



TOWN COUNCIL REGULAR MEETING

Wednesday, March 20, 2024 at 6:00 pm

**Springerville Town Council Chambers - 418 E. Main St. Springerville, AZ
85938**

Pursuant to A.R.S. Section 38-431.02, notice is hereby given to the members of the Springerville Town Council and to the general public that the Council will hold a meeting open to the public at the Springerville Town Hall, 418 East Main Street, Springerville, Arizona. The Town Council reserves the right to adjourn into Executive Session in accordance with Arizona Revised Statutes Section 38-431.03 (A)(1)(3)(4) and (7) for legal consultation on any of the following agenda items.

TOWN COUNCIL MEETING: 6:00 P.M.

- 1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:**
- 2. INVOCATION:**
- 3. ROLL CALL:**

Members of the Town Council or Legal Counsel that are unable to be present in person at a scheduled Council meeting, may participate in the meeting by telephone or video conference.

- 4. PUBLIC PARTICIPATION:**

This portion of the agenda is set aside for the public to address the Council regarding items, whether they are listed on the agenda for discussion or not. However, the Council cannot engage in discussion regarding any item that is not officially listed on the agenda for discussion and/or action (A.R.S. §38-431.02(H).) Comments are limited to a 3 minute time period.

- 5. COUNCIL, MANAGER AND STAFF REPORTS:**

Summary reports will be given on the items listed and no action will be taken on any matters mentioned in the summary unless listed in the agenda. (A.R.S. 38.431.02(k)

- a. Mayor & Council Reports: Summary Updates on committee meetings.**
- b. Manager Tim Rasmussen: Summary Updates & presentation(s)**
- c. Staff Reports: Summary Updates**

- 6. CONSENT ITEMS:**

- a. Consider approval of the February 28, 2024 Special Meeting Minutes.**
- b. Consider approval of the February 20,2024 Special Meeting Minutes.**
- c. Consider ratification and approval of the accounts payable register from February 14,**

2024 through March 12, 2024.

7. ANNUAL AUDIT PRESENTATION:

Colby & Powell, PLC will present Council with the annual audit via Zoom.

NEW BUSINESS

8. AZ ALPINE TRAIL DONATION REQUEST:

Discussion and possible action regarding the request from AZ Alpine Trail Inc. for a donation towards the project.

9. WHITE MOUNTAIN UTV EXPERIENCE SPONSORSHIP REQUEST:

Discussion and possible action regarding the sponsorship request in the amount of \$1,000 by the White Mountain UTV Experience.

10. FALL FEST TOURISM TAX FUND REQUEST:

Discussion and possible action on the Tourism Tax Fund request in the amount of \$257.80 to Danielle Hommel for face paint for the Fall Festival.

11. RIB THROWDOWN TOURISM TAX FUND REQUEST:

Discussion and possible action on the Tourism Tax Fund request in the amount of \$750.00 to Better World Barbeque for the annual Springerville Rib Throwdown.

12. ANNUAL AVIATION EXPO TOURISM TAX FUND REQUEST:

Discussion and possible action on the Tourism Tax Fund request in the amount of \$750.00 to Round Valley Animal Rescue for the 12th Annual Aviation Expo.

13. NEW TOWN LOGO:

Discussion and possible action to approve a new Town logo.

14. UTILITY EASEMENTS:

Discussion regarding challenges with utility easements and moving forward.

15. 560 N. MAIN STREET:

Discussion and action regarding moving forward with a sealed bid sale of 560 N Main Street with a fair market value of \$250,000.

16. COMMUNITY BROADBAND ADVOCATES/EDA GRANT:

Discussion and possible action regarding Community Broadband Advocates LLC working with the Economic Development Administration for a grant for the design and engineering to the planned Industrial Park.

17. 2024 ARBOR DAY PROCLAMATION:

Discussion and possible action proclaiming April 26, 2024 Arbor Day in the Town of Springerville.

18. ADJOURNMENT:

Submitted by: _____

Posted by: _____

Members of the public who only want to provide written comments can express their comments by emailing the Town Clerk at **kmiller@springervilleaz.gov** to be read or summarized during the call to the public. All comments must be submitted by 12:00 p.m. on the day of the meeting.

Americans with Disabilities Act (A.D.A.): The Town of Springerville intends to comply with A.D.A. If you are physically challenged or disabled and need special accommodations to participate in this town meeting, please contact the Town Clerk at (928) 333-2656 ext. 224 forty-eight (48) hours prior to the meeting to arrange necessary accommodations.

Contact: Kelsi Miller, Town Clerk (kmiller@springervilleaz.gov (928) 333-2656 x 224) | Agenda published on 03/14/2024 at 1:09 PM



Town Council Agenda Staff Report

**COMMUNITY SERVICES DEPARTMENT REPORT
March, 2024**

March for Meals is just a few short weeks away so we are doing what we can to prepare. It is an interesting type of event and I imagine that we will learn many lessons from this year. Currently we have had many folks interested in participating however, I am realizing that I have no exact way to track nor identify how many to expect until the day of the event. Hopefully we will have most of the registration forms returned by the 20th of the month to help us get an idea of how many people to expect.

Financial/Statistical Reports and Grants completed for the following grants/contracts:

- Aging & Adult Congregate Meals and Aging & Adult Meals on Wheels
- Headstart Invoicing and Production Sheets
- NACOG - Aging and Adult Transportation Services
- ADOT – 5310 Reporting
- Arizona Long Term Care (ALTCS) Meal Program
- Senior Community Senior Employment Program (SCSEP)
- St. Mary’s Senior Citizens Food Box Program
- United Food Bank Community Food Box Distribution, report and final grant report submission
- United Food Bank Recovery Grant Submission
- Low Income Home Energy Assistance Program (LIHEAP) – Monthly Reporting
- U of A Coop Ext. – Invoicing, Reports and annual closeout submission

UPCOMING:

- March 14th – Corned Beef & Cabbage in celebration of St. Patrick’s Day
- March 28th – Easter Dinner/ Easter Baskets
- April 15-16 – NACOG Meetings in Flagstaff
- May – Weekly Gardening Workshops

February Community Assistance and Senior Services Counts:

Senior & Meal Services		Low Income Assistance Services	
Congregate Meals	372	Food Commodity Box (households)	403
Home Delivered Meals	457	Food Cards	25
Long Term Care Meals	22	Bus Pass	7
Indigent Meals	36	Fuel Cards	13
HEAD START Meals served	1496	Utility Assistance	47
Total Meals Served	2383		
Senior Equipment	2	Electric Deposits/Rental Assistance	1
Transportation Units	279	Appliance Repair/Replace	0
Volunteer Hours	102	Senior Food Boxes	120

Nutrition Education Program

Location	Age Group	Curriculum	# Participants	# Classes
Senior Center	Seniors	Nut Ed/ Food Demo	10	1
RV Elementary	4 th grade	Cooking Matters	80	8
RV Pre-School	Pre K	Color Me Healthy	22	2



Town Council Agenda Staff Report



Town Council Agenda Staff Report

Round Valley Community Services & Senior Center



Senior News

Robin Aguero, Director

356 S. Papago St., Springerville, AZ

928-333-2516



Did you know...? The History of a Love Letter

It is considered that "words of affirmation" are the original love language. People have always sought ways to express their affection and appreciation for their partner. The world's oldest love letter can be found at the Museum of the Ancient Orient, it dates back to 2000 BC. It is now known as the World's Oldest Love Poem. Love letters, as we know them today can be traced back to the early 14th century and was considered a discrete way to correspond during courtship. Some of the most popular love letters ever written included Napoleon to his love Josephine in 1796, Winston Churchill to his wife Clementine in 1935, Ernest Hemingway to his love Marlene in 1951, and Johnny Cash to his wife June Carter in 1994.

Today, with technology on the rise, a love letter has no specific form. A word of appreciation can come in the form of a letter, a text, or even a phone call.

Information adapted from https://en.wikipedia.org/wiki/Love_letter

February is American Heart Month



National Love Your Pet Day February 20th

Pets can offer unconditional love and help to make a home feel more welcoming and inviting. It's only appropriate that owners take the time to show appreciation for them by celebrating on National Love Your Pet Day.

Here's some interesting facts about pets.

- 10,000 BC Wolves became domesticated and is the first animal believed to transform from the wild.
- 7,000 BC Cats became pets in the Near East.
- 3,100 BC Dogs served as pets and working dogs in Ancient Egypt, they were used for guarding and hunting.
- 3,000 BC Colorful Parrots were domesticated by Ancient Romans and kept as pets in tropical places such as Brazil.
- 1850's the oldest-known photograph of a dog was taken

Don't forget to celebrate your companion on National Love Your Pet Day!

Reprinted from <https://www.daysoftheyear.com/days/love-your-pet-day/>



Town Council Agenda Staff Report

HEALTH AND WELLNESS

Move for your Heart

If you're inactive, you're nearly twice as likely to develop heart disease than if you're active. Being active can:

- Protect your heart (even if you have heart disease)
- Improve blood flow
- Lower blood pressure and cholesterol levels
- Give you more stamina and ability to cope with stress



Only have 10 minutes?

Consider:

- Walking briskly for 5 minutes, turning around and walking back
- Dancing (standing or seated) to three songs
- Getting off your bus early and walking the last stretch

You'll know you're moving enough to help your heart if:

- Your heart is beating faster
- You're breathing harder
- You break a sweat
- Or, try the talk test: During physical activities, like brisk walking, you should be able to talk, but not sing.

<https://www.nhlbi.nih.gov/health/heart/physical-activity/tips>
<https://www.nhlbi.nih.gov/resources/move-more-making-physical-activity-routine>

- Older adults who do ANY amount of physical activity gain some health benefits. If inactive, older adults should gradually increase their activity levels and avoid vigorous activity at first.
- Do a variety of activities. (Walking has been shown to provide health benefits and a low risk of injury.)
- Some physical activity is better than none. Inactive adults should gradually increase their level of activity. Be as physically active as your abilities and condition allow.
- People gain health benefits from as little as 60 minutes of moderate-intensity aerobic activity per week. For major health benefits, do at least 150 minutes (2 hours and 30 minutes) of moderate-intensity aerobic activity.
- You should do balance exercises if you're at risk for falls, as well as aerobic and bone-strengthening activities. Examples include walking backward or sideways, standing on one leg, and standing from a sitting position several times in a row.
- If you have a chronic (ongoing) condition – such as heart disease, lung disease, or diabetes – **ask your doctor what types and amounts of activity are safe for you.**

Try these tips to make being active part of your everyday routine:

Add a friend or family member

- Take a yoga or other fitness class online with a friend.
- Share your fitness goals with your spouse or roommate.
- Commit to a walking schedule with a friend or family member, even if you can't walk together.

Do what you love

- If you enjoy the outdoors, try biking, hiking, golf, or gardening.
 - Play with the children in your life.
 - Check out the track at a nearby school.
- Think of physical activity as a special time to refresh your body and mind.

Build activities into your day

- Do strength exercises while watching TV.
 - Take a walk during lunch.
- Go for a walk or a bike ride before you sit down to enjoy dinner or a movie.



Town Council Agenda Staff Report

Obesity, Sugar and Heart Health

Over the last half century, obesity rates have skyrocketed. In 1962, 46 percent of adults in the U.S. were considered overweight or obese. By 2010, that figure had jumped to 75 percent. Obesity is a complex problem with multiple causes. But among the likely suspects, sugar is high on the list. As sugar consumption has increased, so too has our national waistline. If you're concerned about protecting your health and your heart, you might want to take a closer look at the sweet stuff in your life.

DOES SUGAR CONTRIBUTE TO WEIGHT GAIN?

The average American eats a whopping 20 teaspoons of sugar every day, according to U.S. government figures. That's well above the American Heart Association's recommendation of 6 teaspoons per day for women and 9 per day for men. A variety of research has drawn a link between sugar consumption and excess body weight. All those sweet snacks seem to be affecting the heart as well, researchers compared people who consumed a lot of added sugar, with people who ate less sugar, those in the high-sugar group had a 38 percent greater risk of dying from heart disease.

THE OBESITY-HEART DISEASE LINK

Excess weight increases the risk of high blood pressure, high cholesterol and Type 2 diabetes. Research has shown that those factors usually explain the link between obesity and heart disease. All of those factors make it more likely that someone will develop cardiovascular disease. However, obesity itself can be harmful even in the absence of those other conditions. Researchers found that after accounting for factors such as high blood pressure, high cholesterol and diabetes, obesity by itself increases the risk of heart failure. In other words, there are many reasons to aim for a healthy weight. And cutting back on sugar is a good place to start.



Designed by Jun Hua
www.infographics-design.ca



Town Council Agenda Staff Report

Warm, Healthy and Decedent!

In this issue, you will find a coffee made with many of the ingredients that tend to be in our cabinets during this time of the year. Granola can be used in a variety of dishes, including your morning cereal and yogurt. Overnight oats and berries make mornings fast and easy! What is the winter without a warm, delicious cranberry apple crisp? These recipes were chosen to remind you to get creative in the kitchen! Try tossing some of your homemade granola on top of your overnight oats, or in your apple cranberry crispy! Eating healthy doesn't mean you can't indulge! Enjoy!

Cafe Mocha

Nothing warms you inside and out like a good cup of hot chocolate, coffee, or tea on a cold day. This recipe incorporates pantry items you already have on hand and uses them to make a rich, delicious hot beverage.

Ingredients

- 1/3 cup milk (non-fat, dry)
- 1 cup water
- 1 cup coffee (brewed)
- 4 tablespoons hot chocolate mix
- whipped topping (non-fat, optional)
- cinnamon (optional)

Directions

1. Heat reconstituted non-fat dried milk in saucepan until warm; do not boil.
2. Add coffee and hot chocolate mix. Stir well and heat to desired temperature.
3. Divide coffee mixture between two mugs. Top with non-fat whipped topping and cinnamon, if desired. Serves 2.

Notes

You can substitute 1 cup skim milk for the reconstituted non-fat dried milk.

Reprinted from: <https://www.myplate.gov/recipes/supplemental-nutrition-assistance-program-snap/caffe-mocha>



Awesome Granola

Learn to make your own granola in an oven, skillet, or even the microwave. It's easy and you can be creative with what you put in it.

Ingredients

- 3 cups oatmeal (uncooked)
- 1/2 cup coconut (shredded or flaked)
- 1 cup pecans (chopped, walnuts or peanuts)
- 1/4 cup honey
- 1/4 cup margarine (liquid)
- 1 1/2 teaspoons cinnamon
- 2/3 cup raisins

Directions

1. Heat oven to 350° F. Combine all ingredients in a large bowl, except raisins, mix well.
2. Bake in 13x9 inch baking pan at 350°F for 25- 30 minutes or until golden brown. Stir every 5 minutes.
3. Stir in raisins. Cool thoroughly. Store in tightly covered container.
4. Place onto un-greased cookie sheet or aluminum foil to cool. Cool thoroughly. Store in a tightly covered container. Serves 12.

Reprinted from: <https://www.myplate.gov/recipes/supplemental-nutrition-assistance-program-snap/awesome-granola>



Overnight Oatmeal with Berries

A mixture of milk, yogurt and raspberries combine with dry oats to become a smooth make-ahead breakfast. Just mix and refrigerate overnight for the next day.



Ingredients

- 1/2 cup low-fat milk (or less for thicker oatmeal)
- 1/4 cup Greek yogurt, fat-free
- 2 teaspoons honey
- 1/4 teaspoon cinnamon
- 1/4 teaspoon vanilla extract
- 1/2 cup uncooked rolled oats
- 1/4 cup raspberries, frozen

Directions

1. Combine milk, Greek yogurt, sugar, cinnamon and vanilla extract in a container or jar with a lid.
2. Add oats and mix well.
3. Gently fold in raspberries.
4. Cover and refrigerate 8 hours to overnight.
5. Enjoy cold or heat as desired.

Notes

Frozen blueberries or strawberries may be used in place of raspberries.

Reprint from: <https://www.myplate.gov/recipes/myplate-cnpp/overnight-oatmeal-berries>

Winter Crisp

A mixture of milk, yogurt and raspberries combine with dry oats to become a smooth make-ahead breakfast. Just mix and refrigerate overnight for the next day.



Ingredients

- 2 tablespoons cinnamon
- 3 tablespoons margarine
- 1/2 cup sugar
- 3 tablespoons flour (all purpose)
- 1 teaspoon lemon peel (grated)
- 5 cups apple (unpeeled, sliced)
- 1 cup cranberries (fresh)
- 2/3 cup rolled oats
- 1/3 cup brown sugar (packed)
- 1/4 cup whole wheat flour

Directions

Filling:

1. Combine sugar, flour, and lemon peel in a medium bowl and mix well.
2. Stir in apples and cranberries.
3. Spoon into a 6-cup baking dish.

Topping:

1. Combine oats, brown sugar, flour, and cinnamon in a small bowl.
2. Stir in melted margarine.
3. Sprinkle topping over filling.
4. Bake at 375 degrees for 40 minutes or until filling is bubbly and top is brown.
5. Serve warm or at room temperature.

Reprint from: <https://www.myplate.gov/recipes/supplemental-nutrition-assistance-program-snap/winter-crisp>



Town Council Agenda Staff Report



UPCOMING TRIPS

RENAISSANCE FESTIVAL

MARCH 23RD

LAUGHLIN - SPRING '24

GLENWOOD - APRIL '24

\$5 LOCAL TRIPS

TRANSPORTATION SERVICES

Round Valley Community Services & Senior Center

Local Transportation Services

Springerville & Eagar
Monday - Thursday 7:30am - 2:30pm

Show Low
1st & 3rd Friday of each month

Day Trips throughout the year!

Reserve 24 hours in advance
928-245-2528

Like Us! Follow Us!



Like our Facebook Page
<https://www.facebook.com/RVCommunityServicesCenter>



<https://www.instagram.com/>

Reasons for Seniors to get out more:



- ◆ Strengthen Immune System
- ◆ Healthier Vitamin D levels
- ◆ Provides Jolt of Energy
- ◆ Improve Overall Health
- ◆ Better Sleep
- ◆ Sound Mind

Not all treatments for health problems come in the form of tablets or capsules. One cure is absolutely free of charge and sufficiently available. The health benefits of getting out more for aging adults are broad that you should definitely engage in it!



Town Council Agenda Staff Report



Come join us at the Round Valley Community

Services & Senior Center

Monday—Thursday

7:00 am—2:00 pm



Lunch served at 11:30

**Salad Bar w/ meals
Every Wednesday**

NEVER MISS A NEWSLETTER

Want to receive a copy of our newsletter via email each month, send an email

TO: raguero@springervilleaz.gov

SUBJECT: Email Newsletter



Drive -Thru

Every Tuesday

10:00 am—12:30 pm

356 S. Papago St.

Springerville

**Senior Food
Boxes**

2nd Tuesday of each
month

For information :

Robin Aguero

333-2516 (Option 4)



**Cooking Demonstration
with Tomasa Lozoya**





**Tuesday, FEBRUARY 27,
10:00am**





Town Council Agenda Staff Report



MONDAY	TUESDAY	WEDNESDAY	THURSDAY
			<p>1</p> <p>Lunch served at 11:30</p>
<p>5</p> <p>BINGOSIZE 10:00 AM</p> <p>Lunch served at 11:30</p>	<p>6</p> <p>Lunch served at 11:30</p> <p>YOGA class 9:30</p> <p>Food Bank 10:00–12:30</p>	<p>7</p> <p>Lunch served at 11:30</p> 	<p>8</p> <p>Lunch served at 11:30</p>
<p>12</p> <p>BINGOSIZE 10:00 AM</p> <p>Lunch served at 11:30</p>	<p>13</p> <p>Lunch served at 11:30</p> <p>YOGA class 9:30</p> <p>Food Bank 10:00–12:30</p> <p>SENIOR BOXES</p>	<p>14</p> <p>Lunch served at 11:30</p> 	<p>15</p> <p>Lunch served at 11:30</p>
<p>19 CLOSED</p> 	<p>20</p> <p>Lunch served at 11:30</p> <p>YOGA class 9:30</p> <p>Food Bank 10:00–12:30</p>	<p>21</p> <p>Lunch served at 11:30</p> 	<p>22</p> <p>Lunch served at 11:30</p>
<p>26</p> <p>BINGOSIZE 10:00 AM</p> <p>Lunch served at 11:30</p>	<p>27</p> <p>Lunch served at 11:30</p> <p>Food Bank 10:00–12:30</p> <p>FOOD DEMO</p>	<p>28</p> <p>Lunch served at 11:30</p> 	<p>29</p> <p>Lunch served at 11:30</p>





Town Council Agenda Staff Report



MENU – FEBRUARY, 2024

Lunch Served at 11:30 a.m.

Recommended Donation - \$6 per meal. Please donate what you can afford.

Monday	Tuesday	Wednesday	Thursday	Friday
			1 Hamburger Casserole Roll, Green Beans Lettuce/Tomato Mandarin Oranges	Southwest Chicken Salad Black beans & Corn Mixed Greens Tortilla
5 Grilled Cheese Sandwich Tomato Soup Southwest Veggies WG Bread Peaches	6 Baked Ham Seasoned Carrots Mashed Potatoes & Gravy WG Roll Pineapple	7 Chicken Fajitas Onions & Peppers Sliced Tomatoes Tortilla Orange	8 Sloppy Joes Broccoli Salad Peas/Carrots Tropical Fruit	9 BBQ Pork Ribs Sweet Potatoes Tossed Green Salad Roll Fruit Cup
12 Tuna Salad Sandwich White Bean Soup Green Beans Strawberries & Bananas	13 Spaghetti / Meat sauce Corn Mixed Green Salad Garlic Bread Fruit Cocktail	14 BBQ Chicken Legs Sweet Potatoes Broccoli Roll Oranges	15 Beef Stew Potatoes, Carrots, Tomatoes Apple Slaw Cornbread Pears	16 Turkey Burger/ Bun Baked Beans Lettuce/ Tomatoes Summer Squash Fruit Cup
19 	20 Chicken Enchiladas Spinach Diced Cabbage & Tomatoes Tortillas Mixed Berries	21 Baked fish Mixed Veggies 7-Layer Salad Roll Fruit Cocktail	22 Beef Lasagna Seasoned Carrots Cucumbers & Tomatoes Garlic Bread Bananas	23 BBQ Pork Ribs Sweet Potatoes Tossed Green Salad WG Roll Fruit Cup
26 Egg Salad Sandwich Cole Slaw w/ Cabbage & peppers Minestrone Soup WG Bread Strawberries	27 Meat Loaf Mashed Potatoes Sliced Tomatoes Seasoned Carrots WW Bread Tropical Fruit	28 Herb Baked Chicken Green Beans Romaine Salad Cornbread Orange	29 Hamburger/Bun Lettuce/Tomato/ Pickles Baked Beans Pears	

Services are funded by the Older Americans Act, SSBG funds and the State of Arizona. Funding is allocated on a regional basis from the Arizona Department of Economic Security, Division of Aging and Adult Services (DAAS) to Area Agencies on Aging. Eligibility for programs: Seniors or adults with disabilities. Additional requirements may vary by program. Client contributions are encouraged and are vital for continuation of the programs. Language assistance and alternate forms of communication are available upon request Under Titles VI and VII of the Civil Rights Act of 1964 (Title VI and VII) and the Americans with Disabilities Act of 1990 (ADA) Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975, Area Agency on Aging NACOG prohibits discrimination in admissions, programs, services, activities or employment based on race, color, religion, sex, national origin, age, and disability. Area Agency on Aging NACOG must make a reasonable accommodation to allow a person with a disability to take part in a program, service, or activity. Auxiliary aids and services are available upon request to individuals with disabilities.



Town Council Agenda Staff Report



Town Council Agenda Staff Report

Report for February 2024

Springerville Heritage Center & Casa Malpais Archaeological Park / Community Event Planning

- There were approximately 83 guests to the museum in February. Casa Malpais tours were still on winter break. They will resume in March.
- Interior work in the museum was completed in February. Artists will begin bringing back their pieces the first week in March.
- The Hispanic History Museum – the room is ready for the families to begin putting together the museum.
- The installation of the doors and wall repairs to the museum are now complete. The interior trim paint and wall paint have been completed as well. The museum is now ready for artists, tourists and tour participants.



TOWN COUNCIL AGENDA STAFF REPORT

MAYOR & COUNCIL REPORT FOR PLANNING AND ZONING

MARCH 2024

BUILDING:

Permits Issued: 4

Total Inspections: 6 (mainly at the hospital)

Demolition Permit issued for 1487 E. 2nd St., property has been sold and new owner is demolishing old mobile home on property, and will be building a new home in the future. Should be noted that the Town has been trying to get this mobile home demolished for a long time and it was the subject of various code enforcement issues.

There is a new business going in at 20 W. Main Street (the old Honey Shack), it will be a pet grooming business, they have an inspection scheduled next week so that they can get their C of O.

CODE ENFORCEMENT:

Working on getting written correspondence to some residences around town where issues have been reported.

PLANNING AND ZONING COMMISSION:

March 12, Meeting: The Commission is continuing their review of Title 17, they are going to hold off on some areas until the joint Animal Control ordinance is complete before making major changes to ensure no conflicts. They also are being brought old Conditional Use Permits to review, and in some cases officially revoke them. At this last meeting they reviewed and revoked the following:

- 242 E Main Street (old Speckled Trout building)-CUP was issued for a medical marijuana dispensary April 2013, the business never officially opened and CUP was never utilized
- 65 N D St, CUP was issued for a veterinary clinic in October 2014, the property has since sold and is now a church.

STAFF IS CURRENTLY WORKING ON:

Continuing review and organization of the physical files

Continuation of updating and creation of forms and applications

Research for updating of the fee schedule

Building Inspection Certification: Studying and hoping to take my B-1 exam by mid-April

Research and assistance to applicant for possible subdivision on the east side of town



INCIDENTS BY AREA
FEBRUARY 2024

03/14/2024

AREA	NUMBER THIS AREA	INCIDENT TYPE	NUMBER THIS TYPE
EA	14	Abandoned Vehicle	1
		Animal Call	1
		Assist Other Agency	2
		DOG/ANIMAL BITE	1
		DOMESTIC VIOLENCE	2
		DRIVE UNDER INF	1
		Paper Service	1
		RECKLESS DRIVING	1
		SUICIDE/ATT SUICIDE	1
		THREATENING	1
		TRAFFIC CALLS/STOPS	1
		WELFARE CHECK	1
		SJ	1
SP	10	Animal Call	3
		Attempt to Locate	1
		Burglary Alarm	1
		CRIMINAL DAMAGE	1
		DISTURBANCE	1
		DOMESTIC VIOLENCE	2
		DRUG CALLS	1
(NONE)	228	911 Call	2
		Abandoned Vehicle	3
		Ambulance Call	2
		Animal Call	28
		Assault	1
		Assist Other Agency	7
		CHILD ABUSE/NEGLECT	1
		CIVIL MATTER	1
		CRIMINAL DAMAGE	1
		CRIMINAL TRESPASS	7
		DOMESTIC VIOLENCE	3
		DRIVE UNDER INF	1
		FIRE CALL	2
		FOLLOW UP TO DR	5
		FOUND PROPERTY	1
		FRAUD/FRAUD SCHEMES	4
		FUNERAL ESCORT	1
		HARASSMENT	1
		HIT AND RUN	4
		Intoxicated Person	2
		MISC CALLS FOR SVC. (OTHER)	4



INCIDENTS BY AREA
FEBRUARY 2024

03/14/2024

AREA	NUMBER THIS AREA	INCIDENT TYPE	NUMBER THIS TYPE
		MISC INFORMATION	8
		MOTORIST ASSIST	1
		Mental Subject	2
		OTHER JUV CALLS	3
		PARKING VIOLATION	1
		Phone Message	3
		RECKLESS DRIVING	6
		RUNAWAY JUVENILE	1
		SECURITY CHECK	12
		SPECIAL ASSIGNMENT	4
		STOLEN VEHICLE	1
		SUICIDE/ATT SUICIDE	6
		SUSP ACTY/PERS/VEH	3
		T/A No Injuries	2
		T/A With Injuries	1
		THEFT/SHOPLIFT	5
		THREATENING	2
		TRAFFIC CALLS/STOPS	79
		WARRANT ARREST/SVC	1
		WELFARE CHECK	6

253 total incidents



Town Council Agenda Staff Report

Springerville Police Department Agenda Items and staff report

Round Valley Police Department February 2024

Total Incidents	253
Calls for Service	115
Officer Initiated Incidents	138
Traffic Stops	81
Other OIA Incidents	57
Bus/Building checks	12
Total Officer Cases	44
Accident	0
Civil	0
Crime	25
Death	1
Incident	1
Total Misdemeanor & Felony Arrests	22
Total criminal charges	42
Misdemeanor Arrests	18
Adult	12
Juvenile	6
Felony Arrests	4
Adult	4
Juvenile	0

Citations	23
Civil - Moving Violation	7
Civil - Non-Moving Violation	6
Criminal - Moving Violation	1

1. General Information

02/04 Zona Retired

02/15 Round Valley PD participated in career day at he Dome

01/19 Round Valley PD participated in self-awareness activity at the High School

02/29 Sidney Aragon Graduated for the Police Academy

CURRENT

Chief Merrill

Lt. Bevington

Sgt. Holmes

Officer Gleeson

Officer Ben Harrison

Officer Thomas Scruggs

Animal Control - Shane Phillips has resigned

RESERVE OFFICERS

Walker Richardson

VOLUNTEERS

Six (5)

HIRING PROCESS UPDATE:

LATERALS (interviewed and in the process to be hired)

Currently looking at Ryan Starbuck who is a lateral from Tucson P.D.

RECRUITS (cleared for/attending the academy)

- Cadet Matthew Ryan started the academy on 01/29/2024 and is scheduled to graduate 06/14/2024.

INTERVIEWED (waiting on background)

- Ryan Starbuck, lateral Tucson P.D.
- Cole Roosma (Entry level) Currently lives in Show Low, AZ. Panel interview, physical abilities test and written exam completed, and is moving on to background investigations.
- Simeon Rivera (Entry level) Panel interview, physical abilities test and written exam completed, and is moving on to background investigations.

FAILED TO MEET PROBATION

- Cadet Sean Fuller: On Feb 1, 2024, Sean Fuller failed to meet the terms of his probationary period.

Dayson W Merrill, Chief of Police

Town of Springerville Police Department
418 E Main Street
Springerville, AZ 85938



**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Kelsi Miller, Town Clerk
DATE: 3/20/2024
SUBJECT: Consent Items

SUGGESTED MOTIONS:

I move we approve consent items 6a, 6b, and 6c as presented.

Or I move we do not approve this item.

Or I move we table this item.

STAFF REPORT:

See attachments



DRAFT

TOWN COUNCIL SPECIAL MEETING

Minutes

Wednesday, February 28, 2024 at 6:00 pm

**Springerville Town Council Chambers - 418 E. Main St. Springerville, AZ
85938**

Pursuant to A.R.S. Section 38-431.02, notice is hereby given to the members of the Springerville Town Council and to the general public that the Council will hold a meeting open to the public at the Springerville Town Hall, 418 East Main Street, Springerville, Arizona. The Town Council reserves the right to adjourn into Executive Session in accordance with Arizona Revised Statutes Section 38-431.03 (A)(1)(3)(4) and (7) for legal consultation on any of the following agenda items.

1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:

Minutes:

Mayor Reidhead called the meeting to order at 6:00 p.m. Stormy Palmer led the pledge of allegiance.

2. ROLL CALL:

Minutes:

The Town Clerk completed the Roll Call.

Present: Shelly Reidhead, Mayor; Richard Davis, Vice-Mayor; Douglas Henderson, Councilor;

Donald Scott, Councilor; Florencio Lozoya, Councilor

A quorum is present.

3. SPRINGERVILLE / EAGAR INTERIM IGA ANIMAL CONTROL SERVICES:

Minutes:

DISCUSSION: Mayor Reidhead led this discussion. She explained that the police and fire agreement was passed a year ago and this was something that needed to be done. Manager Rasmussen explained that this was brought up because our animal control officer has been servicing both towns and we have not billed them because we feel the current agreement does not allow us to bill them for animal control. Initially, the two town attorneys couldn't see eye to eye on a long-term agreement so we put it on the shelf. The two town managers reviewed one once more together and had the two attorneys sit down together and work out the kinks. However, there is still work to be done on the town codes. They are reviewing both codes, and taking suggestions from

the prosecutors, attorneys, and judge. Tonight's item is to have an interim agreement in place while the long-term agreement is being worked on and codes are being modified. By not having an agreement in place, 3 cases were dismissed. They discussed the pound and that animal control takes care of that.

ACTION: Motioned by Councilor Donald Scott, seconded by Vice Mayor Richard Davis to approve the interim intergovernmental agreement between the Town of Eagar, AZ and Springerville, AZ for police and fire services regarding animal control.

ACTION:

Vote results:

Ayes: 5 / Nays: 0

4. ADJOURNMENT:

Minutes:

The meeting was adjourned at 6:14 p.m.

_____.

Shelly Reidhead, Mayor

ATTEST:

_____.

Kelsi Miller, Town Clerk

I hereby certify that the foregoing is a true and copy of the minutes of the Springerville Town Council in a Special Council Meeting on _____. I further certify that the meeting was duly called and a quorum was present.

Dated this _____ day of _____, 2024

_____. Kelsi Miller, Town Clerk

Americans with Disabilities Act (A.D.A.): The Town of Springerville intends to comply with A.D.A. If you are physically challenged or disabled and need special accommodations to participate in this town meeting, please contact the Town Clerk at (928) 333-2656 ext. 224 forty-eight (48) hours prior to the meeting to arrange necessary accommodations.



DRAFT

TOWN COUNCIL SPECIAL MEETING

Minutes

Tuesday, February 20, 2024 at 6:00 pm

Springerville Town Council Chambers - 418 E. Main St. Springerville, AZ
85938

Pursuant to A.R.S. Section 38-431.02, notice is hereby given to the members of the Springerville Town Council and to the general public that the Council will hold a meeting open to the public at the Springerville Town Hall, 418 East Main Street, Springerville, Arizona. The Town Council reserves the right to adjourn into Executive Session in accordance with Arizona Revised Statutes Section 38-431.03 (A)(1)(3)(4) and (7) for legal consultation on any of the following agenda items.

TOWN COUNCIL SPECIAL MEETING: 6:00 P.M.

1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:

Minutes:

Mayor Reidhead called the meeting to order at 6:00 p.m.
AnnMarie Pena led the pledge of allegiance.

2. INVOCATION:

Minutes:

Dayson Merrill offered the invocation.

3. ROLL CALL:

Minutes:

The Town Clerk completed the Roll Call.
Present: Shelly Reidhead, Mayor; Richard Davis, Vice-Mayor; Douglas Henderson, Councilor;
Donald Scott, Councilor; Florencio Lozoya (joined at 6:12 p.m.), Councilor
A quorum is present.

4. PUBLIC PARTICIPATION:

Minutes:

Brian Carpenter addressed the Mayor and Council. He reported on recent travel with the seniors from the community services center to Quemado for Bingo and Valentines. Next, he updated on

upcoming transportation and events he will be doing for the seniors. They plan to provide transportation to the Renaissance Festival in March and a trip to the Cat-Walk and Silver City this summer. He updated on the much needed transportation services he and Tony are helping to provide to the community and how it is improving seniors quality of life.

5. COUNCIL, MANAGER AND STAFF REPORTS:

a. Mayor & Council Reports: Summary Updates on committee meetings.

Minutes:

Mayor Reidhead explained she has attended multiple meetings for coal transition. She also updated that Maverick should be closing escrow in the next 3 - 4 weeks.

b. Staff Reports: Summary Updates

Minutes:

Robin Aguero, the Community Services Director gave an update on current staffing, services being provided, grants, and who is receiving these services. She currently has 2 full-time employees, 5 part-time employees, numerous volunteers, and two inmates. She showed the data with increases to meals being provided including Meals on Wheels, Head Start, and Congregate. She next showed the increase in transportation services being provided. They hosted a volunteer appreciation, collectively the volunteers provided 1261 volunteer hours. She explained the low-income assistance including rental deposits & assistance, utility assistance & deposits, food & fuel cards, bus passes, and appliance assistance. The majority of the financial assistance for most categories are Eagar residents. Lastly, she updated on the March for Meals fundraiser on March 30, 2024.

Robert Pena, the Public Works Director reported they have had a very eventful month. The vacant position has been filled, the new employee has hit the ground running. AMR meters are moving forward, the request for bids is being created and will hopefully go out in a few weeks. Next, he updated that they are working on GIS, road & pothole patching, the water model, and fueling at the airport. He pointed out how appreciative he is for Kevin working through multiple issues with the fuel truck and going above and beyond to get that going, all while keeping up with the equipment and vehicles. Next, he reported Kevin and Fred went and talked to the kids at the elementary school and enjoyed talking to the kids.

Kelsi Miller, the Town clerk updated on the upcoming election. House Bill 2785 changed the Primary Election date to July 30, 2024. This changed the filing period deadline to April 1, 2024. She reported the new website is coming along and we hope to go live with it in early March.

Levi Penrod, the Round Valley Fire Department Chief reported on recent activity for the fire department. It has been a little over a year since the departments merged. They responded to about 500 calls within that year including medical, wildland fires, and structure fires. The total personnel is 28 with 4 full-time employees. He updated on getting staff certified as both EMTs and Paramedics. Last year they were able to deploy a crew on some wildland fire assignments bringing in a profit of \$47,000. They focused on training this past year getting employees trained as FF1, FF2, and certified to shoot fireworks. They reported on a grant for an ambulance has been awarded in the amount of \$250,000. The build and purchase of that will be a year out. Chief Penrod also updated on grants from TEP and the 100 Club.

Lastly, he reported on waiting on engineered plans for a new fire station.

c. Manager Tim Rasmussen: Summary Updates & presentation(s)

Minutes:

Manager Rasmussen updated the Council on recent projects and activities at Town Hall. He updated that the Town has received 600 new coats and shoes in various sizes for kids in the community. We will be handing them out around the holidays next year along with toys donated from Toys for Tots. He thanked Kevin Plympton the mechanic for all of his help with the fuel truck issues. The fuel truck is no longer being leased from World Fuel, the town has been given the title. They chose this option over repairing the truck. Kevin was able to fix the issues and get it running. We now have a truck worth \$20,000 free and clear. We will consider investing in an updated one in the future, Manny has great connections and has helped increase fuel sales. Next Manager Rasmussen informed them that the new logo is coming along, Maverick has received the ADOT approvals, and both managers of Springerville and Eagar have worked on the IGA for animal control. The IGA has now been forwarded to the two town attorneys to work together on the legal language.

6. CONSENT ITEMS:

Minutes:

Motioned by Councilor Donald Scott, seconded by Vice Mayor Richard Davis to approve consent items 6a, 6b, and 6c as presented.

Vote results:

Ayes: 5 / Nays: 0

- a. Consider approval of the January 17, 2024 Regular Town Council Meeting Minutes.**
- b. Consider approval of the January 17, 2024 Town Council Work Session Meeting Minutes.**
- c. Consider ratification and approval of the accounts payable register from January 9, 2024 through February 13, 2024.**

7. PRESENTATION : Lava Run Wind and Solar Projects

Minutes:

Trinidad Kechkian and Henry Woltag with ConnectGEN presented the Lava Run Wind and Solar Project to the Council and the public. They explained they are a renewable energy source company with projects throughout the U.S.. ConnectGen is going through the process of proposing a wind project northwest of Springerville and a solar project northeast of Springerville. They reviewed both projects with the Council and proposed operations date of 2027. They explained why they chose Apache County, and explained it's compatibility to the project. The local benefits of the project were discussed including short-term employment for construction and long-term employment. It was discussed the importance of community engagement and keeping those conversations open. Lastly, they reviewed the proposed timeline they are going to try to follow. The council and the public asked them questions regarding the project. It was asked where the power would be stored. They informed them onsite. They asked if the power would stay local or shipped to the cities. They explained they partner with TEP and where the TEP system sends it is up to them. They discussed the life of the project is only 35 years and it was discussed what

happens when they are done with the wind farm and solar systems. It was asked how many wind turbines would go up. It is estimated around 100. They discussed how the project runs off of a SCADA system. Council asked about the habitat study and how they will mitigate bird endangerment. They said they have been working with Fish and Wildlife to ensure meeting all setbacks from nests.

OLD BUSINESS

8. 760 AIRPORT ROAD:

Minutes:

Manager Rasmussen reminded Council that we had the discussion about this parcel and what they would like to do with it. Council directed staff to review the utilities and come up with a plan. Robert Pena the Public Works Director helped present the item. They showed where the existing water line is and a proposed location to tie in. They discussed the size of the water line that would need to be up there and what size they think is up there. Mr. Pena explained that until they dig, they won't know the exact size. They discussed the current structure is the reason for the low pressure at this property. It was discussed some options of adding easements. The big picture issue is if we want to sell this property as commercial or industrial we will need to have bigger water lines up there. Council discussed they would like to have staff look into costs of running bigger lines up there and bring that back.

NEW BUSINESS

9. TOURISM TAX FUND REQUEST:

Minutes:

ACTION: Motioned by Vice-Mayor Richard Davis, seconded by Councilor Doug Henderson to approve the Tourism Tax Donation request from Chrome in the Dome in the amount of \$750.00
DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

10. ROUND VALLEY FUTBOL CLUB SOCCER SPONSORSHIP:

Minutes:

DISCUSSION: It was discussed and explained that the Round Valley Futbol Club is a new soccer club for the Round Valley and surrounding areas. Club soccer offers advanced training for youth year-round and outside of the AYSO season. The team has has partnered with RSL-AZ Club soccer to allow players the ability to travel and play in tournaments. RSL-AZ provides the insurance but it is up to the local group to raise funds for training equipment and start-up costs.
ACTION: Motioned by Councilor Doug Henderson, seconded by Councilor Florencio Lozoya to approve a donation for \$250.00 to sponsor the Round Valley Futbol Club.

Vote results:

Ayes: 5 / Nays: 0

11. PROFESSIONAL SERVICES CONTRACT: COMMUNITY BROADBAND ADVOCATES

Minutes:

DISCUSSION: Manager Rasmussen explained that the Town of Springerville General Plan is about to expire. The last general plan was done in-house. We aren't exactly professionals in writing general plans so we started exploring options. We are asking to utilize a company that can help us get grants to have one written. He expressed the 2015 plan was missing some information, no where in it does it mention broadband or internet. This agreement is for the amount of \$16,000 and we do have money in the consulting services line item in the budget.

ACTION: Motioned by Vice-Mayor Richard Davis, seconded by Councilor Donald Scott to approve the professional services contract with Community Broadband Advocates LLC.

Vote results:

Ayes: 5 / Nays: 0

12. INTERGOVERNMENTAL AGREEMENT FOR CO-LOCATION AND SHARED COURT SERVICES:

Minutes:

DISCUSSION: Manager Rasmussen explained that our intergovernmental agreement for shared court services with the Town of Eagar expired a year ago. We have been working with the attorney and Eagar to present a new one. This is similar to the last one but the judge has requested the court clerk go from part-time to full-time due to an increase in workload.

ACTION: Motioned by Vice-Mayor Richard Davis, seconded by Councilor Donald Scott to approve the intergovernmental agreement for co-location and shared court services with the Town of Eagar.

Vote results:

Ayes: 5 / Nays: 0

13. FINANCE POLICY UPDATE:

Minutes:

DISCUSSION: Manager Rasmussen explained to Council that the proposed changes to the purchasing policy is due to inflation. He went over current amount thresholds for quotes, verbal and written, as well as going out to formal bid. Next they reviewed the proposed changes to the meal reimbursement, also due to inflation.

ACTION: Motioned by Vice-Mayor Richard Davis, seconded by Councilor Donald Scott to approve the increase to the purchasing and travel finance policy.

Vote results:

Ayes: 5 / Nays: 0

14. RESOLUTION 2024-R002: AMENDED CALL OF ELECTION

Minutes:

DISCUSSION: It was explained that this is due to HB 2785 which changed the election dates and dates associated.

MOTION: Motioned by Vice-Mayor Richard Davis, seconded by Councilor Donald Scott to approve Resolution 2024-R004, A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF SPRINGERVILLE, ARIZONA, RE-DESIGNATING THE ELECTION DATE AND THE PURPOSE OF ELECTION AS A RESULT OF HB 2785; RE-DESIGNATING THE DEADLINE FOR VOTER REGISTRATION; AND RE-DESIGNATING THE PLACE AND THE LAST DATE FOR

CANDIDATES TO FILE NOMINATION PAPERS.

Vote results:

Ayes: 5 / Nays: 0

15. NOTICE OF CLAIM: ROAF MANAGEMENT

Minutes:

ACTION: Motioned by Council Doug Henderson, seconded by Councilor Donald Scott to enter into executive session at 7:39 p.m. for item 15.

Council entered back into regular session at 7:57 p.m.

Vote results:

Ayes: 5 / Nays: 0

16. POLICE DEPARTMENT REVIEW:

Minutes:

ACTION: Motioned by Council Doug Henderson, seconded by Councilor Donald Scott to enter into executive session at 7:57 p.m. for item 16.

Vote results: Ayes: 5 / Nays: 0

Council entered back into regular session at 8:18 p.m.

ACTION: Motioned by Councilor Doug Henderson, seconded by Councilor Donald Scott to direct staff and legal to move forward with a friendly peer review.

Vote results: Ayes: 5 / Nays: 0

17. ADJOURNMENT:

Minutes:

The meeting was adjourned at 8:18 p.m.

Shelly Reidhead, Mayor

ATTEST:

Kelsi Miller, Town Clerk

I hereby certify that the foregoing is a true and copy of the minutes of the Springerville Town Council in a Special Council Meeting on _____. I further certify that the meeting was duly called and a quorum was present.

Dated this _____ day of _____, 2024

_____. Kelsi Miller, Town Clerk

Members of the public who only want to provide written comments can express their comments by emailing the Town Clerk at kmiller@springervilleaz.gov to be read or summarized during the call

to the public. All comments must be submitted by 12:00 p.m. on the day of the meeting.

Americans with Disabilities Act (A.D.A.): The Town of Springerville intends to comply with A.D.A. If you are physically challenged or disabled and need special accommodations to participate in this town meeting, please contact the Town Clerk at (928) 333-2656 ext. 224 forty-eight (48) hours prior to the meeting to arrange necessary accommodations.

Contact: Kelsi Miller, Town Clerk (kmillerspringervilleaz.gov (928) 333-2656 x 224) | Minutes published on 03/04/2024 at 2:54 PM



TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

Council Meeting March 20, 2024

Check Register

02/14/24 thru 03/12/24 Accounts Payable Expenses	\$184,026.69
Pay Period End 02/10/24 & 02/24/24	\$183,319.93
ACH Payments 02/14/24 thru 03/12/24	\$00.00
Total Expensed Dollar Amount for Consent Agenda	\$367,346.62
Total Revenue Received 02/14/24 thru 03/12/24	\$587,995.17

Balances on all cash accounts as of March 12, 2024

Checking Account	\$7,734,642.29
LGIP Savings	\$4,562,932.84

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
02/14/2024	101390	Albertsons / Safeway	Admin- Bill birthday PO#12485	31.64	01-105-5020
02/14/2024	101390	Albertsons / Safeway	HURF - Water / Water Jug PO#12415	28.33	02-170-5030
02/14/2024	101390	Albertsons / Safeway	Water - Water Jug PO#12419	10.30	10-210-5123
Total 101390:				70.27	
02/14/2024	101391	Apache Co Treasurer	January 2024 Docket Fees	14.43	01-000-2011
Total 101391:				14.43	
02/14/2024	101392	AZ Dept of Corrections(M)	Inmate Milage-Parks & Cemetary	29.57	01-160-5077
02/14/2024	101392	AZ Dept of Corrections(M)	Inmate MilageHURF	69.00	02-170-5077
02/14/2024	101392	AZ Dept of Corrections(M)	Inmate Milage-Water	39.43	10-210-5077
02/14/2024	101392	AZ Dept of Corrections(M)	Inmate Milage-Sewer	29.57	11-215-5077
02/14/2024	101392	AZ Dept of Corrections(M)	Inmate Milage-Head Start	29.57	20-260-5077
Total 101392:				197.14	
02/14/2024	101393	AZ State Treasurer	Magistrate Payable January 2024	2,282.33	01-000-2011
Total 101393:				2,282.33	
02/14/2024	101394	Butch L. Gunnels	Magistrate Judge Services	461.54	01-110-5012
Total 101394:				461.54	
02/14/2024	101395	Future Tire	PD - Tires x 4 / AZ Tire Fee PO#12309	706.95	01-130-5011
02/14/2024	101395	Future Tire	HURF - Oring/Galaxy MPC PO#12418	1,620.76	02-170-5061
Total 101395:				2,327.71	
02/14/2024	101396	Law Office of Michael S Penrod, PLC	Defense Attorney-Johnson, Brad PO#12551	159.50	01-106-5055
02/14/2024	101396	Law Office of Michael S Penrod, PLC	Defense Attorney- Newingham, Jonathan PO#12551	132.00	01-106-5055
02/14/2024	101396	Law Office of Michael S Penrod, PLC	Defense Attorney-Palmatier, Ian PO#12551	143.00	01-106-5055
02/14/2024	101396	Law Office of Michael S Penrod, PLC	Defense Attorney-Pulsipher, Charles PO#12551	132.00	01-106-5055
02/14/2024	101396	Law Office of Michael S Penrod, PLC	Defense Attorney-Tsinajinie, Derrick PO#12551	27.50	01-106-5055
Total 101396:				594.00	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
02/14/2024	101397	Mohave Environmental Lab corp	Fecal Coliform - Membrane Filter Tech x5	175.00	11-215-5123
02/14/2024	101397	Mohave Environmental Lab corp	Microbiological, Water analysis x2 0124	70.00	10-210-5123
Total 101397:				245.00	
02/14/2024	101398	Motor Vehicle Department	PD - Abandoned Vehicle Title App PO#12548	10.00	01-130-5027
Total 101398:				10.00	
02/14/2024	101399	NACOG	Contract 111-24: Enviro Assessment PO#12549	7,500.00	25-285-5014
02/14/2024	101399	NACOG	Contract 111-24:App Prep PO#12549	5,000.00	25-285-5014
Total 101399:				12,500.00	
02/14/2024	101400	National Bank of Arizona	Annual Payment Principle PO #12547	23,988.84	01-100-5093
02/14/2024	101400	National Bank of Arizona	Annual Payment Interest PO#12547	1,603.32	01-100-5094
Total 101400:				25,592.16	
02/14/2024	101401	Pitney Bowes Purchase Power	Postage Feb- Admin	15.36	01-115-5010
02/14/2024	101401	Pitney Bowes Purchase Power	Postage Feb- Finance	48.00	01-120-5010
02/14/2024	101401	Pitney Bowes Purchase Power	Postage Feb- P&Z/CD	109.49	01-125-5010
02/14/2024	101401	Pitney Bowes Purchase Power	Postage Feb- PD	24.11	01-130-5010
02/14/2024	101401	Pitney Bowes Purchase Power	Postage Feb- HC	10.43	01-150-5010
02/14/2024	101401	Pitney Bowes Purchase Power	Postage Feb- HURF	5.12	02-170-5010
02/14/2024	101401	Pitney Bowes Purchase Power	Postage Feb- SC	1.63	03-175-5010
02/14/2024	101401	Pitney Bowes Purchase Power	Postage Feb- AP	1.28	04-180-5010
02/14/2024	101401	Pitney Bowes Purchase Power	Postage Feb- Water	1.92	10-210-5010
02/14/2024	101401	Pitney Bowes Purchase Power	Postage Feb- Sewer	.64	11-215-5010
Total 101401:				217.98	
02/14/2024	101402	Roberts, Mark	HC: Add Materials - Stucco/bolt/electrical PO#12553	165.00	01-145-5062
Total 101402:				165.00	
02/14/2024	101403	Sell & Associatesn Inc.	Appraisal Services 560 N Main PO#12248	3,000.00	01-115-5012
Total 101403:				3,000.00	
02/14/2024	101404	Sierra Propane	Jan 2024 Propane- PD	1,363.26	01-130-5022
02/14/2024	101404	Sierra Propane	Jan 2024 Propane- AC	419.12	01-135-5022

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
02/14/2024	101404	Sierra Propane	Jan 2024 Propane- Shop	257.97	01-155-5022
02/14/2024	101404	Sierra Propane	Jan 2024 Propane- HURF	601.92	02-170-5022
02/14/2024	101404	Sierra Propane	Jan 2024 Propane- AP	486.12	04-180-5022
02/14/2024	101404	Sierra Propane	Jan 2024 Propane- Water	515.41	10-210-5022
02/14/2024	101404	Sierra Propane	Jan 2024 Propane- Sewer	429.95	11-215-5022
02/14/2024	101404	Sierra Propane	Jan 2024 Propane- TH Bldg Maint	3,318.16	01-145-5022
Total 101404:				7,391.91	
02/14/2024	101405	Standard Electric	HURF - Roadway Lights/Photo Cel PO#12417	2,025.03	02-170-5081
Total 101405:				2,025.03	
02/14/2024	101406	White Mountain Publishing LLC	CD - PH Notice-Hightower CUP 2/13/24 PO#12118	87.15	01-125-5019
02/14/2024	101406	White Mountain Publishing LLC	HURF - Maint Worker I Ad - 1/16/24 PO#12118	134.40	02-170-5019
02/14/2024	101406	White Mountain Publishing LLC	HURF - Maint Worker I Ad - 1/19/24 PO#12118	79.23	02-170-5019
02/14/2024	101406	White Mountain Publishing LLC	Admin - Call of Election - 1/30/24 PO#12118	174.30	01-115-5026
Total 101406:				475.08	
02/21/2024	101407	Aflac	February 2024 UY855	375.60	01-000-2024
Total 101407:				375.60	
02/21/2024	101408	AZ Dept of Public Safety	Fingerprint Clearance- Dyson, Robert PO#12459	65.00	03-175-5027
Total 101408:				65.00	
02/21/2024	101409	Brown & Brown Law Offices	Water Adjudication Fees	8,416.97	10-210-5033
Total 101409:				8,416.97	
02/21/2024	101410	Frontier	Airport Card Reader Feb 2024	98.47	04-180-5016
Total 101410:				98.47	
02/21/2024	101411	Navopache Electric co-op Inc.	Electricity - SC Head Start	816.24	20-260-5021
02/21/2024	101411	Navopache Electric co-op Inc.	Electricity - Building Maint	910.32	01-145-5021
02/21/2024	101411	Navopache Electric co-op Inc.	Electricity - Police	507.18	01-130-5021
02/21/2024	101411	Navopache Electric co-op Inc.	Electricity - Animal Control	66.50	01-135-5021
02/21/2024	101411	Navopache Electric co-op Inc.	Electricity - Mechanic Shop	250.74	01-155-5021
02/21/2024	101411	Navopache Electric co-op Inc.	Electricity - Parks & Cemetary	785.75	01-160-5021

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
02/21/2024	101411	Navopache Electric co-op Inc.	Electricity - HURF	2,883.13	02-170-5021
02/21/2024	101411	Navopache Electric co-op Inc.	Electricity - Airport	2,086.95	04-180-5021
02/21/2024	101411	Navopache Electric co-op Inc.	Electricity - Water	3,285.49	10-210-5021
02/21/2024	101411	Navopache Electric co-op Inc.	Electricity - Sewer	2,789.62	11-215-5021
Total 101411:				14,381.92	
02/21/2024	101412	Rhinehart Oil Co. LLC	Mid Month 0224 - PD	796.67	01-130-5011
02/21/2024	101412	Rhinehart Oil Co. LLC	Mid Month 0224 - AC	117.06	01-135-5011
02/21/2024	101412	Rhinehart Oil Co. LLC	Mid Month 0224 - Bldg Maint	63.32	01-145-5011
02/21/2024	101412	Rhinehart Oil Co. LLC	Mid Month 0224 - Shop	81.67	01-155-5011
02/21/2024	101412	Rhinehart Oil Co. LLC	Mid Month 0224 - Parks	126.15	01-160-5011
02/21/2024	101412	Rhinehart Oil Co. LLC	Mid Month 0224 - HURF	95.37	02-170-5011
02/21/2024	101412	Rhinehart Oil Co. LLC	Mid Month 0224 - AP	67.08	04-180-5011
02/21/2024	101412	Rhinehart Oil Co. LLC	Mid Month 0224 - Water	27.72	10-210-5011
02/21/2024	101412	Rhinehart Oil Co. LLC	Mid Month 0224 - Sewer	224.84	11-215-5011
02/21/2024	101412	Rhinehart Oil Co. LLC	Mid Month 0224 - SC NACOG Transport	34.19	13-225-5011
02/21/2024	101412	Rhinehart Oil Co. LLC	Mid Month 0224 - SC NACOG Home Delivery	34.19	15-235-5011
02/21/2024	101412	Rhinehart Oil Co. LLC	Mid Month 0224 - SC SPV Transport	34.19	42-365-5011
Total 101412:				1,702.45	
02/21/2024	101413	Roberts, Mark	HC- 50% Balance of Completion	1,250.00	01-145-5062
02/21/2024	101413	Roberts, Mark	Additional Materials for Heritage Door 2/20/24	400.00	01-145-5062
02/21/2024	101413	Roberts, Mark	Additional Materials for Heritage Door 2/20/24	90.00	01-145-5062
Total 101413:				1,740.00	
02/21/2024	101414	Shamrock Foods Co	General Food PO#12460	1,328.86	20-260-5060
02/21/2024	101414	Shamrock Foods Co	General Food- Non Parishable PO#12460	175.14	20-260-5089
Total 101414:				1,504.00	
02/21/2024	101415	The Rigg Law Firm PLLC	Prosecution Fees - Jan 2024 PO#12554	1,890.00	01-106-5088
Total 101415:				1,890.00	
02/21/2024	101416	Town of Eagar	1/2 SUP Crt comp/printer	620.90	01-110-5036
02/21/2024	101416	Town of Eagar	1/2 Postage	67.40	01-115-5010
Total 101416:				688.30	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice Gl. Account
02/21/2024	101417	Xerox Financial Services	Contract 020-0977404-001 01/30/2024-02/28/2024	2.21	01-130-5019
Total 101417:				2.21	
02/21/2024	101418	Dan Boyle	Replace PPE 2/10/2024 check PO#12555	1,052.10	02-170-5000
Total 101418:				1,052.10	
02/28/2024	101423	Aetna Life Insurance Company	Feb 2024 Premiums	793.06	01-000-2024
Total 101423:				793.06	
02/28/2024	101424	Arizona FC	Round Valley Futbol Club Sponsorship	250.00	01-105-5020
Total 101424:				250.00	
02/28/2024	101425	AZ Correctional Industries	2 Part PO's 2000 PO#12377	305.00	01-120-5019
02/28/2024	101425	AZ Correctional Industries	Frieght for Finance POs PO#12377	35.72	01-120-5010
02/28/2024	101425	AZ Correctional Industries	Taxes for Finance POs PO#12377	26.23	01-120-5027
Total 101425:				366.95	
02/28/2024	101426	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	59.25	01-160-5077
02/28/2024	101426	AZ Dept of Corrections	Inmate Labor - HURF	138.25	02-170-5077
02/28/2024	101426	AZ Dept of Corrections	Inmate Labor - Water	79.00	10-210-5077
02/28/2024	101426	AZ Dept of Corrections	Inmate Labor - Sewer	59.25	11-215-5077
02/28/2024	101426	AZ Dept of Corrections	Inmate Labor - Head Start	59.25	20-260-5077
Total 101426:				395.00	
02/28/2024	101427	Arizona Municiple Risk Retention Pool	Loss Adjustment Expense- White Mtn Flower PO#12558	9,941.56	01-106-5131
Total 101427:				9,941.56	
02/28/2024	101428	Sean Wilson, M.D.	CDL Physical - T. Dillon PO#12556	100.00	02-170-5134
Total 101428:				100.00	
02/28/2024	101429	Butch L. Gunnels	Magistrate Judge Services	461.54	01-110-5012
Total 101429:				461.54	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
02/28/2024	101430	Dana Kepner Company	Water- Brass Saddle x1 PO#12414	50.02	10-210-5129
02/28/2024	101430	Dana Kepner Company	Water- Air Release x 1 PO#12414	141.70	10-210-5129
02/28/2024	101430	Dana Kepner Company	Sewer- PVC Sewer Pipe x10 PO#12414	650.58	11-215-5129
02/28/2024	101430	Dana Kepner Company	Sewer- AB x4 PO#12414	24.90	11-215-5129
02/28/2024	101430	Dana Kepner Company	Sewer- 4"PVC SW Wye x4 PO#12414	42.50	11-215-5129
02/28/2024	101430	Dana Kepner Company	Sewer- 4" Rubber Saddle x4 PO#12414	353.13	11-215-5129
02/28/2024	101430	Dana Kepner Company	Sewer- Clean Out x4 PO#12414	32.79	11-215-5129
02/28/2024	101430	Dana Kepner Company	Sewer- Head Sewer Cleanout x4 PO#12414	19.91	11-215-5129
02/28/2024	101430	Dana Kepner Company	Water - Frieght	7.30	10-210-5129
02/28/2024	101430	Dana Kepner Company	Sewer- Frieght	7.30	11-215-5129
Total 101430:				1,330.13	
02/28/2024	101431	Future Tire	Water - Trailer Tires PO#12524	427.59	10-210-5061
Total 101431:				427.59	
02/28/2024	101432	GreatAmerica Financial Svcs	SC Lanier lease principal 015-1449186-000	113.19	16-240-5093
02/28/2024	101432	GreatAmerica Financial Svcs	SC Lanier lease interest 015-1449186-000	10.30	16-240-5094
02/28/2024	101432	GreatAmerica Financial Svcs	SC Copies 01/10/2024-02/09/2024	11.13	16-240-5019
02/28/2024	101432	GreatAmerica Financial Svcs	Color Copies - Admin	72.72	01-115-5019
02/28/2024	101432	GreatAmerica Financial Svcs	Color Copies - Finance	26.05	01-120-5019
02/28/2024	101432	GreatAmerica Financial Svcs	Color Copies - HC	20.00	01-150-5019
02/28/2024	101432	GreatAmerica Financial Svcs	Color Copies - P&Z	92.09	01-125-5019
02/28/2024	101432	GreatAmerica Financial Svcs	TH Lanier Lease Principal 015-1446074-000	403.13	01-115-5093
02/28/2024	101432	GreatAmerica Financial Svcs	TH Lanier Lease Interest 015-1446074-000	36.70	01-115-5094
Total 101432:				785.31	
02/28/2024	101433	Lyons Valuation Group LLC	560 N Main - Appraisal for "Fair Market Value"/Sealed Bid	3,000.00	01-115-5012
Total 101433:				3,000.00	
02/28/2024	101434	Mohave Environmental Lab corp	Monitoring Well 0224 (Total nitrogen/Trihalomethanes)	305.00	10-210-5123
02/28/2024	101434	Mohave Environmental Lab corp	Effluent Outfall 0224 (Total Residual/Total Nitrogen/pH&Temp)	175.00	11-215-5123
Total 101434:				480.00	
02/28/2024	101435	NBA Bank Card Center	KM 7946 - Zoom PO# 12513	15.99	01-115-5027
02/28/2024	101435	NBA Bank Card Center	KM 7946 - Safeway PO# 12513	85.08	01-105-5020
02/28/2024	101435	NBA Bank Card Center	KM 7946 - Safeway PO# 12513	48.75	01-115-5020
02/28/2024	101435	NBA Bank Card Center	RA 7895 - Amazon PO#12457	107.47	16-240-5030

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
02/28/2024	101435	NBA Bank Card Center	RA 7895 - Davis Ace PO#12448	58.90	16-240-5009
02/28/2024	101435	NBA Bank Card Center	RA 7895 - Amazon PO#12450	38.54	16-240-5030
02/28/2024	101435	NBA Bank Card Center	RA 7895 - Amazon PO#12450	48.10	16-240-5030
02/28/2024	101435	NBA Bank Card Center	RA 7895 - Amazon PO#12462	41.44	18-250-5009
02/28/2024	101435	NBA Bank Card Center	MB 9874- Amazon PO#12538	15.01	01-145-5062
02/28/2024	101435	NBA Bank Card Center	MB 9874 - SquareSigns.com PO#12538	50.66	01-145-5062
02/28/2024	101435	NBA Bank Card Center	MB 9874 - Amazon PO#12546	44.58	01-145-5062
02/28/2024	101435	NBA Bank Card Center	RP 8526 - WW Gloves x50 PO#12407	981.00	11-215-5978
02/28/2024	101435	NBA Bank Card Center	RP 8526 - ADEQ Testing Training PO#12413	94.94	11-215-5017
02/28/2024	101435	NBA Bank Card Center	RP 8526 - ADEQ Testing Training PO#12411	94.94	10-210-5017
02/28/2024	101435	NBA Bank Card Center	RP 8526 - AMAZON Duck Bibs PO#12521	96.00	01-145-5008
02/28/2024	101435	NBA Bank Card Center	RP 8526 - AMAZON Polo Shirt x1 PO#12521	22.33	01-145-5008
02/28/2024	101435	NBA Bank Card Center	RP 8526 - AMAZON Duck Bibs PO#12521	96.00	10-210-5008
02/28/2024	101435	NBA Bank Card Center	RP 8526 - AMAZON Polo Shirt x2 PO#12521	44.66	10-210-5008
02/28/2024	101435	NBA Bank Card Center	RP 8526 - AMAZON Polo Shirt x2 PO#12521	44.66	11-215-5008
02/28/2024	101435	NBA Bank Card Center	RP 8526 - AMAZON Polo Shirt x1 PO#12521	22.33	01-155-5008
02/28/2024	101435	NBA Bank Card Center	RP 8526 - AMAZON Polo Shirt x1 PO#12521	22.33	01-160-5008
02/28/2024	101435	NBA Bank Card Center	RP 8526 - AMAZON Polo Shirt x3 PO#12521	69.62	02-170-5008
02/28/2024	101435	NBA Bank Card Center	CC1 6060- P&Z Thompson Learning PO#12119	1,454.45	01-125-5017
02/28/2024	101435	NBA Bank Card Center	PD 2 8420 - ACE IT Training PO# 12300	339.00	01-130-5017
02/28/2024	101435	NBA Bank Card Center	PD2 8420 Comfort Inn PO#12300	415.27	01-130-5017
02/28/2024	101435	NBA Bank Card Center	DM 4105 - Annual Dues Sloane, George PO#12039	50.00	01-130-5025
02/28/2024	101435	NBA Bank Card Center	DM 4105 - ASPE Annual Membership Sloane, George PO#12039	395.00	01-130-5017
Total 101435:				4,797.05	
02/28/2024	101436	Plotter Machanix	Service Kit Plotter - PO#12249	210.95	01-115-5061
Total 101436:				210.95	
02/28/2024	101437	Standard Insurance Co, RA	Premium MAR 2024 - Admin	64.80	01-115-5004
02/28/2024	101437	Standard Insurance Co, RA	Premium MAR 2024 - Finance	52.20	01-120-5004
02/28/2024	101437	Standard Insurance Co, RA	Premium MAR 2024 - P&Z	17.50	01-125-5004
02/28/2024	101437	Standard Insurance Co, RA	Premium MAR 2024 - PD	300.18	01-130-5004
02/28/2024	101437	Standard Insurance Co, RA	Premium MAR 2024 - AC	26.03	01-135-5004
02/28/2024	101437	Standard Insurance Co, RA	Premium MAR 2024 - Bldg Maint	17.05	01-145-5004
02/28/2024	101437	Standard Insurance Co, RA	Premium MAR 2024 - HC	29.11	01-150-5004
02/28/2024	101437	Standard Insurance Co, RA	Premium MAR 2024 - Shop	9.27	01-155-5004
02/28/2024	101437	Standard Insurance Co, RA	Premium MAR 2024 - Parks	14.19	01-160-5004
02/28/2024	101437	Standard Insurance Co, RA	Premium MAR 2024 - HURF	82.77	02-170-5004
02/28/2024	101437	Standard Insurance Co, RA	Premium MAR 2024 - SC	32.40	03-175-5004
02/28/2024	101437	Standard Insurance Co, RA	Premium MAR 2024 - AP	32.40	04-180-5004

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
02/28/2024	101437	Standard Insurance Co, RA	Premium MAR 2024 - Water	70.23	10-210-5004
02/28/2024	101437	Standard Insurance Co, RA	Premium MAR 2024 - Sewer	62.35	11-215-5004
02/28/2024	101437	Standard Insurance Co, RA	Premium MAR 2024 - UofA SNAP	22.30	55-430-5004
Total 101437:				832.78	
02/28/2024	101438	Town of Eagar	1/2 NPC Electric Jan 2024 usage	110.75	01-115-5048
Total 101438:				110.75	
02/28/2024	101439	United Food Bank	General Food - Canned Meat/PB/Spices/ Beverages PO#12463	16.15	20-260-5060
Total 101439:				16.15	
02/28/2024	101440	Valley Imaging Solutions	Senior Center Cont #CN041-01 base rate 01/24/2024 to 02/23/2024	38.26	16-240-5061
Total 101440:				38.26	
02/28/2024	101441	WWRMC	Med Clear - Capone, Tamara 01-31-2024	75.00	01-130-5134
02/28/2024	101441	WWRMC	Med Clear - Tsinajinie, Derrick 01-27-2024	75.00	01-130-5134
Total 101441:				150.00	
03/06/2024	101442	Albertsons / Safeway	General Food - Milk PO#12458	36.99	20-260-5060
03/06/2024	101442	Albertsons / Safeway	General Food - Tortillas/milk/lettuce/etc PO#12458	79.17	20-260-5060
03/06/2024	101442	Albertsons / Safeway	General Food - Milk/Peppers PO#12458	45.20	20-260-5060
03/06/2024	101442	Albertsons / Safeway	General Food - Bread/Buns PO#12461	58.92	20-260-5060
03/06/2024	101442	Albertsons / Safeway	General Food - Cereal/Milk/Celery/ Cheerios PO#12461	43.82	20-260-5060
03/06/2024	101442	Albertsons / Safeway	General Food - Water/Milk/Tortillas/etc PO#12464	55.15	20-260-5060
03/06/2024	101442	Albertsons / Safeway	General Food - Bread/Tomatos/Bananas/etc PO#12464	61.93	20-260-5060
03/06/2024	101442	Albertsons / Safeway	General Food - Cheese/Bread/Yogurt/Etc PO#12464	104.06	20-260-5060
03/06/2024	101442	Albertsons / Safeway	General Food -Bananas PO#12464	14.73	20-260-5060
Total 101442:				499.97	
03/06/2024	101443	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	39.75	01-160-5077
03/06/2024	101443	AZ Dept of Corrections	Inmate Labor - HURF	92.75	02-170-5077
03/06/2024	101443	AZ Dept of Corrections	Inmate Labor - Water	53.00	10-210-5077
03/06/2024	101443	AZ Dept of Corrections	Inmate Labor - Sewer	39.75	11-215-5077
03/06/2024	101443	AZ Dept of Corrections	Inmate Labor - Head Start	39.75	20-260-5077

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101443:				265.00	
03/06/2024	101444	Blue Hills Env Assn Inc.	AC - March 2024 Services	32.78	01-135-5018
03/06/2024	101444	Blue Hills Env Assn Inc.	Bldg Maint - March 2024 Services	109.59	01-145-5018
03/06/2024	101444	Blue Hills Env Assn Inc.	Parks - March 2024 Services	61.12	01-160-5018
03/06/2024	101444	Blue Hills Env Assn Inc.	HURF - March 2024 Services	48.33	02-170-5018
03/06/2024	101444	Blue Hills Env Assn Inc.	AP - March 2024 Services	57.78	04-180-5018
03/06/2024	101444	Blue Hills Env Assn Inc.	Water - March 2024 Services	48.33	10-210-5018
03/06/2024	101444	Blue Hills Env Assn Inc.	Sewer - March 2024 Services	87.28	11-215-5018
03/06/2024	101444	Blue Hills Env Assn Inc.	SC ToE - March 2024 Services	87.28	22-270-5018
Total 101444:				532.49	
03/06/2024	101445	Car Quest	HURF - Safety Terminal, Battery Cable PO#12518	105.97	02-170-5061
03/06/2024	101445	Car Quest	HURF - 12v Battery x2 PO#12518	380.72	02-170-5061
03/06/2024	101445	Car Quest	HURF - Battery Tester PO#12518	68.57	02-170-5064
Total 101445:				555.26	
03/06/2024	101446	Ford Motor Credit Company LLC	Q1 2024 - Ford F-250 Lease Pmt	4,171.26	11-000-2037
03/06/2024	101446	Ford Motor Credit Company LLC	Q1 2024 - Ford F-250 Lease Pmt	867.93	11-215-5094
Total 101446:				5,039.19	
03/06/2024	101447	Homeland Fence & Supply	PD- Fencing Supplies	3,063.28	01-130-5062
Total 101447:				3,063.28	
03/06/2024	101448	Icon Solutions	Water Dist. Operator of Record- February 2024 PO#12584	2,000.00	10-210-5012
Total 101448:				2,000.00	
03/06/2024	101449	Mangum, Wall, Stoops and Warden, PLLC	Legal Town Attorney Fees February 2024	3,810.59	01-106-5138
Total 101449:				3,810.59	
03/06/2024	101450	Napa Auto Parts	TH - Throttle Body Injection PO#12517	187.53	01-115-5024
03/06/2024	101450	Napa Auto Parts	HURF - Tire Paste PO#12517	90.74	02-170-5061
03/06/2024	101450	Napa Auto Parts	PD - Inverter PO#12517	109.09	01-130-5024
03/06/2024	101450	Napa Auto Parts	HURF - Edge w/Bolts/Cutting Edge PO#12517	176.52	02-170-5061
03/06/2024	101450	Napa Auto Parts	TH - CREDIT PO#12517	72.01-	01-115-5061

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
03/06/2024	101450	Napa Auto Parts	HURF - Weldable Steel PO#12517	148.92	02-170-5061
03/06/2024	101450	Napa Auto Parts	HURF - Contact Tip/Sticker/Yellow Paint PO#12517	14.03	02-170-5061
03/06/2024	101450	Napa Auto Parts	WW - Oil Dry/Universal Starter PO#12517	26.53	11-215-5024
03/06/2024	101450	Napa Auto Parts	SC - Water Pump/WP-Belt PO#12517	113.25	03-175-5061
03/06/2024	101450	Napa Auto Parts	AP - Coupler/Oil Dry PO#12517	27.81	04-180-5024
03/06/2024	101450	Napa Auto Parts	WW - Oil/RTU ext. Life PO#12517	220.29	11-215-5061
03/06/2024	101450	Napa Auto Parts	PD - Spin on Fluid/Filter/Battery/Core PO#12517	205.09	01-130-5061
03/06/2024	101450	Napa Auto Parts	TH - Fluid Filter PO#12517	8.72	01-115-5061
03/06/2024	101450	Napa Auto Parts	PD - CREDIT PO#12517	19.64	01-130-5061
03/06/2024	101450	Napa Auto Parts	Water - Spin on Fluid Filter PO#12517	8.72	10-210-5061
Total 101450:				1,245.59	
03/06/2024	101451	RAGHT	Mar 2024 Premiums - PRW	5,325.13	01-000-2020
03/06/2024	101451	RAGHT	Mar 2024 Premiums - Admin	841.60	01-115-5004
03/06/2024	101451	RAGHT	Mar 2024 Premiums - Fiance	2,195.28	01-120-5004
03/06/2024	101451	RAGHT	Mar 2024 Premiums - P&Z	834.10	01-125-5004
03/06/2024	101451	RAGHT	Mar 2024 Premiums - PD	14,788.61	01-130-5004
03/06/2024	101451	RAGHT	Mar 2024 Premiums - AC	1,527.27	01-135-5004
03/06/2024	101451	RAGHT	Mar 2024 Premiums - Bldg Maint	622.76	01-145-5004
03/06/2024	101451	RAGHT	Mar 2024 Premiums - HC	874.42	01-150-5004
03/06/2024	101451	RAGHT	Mar 2024 Premiums - Shop	614.15	01-155-5004
03/06/2024	101451	RAGHT	Mar 2024 Premiums - Parks	703.38	01-160-5004
03/06/2024	101451	RAGHT	Mar 2024 Premiums - HURF	4,027.48	02-170-5004
03/06/2024	101451	RAGHT	Mar 2024 Premiums - SC	1,531.02	03-175-5004
03/06/2024	101451	RAGHT	Mar 2024 Premiums - AP	804.36	04-180-5004
03/06/2024	101451	RAGHT	Mar 2024 Premiums - Water	3,582.47	10-210-5004
03/06/2024	101451	RAGHT	Mar 2024 Premiums - Sewer	3,144.38	11-215-5004
03/06/2024	101451	RAGHT	Mar 2024 Premiums - UofA SNAP	830.35	55-430-5004
Total 101451:				42,246.76	
03/06/2024	101452	Rhinehart Oil Co. LLC	End of Month 0224 - PD	746.68	01-130-5011
03/06/2024	101452	Rhinehart Oil Co. LLC	End of Month 0224 - AC	64.89	01-135-5011
03/06/2024	101452	Rhinehart Oil Co. LLC	End of Month 0224 - Bldg Maint	70.50	01-145-5011
03/06/2024	101452	Rhinehart Oil Co. LLC	End of Month 0224 - Shop	96.42	01-155-5011
03/06/2024	101452	Rhinehart Oil Co. LLC	End of Month 0224 - Parks	69.94	01-160-5011
03/06/2024	101452	Rhinehart Oil Co. LLC	End of Month 0224 - HURF	234.10	02-170-5011
03/06/2024	101452	Rhinehart Oil Co. LLC	End of Month 0224 - Water	21.60	10-210-5011
03/06/2024	101452	Rhinehart Oil Co. LLC	End of Month 0224 - Sewer	117.63	11-215-5011
03/06/2024	101452	Rhinehart Oil Co. LLC	End of Month 0224 - NACOG Transport	37.05	13-225-5011
03/06/2024	101452	Rhinehart Oil Co. LLC	End of Month 0224 - NACOG Home Delivery	37.05	15-235-5011

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
03/06/2024	101452	Rhinehart Oil Co. LLC	End of Month 0224 - SPV Transport	37.05	42-365-5011
Total 101452:				1,532.91	
03/06/2024	101453	Shamrock Foods Co	General Food- Parishable (Apple Sc/Carrots/Fruits/Etc) PO#12466	1,349.02	20-260-5060
03/06/2024	101453	Shamrock Foods Co	General Food- Non-Parishable (Rinse Aide/Lids) PO#12466	178.67	20-260-5089
Total 101453:				1,527.69	
03/06/2024	101454	Simpliverified	Background Check - J. Tapia PO#12582	86.50	02-170-5012
03/06/2024	101454	Simpliverified	Background Check - J. Conlin PO#12582	66.50	01-150-5012
03/06/2024	101454	Simpliverified	Background Check - E. Gullicksen PO#12582	66.50	04-180-5012
Total 101454:				219.50	
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Computer - Admin	268.89	01-115-5036
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Computer - Finance	268.89	01-120-5036
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Computer - P&Z	134.45	01-125-5036
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Computer - PD	2,688.91	01-130-5036
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Computer - HC	268.89	01-150-5036
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Computer - HURF	537.78	02-170-5036
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Computer - AP	268.89	04-180-5036
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Computer - Water	134.45	10-210-5036
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Computer - Sewer	134.45	11-215-5036
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Computer - SC	537.78	20-260-5036
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Phones- Admin	43.65	01-115-5016
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Phones- Finance	32.74	01-120-5016
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Phones- P&Z/CD	10.91	01-125-5016
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Phones- PD	174.60	01-130-5016
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Phones- AC	10.91	01-135-5016
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Phones- HC	32.74	01-150-5016
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Phones- HURF	21.83	02-170-5016
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Phones- AP	32.74	04-180-5016
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Phones- Water	10.91	10-210-5016
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Phones- Sewer	10.91	11-215-5016
03/06/2024	101455	Sunstate Technology Group	Mar 2024 Phones- SC	172.13	16-240-5016
Total 101455:				5,797.45	
03/06/2024	101456	Trusted Tech Team Inc	M&C - MS365 Lic Mar 2024	59.95	01-105-5027
03/06/2024	101456	Trusted Tech Team Inc	Admin - MS365 Lic Mar 2024	47.96	01-115-5027
03/06/2024	101456	Trusted Tech Team Inc	Finance - MS365 Lic Mar 2024	35.97	01-120-5027

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
03/06/2024	101456	Trusted Tech Team Inc	P&Z - MS365 Lic Mar 2024	11.99	01-125-5027
03/06/2024	101456	Trusted Tech Team Inc	PD - MS365 Lic Mar 2024	182.90	01-130-5027
03/06/2024	101456	Trusted Tech Team Inc	AC - MS365 Lic Mar 2024	11.99	01-135-5027
03/06/2024	101456	Trusted Tech Team Inc	Bldg Maint - MS365 Lic Mar 2024	11.99	01-145-5027
03/06/2024	101456	Trusted Tech Team Inc	HC - MS365 Lic Mar 2024	35.97	01-150-5027
03/06/2024	101456	Trusted Tech Team Inc	Park - MS365 Lic Mar 2024	11.99	01-160-5027
03/06/2024	101456	Trusted Tech Team Inc	HURF - MS365 Lic Mar 2024	59.95	02-170-5027
03/06/2024	101456	Trusted Tech Team Inc	SC - MS365 Lic Mar 2024	47.96	03-175-5027
03/06/2024	101456	Trusted Tech Team Inc	AP - MS365 Lic Mar 2024	23.98	04-180-5027
03/06/2024	101456	Trusted Tech Team Inc	Water - MS365 Lic Mar 2024	35.97	10-210-5027
03/06/2024	101456	Trusted Tech Team Inc	Sewer - MS365 Lic Mar 2024	23.98	11-215-5027
Total 101456:				602.55	
03/06/2024	101457	Verizon Wireless	P&Z - February Statement	91.65	01-125-5016
03/06/2024	101457	Verizon Wireless	PD - February Statement	629.91	01-130-5016
03/06/2024	101457	Verizon Wireless	HURF - February Statement	28.66	02-170-5016
03/06/2024	101457	Verizon Wireless	AP - February Statement	51.64	04-180-5016
03/06/2024	101457	Verizon Wireless	Water - February Statement	83.14	10-210-5016
03/06/2024	101457	Verizon Wireless	Sewer - February Statement	57.32	11-215-5016
03/06/2024	101457	Verizon Wireless	SC Spv Transport - February Statement	51.64	42-365-5016
03/06/2024	101457	Verizon Wireless	Bldg Maint - February Statement	25.82	01-145-5016
Total 101457:				1,019.78	
03/06/2024	101458	White Mountain Publishing LLC	One Year Newspaper Subscription FY23-24	95.00	01-115-5025
Total 101458:				95.00	
Grand Totals:				184,026.69	

Summary by General Ledger Account Number

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Tim Rasmussen, Town Manager
DATE: March 13, 2024
SUBJECT: Donation Request for the Arizona Alpine Trail

SUGGESTED MOTION:

I move that the Town of Springerville donates \$_____ to the proposed Arizona Alpine Trail.

or

I move that the Town of Springerville does not donate to the proposed Arizona Alpine Trail.

STAFF REPORT

The Arizona Alpine Trail proposal is requesting a donation for the 700- 800 mile off-highway vehicle loop trail system in the east-central Arizona between Payson and Hannagan Meadow.

Please see attached donation request.

February 26, 2024

Tim Rasmussen
Manager, town of Springerville
418 E. Main Street
Springerville, AZ 85938

Dear Tim:

I want to thank you and the town of Springerville for your excellent support of the Arizona Alpine Trail in 2023.

As you recall, Arizona Alpine Trail, Inc. is a 501(c)(3) Arizona non-Profit Corporation dedicated to the education of Off Highway Vehicle users, creating, signing, enforcing and maintaining trails in AZ, and contributing new tourism dollars for the 18 connected communities. Specifically we are creating the 750 mile Arizona Alpine Trail. The completed "Trail" will encompass two separate loop trails, one from Payson to Hannagan Meadow (the "A" trail), and the return loop from Hannagan Meadow to Payson (the "B" trail)

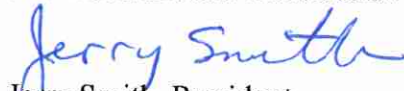
We have had a great year in 2023 and accomplished many things such as setting up our Web Site, forming a comprehensive marketing plan, getting a new trail construction approval in Apache Sitgreaves forest, and receiving great support from the Forest Service and all our connected communities. We have also received grant funding in excess of \$350,000 from AZ State Parks & Trails for Logan- Simpson Engineering in Tempe to complete our Master Plan.

As you can guess, all this activity comes at a cost. This next fiscal year 24-25 we are seeking approval for a donation from each of the town's where the Trail has a connector. You are one of the lucky town's in Eastern Arizona to have this connection to the Trail. We are requesting a donation from the town of Springerville in the amount of **\$2,000.00** in FY 24-5.

These funds will be used in FY 24-5 to cover expenses such as:

- Grant matching for the Master Plan funding.
- Grant matching for trail signage, maintenance, enforcement, & construction.
- Costs related to Grant administration & reimbursements.
- Marketing & Public Outreach, including the town of Springerville.
- Operating Expenses & Overhead (no salaries)

Any consideration you and Springerville's town council may give the Arizona Alpine Trail for this much needed contribution for FY 24-25 will be greatly appreciated.


Jerry Smith, President
Arizona Alpine Trail, Inc
(602) 684-2621
cc: Mayor Reidhead

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Tim Rasmussen, Town Manager
DATE: March 14, 2024
SUBJECT: White Mountain UTV Experience

SUGGESTED MOTION:

I move we approve \$_____ to the White Mountain UTV Experience.
OR

I move we DO NOT approve a donation to the White Mountain UTV Experience.

STAFF REPORT

Please see attached e-mail from the White Mountain UTV Experience.

In Public Relations, there is around \$12,000 left in the budget.

Budgeted

Misc- \$5,000

Fireworks- \$5,000

School Carnival- \$500

Rodeo- \$500

Round Valley Round Up- \$1,750- **No longer an entity.**

We need to budget for donations that we anticipate for the year.

Tim Rasmussen

From: Kelsi Miller
Sent: Wednesday, March 13, 2024 5:15 PM
To: Tim Rasmussen
Subject: Fw: white mountain utv experience

Please see the below email chain. I believe this is an appropriate item to take to Council. Thoughts?

From: Heidi Wink <hwink@springervilleaz.gov>
Sent: Wednesday, March 13, 2024 8:02 AM
To: Kyle Krause <kyle@utvoffroadadventures.com>
Cc: Kelsi Miller <kmiller@springervilleaz.gov>; Marcie Bafford <mbafford@springervilleaz.gov>
Subject: RE: white mountain utv experience

Good morning,

All donations are usually approved by council, please contact Kelsi Miller kmiller@springervilleaz.gov on the procedure.

We also have tourism funds that you can apply for in the amount of \$750.00 if this event will bring in tourism. You can contact Marcie Bafford mbafford@springervilleaz.gov if you would like an application.

Thank you,



Heidi Wink

Finance Director

Phone: 928-333-2656 ext 223

Email: hwink@springervilleaz.gov

418 E Main St
Springerville AZ 85938

From: Kyle Krause <kyle@utvoffroadadventures.com>
Sent: Wednesday, March 13, 2024 7:55 AM
To: Heidi Wink <hwink@springervilleaz.gov>
Subject: white mountain utv experience

Good morning, we are doing a UTV event called White Mountain UTV Experience and wanted to know if you would like to be a Sponsor of this event, we will be staging out of Springerville/Eagar Arizona. The cost would be \$1000. If you are interested we would like to know ASAP so we can get your logo printed on all the material and Tshirts.

Thanks and hope all is well,

Kyle Krause
www.utvoffroadadventures.com

TOWN OF SPRINGVILLE
Tourism Tax Committee
Application for Funds

Please be as specific as possible when completing this form.

DATE(S) OF EVENT: 10/5/24 DATE OF APPLICATION: 2/27/24

AMOUNT OF FUNDING REQUESTED: \$257.80 DATE FUNDING REQUIRED: _____

EVENT:	
Name of Event, Group or Promotion:	<u>Fall Fest</u>
Make Check Payable to:	<u>Danielle Hommel</u>
Mailing Address:	<u>P.O. Box 1504</u> <u>Edgar, AZ 85925</u>
Tax Identification Number: (Please complete and return attached W-9)	

CONTACT INFORMATION:	
Name of Contact:	<u>Dani Hommel</u>
Mailing Address:	<u>see above</u>
Telephone Numbers:	Regular: _____ Cell: _____
Alternate Contact & Phone Number:	_____

All applications must be turned in to the Town of Springerville six weeks before the date of the event.

Application will be reviewed by the Tourism Tax Committee. The tourism tax committee can only approve amounts up to \$750.00. If approved, the application will be forwarded to the Town Council with a recommendation for funding. A final decision on funding will be made by Council. Council meetings are held the third Wednesdays of each month. **YOU MUST BE PRESENT AT COUNCIL MEETING TO BE CONSIDERED FOR FUNDING.** Please contact Town Hall to verify meeting dates 333-2656

RESERVED FOR COMMITTEE/TOWN USE

1. Is this request already considered in the current year town budget? _____
2. Does this request fall into the guidelines of tourism and economic development? _____
3. Is there sufficient money in the fund to cover this request? _____

SPRINGERVILLE TOURISM TAX COMMITTEE	SPRINGERVILLE TOWN COUNCIL
By majority vote, this request has been	By majority vote, this request has been
Approved: <u>X</u>	Approved: _____
Denied: _____	Denied: _____
Amount: <u>\$257.80</u>	Amount: _____
Date: <u>2/29/2024</u>	Date: _____
Chair/Vice-Chairperson: <u>Brenda Laufel</u>	Mayor/Vice-Mayor: _____

TOWN OF SPRINGERVILLE
Tourism Tax Committee
Application for Funds
Page 2

Please attach any available flyers, posters, etc.

1. Is the total amount needed being requested from the Town of Springerville? Yes ___ No
If the answer to question #1 is no, what percentage of the total cost is the Town being asked to fund?

2. What is the money to be used for?
face painting supplies

3. How will the residents of Springerville benefit from this event?
unity of community

4. What economic benefit will be gained by the Town of Springerville?
tax dollars from food trucks

5. What other efforts have been utilized to raise funds for this event?
N/A

6. Estimated number of people attending per day? *200+*

7. Special Requirements (Liquor, Security, Set-up, etc)?

8. Insurance Requirements? None ___ Other
If other, please explain

9. Will any monies be raised concessions, advertising, dances, meals, etc? ___ Yes No
If yes, please describe and list estimated revenues.
N/A

10. If this is an existing event please provide a history of the event including attendance, financial, any other pertinent information.
Great turn out for this event the last 2 years.

11. What will the profits from the event be used for (scholarships, event promotions, etc.)?
N/A



Amazon.com

Details



Hello Danielle,

Thank you for shopping with us. We'll send a confirmation when your items ship.

Order Confirmation

Arriving:
February 23

Ship to:
Danielle
EAGAR, AZ

Order #
114-5462141-0165049

[View or manage order](#)

Order Total: \$257.80

Frequently bought together with items in your order

██████████ 42PCS ██████████ ██████████ Face Paint

↩ Reply ↩ Reply all → Forward 🗑 Delete ⋮ More



Shipping to: Danielle Hommel, PO BOX ...

Subtotal (12 items):	\$237.48
Shipping & handling:	\$10.78
Free Shipping:	-\$10.78
Total before tax:	\$237.48
Estimated tax to be collected:	\$21.64
Total:	\$259.12
Gift Card:	-\$1.32
Order total:	\$257.80

Shipping address

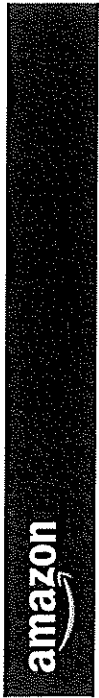
Danielle Hommel >
PO BOX 1504, 60 N MAIN SOUTHSIDE, E...

Add delivery instructions (optional) >

Payment information

Paying with Mastercard 0444 >
\$1.32 gift card balance

Billing address >
Same as shipping address



Choose your shipping options

- Teenitor Body Glitter Face Glitter Makeup Festival Glitter Gel, 12 Colors Face and Body Glitter Gel, Hair Glitter Gel, Glitter Gel Makeup, Glitter for Face and Hair
- CCbeauty 36 Colors Face Paint, Professional Face Painting Kit, Neon Body Paint Palette Kit, Non-Toxic Special Effect SFX Makeup Kit, Halloween Costume Cosplay For Adult, Translucent Loose Powder, 10 Brushes
- BOBISUKA Black + White + Red Oil Face Body Paint Set, Large Capacity Professional Paint Palette Kit with Brushes for Art Theater Halloween Party Cosplay Clown Sfx Makeup for Adults

Choose a delivery option:

- Thursday, Feb. 22 and Friday, Feb. 23 **FREE Shipping**
- Friday, Feb. 16 \$14.39 - Shipping

**TOWN OF SPRINGVILLE
Tourism Tax Committee
Application for Funds**

Please be as specific as possible when completing this form.

DATE(S) OF EVENT: 8-29 to 8-31-24 DATE OF APPLICATION: 02-22-24

AMOUNT OF FUNDING REQUESTED: \$750.00 DATE FUNDING REQUIRED: _____

EVENT:

Name of Event, Group or Promotion: Springerville Rib Throwdown

Make Check Payable to: Better World Barbeque

Mailing Address: [REDACTED] School BUS RD
EMGAR, AZ 85925

Tax Identification Number: 85-4209311
(Please complete and return attached W-9)

CONTACT INFORMATION:

Name of Contact: Mike Nuttall

Mailing Address: [REDACTED] RD
EMGAR AZ 85925

Telephone Numbers: Regular: _____ Cell: [REDACTED]

Alternate Contact & Phone Number: _____

All applications must be turned in to the Town of Springerville six weeks before the date of the event.

Application will be reviewed by the Tourism Tax Committee. The tourism tax committee can only approve amounts up to \$750.00. If approved, the application will be forwarded to the Town Council with a recommendation for funding. A final decision on funding will be made by Council. Council meetings are held the third Wednesdays of each month. **YOU MUST BE PRESENT AT COUNCIL MEETING TO BE CONSIDERED FOR FUNDING.** Please contact Town Hall to verify meeting dates 333-2656

RESERVED FOR COMMITTEE/TOWN USE

1. Is this request already considered in the current year town budget? _____
2. Does this request fall into the guidelines of tourism and economic development? _____
3. Is there sufficient money in the fund to cover this request? _____

SPRINGERVILLE TOURISM TAX COMMITTEE	SPRINGERVILLE TOWN COUNCIL
By majority vote, this request has been	By majority vote, this request has been
Approved: <u>X</u>	Approved: _____
Denied: _____	Denied: _____
Amount: <u>\$750</u>	Amount: _____
Date: <u>2/29/2024</u>	Date: _____
Chair/Vice-Chairperson: <u>[Signature]</u>	Mayor/Vice-Mayor: _____

PLEASE COMPLETE THE QUESTIONS ON THE NEXT PAGE OF THE APPLICATION

TOWN OF SPRINGVILLE
Tourism Tax Committee
Application for Funds
Page 2

Please attach any available flyers, posters, etc.

1. Is the total amount needed being requested from the Town of Springerville? ___ Yes No
If the answer to question #1 is no, what percentage of the total cost is the Town being asked to fund?
5%
2. What is the money to be used for?
Advertising, Dumpsters, Bathroom Supplies
3. How will the residents of Springerville benefit from this event?
This is a 4 day event that brings in tax revenue, we encourage the contestants to shop local, we get all our supplies from local businesses. Public enjoy some great food & raffle
4. What economic benefit will be gained by the Town of Springerville?
Brings people to town who shop locally and increase tax revenues
5. What other efforts have been utilized to raise funds for this event?
We ask for sponsorships from several organizations & businesses.
6. Estimated number of people attending per day? Average about 400
7. Special Requirements (Liquor, Security, Set-up, etc)?
Site improvement.
8. Insurance Requirements? None ___ Other
If other, please explain
9. Will any monies be raised concessions, advertising, dances, meals, etc? Yes ___ No
If yes, please describe and list estimated revenues. \$15,000.00
Raffle tickets & Rib sales to public, we also have food options on Thursday BBQ dinner, Friday Dessert & Appetizer samples
10. If this is an existing event please provide a history of the event including attendance, financial, any other pertinent information.
Started in 2011 after Wallow Fire to bring people back to the mountain, we are AZ's longest running BBQ comp.
11. What will the profits from the event be used for (scholarships, event promotions, etc.)?
Numerous local charities for various reasons, we give out about \$10,000.00 to \$15,000.00 each year.

Request for Taxpayer Identification Number and Certification

Give Form to the
 requester. Do not
 send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Mike C. Nuttall	
	2 Business name/disregarded entity name, if different from above Better World Barbeque charities	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	5 Address (number, street, and apt. or suite no.) See instructions. <div style="text-align: right; font-size: 1.2em;">162 School Bus Rd</div>	Requester's name and address (optional)
	6 City, state, and ZIP code <div style="text-align: right; font-size: 1.2em;">Eagar, AZ. 85925</div>	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
8	5	-	4	2	0	9	3	1	1

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 02-22-2024
------------------	----------------------------	--------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*



Better World Barbeque

Dear Community Partner:

We are reaching out for help for this years 2024 Springerville Rib Throw Down. Better World Barbeque has been putting on this fund raiser since 2011 and we are happy to say we are Arizona's longest running barbeque contest. We are a 501c3 non-profit organization and our EIN# 85-4209311. The Springerville Rib Throw Down is our biggest fundraiser of the year. The proceeds made at this event benefit numerous charities in both Apache and Navajo Counties. We receive more and more requests each year. We try to accommodate each request, but we are finding it a struggle due to a limited budget. We are on track to donate \$15000.00 to charities this year.

We are asking for a sponsorship and /or raffle item for this year's event. I have attached a sponsorship tier list to this request. We look forward to hearing from you and making you part of our BBQ family.

If you would like to become a sponsor for this year's event, please get in touch with us and we will make it happen. We will need your information and your logo sent to our email at betterworldbarbeque@gmail.com. We hope to hear from you soon.

Schedule of events are: On Thursday August 29th we hold the tri tip / pulled pork dinner to the public for \$15 a plate. On the 30th we hold the appetizer and dessert party in which the public can sample for a donation of \$1 per sample. On Saturday we hold the Springerville Rib Throw Down and the Kids Q. We will be selling tickets for ribs at \$2 each. If you buy 10 tickets it gives you about a whole rack of ribs. Last year we sold 800 racks of ribs and hope to increase that this year. We have a new sponsor for the Kids Q this year and are excited to have RXR BBQ on board.

If you need more information don't hesitate to contact Mike Nuttall at 928-245-0145 or Danielle Hommel at 623-229-9341. Thank you for your consideration.

Sincerely:

Mike Nuttall

President

162 W. School Bus Road Eagar, Arizona 85925

www.bwbcharities.org

[Facebook.com/BetterWorldBarbeque](https://www.facebook.com/BetterWorldBarbeque)

928-245-0145



Better World Barbeque

2024 Springerville Rib Throwdown Sponsorship Tier Levels

BEEF: \$1,000 or more

- Listed on Giant Sponsor Banner at Event Site.
- Named on Radio Broadcasts.
- Named in Newspaper Article.
- Listed on Website.
- Listed on Social Media site.
- Named on stage announcements during event.
- Opportunity to provide promotional material items or coupons of your business in 50 Team Swag Bags and 20 kids Q Swag Bags.
- 2024 Appreciation Plaque
- 2 VIP Judge Position Raffle Entries.

Chicken: \$500

- Listed on Giant Sponsor Banner at Event Site.
- Named on Radio Broadcasts.
- Listed on Website.
- Listed on Social Media site.
- Named on stage announcements during event.
- Opportunity to provide promotional material items or coupons of your business in 50 Team Swag Bags and 20 kids Q Swag Bags.
- 1 VIP Judge Position Raffle Entry.

Pork: \$300

- Listed on Giant Sponsor Banner at Event Site.
- Named on Radio Broadcasts.
- Listed on Website.
- Listed on Social Media site.
- Named on stage announcements during event.
- Opportunity to provide promotional material items or coupons of your business in 50 Team Swag Bags and 20 kids Q Swag Bags.

Elk: \$200

- Listed on Giant Sponsor Banner at Event Site.
- Listed on Website.
- Listed on Social Media site.
- Named on stage announcements during event.
- Opportunity to provide promotional material items or coupons of your business in 50 Team Swag Bags and 20 kids Q Swag Bags.

Deer: \$100

- Listed on Giant Sponsor Banner at Event Site.
- Listed on Social Media site.
- Named on stage announcements during event.
- Opportunity to provide promotional material items or coupons of your business in 50 Team Swag Bags and 20 kids Q Swag Bags.

162 W. School Bus Road Eagar, Arizona 85925

www.bwbcharities.org

[Facebook.com/BetterWorldBarbeque](https://www.facebook.com/BetterWorldBarbeque)

928-245-0145

**TOWN OF SPRINGVILLE
Tourism Tax Committee
Application for Funds**

Please be as specific as possible when completing this form.

DATE(S) OF EVENT: 06-01-2024

DATE OF APPLICATION: 03-04-2024

AMOUNT OF FUNDING REQUESTED: \$750.00

DATE FUNDING REQUIRED: 05-28-2024

EVENT:	
Name of Event, Group or Promotion:	<u>12th Annual Aviation Expo & Pancake Breakfast Fly-in</u>
Make Check Payable to:	<u>Round Valley Animal Rescue</u>
Mailing Address:	<u>P.O. Box 1772</u> <u>Eagar, AZ 85925-1772</u>
Tax Identification Number: (Please complete and return attached W-9)	<u>61-1614400</u>

CONTACT INFORMATION:	
Name of Contact:	<u>Betty Smith</u>
Mailing Address:	<u>P.O. Box 1772</u> <u>Eagar, AZ 85925-1772</u>
Telephone Numbers:	Regular: <u>[REDACTED]</u> Cell: <u>[REDACTED]</u>
Alternate Contact & Phone Number:	<u>Amanda Sullivan [REDACTED]</u>

All applications must be turned in to the Town of Springerville one month before the date of the event.

Once placed on the agenda, the application will be reviewed by the Tourism Tax Committee. If approved, the application will be forwarded to the Town Council with a recommendation for funding. A final decision on funding will be made by Council. Council meetings are held the first and third Wednesdays of each month. Items are placed on the agenda on the Wednesday preceding the meeting.

RESERVED FOR COMMITTEE/TOWN USE

1. Is this request already considered in the current year town budget? _____
2. Does this request fall into the guidelines of tourism and economic development? _____
3. Is there sufficient money in the fund to cover this request? _____

SPRINGERVILLE TOURISM TAX COMMITTEE	SPRINGERVILLE TOWN COUNCIL
By majority vote, this request has been	By majority vote, this request has been
Approved: <u>X</u>	Approved: _____
Denied: _____	Denied: _____
Amount: <u>\$750</u>	Amount: _____
Date: <u>3/7/2024</u>	Date: _____
Chair/Vice-Chairperson: <u>[Signature]</u>	Mayor/Vice-Mayor: _____

PLEASE COMPLETE THE QUESTIONS ON THE NEXT PAGE OF THE APPLICATION

TOWN OF SPRINGERVILLE
Tourism Tax Committee
Application for Funds
Page 2

Please attach any available flyers, posters, etc.

1. **Is the total amount needed being requested from the Town of Springerville? ___ Yes No**
If the answer to question #1 is no, what percentage of the total cost is the Town being asked to fund?
The amount being requested is less than 1% of total cost.
2. **What is the money to be used for?**
Funds will be used to pay hotel lodging costs for pilots, skydivers and support personnel who will be traveling from out of town to provide donated services during event.
3. **How will the residents of Springerville benefit from this event?**
This event is one-of-a-kind that local residents look forward to. It is a family-oriented event that provides many with their first plane ride or upclose look at an airplane and skydivers. The event also provides an opportunity for local vendors and craftpersons to showcase & sell goods.
4. **What economic benefit will be gained by the Town of Springerville?**
Historically, people travel from out-of-town and out-of-state to attend. There is potential for increased sales at local eating establishments and hotels. Some pilots fly in for the day and an increase in fuel sales at the airport is anticipated. In addition, this event provides a wonderful opportunity to showcase the beautiful Springerville Municipal Airport facility.
5. **What other efforts have been utilized to raise funds for this event?**
This event is the major yearly fundraiser for our 501(c)(3) non-profit, no-kill animal rescue. We incur some costs, but the majority of services (pilots, planes, skydivers) are donated. and/or provided by volunteers.
6. **Estimated number of people attending per day?** 1,500 to 2,000 throughout the day
7. **Special Requirements (Liquor, Security, Set-up, etc)?**
Set-up will happen on Friday, May 31 and early the morning of Saturday, June 1. The event location is the Springerville Municipal Airport.
8. **Insurance Requirements? None ___ Other**
If other, please explain

9. **Will any monies be raised concessions, advertising, dances, meals, etc? Yes ___ No**
If yes, please describe and list estimated revenues.
Round Valley Animal Rescue revenues are anticipated to be approximately \$25,000 and will be generated by donations, plane rides, food sales, Silent Auction proceeds and raffle ticket sales that commence months before the actual event.
10. **If this is an existing event please provide a history of the event including attendance, financial, any other pertinent information.**
This is our 12th year of hosting this event. The event continues to grow each year with increased attendance and revenues. During our early year's revenues and attendance were much lower.
11. **What will the profits from the event be used for (scholarships, event promotions, etc.)?**
100% of the funds generated from this event will go to provide shelter, food and medical care, including spay and neuter services, for the animals in our care. Many of the animals at the shelter have come from Round Valley Animal Control and as a result, municipal euthanasia rates have plummeted and some animals have been reunited with their owners.

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. ROUND VALLEY ANIMAL RESCUE, INC.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. P.O. BOX 1772	Requester's name and address (optional)
6 City, state, and ZIP code EAGAR, AZ 85925-1772	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number																					
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Part II Certification

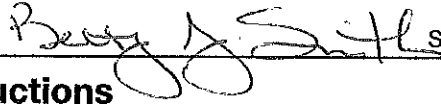
Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶



Secretary-Treasurer

Date ▶ 03-04-2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Tim Rasmussen, Town Manager
DATE: March 13, 2024
SUBJECT: New Logo

SUGGESTED MOTION:

I move we approve #_____ as the new official Town Logo.
OR

Staff direction to continue with more concept logos and present them to the Council.

OR

No Motion and keep the existing logo.

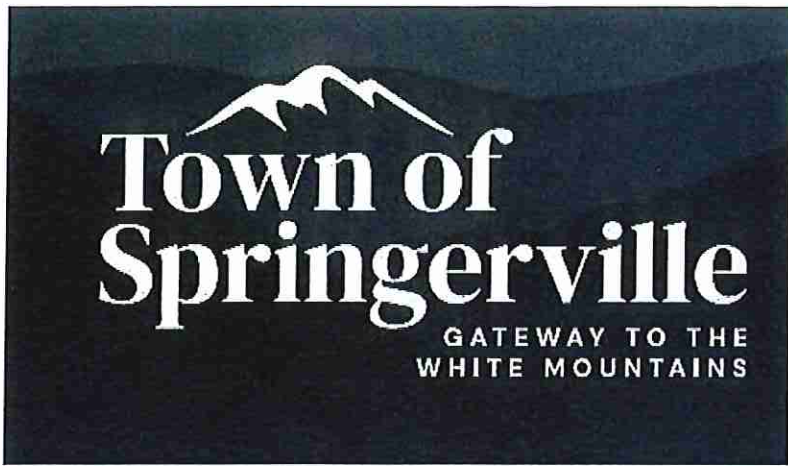
STAFF REPORT

Staff started looking at the Town's Website several months ago. It was determined that we didn't have the original version of the logo, meaning it wasn't a clear clean image and would have to have it re-done by a graphic designer in the right format needed for the website.

In years past, it has been very difficult to embroider our logo as it is a complicated design with eight different colors. Staff made the recommendation to come up with a simplified logo.

I sent out about twenty concept ideas to the Mayor and Council. I took the recommendations given to me and we hired Livy Seirer who is a graphic designer to come up with six different options. I sent the options out to the Mayor and Council members and asked Livy to come up with two more concept logos.

I am presenting eight ideas to you.



← #1

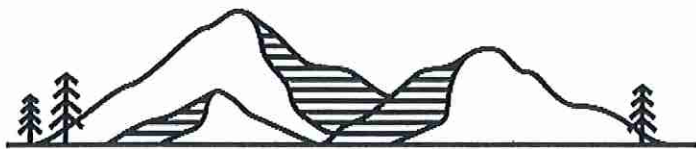


← #2



TOWN OF
SPRINGERVILLE
GATEWAY TO THE WHITE MOUNTAINS

← #3



Town of Springerville
GATEWAY TO THE WHITE MOUNTAINS

← #4

Springerville

ARIZONA



Springerville

ARIZONA



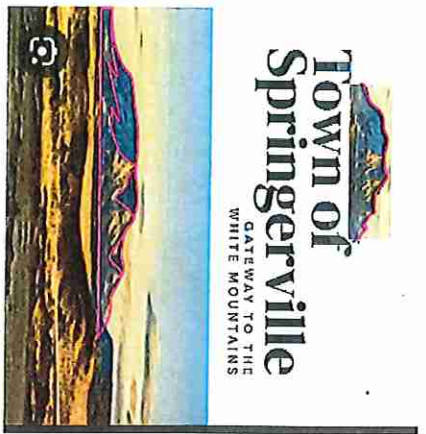
GATEWAY TO THE WHITE MOUNTAINS

#5



Icon Progression

STEP ONE



STEP TWO



STEP SEVEN



STEP THREE



STEP EIGHT



STEP FOUR



STEP NINE



STEP FIVE



STEP TEN




STEP SIX



STEP ELEVEN



 **Town of
Springerville**

**Town of
Springerville**
GATEWAY TO THE
WHITE MOUNTAINS



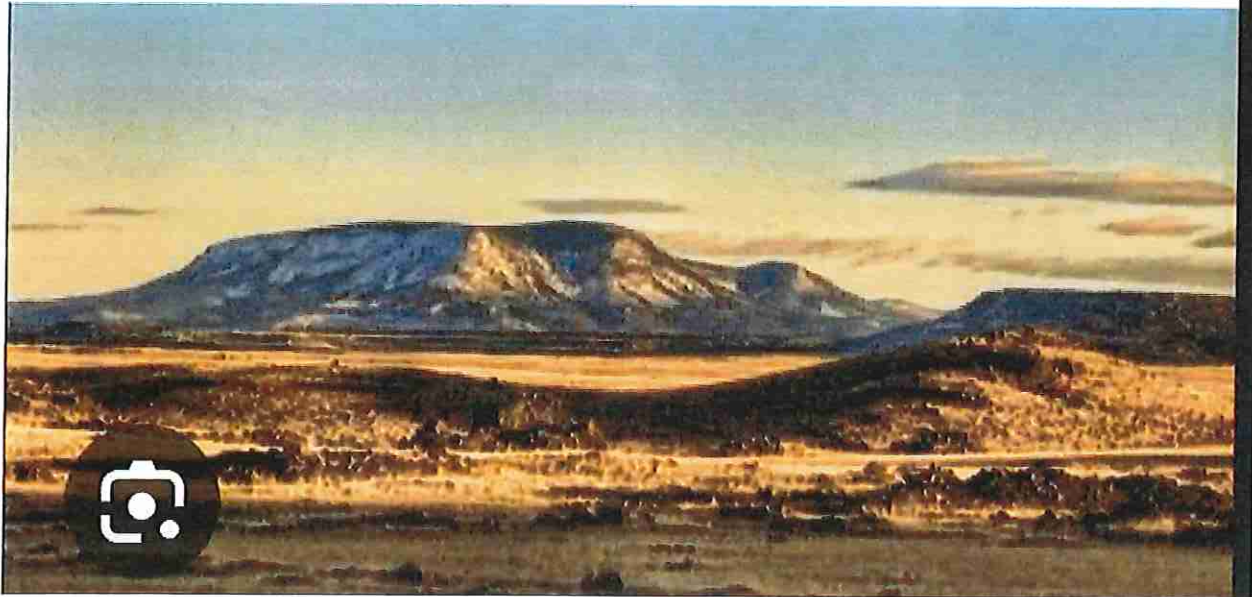
LOGO DEVELOPMENT — ROUND THREE | 3

#6



Town of Springerville

GATEWAY TO THE
WHITE MOUNTAINS



#7



Town of Springerville

GATEWAY TO THE
WHITE MOUNTAINS

#8

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Tim Rasmussen, Town Manager
DATE: March 13, 2024
SUBJECT: Discussion on Utility Easements

SUGGESTED MOTION:

Discussion Only

STAFF REPORT

In years past, the Town has had a utility easement issue with some areas of town and certain residences. Water lines, meters, and sewer lines are built in utility easements. These utility easements need to have access to the Town for meter reading, maintenance, installation and replacement of lines or meters, and for water breaks or sewer issues.

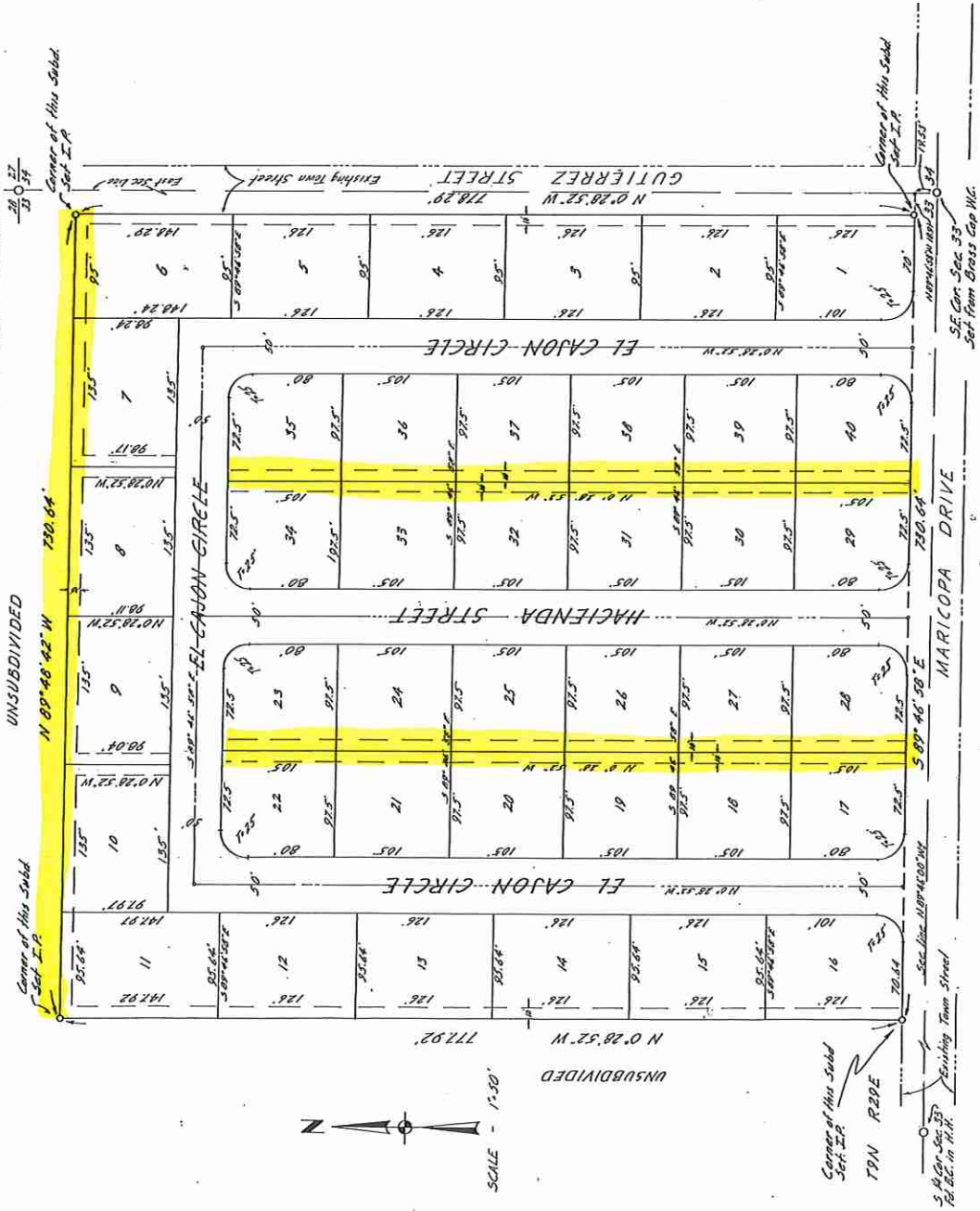
With the Grant from WIFA for new AMR (Automatic Meter Reading) meters, new meters need to be installed. We have areas in town where we do not have access to replace them with equipment as property owners have fenced over the utility easement. One of our biggest areas of issues is the El Cajon/ Hacienda in El Cajon Estates. Employees are having to jump over fences to read meters. Employees have been bitten by dogs and it upsets some residents that employees are jumping over their fences if they have no access. If a water break ever happened in this area, fences would have to be dismantled and equipment would be brought into what people consider their back yards.

With the need to install new meters, I have asked Mr. Kavanagh to help us draft a letter to the residents that they have to move their fence lines back 10' to create an alley way that is a dedicated utility easement. Mr. Pena and I would like to confront this existing issue that the Town has had for many years. We are looking for support as it may upset some citizens to be losing 10' of their back yard.

Mr. Kavanagh has put forward some questions that I would like to discuss tonight and answer them. Please see attached e-mail correspondence between us both.

EL CAJON ESTATES

SUBDIVISION OF A PORTION OF THE SE4, SE4, SEC. 33, T9N, R20E,
G&SR&M, Apache County, Arizona.



NOTES:
1 - Total Area = 13.05 Acres

DEDICATION

State of Arizona
County of Apache

Now, all men by these presents, that Harold K. Nizall and Alice Nizall, individually and jointly, do hereby dedicate to the public, for the use of the County of Apache, Arizona, as shown and platted herein and hereby, this plat as part of the plat of said EL CAJON ESTATES and hereby, of the lot and streets, the location and gives the dimensions shall be shown by the number or name given each respectively, and do hereby declare to the public for the use as such the streets and dedications in above described premises, as herein set forth.

In Witness Whereof, Harold K. Nizall and Alice Nizall, individually and jointly, have hereunto set my hand and official seal on this 27th day of April, 1976, at the City and County of Apache, Arizona.

Harold K. Nizall

Alice Nizall

ACKNOWLEDGEMENT

State of Arizona
County of Apache

On this 27th day of April, 1976, before me, personally appeared Harold K. Nizall and Alice Nizall, who acknowledged they were the owners of the premises described in the foregoing instrument, and being duly authorized to do so, executed the foregoing instrument, the contents of which are contained herein.

In Witness Whereof, I hereunto set my hand and official seal on this 27th day of April, 1976, at the City and County of Apache, Arizona.

Notary Public

My Commission Expires June 29, 1977

APPROVALS

Approved by the Town of Springerville on this the 27th day of April, 1976.

Mayor

Albert

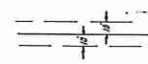
Clerk

CERTIFICATION

This is to certify that the survey and subdivision of the above described premises was made under my direct supervision and is true and correct to the best of my knowledge and belief.

Notary Public

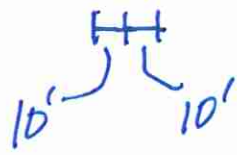
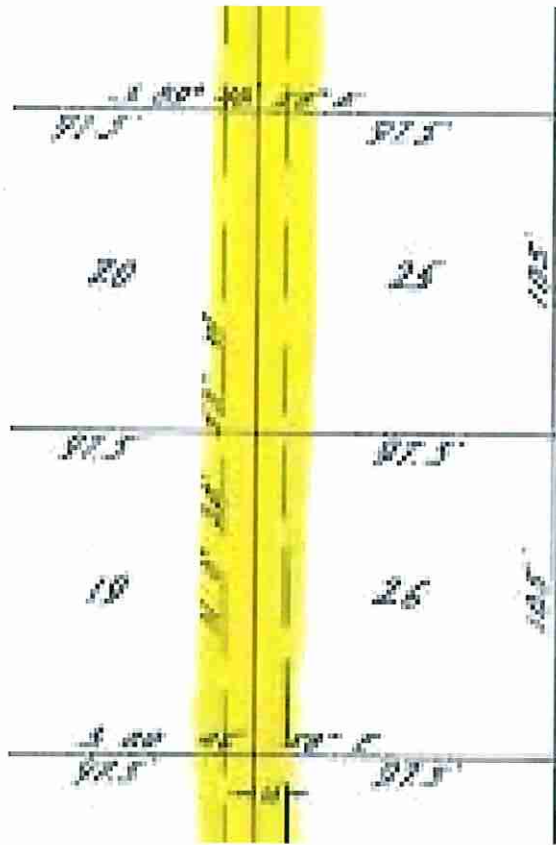
My Commission Expires June 29, 1977



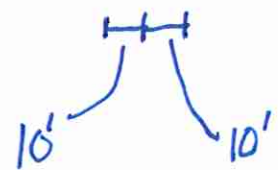
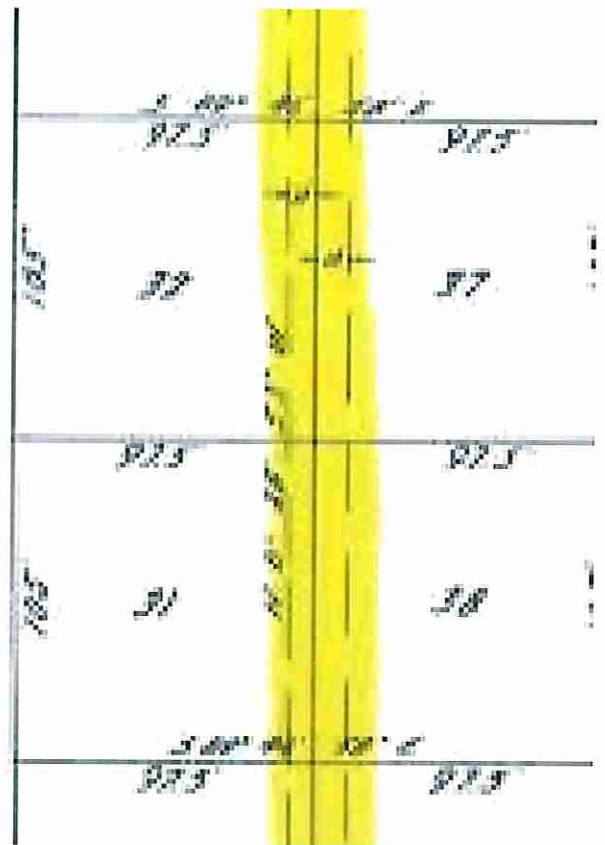
Typical Buried Utility Easement

State of Arizona
Notary Public
My Commission Expires June 29, 1977

Shirley S. Associates, Inc.
Box 455
P.O. Box 455
St. Johns, Arizona 85936



HACHEMBA - STREET



Tim Rasmussen

From: Brandon Kavanagh <bkavanagh@mwswlaw.com>
Sent: Tuesday, February 27, 2024 5:11 PM
To: Tim Rasmussen
Cc: Robert Pena; Shana Brownlee; MWSW Mary Echard
Subject: Re: Springerville easements

Tim,

We are happy to help with letters. Here are some of my initial thoughts and questions:

1. Adverse possession and prescriptive easements do not work against sovereign entities, but many people won't know that and may try to say that their fences have been up for years. How long has this been an issue and why didn't the town send letters before (or can I get copies of any letters sent before)?
2. I see that the plat says 1978 and it says the streets are publicly dedicated. It also says easements for the purposes noted. I am having a hard time reading the plat to see if it notes anywhere what easement rights apply to the alleyway areas. Are we just relying on the small depiction that says "typical back lot line utility easement"?
3. If all we are relying on is the plat, then I take it that there are no other documents noting that people are not to block access. That is fine, I just want to know if this is the extent of our "easement universe" to work from.
4. What is the "or else" threat? Are we saying that people have to move their fences or they are cut off from utilities service? That you will tear the fences down and not build replacements? Or will you sue them to get an injunction to make them take down their fences?

Attention: This e-mail is for the intended recipient only, and may be confidential and/or protected by attorney-client privilege. Please contact our office by return e-mail or phone if you have received this email in error.

Brandon J. Kavanagh
Mangum, Wall, Stoops & Warden, P.L.L.C.
112 North Elden Street
P.O. Box 10
Flagstaff, Arizona 86002
Phone (928) 779-6951
Fax (928) 773-1312
Email bkavanagh@mwswlaw.com <<mailto:bkavanagh@mwswlaw.com>>

On 2/27/24, 9:44 AM, "Tim Rasmussen" <trasmussen@springervilleaz.gov <<mailto:trasmussen@springervilleaz.gov>>>>
wrote:

Brandon,

Good Morning.

We wrote a grant for AMR's (Automatic Meter Reading) and received the grant. We will be installing new meters to every residence using heavy equipment. We have a problematic area and an issue that the town needed to take care of for many years. Since we need to install new meters, this is the right time. We have a 20' utility easement in between houses and an alley way should have been created but the residences built their fence lines to the property line alleviating the alley way for the two 10' easements. Please see attached map. I highlighted in yellow the easements. We have had to jump fence lines to read meters. Employees have been bit by dogs and residences get angry when we jump their fences. If or when a water line breaks, we would have no ability to get employees and equipment down the easement.

We would like to create a letter to send to the residences and enforce them to move their fence lines back 10'. Do you have any advice in this process? Can you help us with the letter and process?

Thanks,
Tim

-----Original Message-----

From: public@springervilleaz.gov <mailto:public@springervilleaz.gov> <public@springervilleaz.gov <mailto:public@springervilleaz.gov>>
Sent: Tuesday, February 27, 2024 8:25 AM
To: Tim Rasmussen <trasmussen@springervilleaz.gov <mailto:trasmussen@springervilleaz.gov>>
Subject: Message from "RNP5838791F1D07"

This E-mail was sent from "RNP5838791F1D07" (IM C4500).

Scan Date: 02.27.2024 08:24:48 (-0700)

Queries to: public@springervilleaz.gov <mailto:public@springervilleaz.gov>

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Tim Rasmussen, Town Manager
DATE: March 13, 2024
SUBJECT: Sale of 560 North Main Street

SUGGESTED MOTION:

I move we approve the sealed bid sale of 560 North Main Street using \$250,000 as the fair market value and minimum bid.

OR

I move we DO NOT approve the sealed bid sale of 560 North Main Street using \$250,000 as the fair market value and minimum bid.

STAFF REPORT

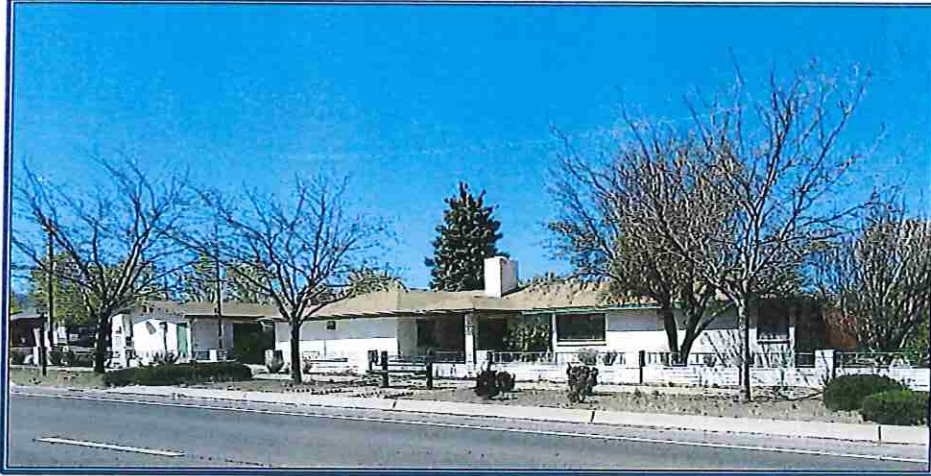
560 N. Main Street is jointly owned by the Town of Springerville and the Town of Eagar and has been vacant for over ten years. There has been structure damage that has been repaired throughout the years.

We obtained an appraisal of the property and buildings. As a result of the investigation and analysis by Sell and Associates, they determined that the market value is \$250,000. The "Fair Market Value" is \$250,000 and would be the minimum starting bid in a sealed bid process that is advertised.

The Town of Eagar will do the sealed bid process if you approve the sale. The Town of Springerville cleaned up the property, a roof was replaced, replaced rotting fascia, and got the appraisal.

AN APPRAISAL REPORT OF

**AN EXISTING COMMERCIAL PROPERTY CONSISTING
OF THREE BUILDINGS TOTALING 6,234 SQUARE FEET**



LOCATED AT

**560 NORTH MAIN STREET
EAGAR, ARIZONA 85925**

PREPARED FOR

**TIM RASMUSSEN
COMMUNITY DEVELOPMENT DIRECTOR
TOWN OF SPRINGERVILLE
418 EAST MAIN STREET
SPRINGERVILLE, ARIZONA 85938**

EFFECTIVE DATE OF THE APPRAISAL

FEBRUARY 15, 2024

DATE OF THE APPRAISAL REPORT

MARCH 1, 2024

PREPARED BY

**SELL & ASSOCIATES, INC.
4625 SOUTH LAKESHORE DRIVE
TEMPE, ARIZONA 85282-7127
WWW.SELLASSOC.COM
(480) 345-4500**

FILE NUMBER

P24-0001

SELL & ASSOCIATES, INC.

REAL PROPERTY APPRAISERS AND CONSULTANTS

March 1, 2024

Mr. Tim Rasmussen
Community Development Director
Town of Springerville
418 East Main Street
Springerville, Arizona 85938

Re: An Appraisal Report of an existing commercial property consisting of three buildings totaling 6,234 square feet located at 560 North Main Street in Eagar, Apache County, Arizona 85925.

Sell & Associates, Inc. File Number: P24-0001

Dear Mr. Rasmussen:

At your request, we have provided an Appraisal Report of the Real Property for the above captioned Property. The Objective of this Appraisal is to provide an opinion of the Market Value of the fee simple estate of the Subject Property, as of the Effective Date of the Appraisal.

As a result of our investigation and analysis, it is our opinion that the Market Value of the fee simple estate of the Subject Property, as of, February 15, 2024, is:

TWO HUNDRED FIFTY THOUSAND DOLLARS
(\$250,000)

The Market Value opinion is based upon an *exposure time of two years or less*. This value opinion does not include any tangible or intangible personal property. The Subject Property has no significant natural, cultural, or scientific value.

The Intended Users of this Report are for our Client, the Town of Springerville, the Town of Eagar, and their agents and/or representatives. The Intended Use of this Report is for decisions in facilitating the possible sale of the Town of Springerville's interest in the Property. This Report may not be used for any other reason, nor is it intended for use by any other entity than the Intended Users.

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Tim Rasmussen, Town Manager
DATE: March 13, 2024
SUBJECT: Community Broadband Advocates LLC/ EDA/
Grant

SUGGESTED MOTION:

I move we approve Community Broadband Advocates LLC. to work with Economic Development Administration for a grant to plan, design, and engineer utilities to the planned Industrial Park.

OR

I move we DO NOT approve Community Broadband Advocates LLC. to work with Economic Development Administration for a grant to plan, design, and engineer utilities to the planned Industrial Park.

STAFF REPORT

On February 14, 2024 the Town Council approved a contract with CBA (Community Broadband Associates) to help with a grant for a General Plan through the EDA (Economic Development Administration). In our first Zoom meeting with Mr. Hayes, it was determined that the General Plan would not fit into this grant. It was determined that this grant of \$250,000 would help pay for the planning, design, and engineering for future infostructure of a planned business area that is our Industrial Park. There is a 20% grant match which is a lower match due to our area and economy. There are currently no utilities to the 65 acres.

After we have an engineered plan, the Town then could apply the next grant cycle for the construction of the infostructure.

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Kelsi Miller, Town Clerk
DATE: 3/20/2024
SUBJECT: Proclamation Arbor Day

SUGGESTED MOTIONS:

I move we proclaim April 26, 2024 Arbor Day in the Town of Springerville.

Or I move we do not approve this item.

Or I move we table this item.

STAFF REPORT:

Please see attached proclamation. This is a requirement of our Tree City recognition.

Please see attached proclamation.



*** OFFICIAL PROCLAMATION ***

WHEREAS in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, *and*

WHEREAS this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, *and*

WHEREAS Arbor Day is now observed throughout the nation and the world, *and*

WHEREAS trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, *and*

WHEREAS trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, *and*

WHEREAS trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, *and*

WHEREAS trees — wherever they are planted — are a source of joy and spiritual renewal.

NOW, THEREFORE, I, _____, Mayor of the City of _____, do hereby proclaim _____ as **ARBOR DAY**

In the City of _____, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, *and*

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED THIS _____ day of _____, _____

Mayor _____