



# TOWN COUNCIL REGULAR MEETING

Wednesday, January 21, 2026 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:**

**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 and Council Reports: Summary Updates
- b. Staff Reports: Summary Updates
- c. Town Manager: Summary Updates

**6. CONSENT ITEMS:**

- a. Consider approval of the accounts payable register from November 5, 2025, through January 13, 2026.
- b. Consider approval of November 12, 2025, Town Council Special Meeting minutes.

**7. ORDINANCE 2026-01: SECOND READING AND ACTION**

Discussion and possible second reading and action on Ordinance 2026-01, amending the Town Code pertaining to the powers and duties of the Mayor - Ted Soltis.

## **NEW BUSINESS:**

### **8. LIMITED APPEARANCE STATEMENT: Lava Run Interconnection Project**

Discussion and possible action on the limited appearance statement for the Transmission Line Siting Committee and Arizona Corporation Commission, and authorizing the Town Manager to execute the document – Monica Boehning.

### **9. RESOLUTION 2026-R001: AZ ENFORCEMENT POLICY MANUAL SUBSCRIPTION AGREEMENT**

Discussion and possible action on Resolution 2026-R001, regarding the Arizona Enforcement Policy Manual Subscription Agreement with Edwards & Amato, and authorize the Town Manager to execute the agreement - Jacob Doyle.

### **10. RESOLUTION 2026-R002: INTERGOVERNMENTAL AGREEMENT APACHE COUNTY**

Discussion and possible action on Resolution 2026-R002, regarding an intergovernmental agreement with Apache County for election services - Kelsi Miller.

### **11. RESOLUTION 2026-R003: CALL OF ELECTION**

Discussion and possible action on Resolution 2026-R003, regarding calling the 2026 Primary election - Kelsi Miller.

### **12. PLANNING AND ZONING COMMISSION VACANCY:**

Discussion and possible action to fill a vacancy on the Springerville Planning and Zoning Commission - Stormy Palmer.

### **13. INTERIM PUBLIC MANAGEMENT, LLC PROFESSIONAL SERVICES AGREEMENT:**

Discussion and possible action on sending a thirty (30) day notice terminating the Interim Public Management, LLC Professional Services Agreement, and possible action hiring the contracted consultant as an employee - Ted Soltis.

### **14. COUNCIL MEMBER VACANCIES:**

Discussion and possible action to fill the vacancies on the Springerville Town Council. Applicants shall have no more than 5 minutes to address the council - Ted Soltis.

### **15. ADJOURNMENT:**

Submitted by: \_\_\_\_\_

Posted by: \_\_\_\_\_

Members of the public who only want to provide written comments can express their comments by emailing [kmiller@springervilleaz.gov](mailto:kmiller@springervilleaz.gov) to be read/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 arrange accommodations.





COMMUNITY SERVICES DEPARTMENT REPORT  
January, 2026

SERVICE COUNTS: DECEMBER Community Assistance and Senior Services Counts:

MEAL SERVICES	
Senior Congregate Meals	378
Senior Home Delivered Meals	500
Long Term Care Meals	23
Indigent Meals	32
HEADSTART Meals	1317
<b>TOTAL MEALS</b>	<b>2250</b>

Low Income Assistance Services	
Food Cards	0
Fuel Cards	0
Bus Passes	4
Senior Equipment	11
Emergency Rent & Deposits	61
LIHEAP Unserved/Pending	30
LIHEAP Utility Assistance	22
Infant Diapers	1650
Infant Diaper Wipes	23

Additional Services	
Transportation Units	148
Transportation Clients	21
Volunteer Hours	159
TEFAP Food Boxes	578
Senior Food Boxes	112

**Round Valley Community Services & Senior Center**

# Senior News

**JANUARY**

Robin Aguero, Director

356 S. Papago St., Springerville, AZ

928-333-2516



## 5 Simple Healthy Resolutions



New Year's resolutions—they're easy to make but easier to break. Why is it so hard to make the healthy changes that we know can help us feel better and live longer? And why is it so hard to make them last? Change is always possible, you're never too out-of-shape, too overweight or too old to make healthy changes.

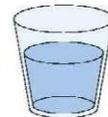
**1**

- Add in 1 extra vegetable serving everyday.
  - Snack on vegetables and dip/hummus
  - Keep cut up raw vegetables in you fridge for easy retrieval
  - Keep bags of frozen vegetables to heat up a serving in the microwave for dinner



**2**

- Add in 1 more cup of water each day (if you aren't getting the daily recommendation)
  - Keep a water bottle full so you can track how much you have drank
  - add a little flavor by adding fruit



**3**

- Add in 30 minutes of exercise throughout the week (10 minutes 3 times a week).
  - Take a 10 minute walk 3 times a week
  - Find a 10-30 minute exercise video online or at your library like yoga or tai chi



**4**

- Give your brain a workout
  - Reading
  - Socializing
  - Daily activities like puzzles, trivia games, crosswords



**5**

- Embrace a new skill or hobby
  - Dedicate a certain amount of time per day/week to learn something you have wanted to
  - Find a community or online class to join or find a book
  - Learn with a friend



Of course, you don't need a new year to make healthy changes; you can make them any time of the year. But New Year's is an opportunity to think about the improvements you'd like to make and then take concrete steps to achieve them. Set realistic goals, develop an action plan and set it in motion. Make your new year a healthy one!

# Ways to Get Motivated

Ordinary & Happy

T  
B  
A  
R  
K  
E  
A  
K

- Do something different.
- Have a no-screen hour.
- Write down what motivates you.
- Solve brain teasers.
- Start a 30-day challenge.
- Read in a cozy corner.
- Photograph interesting things outdoors.
- Acknowledge it's okay to feel unmotivated.

P  
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I  
V  
I  
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Y

- Break down goals into smaller tasks.
- Get an accountability buddy.
- Declutter your workspace for 5 minutes.
- Create a vision board.
- Set small rewards for completing tasks.
- Work in short bursts with rest breaks.
- Create a daily priorities list.
- Just choose one thing to focus on.
- Write things down on paper.
- Organize your calendar for 5 minutes.

M  
O  
V  
E  
M  
E  
N  
T

- Create a simple morning stretching routine.
- Make or fix things with your hands.
- Step outside for a fresh air break.
- Go somewhere new for change of scenery.
- Dance in your bedroom.
- Sign up for a group fitness class.
- Stand up and move around when thinking.
- Go for a walk in a park to reset.

W  
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E

- Add plants to your workspace.
- Open the windows for fresh air.
- Wear noise-canceling headphones.
- Try listening to deep focus music.
- Display meaningful art on the wall.
- Rearrange your workspace and try it.
- Create a cozy corner for thinking.
- Make your workspace more comfortable.
- Work from a coffee shop or other place.

M  
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D  
F  
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L

- Close your eyes and breathe deeply.
- Put encouraging post-its around the house.
- Repeat positive statements out loud.
- Watch a motivational video.
- Journal about your progress.
- Take a nap.
- Look at photos of happy times.
- Listen to music you love
- Read inspiring stories.

S  
O  
C  
I  
A  
L

- Reach out to a person you find inspiring.
- Join an online group with similar interests.
- Go to a meetup or gathering.
- Make plans with friends.
- Attend an inspiring public lecture or talk.
- Volunteer in your spare time.
- Write motivating letters to your future self.
- Call someone to catch up.

# Made In the Shade 1



Draw a picture in the grid below by coloring in the squares as indicated. For example, in the first row, color in the squares in columns E, F, and G. When you are done, the image you have drawn will represent the answer to this riddle:

**What animal has functional legs but cannot stand on the ground?**



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1																				
2																				
3																				
4																				
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				
13																				
14																				
15																				
16																				
17																				
18																				

**Color in these squares:**

- Row 1: EFG
- Row 2: DEGH
- Row 3: BH
- Row 4: BCDEHMNOP
- Row 5: EFHILMNOPQ
- Row 6: FIKLMNOPO
- Row 7: ABCDEFGIKLMOPT
- Row 8: AGHIJKLMNOST
- Row 9: HIJKLMPQRS
- Row 10: FGHIJKLMNOP
- Row 11: DEFHIKLM
- Row 12: BCDGHKM
- Row 13: ABFGKM
- Row 14: EFKM
- Row 15: EKM
- Row 16: DEJKMN
- Row 17: DIJNOP
- Row 18: DHIPQ



**SENIOR FOOD BOXES**

2nd Tuesday of each month

10:00-12:00

**WEEKLY**

**Drive-Thru Food Bank**

Every Tuesday

10:00-12:00



**Local Transportation**  
**Monday - Thursday**  
**8:00 am - 2:00 pm**

\$2.50 One - Way

\$5.00 Round Trip

Show Low Trips

1st or 3rd Friday of each month

\$15/person RT or

**Bus Pass Required**

*\*Bus Passes available for qualifying individuals*

*24 hour reservation required  
928-245-2528*

**A Very Big Thank YOU**

**to all of our Volunteer Bell Ringers this year!**

Lawna Stover

Suzanne Maddock

Barry Williams

Kari Newell

Melody

Victor Rivard

Keli Sine-Shields

Terry Shove

Dan Gallagher

Debbie Williams

Dawn Hamblin

Alice Brown

Karen Hand

Vanessa Flores

Brian Carpenter

Thank  
you! 



Walking Group

11:00 am - Round Valley Dome

Tuesdays & Thursdays

Stretch Group

10:00am - RV Community Center

Mondays & Thursdays

Physical Fitness at Every Age



**Round Valley Community Services & Senior Center**

**Monday — Thursday**

**7:00 am — 2:00 pm**

**Lunch Served at 11:30**



## Free Blood Pressure Clinic

Round Valley Senior Center  
356 S. Papago  
Springerville, AZ

January 13<sup>th</sup> & 27<sup>th</sup> - 11:00 am - 12:00 pm

February 10<sup>th</sup> & 24<sup>th</sup> - 11:00 am - 12:00 pm

March 10<sup>th</sup> & 24<sup>th</sup> - 11:00 am - 12:00 pm

For more information, call Accord Hospice of the White Mountains (928) 271-8013

2025  
in the Rearview Mirror



HAPPY EASTER

MARCH FOR MEALS





# BBQ Party







# Merry Christmas

84 STOCKINGS STUFFED!



# Merry Christmas





Monday	Tuesday	Wednesday	Thursday
<b>5</b> <b>YOGA 10:00</b> Lunch 11:30	<b>6</b> Food Bank 10:00 Walking Group 11:00 Lunch 11:30	<b>7</b> Lunch 11:30 <b>SALAD BAR</b> <b>BINGO</b>	<b>8</b> <b>YOGA 10:00</b> Walking Group 11:00 Lunch 11:30
<b>12</b> <b>YOGA 10:00</b> Lunch 11:30	<b>13</b> Food Bank 10:00 Walking Group 11:00 Lunch 11:30 <b>Senior Food Boxes</b>	<b>14</b> Lunch 11:30 <b>SALAD BAR</b>	<b>15</b> <b>YOGA 10:00</b> Walking Group 11:00 Lunch 11:30
<b>19</b> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>CLOSED</b>  <b>FOR</b>  <b>MARTIN LUTHER KING JR. DAY</b> </div>	<b>20</b> Food Bank 10:00 Walking Group 11:00 Lunch 11:30	<b>21</b> Lunch 11:30 <b>SALAD BAR</b> <b>BINGO</b>	<b>22</b> <b>YOGA 10:00</b> Walking Group 11:00 Lunch 11:30
<b>26</b> <b>YOGA 10:00</b> Lunch 11:30	<b>27</b> Food Bank 10:00 Walking Group 11:00 Lunch 11:30 <b>B/P Clinic 11:00</b>	<b>28</b> Lunch 11:30 <b>SALAD BAR</b> <b>BINGO</b>	<b>29</b> <b>YOGA 10:00</b> Walking Group 11:00 Lunch 11:30

# January



## MENU – JANUARY, 2026

Lunch Served at 11:30 a.m.

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

Monday	Tuesday	Wednesday	Thursday
5 Pepperoni Pizza Green Salad w/ Tomatoes 3-Bean Salad w/ Garbanzo, Green Beans & Corn Pineapple	6 Chicken Enchiladas Spinach Diced Cabbage & Tomatoes Tortillas Mixed Berries	7 Baked fish Mixed Veggies 7-Layer Salad Roll Fruit Cocktail	8 Beef Lasagna Seasoned Carrots Cucumbers & Tomatoes Garlic Bread Bananas
12 Egg Salad Sandwich Cole Slaw w/ Cabbage & peppers Minestrone Soup WG Bread Strawberries	13 Meat Loaf Mashed Potatoes Sliced Tomatoes Seasoned Carrots WW Bread Tropical Fruit	14 Herb Baked Chicken Green Beans Romaine Salad Cornbread Orange	15 Hamburger/Bun Lettuce/Tomato/ Pickles Baked Beans Pears
19  CLOSED FOR HOLIDAY	20 Salisbury Steak Mashed Potatoes w/ gravy, Roll Steamed Carrots Peaches	21 Chicken Taquitos Pinto Beans Lettuce/Tomato Fruit Cocktail	22 Pork Roast Mashed Potatoes/Gravy Bread Spinach Applesauce
26 Beef Tacos w/ Cheese Lettuce & Tomato Pears	27 Oven Fried Chicken/Roll Mashed Potatoes Steamed Carrots Pineapple	28 Beef Chili w/ Hamburger Bread Broccoli Peaches	29 Hamburger Casserole Roll, Green Beans Lettuce/Tomato Mandarin Oranges

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.

**Limited Jurisdiction Courts**  
**Misdemeanor, Criminal And Civil Traffic Caseload Summary By Charge**

SPRINGVILLE MUNICIPAL COURT - 141  
 START DATE : 11/1/2025      END DATE :11/30/2025

Misdemeanor Criminal and Civil Traffic Caseload Summary by Charge		INCOMING				OUTGOING				
		1	2	3	4	5	6	7	8	9
LINE ID	CASE TYPE	New Filing & Transfers In	Reopened	Reactivated	Total Charges Incoming	Terminations			Placed on Inactive Status	Total Charges Outgoing
Column ID						Entry of Judgment	Default Judg	Reopened		
<b>Section - 1 Misdemeanor</b>										
<b>Person</b>										
A	Person-Sex Offenses	0	0	0	0	0	0	0	0	0
B	Person-Kidnapping	0	0	0	0	0	0	0	0	0
C	Person-Aggravated Assaults	0	0	0	0	0	0	0	0	0
D	Person-Other Assaults	0	0	1	1	1	0	0	1	2
<b>Property</b>										
E	Property-Burglary	0	0	0	0	0	0	0	0	0
F	Property-Auto Theft	0	0	0	0	0	0	0	0	0
G	Property-Other	0	0	0	0	0	0	0	0	0
<b>Other</b>										
H	Drug Possession/Paraphernalia	0	0	0	0	0	0	0	0	0
I	Weapons	0	0	0	0	0	0	0	0	0
J	Public Order	0	0	0	0	1	0	0	1	2
K	Interfering With Judicial Proceedings	0	0	0	0	0	0	0	1	1
L	Failure to Appear/Misd&CrimTraffic	0	0	0	0	0	0	0	0	0
M	Petty Offenses	0	0	0	0	0	0	0	0	0
N	Other	0	0	0	0	1	0	0	0	1
<b>Section - 2 Criminal Traffic</b>										
<b>DUI</b>										
A	Motor Vehicle	0	0	0	0	2	0	0	0	2
B	Extreme Motor Vehicle	0	0	0	0	0	0	0	0	0
C	Boating/Flying	0	0	0	0	0	0	0	0	0
<b>Serious Violations</b>										
D	Leaving the Scene	0	0	0	0	0	0	0	0	0
E	Reckless Driving	0	0	0	0	0	0	0	0	0

F	Racing on Highway	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
G	All Other	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
	<b>Other Violations</b>									
H	Criminal Speed	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	1
I	All Other	<u>1</u>	<u>0</u>	<u>0</u>	1	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	1
	<b>Section - 3 CivilTraffic</b>									
A	Driver License	<u>2</u>	<u>0</u>	<u>0</u>	2	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	1
B	Registration	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
C	Insurance	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
D	Speeding	<u>2</u>	<u>2</u>	<u>0</u>	4	<u>4</u>	<u>1</u>	<u>2</u>	<u>0</u>	7
E	Excessive Speeding	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>	2
F	Red Light	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
G	Seat Belt	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
H	Marijuana Non-Criminal	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
I	Other Civil Traffic	<u>2</u>	<u>0</u>	<u>0</u>	2	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	1
	<b>Section - 4 Local - Non Criminal Ordinances</b>									
A	Parking	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
B	Non-Parking	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
	<b>Section - 5 Felony</b>									
A	Total Felony	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
	<b>GRAND TOTAL</b>	<b>7</b>	<b>2</b>	<b>1</b>	<b>10</b>	<b>14</b>	<b>1</b>	<b>2</b>	<b>4</b>	<b>21</b>
	<b>Section - 6 Domestic Violence</b>									
A	Felony-Domestic Violence	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
B	Misdemeanor-Domestic Violence	<u>0</u>	<u>0</u>	<u>1</u>	1	<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	2
	<b>Section - 7 Special Case Characteristics</b>									
A	Self Represented Litigants	<u>7</u>	<u>2</u>	<u>1</u>	10	<u>14</u>	<u>1</u>	<u>2</u>	<u>3</u>	20
B	Interpreter Services Provided	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0

**Limited Jurisdiction Courts  
 Misdemeanor, Criminal And Civil Traffic Caseload Summary  
 By Charge**

FAGER MUNICIPAL COURT - 145

START DATE : 11/1/2025      END DATE :11/30/2025

Misdemeanor Criminal and Civil Traffic Caseload Summary by Charge		INCOMING				OUTGOING				
		1	2	3	4	5	6	7	8	9
LINE ID	CASE TYPE	New Filing & Transfers In	Reopened	Reactivated	Total Charges Incoming	Terminations			Placed on Inactive Status	Total Charges Outgoing
	Column ID					Entry of Judgment	Default Judgment	Reopened		
<b>Section - 1 Misdemeanor</b>										
Person										
A	Person-Sex Offenses	1	0	0	1	0	0	0	0	0
B	Person-Kidnapping	0	0	0	0	0	0	0	0	0
C	Person-Aggravated Assaults	0	0	0	0	0	0	0	0	0
D	Person-Other Assaults	2	0	0	2	3	0	0	1	4
Property										
E	Property-Burglary	0	0	0	0	0	0	0	0	0
F	Property-Auto Theft	0	0	0	0	0	0	0	0	0
G	Property-Other	1	0	2	3	0	0	0	0	0
Other										
H	Drug Possession/Paraphernalia	0	0	0	0	1	0	0	0	1
I	Weapons	0	0	0	0	0	0	0	0	0
J	Public Order	1	0	0	1	4	0	0	1	5
K	Interfering With Judicial Proceedings	0	0	0	0	0	0	0	0	0
L	Failure to Appear/Misd&CrimTraffic	0	0	0	0	0	0	0	0	0
M	Petty Offenses	0	0	0	0	1	0	0	0	1
N	Other	0	0	0	0	2	0	0	2	4
<b>Section - 2 Criminal Traffic</b>										
DUI										
A	Motor Vehicle	0	0	0	0	3	0	0	0	3
B	Extreme Motor Vehicle	0	0	0	0	0	0	0	0	0
C	Boating/Flying	0	0	0	0	0	0	0	0	0
Serious Violations										
D	Leaving the Scene	0	0	0	0	0	0	0	0	0

E	Reckless Driving	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
F	Racing on Highway	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
G	All Other	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
<b>Other Violations</b>										
H	Criminal Speed	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	1
I	All Other	<u>1</u>	<u>0</u>	<u>0</u>	1	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	1
<b>Section - 3 CivilTraffic</b>										
A	Driver License	<u>0</u>	<u>1</u>	<u>0</u>	1	<u>2</u>	<u>0</u>	<u>1</u>	<u>0</u>	3
B	Registration	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	1
C	Insurance	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	1
D	Speeding	<u>1</u>	<u>0</u>	<u>0</u>	1	<u>3</u>	<u>2</u>	<u>0</u>	<u>0</u>	5
E	Excessive Speeding	<u>0</u>	<u>2</u>	<u>0</u>	2	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>	2
F	Red Light	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
G	Seat Belt	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
H	Marijuana Non-Criminal	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
I	Other Civil Traffic	<u>1</u>	<u>1</u>	<u>0</u>	2	<u>1</u>	<u>1</u>	<u>1</u>	<u>0</u>	3
<b>Section - 4 Local - Non Criminal Ordinances</b>										
A	Parking	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
B	Non-Parking	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
<b>Section - 5 Felony</b>										
A	Total Felony	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
<b>GRAND TOTAL</b>		<b>8</b>	<b>4</b>	<b>2</b>	<b>14</b>	<b>22</b>	<b>5</b>	<b>4</b>	<b>4</b>	<b>35</b>
<b>Section - 6 Domestic Violence</b>										
A	Felony-Domestic Violence	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0
B	Misdemeanor-Domestic Violence	<u>1</u>	<u>0</u>	<u>0</u>	1	<u>6</u>	<u>0</u>	<u>0</u>	<u>2</u>	8
<b>Section - 7 Special Case Characteristics</b>										
A	Self Represented Litigants	<u>7</u>	<u>4</u>	<u>2</u>	13	<u>22</u>	<u>5</u>	<u>4</u>	<u>4</u>	35
B	Interpreter Services Provided	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0

# Town Council - Staff Report

## Springerville Heritage | CASA Malpais | Community Events



2025	Museum Guests	CASA Tours
January	101	3
February	155	11
March	218	11
April	437	64
May	259	48
June	468	1109
July	391	88
August	442	200+101
September	252	57
October	311	80
November	112	14
December	231+52	18
<b>2025 Totals</b>	<b>3429</b>	<b>804</b>

\*52 extra visitors for December Concert/101 extra for Open House\*

2025	Museum Revenue	CASA Revenue
January	\$291.26	\$32
February	\$228.59	\$132
March	\$81.81	\$132
April	\$721.50	\$730
May	\$554.07	\$431
June	\$432.63	\$1083
July	\$524.39	\$934
August	\$394.23	\$1020
September	\$632.40	\$482.00
October	\$388.35	\$776.00
November	\$296.47	\$140.00
December	\$987.18	\$191.00
<b>2025 Totals</b>	<b>\$5532.88</b>	<b>\$6073.00</b>

**Town Council - Staff Report**  
**Springerville Heritage | CASA Malpais | Community Events**



2026	Museum Guests	CASA Tours
January	63	3
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		



2026	Museum Revenue	CASA Revenue
January	\$284.62	\$34.00
February	\$0	\$0
March	\$0	\$0
April	\$0	\$0
May	\$0	\$0
June	\$0	\$0
July	\$0	\$0
August	\$0	\$0
September	\$0	\$0
October	\$0	\$0
November	\$0	\$0
December	\$0	\$0
2025 Totals	\$0	\$0

\*\*As of 01/13/2026\*\*

**Town Council - Staff Report**  
**Springerville Heritage | CASA Malpais | Community Events**  
**Heritage Museum**

- November visitors to the museum fell, but picked back up in December with revenue hitting almost \$1000 for the month.
- Heavy social media push regarding local artists, gift shop, and local areas have increased traffic in December. Consignment purchase/payout was \$786.55.
- The museum hosted a piano concert on the morning of December 6<sup>th</sup> prior to the train rides/tree lighting at Becker Park. The Museum was able to live stream the concert for guests outside the area.

**Casa Malpais**

- Regular tours are suspended from October to March. If we have guides available and weather is reasonable – Casa tours were given. November and December saw 14 and 18 tours collectively during the off season.
- We are exploring the option to do another Open House for Casa with LCRC. Projected possibility for next open house will be the Vernal Equinox on March 20<sup>th</sup>.
- Casa staff are exploring ideas on “special” tours around equinoxes and solstices. On the day of the events, no regular tours would be given, instead there would be a tour at the time of the equinox or solstice. The ideas would be a first-come, first-served and/or pre-paid tour for the event.
- Casa vans are starting to deteriorate and cost for repair may be a factor soon. Exploration to obtain at least one new(er) tour van for our site is needed.

**Community Events**

- December events were successful including Letters to Santa stations and a last-minute gift giveaway with collaboration of Toys for Tots.
- January we will be co-sponsoring this month’s Little Colorado River Chapter of Arizona Archaeology Society’s lecture. Beth Conlin, Assistant Director will be speaking on Casa Malpais and its history – this event is at the museum and free to the community.

**Google Update:**

6,438

👁 People viewed your Business Profile

# Town Council - Staff Report

## Springerville Heritage | CASA Malpais | Community Events

# 1,462

🔍 Searches showed your Business Profile in the search results

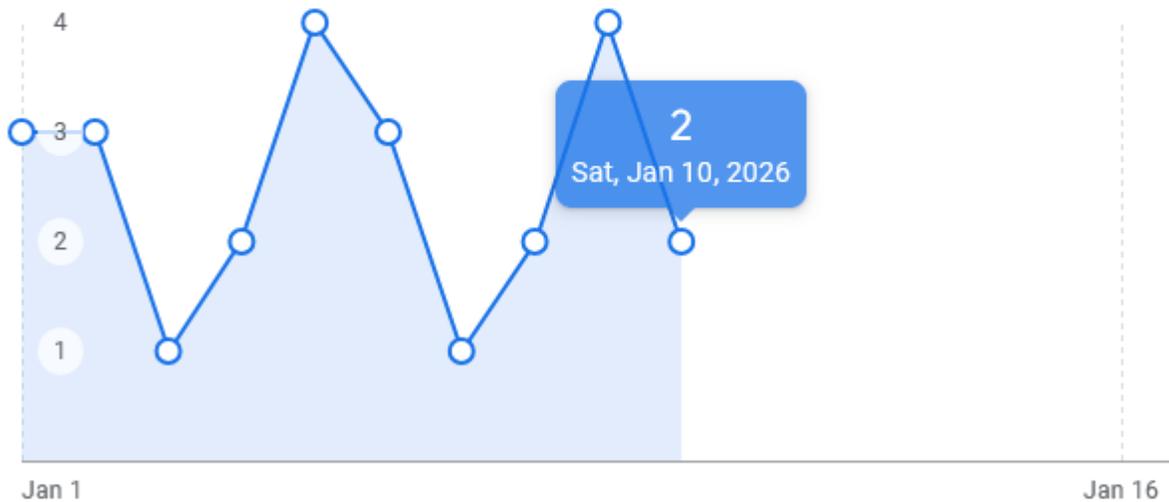
### Searches breakdown

Search terms that showed your Business Profile in the search results

1.	attractions	365
2.	museums	275
3.	casa malpais	265
4.	things to do in springerville az	188
5.	casa malpais archaeological landmark & museum, herit...	101

# 25

Business Profile interactions ⓘ





# MAYOR & COUNCIL REPORT

## PLANNING & ZONING DEPARTMENT

### JANUARY 2026

#### **BUILDING:**

Permits Issued November & December 2025:

- Building: 4 (includes 1-Apartments/2-accessory building/1-house)
- Electrical Upgrade: 1
- Demo: 1 (Furniture Store)
- Fence/Wall: 2

Total Inspections: 22

Multiple meetings with realtors and potential property owners regarding zoning codes and property development standards. Also have had several meetings with building permit applicants that needed corrections and more information to complete permit applications.

#### **PLANNING AND ZONING COMMISSION:**

The Planning and Zoning Commission did not have meetings in December or January. The Commission is still looking to fill vacancies. The Commission will meet in February, the goal in meetings going forward this year is to continue the review and potential updates of Title 17-Zoning.

November 5, 2025, staff along with law enforcement completed the annual inspection of the dispensary as required by the conditional use permit. The inspection was passed and no issues with compliance were noted.

#### **CODE ENFORCEMENT:**

##### **New Cases:**

Sending out notices for code enforcement was halted during the holiday season. Staff has recently received some comments from concerned citizens regarding code enforcement issues; staff will be doing inspections and sending notices accordingly.

##### **Updated Cases:**

496 S. Cordillia: citizen complaint regarding debris and other items in yard; letter sent and have spoken with occupants and they are working on cleaning up. UPDATE: will check progress and proceed as necessary.

(no address) CR N4080: (unoccupied) citizen complaint about piles of furniture (desks) and other debris all over property; letter sent and spoke with property owner who is working on correcting the issues. UPDATE: will check progress and proceed as necessary.



# MAYOR & COUNCIL REPORT

## PLANNING & ZONING DEPARTMENT

### JANUARY 2026

1445 E 2<sup>nd</sup> St: weeds debris/trash in yard; letter sent. UPDATE: will check progress and proceed as necessary.

1648 E 2<sup>nd</sup> St: weeds and trash in yard; notice sent and received will reinspect in 30-day time frame. UPDATE: will check progress and proceed as necessary.

790 S Voigt: possible staying in RVs; courtesy notice sent regarding updated code and using RVs as living quarters. UPDATE: Notice was returned unserved, second notice may be sent.

742 S Voigt: (unoccupied) weeds and trash; notice served. UPDATE: reinspected property after 30-day timeframe, no progress, second notice to be sent.

#### **STAFF IS CURRENTLY WORKING ON:**

- Zoning Map: Working with Emsol (our GIS mapping company) to make corrections and prepare the updated map so that an ordinance can be drafted for adoption.
- Forms: working on updating forms
- Title 15: staff completed reasonings for Title 15 Building and Construction updates and has forwarded the information to the interim Town Manager for review.
- Continuing studying for ICC certification for residential building inspection.



## **Round Valley Fire & Medical Department**

### **Monthly Report - November 2025**

**Submitted by: Fire Chief Levi Penrod**

#### **Call Volume**

- 35 calls for service were responded to during the month of November.

#### **Community Engagement & Events**

- Attended Springerville and Eagar Town Council meetings.
- Assisted with the Veteran's Day Parade.
- Participated in send-offs for:
  - Cross Country Team advancing to state,
  - Football Team for quarterfinals, then State Championship.

#### **Operations & Equipment**

- Battery-Powered Ram ordered and received via GOHS Grant.
- UTV with QTACH EMS skid funded by Salt River Project.
- Windshield for E-151 ordered; expected delivery on 12/1.

#### **Grants & Compliance**

- DEA License renewed through Summit Healthcare.

#### **Personnel & Training**

- Captain's Testing Process finalized; position posted on 11/18.
- Testing for two positions scheduled throughout December.
- CPR BLS Refresher completed for the 2025 cycle.

#### **Interagency Coordination**

- Participated in a meeting with Show Low Dispatch to receive updates on dispatch operations and service coordination.

## **New Station Update**

- Concrete apron completed by Public Works.
- Propane tank delivered and connected.
- Black Pearl Construction expected onsite in early December to finalize the building.



## **Round Valley Fire & Medical Department**

### **Monthly Report - December 2025**

**Submitted by: Fire Chief Levi Penrod**

#### **Call Volume**

- 39 calls for service in December, including 2 fires and 1 agency assist with St. Johns.

#### **Training**

- CPR refresher training was completed for all required personnel.

#### **New Station Update**

- Certificate of Occupancy signed off by the Town.
- Punch list items still being completed by Black Pearl.
- Crews are now working in the station.
- Bays have been cleaned and some apparatus are being housed there.
- Gym is completed and in use.
- Turnout lockers are being moved over today.

#### **Personnel & Staffing**

- Captain's testing completed in December; 9 internal applicants.
- Bridger Ashcroft and Adam Fisher accepted Captain positions.
- Total of 3 full-time Captains, including Levi McDowell.
- Starting January, full-time staffing begins with 3 Captains on a 48/96 schedule, supported by reserves.

#### **Health & Wellness**

- Yearly physicals scheduled through a new contract with WMRMC.

#### **Equipment & Apparatus**

- A 2022 F-150 was purchased at auction. Decals and radios installed; awaiting light package.

- UTV purchased and delivered using funds donated by TEP.
- Trailer for the UTV purchased with Town funds.
- Equipment will support rescue operations and wildland deployments.



# Round Valley Police Department

*"Respect for Our Past, Confidence in Our Future."*



Chief Jacob Doyle

## Round Valley Police Department Staff Report

December 2025

<b>Total Incidents</b>	<b>280</b>
<b>Calls for Service</b>	<b>119</b>
<b>Officer Initiated Incidents</b>	<b>161</b>
<b>Traffic Stops</b>	<b>113</b>
<b>Total Officer Cases</b>	<b>37</b>
<b>Accidents</b>	<b>2</b>
<b>Civil</b>	<b>0</b>
<b>Crime</b>	<b>25</b>
<b>Death</b>	<b>0</b>
<b>Incident</b>	<b>8</b>
<b>Total Misdemeanor &amp; Felony Arrests</b>	<b>17</b>
<b>Misdemeanor Arrests</b>	<b>12</b>
<b>Adult</b>	<b>11</b>
<b>Juvenile</b>	<b>1</b>
<b>Felony Arrests</b>	<b>5</b>
<b>Adult</b>	<b>4</b>
<b>Juvenile</b>	<b>1</b>
<b>Citations</b>	<b>31</b>

**NOTEWORTHY INFORMATION**

December 12 Welcomed Officer Trenton York who graduated from the Northern Arizona Law Enforcement Training Academy (NALETA)

December 29 Welcomed our new Police Chief, Jacob Doyle

**CURRENT SWORN**

Chief Doyle

Sergeant Polk

Officer Scruggs

Officer Ryan

Officer Rivera

Officer Rippy

Officer Roosma

**RESERVE OFFICERS**

None

**OFFICERS IN THE ACADEMY**

None

**ANIMAL CONTROL**

ACO/Code Enforcement Paige Watkins

**ADMINISTRATION** (Records, Property & Evidence and Admin)

Amy Sloane

**VOLUNTEERS**

Marty Vance

DJ Vance

Dale Thompson

George Sloane

Cathy Sloane

**HIRING PROCESS UPDATE:**

**Vacancies** 4 (sworn)

**Lateral** (interviewed and in the process of being hired)

None

**Animal Control**

One vacancy for full-time

**In Backgrounds**

None

**Scheduled to Start the Academy**

None



# Round Valley Police Department

*"Respect for Our Past, Confidence in Our Future."*



Interim Chief Jeff Sharp

## Round Valley Police Department Staff Report

November 2025

Total Incidents	245
Calls for Service	131
Officer Initiated Incidents	114
Traffic Stops	73
Total Officer Cases	44
Accidents	1
Civil	0
Crime	27
Death	0
Incident	15
Total Misdemeanor & Felony Arrests	16
Misdemeanor Arrests	11
Adult	11
Juvenile	0
Felony Arrests	5
Adult	5
Juvenile	0
Citations	31

**NOTEWORTHY INFORMATION**

November 5            In-service training for officers on High-Risk Vehicle Stops taught by DPS

November 11           Personnel assisted with the annual Veteran’s Day Parade

November 12-14       Officer Rivera and Rippy successfully completed Horizontal Gaze Nystagmus (HGN) training to assist with impaired driver investigations

Cadet Trenton York is due to graduate from the Northern Arizona Law Enforcement Training Academy (NALETA) on December 12, 2025 upon successful completion of all final tests

**CURRENT SWORN**

Captain Jeff Sharp, Interim Chief of Police

Sergeant Polk

Officer Scruggs

Officer Ryan

Officer Rivera

Officer Rippy

Officer Roosma

**RESERVE OFFICERS**

None

**OFFICERS IN THE ACADEMY**

Cadet Trenton York

**ANIMAL CONTROL**

ACO Justin Brown \*resigned 11/24/2025

ACO/Code Enforcement Paige Watkins

**ADMINISTRATION** (Records, Property & Evidence and Admin)

Amy Sloane

**VOLUNTEERS**

Marty Vance

DJ Vance

Dale Thompson

George Sloane

Cathy Sloane

**HIRING PROCESS UPDATE:**

**Vacancies** 6 (sworn)

**Lateral** (interviewed and in the process of being hired)

None

**Animal Control**

TBD

**In Backgrounds**

None

**Scheduled to Start the Academy**

None

**TOWN OF SPRINGERVILLE  
MEMORANDUM**

**TO:** Springerville Town Council  
**FROM:** Kelsi Miller, Town Clerk  
**DATE:** 01/21/2026  
**SUBJECT:** Consent Items

**SUGGESTED MOTIONS:**

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

Or I move we do not approve this item.

Or I move we table this item.

**STAFF REPORT:**

See attachments




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418 E. Main Street, Springerville, AZ 85938 • Phone (928)333-2656

## Council Meeting January 21, 2026

### Check Register

11/05/25 thru 01/13/26 Accounts Payable Expenses	\$462,466.06
Pay Period Month, Nov & Dec 2025	\$474,397.11
ACH Payments 11/05/25 thru 01/13/26	\$28,662.07
<b>Total Expensed Dollar Amount for Consent Agenda</b>	<b>\$965,525.24</b>

<b>Total Revenue Received 11/05/25 thru 01/13/26</b>	<b>\$915,116.22</b>
--	---------------------

#### Balances on all cash accounts as of January 13, 2026

Checking Account	\$4,273,507.23
LGIP Account	\$4,974,661.46

#### Cash Balances by Fund

General Fund	\$4,588,743.08
HURF	\$953,099.28
Airport Fund	\$61,742.07
Water Fund	\$1,602,689.27
Wastewater Fund	\$568,887.20
Special Revenue Funds	\$1,473,007.79

Report Criteria:  
 Report type: GL detail

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
11/05/2025	103502	Ascent Aviation Group, Inc	Wing Points - Oct 2025	11.40	04-180-5027
Total 103502:				11.40	
11/05/2025	103503	Bauman Home and Auto Inc	cbain airfilter, wiperblades	65.19	01-115-5024
Total 103503:				65.19	
11/05/2025	103504	Blue Hills Env Assn Inc.	11 deceased dogs	55.00	01-135-5018
11/05/2025	103504	Blue Hills Env Assn Inc.	November 2025 Services- PD	59.08	01-130-5018
11/05/2025	103504	Blue Hills Env Assn Inc.	November 2025 Services- AC	29.41	01-135-5018
11/05/2025	103504	Blue Hills Env Assn Inc.	November 2025 Services-BM	102.83	01-145-5018
11/05/2025	103504	Blue Hills Env Assn Inc.	November 2025 Services-Parks	57.75	01-160-5018
11/05/2025	103504	Blue Hills Env Assn Inc.	November 2025 Services-HURF	48.33	02-170-5018
11/05/2025	103504	Blue Hills Env Assn Inc.	November 2025 Services-Airport	54.41	04-180-5018
11/05/2025	103504	Blue Hills Env Assn Inc.	November 2025 Services-Water	48.33	10-210-5018
11/05/2025	103504	Blue Hills Env Assn Inc.	November 2025 Services- Sewer	59.09	11-215-5018
11/05/2025	103504	Blue Hillis Env Assn Inc.	November 2025 Services-CS	59.08	20-260-5018
Total 103504:				573.31	
11/05/2025	103505	Butch L. Gunnels	Magistrate Judge Services- Nov 2025-1	498.78	01-110-5012
Total 103505:				498.78	
11/05/2025	103506	Clark Electric Sales, Inc	1 globe, 4 driver assembly, 4 led, enging replacements for main stree	2,992.61	02-170-5081
Total 103506:				2,992.61	
11/05/2025	103507	Cowboy Up Hay and Ranch Supply	1 weedeater trimmers	471.67	01-160-5064
11/05/2025	103507	Cowboy Up Hay and Ranch Supply	1 weed eater trimmer, 1 chainsaw	932.43	02-170-5064
Total 103507:				1,404.10	
11/05/2025	103508	Davis Hardware	pipe end couplers	29.16	05-185-5095
11/05/2025	103508	Davis Hardware	saw saw blades	53.43	02-170-5073
11/05/2025	103508	Davis Hardware	bolts	2.84	02-170-5030
11/05/2025	103508	Davis Hardware	wheelbarrow tires	109.08	02-170-5061
11/05/2025	103508	Davis Hardware	screws, nuts, tiedown	41.63	01-160-5024

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
11/05/2025	103508	Davis Hardware	buckets	15.25	11-215-5062
11/05/2025	103508	Davis Hardware	vinyl tubing	53.08	11-215-5129
11/05/2025	103508	Davis Hardware	tankless water heater	218.19	01-145-5062
11/05/2025	103508	Davis Hardware	tankless water heater return	218.19-	01-145-5062
11/05/2025	103508	Davis Hardware	galv nipple	3.04	01-115-5058
11/05/2025	103508	Davis Hardware	spray paint, scratch brush	18.53	01-145-5073
11/05/2025	103508	Davis Hardware	bathroom portable heater	51.27	11-215-5062
11/05/2025	103508	Davis Hardware	foam weather stal, stihl 2 stroke oil	39.25	04-180-5061
11/05/2025	103508	Davis Hardware	ace discount taken	84.51-	02-170-5030
Total 103508:				332.05	
11/05/2025	103509	Future Tire	set of tires - trailblazer	793.41	02-170-5024
11/05/2025	103509	Future Tire	trailer tire	173.53	02-170-5061
Total 103509:				966.94	
11/05/2025	103510	Rusty Childress	October sales:matte print	31.50	01-000-2006
Total 103510:				31.50	
11/05/2025	103511	Bob Terell	October sales:#47 mystery ride sm #99 Warrior dragon (sm)	42.00	01-000-2006
Total 103511:				42.00	
11/05/2025	103512	Cindy Moyer	October sales: crochet dollas x 6 10/6/2025	16.80	01-000-2006
11/05/2025	103512	Cindy Moyer	October sales: bookmarks x 25 10/10/25	17.50	01-000-2006
11/05/2025	103512	Cindy Moyer	October sales: crochet dolls x 2/crochet purse 10/19/2025	7.70	01-000-2006
Total 103512:				42.00	
11/05/2025	103513	Laura Edwards	October sales:bracelet 10/3/2025	14.00	01-000-2006
11/05/2025	103513	Laura Edwards	October sales:rocks x 2 10/10/2025	2.80	01-000-2006
Total 103513:				16.80	
11/05/2025	103514	Mohave Environmental Lab corp	WW: sample date 9/9/25- Nitrogen, ph&temp, residual chlorine, trihal	480.00	11-215-5123
11/05/2025	103514	Mohave Environmental Lab corp	WW: Microbiological Water Analysiscolliert/fecal coliform/Courier ser	455.00	11-215-5123
Total 103514:				935.00	
11/05/2025	103515	Napa Auto Parts	harness return	29.53-	02-170-5061

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
11/05/2025	103515	Napa Auto Parts	oil filter, air filter, oil	77.91	01-130-5024
11/05/2025	103515	Napa Auto Parts	Battery , thermostate housing	266.18	01-125-5024
11/05/2025	103515	Napa Auto Parts	oil	64.87	01-130-5024
11/05/2025	103515	Napa Auto Parts	anitfreeze	100.12	01-115-5024
11/05/2025	103515	Napa Auto Parts	taillights	50.16	02-170-5061
11/05/2025	103515	Napa Auto Parts	Battery , core deposit, batterysaver kit	256.36	04-180-5024
11/05/2025	103515	Napa Auto Parts	deisel fuel injector module	355.44	11-215-5061
11/05/2025	103515	Napa Auto Parts	exactfit blade 20 in	34.67	03-175-5024
11/05/2025	103515	Napa Auto Parts	exact fit drive/passenger t12	34.67	03-175-5024
11/05/2025	103515	Napa Auto Parts	Battery core deposit	19.64	01-125-5024
Total 103515:				1,191.21	
11/05/2025	103516	Quill	yellow 24 in polypropylene	27.41	01-160-5059
11/05/2025	103516	Quill	cable ties	66.57	02-170-5028
11/05/2025	103516	Quill	mars choco minis	48.95	01-120-5030
11/05/2025	103516	Quill	300 ct napkins	114.55	03-175-5089
11/05/2025	103516	Quill	hershey 105 pieces	19.87	01-150-5060
11/05/2025	103516	Quill	hershey mini bag	44.24	01-120-5030
11/05/2025	103516	Quill	ziploc 1 gallon	32.82	03-175-5089
11/05/2025	103516	Quill	dial hand soap	23.29	02-170-5059
11/05/2025	103516	Quill	stainless stl container	47.97	01-160-5059
11/05/2025	103516	Quill	mop wringer bucket	72.45	01-160-5059
11/05/2025	103516	Quill	feminine hygienee disposal bags	49.93	02-170-5059
11/05/2025	103516	Quill	oven/grill cleaner	50.91	03-175-5059
11/05/2025	103516	Quill	rinse n wring mop system	66.57	02-170-5059
11/05/2025	103516	Quill	AAA batteries replacement	13.34	01-150-5061
11/05/2025	103516	Quill	leather gloves 12 pk	157.64	02-170-5978
11/05/2025	103516	Quill	fabuloso, p.towels, t. paper, clorox tb, trashbags, mop heads	654.31	02-170-5059
11/05/2025	103516	Quill	p. towels, tb clorox, t. paper, trashbags, bleach	1,875.42	01-160-5059
11/05/2025	103516	Quill	windex, dawn, mr. clean	96.13	03-175-5059
11/05/2025	103516	Quill	ink, calculator, ink, business cards	522.55	18-250-5009
11/05/2025	103516	Quill	t. paper, p. towels, multifold towels, soap, febreeze, gloves, trash ba	680.10	01-145-5059
11/05/2025	103516	Quill	qt ziploc bags, p. towels, 1 gal ziploc	190.03	03-175-5089
11/05/2025	103516	Quill	kcups, candy	57.95	01-150-5060
11/05/2025	103516	Quill	AA batteries, AAA batterires 24 pk	53.18	01-150-5061
11/05/2025	103516	Quill	hanging hook,& strips, pens, tape	39.21	01-150-5009
11/05/2025	103516	Quill	2 1 fastener golders, folder labels	204.61	01-125-5009
11/05/2025	103516	Quill	calendars, ink, thermal rolls, pens	509.43	01-120-5009
11/05/2025	103516	Quill	paper plates	20.52	01-120-5030
11/05/2025	103516	Quill	chair mat	40.66	01-120-5058
11/05/2025	103516	Quill	planner	24.58	01-115-5009

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
11/05/2025	103516	Quill	ink, tape	237.46	03-175-5009
11/05/2025	103516	Quill	credit#2580122 damaged AAA batteries	13.34	01-150-5061
11/05/2025	103516	Quill	t. paper, p. towels, multi fold towels, soap	412.73	04-180-5059
Total 103516:				6,442.04	
11/05/2025	103517	Rhinehart Oil Co. LLC	End of Month 1025-Admin	92.57	01-115-5011
11/05/2025	103517	Rhinehart Oil Co. LLC	End of Month 1025-PD	894.06	01-130-5011
11/05/2025	103517	Rhinehart Oil Co. LLC	End of Month 1025-AC	141.23	01-135-5011
11/05/2025	103517	Rhinehart Oil Co. LLC	End of Month 1025-BM	134.79	01-145-5011
11/05/2025	103517	Rhinehart Oil Co. LLC	End of Month 1025-MS	92.95	01-155-5011
11/05/2025	103517	Rhinehart Oil Co. LLC	End of Month 1025-Parks	90.92	01-160-5011
11/05/2025	103517	Rhinehart Oil Co. LLC	End of Month 1025-HURF	292.05	02-170-5011
11/05/2025	103517	Rhinehart Oil Co. LLC	End of Month 1025-Water	113.13	10-210-5011
11/05/2025	103517	Rhinehart Oil Co. LLC	End of Month 1025-Sewer	34.54	11-215-5011
11/05/2025	103517	Rhinehart Oil Co. LLC	End of Month 1025-NACOG Transportation	54.02	13-225-5011
11/05/2025	103517	Rhinehart Oil Co. LLC	End of Month 1025- NACOG Home Delivery	54.02	15-235-5011
11/05/2025	103517	Rhinehart Oil Co. LLC	End of Month 1025-Springerville Trans	54.02	42-365-5011
Total 103517:				2,048.30	
11/05/2025	103518	Shamrock Foods Co	Shamrock# 35073588 applem applsc, chips, fruit cocktail, fruit mix	1,563.81	20-260-5060
Total 103518:				1,563.81	
11/05/2025	103519	Sunstate Technology Group	NOV2025 statement: Computers - Admin	186.05	01-115-5036
11/05/2025	103519	Sunstate Technology Group	NOV2025 statement: Computers - Finance	186.05	01-120-5036
11/05/2025	103519	Sunstate Technology Group	NOV2025 statement: Computers - P&Z	93.02	01-125-5036
11/05/2025	103519	Sunstate Technology Group	NOV2025 statement: Computers - PD	2,139.53	01-130-5036
11/05/2025	103519	Sunstate Technology Group	NOV2025 statement: Computers - Heritage	186.05	01-150-5036
11/05/2025	103519	Sunstate Technology Group	NOV2025 statement: Computers - HURF	372.09	02-170-5036
11/05/2025	103519	Sunstate Technology Group	NOV2025 statement: Computers -Alrport	186.05	04-180-5036
11/05/2025	103519	Sunstate Technology Group	NOV2025 statement: Computers - Water	93.02	10-210-5036
11/05/2025	103519	Sunstate Technology Group	NOV2025 statement: Computers - Sewer	93.02	11-215-5036
11/05/2025	103519	Sunstate Technology Group	NOV2025 statement: Computers - CS	465.12	20-260-5036
11/05/2025	103519	Sunstate Technology Group	Oct25 statement: Phones-SC	173.35	16-240-5016
11/05/2025	103519	Sunstate Technology Group	NOV25 statement: Phones-Admin	79.95	01-115-5016
11/05/2025	103519	Sunstate Technology Group	NOV25 statement: Finance	59.96	01-120-5016
11/05/2025	103519	Sunstate Technology Group	NOV25 statement: p&Z	19.99	01-125-5016
11/05/2025	103519	Sunstate Technology Group	NOV25 statement: PD	319.79	01-130-5016
11/05/2025	103519	Sunstate Technology Group	NOV25 statement: AC	19.99	01-135-5016
11/05/2025	103519	Sunstate Technology Group	NOV25 statement: Heritage	59.96	01-150-5016

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11/05/2025	103519	Sunstate Technology Group	NOV25 statement:HURF	39.97	02-170-5016
11/05/2025	103519	Sunstate Technology Group	NOV25 statement:Airport	59.96	04-180-5016
11/05/2025	103519	Sunstate Technology Group	NOV25 statement:Water	19.99	10-210-5016
11/05/2025	103519	Sunstate Technology Group	NOV25 statement:Sewer	19.99	11-215-5016
Total 103519:				4,872.90	
11/05/2025	103520	The Rigg Law Firm PLLC	Prosecution Attorney Fees - NOV 2025 Services	1,605.00	01-106-5068
Total 103520:				1,605.00	
11/05/2025	103521	Trusted Tech Team Inc	MS365 Lic - NOV 2025: Mayor&Council	59.95	01-105-5027
11/05/2025	103521	Trusted Tech Team Inc	MS365 Lic - NOV 2025: Admin	83.93	01-115-5027
11/05/2025	103521	Trusted Tech Team Inc	MS365 Lic - NOV 2025: Finance	23.98	01-120-5027
11/05/2025	103521	Trusted Tech Team Inc	MS365 Lic - NOV 2025: P&Z	11.99	01-125-5027
11/05/2025	103521	Trusted Tech Team Inc	MS365 Lic - NOV 2025: PD	185.00	01-130-5027
11/05/2025	103521	Trusted Tech Team Inc	MS365 Lic - NOV 2025: AC	23.98	01-135-5027
11/05/2025	103521	Trusted Tech Team Inc	MS365 Lic - NOV 2025: BM	11.99	01-145-5027
11/05/2025	103521	Trusted Tech Team Inc	MS365 Lic - NOV 2025: Heritage	47.96	01-150-5027
11/05/2025	103521	Trusted Tech Team Inc	MS365 Lic - NOV 2025: Park	11.99	01-160-5027
11/05/2025	103521	Trusted Tech Team Inc	MS365 Lic - NOV 2025: HURF	35.97	02-170-5027
11/05/2025	103521	Trusted Tech Team Inc	MS365 Lic - NOV 2025: CS	94.88	03-175-5027
11/05/2025	103521	Trusted Tech Team Inc	MS365 Lic - NOV 2025: Airport	35.97	04-180-5027
11/05/2025	103521	Trusted Tech Team Inc	MS365 Lic - NOV 2025: Water	23.98	10-210-5027
11/05/2025	103521	Trusted Tech Team Inc	MS365 Lic - NOV 2025: Sewer	11.99	11-215-5027
Total 103521:				663.56	
11/05/2025	103522	Valley Auto Parts	male pipe swivel	26.63	11-215-5129
11/05/2025	103522	Valley Auto Parts	white paint marker, multi meter, electric tape	71.16	02-170-5073
Total 103522:				97.79	
11/05/2025	103523	Woodland Bldg Center	insulation, tape, electric tape	57.78	10-210-5029
11/05/2025	103523	Woodland Bldg Center	rust spray paint, red curb paint	51.24	02-170-5080
11/05/2025	103523	Woodland Bldg Center	Couplings, adapters, elbows, boxes	43.67	05-185-5095
11/05/2025	103523	Woodland Bldg Center	paint brushes	23.09	02-170-5080
11/05/2025	103523	Woodland Bldg Center	pipe thread sealant, yard hydrant	118.35	11-215-5129
11/05/2025	103523	Woodland Bldg Center	concrete to set stop sign in place	18.09	02-170-5080
11/05/2025	103523	Woodland Bldg Center	Salt softener	60.81	11-215-5129
11/05/2025	103523	Woodland Bldg Center	colored electric and pipe tape	17.16	01-160-5978
11/05/2025	103523	Woodland Bldg Center	colored electric and pipe tape	17.17	10-210-5978

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
11/05/2025	103523	Woodland Bldg Center	3x single cute keys	5.20	01-145-5062
11/05/2025	103523	Woodland Bldg Center	cement kit, electric tape, couplings, elbows, adaptors, PVC pipe for i	44.02	01-145-5061
Total 103523:				456.58	
11/05/2025	103524	SmartSign	2x road closed	83.43	02-170-5137
Total 103524:				83.43	
11/12/2025	103525	Albertsons / Safeway	water	21.63	01-115-5030
11/12/2025	103525	Albertsons / Safeway	6- 1 gallon water bottles	10.30	02-170-5030
11/12/2025	103525	Albertsons / Safeway	candies for veterans parade	54.50	02-170-5019
11/12/2025	103525	Albertsons / Safeway	additional store discount	7.66	02-170-5019
Total 103525:				78.77	
11/12/2025	103526	Apache Co Treasurer	October 2025 Docket Fees	35.63	01-000-2011
Total 103526:				35.63	
11/12/2025	103527	Armstrong Consultants Inc	New taxilne pmt#3 ADOT Grant E235J01C	3,635.00	29-305-5301
Total 103527:				3,635.00	
11/12/2025	103528	Arizona State Prison- Winslow	Inmate Labor 10/18/25-10/31/2025 - Parks	47.25	01-160-5077
11/12/2025	103528	Arizona State Prison- Winslow	Inmate Labor 10/18/25-10/31/2025 -HURF	110.25	02-170-5077
11/12/2025	103528	Arizona State Prison- Winslow	Inmate Labor 10/18/25-10/31/2025 - Water	63.00	10-210-5077
11/12/2025	103528	Arizona State Prison- Winslow	Inmate Labor 10/18/25-10/31/2025 - Sewer	47.25	11-215-5077
11/12/2025	103528	Arizona State Prison- Winslow	Inmate Labor 10/18/25-10/31/2025 - CS	47.25	20-260-5077
Total 103528:				315.00	
11/12/2025	103529	AZ State Treasurer	Magistrate Payable October 2025	2,079.38	01-000-2011
Total 103529:				2,079.38	
11/12/2025	103530	Core &Main	6 4x4 clue on 4s	179.81	11-215-5129
Total 103530:				179.81	
11/12/2025	103531	Jarmco Concrete	6 yard concrete for christmas tree @post office	1,230.65	01-160-5047

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 103531:				1,230.65	
11/12/2025	103532	Omega Industrial Supply Inc.	Meltdown kit and bugs in a sack	846.15	11-215-5130
Total 103532:				846.15	
11/12/2025	103533	R&M Photography	Laser Engraving Manny Lucero	60.00	04-180-5030
Total 103533:				60.00	
11/12/2025	103534	RAGHT	Nov 2025 Premiums: Payroll Withholdings	4,601.59	01-000-2020
11/12/2025	103534	RAGHT	Nov 2025 Premiums: Admin	7.50	01-115-5004
11/12/2025	103534	RAGHT	Nov 2025 Premiums: Finance	2,416.34	01-120-5004
11/12/2025	103534	RAGHT	Nov 2025 Premiums: P&Z	1,705.22	01-125-5004
11/12/2025	103534	RAGHT	Nov 2025 Premiums: PD	10,502.90	01-130-5004
11/12/2025	103534	RAGHT	Nov 2025 Premiums:AC	2,468.20	01-135-5004
11/12/2025	103534	RAGHT	Nov 2025 Premiums:BM	1,260.81	01-145-5004
11/12/2025	103534	RAGHT	Nov 2025 Premiums:HC	914.37	01-150-5004
11/12/2025	103534	RAGHT	Nov 2025 Premiums: MS	676.80	01-155-5004
11/12/2025	103534	RAGHT	Nov 2025 Premiums: Parks	717.11	01-160-5004
11/12/2025	103534	RAGHT	Nov 2025 Premiums: HURF	2,743.08	02-170-5004
11/12/2025	103534	RAGHT	Nov 2025 Premiums: CS	3,365.95	03-175-5004
11/12/2025	103534	RAGHT	Nov 2025 Premiums: Airport	3.75	04-180-5004
11/12/2025	103534	RAGHT	Nov 2025 Premiums: Water	2,946.72	10-210-5004
11/12/2025	103534	RAGHT	Nov 2025 Premiums: Sewer	2,459.37	11-215-5004
Total 103534:				36,789.71	
11/12/2025	103535	Town of Eagar	AED Supplies	2,225.59	01-145-5061
Total 103535:				2,225.59	
11/12/2025	103536	Western Drug Co	2X4x6 USA Flags for Veterans Day Parade	109.08	02-170-5030
Total 103536:				109.08	
11/12/2025	103537	WMRMC	Med Clear - 10/17/2025 arrest PAT#10199026001EB3 DR#2025-057	75.00	01-130-5134
Total 103537:				75.00	
11/19/2025	103539	Ace Industrial Supply, Inc.	10 x Ace tough touch hand cleaner, for mechanic supplies	201.29	02-170-5028

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 103539:				201.29	
11/19/2025	103540	Aflac	November 2025 UY855	900.09	01-000-2024
Total 103540:				900.09	
11/19/2025	103541	Airnav LLC	Annual Listing for Airport 2020	92.00	04-180-5025
Total 103541:				92.00	
11/19/2025	103542	American Petroleum Services LLC	overhaul kit, overwing nozzle, OPW overhaul kit 1 1/4"m hydrokit 25	659.42	04-180-5061
11/24/2025	103542	American Petroleum Services LLC	overhaul kit, overwing nozzle, OPW overhaul kit 1 1/4"m hydrokit 25	659.42- V	04-180-5061
Total 103542:				.00	
11/19/2025	103543	Ardurra	Pima St reconstruction10/1/2025-10/31/2025	910.00	02-170-5301
Total 103543:				910.00	
11/19/2025	103544	Axon Enterprises	Axon (BWC) annual subscription invoice # INUS386854	32,264.71	01-130-5027
Total 103544:				32,264.71	
11/19/2025	103545	AZ Dept of Agriculture	one meter or blending vavve plus late fees	96.00	04-180-5027
Total 103545:				96.00	
11/19/2025	103546	Arizona State Prison-Winslow	Inmate Milage OCT 2025 - Parks	33.67	01-160-5077
11/19/2025	103546	Arizona State Prison-Winslow	Inmate Milage OCT 2025 - HURF	78.55	02-170-5077
11/19/2025	103546	Arizona State Prison-Winslow	Inmate Milage OCT 2025 - Water	44.89	10-210-5077
11/19/2025	103546	Arizona State Prison-Winslow	Inmate Milage OCT 2025 - Sewer	33.67	11-215-5077
11/19/2025	103546	Arizona State Prison-Winslow	Inmate Milage OCT 2025 - CS	33.67	20-260-5077
Total 103546:				224.45	
11/19/2025	103547	Butch L. Gunnels	Magistrate Judge Services- Nov 2025-2	498.78	01-110-5012
Total 103547:				498.78	
11/19/2025	103548	Frontier	Nov 2025 billing - Airport 11/7/25-12/6/2025	121.44	04-180-5016

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 103548:				121.44	
11/19/2025	103549	GreatAmerica Financial Svcs	SC Lanier Lease Principal 003-1449186-000 Oct 25	120.88	16-240-5093
11/19/2025	103549	GreatAmerica Financial Svcs	SC Lanier Lease Interest 003-1449186-000 Oct 25	11.00	16-240-5094
Total 103549:				131.88	
11/19/2025	103550	INTERIM PUBLIC MANAGEMENT LLC	Interim Town Manager Services- Ted Soltis- 11/04/25-11/13/2025	9,799.99	01-115-5012
Total 103550:				9,799.99	
11/19/2025	103551	Jarmco Concrete	3.5 yard concrete	867.88	01-160-5047
Total 103551:				867.88	
11/19/2025	103552	LegalShield	Sept2025 Premiums	85.90	01-000-2019
11/19/2025	103552	LegalShield	Oct 2025 Premiums	85.90	01-000-2019
11/19/2025	103552	LegalShield	Nov 2025 Premiums	85.90	01-000-2019
Total 103552:				257.70	
11/19/2025	103553	Navopache Electric co-op Inc.	Electricity 10/1/25-11/1/25 - PD	343.03	01-130-5021
11/19/2025	103553	Navopache Electric co-op Inc.	Electricity 10/1/25-11/1/25 - AC	76.95	01-135-5021
11/19/2025	103553	Navopache Electric co-op Inc.	Electricity 10/1/25-11/1/25 - BM	638.14	01-145-5021
11/19/2025	103553	Navopache Electric co-op Inc.	Electricity 10/1/25-11/1/25 - MS	79.01	01-155-5021
11/19/2025	103553	Navopache Electric co-op Inc.	Electricity 10/1/25-11/1/25 - Parks	518.00	01-160-5021
11/19/2025	103553	Navopache Electric co-op Inc.	Electricity 10/1/25-11/1/25 - HURF	2,541.10	02-170-5021
11/19/2025	103553	Navopache Electric co-op Inc.	Electricity 10/1/25-11/1/25 - Airport	752.67	04-180-5021
11/19/2025	103553	Navopache Electric co-op Inc.	Electricity 10/1/25-11/1/25 -Water	2,935.62	10-210-5021
11/19/2025	103553	Navopache Electric co-op Inc.	Electricity 10/1/25-11/1/25 - Sewer	1,432.40	11-215-5021
11/19/2025	103553	Navopache Electric co-op Inc.	Electricity 10/1/25-11/1/25 -CS	380.76	20-260-5021
Total 103553:				9,697.68	
11/19/2025	103554	Nutri-Systems Corporation	invoice#54961 leeds deep trays- 80	585.98	15-235-5089
Total 103554:				585.98	
11/19/2025	103555	Pitney Bowes Purchase Power	Postage Oct/Nov 2025 - Admin	4.17	01-115-5010
11/19/2025	103555	Pitney Bowes Purchase Power	Postage Oct/Nov 2025 - Finance	76.51	01-120-5010
11/19/2025	103555	Pitney Bowes Purchase Power	Postage Oct/Nov 2025 - P&Z	23.19	01-125-5010

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
11/19/2025	103555	Pitney Bowes Purchase Power	Postage Oct/Nov 2025 -PD	9.50	01-130-5010
11/19/2025	103555	Pitney Bowes Purchase Power	Postage Oct/Nov 2025 - HC	1.56	01-150-5010
11/19/2025	103555	Pitney Bowes Purchase Power	Postage Oct/Nov 2025 - Airport	3.56	04-180-5010
11/19/2025	103555	Pitney Bowes Purchase Power	Postage Oct/Nov 2025 - Water	238.40	10-210-5010
11/19/2025	103555	Pitney Bowes Purchase Power	Postage Oct/Nov 2025 - Sewer	236.71	11-215-5010
Total 103555:				593.60	
11/19/2025	103556	Rhinehart Oil Co. LLC	Mid Month 1125 - PD	943.45	01-130-5011
11/19/2025	103556	Rhinehart Oil Co. LLC	Mid Month 1125 - AC	190.22	01-135-5011
11/19/2025	103556	Rhinehart Oil Co. LLC	Mid Month 1125 - BM	174.51	01-145-5011
11/19/2025	103556	Rhinehart Oil Co. LLC	Mid Month 1125 - MS	90.28	01-155-5011
11/19/2025	103556	Rhinehart Oil Co. LLC	Mid Month 1125 - Parks	140.80	01-160-5011
11/19/2025	103556	Rhinehart Oil Co. LLC	Mid Month 1125 - HURF	187.44	02-170-5011
11/19/2025	103556	Rhinehart Oil Co. LLC	Mid Month 1125 - Water	49.52	10-210-5011
11/19/2025	103556	Rhinehart Oil Co. LLC	Mid Month 1125 - Sewer	49.52	11-215-5011
11/19/2025	103556	Rhinehart Oil Co. LLC	Mid Month 1125 - NACOG Transportation	51.90	13-225-5011
11/19/2025	103556	Rhinehart Oil Co. LLC	Mid Month 1125 - NACOG Home Delivery	51.90	15-235-5011
11/19/2025	103556	Rhinehart Oil Co. LLC	Mid Month 1125 - Springerville Trans	51.91	42-365-5011
Total 103556:				1,981.45	
11/19/2025	103557	Rim Country Mechanical, Inc.	Replace furnace pressure safety switch	465.28	03-175-5062
Total 103557:				465.28	
11/19/2025	103558	Springerville Automotive	invoice 275995 unit 124 tpms sensors replacement	392.56	01-130-5024
Total 103558:				392.56	
11/19/2025	103559	Syn-Tech Systems	Fuelmaster maint 11/25/-11/26	550.00	04-180-5061
Total 103559:				550.00	
11/19/2025	103560	Town of Eagar	Magistrate shared services- postage, office supplies	70.17	01-100-5985
Total 103560:				70.17	
11/19/2025	103561	United Food Bank	UFB#AO00103763-1 canned meat, PB, spices, beverages	16.15	20-260-5060
Total 103561:				16.15	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
11/19/2025	103562	SmartSign	2x road closed remaining amount	28.48	02-170-5137
Total 103562:				28.48	
11/25/2025	103563	Bashas	Bashas#721963 cool whip, yogurt, grahams, pumpkin, pie crust, cra	82.80	15-235-5060
Total 103563:				82.80	
11/25/2025	103564	Cowboy Up Hay and Ranch Supply	carburetors for chainsaws and weed eaters	81.81	01-160-5061
11/25/2025	103564	Cowboy Up Hay and Ranch Supply	carburetors for chainsaws and weed eaters	81.82	02-170-5061
11/25/2025	103564	Cowboy Up Hay and Ranch Supply	carburetors for chainsaws and weed eaters	81.82	10-210-5061
11/25/2025	103564	Cowboy Up Hay and Ranch Supply	carburetors for chainsaws and weed eaters	81.80	11-215-5061
Total 103564:				327.25	
11/25/2025	103565	Employers Council Services Inc	2026 Labor law posters	538.56	01-115-5057
Total 103565:				538.56	
11/25/2025	103566	GreatAmerica Financial Svcs	TH Lanier Lease Principal 015-1446074-000	419.24	01-115-5093
11/25/2025	103566	GreatAmerica Financial Svcs	TH Lanier Lease Interest 015-1446074-000	38.15	01-115-5094
11/25/2025	103566	GreatAmerica Financial Svcs	Color Copies - 10/10/2025-11/9/2025-Admin	16.88	01-115-5019
11/25/2025	103566	GreatAmerica Financial Svcs	Color Copies - 10/10/2025-11/9/2025- Finance	21.88	01-120-5019
11/25/2025	103566	GreatAmerica Financial Svcs	Color Copies - 10/10/2025-11/9/2025- P&Z	1.98	01-125-5019
11/25/2025	103566	GreatAmerica Financial Svcs	Color Copies - 10/10/2025-11/9/2025- Heritage	23.42	01-150-5019
Total 103566:				521.55	
11/25/2025	103567	Intermountain Fuels LLC	fuel farm, fuel truck filter changes	3,381.84	04-180-5061
Total 103567:				3,381.84	
11/25/2025	103568	PEAC SOLUTIONS	PD copies Nov 2025	28.29	01-130-5019
11/25/2025	103568	PEAC SOLUTIONS	PD capital lease Principal Nov 25	181.96	01-130-5093
11/25/2025	103568	PEAC SOLUTIONS	PD Capital lease interest Nov 2025	16.56	01-130-5094
Total 103568:				226.81	
11/25/2025	103569	Mike Law LLC Thomas Wayne	interim town manager lodging- Ted Soltis, 11/17-11/19, 11/24 45.00 a	180.00	01-115-5017
Total 103569:				180.00	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
11/25/2025	103570	NBA Bank Card Center	CC1: *Returned Item* Walmart - LED lights	27.44-	01-150-5039
11/25/2025	103570	NBA Bank Card Center	KM: Coffee maker for town hall	65.45	01-115-5058
11/25/2025	103570	NBA Bank Card Center	KM: Name plates	18.64	01-105-5009
11/25/2025	103570	NBA Bank Card Center	KM: Zoom WOrkplace pro monthly 10/21/25-11/20/25	15.99	01-115-5027
11/25/2025	103570	NBA Bank Card Center	KM: air purifier for council chambers	196.37	01-145-5062
11/25/2025	103570	NBA Bank Card Center	KM:Amca atheniam dialogue	50.00	01-115-5017
11/25/2025	103570	NBA Bank Card Center	KM: AMCA 2025 fall best practice	45.00	01-115-5017
11/25/2025	103570	NBA Bank Card Center	RP: Tractor Supply- Riding lawn mower blades	281.84	04-180-5061
11/25/2025	103570	NBA Bank Card Center	RP: Long sleeve safety shirt	21.62	01-145-5008
11/25/2025	103570	NBA Bank Card Center	RP: short sleeve safety shirt	8.61	01-155-5008
11/25/2025	103570	NBA Bank Card Center	RP: Long sleeve safety shirt	21.62	01-160-5009
11/25/2025	103570	NBA Bank Card Center	RP: Long sleeve safety shirt	21.61	02-170-5008
11/25/2025	103570	NBA Bank Card Center	RP: Long sleeve safety shirt	21.61	10-210-5008
11/25/2025	103570	NBA Bank Card Center	RP: Long sleeve safety shirt	21.61	11-215-5008
11/25/2025	103570	NBA Bank Card Center	RP: Iron Steel LED light heritage	160.48	05-185-5095
11/25/2025	103570	NBA Bank Card Center	RP: 3 pk L/S shirt	63.48	01-145-5008
11/25/2025	103570	NBA Bank Card Center	RP: 3 pk L/S shirt	63.48	01-160-5008
11/25/2025	103570	NBA Bank Card Center	RP: 3 S/S shirt	38.93	01-155-5008
11/25/2025	103570	NBA Bank Card Center	RP: 3 pk L/S shirt	63.48	10-210-5008
11/25/2025	103570	NBA Bank Card Center	RP: 3 pk L/S shirt	63.48	11-215-5008
11/25/2025	103570	NBA Bank Card Center	RP: Operator Testing Dan Boyle	290.00	11-215-5017
11/25/2025	103570	NBA Bank Card Center	RP: Hand soap for liberty park	65.46	01-160-5059
11/25/2025	103570	NBA Bank Card Center	RP: radiation heater 3	126.97	11-215-5058
11/25/2025	103570	NBA Bank Card Center	RP: SAE Wrench set	48.88	01-160-5073
11/25/2025	103570	NBA Bank Card Center	RP: SAE Wrench Sets	97.76	11-215-5073
11/25/2025	103570	NBA Bank Card Center	SP: Safeway flowers- Amy's bday	32.72	01-115-5057
11/25/2025	103570	NBA Bank Card Center	SP: Safeway - Kelsi's bday stuff	68.38	01-115-5057
11/25/2025	103570	NBA Bank Card Center	KP: Amazon - HH skulls	23.99	01-150-5039
11/25/2025	103570	NBA Bank Card Center	KP: Amazon- decor and structure	131.81	01-150-5039
11/25/2025	103570	NBA Bank Card Center	KP: Amazon HH paper	23.97	01-150-5009
11/25/2025	103570	NBA Bank Card Center	KP: Bashas- dry ice for haunted heritage event	57.40	01-150-5030
11/25/2025	103570	NBA Bank Card Center	KP: short stop pizza and drinks for volunteers of HH	49.62	01-150-5060
11/25/2025	103570	NBA Bank Card Center	KP: AMazon halloween candy	10.87	01-150-5060
11/25/2025	103570	NBA Bank Card Center	KP: Amazon halloween decor, lights etc	157.98	01-150-5039
11/25/2025	103570	NBA Bank Card Center	KP: Amazon John Wayne Exhibit CD, lights	56.04	01-150-5030
11/25/2025	103570	NBA Bank Card Center	KP: Amazon- John Wayne exhibit CD player	27.80	01-150-5058
11/25/2025	103570	NBA Bank Card Center	KP: Amazon - coffee, coffee/hot chocolate pods	68.14	01-150-5060
11/25/2025	103570	NBA Bank Card Center	KP: Deck the hall @ museum event decor, voting	133.46	01-150-5020
11/25/2025	103570	NBA Bank Card Center	KP: trophy, voting, letters	50.08	01-150-5020
11/25/2025	103570	NBA Bank Card Center	KP: Deck the halls event letters to santa box	102.54	01-150-5039
11/25/2025	103570	NBA Bank Card Center	KP: AZ SPV gift shop stickers	32.64	01-150-5076
11/25/2025	103570	NBA Bank Card Center	TOS: 2x tankless water heaters	393.04	01-145-5062

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
11/25/2025	103570	NBA Bank Card Center	TOS: 3 x hard hats	52.56	10-210-5978
11/25/2025	103570	NBA Bank Card Center	TOS: 25 pcs carbiner clip hooks	24.16	02-170-5073
11/25/2025	103570	NBA Bank Card Center	TOS: aviation oil	833.52	04-180-5061
11/25/2025	103570	NBA Bank Card Center	TOS: fuel spouts and accompanying parts	824.70	04-180-5061
11/25/2025	103570	NBA Bank Card Center	TOS: Overhaul kit, overwing nozzle, OPW overhaul kit 1 1.4" hydro k	659.42	04-180-5061
11/25/2025	103570	NBA Bank Card Center	CC2: Amazon remote key job	65.39	16-240-5024
11/25/2025	103570	NBA Bank Card Center	CC2: lodging for interim town manager Ted Soltis- Econolodge	185.16	01-115-5017
11/25/2025	103570	NBA Bank Card Center	CC2: replacemnts for gym equipment	645.00	01-145-5061
11/25/2025	103570	NBA Bank Card Center	CC2: lodging - hotel for Ted Soltis interim Town Manager 11/3/25-11/	201.76	01-115-5017
11/25/2025	103570	NBA Bank Card Center	CC2: Interim town manager lodging 10/27/25-10/29/25 howard johns	222.28	01-115-5017
11/25/2025	103570	NBA Bank Card Center	CC2: Interim ton manager lodging 11/10/2025-11/13/2025- Econolod	196.56	01-115-5017
11/25/2025	103570	NBA Bank Card Center	CC2: bissell vacuum cleaner	142.55	01-145-5064
11/25/2025	103570	NBA Bank Card Center	CC2: ace hardware key cut for camry	10.00	16-240-5024
11/25/2025	103570	NBA Bank Card Center	CC2: longo toyota- air deflector clip	7.83	16-240-5024
11/25/2025	103570	NBA Bank Card Center	RA: dollar tree #029079/030968 crayons, pencils	28.64	20-260-5058
11/25/2025	103570	NBA Bank Card Center	RA: Amazon 112-2772888-7398668 boxes	21.44	03-175-5009
11/25/2025	103570	NBA Bank Card Center	RA: Amazon#112-2477543-6465835 ribbon	53.07	16-240-5030
11/25/2025	103570	NBA Bank Card Center	RA: Walmart #465315620860215 turkeys	108.66	15-235-5060
11/25/2025	103570	NBA Bank Card Center	RA: gift boxes	7.76	16-240-5030
11/25/2025	103570	NBA Bank Card Center	RA:Amazon#113-8532506-7369743 candy, card board houses, frosti	87.96	16-240-5030
11/25/2025	103570	NBA Bank Card Center	DM: National Animal Care	25.00	01-135-5025
11/25/2025	103570	NBA Bank Card Center	PD2: Amazon- desk organizer, keyboard, ink	86.87	01-130-5009
11/25/2025	103570	NBA Bank Card Center	PD2: Amazon- urinal screen, paper towels, trash bags, toilet paper, tr	226.49	01-130-5059
11/25/2025	103570	NBA Bank Card Center	PD2: Amazon- shoe covers	18.99	01-130-5978
11/25/2025	103570	NBA Bank Card Center	PD2: coffee pods	30.90	01-130-5030
11/25/2025	103570	NBA Bank Card Center	PD2: Amazon- keychain car escape tool x15	142.20	01-130-5978
11/25/2025	103570	NBA Bank Card Center	PD2:Online class for ofc. Rippy on 11/3, 11/4 violent offender training	200.00	01-130-5017
11/25/2025	103570	NBA Bank Card Center	PD2: Amazon - markers	8.72	01-130-5009
11/25/2025	103570	NBA Bank Card Center	PD2: Amazon - Ajax	6.87	01-130-5059
11/25/2025	103570	NBA Bank Card Center	PD2: Amazon - white board	23.14	01-130-5009
11/25/2025	103570	NBA Bank Card Center	PD2: Amazon - halloween candy - halloweenie 2025	131.82	01-130-5020
Total 103570:				8,544.83	
11/25/2025	103571	Town of Eagar	1/2 NPC Electric Oct 2025 usage	109.54	01-115-5048
Total 103571:				109.54	
11/25/2025	103572	Daniel Chavez	deposit refund acct#16.06240.02 142 S Papago	16.13	10-000-2025
11/25/2025	103572	Daniel Chavez	deposit refund acct#16.06240.02 142 S Papago	7.89	11-000-2025

Check Issue Date	Check Number	Payee	Description	Amount	Invoice Gl. Account
Total 103572:				24.02	
11/25/2025	103573	Valley Imaging Solutions	Senior Center Cont #CN041-01 base rate 10/24/2025 to 11/23/2025	46.30	16-240-5061
Total 103573:				46.30	
11/25/2025	103574	WMRMC	Med Clear - 10/12/2025 arrest PAT#10198740001EB3 DR#2025-056	75.00	01-130-5134
Total 103574:				75.00	
12/03/2025	103576	Aetna Life Insurance Company	NOV 2025 Premiums	581.46	01-000-2024
Total 103576:				581.46	
12/03/2025	103577	Albertsons / Safeway	Safeway#00723731 elboroni, milk, ham, cucumber, onion, celery	115.21	20-260-5060
12/03/2025	103577	Albertsons / Safeway	Safeway #00724231 vinegar, br. sugar, broth, spice	79.00	20-260-5060
12/03/2025	103577	Albertsons / Safeway	Safeway #00724362 mayo, chocolate, kool aid, dressing, milk	90.35	20-260-5060
12/03/2025	103577	Albertsons / Safeway	Safeway#00433369 lays, milk	24.65	20-260-5060
12/03/2025	103577	Albertsons / Safeway	Safeway#00725869 cereal	52.49	20-260-5060
12/03/2025	103577	Albertsons / Safeway	Safeway #00806370 elboroni, milk, bread, ham, cucumber, bananas	79.46	20-260-5060
12/03/2025	103577	Albertsons / Safeway	Safeway#00808456 bananas, yogurt	32.39	20-260-5060
12/03/2025	103577	Albertsons / Safeway	Safeways#00665082 bananas	5.28	20-260-5060
12/03/2025	103577	Albertsons / Safeway	Safeway#00809213 salsa, milk, sour cream	71.30	20-260-5060
12/03/2025	103577	Albertsons / Safeway	Safeway#00800990 pumpkin, milk, bread	88.20	20-260-5060
12/03/2025	103577	Albertsons / Safeway	Safeway#00436632 fried onion, nilla wafers, cond. milk	76.33	20-260-5060
12/03/2025	103577	Albertsons / Safeway	Safeway#00666877 jello pudd, lemonade, cr. cheese	51.87	20-260-5060
12/03/2025	103577	Albertsons / Safeway	Safeway#00667395 milk cottage cheese, lettuce, cucumber, tomato	90.96	15-235-5060
Total 103577:				857.49	
12/03/2025	103578	Ardurra	EDA Project ED24SEAOG0446 Industrial Park OCT 2025	2,677.50	02-170-5301
12/03/2025	103578	Ardurra	EDA Project ED24SEAOG0446 Industrial Park OCT 2025	2,677.50	10-210-5301
12/03/2025	103578	Ardurra	EDA Project ED24SEAOG0446 Industrial Park OCT 2025	2,677.50	11-215-5301
Total 103578:				8,032.50	
12/03/2025	103579	Arizona State Prison- Winslow	Inmate Labor 11/1/25-11/14/2025 - Parks	45.00	01-160-5077
12/03/2025	103579	Arizona State Prison- Winslow	Inmate Labor 11/1/25-11/14/2025 - HURF	105.00	02-170-5077
12/03/2025	103579	Arizona State Prison- Winslow	Inmate Labor 11/1/25-11/14/2025 - Water	60.00	10-210-5077
12/03/2025	103579	Arizona State Prison- Winslow	Inmate Labor 11/1/25-11/14/2025 - Sewer	45.00	11-215-5077
12/03/2025	103579	Arizona State Prison- Winslow	Inmate Labor 11/1/25-11/14/2025 - CS	45.00	20-260-5077

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 103579:				300.00	
12/03/2025	103580	Bauman Home and Auto Inc	Brake pads	44.11	10-210-5024
12/03/2025	103580	Bauman Home and Auto Inc	nuts, bolts, screws- Heritage	33.62	05-185-5071
Total 103580:				77.73	
12/03/2025	103581	Blue Hills Env Assn Inc.	November 2025 Services- AC- 1 deceased animal	5.00	01-135-5018
Total 103581:				5.00	
12/03/2025	103582	Brown & Brown Law Offices	Water Adjudication Fees- Aug/Sept 2025	4,940.60	10-210-5033
Total 103582:				4,940.60	
12/03/2025	103583	Butch L. Gunnels	Magistrate Judge Services- Nov2025-3	498.78	01-110-5012
Total 103583:				498.78	
12/03/2025	103584	Davis Hardware	vehicle Key program SC toyota camry	50.00	16-240-5024
12/03/2025	103584	Davis Hardware	padlocks	54.53	01-130-5062
12/03/2025	103584	Davis Hardware	anti short brush, squeeze corn, lamp, wire, breaker	32.23	01-150-5088
12/03/2025	103584	Davis Hardware	bolts, nuts, washers	53.68	05-185-5071
12/03/2025	103584	Davis Hardware	padlock	14.17	01-160-5030
12/03/2025	103584	Davis Hardware	nails for concrete	9.37	01-160-5047
12/03/2025	103584	Davis Hardware	locknuts, adapter, pvc	11.75	05-185-5071
12/03/2025	103584	Davis Hardware	PVC	10.90	05-185-5071
12/03/2025	103584	Davis Hardware	Locknuts, adapter	3.47	05-185-5071
12/03/2025	103584	Davis Hardware	3 way switch town hall	85.08	01-145-5062
12/03/2025	103584	Davis Hardware	Christmas lights for the tree	256.32	01-160-5020
12/03/2025	103584	Davis Hardware	Christmas lights for the tree	193.01	01-160-5020
12/03/2025	103584	Davis Hardware	Cable ties for Christmas float	43.60	01-160-5020
12/03/2025	103584	Davis Hardware	store discount on items	37.80-	01-160-5020
Total 103584:				780.31	
12/03/2025	103585	Heritage Consignment	November sales: beaded bracelets 11/29/2025	8.60	01-000-2006
12/02/2025	103585	Heritage Consignment	November sales: beaded bracelets 11/29/2025	8.60- V	01-000-2006
Total 103585:				.00	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
12/03/2025	103586	Carol Sletten	November sales: Book - 3 Strong Women	10.46	01-000-2006
Total 103586:				10.46	
12/03/2025	103587	Verna David	November sales: ornaments x3	42.00	01-000-2006
Total 103587:				42.00	
12/03/2025	103588	Keli Sine Shields	November sales: #5 chicken platter	17.50	01-000-2006
Total 103588:				17.50	
12/03/2025	103589	Cindy Moyer	November sales: bookmarks x 3 11/5/25	5.25	01-000-2006
12/03/2025	103589	Cindy Moyer	November sales: 3 purses small	21.00	01-000-2006
12/03/2025	103589	Cindy Moyer	November sales: bookmakes 11/29/2025	5.25	01-000-2006
12/03/2025	103589	Cindy Moyer	November sales: 4 crochet critters	8.40	01-000-2006
Total 103589:				39.90	
12/03/2025	103590	Jennifer Moter	November sales: large jar of honey 10/31/25	21.00	01-000-2006
12/03/2025	103590	Jennifer Moter	November sales: large jar of honey 11/3/25	21.00	01-000-2006
12/03/2025	103590	Jennifer Moter	November sales: small jar fo honey 11/19/2025	10.50	01-000-2006
12/03/2025	103590	Jennifer Moter	November sales: cough drops x 2	4.20	01-000-2006
12/03/2025	103590	Jennifer Moter	November sales: soap x2	7.00	01-000-2006
12/03/2025	103590	Jennifer Moter	November sales: necklace	4.20	01-000-2006
12/03/2025	103590	Jennifer Moter	November sales: large jar honey 11-25-25	21.00	01-000-2006
12/03/2025	103590	Jennifer Moter	November sales: earrings	3.50	01-000-2006
Total 103590:				92.40	
12/03/2025	103591	INTERIM PUBLIC MANAGEMENT LLC	Interim Town Manager Services- Ted Soltis- 11/18-11/20, 11/24-11/25	6,999.97	01-115-5012
Total 103591:				6,999.97	
12/03/2025	103592	Mangum, Wall, Stoops and Warden, PLLC	Legal - town attorney fees- Nov 2025	10,331.00	01-106-5138
Total 103592:				10,331.00	
12/03/2025	103593	Napa Auto Parts	oil filter and oil	49.91	02-170-5024
12/03/2025	103593	Napa Auto Parts	thermostat + water , outlet, antifreeze	120.06	01-115-5024
12/03/2025	103593	Napa Auto Parts	warranty- core deposit credit	86.25-	02-170-5061
12/03/2025	103593	Napa Auto Parts	Battery, cables, accessories	27.14	02-170-5061

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
12/03/2025	103593	Napa Auto Parts	Battery	139.42	02-170-5061
12/03/2025	103593	Napa Auto Parts	Chain Saw Bar	33.80	02-170-5061
12/03/2025	103593	Napa Auto Parts	Flat washer 1/22x2 " KMUSA HH GR8 CS	16.80	02-170-5061
Total 103593:				300.88	
12/03/2025	103594	Pitney Bowers Global Financial Services	Lease Interest - 09/30/2025-12/29/2025	17.22	01-115-5094
12/03/2025	103594	Pitney Bowers Global Financial Services	Lease Principal - 09/30/2024-12/29/2024	189.24	01-115-5093
Total 103594:				206.46	
12/03/2025	103595	Rhinehart Oil Co. LLC	End of Month 1125-Admin	33.64	01-115-5011
12/03/2025	103595	Rhinehart Oil Co. LLC	End of Month 1125- PD	810.67	01-130-5011
12/03/2025	103595	Rhinehart Oil Co. LLC	End of Month 1125- AC	116.21	01-135-5011
12/03/2025	103595	Rhinehart Oil Co. LLC	End of Month 1125- BM	61.38	01-145-5011
12/03/2025	103595	Rhinehart Oil Co. LLC	End of Month 1125- MS	85.89	01-155-5011
12/03/2025	103595	Rhinehart Oil Co. LLC	End of Month 1125- Parks	90.09	01-160-5011
12/03/2025	103595	Rhinehart Oil Co. LLC	End of Month 1125- HURF	69.97	02-170-5011
12/03/2025	103595	Rhinehart Oil Co. LLC	End of Month 1125- Water	42.25	10-210-5011
12/03/2025	103595	Rhinehart Oil Co. LLC	End of Month 1125- Sewer	7.47	11-215-5011
12/03/2025	103595	Rhinehart Oil Co. LLC	End of Month 1125- NACOG Transportation	34.05	13-225-5011
12/03/2025	103595	Rhinehart Oil Co. LLC	End of Month 1125- NACOG Home Delivery	34.06	15-235-5011
12/03/2025	103595	Rhinehart Oil Co. LLC	End of Month 1125- Springerville Trans	34.05	42-365-5011
Total 103595:				1,419.73	
12/03/2025	103596	Simpliverified	Background Check PW- B. Welsh	122.50	02-170-5012
Total 103596:				122.50	
12/03/2025	103597	Standard Insurance Co, RA	Premium DEC 2025 PO B1461- Admin	32.40	01-115-5004
12/03/2025	103597	Standard Insurance Co, RA	Premium DEC 2025 PO B1461- Finance	54.69	01-120-5004
12/03/2025	103597	Standard Insurance Co, RA	Premium DEC 2025 PO B1461- P&Z	32.40	01-125-5004
12/03/2025	103597	Standard Insurance Co, RA	Premium DEC 2025 PO B1461- PD	321.57	01-130-5004
12/03/2025	103597	Standard Insurance Co, RA	Premium DEC 2025 PO B1461- AC	134.71	01-135-5004
12/03/2025	103597	Standard Insurance Co, RA	Premium DEC 2025 PO B1461-BM	20.29	01-145-5004
12/03/2025	103597	Standard Insurance Co, RA	Premium DEC 2025 PO B1461- Heritage	30.89	01-150-5004
12/03/2025	103597	Standard Insurance Co, RA	Premium DEC 2025 PO B1461- MS	9.72	01-155-5004
12/03/2025	103597	Standard Insurance Co, RA	Premium DEC 2025 PO B1461- Parks	19.21	01-160-5004
12/03/2025	103597	Standard Insurance Co, RA	Premium DEC 2025 PO B1461- HURF	77.27	02-170-5004
12/03/2025	103597	Standard Insurance Co, RA	Premium DEC 2025 PO B1461- CS	56.05	03-175-5004
12/03/2025	103597	Standard Insurance Co, RA	Premium DEC 2025 PO B1461- Airport	28.73	04-180-5004

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
12/03/2025	103597	Standard Insurance Co, RA	Premium DEC 2025 PO B1461- Water	72.53	10-210-5004
12/03/2025	103597	Standard Insurance Co, RA	Premium DEC 2025 PO B1461-Sewer	57.98	11-215-5004
Total 103597:				948.44	
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Phones-SC	173.35	16-240-5016
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Phones-Admin	79.95	01-115-5016
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Phones-Finance	59.96	01-120-5016
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Phones-P&Z	19.99	01-125-5016
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Phones-PD	319.79	01-130-5016
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Phones-AC	19.99	01-135-5016
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Phones-Heritage	59.96	01-150-5016
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Phones-HURF	39.97	02-170-5016
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Phones-Airport	59.96	04-180-5016
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Phones-Water	19.99	10-210-5016
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Phones-Sewer	19.99	11-215-5016
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Computers - Admin	186.05	01-115-5036
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Computers - Finance	186.05	01-130-5036
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Computers - P&Z	93.02	01-125-5036
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Computers - PD	2,139.53	01-130-5036
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Computers - Heritage	186.05	01-150-5036
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Computers - HURF	372.09	02-170-5036
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Computers - Airport	186.05	04-180-5036
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Computers - Water	93.02	10-210-5036
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Computers - Sewer	93.02	11-215-5036
12/03/2025	103598	Sunstate Technology Group	DEC 2025 statement: Computers - CS	465.12	20-260-5036
Total 103598:				4,872.90	
12/03/2025	103599	Trusted Tech Team Inc	MS365 Lic - DEC 2025: Mayor & Council	59.95	01-105-5027
12/03/2025	103599	Trusted Tech Team Inc	MS365 Lic - Dec 2025: Admin	83.93	01-115-5027
12/03/2025	103599	Trusted Tech Team Inc	MS365 Lic - Dec 2025: Finance	23.98	01-120-5027
12/03/2025	103599	Trusted Tech Team Inc	MS365 Lic - Dec 2025: P&Z	11.99	01-125-5027
12/03/2025	103599	Trusted Tech Team Inc	MS365 Lic - Dec 2025:PD	178.81	01-130-5027
12/03/2025	103599	Trusted Tech Team Inc	MS365 Lic - Dec 2025: AC	23.98	01-135-5027
12/03/2025	103599	Trusted Tech Team Inc	MS365 Lic - Dec 2025: BM	11.99	01-145-5027
12/03/2025	103599	Trusted Tech Team Inc	MS365 Lic - Dec 2025: Heritage	47.96	01-150-5027
12/03/2025	103599	Trusted Tech Team Inc	MS365 Lic - Dec 2025: Park	11.99	01-160-5027
12/03/2025	103599	Trusted Tech Team Inc	MS365 Lic - Dec 2025: HURF	35.97	02-170-5027
12/03/2025	103599	Trusted Tech Team Inc	MS365 Lic - Dec 2025: CS	94.88	03-175-5027
12/03/2025	103599	Trusted Tech Team Inc	MS365 Lic - Dec 2025: Airport	35.97	04-180-5027
12/03/2025	103599	Trusted Tech Team Inc	MS365 Lic - Dec 2025: Water	23.98	10-210-5027

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
12/03/2025	103599	Trusted Tech Team Inc	MS365 Lic - Dec 2025: Sewer	11.99	11-215-5027
Total 103599:				657.37	
12/03/2025	103600	Valley Auto Parts	flat soapstone, cutting wheel- heritage	22.30	05-185-5071
Total 103600:				22.30	
12/03/2025	103601	Verizon Wireless	Statement 10/23/2025-11/22/2025 : Admin	75.70	01-115-5016
12/03/2025	103601	Verizon Wireless	Statement 10/23/2025-11/22/2025 : P&Z	37.85	01-125-5016
12/03/2025	103601	Verizon Wireless	Statement 10/23/2025-11/22/2025 : PD	681.18	01-130-5016
12/03/2025	103601	Verizon Wireless	Statement 10/23/2025-11/22/2025 : AC	37.85	01-135-5016
12/03/2025	103601	Verizon Wireless	Statement 10/23/2025-11/22/2025 : BM	18.93	01-145-5016
12/03/2025	103601	Verizon Wireless	Statement 10/23/2025-11/22/2025 : Heritage	37.85	01-150-5016
12/03/2025	103601	Verizon Wireless	Statement 10/23/2025-11/22/2025 :HURF	48.01	02-170-5016
12/03/2025	103601	Verizon Wireless	Statement 10/23/2025-11/22/2025 : Airport	37.85	04-180-5016
12/03/2025	103601	Verizon Wireless	Statement 10/23/2025-11/22/2025 : Water	53.85	10-210-5016
12/03/2025	103601	Verizon Wireless	Statement 10/23/2025-11/22/2025 : Sewer	34.93	11-215-5016
12/03/2025	103601	Verizon Wireless	Statement 10/23/2025-11/22/2025 : Springerville Trans	37.85	42-365-5016
Total 103601:				1,101.85	
12/03/2025	103602	Woodland Bldg Center	voltage tester, 2x6x8 post	91.34	01-160-5062
12/03/2025	103602	Woodland Bldg Center	concrete mix	354.74	02-170-5080
12/03/2025	103602	Woodland Bldg Center	cement tube	125.42	05-185-5071
12/03/2025	103602	Woodland Bldg Center	wood for concrete	141.71	01-160-5047
12/03/2025	103602	Woodland Bldg Center	hammer, cover, j box	32.70	05-185-5071
12/03/2025	103602	Woodland Bldg Center	wood slats for red trailer	31.62	02-170-5061
12/03/2025	103602	Woodland Bldg Center	nolts, nuts, screws	4.52	01-160-5047
12/03/2025	103602	Woodland Bldg Center	angle stop valve	26.17	01-145-5062
12/03/2025	103602	Woodland Bldg Center	Angle stop valve	25.12	01-145-5062
12/03/2025	103602	Woodland Bldg Center	grinder, metal cut off	303.24	01-145-5073
12/03/2025	103602	Woodland Bldg Center	light switches	65.44	01-150-5030
12/03/2025	103602	Woodland Bldg Center	radiator heater	74.18	02-170-5058
Total 103602:				1,276.20	
12/02/2025	103603	Laura Edwards	November sales: beaded bracelets 11/29/2025	8.60	01-000-2006
12/29/2025	103603	Laura Edwards	November sales: beaded bracelets 11/29/2025	8.60- V	01-000-2006
Total 103603:				.00	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
12/10/2025	103604	Albertsons / Safeway	Safety meeting - winterization	27.80	11-215-5978
Total 103604:				27.80	
12/10/2025	103605	ARMSTRONG a Lochner company	New taxi lane PMT#4 Adot grant E2S5J01C	2,595.50	29-305-5301
Total 103605:				2,595.50	
12/10/2025	103606	Ascent Aviation Group, Inc	Jet A Fuel Dec 2025	21,905.23	04-180-5090
Total 103606:				21,905.23	
12/10/2025	103607	AZ Muni Risk Retention Pool	Policy Period 7/1/25-7/1/26 DEC2025 Payment- PD	13,454.40	01-130-5053
12/10/2025	103607	AZ Muni Risk Retention Pool	Policy Period 7/1/25-7/1/26 DEC2025 Payment- AC	1,121.20	01-135-5053
12/10/2025	103607	AZ Muni Risk Retention Pool	Policy Period 7/1/25-7/1/26 DEC2025 Payment- BM	2,466.64	01-145-5053
12/10/2025	103607	AZ Muni Risk Retention Pool	Policy Period 7/1/25-7/1/26 DEC2025 Payment- Parks	448.48	01-160-5053
12/10/2025	103607	AZ Muni Risk Retention Pool	Policy Period 7/1/25-7/1/26 DEC2025 Payment-HURF/MS	9,418.08	02-170-5053
12/10/2025	103607	AZ Muni Risk Retention Pool	Policy Period 7/1/25-7/1/26 DEC2025 Payment- Alrport	4,484.80	04-180-5053
12/10/2025	103607	AZ Muni Risk Retention Pool	Policy Period 7/1/25-7/1/26 DEC2025 Payment-Water	4,484.80	10-210-5053
12/10/2025	103607	AZ Muni Risk Retention Pool	Policy Period 7/1/25-7/1/26 DEC2025 Payment- Sewer	4,484.80	11-215-5053
12/10/2025	103607	AZ Muni Risk Retention Pool	Policy Period 7/1/25-7/1/26 DEC2025 Payment- CS	4,484.80	16-240-5053
Total 103607:				44,848.00	
12/10/2025	103608	Blue Hills Env Assn Inc.	December 2025 Services- PD	71.07	01-130-5018
12/10/2025	103608	Blue Hills Env Assn Inc.	December 2025 Services- AC	29.94	01-135-5018
12/10/2025	103608	Blue Hills Env Assn Inc.	December 2025 Services-BM	131.87	01-145-5018
12/10/2025	103608	Blue Hills Env Assn Inc.	December 2025 Services- Parks	51.23	01-160-5018
12/10/2025	103608	Blue Hills Env Assn Inc.	December 2025 Services- HURF	41.29	02-170-5018
12/10/2025	103608	Blue Hills Env Assn Inc.	December 2025 Services-Airport	58.33	04-180-5018
12/10/2025	103608	Blue Hills Env Assn Inc.	December 2025 Services- Water	41.29	10-210-5018
12/10/2025	103608	Blue Hills Env Assn Inc.	December 2025 Services-Sewer	71.07	11-215-5018
12/10/2025	103608	Blue Hills Env Assn Inc.	December 2025 Services-CS	71.07	20-260-5018
Total 103608:				567.16	
12/10/2025	103609	Colby & Powell, plc	Annual Audit FY24-25	7,430.00	01-120-5031
Total 103609:				7,430.00	
12/10/2025	103610	Ford Credit Munciple Finance	Ref #9234904 - 2023 Ford F-250 Interest Dec 2025	207.29	11-215-5094
12/10/2025	103610	Ford Credit Munciple Finance	Ref #9234904 - 2023 Ford F-250 Principal Dec 2025	4,831.90	11-000-2037

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 103610:				5,039.19	
12/10/2025	103611	Icon Solutions	Water Dist. Operator of Record- NOV 2025	2,000.00	10-210-5012
Total 103611:				2,000.00	
12/10/2025	103612	Mohave Environmental Lab corp	Water testing Sample date: 10/21/2025 -gross alpha, radium 226,22	510.00	10-210-5123
12/10/2025	103612	Mohave Environmental Lab corp	WW: sample date: 10/7/25- Nitrogen, ph&temp, residual chlorine, trih	480.00	11-215-5123
Total 103612:				990.00	
12/10/2025	103613	Quill	Kleenex 5 pkgs	42.05	01-145-5059
12/10/2025	103613	Quill	10 gal garbage bin	20.23	01-120-5030
12/10/2025	103613	Quill	3 ring binders x 2	23.13	01-115-5009
12/10/2025	103613	Quill	BL envelopes	49.00	01-120-5009
Total 103613:				134.41	
12/10/2025	103614	RAGHT	DEC 2025 Premiums: Payroll Withholdings	4,607.09	01-000-2020
12/10/2025	103614	RAGHT	DEC 2025 Premiums: Admin	7.50	01-115-5004
12/10/2025	103614	RAGHT	DEC 2025 Premiums: Finance	2,416.34	01-120-5004
12/10/2025	103614	RAGHT	DEC 2025 Premiums: P&Z	1,705.22	01-125-5004
12/10/2025	103614	RAGHT	DEC 2025 Premiums: PD	10,502.92	01-130-5004
12/10/2025	103614	RAGHT	DEC 2025 Premiums: AC	2,468.20	01-135-5004
12/10/2025	103614	RAGHT	DEC 2025 Premiums: BM	1,260.81	01-145-5004
12/10/2025	103614	RAGHT	DEC 2025 Premiums: Heritage	914.37	01-150-5004
12/10/2025	103614	RAGHT	DEC 2025 Premiums: Shop	676.80	01-155-5004
12/10/2025	103614	RAGHT	DEC 2025 Premiums: Parks	717.11	01-160-5004
12/10/2025	103614	RAGHT	DEC 2025 Premiums: HURF	3,931.76	02-170-5004
12/10/2025	103614	RAGHT	DEC 2025 Premiums: CS	3,365.93	03-175-5004
12/10/2025	103614	RAGHT	DEC 2025 Premiums: Airport	3.75	04-180-5004
12/10/2025	103614	RAGHT	DEC 2025 Premiums: Water	3,403.90	10-210-5004
12/10/2025	103614	RAGHT	DEC 2025 Premiums: Sewer	2,642.25	11-215-5004
Total 103614:				38,623.95	
12/10/2025	103615	Shamrock Foods Co	Shamrock #35252469 applesauce, apple, bean, biscuit mix, fruit coc	1,899.18	20-260-5060
12/10/2025	103615	Shamrock Foods Co	Shamrock#35252469 bags	57.36	20-260-5089
Total 103615:				1,956.54	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
12/10/2025	103616	Sierra Propane	Propane Delivery @ Airport on 11/19/2025	118.08	04-180-5022
12/10/2025	103616	Sierra Propane	Propane Delivery 10/29/25, 11/20/25- Animal Shelter	545.27	01-135-5022
12/10/2025	103616	Sierra Propane	Propane Delivery @Senior Center on 10/28/2025	279.96	16-240-5022
12/10/2025	103616	Sierra Propane	Propane Delivery @ Town Hall/Weight Room on 11/19/2025	109.87	01-145-5022
Total 103616:				1,053.18	
12/10/2025	103617	Simeon Rivera	Per Diem for training class 12/16/25-12/18/25 in Peoria, AZ	240.00	01-130-5017
Total 103617:				240.00	
12/10/2025	103618	White Mountain Publishing LLC	Chief of Police Ad 11/7, 11/14, 11/21	155.20	01-130-5019
Total 103618:				155.20	
12/10/2025	103619	WMRMC	Med Clear - 11/20/2025 arrest PAT#10200650001EB3 DR#2025-064	100.00	01-130-5134
12/10/2025	103619	WMRMC	Med Clear - 11/14/2025 arrest PAT#10200433001EB3 DR#2025-063	75.00	01-130-5134
Total 103619:				175.00	
12/17/2025	103622	3 Bar A, LLC	2025 Town Christmas dinner for employee's and council	3,500.69	01-105-5020
Total 103622:				3,500.69	
12/17/2025	103623	Aflac	December 2025 UY855	600.06	01-000-2024
Total 103623:				600.06	
12/17/2025	103624	Ardurra	Pima St reconstruction-NOV 2025 services	130.00	02-170-5301
Total 103624:				130.00	
12/17/2025	103625	Arizona State Prison- Winslow	Inmate Labor 11/15/25-11/28/2025 - Parks	42.75	01-160-5077
12/17/2025	103625	Arizona State Prison- Winslow	Inmate Labor 11/15/25-11/28/2025 - HURF	99.75	02-170-5077
12/17/2025	103625	Arizona State Prison- Winslow	Inmate Labor 11/15/25-11/28/2025 - Water	57.00	10-210-5077
12/17/2025	103625	Arizona State Prison- Winslow	Inmate Labor 11/15/25-11/28/2025 -Sewer	42.75	11-215-5077
12/17/2025	103625	Arizona State Prison- Winslow	Inmate Labor 11/15/25-11/28/2025 - SC	42.75	20-260-5077
Total 103625:				285.00	
12/17/2025	103626	Arizona State Prison-Winslow	Inmate Milage NOV 2025 - Parks	31.96	01-160-5077
12/17/2025	103626	Arizona State Prison-Winslow	Inmate Milage NOV 2025 - HURF	74.57	02-170-5077

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
12/17/2025	103626	Arizona State Prison-Winslow	Inmate Milage NOV 2025 - Water	42.61	10-210-5077
12/17/2025	103626	Arizona State Prison-Winslow	Inmate Milage NOV 2025 - Sewer	31.96	11-215-5077
12/17/2025	103626	Arizona State Prison-Winslow	Inmate Milage NOV 2025 - CS	31.96	20-260-5077
Total 103626:				213.06	
12/17/2025	103627	Sean Wilson, M.D.	CDL Physical - J. Shirey ACCT#SHIJA0005222 PO:14054	100.00	02-170-5134
Total 103627:				100.00	
12/17/2025	103628	Butch L. Gunnels	Magistrate Judge Services- DEC 2025-1	498.78	01-110-5012
Total 103628:				498.78	
12/17/2025	103629	Frontier	DEC 2025 billing - Airport 12/7/25-1/6/2026	121.44	04-180-5016
Total 103629:				121.44	
12/17/2025	103630	INTERIM PUBLIC MANAGEMENT LLC	Interim Town Manager Services- Ted Soltis- 12/2/25-12/4/25, 12/9/25	8,400.00	01-115-5012
Total 103630:				8,400.00	
12/17/2025	103631	LegalShield	DEC2025 Premiums	105.45	01-000-2019
Total 103631:				105.45	
12/17/2025	103632	Muth PLS, Daniel R	Survey of Easement on pinal street	662.50	02-170-5012
Total 103632:				662.50	
12/17/2025	103633	Navopache Electric co-op Inc.	Electricity 11/1/25-12/1/25 - PD	313.35	01-130-5021
12/17/2025	103633	Navopache Electric co-op Inc.	Electricity 11/1/25-12/1/25 - AC	91.24	01-135-5021
12/17/2025	103633	Navopache Electric co-op Inc.	Electricity 11/1/25-12/1/25 - BM	733.47	01-145-5021
12/17/2025	103633	Navopache Electric co-op Inc.	Electricity 11/1/25-12/1/25 - MS	106.63	01-155-5021
12/17/2025	103633	Navopache Electric co-op Inc.	Electricity 11/1/25-12/1/25 - Parks	649.57	01-160-5021
12/17/2025	103633	Navopache Electric co-op Inc.	Electricity 11/1/25-12/1/25 - HURF	2,574.42	02-170-5021
12/17/2025	103633	Navopache Electric co-op Inc.	Electricity 11/1/25-12/1/25 - Airport	1,119.61	04-180-5021
12/17/2025	103633	Navopache Electric co-op Inc.	Electricity 11/1/25-12/1/25 - Water	2,703.56	10-210-5021
12/17/2025	103633	Navopache Electric co-op Inc.	Electricity 11/1/25-12/1/25 - Sewer	1,564.80	11-215-5021
12/17/2025	103633	Navopache Electric co-op Inc.	Electricity 11/1/25-12/1/25 - CS	444.24	20-260-5021

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 103633:				10,300.89	
12/17/2025	103634	Occupational Safety Services	UA/DOT Drug Test, D. Boyle 10/16/25	260.00	02-170-5134
Total 103634:				260.00	
12/17/2025	103635	Proforce Law Enforcement	40 mm TAC single launcher, 40mm smokeless powder exact impact	2,424.45	01-130-5042
Total 103635:				2,424.45	
12/17/2025	103636	Quill	envelopes	72.74	10-210-5009
12/17/2025	103636	Quill	envelopes	29.09	01-125-5009
12/17/2025	103636	Quill	envelopes	21.82	01-115-5009
12/17/2025	103636	Quill	envelopes	21.82	01-150-5009
Total 103636:				145.47	
12/17/2025	103637	Reyna Belone	Hot Chocolate for Christmas in the Park 12/2025	200.00	01-150-5060
Total 103637:				200.00	
12/17/2025	103638	Rhinehart Oil Co. LLC	Mid Month 1225 - Admin	91.03	01-115-5011
12/17/2025	103638	Rhinehart Oil Co. LLC	Mid Month 1225 - PD	1,101.83	01-130-5011
12/17/2025	103638	Rhinehart Oil Co. LLC	Mid Month 1225 - AC	102.24	01-135-5011
12/17/2025	103638	Rhinehart Oil Co. LLC	Mid Month 1225 - BM	138.11	01-145-5011
12/17/2025	103638	Rhinehart Oil Co. LLC	Mid Month 1225 - Shop	188.39	01-155-5011
12/17/2025	103638	Rhinehart Oil Co. LLC	Mid Month 1225 - Parks	151.16	01-160-5011
12/17/2025	103638	Rhinehart Oil Co. LLC	Mid Month 1225 - HURF	311.17	02-170-5011
12/17/2025	103638	Rhinehart Oil Co. LLC	Mid Month 1225 - Airport	26.43	04-180-5011
12/17/2025	103638	Rhinehart Oil Co. LLC	Mid Month 1225 - Water	61.58	10-210-5011
12/17/2025	103638	Rhinehart Oil Co. LLC	Mid Month 1225 - Sewer	48.48	11-215-5011
12/17/2025	103638	Rhinehart Oil Co. LLC	Mid Month 1225 - NACOG Transportation	65.98	13-225-5011
12/17/2025	103638	Rhinehart Oil Co. LLC	Mid Month 1225 - NACOG Home Delivery	65.97	15-235-5011
12/17/2025	103638	Rhinehart Oil Co. LLC	Mid Month 1225 - Springerville Trans	65.97	42-365-5011
Total 103638:				2,418.34	
12/17/2025	103639	The Rigg Law Firm PLLC	Prosecution Attorney Fees - NOV 2025 Services	1,650.00	01-106-5068
Total 103639:				1,650.00	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
12/17/2025	103640	Town of Eagar	Magistrate shared services- USPS box rental fee	39.00	01-100-5985
Total 103640:				39.00	
12/23/2025	103641	Aetna Life Insurance Company	DEC 2025 Premiums	1,199.30	01-000-2024
Total 103641:				1,199.30	
12/23/2025	103642	Apache Co Treasurer	November 2025 Docket Fees	36.40	01-000-2011
Total 103642:				36.40	
12/23/2025	103643	AZ State Treasurer	Magistrate Payable November 2025	3,944.21	01-000-2011
Total 103643:				3,944.21	
12/23/2025	103644	GreatAmerica Financial Svcs	SC Lanier Lease Principal 003-1449186-000 NOV 25	120.88	16-240-5093
12/23/2025	103644	GreatAmerica Financial Svcs	SC Lanier Lease Interest 003-1449186-000 NOV 25	11.00	16-240-5094
Total 103644:				131.88	
12/23/2025	103645	PEAC SOLUTIONS	PD copies DEC 2025	28.19	01-130-5019
12/23/2025	103645	PEAC SOLUTIONS	PD Capital lease interest DEC 2025	16.56	01-130-5094
12/23/2025	103645	PEAC SOLUTIONS	PD capital lease Principal DEC25	181.96	01-130-5093
Total 103645:				226.71	
12/23/2025	103646	Mike Law LLC Thomas Wayne	interim town manager lodging- Ted Soltis, 12/1-12/3, 12/8-12/10, 12/	540.00	01-115-5017
12/30/2025	103646	Mike Law LLC Thomas Wayne	interim town manager lodging- Ted Soltis, 12/1-12/3, 12/8-12/10, 12/	540.00- V	01-115-5017
Total 103646:				.00	
12/23/2025	103647	Mohave Environmental Lab corp	Water testing Sample date: 11/18/2025 -total nitrogen, residual chlori	480.00	10-210-5123
12/23/2025	103647	Mohave Environmental Lab corp	WW: Microbiological Water Analysis collter sample date:10/6/ 2025	70.00	11-215-5123
Total 103647:				550.00	
12/23/2025	103648	Pitney Bowes Purchase Power	Postage Nov/Dec 2025 - Finance	264.77	01-120-5010
12/23/2025	103648	Pitney Bowes Purchase Power	Postage Nov/Dec 2025 -PD	3.53	01-130-5010
12/23/2025	103648	Pitney Bowes Purchase Power	Postage Nov/Dec 2025 - Heritage	1.23	01-150-5010
12/23/2025	103648	Pitney Bowes Purchase Power	Postage Nov/Dec 2025 - Water	269.13	10-210-5010
12/23/2025	103648	Pitney Bowes Purchase Power	Postage Nov/Dec 2025 - Sewer	268.09	11-215-5010

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 103648:				806.75	
12/23/2025	103649	Quill	custom plain envelopes	20.89	01-115-5009
12/23/2025	103649	Quill	custom plain envelopes	20.88	01-120-5009
12/23/2025	103649	Quill	custom plain envelopes	20.88	01-125-5009
12/23/2025	103649	Quill	custom plain envelopes	20.88	11-215-5009
Total 103649:				83.53	
12/23/2025	103650	Springerville Magistrate	Fill the gap passthrough 1st Qtr 2026	65.07	01-000-2011
Total 103650:				65.07	
12/23/2025	103651	Town of Eagar	1/2 NPC Electric NOV 2025 usage	109.54	01-115-5048
Total 103651:				109.54	
12/23/2025	103652	Luana Vigil	deposit refund acct#2.02310.05 118 N Papago St	34.99	10-000-2025
12/23/2025	103652	Luana Vigil	deposit refund acct#2.02310.05 118 N Papago St	31.33	11-000-2025
Total 103652:				66.32	
12/23/2025	103653	Daniel Sacco	3/4" water meter connection refund- property already has connection	600.00	10-000-4105
12/23/2025	103653	Daniel Sacco	4" sewer tap refund; per PW there is already an existing connection	550.00	11-000-4105
Total 103653:				1,150.00	
12/23/2025	103654	WMRMC	Med Clear - 11/29/2025 arrest PAT#10201040001EB3 DR#2025-065	100.00	01-130-5134
12/23/2025	103654	WMRMC	Med Clear - 11/26/2025 arrest PAT#10200928001EB3 DR#2025-065	75.00	01-130-5134
12/23/2025	103654	WMRMC	Med Clear - 1/23/2025 arrest ACCT#10184453 DR#2025-0027	75.00	01-130-5134
12/23/2025	103654	WMRMC	Med Clear - 11/20/2025 arrest PAT#10200650001EB3 DR#2025-064	100.00	01-130-5134
Total 103654:				350.00	
12/23/2025	103655	York Technical Resources LLC	AWOS Tri annual inspection 12/16/2025	1,434.20	04-180-5061
Total 103655:				1,434.20	
12/31/2025	103657	Albertsons / Safeway	Safeway #00801941 salsa, tomatoes, bananas	43.33	20-260-5060
12/31/2025	103657	Albertsons / Safeway	Safeway #00722852 plates	9.81	20-260-5089
12/31/2025	103657	Albertsons / Safeway	Safeway #00667395 milk, lettuce, cucumber, tomatoes, bananas	72.25	15-235-5060

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
12/31/2025	103657	Albertsons / Safeway	Safeway#00808789 chick breast, cranb, celery, broccolli, lettuce	66.58	15-235-5060
12/31/2025	103657	Albertsons / Safeway	Safeway#00809529 milk, bread, lettuce	51.53	15-235-5060
12/31/2025	103657	Albertsons / Safeway	Safeway#00800029 crackers, cocoa, chocolate chips, coconut, cond	87.28	15-235-5060
12/31/2025	103657	Albertsons / Safeway	Safeway#00801331 pasta, crackers, milk, blueberries, waffles	67.90	15-235-5060
12/31/2025	103657	Albertsons / Safeway	Safeway#00661026 pudding, cream cheese, milk	64.92	15-235-5060
Total 103657:				463.60	
12/31/2025	103658	Ardurra	EDA Project ED24SEA060446 Industrial Park NOV 2025	632.50	02-170-5301
12/31/2025	103658	Ardurra	EDA Project ED24SEA060446 Industrial Park NOV 2025	632.50	10-210-5301
12/31/2025	103658	Ardurra	EDA Project ED24SEA060446 Industrial Park NOV 2025	632.50	11-215-5301
Total 103658:				1,897.50	
12/31/2025	103659	Arizona State Prison- Winslow	Inmate Labor 11/29/25-12/12/2025 - Parks	48.00	01-160-5077
12/31/2025	103659	Arizona State Prison- Winslow	Inmate Labor 11/29/25-12/12/2025 - HURF	112.00	02-170-5077
12/31/2025	103659	Arizona State Prison- Winslow	Inmate Labor 11/29/25-12/12/2025 - Water	64.00	10-210-5077
12/31/2025	103659	Arizona State Prison- Winslow	Inmate Labor 11/29/25-12/12/2025 - Sewer	48.00	11-215-5077
12/31/2025	103659	Arizona State Prison- Winslow	Inmate Labor 11/29/25-12/12/2025 - CS	48.00	20-260-5077
Total 103659:				320.00	
12/31/2025	103660	Brown & Brown Law Offices	Water Adjudication Fees- DEC 2025	4,741.92	10-210-5033
Total 103660:				4,741.92	
12/31/2025	103661	Core &Main	5/8" x 3/4" x7" resetter angel ball no lead, 5/8"3/4" x12" resetter ange	1,186.28	10-210-5129
12/31/2025	103661	Core &Main	4" PVC cleanout plug, 4" clay/pvc plug, 4x4" Wye= 4" PVC 45 clue o	230.22	11-215-5129
Total 103661:				1,416.50	
12/31/2025	103662	GreatAmerica Financial Svcs	TH Lanier Lease Principal 015-1446074-000	419.24	01-115-5093
12/31/2025	103662	GreatAmerica Financial Svcs	TH Lanier Lease Interest 015-1446074-000	38.15	01-115-5094
12/31/2025	103662	GreatAmerica Financial Svcs	Color Copies - 11/10/2025-12/9/2025- Admin	19.62	01-115-5019
12/31/2025	103662	GreatAmerica Financial Svcs	Color Copies - 11/10/2025-12/9/2025- Finance	23.25	01-120-5019
12/31/2025	103662	GreatAmerica Financial Svcs	Color Copies - 11/10/2025-12/9/2025- Heritage	13.81	01-150-5019
12/31/2025	103662	GreatAmerica Financial Svcs	Color Copies - 11/10/2025-12/9/2025- HURF	3.63	02-170-5019
12/31/2025	103662	GreatAmerica Financial Svcs	Color Copies - 11/10/2025-12/9/2025- CS	12.36	16-240-5019
Total 103662:				530.06	
12/31/2025	103663	Laura Edwards	November sales: beaded bracelets 11/29/2025	8.60	01-000-2006

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 103663:				8.60	
12/31/2025	103664	Lowes Business Acct/Synco	Prehung front door for meadow well building	302.84	10-210-5071
Total 103664:				302.84	
12/31/2025	103665	Mike Law LLC Thomas Wayne	interim town manager lodging- Ted Soltis, 12/1-12/3, 12/8-12/10, 12/	450.00	01-115-5017
Total 103665:				450.00	
12/31/2025	103666	NBA Bank Card Center	KM: vista print- business cards- Richard&Doug	43.91	01-105-5019
12/31/2025	103666	NBA Bank Card Center	KM: Vistaprint - Stormy Palmer	21.95	01-125-5019
12/31/2025	103666	NBA Bank Card Center	KM: Vistaprint- Ted Soltis	21.95	01-115-5019
12/31/2025	103666	NBA Bank Card Center	KM: council/Mayor appreciation gifts	208.02	01-105-5020
12/31/2025	103666	NBA Bank Card Center	KM: Zoom workplace pro monthly 11/21/25-12/20/25	15.99	01-115-5027
12/31/2025	103666	NBA Bank Card Center	KM:Retirement card AMCA member	3.00	01-115-5020
12/31/2025	103666	NBA Bank Card Center	KM: Adobe renewal annual services 2026	261.71	01-115-5025
12/31/2025	103666	NBA Bank Card Center	RP:S/S and L/S shirts	106.89	02-170-5008
12/31/2025	103666	NBA Bank Card Center	RP: 40 boxes of blue gloves XL, auto parts and stuff	599.60	11-215-5978
12/31/2025	103666	NBA Bank Card Center	RP: Wrapping paper, table cloth for christmas party	19.91	01-160-5020
12/31/2025	103666	NBA Bank Card Center	RP:3 pkg L/S shirts	69.81	02-170-5008
12/31/2025	103666	NBA Bank Card Center	RP: Christmas lights, star for tree	8.18	01-160-5020
12/31/2025	103666	NBA Bank Card Center	RP: Candy canes for Christmas parade	24.72	01-160-5020
12/31/2025	103666	NBA Bank Card Center	RP: misc expenses, thermo cups, hot chocolate	27.61	10-210-5030
12/31/2025	103666	NBA Bank Card Center	RP: MISC. expenses, snickers, energy bars,	21.32	10-210-5030
12/31/2025	103666	NBA Bank Card Center	RP: luncheon- sewer back up S Mtn Ave	29.88	11-215-5017
12/31/2025	103666	NBA Bank Card Center	RP: CDL Training James Shirey	201.83	02-170-5017
12/31/2025	103666	NBA Bank Card Center	KP: dollar tree- platter, gingerbread decor, christmas scarf, table clot	16.37	05-185-5095
12/31/2025	103666	NBA Bank Card Center	KP: Amazon- lights for wreaths, thank u ornaments for volunteers, sa	227.27	05-185-5095
12/31/2025	103666	NBA Bank Card Center	KP: Walmart- cookies	20.58	05-185-5095
12/31/2025	103666	NBA Bank Card Center	KP: Amazon- LED candles for luminariesx17	185.30	01-150-5039
12/31/2025	103666	NBA Bank Card Center	KP: Amazon- 2 desk calendars	16.35	01-150-5009
12/31/2025	103666	NBA Bank Card Center	KP: Vista print- rack cards- Heritage	96.53	01-150-5030
12/31/2025	103666	NBA Bank Card Center	KP:Vista print- 1st/2nd place wreath winners	26.04	01-150-5039
12/31/2025	103666	NBA Bank Card Center	KP: Vista print- old town photo canvas for Admin	17.30	01-115-5030
12/31/2025	103666	NBA Bank Card Center	KP:Adobe monthly additional storage	10.90	01-150-5027
12/31/2025	103666	NBA Bank Card Center	PD2: 11/18 Amazon- batteries, calendars	93.99	01-130-5009
12/31/2025	103666	NBA Bank Card Center	PD2: Arrowhead Forensics- spit hood	94.91	01-130-5978
12/31/2025	103666	NBA Bank Card Center	PD2: Truth 2 lies training class for S. ivera in Peoria 12/16-12/18 202	425.00	01-130-5017
12/31/2025	103666	NBA Bank Card Center	PD2: 12/11 Amazon - cork board	22.39	01-130-5009
12/31/2025	103666	NBA Bank Card Center	PD2: Amazon 12/11- ajax, tissues, p.towel holder	59.60	01-130-5059

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
12/31/2025	103666	NBA Bank Card Center	PD2: Amazon 12/11- pens, batteries, notebooks	71.22	01-130-5009
12/31/2025	103666	NBA Bank Card Center	PD2: Amazon 12/11- dog leash and dog treats	69.30	01-135-5046
12/31/2025	103666	NBA Bank Card Center	RA: Dollar General#019729 evap milk, pud mix, candy, gingerbread	68.29	16-240-5060
12/31/2025	103666	NBA Bank Card Center	RA: Adobe 2026 annual servies	370.80	16-240-5009
Total 103666:				3,578.42	
12/31/2025	103667	Valley Imaging Solutions	Senior Center Cont #CN041-01 base rate 11/24/2025 to 12/23/2025	46.30	16-240-5061
Total 103667:				46.30	
12/31/2025	103668	Verizon Wireless	Statement 11/23/2025-12/22/2025 : Admin	75.70	01-115-5016
12/31/2025	103668	Verizon Wireless	Statement 11/23/2025-12/22/2025 : P&Z	37.85	01-125-5016
12/31/2025	103668	Verizon Wireless	Statement 11/23/2025-12/22/2025 : PD	740.75	01-130-5016
12/31/2025	103668	Verizon Wireless	Statement 11/23/2025-12/22/2025 : AC	37.85	01-135-5016
12/31/2025	103668	Verizon Wireless	Statement 11/23/2025-12/22/2025 : Heritage	37.85	01-150-5016
12/31/2025	103668	Verizon Wireless	Statement 11/23/2025-12/22/2025 : HURF	48.01	02-170-5016
12/31/2025	103668	Verizon Wireless	Statement 11/23/2025-12/22/2025 : Airport	37.85	04-180-5016
12/31/2025	103668	Verizon Wireless	Statement 11/23/2025-12/22/2025 : Water	34.93	10-210-5016
12/31/2025	103668	Verizon Wireless	Statement 11/23/2025-12/22/2025 : Sewer	34.93	11-215-5016
12/31/2025	103668	Verizon Wireless	Statement 11/23/2025-12/22/2025 : Springerville Trans/CS	37.85	42-365-5016
Total 103668:				1,123.57	
12/31/2025	103669	Butch L. Gunnels	Magistrate Judge Services- DEC 2025-2	498.78	01-110-5012
Total 103669:				498.78	
12/31/2025	103670	Dakota Pump	compressor, air, vaccum, gast, valve	5,303.94	11-215-5061
Total 103670:				5,303.94	
12/31/2025	103671	Mangum, Wall, Stoops and Warden, PLLC	Legal - town attorney fees- DEC 2025	4,114.11	01-106-5138
Total 103671:				4,114.11	
01/07/2026	103672	Blue Hills Env Assn Inc.	January 2026 Services- PD	99.45	01-130-5018
01/07/2026	103672	Blue Hills Env Assn Inc.	January 2026 Services-AC	20.00	01-135-5018
01/07/2026	103672	Blue Hills Env Assn Inc.	January 2026 Services-Parks	99.04	01-160-5018
01/07/2026	103672	Blue Hills Env Assn Inc.	January 2026 Services- HURF	101.76	02-170-5018
01/07/2026	103672	Blue Hills Env Assn Inc.	January 2026 Services- Airport	58.50	04-180-5018
01/07/2026	103672	Blue Hills Env Assn Inc.	January 2026 Services- Water	80.00	10-210-5018

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
01/07/2026	103672	Blue Hills Env Assn Inc.	January 2026 Services-Sewer	58.50	11-215-5018
01/07/2026	103672	Blue Hills Env Assn Inc.	January 2026 Services- CS	58.50	20-260-5018
Total 103672:				575.75	
01/07/2026	103673	City of Show Low	League Conference Booth - Rootbeer & booth fees	292.65	01-105-5020
Total 103673:				292.65	
01/07/2026	103674	Davis Hardware	Letters, washer for train Christmas Parade	37.70	01-160-5020
01/07/2026	103674	Davis Hardware	rope lights for christmas tree	14.17	01-160-5020
01/07/2026	103674	Davis Hardware	"returned item" credit - rope lights	14.17-	01-160-5020
01/07/2026	103674	Davis Hardware	strap hangers for Christmas Ornaments	10.89	01-160-5020
01/07/2026	103674	Davis Hardware	net lights for Christmas parade	26.17	01-160-5020
01/07/2026	103674	Davis Hardware	Lights for christmas parade	50.57	01-160-5020
01/07/2026	103674	Davis Hardware	new door handle @ town hall	49.08	01-145-5062
01/07/2026	103674	Davis Hardware	Auger toilet (PW)	20.72	01-145-5062
01/07/2026	103674	Davis Hardware	2 snow shovels	55.98	02-170-5073
01/07/2026	103674	Davis Hardware	4 ice melt	87.97	02-170-5978
01/07/2026	103674	Davis Hardware	store discount credit	58.93-	02-170-5978
01/07/2026	103674	Davis Hardware	Couplings for sewer machine	4.35	11-215-5061
01/07/2026	103674	Davis Hardware	threadseal for gas hose	6.54	04-180-5061
01/07/2026	103674	Davis Hardware	sink tail piece, adapter, slip joint	26.81	02-170-5086
01/07/2026	103674	Davis Hardware	nuts, washers	5.44	02-170-5086
01/07/2026	103674	Davis Hardware	wire brush	19.62	01-160-5073
01/07/2026	103674	Davis Hardware	outlet boxes, adapter, elbows, couplings, ceiling boxes, washers, lock	167.08	10-210-5071
01/07/2026	103674	Davis Hardware	tray liners, brushes 4 pk, blk qt paint	58.87	05-185-5071
Total 103674:				568.86	
01/07/2026	103675	Ford Credit Municiple Finance	HURF- 2024 Ford F-250 Interest JAN 2026	710.89	02-170-5094
01/07/2026	103675	Ford Credit Municiple Finance	HURF- 2024 Ford F-250 Principal JAN 2026	4,320.05	02-170-5093
01/07/2026	103675	Ford Credit Municiple Finance	Water- 2024 Ford Interest Jan 2026	630.41	10-210-5094
01/07/2026	103675	Ford Credit Municiple Finance	Water- 2024 Ford Principal Jan 2026	3,830.98	10-000-2036
Total 103675:				9,492.33	
01/07/2026	103676	Rusty Childress	12/11/2025- 1 matte print #22 nature vortex	31.50	01-000-2006
01/07/2026	103676	Rusty Childress	12/16/25- 3 sm metal art, #12 ram #11 grand Canyon, #17 snow/ 1 lg	182.00	01-000-2006
Total 103676:				213.50	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
01/07/2026	103677	Beth Conlin	12/10/25- greeting cards x 2	8.40	01-000-2006
Total 103677:				8.40	
01/07/2026	103678	Verna David	#49/50 2 trq bracelets	14.00	01-000-2006
Total 103678:				14.00	
01/07/2026	103679	Keli Sine Shields	12/22/25- #17 fancy chicken picture	17.50	01-000-2006
Total 103679:				17.50	
01/07/2026	103680	Bob Terell	12/9/2025- Skeleton Christmas	21.00	01-000-2006
01/07/2026	103680	Bob Terell	12/11/2025- #82 phx w/flame, #30 temple w red sun	42.00	01-000-2006
01/07/2026	103680	Bob Terell	12/16/25, lg print skeleton w/ lightning	35.00	01-000-2006
01/07/2026	103680	Bob Terell	12/16/25- #101 winter jar sm print	21.00	01-000-2006
01/07/2026	103680	Bob Terell	12/17/25- kg oeint moon&goose	35.00	01-000-2006
01/07/2026	103680	Bob Terell	12/23/25- lg blue jacket skeleton /sm dbl phx	63.00	01-000-2006
Total 103680:				217.00	
01/07/2026	103681	Cindy Moyer	12/6/25 3 crochet dolls	6.30	01-000-2006
01/07/2026	103681	Cindy Moyer	12/10/25- 1 crochets doll, 12 woodsnowman, 11 bookmarks	64.32	01-000-2006
01/07/2026	103681	Cindy Moyer	12/17/25-1 crochet doll	1.40	01-000-2006
Total 103681:				72.02	
01/07/2026	103682	Laura Edwards	12/10/2025- rock magnets x3	4.20	01-000-2006
01/07/2026	103682	Laura Edwards	12/11/2025- 22x anklet, 2 x bracelet	29.40	01-000-2006
Total 103682:				33.60	
01/07/2026	103683	Jennifer Moter	12/2/25- honeyspoonx1	1.93	01-000-2006
01/07/2026	103683	Jennifer Moter	12/5/25- 1 qt honey	21.00	01-000-2006
01/07/2026	103683	Jennifer Moter	12/5/2025- 1 qt honey	21.00	01-000-2006
01/07/2026	103683	Jennifer Moter	12/8/25- honey drops	2.10	01-000-2006
01/07/2026	103683	Jennifer Moter	12/10/2025- honey drops, honey sticks	18.90	01-000-2006
01/07/2026	103683	Jennifer Moter	12/16/25- 1 qt honey	21.00	01-000-2006
01/07/2026	103683	Jennifer Moter	12/16/25-honee drops x2	2.80	01-000-2006
01/07/2026	103683	Jennifer Moter	12/22/25- 2 pearl jewelry/6 honey sticks	19.60	01-000-2006
01/07/2026	103683	Jennifer Moter	12/22/25- 1 honey jar	9.10	01-000-2006
01/07/2026	103683	Jennifer Moter	12/27/25- 1 pearl jewelry, 6 honey sticks	10.50	01-000-2006

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
01/07/2026	103683	Jennifer Moter	12/19/2025- 1 qt honey	21.00	01-000-2006
01/07/2026	103683	Jennifer Moter	12/31/2025-1 qt honey/10 elderberry sticks	35.00	01-000-2006
Total 103683:				183.93	
01/07/2026	103684	Curtis Stewart	12/30/25- 2 teriyaki/1 pepper jerky	19.95	01-000-2006
01/07/2026	103684	Curtis Stewart	12/30/25- 1 teriyaki	6.65	01-000-2006
Total 103684:				26.60	
01/07/2026	103685	Icon Solutions	Water Dist. Operator of Record- DEC 2025	2,000.00	10-210-5012
Total 103685:				2,000.00	
01/07/2026	103686	INTERIM PUBLIC MANAGEMENT LLC	Interim Town Manager Services- Ted Soltis- 12/16/25-12/18/25, 12/2	6,999.98	01-115-5012
Total 103686:				6,999.98	
01/07/2026	103687	Perkins Cinders, Inc	15.70 tons gravel NW sewer project	283.18	11-215-5302
01/07/2026	103687	Perkins Cinders, Inc	15.60 tongs gravel NW sewer project	281.38	11-215-5302
01/07/2026	103687	Perkins Cinders, Inc	15.7 tons gravel NW sewer project	283.18	11-215-5302
01/07/2026	103687	Perkins Cinders, Inc	15.40 tons gravel nw sewer project	277.77	11-215-5302
01/07/2026	103687	Perkins Cinders, Inc	14.90 tons gravel nw sewer project	268.75	11-215-5302
01/07/2026	103687	Perkins Cinders, Inc	15.50 tons gravel NW sewer project	279.57	11-215-5302
01/07/2026	103687	Perkins Cinders, Inc	15.70 tons gravel NW sewer project	283.18	11-215-5302
Total 103687:				1,957.01	
01/07/2026	103688	RAGHT	JAN 2026 Premiums: Payroll Withholdings	4,180.89	01-000-2020
01/07/2026	103688	RAGHT	JAN 2026 Premiums: Admin	7.50	01-115-5004
01/07/2026	103688	RAGHT	JAN 2026 Premiums: Finance	2,416.34	01-120-5004
01/07/2026	103688	RAGHT	JAN 2026 Premiums: P&Z	1,705.22	01-125-5004
01/07/2026	103688	RAGHT	JAN 2026 Premiums: PD	10,502.92	01-130-5004
01/07/2026	103688	RAGHT	JAN 2026 Premiums: AC	893.98-	01-135-5004
01/07/2026	103688	RAGHT	JAN 2026 Premiums: BM	1,260.81	01-145-5004
01/07/2026	103688	RAGHT	JAN 2026 Premiums: Heritage	914.37	01-150-5004
01/07/2026	103688	RAGHT	JAN 2026 Premiums: Mechanic Shop	676.80	01-155-5004
01/07/2026	103688	RAGHT	JAN 2026 Premiums: Parks	717.11	01-160-5004
01/07/2026	103688	RAGHT	JAN 2026 Premiums: HURF	4,089.17	02-170-5004
01/07/2026	103688	RAGHT	JAN 2026 Premiums: CS	3,365.93	03-175-5004
01/07/2026	103688	RAGHT	JAN 2026 Premiums: Airport	3.75	04-180-5004
01/07/2026	103688	RAGHT	JAN 2026 Premiums: Water	3,718.72	10-210-5004

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
01/07/2026	103688	RAGHT	JAN 2026 Premiums: Sewer	3,744.23	11-215-5004
Total 103688:				36,409.78	
01/07/2026	103689	Rhinehart Oil Co. LLC	End of Month 1225- Admin	27.95	01-115-5011
01/07/2026	103689	Rhinehart Oil Co. LLC	End of Month 1225- PD	819.29	01-130-5011
01/07/2026	103689	Rhinehart Oil Co. LLC	End of Month 1225- AC	91.20	01-135-5011
01/07/2026	103689	Rhinehart Oil Co. LLC	End of Month 1225- BM	124.06	01-145-5011
01/07/2026	103689	Rhinehart Oil Co. LLC	End of Month 1225- Shop	82.92	01-155-5011
01/07/2026	103689	Rhinehart Oil Co. LLC	End of Month 1225- Parks	128.70	01-160-5011
01/07/2026	103689	Rhinehart Oil Co. LLC	End of Month 1225- HURF	279.90	02-170-5011
01/07/2026	103689	Rhinehart Oil Co. LLC	End of Month 1225- Airport	64.87	04-180-5011
01/07/2026	103689	Rhinehart Oil Co. LLC	End of Month 1225- Water	29.86	10-210-5011
01/07/2026	103689	Rhinehart Oil Co. LLC	End of Month 1225- Sewer	18.44	11-215-5011
01/07/2026	103689	Rhinehart Oil Co. LLC	End of Month 1225- NACOG Transportation	52.15	13-225-5011
01/07/2026	103689	Rhinehart Oil Co. LLC	End of Month 1225- NACOG Home Delivery	52.16	15-235-5011
01/07/2026	103689	Rhinehart Oil Co. LLC	End of Month 1225- Springerville Trans	52.15	42-365-5011
Total 103689:				1,823.65	
01/07/2026	103690	Sierra Propane	DEC 2025 Propane delivery-PD	287.81	01-130-5022
01/07/2026	103690	Sierra Propane	DEC 2025 Propane delivery-AC	382.71	01-135-5022
01/07/2026	103690	Sierra Propane	DEC 2025 Propane delivery-BM	1,434.98	01-145-5022
01/07/2026	103690	Sierra Propane	DEC 2025 Propane delivery-Shop	79.55	01-155-5022
01/07/2026	103690	Sierra Propane	DEC 2025 Propane delivery-HURF	185.61	02-170-5022
01/07/2026	103690	Sierra Propane	DEC 2025 Propane delivery-water	132.57	10-210-5022
01/07/2026	103690	Sierra Propane	DEC 2025 Propane delivery-Sewer	132.57	11-215-5022
01/07/2026	103690	Sierra Propane	DEC 2025 Propane delivery-CS	276.80	16-240-5022
Total 103690:				2,912.60	
01/07/2026	103691	Simpliverified	Background Ck - A. Coren airport attendant	94.50	04-180-5012
Total 103691:				94.50	
01/07/2026	103692	Standard Electric	9- 35 watt LED lampo base	375.98	02-170-5081
01/07/2026	103692	Standard Electric	CREDIT MEMO: returned items- 9- 35 WATT LED Lampo Base	375.98-	02-170-5081
01/07/2026	103692	Standard Electric	12-17135 Watt LED color changing	611.77	02-170-5081
Total 103692:				611.77	
01/07/2026	103693	Standard Insurance Co, RA	Premium JAN 2026 PO B1461- Admin	32.40	01-115-5004

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
01/07/2026	103693	Standard Insurance Co, RA	Premium JAN 2026 PO B1461- Finance	54.69	01-120-5004
01/07/2026	103693	Standard Insurance Co, RA	Premium JAN 2026 PO B1461- P&Z	32.40	01-125-5004
01/07/2026	103693	Standard Insurance Co, RA	Premium JAN 2026 PO B1461- PD	418.77	01-130-5004
01/07/2026	103693	Standard Insurance Co, RA	Premium JAN 2026 PO B1461- AC	.81-	01-135-5004
01/07/2026	103693	Standard Insurance Co, RA	Premium JAN 2026 PO B1461-BM	20.29	01-145-5004
01/07/2026	103693	Standard Insurance Co, RA	Premium JAN 2026 PO B1461- Heritage	30.89	01-150-5004
01/07/2026	103693	Standard Insurance Co, RA	Premium JAN 2026 PO B1461- Shop	9.72	01-155-5004
01/07/2026	103693	Standard Insurance Co, RA	Premium JAN 2026 PO B1461- Parks	19.21	01-160-5004
01/07/2026	103693	Standard Insurance Co, RA	Premium JAN 2026 PO B1461-HURF	80.32	02-170-5004
01/07/2026	103693	Standard Insurance Co, RA	Premium JAN 2026 PO B1461- CS	56.05	03-175-5004
01/07/2026	103693	Standard Insurance Co, RA	Premium JAN 2026 PO B1461-Airport	28.73	04-180-5004
01/07/2026	103693	Standard Insurance Co, RA	Premium JAN 2026 PO B1461-Water	77.57	10-210-5004
01/07/2026	103693	Standard Insurance Co, RA	Premium JAN 2026 PO B1461-Sewer	74.73	11-215-5004
Total 103693:				934.96	
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Computers - Admin	186.05	01-115-5036
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Computers - Finance	186.05	01-120-5036
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Computers - P&Z	93.02	01-125-5036
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Computers - PD	2,139.53	01-130-5036
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Computers - Heritage	186.05	01-150-5036
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Computers -HURF	372.09	02-170-5036
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Computers - Airport	186.05	04-180-5036
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Computers -Water	93.02	10-210-5036
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Computers - Sewer	93.02	11-215-5036
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Computers - CS	465.12	20-260-5036
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Phones-CS	173.17	16-240-5016
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Phones-Admin	79.89	01-115-5016
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Phones-Finance	59.92	01-120-5016
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Phones-P&Z	19.97	01-125-5016
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Phones-PD	319.57	01-130-5016
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Phones-AC	19.97	01-135-5016
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Phones-Heritage	59.92	01-150-5016
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Phones-HURF	39.95	02-170-5016
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Phones-Airport	59.92	04-180-5016
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Phones-Water	19.97	10-210-5016
01/07/2026	103694	Sunstate Technology Group	JAN 2026 statement: Phones-Sewer	19.97	11-215-5016
Total 103694:				4,872.22	
01/07/2026	103695	Trusted Tech Team Inc	MS365 Lic - Jan 2026: Mayor&Council	59.95	01-105-5027
01/07/2026	103695	Trusted Tech Team Inc	MS365 Lic - Jan 2026: Admin	83.93	01-115-5027

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
01/07/2026	103695	Trusted Tech Team Inc	MS365 Lic - Jan 2026: Finance	23.98	01-120-5027
01/07/2026	103695	Trusted Tech Team Inc	MS365 Lic - Jan 2026: P&Z	11.99	01-125-5027
01/07/2026	103695	Trusted Tech Team Inc	MS365 Lic - Jan 2026: PD	190.80	01-130-5027
01/07/2026	103695	Trusted Tech Team Inc	MS365 Lic - Jan 2026: AC	23.98	01-135-5027
01/07/2026	103695	Trusted Tech Team Inc	MS365 Lic - Jan 2026: BM	11.99	01-145-5027
01/07/2026	103695	Trusted Tech Team Inc	MS365 Lic - Jan 2026: Heritage	47.96	01-150-5027
01/07/2026	103695	Trusted Tech Team Inc	MS365 Lic - Jan 2026: Park	11.99	01-160-5027
01/07/2026	103695	Trusted Tech Team Inc	MS365 Lic - Jan 2026: HURF	35.97	02-170-5027
01/07/2026	103695	Trusted Tech Team Inc	MS365 Lic - Jan 2026: SC	94.88	03-175-5027
01/07/2026	103695	Trusted Tech Team Inc	MS365 Lic - Jan 2026: Airport	23.98	04-180-5027
01/07/2026	103695	Trusted Tech Team Inc	MS365 Lic - Jan 2026: Water	23.98	10-210-5027
01/07/2026	103695	Trusted Tech Team Inc	MS365 Lic - Jan 2026: Sewer	11.99	11-215-5027
Total 103695:				657.37	
01/07/2026	103696	Blu Koontz	deposit refund acct#1.00490.12 734 E Mason Dr	5.03	10-000-2025
Total 103696:				5.03	
01/07/2026	103697	Valley Auto Parts	silicon to fix main street lights	13.86	02-170-5081
Total 103697:				13.86	
01/07/2026	103698	WMRMC	Med Clear -12/11/2025 arrest PAT#10201612001EB3 DR#2025-066	100.00	01-130-5134
Total 103698:				100.00	
01/07/2026	103699	Woodland Bldg Center	Braided flex water line	30.53	10-210-5062
01/07/2026	103699	Woodland Bldg Center	posts, studs, drip edge, plywood, sidings, nails for meadow well bldg	1,446.51	10-210-5071
01/07/2026	103699	Woodland Bldg Center	PVC pipe, elbow, coupling, foam tape	31.92	02-170-5086
01/07/2026	103699	Woodland Bldg Center	bolts, nuts, screws	34.82	01-160-5047
01/07/2026	103699	Woodland Bldg Center	bolts, nuts, screws, gutter, paint, energy wrap, metal roof(meadow w	574.83	10-210-5071
01/07/2026	103699	Woodland Bldg Center	wood for train rails	23.96	01-160-5020
01/07/2026	103699	Woodland Bldg Center	adhesive& caulk, meadow well bldg	40.29	10-210-5071
01/07/2026	103699	Woodland Bldg Center	post, meadow well building	31.62	10-210-5071
01/07/2026	103699	Woodland Bldg Center	caulk, sealant for meadow well building	16.88	10-210-5071
01/07/2026	103699	Woodland Bldg Center	1" fittings, 1" PVC elbow, 3/4" fittingm lamo, wire- Meadow well buildi	207.08	10-210-5071
01/07/2026	103699	Woodland Bldg Center	Paint for Meadow well building	234.55	10-210-5071
Total 103699:				2,672.99	

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Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Grand Totals:				<u>462,466.06</u>	

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Summary by General Ledger Account Number

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# DRAFT

## TOWN COUNCIL SPECIAL MEETING

### Minutes

Wednesday, November 12, 2025 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.

# DRAFT

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

### 1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:

**Minutes:**

Mayor Davis called the meeting to order at 6:00 p.m. and led the pledge of allegiance.

### 2. INVOCATION:

**Minutes:**

Councilor Florencio Lozoya offered the invocation.

### 3. ROLL CALL:

**Minutes:**

Present: Richard Davis, Mayor; Douglas Henderson, Councilor; Florencio Lozoya, Councilor; R. Barry Williams, Councilor  
A quorum is present.

### 4. PUBLIC PARTICIPATION:

**Minutes:**

None

### 5. COUNCIL, MANAGER AND STAFF REPORTS:

**Minutes:**

Councilor Henderson reported on assisting with training at the airport.  
Councilor Lozoya reminded everyone of the December 6th light parade and Christmas tree lighting events.  
Mayor Davis expressed that he is honored to hold this position. He thanked the public

and his fellow Councilors for their support. He thanked staff for putting in the extra hours and thanked the Police and Fire departments for all of their work while being very short handed to supply necessary services to the community.

Robert Pena, public works director, reported on the activity of changing from the fall season to Christmas in the next three weeks. He thanked the Davis family for their help with installing a larger pipe to hold the town's Christmas tree at the post office. He reported that the intersection of North Pima and Main St. has been completed. The digital sign for the town hall is coming along and should be operational in a week or two. We hired a new employee in public works who started today. He reported on working on some outstanding projects, including S. Mountain Ave., the industrial park, and getting an estimate on repairing Maricopa. Lastly, he updated on losing funding for the Wenima bridge and the hope to go another route.

Levi Penrod, the fire chief, gave an overview of the incidents for October, including 49 calls for service. In October, the department hosted an open house, attended the health fair at the hospital, installed new AED batteries for Springerville, and participated in the Halloween events. Eagar public works has finished the concrete pad in front of the new fire department and will pour the back side after winter. In January, they will add additional full-time staff, which will also allow them to participate in PSPRS.

Josh Polk, sergeant for the Round Valley Police Department, addressed the Mayor and Council. He reported that for the month of October, the department had 343 total incidents. They had 6 felony arrests and 14 misdemeanor arrests. He reported on the Coffee with a Cop event and how it has become a great way to get to know the community. The department also participated in training on Individual First Aid, the Elementary School's human sundae event, and Halloween at Ramsey Park. He gave an overview of the TRACS system and how it will benefit RVPD.

Manager Ted Soltis reported on advertising for the chief of police, with a closing date of November 20th, and a part-time airport attendant with a closing date of November 25th. He reported that he has been working on some suggested changes for the shared services agreement and has sent them to Eagar to review prior to bringing them forward for consideration.

## 6. CONSENT ITEMS:

### **Minutes:**

ACTION: Motioned by Councilor Doug Henderson, seconded by Councilor Barry Williams, to approve consent items 6a and 6b as presented.

DISCUSSION: None

### **Vote results:**

Ayes: 4 / Nays: 0 / Abstains: 0

## NEW BUSINESS

## 7. PLANNING AND ZONING COMMISSION APPOINTMENT:

### **Minutes:**

ACTION: Motioned by Councilor Barry Williams, seconded by Councilor Doug Henderson, to reappoint Anthony Contreras to the Planning and Zoning Commission for the term ending December 31, 2028.

DISCUSSION: Stormy Palmer, planning and zoning director, reported that three commissioners were up for reappointment. This included Terry, Steve, and Anthony. Anthony is the only commissioner interested in reapplying to serve on the commission.

**Vote results:**

Ayes: 4 / Nays: 0 / Abstains: 0

**8. ADOT DATA ACCESS EXCHANGE AGREEMENT:**

**Minutes:**

ACTION: Motioned by Councilor Doug Henderson, seconded by Councilor Florencio Lozoya to approve this agreement as presented.

DISCUSSION: Sergeant Polk presented this item. He gave a brief overview of the program and is available for any questions.

**Vote results:**

Ayes: 4 / Nays: 0 / Abstains: 0

**9. MAYOR RESIGNATION: VICE MAYOR APPOINTMENT, FILLING VACANCY**

**Minutes:**

ACTION: Motioned by Mayor Richard Davis, seconded by Councilor Barry Williams to appoint Doug Henderson as the Vice Mayor.

ABSTAINED: Doug Henderson

DISCUSSION/DIRECTION: Mayor Richard Davis directed the Town Manager to advertise for individuals who are interested in applying for the position of council member to serve until the next regularly scheduled election.

**Vote results:**

Ayes: 3 / Nays: 0 / Abstains: 1

**10. ORDINANCE 2025-010: First Reading**

**Minutes:**

FIRST READING: Councilor Doug Henderson completed the first reading of Ordinance 2025-010. AN ORDINANCE OF THE TOWN OF SPRINGERVILLE, APACHE COUNTY ARIZONA, AMENDING THE TOWN CODE 2.08.040 "MAYOR" "POWERS AND DUTIES" WHEREAS, the Town of Springerville desires to honor the principle of the separation of powers; and WHEREAS, it is in the best interest of the Town to amend the Town Code, 2.08.040 Powers and duties to safeguard a system of checks and balances. NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF SPRINGERVILLE AS FOLLOWS: Section 1: That Title 2, Chapter 2.08, Section 2.08.040 is amended as follows: 2.08.040 Powers and duties. Strike the following: "C. He or she shall enforce the provisions of this code." Re-letter existing "D" to "C"; existing "E" to "D"; and existing "F" to "E". Section 2: Providing for Repeal of Conflicting Ordinances. All ordinances and parts of ordinances in conflict with the provisions of this Ordinance or any part of the Code adopted herein by reference, are hereby repealed. Section 3: Effective Date. This ordinance shall be effective thirty (30) days after its passage and adoption.

**11. ADJOURNMENT:**

**Minutes:**

Meeting is adjourned at 6:22 p.m.

\_\_\_\_\_  
Richard Davis, 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 \_\_\_\_\_ 2025.

\_\_\_\_\_. 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 if their is a call to the public. All comments must be submitted by 5:00 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.

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Contact: Kelsi Miller, Town Clerk (kmiller@springervilleaz.gov (928) 333-2656 x 224) | Minutes published on 11/18/2025 at 5:05 PM

**TOWN OF SPRINGERVILLE  
MEMORANDUM**

<p><b>Date:</b> January 21, 2026 <b>To:</b> Springerville Town Council <b>From:</b> Ted Soltis, Interim Town Manager <b>Subject:</b> Ordinance 2026-001 Amending the Town Code 2.08.040 “Mayor” “Powers and Duties”</p>
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**Staff Report:** This ordinance has been reviewed as to form by the Town’s attorney. As this is the 2<sup>nd</sup> Reading, council may discuss it.

**Suggested Action:** Read the full ordinance. Recommend approval.

**ORDINANCE 2026-001**

**AN ORDINANCE OF THE TOWN OF SPRINGERVILLE, APACHE COUNTY ARIZONA,  
AMENDING THE TOWN CODE 2.08.040 "MAYOR" "POWERS AND DUTIES"**

**WHEREAS**, the Town of Springerville desires to honor the principle of the separation of powers;  
and

**WHEREAS**, it is in the best interest of the Town to amend the Town Code, 2.08.040 Powers  
and duties to safeguard a system of checks and balances.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND TOWN COUNCIL OF THE  
TOWN OF SPRINGERVILLE AS FOLLOWS:**

**Section 1:** That Title 2, Chapter 2.08, Section 2.08.040 is amended as follows:

2.08.040 Powers and duties.

Strike the following: "~~C. He or she shall enforce the provisions of this code.~~"

Re-letter existing "D" to "C"; existing "E" to "D"; and existing "F" to "E".

**Section 2:** Providing for Repeal of Conflicting Ordinances. All ordinances and parts of  
ordinances in conflict with the provisions of this Ordinance or any part of the Code adopted  
herein by reference, are hereby repealed.

**Section 3:** Effective Date. This ordinance shall be effective thirty (30) days after its passage  
and adoption.

**PASSED AND ADOPTED** by the Mayor and Town Council of the Town of Springerville,  
Arizona, this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

\_\_\_\_\_  
Richard Davis, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Kelsi Miller, Town Clerk

\_\_\_\_\_  
Town Attorney  
Mangum, Wall, Stoops & Warden PLLC

I, Kelsi Miller, Town Clerk, do hereby certify that a true and correct copy of the Ordinance 2026-  
001 adopted by the common council of the Town of Springerville, Arizona, on the \_\_\_\_\_ day of  
\_\_\_\_\_ 2026, was posted in three places on the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Kelsi Miller, Town Clerk

**TOWN OF SPRINGERVILLE  
MEMORANDUM**

<b>Date:</b> January 21, 2026 <b>To:</b> Springerville Town Council <b>From:</b> <b>Subject:</b> Limited Appearance Statement
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**Staff Report:** Please review the draft statement. Monica Boehning will be available to present this item and answer questions Council may have.

**Suggested Actions:** to approve the limited appearance statement.

BEFORE THE ARIZONA POWER PLANT  
AND TRANSMISSION LINE SITING COMMITTEE

IN THE MATTER OF THE APPLICATION	)	
OF CG APACHE COUNTY WIND AND	)	
CG APACHE COUNTY SOLAR LLC, IN	)	DOCKET NO.
CONFORMANCE WITH THE REQUIRE-	)	L-21364A-25-01998-00250
MENTS OF ARIZONA REVISED STATUTES	)	
40-360, ET SEQ., FOR A CERTIFICATE	)	LS CASE NO. 250
OF ENVIRONMENTAL COMPATIBILITY	)	
AUTHORIZING THE CONSTRUCTION OF	)	NOTICE OF FILING
THE LAVA RUN INTERCONNECTION	)	LIMITED APPEARANCE OF
PROJECT, A 345- KILOVOLT (KV) ALTER-	)	TOWN OF SPRINGERVILLE
NATING CURRENT TIE TRANSMISSION	)	APACHE COUNTY, ARIZONA
LINE, WITH ASSOCIATED INTERCONNEC-	)	
TION FACILITIES, WITHIN APACHE	)	
COUNTY, ARIZONA.	)	

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Pursuant to ARS 40-360.05(B) and AACR 14-3-24(B), I, Ted Soltis, Interim Town Manager of the Town of Springerville, Arizona, hereby file this Notice of Limited Appearance in the above-captioned matter. Attached hereto as Exhibit A is a letter dated January 21, 2026, that was delivered to Adam Stafford, Chairman of the Arizona Power Plant and Transmission Line Siting Committee, and Briton Baxter, Director of the Utilities Division of the Arizona Corporation Commission.

RESPECTFULLY SUBMITTED this 22<sup>nd</sup> day of January 2026.

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Ted Soltis, Interim Town Manager  
TOWN OF SPRINGERVILLE  
418 East Main Street  
Springerville AZ 85938

CERTIFICATE OF SERVICE

I hereby certify that on this 22<sup>nd</sup> day of January 2026, I have served the foregoing documents on all parties of record in this proceeding, as listed below by mail and/or email, as shown for each party below.

Pursuant to AAC R14-3-204, the ORIGINAL and 3 copies of the foregoing were mailed to:

Utilities Division-Docket Control  
ARIZONA CORPORATION COMMISSION  
1200 West Washington Street  
Phoenix AZ 85007

COPY of the foregoing emailed this 22<sup>nd</sup> day of January 2026 to:

Adam Stafford  
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# EXHIBIT A



Electronically transmitted to individuals and e-filed at <https://efiling.azcc.gov/cases>

January 22, 2026

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RE: NOTICE OF LIMITED APPEARANCE  
Docket No. L-21364A-25-0198-00250  
Case No. 250

*In the Matter of the Application of CG Apache County Wind LLC and CG Apache County Solar LLC, in conformance with the requirements of Arizona Revised Statutes §40-360, et. seq., for a Certificate of Environmental Compatibility authorizing the construction of the Lava Run Interconnection Project, a 345 kilovolt (KV) alternating current generation tie transmission line, with associated interconnection facilities, within Apache County, Arizona.*

Dear Sirs:

Pursuant to ARS § 40-360.05(B) and AAC. R14-3-204, please accept this Notice of Limited Appearance on behalf of the Town of Springerville in Apache County in the above-captioned matter currently pending before the Arizona Power Plant and Transmission Line Siting Committee ("Siting Committee"). It is filed in response to the Order Remanding for Further Proceedings issued by the Arizona Corporation Commission on December 10, 2025, and

subsequent Orders and Notices issued by the Chairman of the Power Plant and Transmission Line Siting Committee.

The Town of Springerville is the closest municipality to the Lava Run interconnection line and substations, as well as the wind project they will enable. An overwhelming majority of our citizens are opposed to the wind project. In May 2024, the Springerville Town Council voted unanimously to object to construction of the Lava Run Wind Project at its proposed location. Letters were sent to County, State and Federal officials, expressing the Town's objections.

A public comment in opposition to the interconnection line was filed to the Docket on October 18, 2025, expressing concern that it would cross open space that is important to the scenic and solitude values of our residents and visitors alike. We also expressed concern for the safety of pilots using the Springerville Municipal Airport because the wind project would be located directly in the flight path of planes arriving and departing our community.

This Limited Appearance is filed to reiterate in the strongest possible terms that our community does not support the interconnection project and the wind project it will ultimately enable. In addition to concerns related to the factors cited in ARS 40-360.06(A), Items 1, 4, 5 and 6, it will respond to Item 2 of the ACC Order Remanding for Further Proceedings, which states:

*The Commission further finds and concludes that in balancing the broad public interest in this matter: . . . 2. Additional evidence about land use plans in the affected area of jurisdiction, and any other matter of public concern, is necessary in balancing the need for an adequate, economical and reliable supply of electric power against the impact on the area of jurisdiction.*

The adverse impacts of the interconnection and wind projects on our tourism economy, natural environment, and real property values are the primary concerns we will address in this Limited Appearance. In reviewing this statement and balancing the supply of electric power against the impact on our community, please keep in mind that our small community will not benefit much, if at all, from the power that will be transmitted across this interconnection line. Additionally, please consider the likely adverse impact of the interconnection and wind projects on our precious water supply.

## **1. TOURISM ECONOMY**

**Overview:** Known as the "The Gateway to the White Mountains," Springerville's economy is dependent on year-round tourism. As headquarters of the 2.7 million acre Apache-Sitgreaves National Forest, Springerville serves as the base camp for visitors who come to our mountains for cool mountain temperatures, endless outdoor adventures and rich local history. We are a popular playground for urban Arizonans and out-of-state visitors who converge in our communities of Springerville and Eagar (aka Round Valley) for fishing, hiking, hunting, ATVing, jeeping, boating, kayaking, camping, backpacking, mountain biking, birdwatching, wildlife photography, stargazing, rockhounding, skiing, visiting museums and historic sites, antique

shopping and other recreational activities that our community offers. (CEC Factors 2, 4, 5 and 6)

In the summer and fall, we offer a cool escape from the heat of southern and central Arizona. The fall and winter months draw hunters, especially to Hunting Unit 1, recognized as one of the premier hunting units in the Southwest. Others are drawn here to view migrating wildlife and the changing fall colors. The winter months draw skiers to the nearby Sunrise Park Ski Resort and others for cross-country skiing. All of these activities result in visitors patronizing the hotels, shops, restaurants, gas stations and grocery stores in our communities of Springerville and Eagar. (CEC Factors 2, 4, 5 and 6)

There is a very real fear within our business community that tourism will be harmed by the proposed interconnection line, and the wind project it will enable. According to a recent study, tourism revenues for Apache County were reported to be \$149 million in 2022.<sup>1</sup> Aside from a handful of locations on the Navajo Reservation, the communities of Springerville and Eagar are the primary destinations and recipients of tourism dollars in Apache County. Several studies on the impact of wind farms on tourism suggest that visitors in search of recreational opportunities prefer untamed landscapes of high aesthetic quality. They feel that wind turbines negatively impact landscape appearance. When placed in unattractive landscapes, wind turbines are perceived as less problematic.<sup>2</sup> A literature review of tourism locations in the US and worldwide, conducted on behalf of Long Beach Island, New Jersey, found studies estimating tourism losses ranging from 11% to 50% due to proposed and/or existing wind turbines.<sup>3</sup> At the lowest end of this scale, a mere 10% loss in tourism revenue could devastate our tourism-dependent economy and possibly result in the shuttering of some businesses. (CEC Factors 2, 4, 5 and 6)

Springerville General Plan Goals, Objectives and Policies (CEC Factors 1, 2, 4 and 6): The importance of tourism to our community is cited throughout the Springerville Master Plan<sup>4</sup> and the Town of Springerville's General Plan (2015-2025).<sup>5</sup> Some notable stated objectives are:

- Sales tax revenue from visitor's expenditures is extremely cost-effective for the Town. (GP p.57)

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<sup>1</sup> *Visitor Spending by County (2022)*, Arizona Travel Impacts, Dean Runyan Associates. Report prepared for the Arizona Office of Tourism.

<sup>2</sup> *Gone With the Wind? The Impact of Wind Turbines on Tourism Demand*, Tom Broekel & Christoph Alfken, Science Direct, Energy Policy. Vol. 86, 11/2015, pp. 506-519.

<sup>3</sup> *The Economic Impact of Proposed Wind Turbines on Long Beach Island, NJ's Tourism*, Iowa Climate Science Education Daily News, 5/8/24. *Potential Economic Losses of Reduce Tourism Attributable to Proposed Wind Turbines in Long Beach Island, NJ*, by Tourism Economics for PashmanStein WalderHayden. March 2024.

<sup>4</sup> Springerville Master Plan.

<<https://www.springervilleaz.gov/media/Page%20Document/Economic%20Development/Springerville-Master-Plan-The-Tejido-Group-2007.pdf>>

<sup>5</sup> Town of Springerville's General Plan (2015-2025).

,<https://www.springervilleaz.gov/media/Page%20Document/Economic%20Development/General-Plan-2015-2025.pdf>.

- Springerville serves tourists and seasonal residents without incurring significant, additional administrative costs. (GP p.57)
- Expenditures to handle crowds at special events is well spent, as are advertising and promotional dollars to attract tourism. (GP p.57)
- Make the Town an end destination first on a state and regional level then on a national level. (GP p.57)
- The abundance of wildlife, forest, climate and recreation activities in Springerville's 'backyard' make it a perfect 'end' destination. (GP p.57)

The Environmental Planning Element of the General Plan emphasizes the important natural, scenic, historic and cultural aspects of our community that make it a sustainable tourism destination.

- Stewardship of assets such as native plants, wildlife habitats, scenic corridors, Casa Malpais and riparian areas set ground rules for human enjoyment of and respect for, fragile or sensitive resources. (GP p.56)
- The Town endeavors to work with the respective agencies to ensure that goals are met to protect our natural resources. (GP p.56)
- Goal: To protect and improve, where possible, environmental quality and natural resource values within the Springerville Planning Area. (GP p.60)

The Land Resource Element of the General Plan emphasizes the importance of natural resources to our economy, citing natural resource protection objectives as important General Plan elements.

- The Town's major assets are its location and the resource rich land that surrounds it.
- Preserving these resources is of the highest ranking for many community residents.
- Forested areas, wildlife habitats, wetlands, Little Colorado River and safe waste disposal are essential concerns in maintaining living quality in the Town.
- Working closely with neighbors who maintain forest assets helps to ensure the future quality of life for residents.
- Much of the Round Valley area is bordered by U.S. Forest Service and grazing lands that have benefited from years of careful stewardship.

**Scenic/Visual Impacts (CEC Factors 2, 4, 5 and 6):** The Lava Run Wind Project, including its transmission line and power poles will result in a significant visual intrusion to the vast grasslands they will cross. As a community that relies on our invaluable scenic, cultural and historic resources, we are committed to protecting the landscape views we value. The transmission lines being proposed, and ancillary substations, power poles, maintenance facilities, access roads and ground clearing necessary for these uses will create visual intrusions that will significantly alter the meaning of the landscape, distracting from what should be seen and felt. These proposed structures would not simply impact the scenic views but destroy the terrain itself.

Visual quality, natural beauty, feelings of freedom, peace, quiet, solitude and escape are some of the traits this area offers visitors. Juxtaposing the industrial-scale Lava Run facilities just outside the edge of town will diminish or destroy the very qualities many visitors seek. The primary approach to our community will be blighted with 41 wind turbines within 1.2 miles of both shoulders for a 10-mile stretch of Hwy 60, plus 71 more turbines as far as the eye can see in all directions, and two large, fenced, industrial substations. The interconnection line will stretch for 27 miles on 200 power poles towering 180' above our open grasslands and volcanic field, crossing two key highways approaching our town. This will be the welcome that visitors seeking natural beauty, freedom, peace, quiet and solitude would receive as they approach our community if the interconnection and wind projects are allowed.

Many visitors to our communities enjoy the scenic drives through the mountains and forests of the White Mountains. Springerville is within several miles of four designated scenic routes. US 191 is a designated federal scenic byway that runs south from our town through Alpine to Clifton/Morenci. US 180, also a designated federal scenic byway follows US 191 to Alpine, then veers into New Mexico near Luna and continues south. Two state scenic highways, AZ 260 and AZ 261 offer our visitors majestic views through the Apache-Sitgreaves National Forest. AZ 261 climbs up into the Big Lake Recreation Area and at its summit, the Point of the Mountain Scenic Overlook, offers a panoramic view of the vast grasslands and cinder cones of the Springerville Volcanic Field. From this spot, which also overlooks our communities of Round Valley, nearly ALL wind turbines of the Lava Run project will be visible, in plain view during the day and as flashing red lights at night. Significant portions of the interconnection line would also be visible from this point.

At night, the flashing red lights on the turbines would be visible from many residential neighborhoods of Round Valley, including Cemetery Hill, Maricopa Road, 26 Bar subdivision, Elk Crest subdivision, and anyone driving from Greer or along AZ 260 into Round Valley. The Applicant's consultants failed to include any of these Key Observation Points in the CEC application, despite urgings from community members to do so during their various open houses.

Contrary to the testimony and analysis presented in the CEC Application, the interconnection project is NOT compatible with visual resources. Despite recognizing that the majority of KOPs would have "moderate to high" visual impact (KOPs 2, 3, 5 and 6), the Applicant's consultant testified that: *"The conclusion that we came to despite the moderate to high visual impacts, we have determined the project is compatible with visual resources, because there is no management plan that requires conformance with any visual resource management objectives, we were not in conflict with any visual resource management plan."* This is completely contrary to the many references in Springerville's Master Plan and General Plan that our surrounding natural resources are key to our tourism economy, as cited throughout this Limited Appearance. In fact, the Vision Statement in our General Plan specifically states:

*The Town of Springerville is a community that values its pioneer, ranching, forestry and agricultural heritage, its rural and family oriented lifestyle, and a location that provides access to nearby natural and cultural resources. "Small town", family oriented values*

*emphasize the strong sense of community that characterizes the Town as a valuable asset to the White Mountains region. (GP p.7)*

**Geological Importance (CEC Factors 4, 5 and 6):** The interconnection project and Lava Run Wind Project are almost entirely within the Springerville Volcanic Field (SVF) and we vehemently object to the ground disturbances that these projects will cause. The SVF is a world renown geologic treasure, one of the youngest, most highly studied and comprehensively surveyed young volcanic fields in the United States. Surveys and mapping of the hundreds of cinder cones and basalt lava flows underlying the native soils were published in 1999 for the entire volcanic field by a team of geologists-volcanologists commissioned by the US Geological Survey, and reported to the AZ Geological Survey for its permanent files. Further research needs to be conducted in this volcanic field to answer scientific questions that surfaced from earlier findings. The blasting, drilling, heavy impact excavation, and/or other means of installing foundations for the interconnection line and wind project infrastructure would seriously and permanently degrade or destroy the lava flows of this area, irreparably damaging future research opportunities. The interconnection and wind projects will render the SVF of much lesser value for continued research that is still needed to answer some key questions about the Earth's volcanic processes, as well as the volcanology under study by NASA for other planets like Mars and Venus.

Numerous professional conferences and field trips about the unique volcanology of the SVF have been conducted in northern Arizona. Two recent conferences held locally, in 2020 and 2022, were attended by some 80 world renowned professional geologists and volcanologists from the US and many other countries attending. The 3-day discussion/lecture sessions were followed by 2-day field trips exploring and documenting the unique geology of this field. Natural history museum trips have also come to our community to explore the SVF, on bus tours of 35-40 participants. University field trips have brought students to study our local volcanology. Many of these trips involve overnight stays in our hotels and visits to our restaurants and shops. At least five new research projects were started in 2023-2025, with more planned.

The Springerville Heritage Center is our local tourism visitor center on Main Street which dedicates an entire display room featuring many interesting aspects of the SVF. Driving tour brochures are available for visitors to explore nearby stops in the SVF on their own. Several stops along the tour take visitors to where the interconnection line is proposed. Ending at the summit of Greens Peak (10,133'), the entire interconnection and wind projects will be in full view, severely altering the viewscape and attraction of the SVF and its many volcanic knolls.

**Cultural/Archaeological (CEC Factors 4, 5, 6 and 8):** The Springerville Volcanic Field was an important region for prehistoric Native American hunting and settlement for thousands of years. The varied landscape of the volcanic field, including high desert and forested areas, offered good hunting grounds. The volcanic geology provided ideal materials for making tools because the volcanic activity in the region produced high-quality, glassy stone, such as obsidian and chert, that was excellent for making stone tools. Prehistoric groups would have moved

through the region seasonally, leaving behind artifacts associated with hunting and gathering. Numerous arrowheads and other stone artifacts have been found within and around the Springerville Volcanic Field. The prolonged history of settlement and hunting within the SVF increases the likelihood of finding more sites and artifacts. The Lava Run wind and interconnection projects would destroy the “integrity of setting” deemed critical in the preservation of historic and prehistoric archaeological sites, and in conveying information about the past. The CEC Application not only fails to address the important Category D aspects of this area, the archeological surveys submitted are only 60% complete. Any newly discovered cultural sites would require mitigation strategies that will increase the cost of the interconnection line.

Springerville is also home to the Casa Malpais Archaeological Park located on the rim of a shield volcano within the Springerville Volcanic Field. The site, located just north of Hwy 60 on the edge of town, was declared a National Historic Landmark in 1964. The Town of Springerville purchased the site in 1991 after extensive negotiations and steps taken to assure continued protection under the Arizona Antiquities Act. With funding from a State Historical Preservation Office grant, development of the site as a tourist attraction began, and it officially opened in 1993.

Casa Malpais is an ancient pueblo from the Mogollon Culture which was built and occupied between 1240 and 1350 AD. It is accessible only by guided tours from our local museum, the Springerville Heritage Center. This prehistoric site, a popular destination for visitors, features the ruins of a large Mogollon pueblo, Great Kiva, solar calendar, and ancient stairways built into a volcanic lava flow. The solar calendar, which remarkably precisely aligns with the summer and winter solstices, was relied upon for ceremonies, agriculture and time tracking. Tragically, if the projects are approved, viewers who are scanning the western horizon for the last moment of sunlight hitting the markers on this ancient calendar, will see industrial scale wind turbines and the massive interconnection line, entirely incompatible with the experience they came to enjoy. While the site is listed among the inventory of “Open Space Lands Open to the Public” identified in the Springerville General Plan, the Applicant’s consultant failed to note this KOP for sensitive viewers in their analysis.

The Springerville Heritage Center, another important tourist attraction, is located in the heart of town on Main Street. This historic school building features artifacts, memorabilia and historical information about the communities of Round Valley as well as the Casa Malpais Archeological Museum, Renee Cushman Museum, Becker Family History Museum, White Mountain Historical Society Museum and an exhibit on the geology of the Springerville Volcanic Field. These extensive tributes to the history of our area are a source of community pride and attract many tourists.

**Historic US Hwy 60 (CEC Factors 4, 5 and 6):** Commissioned in 1926, US 60 was one of the early transcontinental highways from Virginia Beach to Los Angeles.<sup>6</sup> By 1935, US 60 navigated

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<sup>6</sup> Although it once spanned the distance from the Atlantic to the Pacific oceans, it now terminates in western Arizona. Initially called the Transcontinental Highway, it combined segments of the Old Cumberland Pike, Old Trails Route (Boone Lick Road and Santa Fe Trail), and the Trail to Sunset.

almost 400 miles across Arizona’s midline and functioned as one of the state’s most important east-west transportation routes.<sup>7</sup> It offers a rich historical map of westward expansion, connecting old trails, Native paths, pioneer routes, Dust Bowl migration routes and historic byways, particularly in the scenic West through areas like Arizona’s high country. Today, it not only serves as a key artery for transport and trade, especially in rural areas, it combines history, culture and natural beauty, making it a representative example of American road development. According to the Arizona Department of Transportation, “US 60 is more than a highway. It is a 400-mile lesson in Arizona history and geography...a scenic route, with historic sections offering glimpses into America’s travel past.”<sup>8</sup> The current route of US Hwy 60 is a combination of segments of various historic roads and is now designated a National Memorial Highway. A significant historic section runs through the Town of Springerville. Industrial scale wind turbines, power poles and transmission lines would disrupt the essence of this historic highway.

Due to the highway’s historic importance, Springerville is home to one of 12 historic “Madonna of the Trail” monuments in the United States. Dedicated on September 29, 1928, this monument symbolizes the spirit, strength and courage of America’s pioneer women who traveled westward. The 12 identical monuments depict a frontier mother carrying her baby with a young son clinging to her skirt. The Springerville location marks a key point where the National Old Trails Road meets the Coronado Trail. This nationwide project by the Daughters of the American Revolution (DAR) grew from their early efforts to locate and honor the Santa Fe Trail. Maintaining historic sites is a key aspect of the DAR mission and “Springerville’s monument has been painstakingly preserved through several rededications in 1988, 1998, 2006 and 2017. In 2023, its 95<sup>th</sup> anniversary, a local wreath-laying ceremony was held at the gravesite of Eliza Catherine Manna Rudd, the woman who unveiled the monument in 1928.”<sup>9</sup>

The beauty of this historic segment of US Hwy 60 is a source of community pride. The Springerville Master Plan makes note of the grasslands surrounding Springerville as an important natural feature. “The open space encountered in traveling US 60 lends a pastoral feeling to the town and enhances its frontier image. The quantity of open space on the approach to Springerville is a striking experience, and the presence of open space and views into pasture lands is unique.” (MP p.25)

**Other Recreational Impacts (CEC Factors 2 and 4):** Our tourism economy is also linked to the Springerville Municipal Airport. Private pilots regularly choose it as a destination to stay for an extended visit, while others use it overnight or as a temporary stop-over for a meal break and refueling. Seasonal residents with second homes in our communities sometimes fly into our airport for their long term visits, renting hangar, tarmac and parking spaces to store their planes and vehicles.

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<sup>7</sup> Arizona Memory Project, Arizona Historic Roads. <https://azmemory.azlibrary.gov/nodes/view/96771>

<sup>8</sup> <https://azdot.gov/adot-blog/road-trip-arizonas-piece-us-60-original-transcontinental-highway#:~:text=In%20its%20heyday%20before%20the%20construction%20of,10%2C%20about%2030%20miles%20east%20of%20California.>

<sup>9</sup> *DAR to Honor Historic Madonna of the Trail Statue*, by Toni Gibbons, White Mountain Independent, 11/28/25.

- Aviation Expo and Fly-In: The Round Valley Animal Rescue Aviation Expo and Fly-In is an annual event that draws pilots and other visitors to our community. The primary fundraiser for our local animal shelter, the expo is held at the Springerville Municipal Airport and features skydiving demonstrations, vintage WWII aircraft, experimental planes, hot air balloons and opportunities for the public to ride in vintage planes. The event is held in early June when wind speeds can be high. The majority of participants come in small planes, and mostly from the west using Hwy 60 for visual approach. Often, they are flying planes with limited performance capabilities and some of these visiting pilots may not be familiar with our high density altitude, downdraft and turbulence challenges. Compounding these challenges with a 180' tall power line and wind turbines and the resulting narrowing of the Hwy 60 approach path, the likelihood of a serious aviation incident is a real and grave concern (see Aviation Safety discussion below). It is feared that the wind and interconnection projects may negatively affect the future of this very successful annual event, now approaching its thirteenth year.

- Glider (aka Sailplane) Flight Opportunities: For a number of years, our airport was frequented by sailplane enthusiasts who spent several days during the summer months, taking advantage of the thermal lift from our mountain terrain. Pilots would fly cross country in their gliders, from the Albuquerque, Tucson and Phoenix areas, to enjoy our ideal gliding climate and terrain. Some offered tandem flight experiences, and all welcomed the community to learn about gliding. This is a tourism opportunity that our Town does not want to foreclose, and with the interconnection and wind projects so close by, it is feared that this may be the result.

- Wildlife – Viewing, Hunting and Respecting: Wildlife is another critical aspect to the success of our tourism economy. Several General Plan elements emphasize the value that our residents place on it.

- Habitat sensitivity is closely related to forest preservation, especially because of its importance to local residents and agencies such as the Forest Service and the Arizona Department of Game and Fish. (GP p.60)
- Consideration is focused on wildlife migration corridors to facilitate animal movements free from human confrontations. (GP p.60)
- Open space pockets are another concern of wildlife interaction with manmade elements which exists along major roadways (Highway 60) where accidents can occur due to crossings by large animals. Signage indicating such hazards should be maintained. (GP p.60)

The White Mountains of Arizona are a prime hunting location in the southwest, and home to a multimillion-dollar industry. When hunting season begins, our airport is a landing destination for hunters who fly in to hunt for trophy elk and deer. Many are customers of local outfitters who provide them with guide services. The significant revenue they bring into the area will likely be jeopardized as their pilots grow concerned with the safety hazards created by a large field of wind turbines and associated infrastructure so close to this airport (see Aviation Safety discussion below).

- **Birding:** The towns of Springerville and Eagar are a key birdwatching area in Arizona, situated within the Upper Little Colorado River Watershed Important Bird Area (IBA). IBAs are sites determined by the Audubon Society to be vital for bird conservation. They are designated by using standardized criteria focusing on significant populations of vulnerable species, rare/restricted-range species, biome-restricted species, and large congregations of birds (breeding, migrating, wintering). A site qualifies if it meets thresholds for these "trigger" species, indicating essential habitat for global biodiversity conservation, supported by data-driven assessments.<sup>10</sup>

The Upper Little Colorado River Watershed IBA encompasses approximately 27 miles of the Little Colorado River from its headwaters on Mount Baldy flowing northeast to Wienema Wildlife Area, through the towns of Springerville and Eagar. The IBA encompasses some adjoining uplands where known Mexican Spotted Owl and Northern Goshawk territories exist. Several lakes/reservoirs are included in the watershed and are within the IBA, including Lee Valley Reservoir, White Mountain Reservoir, River Reservoir, Tunnel Reservoir, Bunch Reservoir, and Becker Lake in Springerville. Becker Lake and more than 680 miles of clear streams offer world-class trout fishing opportunities for our visitors.

## **2. AVIATION SAFETY (CEC Factors 3, 4 and 6)**

The Springerville General Plan stresses the need to “encourage activities that will not impede the long-term viability of the airport” as a means of enhancing opportunities for economic development. It also cites the need to create and capitalize on opportunities afforded to Springerville’s airport in order to increase employment and sales tax generating activities. (GP p.20) It cautions against “incompatible land use at or near airports (which) may result in the creation of hazards to air navigation and reductions in airport utility resulting from obstructions to flight paths,” concluding that “incompatible land uses around an airport can affect the safe and efficient operation of an aircraft. (GP p.25)

The Springerville Municipal Airport is owned and operated by the Town of Springerville. A new terminal and municipal hangar were constructed in 2013, offering conference and meeting rooms and office space, flight planning and pilot lounge facilities. There are currently two runways; the main runway of 8,422 feet and the crosswind runway of 6,403 feet, each with parallel taxiways. The parking apron accommodates 46 tie-down spaces and 3 helipads. Privately developed hangars are available on the south side of the airport, with land available for further hangar development. Automated weather observations, Jet A and AvGas are available 24 hours a day. The airport currently sees approximately 3,000 aircraft operations annually, with over 10% of those being medevac flights, and nearly 50% being related to business in the Springerville area. There are 17 aircraft based at the airport. Future plans include additional taxiways, state-of-the-art fueling facilities, additional hangars, a dedicated helicopter operations area and expanded apron facilities. (GP p.44)

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<sup>10</sup> National Audubon Society. < <https://www.audubon.org/>>

In January 2023, the FAA issued a Determination of No Hazard to Aviation for the Lava Run Wind Project with no official public input from the Town of Springerville or pilots using Springerville Municipal Airport. Since becoming aware of this Determination, the Town has attempted to reverse the decision with no success. The Determination will expire on February 2, 2026, at which time the Town and local pilots intend to oppose any renewal effort by the Applicant.

Despite the finding of “no hazard,” several conclusions in the Determination support local concerns outlined in the discussion below. “At a height greater than 499 feet AGL (above ground level), the proposed wind farm would extend into airspace normally used for VFR (Visual Flight Rules) enroute flight.” It also notes that “turbines within 2 statute miles of a VFR route would have an adverse effect upon VFR air navigation.” The most recent Repsol maps show at least 60 turbines planned within two miles of US Hwy 60, which is often used for visual approach. Most pilots using Springerville Municipal Airport are not certified to fly using instruments (IFR-Instrument Flight Rules). Hence protecting VFR and other visual approach routes is critical to pilot safety.

**High Density Altitude.** This is one of our gravest concerns. Springerville operates the highest-elevation municipal airport in Arizona. While most of our local pilots are experienced and familiar with the challenges of high density altitude, visitors to our area sometimes are not. Recent plane crashes highlight the limitations of planes attempting to take off in high density altitude<sup>11</sup>. Many of our local pilots have observed incidents of planes flying just above ground level as pilots attempt to gain altitude under the challenges of high density altitude. Planes departing to the north and west have been observed flying in ground effect well beyond Hwy 60, directly into the path of the proposed wind farm, interconnection poles and transmission lines. All of these proposed structures would be situated within the airspace needed for gaining altitude. On hot, humid days, the density altitude can approach the service ceiling of light aircraft, making the climb to altitude a long, laborious process, and likely a dangerous process with wind turbines and other proposed infrastructure in near proximity.

**Unpredictable Downdrafts and Turbulence.** The prevailing winds at the airport come from the southwest where there is a mountain range. This combination of wind and high terrain makes landings and departures from our airport especially challenging during non-optimal weather conditions. Wind is a significant factor, especially in the Spring, when high wind speeds and gusts prevail on a typical day; gusts in excess of 60 mph are not uncommon. Approaching the airport from the southwest in windy conditions creates a challenge due to the abbreviated distance between the mountains and the airport. A gradual descent is difficult, making an approach from the north a preferable alternative. The northern approach, however, is similarly challenging due to occasional downdrafts caused by winds heading northeast flowing over the tops and down the mountainside, causing a downdraft and rolling motion. These unpredictable downdrafts could potentially pull planes into the direction of the proposed interconnection and wind projects, thus creating a safety hazard for aircraft, especially those with limited

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<sup>11</sup> See NTSB Aviation Investigation Final Reports WPR10FA287 (2010) and SEA08FA187 (2008).

performance capabilities. The extremes in ground and air temperature common to our mountainous terrain also contribute significantly to turbulence.

Because the prevailing winds are from the southwest, the majority of flights take off in that direction. This is also the direction that pilots going to Phoenix and Tucson need to head. However, the closeness of the mountain range leads many pilots to fly first to the north, then west, before turning southwest. This northwesterly heading leads directly into the proposed interconnection and wind projects where unpredictable downdrafts and turbulence can be a hazard. The rising elevation to the west is already challenging for take-off, and 654' tall wind turbines in close proximity will compound the challenges of the ascent.

A 2014 study by the University of Kansas School of Engineering found that:

*"...impacts of wind turbines on aviation include physical penetration of airspace, communication systems interferences and rotor blade-induced turbulence."*

*"The wind turbine wake increases the crosswind component to more than 12 mph which is considered high risk crosswind for small general aviation aircraft."<sup>12</sup>*

In laymen's terms, one of the researchers explained that "turbines can set up a circular vortex that can roll a plane if it gets in there" and "they can increase crosswind speeds above what's expected, which can be a real danger to small aircraft, which don't typically take off and land with crosswinds stronger than about 12 miles per hour."<sup>13</sup>

While the local pilots using Springerville Municipal Airport recognize these potential hazards, the unfortunate aviation accidents and deaths recently experienced in our community have raised awareness of these challenges to a much higher level.

**U.S. Hwy 60 and AZ Hwy 180/191 Used for Visual Approach.** Much of the air traffic approaching Springerville Municipal Airport comes from the west, where Phoenix and Tucson are located. The Hwy 60 corridor is the preferred and safest arrival and departure route because of its slightly lower elevation. To route around the higher terrain to the southwest, most planes, and especially low performance aircraft and pilots who are not IFR-rated, use Hwy 60 as a visual reference to the ground. Because the cinder cone hills of the Springerville Volcanic Field dot the terrain to the north, east and west, following the highway surface is the best and safest approach route. The existence of wind turbines along both sides of Hwy 60 for a 10-mile stretch approaching the airport, as well as a 6-mile segment of the proposed 27-mile interconnection line which also crosses Hwy 60, will create a safety hazard for pilots using this highway as a reference point.

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<sup>12</sup> *Wind Farm Turbulence Impacts on General Aviation Airports in Kansas*, Thomas E. Mulinazzi, Ph.D., P.E., L.S., Zhongquan Charlie Zheng, Ph.D.; University of Kansas; January 2014; p. 31.

<sup>13</sup> Howard, Cody; *Study finds small aircraft face risks at airports near wind farms*; KU News (University of Kansas); 1/15/14.

In inclement weather, when the cloud cover prevents approaching the airport at higher altitudes, nearly all pilots use Hwy 60 from the west or AZ Hwy 180/191 from the north as a visual reference to the ground. In fact, during winter whiteout conditions and severe rainstorms, which are unpredictable but common during the monsoon season, Hwy 60 is the only clear visual reference for approaching Springerville Municipal Airport from the west. The height and light color of turbines also will add to the safety hazard for pilots, not only during inclement weather conditions but under normal weather conditions as well. The fact that the turbines' blade tips extend well beyond their beacon lights only compounds these concerns.

There is currently a 60' tall power distribution line that runs parallel to Hwy 60 on the south, located within the boundaries of the wind project. The interconnection project will result in the installation of a 180' tall high voltage power transmission line running parallel to Hwy 60 for 6 miles on the north side of the highway. This transmission line is certain to increase the safety hazard to pilots using Hwy 60 from the west, especially in inclement weather, because the wind turbines will significantly narrow their approach corridor.

**Standard Visual Approaches from the Northwest.** For both safety reasons and noise abatement, the traffic pattern for landing on RWY 21 is a right-hand approach. This approach is a deliberate attempt to keep air traffic from flying over and disturbing the residents of our community. RWY 21 is the most frequently used runway for landing due to the prevailing winds. It is an approach from the north of town. The interconnection and wind projects will be directly under this predominant approach route, creating a safety hazard for pilots as they begin their descent into our airport. A medical professional who regularly flies in from Flagstaff to treat patients has expressed his concerns to the FAA, stating that he will no longer be willing to come here if the wind project is built in its proposed location.

**Flight Instruction.** Although flight training is not currently offered at Springerville Municipal Airport, there have been periods in the past when both ground school and in-flight instruction have been offered. Resuming training opportunities is clearly an option that the Town desires to keep available should a qualified flight school or instructor emerge in the future. However, both the interconnection and wind projects are likely to diminish or preclude such an opportunity due to their location to the northwest of our airport, likely to be training ground.

One of our current Council members recalls his experiences during his time as an active pilot:

*“During my flying days, flight instruction took place west and north of the airport, where the wind farm is proposed. Practicing stalls, flying under a hood and recovering from unusual attitudes many times took the plane below 500 feet AGL.”*

*“A part of my VFR training included coordinated turns and navigation that prepared me to circumnavigate thunderstorms. This skill many times required flying at or below 500 feet AGL. This vector, time and airspeed skill was practiced regularly (at least monthly)*

*to maintain proficiency, and I had to apply it on several occasions when flying cross-country.”<sup>14</sup>*

**Federally Strategic Airport.** Springerville Municipal Airport has significant strategic value in the event of a national emergency. Its RWY 03/21 is 8,422’ long, 75’ wide, and surfaced to receive jet traffic. It is used by various emergency aircraft, including fixed wing and helicopters, such as F-15s, DC10s, Hueys and C-130s on military maneuvers. Two large fuels tanks, supplying 100LL fuel and Jet A fuel, contribute to the strategic value of this airport. The airport is also a strategic center for wildland firefighting in this region of forests, woodlands and grasslands. The airport serves as a Helitack base for the US Forest Service firefighting efforts and hosts helicopters, lead planes and single engine air tankers (SEATs) during wildfire season. These aerial firefighting aircraft must operate wherever the wildfires are, which may potentially lead them into the airspace of the proposed interconnection and wind projects.

**Regional Medical Air Ambulance Base.** Springerville Municipal Airport is used for emergency medical air evacuation of Arizona and New Mexico residents within a 50-mile radius of White Mountain Regional Medical Center in Springerville. The air ambulance company’s turbine aircraft is hangered here on standby to transport patients along the route where the wind turbines will be located. Flying at an altitude of 11,000’ MSL, they regularly experience the downdrafts described above. Medical evacuation helicopters are also sometimes deployed to our airport for transport and rescue. The unpredictable downdrafts, crosswinds and turbulence they often experience would be dangerously compounded by an industrial scale wind project in their flight path.

**New USDOT Wind Turbine Setbacks.** On 7/29/25, Transportation Secretary Duffy announced new policies related to wind turbines near highways and railroads, restoring safety recommendations previously overruled by the Biden administration. This action was the result of discovering dozens of wind energy projects approved by the previous administration despite safety warnings from engineers. The USDOT will now recommend a minimum 1.2-mile setback for turbines built near highways and railroads following a recent report that found “wind farm deployment could potentially obstruct radio communication links and/or degrade radio RF signal reception by means of lowering signal to noise ratio through several mechanisms and factors such as diffraction, scattering, wind farm density, distance, speed, etc.”<sup>15</sup>

There are at least 41 wind turbines planned within 1.2 miles of the shoulder of US Highway 60. Furthermore, with turbines along both sides of US 60, the Applicant will be using this federal highway as their main entry and exit point for construction and operations. Pavement damage resulting from heavy equipment and material transport will likely be very costly to repair. US Hwy 60 is the main highway for commerce to and from our communities. The 10-mile segment of the wind project between MP 370 and MP 380 is 2 lanes, with no passing lanes. Traffic along the highway will be hampered by oversized trailers moving turbine parts, massive cranes, concrete trucks, water trucks, and other heavy construction equipment. Extra wide turns

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<sup>14</sup> Springerville Town Councilman Barry Williams.

<sup>15</sup> *President Trump’s Transportation Secretary Sean P. Duffy: Biden-Buttigieg Ignored the Dangers of Wind Turbines Near Railroads & Highways, Put Climate Religion Ahead of Safety*; USDOT Press Release, 7/29/25.

needed by oversized trailers will require lengthy interruptions in highway traffic flow. Finally, and of gravest concern, ambulances transporting patients to medical facilities in the region's largest town, Show Low AZ, will experience potentially life-threatening delays if the interconnection project is approved in the proposed location.

### **3. REAL ESTATE IMPACTS (CEC Factor 6)**

While we recognize that the ACC and Line Siting Committee only have jurisdiction over the interconnection line, the following concern addresses Item 2 of the ACC Order Remanding for Further Proceedings, which clearly states:

*2. Additional evidence about land use plans in the affected area of jurisdiction, and any other matter of public concern, is necessary in balancing the need for an adequate, economical and reliable supply of electric power against the impact on the area of jurisdiction.*

The impact of wind turbines on property values is disputed by the wind industry, however, the real estate professionals in our community are convinced that the wind project and interconnection line will diminish property values in and around our community, including the severely impacted neighborhoods of Greens Peak Hideaway, Hidden Meadows Ranch and other properties accessed by CR 3123, where the interconnection line would begin and Substation 1 would be situated. Our Realtors regularly service these areas, as well as the community of Vernon, where the wind project, interconnection line and beacon lights will be highly visible.

The majority of our residents do not have a positive perception of wind projects and many homeowners in our community are concerned about the visual impact of the projects, leading to anxiety about their property values. The industrial-scale intrusion associated with these projects is disturbing to the peace, solitude and natural beauty that they have always taken for granted. There is near universal agreement that they are unsightly, and will ruin our majestic views.

Because perception usually drives the buying decision, there is a general sense that real estate values will diminish in our communities if the interconnection project is approved in the proposed location. There is also a growing awareness that wind turbines cause health problems. Simply put, it seems impossible to believe that wind turbines would actually add to a property's value in our real estate market.

Many analyses by real estate and appraisal professionals support our residents' concerns. The following are just a few examples:

- In "High-Voltage Transmission Lines and Rural, Western Real Estate Values" published in *The Appraisal Journal* 2012, Dr. James A. Chalmers, qualified as an expert witness in over 20 states, found that residential properties near transmission lines sold for 20-50% less than comparable residential properties.

- Michael McCann, of McCann Appraisal, LLC based in Chicago, concludes that: "Residential property values are adversely and measurably impacted by close proximity of industrial-scale wind energy turbine projects to the residential properties," up to 2 miles and a range of 25% to approximately 40% of value loss.
- John Leonard Goodwin, who has been a real estate broker for more than 10 years in Ontario, Canada, reports that wind turbines absolutely do impact property values: "Turbines complicate your property enjoyment, period. That alone spells depreciated value...they will also cause a significant loss of real estate value."
- According to research in 2014 by the London School of Economics, wind farms can cut as much as 12% off the value of homes within a 2 kilometer radius (1.24 miles), reducing property values as far as 14 kilometers (8.7 miles) away.
- In 2013, an Ontario Superior Court of Justice determined that landowners living near large wind farms do suffer from lower property values, with the court accepting a 22-55% reduction.<sup>16</sup>
- Realtor surveys conducted in 2009-2010 by Appraisal Group One, a Wisconsin firm specializing in eminent domain, utility easements, and complex property analysis, found that media reports of negative health issues and value issues influence a negative perception of property values in wind turbine areas. Impact studies simultaneously conducted suggest that values are substantially negatively impacted in the range of -12% to -40%.

## **CONCLUSION AND APPEAL.**

Based on the evidence we offer that the wind project and interconnection line will forever damage the landscape, and thus the tourism economy, aviation safety, and real estate values of our community, the Town of Springerville requests that the Line Siting Committee and the Arizona Corporation Commission, deny this Application.

Respectfully,

Ted Soltis, Interim Town Manager  
for SPRINGERVILLE TOWN COUNCIL

Hard copies sent this date by mail to:  
Utilities Division-Docket Control  
ARIZONA CORPORATION COMMISSION  
1200 West Washington Street

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<sup>16</sup> *Do Wind Turbines Lower Property Values?* Jude Clemente, Forbes. 9/23/15.  
<https://www.forbes.com/sites/judeclemente/2015/09/23/do-wind-turbines-lower-property-values/>

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COPY of the foregoing emailed this date to:

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Phoenix AZ 85007  
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# TOWN OF SPRINGERVILLE MEMORANDUM

<b>Date:</b> January 21, 2025
<b>To:</b> Springerville Town Council
<b>From:</b> Jacob Doyle, Police Chief
<b>Subject:</b> Resolution 2026-R001: Approving a law enforcement policy manual purchase and subscription agreement

## **Staff Report:**

The Round Valley Police Department utilized Lexipol, a nationwide company, to provide policies and procedures. These policies include use of force, pursuit operations, code of ethics and other high liability guidelines for police operations. The current Lexipol policies have not been updated, nor has the yearly subscription been paid since 2020.

The Round Valley Police Department would like to change from Lexipol to Edwards and Amato for policies and procedures. Edwards and Amato is an Arizona company providing policy and updates to several law enforcement agencies across Arizona. With them being a local nexus, the Department would receive policies and updates more consistent with the 9<sup>th</sup> Circuit Court, which rules over Arizona law enforcement.

The last payment to Lexipol was in the amount of \$3,767.00. The Edwards and Amato services requested would be \$5,000.00 the first year and \$4,500.00 each year after. The service would include policies and on-line training and updates for law enforcement personnel.

**Suggested Actions:** Approve Resolution 2026-R001

**RESOLUTION 2026-R001**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF SPRINGERVILLE,  
ARIZONA, APACHE COUNTY APPROVING AN ARIZONA LAW ENFORCEMENT POLICY  
MANUAL PURCHASE AND SUBSCRIPTION AGREEMENT**

**WHEREAS**, the Police Department desires to obtain a Law Enforcement Policy Manual from Edwards & Amato; and

**WHEREAS**, the Police Department desires to keep the Manual updated and revised through a subscription service provided by Edwards & Amato.

**BE RESOLVED BY THE GOVERNING BODY OF TOWN OF SPRINGERVILLE AS  
FOLLOWS:**

**Section 1.** The attached “Arizona Enforcement Policy Manual Subscription Agreement” is approved.

**Section 2.** The Town Manager is authorized and directed to execute the Agreement.

**PASSED AND ADOPTED** by the Mayor and Town Council of the Town of Springerville, Arizona, this \_\_\_\_ day of \_\_\_\_\_ 2026.

\_\_\_\_\_  
Richard Davis, Mayor

**ATTEST:**

\_\_\_\_\_  
Kelsi Miller, Town Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Town Attorney  
Mangum, Wall, Stoops & Warden PLLC

## **ARIZONA LAW ENFORCEMENT POLICY MANUAL SUBSCRIPTION AGREEMENT**

This Subscription Agreement is entered into by and between Edwards & Amato, P.C. (hereinafter "Authors") and the undersigned subscriber (hereinafter "Subscriber").

Authors own and publish the publication known as the Arizona Law Enforcement Policy Manual (the "Manual").

Subscriber agrees to purchase the Manual, and updates and renewals, as provided for in this Agreement.

WHEREFORE, the parties agree as follows:

1. Subscription. Subscriber agrees to pay the sum of \$5000 to receive the Manual and all updates and revisions released in 2025.

2. Updates and Renewals. Subscriber agrees to pay annually, on or before September 1<sup>st</sup> of each subsequent year, for updates and renewal of the Manual in the amount of \$4500, subject to the provisions of paragraph 7 of this Agreement. Authors agree to update the Manual at least once per year, on or before September 30<sup>th</sup>. The Manual and all updates will be provided in electronic format using Word or Word compatible software.

3. Daily Training Program. The purchase of the Manual entitles Subscriber to receive the "Daily Training" program for the twelve consecutive months, at no additional cost.

4. Reliance on Manual. The Authors intend the Manual to be as accurate as possible as of the date of publication. However, changes in the law are constant, and are often controlled by specific facts. This Subscription Agreement is not intended to serve as an engagement for legal services. The Manual should not be relied upon as legal advice by the Authors, and no attorney client relationship is established by subscribing to the Manual.

5. Limitation on Damages. In the event of any claim for damages relating to the use of the Manual, the remedies available to Subscriber shall be limited to the return of the subscription price.

6. Governing Law. This Agreement shall be construed in accordance with and governed by the laws of the State of Arizona. Pursuant to A.R.S. § 38-511, the Subscriber may cancel this Contract without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of

the Subscriber is, or becomes at any time while the contract or any extension of the Contract is in effect, an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Authors receive written notice of the cancellation unless the notice specifies a later time.

7. Cancellation. This Agreement may be cancelled by either party upon thirty days written notice. Any adjustment in the price of either the Manual or the Daily Training Program shall be provided to the Subscriber no later than January 1<sup>st</sup> of each year.

8. Jurisdiction and Venue. This Agreement was entered into in Maricopa County, Arizona and as a consequence, Maricopa County is the appropriate place for jurisdiction and venue for any and all disputes arising out of this Agreement.

Dated this \_\_\_\_ day of \_\_\_\_, 2025.

**AUTHORS:**

**SUBSCRIBER:**

EDWARDS & Amato, P.C.

Round Valley Police Department

By: \_\_\_\_\_  
Bill V. Amato

By: \_\_\_\_\_

## Firm Biography for Edwards & Amato

Edwards and Amato P.C. is a professional legal corporation assisting law enforcement agencies with the unique and complex challenges facing law enforcement. The firm provides full scope representation for over 20 law enforcement agencies within Arizona including extensive training programs for all levels within the agency. The firm consists of Eric Edwards and Bill Amato bringing over fifty years of combined experience in law enforcement, prosecution and police legal advising.

Eric Edwards began his career in 1985 as a sworn police officer with Phoenix Police Department. During his tenure with the Phoenix PD, Eric rose to the rank of Lieutenant while simultaneously going to law school, passing the bar and practicing law as in-house counsel/legal advisor for the department. As the legal advisor, Eric's responsibilities included advising all levels of the department (from line level up to the Chief), Legislative Liaison, and working with internal affairs to ensure compliance with state and federal requirements. Eric retired from Phoenix PD in 2011, and was the founding partner in Edwards and Ginn, a legal corporation specializing in providing legal, policy and training services to law enforcement agencies. Eric has served as legal counsel to the Arizona Association of Chiefs of Police for over 20 years, served as their legislative liaison for 11 years, and as their Executive Director for 4 years.

Eric Edwards was intimately involved in providing legal counsel and training to the Phoenix Police Department Professional Standards Division (Internal Affairs) for his nearly 20 years in the Legal Office of the Phoenix Police Department. On several investigations Eric was assigned as the liaison between the Federal Bureau of Investigation and the Phoenix Police Department for internal investigations that were also investigated as possible federal crimes.

Eric has conducted and overseen internal investigations as a police supervisor. For approximately 7 years Eric's office was in the Professional Standards Division. Eric routinely provided advice and training on conducting internal investigations, including interrogation and interview techniques, gathering and objectively analyzing evidence, the challenges of administrative investigations including identifying misconduct that was not clearly stated in the complaint and the interplay of administrative and criminal investigations. Eric provided advice and training on weighing the credibility of civilian witnesses against, using objective evidence to resolve inconsistent statements, requirements related to the confidentiality of investigations, witnesses and/or complainants. Eric has reviewed numerous internal investigations including report writing skills, as well as teaching report writing in the academy, officer in-service and how to write and review reports for supervisors. Eric has provided legal counsel and training in the proper handling and importance of not ignoring anonymous complaints. In addition to Eric's experience with the Phoenix Police Department, Eric was authorized by multiple Phoenix Police Chiefs to provide legal counsel to Police Chiefs throughout the State of Arizona and this advice often concerned internal investigations.

Eric has provided the services listed above to numerous Arizona Police Departments. Eric has reviewed and developed internal investigation policies, written protocols and training for investigating police employee misconduct, including officer involved critical incidents (officer involved shootings, in-custody deaths, etc.), the role of the first supervisor on the scene, officers assigned to involved officers, the role of the incident commander, what to expect if you are involved in or a witness officer to a critical incident. Eric has developed and provided training nationally to police employees, agencies, and police legal advisors on *Garrity v. New Jersey*, *Brady v. Maryland*, and the related cases, ethics for law enforcement and police legal advisors, and biased policing.

Eric has extensive experience in Arizona's Police Officer Bill of Rights (A.R.S. 38-1101-1116), including application to internal investigations, drafting clarifying legislation, training investigators and officers on the provisions of the POBR and assisting Chiefs and agencies in interpreting the POBR to ensure discipline is fair and ensures integrity, public confidence, and can withstand administrative and legal challenges.

Bill Amato began as a line level prosecutor at the Maricopa County Attorney's Office. Bill spend 16 years at MCAO, promoting to Sex Crimes prosecutor, Homicide Prosecutor, Head of the Training Unit, Bureau Chief of the Charging Bureau and finally Special Assistant to the County Attorney. As a Special Assistant to the County Attorney, Bill worked with numerous agencies within Maricopa County on internal affairs investigations. Bill's responsibilities would range from directing the investigation to reviewing cases for legal compliance. Bill also provided extensive legal counsel and training to these agencies on police misconduct, internal affairs investigations, interviewing and interrogation techniques, discipline, Garrity requirements and Brady compliance. Bill prepared and presented a variety of these trainings, ranging from one (1) hour to eight (8) hour presentations. Additionally, in his assignment as Special Assistant, Bill created the Law Enforcement Integrity Database and the associated policies for MCAO. This began Bill's involvement with Brady/Giglio/Henthorn obligations and has transitioned to Bill being a nationally recognized expert in the field.

Bill left MCAO in 2007 to join the Tempe Police Department as their Police Legal Advisor. For 11 years, Bill provided legal services and training for not only Tempe PD, but also other law enforcement agencies and legal advisors around the country. In Bill's role as Tempe PD legal advisor, he revised policies and practices within the Professional Standards Bureau to ensure best practices and legal compliance, both for state statutes (POBR) and federal requirements. Bill worked with the internal affairs unit at Tempe PD to provide guidance and training (accepting complaints, investigating complaints, officer rights, and legal requirements of IAs) and reviews all high-profile investigations. Bill also helped implement new and innovative cognitive interviewing techniques provided by the High Value Detainee Interrogation Group. Bill also instructed for MCSO's court ordered ACT Training and continues to provide training to other agencies nationally. Bill is the Immediate Past Chairperson of the International Association of Chiefs of Police Legal Officers Section. Additionally, Bill is Arizona POST subject matter expert and trainer on Law and Legal (he is the current Chair of Law & Legal) as well as Defensive Tactics (first non-sworn member of this SME group).

Since joining the firm, Bill has continued his involvement with the IACP. He created the Annual Mid-Year Training Conference for the Legal Officer's Section. He continues to present nationally on a variety of law enforcement topics and provide consultation on Use of Force incidents, Policy implementation, Implicit Bias and Force Review. Bill and Eric have also provided training to other Police Legal Advisors in Arizona and around the country.

## Edwards & Amato Client List

### **Full-Service Contracts (includes PM & DT)**

Arizona Board of Regents (ASU, UA, NAU)  
Avondale  
Bullhead  
Camp Verde  
Casa Grande  
Coolidge  
Douglas  
Central AZ College  
Eastern AZ College  
El Mirage  
Gilbert  
Globe  
Marana  
Maricopa Community College  
Nogales  
Peoria  
Pima Community College  
Prescott Valley  
Queen Creek  
Safford  
San Luis  
St. Johns  
Sierra Vista  
Surprise  
Tempe  
Thatcher  
Tolleson  
Winslow  
Welton

### **PM & DT program**

Cocopah  
Ak Chin  
Gila River  
Tonto  
Benson  
Clifton  
Cochise County  
Eloy  
GCU  
Hayden  
Holbrook  
Navajo County  
Oro Valley  
Page  
Paradise Valley  
Parker  
Quartzite  
Sedona

### **PM & DT Program**

Cocopah  
Ak Chin  
Gila River  
Tonto  
Benson  
Clifton  
Cochise County  
Eloy  
GCU  
Hayden  
Holbrook  
Navajo County  
Oro Valley  
Page  
Paradise Valley  
Parker  
Quartzite  
Sedona  
Show Low  
Sommerton  
Snowflake  
Williams

## TOWN OF SPRINGERVILLE MEMORANDUM

<b>Date:</b> January 21, 2026
<b>To:</b> Springerville Town Council
<b>From:</b> Kelsi Miller, Town Clerk
<b>Subject:</b> Resolution 2026-R002 IGA Apache County

**Suggested Action:** motion to approve Resolution 2026-R002, regarding an intergovernmental agreement with Apache County for election services.

**Staff Report:** Apache County has been providing election services to the Town of Springerville. Upon review, neither the County nor Town staff were able to locate a current executed contract for these services. The scope of work and associated fees outlined in the proposed agreement are consistent with the services historically provided and the amounts previously paid by the Town. Approval of this agreement will formally document and authorize the ongoing election services.

**RESOLUTION 2026-R002**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF SPRINGERVILLE,  
ARIZONA, APACHE COUNTY APPROVING AN INTERGOVERNMENTAL AGREEMENT  
FOR ELECTION SERVICES**

**WHEREAS**, the Town of Springerville desires to continue utilizing Apache County for election services; and

**WHEREAS**, the Town of Springerville desires to have a current contract on file with Apache County for these services.

**BE RESOLVED BY THE GOVERNING BODY OF TOWN OF SPRINGERVILLE AS  
FOLLOWS:**

**Section 1.** The attached “Intergovernmental Agreement for the Provision of Election Services” is approved.

**Section 2.** The Town Manager is authorized and directed to execute the Agreement.

**PASSED AND ADOPTED** by the Mayor and Town Council of the Town of Springerville, Arizona, this \_\_\_\_ day of \_\_\_\_\_ 2026.

\_\_\_\_\_  
Richard Davis, Mayor

**ATTEST:**

\_\_\_\_\_  
Kelsi Miller, Town Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Town Attorney  
Mangum, Wall, Stoops & Warden PLLC



## INTERGOVERNMENTAL AGREEMENT

### BETWEEN

THE COUNTY OF APACHE,

### AND THE

TOWN OF SPRINGERVILLE

### FOR THE PROVISION OF ELECTION SERVICES

THIS AGREEMENT is entered into \_\_\_\_\_, 20\_\_\_\_, between the COUNTY OF APACHE (the “COUNTY”), acting by and through its duly elected governing body, the APACHE COUNTY BOARD OF SUPERVISORS (the “BOS”), and the **TOWN OF SPRINGERVILLE** acting and through its duly elected governing body.

#### I. RECITALS

1. The **COUNTY** owns and operates voting and ballot tabulating equipment and employs certified Election Officials.
2. The **TOWN OF SPRINGERVILLE** seeks to participate in consolidated elections and pursuant to Arizona Revised Statutes §16-205(C), the **TOWN OF SPRINGERVILLE** and **COUNTY** wish to enter into this Agreement.
3. The **COUNTY** is empowered by Arizona Revised Statutes §11-251 and §11-952 to enter into this Agreement and has by appropriate Board action, determined to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the **COUNTY**.
4. The **TOWN OF SPRINGERVILLE** is empowered to enter into this Agreement, and has, by proper board action, authorized the undersigned to execute the Agreement on behalf of the **TOWN OF SPRINGERVILLE**.

**THEREFORE**, in consideration of the mutual agreements expressed herein, it is agreed as follows:

#### II. SCOPE

1. The **COUNTY will:**
  - a. Make available to the **TOWN OF SPRINGERVILLE** support services, materials and supplies, including but not limited to: ballots, voting equipment, precinct supplies, precinct personnel, precinct signature rosters, counting center personnel, early board processing personnel, and such other election materials, supplies and personnel as may be required for the conduct of the election as prescribed by law.



- b. Conduct logic and accuracy tests as required by law and publish all legal notices in connection therewith.
  - c. Perform tabulation, prepare unofficial election results and transmit to the **TOWN OF SPRINGERVILLE**, or designee.
  - d. Provide Election Department personnel necessary to effectively administer an election.
  - e. At all times comply with the laws and regulations regarding the conduct of elections.
  - f. Upon completion of the election, present to the **TOWN OF SPRINGERVILLE** a statement of charges incurred as a result of the election.
2. The **TOWN OF SPRINGERVILLE** will:
- a. Create, translate, print and mail all publicity pamphlets.
  - b. Publish all legal notices in connection with a **TOWN OF SPRINGERVILLE** election with the exception of the logic and accuracy testing notification(s) as described in section 1(b) of this Agreement.
  - c. At all times comply with the laws and regulations regarding the conduct of elections.
  - d. Provide the County Elections Office with the question or names of all candidates to appear on the ballot and any Write-in Candidates as prescribed by law.
  - e. Pay the **COUNTY** for all charges outlined in the statement of charges within sixty (60) days of submittal to the **TOWN OF SPRINGERVILLE** of the request by the **COUNTY**. The **TOWN OF SPRINGERVILLE** shall establish and maintain a budget covering the payment of all such charges.

### III. FEES

The Election Fee Schedule attached hereto as Attachment A and incorporated by this reference establishes the costs for services, materials, and supplies provided by the **COUNTY** to the **TOWN OF SPRINGERVILLE** under this Agreement. The **TOWN OF SPRINGERVILLE** agrees to pay the **COUNTY** in accordance with the rates and charges outlined in Attachment A, as may be amended and adopted by the Apache County Board of Supervisors from time to time. If the Board of Supervisors adopts an updated Election Fee Schedule during the term of this Agreement, the revised schedule shall automatically supersede any prior version and shall apply to all elections conducted after its effective date, without the need for further amendment to this Agreement. Upon completion of each election, the **COUNTY** shall prepare and submit to the **TOWN OF SPRINGERVILLE** a statement reflecting all charges incurred, consistent with the Fee Schedule in effect at the time of the election. The



**TOWN OF SPRINGVILLE** shall remit payment in full within sixty (60) days of receiving the statement. Late payments may be subject to applicable interest or collection remedies permitted by law.

#### **IV. DURATION OF AGREEMENT**

This Agreement is for a term of four (4) years effective **January 1, 2026**, and terminating on **January 1, 2030**, and can be terminated at any time by any party, with or without cause, a written notice is provided to the other parties 120 days in advance. Upon termination of this Agreement, all property or equipment used by the parties in the performance of their responsibilities under this Agreement shall remain the property of the party that purchased the property or equipment.

#### **V. MISCELLANEOUSE PROVISIONS**

1. This Agreement may be canceled in accordance with the provisions Arizona Revised Statutes §38-511, regarding Conflicts of Interest.
2. The **COUNTY** as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, and the **ELECTIONS DEPARTMENT**, engaged in the performance of its mandatory statutory duties, and the **TOWN OF SPRINGVILLE**, as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, all avow to the other that each has obtained and has in full force and effect a public entity liability policy relating to the faithful performance of duty.
3. The provisions of the Records and Disposition Schedule promulgated by the Arizona State Library, Department of Library, Archives and Public Records, as it may from time to time be amended, shall be applicable to all public documents generated in the course of this Agreement.
4. If the parties mutually agree, claims, disputes or other matters in question may be submitted for arbitration and decided according to the Arizona Uniform Rules of Procedure for Arbitration. Demand for arbitration must be filed in writing with the other party to this Agreement.
5. All notices or demands upon any party to this Agreement, except as otherwise specified herein, shall be in writing and shall be delivered in person or sent by mail addressed as follows:



**Apache County Elections**  
**P.O. Box 428**  
**75 W. Cleveland**  
**St. Johns, AZ 85936**

**TOWN OF SPRINGERVILLE**  
**418 E. Main Street**  
**Springerville, AZ 85938**

- 6. The **TOWN OF SPRINGERVILLE** is responsible for all liability, damage or expenses involved in defending challenges to the **TOWN OF SPRINGERVILLE** election arising out of the actions of the **TOWN OF SPRINGERVILLE** and its officials, employees and agents.
- 7. E-verify requirements. To the extent applicable under Arizona Revised Statute §41-4401, the parties warrant compliance, on behalf of themselves and any and all subcontractors, with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under Arizona Revised Statutes §23-214(A). The party's breach of the above mentioned warranty shall be deemed a material breach of the Agreement and the non-breeching party may terminate the Agreement. The parties retain the legal right to inspect the papers of the other party to ensure that the party is complying with the above-mentioned warranty under this Agreement.

**IN WITNESS WHEREOF**, the parties have executed this Agreement the day and year below written.

**APACHE COUNTY BOARD OF SUPERVISORS**

**TOWN OF SPRINGERVILLE**

\_\_\_\_\_  
Alton Joe Shepherd, Chairperson

\_\_\_\_\_  
Richard Davis, Mayor

This \_\_\_\_ day of \_\_\_\_\_, 20\_\_

This \_\_\_\_ day of \_\_\_\_\_, 20\_\_

Attest:

Attest:

\_\_\_\_\_  
Ryan Patterson, Clerk of the Board

\_\_\_\_\_  
Kelsi Miller, Town Clerk



Pursuant to Arizona Revised Statutes §11-952, the foregoing Agreement has been submitted to the undersigned counsel who has determined that this Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the County of Apache.

Apache County Attorney

TOWN OF SPRINGERVILLE Attorney

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Dated

\_\_\_\_\_  
Dated



## Attachment A

### APACHE COUNTY ELECTIONS FEE SCHEDULE

Type of Election		Fee
Elections conducted on one of the 4 annual consolidated election dates		\$2.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Elections conducted by mail		\$2.50 per registered voter plus actual cost of printing, pamphlets, postage, and advertising
In person special elections (not on a consolidated election date)		\$4.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Administrative fee for Cancel and Appoint		\$200

Recounts will be billed at actual cost

## TOWN OF SPRINGERVILLE MEMORANDUM

<b>Date:</b> January 21, 2026
<b>To:</b> Springerville Town Council
<b>From:</b> Kelsi Miller, Town Clerk
<b>Subject:</b> Resolution 2026-R003 IGA Apache County

**Suggested Action:** motion to approve Resolution 2026-R003, designating the election date, purpose, voter registration deadline, and place and deadline for candidates to file nomination papers.

**Staff Report:** Please see attached Resolution.

August 4, 2026, is the current date for the Town of Springerville Primary Election for the following purpose:

- To elect a Mayor to serve a four-year term.
- To elect two Council Members to serve four-year terms.

Any qualified elector of the Town of Springerville interested in running for Mayor or Council may pick up a candidate nomination packet starting Monday, January 26, 2026, at the Town Clerk's Office located at 418 E Main St., Springerville, AZ 85938. Please call to set up an appointment (928) 333-2656 ext. 224. The current filing period is March 9, 2026, to April 6, 2026.

Please note that the Arizona State Legislature is considering emergency legislation to move the Primary date to July 28, 2026. If the date of the election is changed to July 28, 2026, the filing period will also be changed to February 28, 2026, to March 30, 2026. Candidates are strongly encouraged to plan accordingly and to monitor legislative activity, as election timelines and requirements remain subject to change until finalized by law.

**RESOLUTION 2026-R003**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF SPRINGERVILLE, ARIZONA, DESIGNATING THE ELECTION DATE AND THE PURPOSE OF ELECTION; DESIGNATING THE DEADLINE FOR VOTER REGISTRATION; AND DESIGNATING THE PLACE AND THE LAST DATE FOR CANDIDATES TO FILE NOMINATION PAPERS.**

**WHEREAS**, the Mayor and Council hereby call by resolution a Primary election for Council positions to be held on August 4, 2026;

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

**Section 1. Designation of Election Date; Purpose**

August 4, 2026, has been set as the date for holding the Primary Election in the Town of Springerville for the purpose of nominating candidates for Mayor and two four-year seats on the Springerville Town Council. Any candidate receiving a majority of all the votes cast at the Primary Election will be declared elected without running at the General Election.

**Section 2. Polling Place and Time**

The Town of Springerville polling places will be established by Apache County. The polls will be open from 6:00 a.m. until 7:00 p.m. on each Election Day.

**Section 3. Designating Deadline for Voter Registration**

Apache County voter registration and voting lists will be used for the municipal election. In order to be qualified to vote, residents must be registered by July 6, 2026, to vote in the Primary Election and October 5, 2026, to vote in the General Election.

**Section 4. Designating Date and Place to file Candidate Nomination Form.**

Candidates seeking municipal office may obtain nomination papers and other materials at the Springerville Town Hall at 418 E. Main Street, beginning Monday, March 9, 2026, at 8:00 a.m.

Candidates must file nomination papers and other nomination forms by 5:00 p.m. on Monday, April 6, 2026, at the Town Clerk's Office at Springerville Town Hall in order for their names to appear on the Primary Election ballot.

**PASSED AND ADOPTED** by the Mayor and Council of the Town of Springerville, Arizona, this 21st day of January 2026.

\_\_\_\_\_  
Richard Davis, Mayor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Kelsi Miller, Town Clerk

\_\_\_\_\_  
Mangum Wall Stoops & Warden PLLC,  
Town Attorney

**TOWN OF SPRINGERVILLE  
MEMORANDUM**

**TO:** Springerville Town Council  
**FROM:** Stormy Palmer, Zoning Administrator  
**DATE:** January 21, 2026  
**SUBJECT:** Planning & Zoning Commission Appointment

**SUGGESTED MOTION:**

I move we **appoint** Brian Hayes to the Planning & Zoning Commission for the term ending **December 31, 2028.**

Or I move we **do not appoint** Brian Hayes to the Planning & Zoning Commission

Or I move we table this item

**STAFF REPORT**

Mr. Hayes has applied to fill one of the vacancies on the Planning and Zoning Commission. He previously served on the Commission but resigned in Fall 2024 due to personal matters which have since been resolved. Staff has communicated with other Commission members and there is no conflict in appointing Mr. Hayes.

**ATTACHMENTS**

Hayes Board Membership Application & Resume (11-09-2025)

# Town of Springerville, Arizona Board Membership Application

Name: Brian Hayes

Address: \_\_\_\_\_

City: Springerville AZ

State: 88786

Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

e-mail: \_\_\_\_\_

Check the following board you would be willing to serve on. Please fill out a separate sheet for each board you wish to serve on.

Springerville Town Council   
(Vacancy only)

Municipal Property Corporation

Planning and Zoning Commission

Please explain why you would like to serve on this board.

To serve the people and community of Springerville  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please attach a resume or any related experience that may apply.

Date submitted: 11/4/2025

**Brian Harold Hayes**

Springerville, Arizona 85938

**Relevant Skills: *Knowledge of:*** Federal and state law

**OBJECTIVE:**

To serve On the Springerville Arizona Planning and Zoning Commission

**EDUCATION:**

Northern Arizona University Tucson, AZ  
**Masters in Educational Leadership, Emphasis in** July 2004  
**Community College Administration**

Northern Arizona University Flagstaff, AZ  
**Bachelors of Science in History, Extended Major** May 1997

Gained an understanding of foundations and functions of government

**EXPERIENCE:**

Northland Pioneer College Whiteriver, AZ  
**Center Manager** July 2009 to January 2010  
Arizona Army National Guard November 2006 to January 2009  
**Specialist - E4**

White Mountain Apache Tribal Police Whiteriver, AZ  
**Police Officer** April 1999, to October 2001

and  
Jerome Marshals Office Jerome, AZ  
**Reserve Deputy Marshal** August 1998 to April 1999

Arizona Rangers Yuma Company May 2018-Present  
**Member and Lieutenant for position of State Assistant Outreach Coordinator**

- Serve as a team member for the Government Relations Committee, helping to coordinate communications between the Arizona Rangers, and the Arizona Legislature and other government agencies

Community Emergency Response Team (CERT) October 2013-2017  
**Team Member**

- Trained to provide response assistance to local governments in case of disaster
- Attended monthly trainings to enhance skill set for emergency response

Coconino County Search and Rescue January 1993-April 1996  
**Team Member**

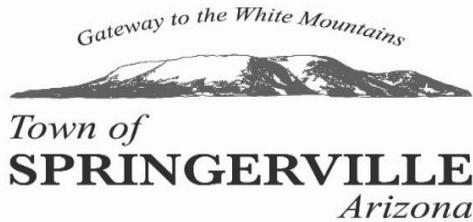
## TOWN OF SPRINGERVILLE MEMORANDUM

<b>Date:</b> January 21, 2026
<b>To:</b> Springerville Town Council
<b>From:</b> Ted Soltis, Interim Town Manager
<b>Subject:</b> Interim Public Management Contract

**Staff Report:** The Town of Springerville signed an agreement with Interim Public Management, LLC (IPM) for the provision of an interim town manager. The initial agreement was for a period of ninety (90) days with an automatic renewal every thirty (30) days. Upon completion of the 90-day period, the agreement can be terminated penalty free with a 30-day notice. The initial 90-day period is now complete.

**Suggested Actions:** Provide a 30-day termination notice.





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418 E. Main Street, Springerville, AZ 85938 • Phone (928)333-2656

January 21, 2026  
Interim Public Management, LLC  
Attn: Tim Pickering, President & CEO  
29408 North Verde River Way W  
Scottsdale, AZ 85263

Dear Mr. Pickering:

Please accept this letter as our thirty (30) day notice terminating the Professional Services Agreement after the January 1, 2026, "Projected End Date" as per contract.

Thank you,

---

Richard Davis, Springerville Mayor

## TOWN OF SPRINGERVILLE MEMORANDUM

<b>Date:</b> January 21, 2026
<b>To:</b> Springerville Town Council
<b>From:</b> Ted Soltis, Interim Town Manager
<b>Subject:</b> Council Member Vacancies

**Staff Report:** There are two vacancies on Council. The open positions had been advertised. Several individuals have applied for the positions.

**Suggested Actions:** Allow each applicant an opportunity to address the council, explaining why they would like to serve as a council member. Upon completion, each council member will vote for two candidates via ballots. The clerk will then read each ballot and tabulate the vote. In the interest of transparency, this process will take place publicly.

**Town of Springerville, Arizona  
Board Member Application**

Name: Kay Dyson  
Address: [REDACTED]  
City: Springerville  
State: Arizona  
Zip: 85938  
Phone: [REDACTED]  
E-mail: [REDACTED]

Check the board(s) you would like to serve on. Fill out a separate sheet for each board.

- Municipal Property Corporation
- Planning and Zoning Commission
- Public Safety Retirement Local Board
- Tourism Tax Advisory Committee
- Town Council (Vacancy Only)

Explain why you would like to serve on this board.

1. I care about the future of Springerville
2. We need to move forward in a positive direction
3. Years of experience are an asset.
4. Positive, professional, productive government is the goal ☺

Attach a cover letter noting applicable experience.

Signature: Kay A. Dyson

Date: 11/16/25

TO: Mayor Richard Davis  
Vice-Mayor Doug Henderson  
Council Member Florencio Lozoya  
Council Member Barry Williams

FROM: Kay Dyson

Date: November 16, 2025

RE: Town Council Vacancy expiring August 2026

Thank you for the opportunity to apply for this vacancy. I feel I owe the Town of Springerville since I had to resign to run for Supervisor in 2008. What I can offer you is the 2026 year of council meetings and workshops. The goal: recreating a positive, professional, productive government. I am not affiliated with any group with an "agenda". I will study and communicate before making informed decisions. I can handle angry citizens who do not trust government and will always consider what is right and just. At this point in time, my name will NOT be on the August ballot.

Listed below are some of my past and present work for the town. All these were the result of working **with others** to secure needs of the community. Researching projects, cooperation and partnerships made the difference. I have been honored to do this work since 1981 when we moved to Springerville.

**Elected positions:**

Town Council Member 1998-2002

Mayor 2002-2008 (resigned to run for Apache County Supervisor) Total of 10 years on the council.

Member and Chair Person of White Mountain Communities Special Health Care District  
(represented Springerville for 20 years on this board and served as chairman for 8 years)

**Appointed (representing Springerville)**

North Country Healthcare (chair person and member – establishing clinic in Springerville)

AZ Dept of Environmental Quality – State Recycling Board and Water Advisory Group

Northern Arizona Council of Government

Little Colorado River National Heritage Area Working Group

**Employment** White Mountain Regional Medical Center – 1984 to 1994

(Clerical, Medical Records Director, Hospital Reimbursement Coordinator)

Town of Eagar – 1995-2002 Parks and Recreation Director

(resigned when became Mayor of Springerville)

**Volunteer projects:**

Save the old Springerville school – town hall project

RV Community Choir and Round Valley Fine Arts Association

Neighborhood work group that investigated placement of a marijuana farm near Airport (2 years)

Meals on Wheels - currently Thursday driver and monthly St. Mary's Food box delivery

Coalition for Family Values member – meets monthly

Great Courses – "Imponderables" group coordinator – meets monthly

**THE MOST IMPORTANT:** Married 54 years to Bob Dyson

3 children, 1 son in law and 2 daughters in law 7 grandchildren and 2 great-grandchildren

**Most Memorable Moments:** Rodeo Chediski Wild Fire and meeting with then President George Bush, establishing the River Trail, Becker Lake improvements, restoration of "old school", Luminaries on Main street tradition, caring for the Madonna of the Trail statue.

Thank YOU for your service to the Town of Springerville and hopefully I can help out again.

*Kay Dyson*

**Town of Springerville, Arizona  
Board Member Application**

Name: STEVE WEST  
Address: [REDACTED]  
City: Springerville  
State: ARIZONA  
Zip: 85938  
Phone: [REDACTED]  
E-mail: [REDACTED]

Check the board(s) you would like to serve on. Fill out a separate sheet for each board.

- Municipal Property Corporation
- Planning and Zoning Commission
- Public Safety Retirement Local Board
- Tourism Tax Advisory Committee
- Town Council (Vacancy Only)

Explain why you would like to serve on this board.

I HAVE PRIOR KNOWLEDGE AND LOCAL HISTORY OF BOTH  
THE TOWN, POLICE, PUBLIC WORKS, AS WELL AS SENIOR SERVICES.  
MY EXPERIENCE I HAVE OF PAST EMPLOYMENT COULD BE  
AN ASSET FOR THE TOWN AND PUBLIC.

Attach a cover letter noting applicable experience.

Signature: [Handwritten Signature]

Date: 11/17/2025

Springerville Town Council

Appointment Request

418 East Main Street · Springerville, Arizona 85938 · (928) 333-2656

Date: November 17, 2025

Dear Members of the Springerville Town Council,

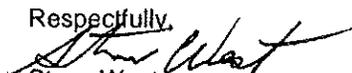
My name is Steve West, and I am respectfully requesting consideration for an appointment to the Springerville Town Council. I have a long-standing commitment to our community and extensive experience in multiple phases of city government that I believe would make me an effective and reliable council member.

Over the years, I have been directly involved with police operations, town hall functions, public works, and several peripheral municipal departments. This broad background has given me a clear understanding of how each part of our local government works, how departments interact, and what it takes to maintain efficient, responsive, and accountable services for our residents.

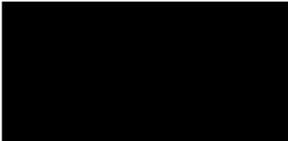
I am seeking this appointment because I care deeply about the future of Springerville. I believe in practical, common-sense decision-making and in working collaboratively to ensure our town continues to grow responsibly while preserving the character and values that make it special. I am committed to listening to community concerns, supporting our employees, and helping guide Springerville toward a stable and successful future.

Thank you for your consideration. I would be honored to serve, and I welcome any questions or discussion about how my experience can benefit the council and the community.

Respectfully,

  
Steve West

## Town of Springerville, Arizona Board Member Application

Name: Justin Burrell \_\_\_\_\_  
Address:  \_\_\_\_\_  
City: Springerville \_\_\_\_\_  
State: Arizona \_\_\_\_\_  
Zip: 85938 \_\_\_\_\_  
Phone:  \_\_\_\_\_  
E-mail:  \_\_\_\_\_

Check the board(s) you would like to serve on. Fill out a separate sheet for each board.

- Municipal Property Corporation
- Planning and Zoning Commission
- Public Safety Retirement Local Board
- Tourism Tax Advisory Committee
- Town Council (Vacancy Only)

Explain why you would like to serve on this board.

I am seeking to serve in the Springerville Twon Council because I believe our community deserves leadership that is transparent, accountable, and fully committed to the well-being of every resident. Over the 12 years I have lived in this community I have seen how certain actions within our local government have affected individuals and families in ways that were unfair and harmful. Some members of our community have lost trust after experiencing or witnessing poor practices, and I feel a genuine responsibility to restore that trust.

Attach a cover letter noting applicable experience.

Signature: *Justin Burrell*

Date: 11/17/2025

Justin Burrell  
Springerville, AZ

11/17/2025

Members of the Selection Committee  
Springerville Town Council  
Springerville, AZ

Dear Members of the Selection Committee,

I am writing to express my interest in serving as a Council Member for the Springerville Town Council. As a committed resident who cares deeply about the growth, stability, and long-term success of our community, I am eager to bring my experience and dedication to public service to this role.

As an Electrical Engineer with 15yrs of experience of managing projects, budgets and personnel, along with my Master's Degree in Organizational Leadership, I have developed a well-rounded skill set that combines technical problem-solving with effective team leadership and strategic planning. My background has taught me how to evaluate complex issues, make data-driven decisions, and communicate clearly across diverse groups—skills that are essential for responsible and collaborative local governance.

I understand the importance of sound infrastructure, public safety, responsible budgeting, and community engagement. Springerville is a unique and resilient community, and I believe strong leadership requires transparency, accountability, and a genuine willingness to listen. I am committed to ensuring that residents' voices are heard and that decisions made by the council reflect the values and needs of the people who call Springerville home.

One of the key reasons I am seeking to serve is my desire to help restore and reinforce trust in our local government. Over time, some individuals and families in Springerville have been affected by decisions and practices that did not reflect the fairness and transparency our community deserves. While I am not focused on assigning blame or revisiting past conflicts, I believe strongly in ensuring that every resident is protected, heard, and treated with integrity. I want to contribute to a council culture that actively prevents misconduct, supports those who have been impacted by previous shortcomings, and upholds ethical leadership as the standard.

My intention is to help move Springerville forward in a way that strengthens accountability, promotes open communication, and reinforces the values that make this town resilient and unique. I believe effective leadership requires listening, learning, and acting with the community's best interest at heart, and I am committed to approaching this role with those principles guiding every decision.

If selected, I will work diligently to represent our community with integrity and fairness. I am prepared to devote the time and thoughtful attention required for this position and would be honored to contribute to the continued progress and vitality of Springerville.

Thank you for considering my application. I look forward to the opportunity to serve and welcome any further questions or discussion.

Sincerely,  
Justin Burrell

# Town of Springerville, Arizona Board Membership Application

Name: S. Bridget Lanoy  
Address: [REDACTED]  
City: Springerville  
State: AZ  
Zip: 85938  
Phone: [REDACTED]  
e-mail: [REDACTED]

Check the following board you would be willing to serve on. Please fill out a separate sheet for each board you wish to serve on.

- Municipal Property Corporation
- Planning and Zoning Commission
- Public Safety Retirement Local Board
- Tourism Tax Advisory Committee
- Springerville Town Council   
(Vacancy Only)

Please explain why you would like to serve on this board.

I have taken interest in the advancement, growth and development of our town. I would welcome the opportunity  
to collaborate with Town Council sharing strategies and insights that contribute to the continued betterment of  
our residents. My vision extends beyond economic progress to fostering greater community participation  
and camaraderie

Please attach a resume or any related experience that may apply

Date submitted: 11/18/2025

11/18/2025

**Dear Board Selection Committee,**

I am writing to express my interest in serving as a Council Member for the Town of Springerville. I have a strong interest in our community development and am prepared to contribute my skills and perspective to support the town's vision and long-term goals.

As a longtime resident of Springerville, I have experienced the struggles and challenges facing our community in the business and private capacities and aspire to work with a team to elevate our town. I bring strengths in problem solving and teamwork, which I believe align well with the responsibilities of a board member. My approach emphasizes transparency, accountability, and inclusivity—values that I know are essential to effective governance.

I would be honored to help guide initiatives that strengthen local services, foster economic growth, and enhance the quality of life for residents.

Thank you for considering my application. I welcome the opportunity to discuss how my background and dedication can serve the Town of Springerville.

**Sincerely, [**

S. Bridget Laney

# Town of Springerville, Arizona Board Member Application

Name: Trish Esparza \_\_\_\_\_  
Address: [REDACTED] \_\_\_\_\_  
City: Springerville \_\_\_\_\_  
State: Arizona \_\_\_\_\_  
Zip: 85938 \_\_\_\_\_  
Phone: [REDACTED] \_\_\_\_\_  
E-mail: [REDACTED] \_\_\_\_\_

Check the board(s) you would like to serve on. Fill out a separate sheet for each board.

- Municipal Property Corporation
- Planning and Zoning Commission
- Public Safety Retirement Local Board
- Tourism Tax Advisory Committee
- Town Council (Vacancy Only)

Explain why you would like to serve on this board.

I want to serve on the Town Council to bring a fresh perspective, strengthen transparency, and ensure that the voices of families, parents, and long-time residents are represented. Having lived in Springerville for nearly ten years and volunteered extensively in youth sports and school activities, I care deeply about this community and believe a broader range of viewpoints would support stronger, more accountable decision-making. My goal is to help rebuild trust, improve communication between the council and residents, and advocate for ethical, community-focused leadership.

Attach a cover letter noting applicable experience.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Applicant: Trish Esparza

Springerville Town Council  
Springerville, Arizona

Dear Council Members,

My name is Trish Esparza, and I am writing to express my interest in the vacant seat on the Springerville Town Council. I have been a resident of this community for nearly a decade, and during that time I have become deeply invested in the wellbeing, growth, and integrity of our town. Springerville is my home, and I care greatly about contributing to a future in which every resident feels heard, respected, and supported by their local government.

For the past seven years, I have volunteered with many of our youth sports leagues, assisted with fundraisers, and donated my time at school events and athletic activities. I have also served as a coach for the freshman girls' volleyball team. These experiences have allowed me to work closely with families, educators, and young people, giving me a strong understanding of the needs, concerns, and hopes of our community. Prior to living in Arizona, I served as PTO President for three years in Round Mountain, Nevada, where I also coordinated and supported numerous fundraising efforts.

Professionally, I am a photographer and small business owner, and my past experience includes working as a surveyor for a mining operation as well as serving as a clerk for both the mine and maintenance departments. Across all of these roles, I developed strong skills in communication, organization, and working collaboratively with people from diverse backgrounds. My leadership style is transparent, community-focused, and solution oriented.

I am seeking a seat on the Town Council because I believe it is essential for our governing bodies to reflect a variety of perspectives and lived experiences. Our current council and supporting boards include many individuals with similar backgrounds, and I feel strongly that a broader range of viewpoints would benefit the decision-making process. I have also observed areas where unintentional bias, limited communication, and a lack of transparency have affected community trust. Recent concerns within the town — from zoning decisions to issues involving the police department, demonstrate the need for stronger accountability and clearer communication between local government and the community it serves.

I am committed to fostering open dialogue, improving transparency, and advocating for ethical, responsible governance. I believe every resident deserves clear answers, fair representation, and leadership that takes their concerns seriously. I want to be part of strengthening that relationship and ensuring that our community's needs are prioritized rather than overlooked.

Thank you for your consideration. I would be honored to bring a fresh perspective, integrity, and dedication to the Springerville Town Council. I welcome the opportunity to speak further and to serve the people of Springerville in a meaningful and constructive way.

Sincerely,  
Trish Esparza