



TOWN COUNCIL REGULAR MEETING

Wednesday, April 21, 2021 at 6:00 pm

Attendees: Staff: Heidi Wink - Interim Town Manager/ Finance Director, Kelsi Miller - Town Clerk, Tim Rasmussen - Public Works Director / Interim Planning and Zoning Admin, Christina Estes-Werther - Legal Counsel, Robert Pena Jr. - Fire Chief/ PW Foreman, James Kemp- Police Sergeant

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

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

TOWN COUNCIL MEETING: 6:00 P.M.

1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:

2. 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.

3. PUBLIC PARTICIPATION:

Non-agenda items presented during the public participation portion of this agenda cannot be acted on at this time by the Council. Individual council members may ask questions of the public or ask staff to review the matter, or defend themselves, but are prohibited by State of Arizona Open Meeting Laws from discussing the item among themselves until the item is noticed according to open meeting requirements as an agenda item. The Chair MAY allow public comment on agenda items and will limit time of discussion to 3 minutes per person no longer than 10 minutes per topic.

4. COUNCIL, MANAGER AND STAFF REPORTS:

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

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

5. CONSENT ITEMS:

- a. **Consider approval of the proposed transfer from General Fund grant match to General Fund legal department by \$45,000 as presented.**
- b. **Consider approval of the March 17, 2021 Regular Town Council minutes.**
- c. **Consider ratification and approval of accounts payable register from 3/08/21 to 4/12/21.**

OLD BUSINESS

6. COCONINO FLOOD MITIGATION:

7. ARIZONA PARKS AND TRAILS GRANT:

Discussion and direction regarding the grant application and project for the AZ Parks and Trails Grant.

8. WHITE MOUNTAINS FLOWER AGREEMENTS:

Discussion concerning the development and lease agreements between the Town and White Mountains Flower. The Council may vote to discuss this matter with the Town's attorneys in executive session pursuant to A.R.S. § 38-431.03(A)(3) and (4).

NEW BUSINESS

9. TOWN ATTORNEY CANDIDATES:

Discussion and possible appointment and action regarding the possible candidates for Town Attorney. Council may vote to discuss this matter in executive session pursuant to A.R.S. § 38-431.03. (A) (1) (3) (4).

10. MCCAULEY CONSTRUCTION PROJECT AWARD:

Discussion and possible action to award the water line, sewer line, and pavement project for Merrill, Sheldon, and Hualapai to McCauley Construction.

11. INTERGOVERNMENTAL AGREEMENT REGARDING NORTHEREASTERN ARIZONA LAW ENFORCEMENT TRAINING ACADEMY:

Discussion and possible action regarding updating the IGA with Northeastern AZ Law Enforcement Training Academy for certified AZPOST cadets and officers.

12. PROCLAMATION OF FAIR HOUSING:

Discussion and possible action proclaiming April 2021 Fair Housing Month in the Town of Springerville.

13. ADJOURNMENT:

Submitted by: _____

Posted by: _____

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

Contact: Kelsi Miller, Town Clerk (kmiller@springervilleaz.gov (928) 333-2656 x 224) | Agenda published on 04/15/2021 at 3:36 PM



Town Council Agenda Staff Report

April 1, 2021

AIRPORT MANAGER'S REPORT

1. Recent Fuel Sales

- a. March 2021: \$5,713.46 (1,623.22 gallons ↓ 25% from March 2020)

2. Recent Traffic Operations

- a. March 2021
 - 249 Total** (↑ 10% over March 2020 (226 total))
 - 28 Local, 93 Itinerant, 128 Air Taxi, 0 Military**
 - 249 GA, 0 Military**
 - 113 Medevac**
 - 56% Business Related**
 - 42% Based / 58% Transient**
 - 41 Fuel Purchases**

3. ACIP Projects:

Runway 3/21 Reconstruction: No update.

APMS Runway 3/21 Overlay: No update.

4. Comments

Our current based aircraft count is 10.

JTJ Holdings hangar is nearing completion.

There are two private hangar projects scheduled at the South Hangar site. We are currently conducting an environmental study, as required by the FAA. Archeologists were on site on March 29 and found no conflicts. Biologists have not yet been scheduled but should be on site soon.

The South Hangar gate footing has been poured and installation of the gate should take place the first or second week of April.



Town Council Agenda Staff Report

4-2021

Mayor & Council Report for Community Development

Multiple Building Permits issued.

Multiple Building Inspections.

Planning and Zoning Meeting on 4-13-2021

- CUP for storage sheds, 24 Wet Main Street
- Rezoning from Residential to C1 Commercial, 67 Pinal Street

Planning and Zoning is currently working on,

- Combination on airport properties
- Re-zoning the airport property

Updated Arizona Department Housing monthly reports.

Valuations reported to the Apache County Assessors.

Cleaning up and closing out all old building permits.

Multiple phone calls on a daily basis about zoning for land sales and home/business sales.

Calls/ e-mails about marijuana dispensaries and cultivation, town code, and land that fits in the correct zoning. AZDHS Adult of Marijuana Zoning Compliance Letters.



Town Council Agenda Staff Report

COMMUNITY SERVICES DEPARTMENT REPORT April, 2021

ADMINISTRATIVE:

Several Grant RFPs have been released over the last two months to include the Northern Arizona Council of Governments (NACOG) Area Agency on Aging funding for Congregate and Home Delivered Meals, the Arizona Department of Transportation (ADOT) 5310 and the United Way of AZ "Step Up for Youth and Families".

| | | |
|----------------------------|---------------------|---------|
| NACOG AAA Congregate Meals | Completed/Submitted | Awarded |
| NACOG AAA Home Deliv Meals | Completed/Submitted | Awarded |
| ADOT 5310 | Completed/Submitted | Pending |
| United Way | In Progress | Pending |

We had two site audits in March. One for our Meal Delivery Programs and one from St. Mary's, who provides our Senior Food Boxes. Both audits went very well with exceptional outcomes. We received comments on the improved organization and cleanliness of the facility as well as submission of monthly reports.

As a Center, our staff have been working to create a more clean and organized work space so that the facility can be better utilized, more functional, have reduced clutter as well as improving the appearance inside and out. One of our AARP staff, Tony has been making improvements throughout the center to include cleaning up the grounds. Our trees have been trimmed, flowers and plants prepped for Spring and he has been touching up paint in various places.

SENIOR SERVICES:

We have continued our Social Hour each Thursday with an increasing number of seniors attending. On April 1st, we had 14 seniors attend. They have been making several requests such as planning monthly trips, opening the dining room, starting Bingo and coloring/puzzle competitions. I am excited to be able to accommodate their requests a little at a time.

I have a target date of May 3rd, to open the dining room for Congregate meals. At our staff meeting on April 5th, we discussed the opening and providing information to ensure that our clients are aware, especially those who are currently having Congregate meals delivered to them. Once we open, they will need to come to the center for their meal. We will still be delivering our Meals on Wheels, which accounts for 17 clients, approximately 408 meals/month.

Our collaborative partnership with the U of A Cooperative Extension to for the **SILVER FIT** classes has continued with a consistent few who attend each week. We also had our first Matinee Day, and showed a John Wayne western per the senior's request, and had three viewers.

The center usually hosts a Memorial Day BBQ at the park next to the center for our Seniors. We have discussed continuing the tradition this year, since the seniors missed out on it in 2020 due to COVID. We would all like to get back to normal as soon as possible and as long as our seniors are interested and willing to participate, we plan to move forward with providing them with the social events they have enjoyed for years.



Town Council Agenda Staff Report

TRANSPORTATION:

Our Transportation numbers have been rising each week, keeping Brian very busy. We had a total of 99 units for March and are on track to have even more for April. We offer transportation throughout the community Monday – Thursday for seniors and offer one trip to Show Low on the last Friday of each month.

March – Community Assistance and Senior Services:

| Senior Services | | Low Income Assistance Services | |
|---------------------------|------------|---------------------------------|-----|
| Congregate Meals | 467 | Food Commodity Box (households) | 441 |
| Home Delivered Meals | 312 | Rental Assistance | 8 |
| Long Term Care Meals | 54 | Adult Diapers | 0 |
| Indigent Meals | 76 | Fuel Cards | 4 |
| Total Meals Served | 909 | Emergency Water | 3 |
| | | LIHEAP | 38 |
| Senior Food Boxes | 123 | Bus Pass | 1 |
| Pet Food Bags Delivered | 4 | Senior Equipment | 1 |
| Transportation Units | 99 | Food Essentials | 3 |
| Volunteer Hours | 155 | | |

Respectfully Submitted,
Robin Aguero



Town Council Agenda Staff Report

Springerville Police Department Agenda Items and staff report

1. Springerville Police Department 2021 Stats

| | February | March | Total |
|--------------------------|----------|-------|-------|
| Calls for service: | 179 | 135 | 332 |
| Self-initiated Calls | 42 | 64 | 106 |
| Citizen: | 16 | 17 | 33 |
| Agency Assist: | 74 | 41 | 115 |
| Speed citations: | 21 | 19 | 50 |
| Nonmoving | 0 | 10 | 10 |
| Crim Speed: | 0 | 0 | 0 |
| Total traffic citations: | 21 | 29 | 50 |
| Verb warning: | 9 | 34 | 43 |
| Written Warning: | 14 | 16 | 30 |
| DUI | 0 | 0 | 0 |
| Felony Cases | 16 | 61 | 77 |
| Misdemeanor | 12 | 64 | 76 |
| DV | 14 | 4 | 18 |
| Arrests | 8 | 23 | 19 |

2. Recruit Kevin Davis is doing well in the academy. We receive weekly updates from the academy director who informs Kevin is performing above average.
3. We have received a grant from the Governor's Office of Highway Safety for the amount of \$84,382.50. With these funds, we will be granted a new vehicle, radar, PBT equipment and overtime pay for officers to include training.

4. We have submitted two 2022 Governor's Office of Highway Safety Grants for a total amount of \$72,718.
5. We are working on an Arizona Criminal Justice Commission Drug, Gang and Violent Crime Control Grant. With help from the Apache County Attorney's Office the Springerville Police Department will participate jointly with the St. Johns Police Department and the Eagar Police Department's community enforcement team that will focus on illegal drug, gang and violent crimes in the three jurisdictions. We are excited to work together to improve our communities and build partnerships that will benefit our town and its citizens.
6. We are also working a NCHIP grant (National Criminal History Improvement Program). The project title is "Information Technology and Communication." This grant will allow us to upgrade our computer software and purchase much needed up-to-date equipment.



Town Council Agenda Staff Report

4-2021

Mayor & Council Report for Public Works

Projects Completed in March 2021

- Street sweeping
- Pothole repairs
- Multiple sewer call outs (plugged sewer lines)
- Multiple water turn on and off
- Water meter reads
- Water meter replacements
- Multiple water break/ repairs
- Street light repairs
- Cemetery- Funerals
- Working on Hooper Ranch Road, new material, blading
- Finished installing new tile in the WWTP

Projects Working On

- WIFA- Water projects
- WIFA- Sewer Projects
- HURF- Road Paving Projects Merrill & Sheldon
- CDBG/ ADA- Park and Town Hall
- Hot patching multiple roads (water repairs)
- Meter installs (Town)
- Hopi Adjudication Lawsuit
- Water meters for all wells (WIFA)
- List station meters (WIFA)
- Well rehab- Wilkins well (WIFA)
- Water line replacement- Merrill & Sheldon (WIFA)
- Public safety building- sewer line
- Town Hall roof repairs
- Painting the Senior Center

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Heidi Wink, Interim Town Manager
DATE: 4/21/2021
SUBJECT: Consent Item(s)

SUGGESTED MOTIONS:

I move we adopt consent items 5a, 5b, and 5c as presented.

OR

I move we do not approve or we table the consent items until next meeting.

STAFF REPORT

Please see attached documentation.



Memorandum

To: Mayor & Town Council
From: Heidi Wink, Finance Director
Date: April 13, 2021
Re: FY20-21 Budget Adjustment

Due to unforeseen attorney fees, the finance department is requesting a FY 20-21 budget adjustment to cover the cost.

Decrease general fund, general government dept by \$45,000 in grant match. Increase general fund, legal dept by \$45,000 for legal fees.



TOWN COUNCIL REGULAR MEETING

Minutes

Wednesday, March 17, 2021 at 6:00 pm

Attendees: Staff: Interim Town Manager/ Finance Director- Heidi Wink, Town Clerk- Kelsi Miller, Public Works Director- Tim Rasmussen, Robin Aguero- Community Services Director, Chief of Police- Dayson Merrill, Police Assistant- Dennis Gilliam, Animal Control- Shane Phillips, Officers - James Kemp, Quintin McCue, Daniel Walker, Braydon Wiltbank

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TOWN COUNCIL MEETING: 6:00 P.M.

1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:

Minutes:

Mayor Hanson called the meeting to order at 6:00 p.m. Dayson Merrill led the pledge of allegiance.

2. ROLL CALL:

Minutes:

The Town Clerk completed a Roll Call: Council Llamas - Present, Vice-Mayor MacKenzie - Present, Mayor Hanson - Present, Councilor Davis- Present, Councilor Reidhead - Present.

A quorum is present.

3. PUBLIC PARTICIPATION:

Minutes:

Terry Shove gave an update that Little League basketball is over. They had 26 teams this year, 7 of them being from St. Johns. The St. Johns 5th and 6th-grade girls won the league. The parents were excited to have the players play new teams. The White Mountain Give Away Raffle starts next Monday. She went over the prize package. The AIA basketball and wrestling seasons have ended. Spring sports have also started and players will not have to wear masks, but spectators will. They will be allowed to have 50% capacity at sports events.

Steve Martin addressed the Council regarding previous concerns. He stated the former Town Manager was instructed to be working on getting a hydrology study in Round Valley to see if we can support the 25-year promise to supply millions of gallons of water per year. Reports from State and Federal agencies show that groundwater is in a decline and we are in a drought. There is uncertainty with the climate. He asked can we support the millions of gallons of water needed for marijuana plants and how long can our valley sustain? When will the town hire for the study? What will happen to all of those who have wells if the property is released from the FAA for expansion? Kerry Nedrow a resident of Coronado Acres addressed the Council. He feels the air and odors from the marijuana farm will settle in Coronado Acres and he is not happy about this. The purpose of Planning and Zoning is to help avoid incompatible uses of an area. The Planning and Zoning Commission and Town Council have now approved a marijuana farm in a residential area. He does not understand the logic in this. This area is one of the nicer residential areas in Springerville. He feels this has devalued property and will decrease the quality of life that will come from the odors. He believes they will have to keep windows closed to keep the smells out. He wants Council to understand why they are upset.

Travis Schroeder addressed the Council. He said he would also like to address the issue regarding the marijuana farm and dispensaries. He has spoken with police officers, community leaders, and pastors and very few people want this in our community. He does not understand why the Town Council thinks people want this. He understands the farm will bring jobs to town, but what is the cost to bringing those types of jobs in our community. He has heard that when there was a medical dispensary in Springerville it was closed due to selling other drugs out the back door. He feels to say this kind of thing doesn't lead to worse things is ridiculous and it is documented and can be found all over the place. He reminded the Council, our voters voted against recreational use in both all precincts. He has also heard from an Apache County employee that they went to visit the farm and he was met by a man proclaiming to be the owner who asked if they are friend or foe and mentioned that few people are not in favor of this but they will go away. He said he heard in a meeting a few months ago a representative for WMF said it did not matter regarding the issues because they have an agreement. Why would Council want to do business with someone who doesn't feel like community input matters? He is surprised why Council is continuing discussions. He asks they shut down further discussions regarding expanding the farm or starting a recreational dispensary.

Steve Petuck addressed the Council. He said he is tired of this. He asked why Council is letting 6-7 people run the Council? He feels he and his partner spent 6 months with Joe Jarvis and the lawyers doing it right. He said this is ridiculous, they have talked about the lights and smell concerns. He said someone came up last night but did not identify himself. He did not know this person's intentions, for all he knew this person was a threat. He said the Council knows him and Chris they came from the other side of the Country to be positive for this town. He came here tonight to defend Ruben because they are trying to recall him. He said the Silvas thinks he is a bad person. He asked when will the little gnats stop flying around your head? He said we have a contract and it is legal. Enough, please. The majority of people in this town view this as positive. Any of the naysayers who want to come to visit, feel free.

Chris Dodge addressed the Council. He explained the fact of the matter is at this point in time his business, farm, employees, and members of the Council are being harassed. The Nedrow's and Henderson or whoever these 6 people are keep saying the whole town is against them. What about the 10-20 people that drive by the farm and thank them. He said the group of opposers has not grown. Phil and Ruben are now being personally attacked. He stated yes, we have contracts but at the end of the day, this is supposed to be a small tight-knit community. His kids are being harassed at the middle school by other kids and teachers because of this. How is that fair and how is that the small-town community the opposers preach? How can people say the marijuana farm is so bad but they think it is okay to harass his children and employees? They are asking for support from the Town Council. He feels they have been good neighbors, there have been issues and bumps and things have gotten heated but they have tried to work through this and have done what they said they would. They have come and built and hired locals when they could. He said there are people coming to the farm daily looking for jobs. There are few jobs in Springerville. The harassment needs to stop. He can bring in signatures showing support for Phil and Ruben.

Shannon Latham with the Apache County Youth Council. She is once again advocating for our youth and community. For her this is something she feels she has to do, she is with the kids in the schools. The kids talk about Prop 207, the smoke shop, and the marijuana farms. She feels they are very influenced by the messages being sent to them. She asks we do not normalize this for our youth. She wanted to share some statistics that included: 25% increase in cannabis use disorder from kids 12-17 in states that marijuana is legalized in, Increases in potency in THC, in states that legalize it the vast majority of cities and towns opt-out, the white mountains opted out in the vote, marijuana commercialization plays a role in increasing youth use, high numbers of dispensaries will show an increase in youth use, dispensaries are linked to high school students use, marijuana can affect brain development in youth and increase future use of other drugs, chronic marijuana use can use to poor school and work performances. These decisions send a message to our youth. She hopes they think of that while they make decisions for the community.

Kelsi Miller read a written submission of public participation from Cameron Hunt.

DRAFT

Camerons written comments state that he lives near the marijuana farm and he has several concerns. He feels there has been a lack of regard for the feelings and fears of those near the farm. He feels there were loopholes and shady deals to force the farm where it is. He is wondering why the Town is trying to work things out with the farm and not work things out with the concerned citizens. He asked Council to put themselves in his shoes and how would they feel if this farm was in their back yard. He has attempted to reach Chris Dodge multiple times with no response. The Town has also not made them address some of the concerns. This farm has caused concerns for those living close regarding water, smell, traffic, property value, and quality of life. He states if WMF wants to be part of the community they would be more willing to put these fears at ease. He mentions a brief internet search will show you that in practically every community where these farms have been built so close to homes the town and the company have been brought under numerous lawsuits. He would ask the Town Council to work things out with its citizens by requiring some things of White Mountain Flowers as a sign of good faith that they really want to be a part of this community and be good neighbors: 1. Create a committee of all parties that can work together on these issues with representatives from White Mountain Flowers, The Town Council, and the neighborhood. 2. The Town should independently research and find the best filters or other systems to reduce the smell of the marijuana and require White Mountain Flowers to install them. 3. The Town should independently research the effect these farms have on property values of homes so close and reports should be presented by the town. 4. The Town should work to create a parking and traffic plan with the farm and the neighborhood to ensure that our residential area does not turn into an industrial one. He asks the council to listen to the pleas of the citizens and move forward with the above proposed.

4. COUNCIL, MANAGER AND STAFF REPORTS:

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

Minutes:

Councilman Llamas reported he wants to address the residence of Springerville. There is a recall petition going around for the removal of him from this Council. Never at any time did he use his position for self-benefit. He said look at his road, he has addressed several people in the Town saying he would not self-benefit by having his road fixed first. He has provided the people of Town with Facebook videos of Council sessions so that the community can hold Councilors accountable for their actions, himself included. He is being attacked and yet he has left the videos up. He is an honest man and he has nothing to hide. However, the residence also needs to educate themselves and review these videos and Council meeting minutes. He said if anyone would like to look at his application, contract, or even tax returns to verify when he started they are welcome to look. Since this started he has been willing to show these documents. At any time anyone is welcome to his home to discuss issues. He has had residence come and talk to him regardless if they are for or against the

farm he values the concerns of the citizens. He asked people to not come up here and lie and to educate themselves.

Mayor Hanson, on behalf of the Springerville Police Department, presented Police Chief Dayson Merrill with a Leadership Commendation and plaque. The commendation states Chief Merrill has faced many challenges and has surmounted those challenges, leads by example, always willing to be a team player, has had to make tough calls but always looked at the best interest of the department and Town, and the Police Department is very pleased with him as a new leader.

b. Staff Reports: Summary Updates

Minutes:

Town Clerk Kelsi Miller said she was contacted by ADOT earlier this month regarding them utilizing the Council Chambers for their State Transportation Board Meeting on June 18, 2021. They inquired if the Springerville Council would like to host them the night before the board meeting. Council responded yes.

c. Interim Manager Heidi Wink: Summary Updates & presentation(s)

5. CONSENT ITEMS:

Minutes:

ACTION: Robert MacKenzie/ Shelly Reidhead motioned to approve consent items 5a,5b, 5c as presented.

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

- a. Consider approval of the February 17, 2021 Regular Town Council minutes.**
- b. Consider approval of the March 8, 2021 Special Town Council minutes.**
- c. Consider ratification and approval of accounts payable register from 2/10/21 to 3/07/21.**

6. PRESENTATION:

Minutes:

Mannie Bowler the former Director of the Boys and Girls Club introduced Sarah Meacham the new Director of the Boys and Girls Club. They would like to showcase what they did last year. They played a video with a recap of some of their events and field trips. They had significantly lower attendance throughout the year due to COVID-19. She explained the effects they saw on the kids from things changing during the pandemic. She explained the importance of donations to the club for the kids that can not afford the daily admission. They took 46 field trips during the summer. They hiked, fished, camped, and swam. They volunteered in-kind \$2,500 worth of services to the Round Valley Cares. They updated how some of their fundraisers went including the car washes and help from united way. The kids will donate their services for dilly bar Ice creams. Sarah explained they have been approved to build a new club, they are currently looking for new land. The current tenant is asking for them to

leave. They are also hoping to get a new van, their current one is old and doesn't have air conditioning. When zoos and sporting events open up they plan to take the kids to those. She thanked the Council for their continuous support. She talked about the tax credit and how that will be given back when you file your taxes. If 250 couples in this community give \$800 to the Boys and Girls Club they would be funded for 1 year.

7. PUBLIC HEARING:

Minutes:

ACTION: Robert MacKenzie / Ruben Llamas motioned to enter into a public hearing to take Council and public comments on fees associated with civil traffic enforcement.

DISCUSSION: Manager Wink explained right now the Police Department needs a little more time. They may come back to the Council with a Resolution to make changes.

ACTION: Robert MacKenzie/ Shelly Reidhead motioned to close the public hearing at 6:41 p.m.

Vote results:

Ayes: 5 / Nays: 0

OLD BUSINESS

NEW BUSINESS

8. APPOINTMENT OF INTERIM PLANNING AND ZONING ADMIN:

Minutes:

FIRST ACTION: Ruben Llamas motioned to table this item. Motioned did not receive a second therefore did not go forward.

SECOND ACTION: Shelly Reidhead/ Richard Davis motioned to appoint Tim Rasmussen as the Interim Planning and Zoning Administrator.

DISCUSSION: Councilor Llamas asked Tim if he had formerly resigned from this position? Tim replied he had. Councilor Llamas said he is not completely confident he is the right person for this job given the recent events. Richard Davis states he feels Tim will do just fine.

VOTE ON SECOND MOTION:

AYE: 4 NAYES: 1

9. 5310 GRANT AGREEMENT:

Minutes:

ACTION: Ruben Llamas / Robert MacKenzie motioned to approve the ADOT/5310 Grant Agreement in the amount totaling \$57,209.00. This amount includes a local match of \$12,339.00

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

10. TOURISM TAX COMMITTEE RECOMMENDATION:

Minutes:

ACTION: Richard Davis/ Ruben Llamas motioned to approve the request from Chrome in the Dome for a donation of \$500.00 from the Tourism tax fund.

DISCUSSION: Mayor Hanson stated he is glad this event is back. Richard Davis said this event is great for the community.

Vote results:

Ayes: 5 / Nays: 0

11. BUDGET ADJUSTMENTS:

Minutes:

ACTION: Shelly Reidhead / Richard Davis motion to adopt budget adjustments 11a, 11b, and 11c as presented.

DISCUSSION: Interim Manager Wink explained there is an emergency with our roof falling in throughout the building. We did not budget to replace the roof. We did budget some grant match funds for a grant we did not receive and some contingency. We are asking to transfer these funds from one line item to another but this wont change our bottom-line budget. Mayor Hanson feels the leaks in the museum could damage priceless items. Councilor Reidhead asked if the roof will go out to bid? Interim Manager Wink explained we will follow the procurement process.

Vote results:

Ayes: 5 / Nays: 0

- a. **Consider approval of the proposed general fund grant match/admin transfer of \$32,000 as presented.**
- b. **Consider approval of the proposed general fund grant match/ building department capital expenditures transfer of \$125,000 as presented.**
- c. **Consider approval of the proposed general fund general government contingency/ Mayor & Council transfer of \$65,000 as presented.**

12. ADJOURNMENT:

Minutes:

ACTION: Ruben Llamas/ Shelly Reidhead motioned to adjourn at 6:47 p.m.

Vote results:

Ayes: 5 / Nays: 0

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 during the call to the public. All comments must be submitted by 5:00 p.m. on the day of the meeting.

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necessary accommodations.

Contact: Kelsi Miller, Town Clerk (kmiller@springervilleaz.gov (928) 333-2656 x 224) | Minutes
published on 03/29/2021 at 11:18 AM



TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

Council Meeting April 21, 2021

Check Register

| | |
|--|---------------------|
| 03/08/21 thru 04/12/21 Accounts Payable Expenses | \$288,834.49 |
| Pay Period End 03/13/21 & 03/27/21 | \$144,320.71 |
| Total Expensed Dollar Amount for Consent Agenda | \$433,155.20 |
| | |
| Total Revenue Received 03/08/21 thru 04/12/21 | \$478,401.99 |

Balances on all cash accounts as of April 12, 2021

| | |
|------------------|----------------|
| Checking Account | \$5,058,890.65 |
| LGIP Savings | \$3,031,256.96 |

Report Criteria:

Report type: GL detail

| Check Issue Date | Check Number | Payee | Description | Amount | Invoice GL Account |
|------------------|--------------|------------------------------|---------------------------------|----------|--------------------|
| 03/10/2021 | 97893 | Albertsons / Safeway | sour cream, salad, bell pepers | 43.88 | 19-255-5060 |
| 03/10/2021 | 97893 | Albertsons / Safeway | salad dressing, mayo | 134.21 | 16-240-5060 |
| 03/10/2021 | 97893 | Albertsons / Safeway | spoons, forks, napkins, plates | 7.97 | 16-240-5089 |
| 03/10/2021 | 97894 | AZ Assoc Chief of Police | Membership Dues | 350.00 | 01-130-5025 |
| 03/10/2021 | 97895 | AZ Muni Risk Retent Pool P&C | quarterly 40000944 -03042021 | 371.80 | 01-115-5053 |
| 03/10/2021 | 97895 | AZ Muni Risk Retent Pool P&C | quarterly 40000944 -03042021 | 185.90 | 01-120-5053 |
| 03/10/2021 | 97895 | AZ Muni Risk Retent Pool P&C | quarterly 40000944 -03042021 | 185.90 | 01-125-5053 |
| 03/10/2021 | 97895 | AZ Muni Risk Retent Pool P&C | quarterly 40000944 -03042021 | 5,577.00 | 01-130-5053 |
| 03/10/2021 | 97895 | AZ Muni Risk Retent Pool P&C | quarterly 40000944 -03042021 | 929.50 | 01-135-5053 |
| 03/10/2021 | 97895 | AZ Muni Risk Retent Pool P&C | quarterly 40000944 -03042021 | 5,577.00 | 01-140-5053 |
| 03/10/2021 | 97895 | AZ Muni Risk Retent Pool P&C | quarterly 40000944 -03042021 | 185.90 | 01-145-5053 |
| 03/10/2021 | 97895 | AZ Muni Risk Retent Pool P&C | quarterly 40000944 -03042021 | 1,115.40 | 01-150-5053 |
| 03/10/2021 | 97895 | AZ Muni Risk Retent Pool P&C | quarterly 40000944 -03042021 | 371.80 | 01-160-5053 |
| 03/10/2021 | 97895 | AZ Muni Risk Retent Pool P&C | quarterly 40000944 -03042021 | 185.90 | 02-170-5053 |
| 03/10/2021 | 97895 | AZ Muni Risk Retent Pool P&C | quarterly 40000944 -03042021 | 7,621.90 | 02-170-5053 |
| 03/10/2021 | 97895 | AZ Muni Risk Retent Pool P&C | quarterly 40000944 -03042021 | 3,718.00 | 04-180-5053 |
| 03/10/2021 | 97895 | AZ Muni Risk Retent Pool P&C | quarterly 40000944 -03042021 | 3,718.00 | 10-210-5053 |
| 03/10/2021 | 97895 | AZ Muni Risk Retent Pool P&C | quarterly 40000944 -03042021 | 3,718.00 | 11-215-5053 |
| 03/10/2021 | 97895 | AZ Muni Risk Retent Pool P&C | quarterly 40000944 -03042021 | 3,718.00 | 16-240-5053 |
| 03/10/2021 | 97896 | Car Quest | battery | 130.91 | 03-175-5024 |
| 03/10/2021 | 97897 | Devin Brown | Legal prosecution fees | 555.00 | 01-106-5068 |
| 03/10/2021 | 97898 | Future Tire | Front tires for backhoe | 626.73 | 02-170-5061 |
| 03/10/2021 | 97899 | Innes Associates, Ltd | annual report for 2020 | 1,993.00 | 01-140-5012 |
| 03/10/2021 | 97900 | International Code Council | WMF Plan Review | 1,674.36 | 01-125-5012 |
| 03/10/2021 | 97901 | Muth PLS, Daniel R | Coronado Acres Retracement | 967.01 | 10-210-5012 |
| 03/10/2021 | 97901 | Muth PLS, Daniel R | Carrillo Fort Legal Description | 333.80 | 01-125-5012 |
| 03/10/2021 | 97902 | Napa Auto Parts | light bulbs | 27.44 | 04-180-5061 |
| 03/10/2021 | 97902 | Napa Auto Parts | solenoid | 91.80 | 11-215-5061 |
| 03/10/2021 | 97902 | Napa Auto Parts | Battery | 140.73 | 01-160-5061 |
| 03/10/2021 | 97902 | Napa Auto Parts | 3-tube o leak | 7.66 | 02-170-5028 |
| 03/10/2021 | 97903 | Proforce Law Enforcement | 3 magazines | 524.77 | 01-130-5042 |
| 03/10/2021 | 97903 | Proforce Law Enforcement | 8-supressor | 1,023.62 | 01-130-5042 |
| 03/10/2021 | 97904 | RAGHT | March Prem | 5,045.87 | 01-000-2020 |
| 03/10/2021 | 97904 | RAGHT | March Prem | 8.50 | 01-115-5004 |
| 03/10/2021 | 97904 | RAGHT | March Prem | 1,982.05 | 01-120-5004 |
| 03/10/2021 | 97904 | RAGHT | March Prem | 387.78 | 01-125-5004 |
| 03/10/2021 | 97904 | RAGHT | March Prem | 9,749.58 | 01-130-5004 |
| 03/10/2021 | 97904 | RAGHT | March Prem | 1,229.57 | 01-135-5004 |
| 03/10/2021 | 97904 | RAGHT | March Prem | 1,675.04 | 01-140-5004 |

| Check Issue Date | Check Number | Payee | Description | Amount | Invoice GL Account |
|------------------|--------------|---------------------------|----------------------------|----------|--------------------|
| 03/10/2021 | 97904 | RAGHT | March Prem | 507.77 | 01-145-5004 |
| 03/10/2021 | 97904 | RAGHT | March Prem | 681.27 | 01-150-5004 |
| 03/10/2021 | 97904 | RAGHT | March Prem | 502.52 | 01-155-5004 |
| 03/10/2021 | 97904 | RAGHT | March Prem | 990.45 | 01-160-5004 |
| 03/10/2021 | 97904 | RAGHT | March Prem | 4,197.01 | 02-170-5004 |
| 03/10/2021 | 97904 | RAGHT | March Prem | 1,233.82 | 03-175-5004 |
| 03/10/2021 | 97904 | RAGHT | March Prem | 1,233.82 | 04-180-5004 |
| 03/10/2021 | 97904 | RAGHT | March Prem | 3,453.49 | 10-210-5004 |
| 03/10/2021 | 97904 | RAGHT | March Prem | 2,575.30 | 11-215-5004 |
| 03/10/2021 | 97905 | Rhinehart Oil Co. , LLC | Fuel | 400.90 | 01-130-5011 |
| 03/10/2021 | 97905 | Rhinehart Oil Co. , LLC | Fuel | 85.01 | 01-135-5011 |
| 03/10/2021 | 97905 | Rhinehart Oil Co. , LLC | Fuel | 66.04 | 01-140-5011 |
| 03/10/2021 | 97905 | Rhinehart Oil Co. , LLC | Fuel | 65.33 | 01-160-5011 |
| 03/10/2021 | 97905 | Rhinehart Oil Co. , LLC | Fuel | 371.56 | 02-170-5011 |
| 03/10/2021 | 97905 | Rhinehart Oil Co. , LLC | Fuel | 80.00 | 10-210-5011 |
| 03/10/2021 | 97905 | Rhinehart Oil Co. , LLC | Fuel | 106.44 | 11-215-5011 |
| 03/10/2021 | 97905 | Rhinehart Oil Co. , LLC | Fuel | 5.51 | 13-225-5011 |
| 03/10/2021 | 97905 | Rhinehart Oil Co. , LLC | Fuel | 5.50 | 15-235-5011 |
| 03/10/2021 | 97905 | Rhinehart Oil Co. , LLC | Fuel | 5.50 | 42-365-5011 |
| 03/10/2021 | 97906 | RJ's Plumbing | Water Heater Repair | 200.00 | 04-180-5062 |
| 03/10/2021 | 97907 | Sierra Propane | Propane | 321.77 | 01-115-5022 |
| 03/10/2021 | 97907 | Sierra Propane | Propane | 193.06 | 01-120-5022 |
| 03/10/2021 | 97907 | Sierra Propane | Propane | 128.70 | 01-125-5022 |
| 03/10/2021 | 97907 | Sierra Propane | Propane | 272.94 | 01-130-5022 |
| 03/10/2021 | 97907 | Sierra Propane | Propane | 106.14 | 01-135-5022 |
| 03/10/2021 | 97907 | Sierra Propane | Propane | 847.37 | 01-140-5022 |
| 03/10/2021 | 97907 | Sierra Propane | Propane | 643.54 | 01-150-5022 |
| 03/10/2021 | 97907 | Sierra Propane | Propane | 94.19 | 01-155-5022 |
| 03/10/2021 | 97907 | Sierra Propane | Propane | 94.19 | 01-160-5022 |
| 03/10/2021 | 97907 | Sierra Propane | Propane | 141.29 | 02-170-5022 |
| 03/10/2021 | 97907 | Sierra Propane | Propane | 198.12 | 04-180-5022 |
| 03/10/2021 | 97907 | Sierra Propane | Propane | 70.65 | 10-210-5022 |
| 03/10/2021 | 97907 | Sierra Propane | Propane | 70.65 | 11-215-5022 |
| 03/10/2021 | 97907 | Sierra Propane | Propane | 168.59 | 16-240-5022 |
| 03/10/2021 | 97908 | Springerville Magistrate | Fill the gap pass through | 80.09 | 01-000-2011 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Phone service for Mar 2021 | 135.20 | 01-115-5016 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Phone service for Mar 2021 | 90.14 | 01-120-5016 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Phone service for Mar 2021 | 45.06 | 01-125-5016 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Phone service for Mar 2021 | 585.90 | 01-130-5016 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Phone service for Mar 2021 | 135.20 | 01-140-5016 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Phone service for Mar 2021 | 90.14 | 01-150-5016 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Phone service for Mar 2021 | 22.54 | 10-210-5016 |

| Check Issue Date | Check Number | Payee | Description | Amount | Invoice GL Account |
|------------------|--------------|--------------------------------------|---------------------------------|----------|--------------------|
| 03/10/2021 | 97909 | Sunstate Technology Group | Phone service for Mar 2021 | 22.54 | 11-215-5016 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Phone service for Mar 2021 | 171.15 | 16-240-5016 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Computer service | 254.80 | 01-115-5036 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Computer service | 254.80 | 01-120-5036 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Computer service | 121.25 | 01-125-5036 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Computer service | 922.55 | 01-130-5036 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Computer service | 121.25 | 01-140-5036 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Computer service | 254.80 | 01-150-5036 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Computer service | 534.20 | 02-170-5036 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Computer service | 149.70 | 04-180-5036 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Computer service | 54.48 | 10-210-5036 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Computer service | 54.48 | 11-215-5036 |
| 03/10/2021 | 97909 | Sunstate Technology Group | Computer service | 149.69 | 22-270-5036 |
| 03/10/2021 | 97910 | Timothy B. Shaffery Law Office | legal fee Feb 2021 | 5,234.00 | 01-106-5138 |
| 03/10/2021 | 97911 | USA Blue Book | Level Pressure Floats | 233.99 | 11-215-5061 |
| 03/17/2021 | 97922 | Albertsons / Safeway | Retirement card-Gregory | 5.77 | 01-115-5057 |
| 03/17/2021 | 97922 | Albertsons / Safeway | water bottles | 14.37 | 01-145-5030 |
| 03/17/2021 | 97922 | Albertsons / Safeway | water bottles | 14.38 | 01-160-5030 |
| 03/17/2021 | 97922 | Albertsons / Safeway | water bottles | 14.38 | 02-170-5030 |
| 03/17/2021 | 97922 | Albertsons / Safeway | water bottles | 14.38 | 10-210-5030 |
| 03/17/2021 | 97922 | Albertsons / Safeway | water bottles | 14.38 | 11-215-5030 |
| 03/17/2021 | 97922 | Albertsons / Safeway | paper plates | 14.17 | 01-115-5030 |
| 03/17/2021 | 97923 | American Assoc Of Airport Executives | Annual Membership - Sean Kienle | 275.00 | 04-180-5025 |
| 03/17/2021 | 97924 | Apache Co Board of Supervisor | Monthly Payment | 3,356.25 | 01-110-5056 |
| 03/17/2021 | 97925 | Apache Co Treasurer | Feb Docket Fees | 17.03 | 01-000-2011 |
| 03/17/2021 | 97926 | Ascent Aviation Group, Inc. | wing points | 10.29 | 04-180-5027 |
| 03/17/2021 | 97927 | AZ Blue Stake, Inc | Annual assessment AZ 811 | 21.88 | 10-210-5027 |
| 03/17/2021 | 97927 | AZ Blue Stake, Inc | Annual assessment AZ 811 | 21.88 | 11-215-5027 |
| 03/17/2021 | 97928 | AZ State Treasurer | citation sucharge Feb 2021 | 2,812.39 | 01-000-2011 |
| 03/17/2021 | 97929 | Brown & Brown Law Offices | water adjudication | 3,714.47 | 10-210-5033 |
| 03/17/2021 | 97930 | Mohave Environmental Lab corp | 1-coliform, 4-fecal colform | 250.00 | 11-215-5123 |
| 03/17/2021 | 97931 | Navopache Electric Co-Op | Electricity | 415.23 | 01-115-5021 |
| 03/17/2021 | 97931 | Navopache Electric Co-Op | Electricity | 24.01 | 01-120-5021 |
| 03/17/2021 | 97931 | Navopache Electric Co-Op | Electricity | 16.01 | 01-125-5021 |
| 03/17/2021 | 97931 | Navopache Electric Co-Op | Electricity | 298.23 | 01-130-5021 |
| 03/17/2021 | 97931 | Navopache Electric Co-Op | Electricity | 62.42 | 01-135-5021 |
| 03/17/2021 | 97931 | Navopache Electric Co-Op | Electricity | 197.67 | 01-140-5021 |
| 03/17/2021 | 97931 | Navopache Electric Co-Op | Electricity | 360.14 | 01-150-5021 |
| 03/17/2021 | 97931 | Navopache Electric Co-Op | Electricity | 146.78 | 01-155-5021 |
| 03/17/2021 | 97931 | Navopache Electric Co-Op | Electricity | 674.89 | 01-160-5021 |
| 03/17/2021 | 97931 | Navopache Electric Co-Op | Electricity | 2,767.32 | 02-170-5021 |
| 03/17/2021 | 97931 | Navopache Electric Co-Op | Electricity | 1,674.30 | 04-180-5021 |

| Check Issue Date | Check Number | Payee | Description | Amount | Invoice GL Account |
|------------------|--------------|---------------------------|---|----------|--------------------|
| 03/17/2021 | 97931 | Navopache Electric Co-Op | Electricity | 3,238.31 | 10-210-5021 |
| 03/17/2021 | 97931 | Navopache Electric Co-Op | Electricity | 2,487.95 | 11-215-5021 |
| 03/17/2021 | 97931 | Navopache Electric Co-Op | Electricity | 633.08 | 22-270-5021 |
| 03/17/2021 | 97932 | Northland Pioneer College | Police Academy Donald Davis, Ronnie Beard | 594.00 | 01-130-5017 |
| 03/17/2021 | 97933 | Quill | toner, labels | 119.67 | 01-130-5009 |
| 03/17/2021 | 97933 | Quill | hand soap | 33.86 | 01-115-5059 |
| 03/17/2021 | 97933 | Quill | toner | 119.67 | 01-130-5009 |
| 03/17/2021 | 97933 | Quill | pens | 12.28 | 11-215-5009 |
| 03/17/2021 | 97933 | Quill | febreze | 43.67 | 01-115-5059 |
| 03/17/2021 | 97933 | Quill | kleenex, cleaner, garbage bags | 107.65 | 01-115-5059 |
| 03/17/2021 | 97933 | Quill | batteries | 19.49 | 01-115-5061 |
| 03/17/2021 | 97933 | Quill | binders, scissors | 62.30 | 01-115-5009 |
| 03/17/2021 | 97933 | Quill | hanging files, pens | 67.12 | 01-120-5009 |
| 03/17/2021 | 97933 | Quill | binders, tabs, pens, clipboard, scissors | 48.71 | 02-170-5009 |
| 03/17/2021 | 97933 | Quill | keyboard, calculator | 75.70 | 02-170-5058 |
| 03/17/2021 | 97933 | Quill | garbage bags, paper towels | 38.28 | 02-170-5059 |
| 03/17/2021 | 97933 | Quill | binders, tabs | 29.38 | 11-215-5009 |
| 03/17/2021 | 97933 | Quill | garbage bags | 16.97 | 11-215-5059 |
| 03/17/2021 | 97933 | Quill | binders, tabs, pens | 49.28 | 10-210-5009 |
| 03/17/2021 | 97933 | Quill | garbage bags | 16.97 | 10-210-5059 |
| 03/17/2021 | 97933 | Quill | labeler, pens, mouse pads | 79.16 | 01-140-5009 |
| 03/17/2021 | 97933 | Quill | garbage bags, cleaner | 97.47 | 01-140-5059 |
| 03/17/2021 | 97933 | Quill | toner, tape | 186.02 | 01-130-5009 |
| 03/17/2021 | 97933 | Quill | garbage bags | 183.58 | 01-130-5059 |
| 03/17/2021 | 97933 | Quill | toner, pens | 318.23 | 16-240-5009 |
| 03/17/2021 | 97933 | Quill | calculator | 9.79 | 16-240-5058 |
| 03/17/2021 | 97933 | Quill | toner, pencils, air, sticky notes | 276.13 | 04-180-5009 |
| 03/17/2021 | 97933 | Quill | creamer, coffee, coffee cups | 269.85 | 04-180-5030 |
| 03/17/2021 | 97933 | Quill | PT, spray bottles, clorox | 112.03 | 04-180-5059 |
| 03/17/2021 | 97933 | Quill | toner, labels | 169.86 | 01-150-5009 |
| 03/17/2021 | 97933 | Quill | multi fold towels | 36.81 | 01-150-5059 |
| 03/17/2021 | 97933 | Quill | toner | 391.66 | 01-120-5009 |
| 03/17/2021 | 97933 | Quill | wipes | 48.95 | 01-115-5059 |
| 03/17/2021 | 97933 | Quill | kleenex | 35.90 | 01-130-5059 |
| 03/17/2021 | 97933 | Quill | batteries | 75.05 | 01-115-5061 |
| 03/17/2021 | 97933 | Quill | disinfect, garbage bags, bleach, cleaner | 335.27 | 01-160-5059 |
| 03/17/2021 | 97933 | Quill | disinfect, sanitizer | 52.18 | 02-170-5059 |
| 03/17/2021 | 97933 | Quill | shop towels | 44.61 | 02-170-5028 |
| 03/17/2021 | 97933 | Quill | disinfect, sanitizer | 52.18 | 10-210-5059 |
| 03/17/2021 | 97933 | Quill | disinfect | 26.06 | 11-215-5059 |
| 03/17/2021 | 97933 | Quill | calculator, pens | 73.07 | 10-210-5009 |
| 03/17/2021 | 97933 | Quill | toner | 163.64 | 01-130-5009 |

| Check Issue Date | Check Number | Payee | Description | Amount | Invoice GL Account |
|------------------|--------------|--------------------------|--|----------|--------------------|
| 03/17/2021 | 97933 | Quill | toner | 105.82 | 01-150-5009 |
| 03/17/2021 | 97933 | Quill | desinfect spray | 52.36 | 01-140-5059 |
| 03/17/2021 | 97933 | Quill | febreeze | 14.60 | 01-160-5059 |
| 03/17/2021 | 97933 | Quill | front counter candy | 11.91 | 01-115-5030 |
| 03/17/2021 | 97933 | Quill | lollipops | 32.63 | 01-150-5076 |
| 03/17/2021 | 97933 | Quill | address stamp | 29.37 | 16-240-5009 |
| 03/17/2021 | 97933 | Quill | tape | 40.25 | 01-140-5009 |
| 03/17/2021 | 97934 | Rhinehart Oil Co. , LLC | Fuel | 457.63 | 01-130-5011 |
| 03/17/2021 | 97934 | Rhinehart Oil Co. , LLC | Fuel | 47.72 | 01-135-5011 |
| 03/17/2021 | 97934 | Rhinehart Oil Co. , LLC | Fuel | 74.28 | 01-140-5011 |
| 03/17/2021 | 97934 | Rhinehart Oil Co. , LLC | Fuel | 1.75 | 01-155-5011 |
| 03/17/2021 | 97934 | Rhinehart Oil Co. , LLC | Fuel | 94.46 | 02-170-5011 |
| 03/17/2021 | 97934 | Rhinehart Oil Co. , LLC | Fuel | 124.52 | 10-210-5011 |
| 03/17/2021 | 97934 | Rhinehart Oil Co. , LLC | Fuel | 192.23 | 11-215-5011 |
| 03/17/2021 | 97934 | Rhinehart Oil Co. , LLC | Fuel | 22.34 | 13-225-5011 |
| 03/17/2021 | 97934 | Rhinehart Oil Co. , LLC | Fuel | 22.34 | 15-235-5011 |
| 03/17/2021 | 97934 | Rhinehart Oil Co. , LLC | Fuel | 22.33 | 42-365-5011 |
| 03/17/2021 | 97935 | Syntech | Receipt paper for fuel master | 62.50 | 04-180-5009 |
| 03/17/2021 | 97936 | Amber Nelson | water deposit refund | 59.38 | 10-000-2025 |
| 03/17/2021 | 97937 | Springerville Plaza LLC | water deposit refund | 16.83 | 10-000-2025 |
| 03/17/2021 | 97937 | Springerville Plaza LLC | Wastewater Deposit Refund | 100.00 | 11-000-2025 |
| 03/17/2021 | 97938 | Valley Auto Parts | Lax reel hose | 36.72 | 01-160-5061 |
| 03/17/2021 | 97938 | Valley Auto Parts | 2-light sinkers | 5.59 | 02-170-5028 |
| 03/17/2021 | 97938 | Valley Auto Parts | Credit | 31.64 | 02-170-5061 |
| 03/17/2021 | 97938 | Valley Auto Parts | gasket, air hose, frieght | 188.65 | 02-170-5061 |
| 03/17/2021 | 97939 | Valley Imaging Solutions | Lanier Print Cart | 28.75 | 16-240-5061 |
| 03/17/2021 | 97940 | Verizon Wireless | Feb Cell Phones | 48.88 | 04-180-5016 |
| 03/17/2021 | 97940 | Verizon Wireless | Feb Cell Phones | 28.34 | 10-210-5016 |
| 03/17/2021 | 97940 | Verizon Wireless | Feb Cell Phones | 28.34 | 11-215-5016 |
| 03/17/2021 | 97940 | Verizon Wireless | Feb Cell Phones | 38.77 | 42-365-5016 |
| 03/17/2021 | 97941 | Void Check | | .00 | V |
| 03/17/2021 | 97942 | Void Check | | .00 | V |
| 03/17/2021 | 97943 | Void Check | | .00 | V |
| 03/17/2021 | 97944 | Void Check | | .00 | V |
| 03/17/2021 | 97945 | Virtower LLC | Monthly Access | 400.00 | 04-180-5025 |
| 03/17/2021 | 97946 | WMRMC | Med Clearance- Dyer, Cuthbert | 150.00 | 01-130-5134 |
| 03/17/2021 | 97946 | WMRMC | Med Clearance- Terend | 75.00 | 01-130-5134 |
| 03/17/2021 | 97947 | Woodland Bldg Center | PSB remodel for bathroom, kitchen, classroom | 111.60 | 01-140-5071 |
| 03/17/2021 | 97947 | Woodland Bldg Center | doors, screw bits, joint tape, r11 insulation, sheetrock | 1,328.22 | 01-140-5071 |
| 03/17/2021 | 97947 | Woodland Bldg Center | PSB remodel | 821.88 | 01-140-5071 |
| 03/17/2021 | 97947 | Woodland Bldg Center | 10ft 1/2 inch hardware cloth | 15.27 | 11-215-5061 |
| 03/17/2021 | 97947 | Woodland Bldg Center | 2-anti oxydant-oxguard | 11.98 | 01-160-5047 |

| Check Issue Date | Check Number | Payee | Description | Amount | Invoice GL Account |
|------------------|--------------|------------------------------------|---|----------|--------------------|
| 03/17/2021 | 97947 | Woodland Bldg Center | 4-4.75 gal. elast coating | 392.72 | 01-145-5062 |
| 03/17/2021 | 97947 | Woodland Bldg Center | filler putty | 11.44 | 01-145-5062 |
| 03/17/2021 | 97947 | Woodland Bldg Center | gopher gasser, rat and mouse bait, digital thermometer | 51.78 | 11-215-5030 |
| 03/17/2021 | 97947 | Woodland Bldg Center | Misc door, electrical and bullnose | 673.44 | 01-140-5071 |
| 03/17/2021 | 97947 | Woodland Bldg Center | credit | 4.68- | 01-140-5071 |
| 03/17/2021 | 97947 | Woodland Bldg Center | sanding disc | 17.23 | 01-145-5073 |
| 03/17/2021 | 97948 | Woodson Engineering & Surveying | ADA Improvements | 3,423.24 | 25-285-5301 |
| 03/17/2021 | 97948 | Woodson Engineering & Surveying | Professional Personnel | 8,502.50 | 02-170-5301 |
| 03/24/2021 | 97949 | Aflac | Mar UY855 | 213.18 | 01-000-2024 |
| 03/24/2021 | 97950 | AZ Supreme Court | Springerville Municipal Court- ACAP Biannual charges device maint | 768.74 | 01-110-5036 |
| 03/24/2021 | 97951 | Dakota Pump Inc | 201A-AU Motor Saver, check valve, bolts, O-rings | 1,308.56 | 11-215-5061 |
| 03/24/2021 | 97952 | Frontier | Telephone | 86.11 | 01-115-5016 |
| 03/24/2021 | 97952 | Frontier | Telephone | 19.57 | 01-120-5016 |
| 03/24/2021 | 97952 | Frontier | Telephone | 19.57 | 01-125-5016 |
| 03/24/2021 | 97952 | Frontier | Telephone | 158.57 | 01-130-5016 |
| 03/24/2021 | 97952 | Frontier | Telephone | 181.26 | 01-140-5016 |
| 03/24/2021 | 97952 | Frontier | Telephone | 19.57 | 01-150-5016 |
| 03/24/2021 | 97952 | Frontier | Telephone | 97.73 | 02-170-5016 |
| 03/24/2021 | 97952 | Frontier | Telephone | 327.62 | 04-180-5016 |
| 03/24/2021 | 97952 | Frontier | Telephone | 39.14 | 10-210-5016 |
| 03/24/2021 | 97952 | Frontier | Telephone | 31.32 | 11-215-5016 |
| 03/24/2021 | 97953 | LegalShield | 0028900 Mar 2021 | 59.80 | 01-000-2019 |
| 03/24/2021 | 97954 | Life-Assist Inc. | Medical supplies for stock for fire dept | 39.26 | 01-140-5134 |
| 03/24/2021 | 97955 | Amie Rogers | Ad for Maverick Magazine | 120.00 | 01-150-5019 |
| 03/24/2021 | 97956 | NACOG | Revised Application and ERR | 7,500.00 | 25-285-5014 |
| 03/24/2021 | 97956 | NACOG | Bid process | 2,000.00 | 25-285-5014 |
| 03/24/2021 | 97957 | Northern Arizona EMS Council | Membership Dues | 50.00 | 01-140-5025 |
| 03/24/2021 | 97958 | Proforce Law Enforcement | 8-supressor for 556mini2 | 7,529.91 | 01-130-5042 |
| 03/24/2021 | 97959 | Rhinehart Oil Co. , LLC | Fuel | 590.80 | 01-130-5011 |
| 03/24/2021 | 97959 | Rhinehart Oil Co. , LLC | Fuel | 107.59 | 01-135-5011 |
| 03/24/2021 | 97959 | Rhinehart Oil Co. , LLC | Fuel | 82.93 | 01-140-5011 |
| 03/24/2021 | 97959 | Rhinehart Oil Co. , LLC | Fuel | 82.90 | 01-155-5011 |
| 03/24/2021 | 97959 | Rhinehart Oil Co. , LLC | Fuel | 55.97 | 04-180-5011 |
| 03/24/2021 | 97959 | Rhinehart Oil Co. , LLC | Fuel | 15.45 | 13-225-5011 |
| 03/24/2021 | 97959 | Rhinehart Oil Co. , LLC | Fuel | 15.45 | 15-235-5011 |
| 03/24/2021 | 97959 | Rhinehart Oil Co. , LLC | Fuel | 15.45 | 42-365-5011 |
| 03/24/2021 | 97959 | Rhinehart Oil Co. , LLC | Fuel | 66.86 | 01-160-5011 |
| 03/24/2021 | 97959 | Rhinehart Oil Co. , LLC | Fuel | 85.17 | 02-170-5011 |
| 03/24/2021 | 97959 | Rhinehart Oil Co. , LLC | Fuel | 40.43 | 10-210-5011 |
| 03/24/2021 | 97959 | Rhinehart Oil Co. , LLC | Fuel | 74.88 | 11-215-5011 |
| 03/24/2021 | 97960 | San Diego Police Equipment Co. Inc | Ammo | 3,557.97 | 01-130-5042 |
| 03/24/2021 | 97961 | Shamrock Foods Co | Bean, pinto, bean salad, gravy mix, pear | 473.70 | 19-255-5060 |

| Check Issue Date | Check Number | Payee | Description | Amount | Invoice GL Account |
|------------------|--------------|-------------------------------|--|----------|--------------------|
| 03/24/2021 | 97961 | Shamrock Foods Co | mophead, pairing knives, pot | 110.88 | 16-240-5089 |
| 03/24/2021 | 97961 | Shamrock Foods Co | lids | 53.84 | 16-240-5089 |
| 03/24/2021 | 97961 | Shamrock Foods Co | Bread, cheese, milk, eggs | 286.14 | 19-255-5060 |
| 03/24/2021 | 97962 | Standard Electric | 36-T8 4ft Lamps, 10-8ft lamps | 557.97 | 01-145-5062 |
| 03/24/2021 | 97963 | Town of Eagar | 1/2 NPC Electric Mar 2021 | 109.41 | 01-115-5048 |
| 03/24/2021 | 97964 | USA Blue Book | USB Primus Nozzle | 1,503.84 | 11-215-5064 |
| 03/24/2021 | 97965 | Springerville Plaza LLC | Wastewater Deposit Refund | 33.75 | 11-000-2025 |
| 03/24/2021 | 97965 | Springerville Plaza LLC | Wastewater Deposit Refund | 33.75- V | 11-000-2025 |
| 03/24/2021 | 97966 | Micheal Roberts | Wastewater Deposit Refund | 33.75 | 11-000-2025 |
| 03/31/2021 | 97970 | Chrome in the Dome | Tourism donation to event | 500.00 | 05-185-5095 |
| 03/31/2021 | 97971 | Glenbar Construction L.L.C | Replace/Repair lines | 170.00 | 10-210-5129 |
| 03/31/2021 | 97972 | GreatAmerica Financial Svcs | TH Lanier lease principal | 363.07 | 01-115-5093 |
| 03/31/2021 | 97972 | GreatAmerica Financial Svcs | TH Lanier Lease Interest | 33.05 | 01-115-5094 |
| 03/31/2021 | 97972 | GreatAmerica Financial Svcs | SC Lanier lease principal | 104.08 | 16-240-5093 |
| 03/31/2021 | 97972 | GreatAmerica Financial Svcs | SC Lanier lease interest | 9.48 | 16-240-5094 |
| 03/31/2021 | 97972 | GreatAmerica Financial Svcs | Additional prints | 29.04 | 01-115-5019 |
| 03/31/2021 | 97972 | GreatAmerica Financial Svcs | Color Copies | 50.34 | 01-125-5019 |
| 03/31/2021 | 97973 | J & J Signs & Designs | 2x4 Park hours signs | 200.00 | 01-160-5030 |
| 03/31/2021 | 97973 | J & J Signs & Designs | 8x4 WIFA signs/Plywood/Posts | 653.00 | 10-210-5302 |
| 03/31/2021 | 97973 | J & J Signs & Designs | 8x4 WIFA signs/Plywood/Posts | 653.00 | 11-215-5302 |
| 03/31/2021 | 97974 | Life-Assist Inc. | Medical supplies for stock for fire dept | 164.14 | 01-140-5134 |
| 03/31/2021 | 97975 | LN Curtis | Gloves | 6,684.33 | 01-140-5071 |
| 03/31/2021 | 97976 | Mohave Environmental Lab corp | 2 microbiological water analysis | 60.00 | 10-210-5123 |
| 03/31/2021 | 97976 | Mohave Environmental Lab corp | Nitrogen, PH/Trihalomethanes/Residual Chlorine | 350.00 | 10-210-5123 |
| 03/31/2021 | 97976 | Mohave Environmental Lab corp | 20-Lead & Copper | 1,300.00 | 10-210-5123 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Credit from Quill | 24.32- | 16-240-5064 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Safeway-Water and Snacks for council meeting | 19.55 | 01-105-5030 |
| 03/31/2021 | 97977 | NBA Bank Card Center | AZ Corp Commission | 10.00 | 01-105-5025 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Sergent patches & insgnia | 19.12 | 01-130-5030 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Insulated bibs | 35.85 | 01-145-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Insulated bibs | 15.54 | 01-155-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Insulated bibs | 27.08 | 01-160-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Insulated bibs | 65.44 | 02-170-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Insulated bibs | 65.44 | 10-210-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Insulated bibs | 65.44 | 11-215-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Reflective Stripe Zip Up Hoodies | 22.89 | 01-145-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Reflective Stripe Zip Up Hoodies | 9.16 | 01-155-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Reflective Stripe Zip Up Hoodies | 18.31 | 01-160-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Reflective Stripe Zip Up Hoodies | 74.77 | 02-170-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Reflective Stripe Zip Up Hoodies | 74.78 | 10-210-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Reflective Stripe Zip Up Hoodies | 74.77 | 11-215-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Coveralls | 56.11 | 01-160-5008 |

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| 03/31/2021 | 97977 | NBA Bank Card Center | Coveralls | 24.05 | 01-155-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Coveralls | 166.76 | 02-170-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Coveralls | 166.75 | 10-210-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Coveralls | 166.75 | 11-215-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | uniform shirts | 13.22 | 01-155-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | uniform shirts | 26.90 | 01-160-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | uniform shirts | 79.96 | 02-170-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | uniform shirts | 79.96 | 10-210-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | uniform shirts | 79.96 | 11-215-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | uniform shirts | 33.86 | 01-145-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Ebay-sewer hose | 1,720.45 | 11-215-5064 |
| 03/31/2021 | 97977 | NBA Bank Card Center | 48 baseball caps with logo | 43.37 | 01-145-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | 48 baseball caps with logo | 17.35 | 01-155-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | 48 baseball caps with logo | 34.70 | 01-160-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | 48 baseball caps with logo | 141.79 | 02-170-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | 48 baseball caps with logo | 141.79 | 10-210-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | 48 baseball caps with logo | 141.79 | 11-215-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Shirts/Polos | 31.17 | 02-170-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Shirts/Polos | 31.17 | 10-210-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Shirts/Polos | 31.17 | 11-215-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Safeway-Water, cookie dough | 25.69 | 04-180-5030 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Home Depot-Wood/screws | 79.97 | 04-180-5058 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Sling TV | 60.00 | 04-180-5025 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Walmart-Curtain panel | 8.60 | 33-000-3000 |
| 03/31/2021 | 97977 | NBA Bank Card Center | walmart-tention rod | 18.64 | 01-150-5030 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Coveralls | 70.13 | 01-145-5008 |
| 03/31/2021 | 97977 | NBA Bank Card Center | Jamartech-mastic tape winter and summer, 20-galvanized clamps | 214.00 | 02-170-5061 |
| 03/31/2021 | 97978 | Painted Sky Engineering & Surv, LLC | Wilkins Well Rehab, Replacements on Merrii, Replacements on Shel | 5,099.68 | 10-210-5301 |
| 03/31/2021 | 97979 | Pitney-Bowes Purchase Power | Fee to Purchase Postage | 7.50 | 01-115-5010 |
| 03/31/2021 | 97979 | Pitney-Bowes Purchase Power | Fee to Purchase Postage | 3.00 | 01-120-5010 |
| 03/31/2021 | 97979 | Pitney-Bowes Purchase Power | Fee to Purchase Postage | 21.00 | 01-125-5010 |
| 03/31/2021 | 97979 | Pitney-Bowes Purchase Power | Fee to Purchase Postage | 10.00 | 01-130-5010 |
| 03/31/2021 | 97979 | Pitney-Bowes Purchase Power | Fee to Purchase Postage | 1.00 | 01-140-5010 |
| 03/31/2021 | 97979 | Pitney-Bowes Purchase Power | Fee to Purchase Postage | 2.00 | 02-170-5010 |
| 03/31/2021 | 97979 | Pitney-Bowes Purchase Power | Fee to Purchase Postage | 5.00 | 03-175-5010 |
| 03/31/2021 | 97979 | Pitney-Bowes Purchase Power | Fee to Purchase Postage | 5.50 | 04-180-5010 |
| 03/31/2021 | 97979 | Pitney-Bowes Purchase Power | Fee to Purchase Postage | 98.00 | 10-210-5010 |
| 03/31/2021 | 97979 | Pitney-Bowes Purchase Power | Fee to Purchase Postage | 98.00 | 11-215-5010 |
| 03/31/2021 | 97980 | Quill | toner for printer | 177.33 | 01-120-5009 |
| 03/31/2021 | 97981 | Shamrock Foods Co | pollock, tortillas, brus. sprouts | 323.29 | 21-265-5060 |
| 03/31/2021 | 97981 | Shamrock Foods Co | Gloves, sanitizers, detergent | 433.40 | 03-175-5089 |
| 03/31/2021 | 97981 | Shamrock Foods Co | apple, grape juice, mushroom ravioli | 498.24 | 21-265-5060 |

| Check Issue Date | Check Number | Payee | Description | Amount | Invoice GL Account |
|------------------|--------------|----------------------------------|----------------------------|----------|--------------------|
| 03/31/2021 | 97982 | Hobson, Hagen | Wastewater Deposit Refund | 36.77 | 11-000-2025 |
| 03/31/2021 | 97983 | Valley Imaging Solutions | Lanier Print Cart | 28.75 | 16-240-5061 |
| 03/31/2021 | 97984 | Verizon Wireless | Mar Cell Phone | 51.48 | 04-180-5016 |
| 03/31/2021 | 97984 | Verizon Wireless | Mar Cell Phone | 25.74 | 10-210-5016 |
| 03/31/2021 | 97984 | Verizon Wireless | Mar Cell Phone | 25.74 | 11-215-5016 |
| 03/31/2021 | 97984 | Verizon Wireless | Mar Cell Phone | 41.37 | 42-365-5016 |
| 04/07/2021 | 97985 | Albertsons / Safeway | vegetables and rolls | 41.06 | 19-255-5060 |
| 04/07/2021 | 97985 | Albertsons / Safeway | 7 cakes | 22.93 | 19-255-5060 |
| 04/07/2021 | 97985 | Albertsons / Safeway | ear loop masks | 14.97 | 16-240-5059 |
| 04/07/2021 | 97985 | Albertsons / Safeway | fruit and vegetables | 30.67 | 19-255-5060 |
| 04/07/2021 | 97985 | Albertsons / Safeway | vegetables | 44.84 | 19-255-5060 |
| 04/07/2021 | 97986 | Apache Co Board of Supervisor | Monthly Payment April 2021 | 3,356.25 | 01-110-5056 |
| 04/07/2021 | 97987 | Ascent Aviation Group, Inc. | 2200 Gallon Jet Refueiler | 350.00 | 04-180-5023 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 67.75 | 01-105-5006 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 43.13 | 01-110-5006 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 191.11 | 01-115-5006 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 57.94 | 01-120-5006 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 82.03 | 01-125-5006 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 4,101.44 | 01-130-5006 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 155.19 | 01-135-5006 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 901.47 | 01-140-5006 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 328.82 | 01-145-5006 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 46.40 | 01-150-5006 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 77.68 | 01-155-5006 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 122.42 | 01-160-5006 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 2,003.62 | 02-170-5006 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 629.37 | 03-175-5006 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 456.54 | 04-180-5006 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 708.55 | 10-210-5006 |
| 04/07/2021 | 97988 | AZ Municipal Risk Retention Pool | Work Comp Jan 21 - Mar 21 | 548.54 | 11-215-5006 |
| 04/07/2021 | 97989 | Blue Hills Env Assn Inc. | Apr Services | 25.53 | 01-115-5018 |
| 04/07/2021 | 97989 | Blue Hills Env Assn Inc. | Apr Services | 11.05 | 01-120-5018 |
| 04/07/2021 | 97989 | Blue Hills Env Assn Inc. | Ap Services | 11.05 | 01-125-5018 |
| 04/07/2021 | 97989 | Blue Hills Env Assn Inc. | Apr Services | 11.05 | 01-130-5018 |
| 04/07/2021 | 97989 | Blue Hills Env Assn Inc. | Apr Services | 23.24 | 01-135-5018 |
| 04/07/2021 | 97989 | Blue Hills Env Assn Inc. | Apr Services | 46.24 | 01-140-5018 |
| 04/07/2021 | 97989 | Blue Hills Env Assn Inc. | Apr Services | 22.10 | 01-150-5018 |
| 04/07/2021 | 97989 | Blue Hills Env Assn Inc. | Apr Services | 45.49 | 01-160-5018 |
| 04/07/2021 | 97989 | Blue Hills Env Assn Inc. | Apr Services | 50.52 | 02-170-5018 |
| 04/07/2021 | 97989 | Blue Hills Env Assn Inc. | Apr Services | 46.24 | 04-180-5018 |
| 04/07/2021 | 97989 | Blue Hills Env Assn Inc. | Apr Services | 38.25 | 10-210-5018 |
| 04/07/2021 | 97989 | Blue Hills Env Assn Inc. | Apr Services | 46.24 | 11-215-5018 |

| Check Issue Date | Check Number | Payee | Description | Amount | Invoice GL Account |
|------------------|--------------|-----------------------------------|--|----------|--------------------|
| 04/07/2021 | 97989 | Blue Hills Env Assn Inc. | Apr Services | 93.99 | 22-270-5018 |
| 04/07/2021 | 97990 | Cowboy Up Hay and Ranch Supply | Backpack Blower | 150.00 | 01-160-5064 |
| 04/07/2021 | 97990 | Cowboy Up Hay and Ranch Supply | Backpack Blower | 150.00 | 02-170-5064 |
| 04/07/2021 | 97990 | Cowboy Up Hay and Ranch Supply | Backpack Blower | 150.00 | 10-210-5064 |
| 04/07/2021 | 97990 | Cowboy Up Hay and Ranch Supply | Backpack Blower | 150.00 | 11-215-5064 |
| 04/07/2021 | 97990 | Cowboy Up Hay and Ranch Supply | Stihl Cutquik | 332.75 | 02-170-5064 |
| 04/07/2021 | 97990 | Cowboy Up Hay and Ranch Supply | Stihl Cutquik | 332.76 | 10-210-5064 |
| 04/07/2021 | 97990 | Cowboy Up Hay and Ranch Supply | Stihl Cutquik | 332.76 | 11-215-5064 |
| 04/07/2021 | 97991 | Davis Hardware | Moving box | 2.17 | 02-170-5030 |
| 04/07/2021 | 97991 | Davis Hardware | Blowoff duster | 10.90 | 02-170-5059 |
| 04/07/2021 | 97991 | Davis Hardware | Liquid nails | 10.02 | 04-180-5092 |
| 04/07/2021 | 97991 | Davis Hardware | No parking/ trespassing signage | 17.82 | 04-180-5047 |
| 04/07/2021 | 97991 | Davis Hardware | Keys | 11.29 | 04-180-5062 |
| 04/07/2021 | 97991 | Davis Hardware | Maple Trees x6 | 556.38 | 01-160-5047 |
| 04/07/2021 | 97991 | Davis Hardware | Soil for trees | 65.39 | 01-160-5047 |
| 04/07/2021 | 97991 | Davis Hardware | Cleaning supplies for PW Office | 24.26 | 02-170-5059 |
| 04/07/2021 | 97991 | Davis Hardware | Cleaning supplies for PW Office | 24.26 | 10-210-5059 |
| 04/07/2021 | 97991 | Davis Hardware | Cleaning supplies for PW Office | 24.26 | 11-215-5059 |
| 04/07/2021 | 97992 | Devin Brown | Legal prosecution fees | 480.00 | 01-106-5068 |
| 04/07/2021 | 97993 | Frank Cassidy P.C. | Legal services for March 2021 | 5,382.00 | 01-106-5131 |
| 04/07/2021 | 97994 | White Mountain Historical Society | Valle Redondo Video DVD | 10.00 | 01-000-2006 |
| 04/07/2021 | 97995 | Beth Conlin | Custom Card & Small Pottery Bowl | 9.98 | 01-000-2006 |
| 04/07/2021 | 97996 | Carol Sletten | 3 Custom Greeting Cards | 8.40 | 01-000-2006 |
| 04/07/2021 | 97997 | Darryl Foye | Leather Cuff Bracelet | 18.90 | 01-000-2006 |
| 04/07/2021 | 97998 | Cities West Media, Inc. | The hike book | 11.97 | 01-000-2006 |
| 04/07/2021 | 97999 | Internal Revenue Service | George Meacham SS Taxes | 62.73 | 01-140-5003 |
| 04/07/2021 | 98000 | Law Office of Tevis Reich, PLLC | Professional Services-Easement Dispute | 331.50 | 01-106-5131 |
| 04/07/2021 | 98001 | Muth PLS, Daniel R | Records Research, Map Prep, Consult, Comp of Records | 1,657.20 | 01-125-5012 |
| 04/07/2021 | 98002 | MWV Veterinary Supply Co | Ketamine & Euthanasia | 75.40 | 01-135-5046 |
| 04/07/2021 | 98003 | Nolan Udall | Re-key Front Door - Town Hall | 50.00 | 01-145-5062 |
| 04/07/2021 | 98004 | Pierce Coleman PLLC | Legal services for March 2021 | 3,816.00 | 01-106-5131 |
| 04/07/2021 | 98005 | RAGHT | April 2021 Premium | 4,899.18 | 01-000-2020 |
| 04/07/2021 | 98005 | RAGHT | April 2021 Premium | 625.41 | 01-115-5004 |
| 04/07/2021 | 98005 | RAGHT | April 2021 Premium | 1,365.14 | 01-120-5004 |
| 04/07/2021 | 98005 | RAGHT | April 2021 Premium | 387.78 | 01-125-5004 |
| 04/07/2021 | 98005 | RAGHT | April 2021 Premium | 9,288.02 | 01-130-5004 |
| 04/07/2021 | 98005 | RAGHT | April 2021 Premium | 1,229.57 | 01-135-5004 |
| 04/07/2021 | 98005 | RAGHT | April 2021 Premium | 1,675.04 | 01-140-5004 |
| 04/07/2021 | 98005 | RAGHT | April 2021 Premium | 507.77 | 01-145-5004 |
| 04/07/2021 | 98005 | RAGHT | April 2021 Premium | 681.27 | 01-150-5004 |
| 04/07/2021 | 98005 | RAGHT | April 2021 Premium | 502.52 | 01-155-5004 |
| 04/07/2021 | 98005 | RAGHT | April 2021 Premium | 990.45 | 01-160-5004 |

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|------------------|--------------|---------------------------|---|----------|--------------------|
| 04/07/2021 | 98005 | RAGHT | April 2021 Premium | 4,197.01 | 02-170-5004 |
| 04/07/2021 | 98005 | RAGHT | April 2021 Premium | 1,233.82 | 03-175-5004 |
| 04/07/2021 | 98005 | RAGHT | April 2021 Premium | 1,233.82 | 04-180-5004 |
| 04/07/2021 | 98005 | RAGHT | April 2021 Premium | 3,453.49 | 10-210-5004 |
| 04/07/2021 | 98005 | RAGHT | April 2021 Premium | 2,575.30 | 11-215-5004 |
| 04/07/2021 | 98006 | Rhinehart Oil Co. , LLC | Fuel 03/15-3/31/21 | 43.35 | 13-225-5011 |
| 04/07/2021 | 98006 | Rhinehart Oil Co. , LLC | Fuel 03/15-3/31/21 | 43.35 | 15-235-5011 |
| 04/07/2021 | 98006 | Rhinehart Oil Co. , LLC | Fuel 03/15-3/31/21 | 43.35 | 42-365-5011 |
| 04/07/2021 | 98006 | Rhinehart Oil Co. , LLC | Fuel 3/15-3/31/21 | 22.67 | 01-155-5011 |
| 04/07/2021 | 98006 | Rhinehart Oil Co. , LLC | Fuel 03/15-3/31/21 | 168.66 | 01-160-5011 |
| 04/07/2021 | 98006 | Rhinehart Oil Co. , LLC | Fuel 03/15-3/31/21 | 76.82 | 01-145-5011 |
| 04/07/2021 | 98006 | Rhinehart Oil Co. , LLC | Fuel 03/15-3/31/21 | 120.28 | 02-170-5011 |
| 04/07/2021 | 98006 | Rhinehart Oil Co. , LLC | Fuel 03/15-3/31/21 | 91.05 | 11-215-5011 |
| 04/07/2021 | 98006 | Rhinehart Oil Co. , LLC | Fuel 03/15-3/31/21 | 36.85 | 10-210-5011 |
| 04/07/2021 | 98006 | Rhinehart Oil Co. , LLC | Fuel 03/15-3/31/21 | 707.70 | 01-130-5011 |
| 04/07/2021 | 98006 | Rhinehart Oil Co. , LLC | Fuel 3/15-3/31/21 | 60.83 | 01-135-5011 |
| 04/07/2021 | 98006 | Rhinehart Oil Co. , LLC | Fuel 03/15-3/31/21 | 200.95 | 01-140-5011 |
| 04/07/2021 | 98007 | RV USD | Annual Donation honoring S. Silva for 5-4th Grade | 500.00 | 01-105-5020 |
| 04/07/2021 | 98008 | Safelite Fulfillment Inc | Chip repair on van | 93.71 | 03-175-5024 |
| 04/07/2021 | 98009 | Shamrock Foods Co | apple, bean, corn, fruit cocktail, rice | 489.39 | 21-265-5060 |
| 04/07/2021 | 98010 | SHRMC | Heartsaver Class | 175.00 | 01-140-5017 |
| 04/07/2021 | 98011 | Sierra Propane | Mar 2021 Account 100868 | 202.58 | 01-115-5022 |
| 04/07/2021 | 98011 | Sierra Propane | Mar 2021 Account 100868 | 121.55 | 01-120-5022 |
| 04/07/2021 | 98011 | Sierra Propane | Mar 2021 Account 100868 | 81.03 | 01-125-5022 |
| 04/07/2021 | 98011 | Sierra Propane | Mar 2021 Account 100868 | 195.37 | 01-135-5022 |
| 04/07/2021 | 98011 | Sierra Propane | Mar 2021 Account 100868 | 279.90 | 01-140-5022 |
| 04/07/2021 | 98011 | Sierra Propane | Mar 2021 Account 100868 | 405.14 | 01-150-5022 |
| 04/07/2021 | 98011 | Sierra Propane | Mar 2021 Account 100868 | 39.52 | 01-155-5022 |
| 04/07/2021 | 98011 | Sierra Propane | Mar 2021 Account 100868 | 39.52 | 01-160-5022 |
| 04/07/2021 | 98011 | Sierra Propane | Mar 2021 Account 100868 | 59.27 | 02-170-5022 |
| 04/07/2021 | 98011 | Sierra Propane | Mar 2021 Account 100868 | 211.54 | 04-180-5022 |
| 04/07/2021 | 98011 | Sierra Propane | Mar 2021 Account 100868 | 29.64 | 10-210-5022 |
| 04/07/2021 | 98011 | Sierra Propane | Mar 2021 Account 100868 | 29.64 | 11-215-5022 |
| 04/07/2021 | 98011 | Sierra Propane | Mar 2021 Account 100868 | 138.43 | 16-240-5022 |
| 04/07/2021 | 98012 | Standard Insurance Co, RA | 00 156419 0003 Apr 21 | 16.20 | 01-115-5004 |
| 04/07/2021 | 98012 | Standard Insurance Co, RA | 00 156419 0003 Apr 21 | 33.56 | 01-120-5004 |
| 04/07/2021 | 98012 | Standard Insurance Co, RA | 00 156419 0003 Apr 21 | 34.39 | 01-125-5004 |
| 04/07/2021 | 98012 | Standard Insurance Co, RA | 00 156419 0003 Apr 21 | 140.56 | 01-130-5004 |
| 04/07/2021 | 98012 | Standard Insurance Co, RA | 00 156419 0003 Apr 21 | 28.62 | 01-140-5004 |
| 04/07/2021 | 98012 | Standard Insurance Co, RA | 00 156419 0003 Apr 21 | 18.02 | 01-145-5004 |
| 04/07/2021 | 98012 | Standard Insurance Co, RA | 00 156419 0003 Apr 21 | 21.55 | 01-150-5004 |
| 04/07/2021 | 98012 | Standard Insurance Co, RA | 00 156419 0003 Apr 21 | 7.73 | 01-155-5004 |

| Check Issue Date | Check Number | Payee | Description | Amount | Invoice GL Account |
|------------------|--------------|-------------------------------|---|----------|--------------------|
| 04/07/2021 | 98012 | Standard Insurance Co, RA | 00 156419 0003 Apr 21 | 11.48 | 01-160-5004 |
| 04/07/2021 | 98012 | Standard Insurance Co, RA | 00 156419 0003 Apr 21 | 69.40 | 02-170-5004 |
| 04/07/2021 | 98012 | Standard Insurance Co, RA | 00 156419 0003 Apr 21 | 32.40 | 03-175-5004 |
| 04/07/2021 | 98012 | Standard Insurance Co, RA | 00 156419 0003 Apr 21 | 31.54 | 04-180-5004 |
| 04/07/2021 | 98012 | Standard Insurance Co, RA | 00 156419 0003 Apr 21 | 68.00 | 10-210-5004 |
| 04/07/2021 | 98012 | Standard Insurance Co, RA | 00 156419 0003 Apr 21 | 55.66 | 11-215-5004 |
| 04/07/2021 | 98013 | Sunstate Technology Group | Computer service for May 2021 | 324.10 | 01-115-5036 |
| 04/07/2021 | 98013 | Sunstate Technology Group | Computer service for May 2021 | 324.10 | 01-120-5036 |
| 04/07/2021 | 98013 | Sunstate Technology Group | Computer service for May 2021 | 162.05 | 01-125-5036 |
| 04/07/2021 | 98013 | Sunstate Technology Group | Computer service for May 2021 | 1,134.35 | 01-130-5036 |
| 04/07/2021 | 98013 | Sunstate Technology Group | Computer service for May 2021 | 162.05 | 01-140-5036 |
| 04/07/2021 | 98013 | Sunstate Technology Group | Computer service for May 2021 | 324.10 | 01-150-5036 |
| 04/07/2021 | 98013 | Sunstate Technology Group | Computer service for May 2021 | 648.20 | 02-170-5036 |
| 04/07/2021 | 98013 | Sunstate Technology Group | Computer service for May 2021 | 162.00 | 04-180-5036 |
| 04/07/2021 | 98013 | Sunstate Technology Group | Computer service for May 2021 | 81.03 | 10-210-5036 |
| 04/07/2021 | 98013 | Sunstate Technology Group | Computer service for May 2021 | 81.02 | 11-215-5036 |
| 04/07/2021 | 98013 | Sunstate Technology Group | Computer service for May 2021 | 162.00 | 22-270-5036 |
| 04/07/2021 | 98013 | Sunstate Technology Group | TOWNOFS-01 | 171.71 | 16-240-5016 |
| 04/07/2021 | 98013 | Sunstate Technology Group | TOWNOFS-01 | 135.20 | 01-115-5016 |
| 04/07/2021 | 98013 | Sunstate Technology Group | TOWNOFS-01 | 90.14 | 01-120-5016 |
| 04/07/2021 | 98013 | Sunstate Technology Group | TOWNOFS-01 | 45.07 | 01-125-5016 |
| 04/07/2021 | 98013 | Sunstate Technology Group | TOWNOFS-01 | 585.89 | 01-130-5016 |
| 04/07/2021 | 98013 | Sunstate Technology Group | TOWNOFS-01 | 135.20 | 01-140-5016 |
| 04/07/2021 | 98013 | Sunstate Technology Group | TOWNOFS-01 | 90.14 | 01-150-5016 |
| 04/07/2021 | 98013 | Sunstate Technology Group | TOWNOFS-01 | 22.54 | 10-210-5016 |
| 04/07/2021 | 98013 | Sunstate Technology Group | TOWNOFS-01 | 22.54 | 11-215-5016 |
| 04/07/2021 | 98014 | TOS Municipal Property | Fire engine loan payment to USDA April | 1,933.80 | 01-100-5988 |
| 04/07/2021 | 98014 | TOS Municipal Property | Public Safety USDA Payment April | 1,678.60 | 01-100-5988 |
| 04/07/2021 | 98015 | Town of Eagar | Round Valley Round Up Rodeo Sponsorship | 1,700.00 | 01-105-5020 |
| 04/07/2021 | 98016 | Valley Auto Parts | 4 teeth, 4 backhoe pin | 125.86 | 02-170-5061 |
| 04/07/2021 | 98016 | Valley Auto Parts | 3 backhoe teeth, 3 backhoe pin | 94.39 | 02-170-5061 |
| 04/07/2021 | 98017 | Virtower LLC | Monthly Access | 400.00 | 04-180-5025 |
| 04/07/2021 | 98018 | White Mountain Publishing LLC | 103394 | 67.20 | 01-115-5019 |
| 04/07/2021 | 98018 | White Mountain Publishing LLC | 103626 | 39.62 | 01-115-5019 |
| 04/07/2021 | 98018 | White Mountain Publishing LLC | 104245 | 98.74 | 02-170-5019 |
| 04/07/2021 | 98018 | White Mountain Publishing LLC | 103934 | 98.74 | 02-170-5019 |
| 04/07/2021 | 98018 | White Mountain Publishing LLC | 105194 | 67.20 | 01-125-5019 |
| 04/07/2021 | 98018 | White Mountain Publishing LLC | 105201 | 67.20 | 01-125-5019 |
| 04/07/2021 | 98018 | White Mountain Publishing LLC | 105517 | 1,373.70 | 10-210-5019 |
| 04/07/2021 | 98019 | WMRMC | Med Clearance - April Flores | 75.00 | 01-130-5134 |
| 04/07/2021 | 98019 | WMRMC | Med Clearance - Kevin McDaniel | 75.00 | 01-130-5134 |
| 04/07/2021 | 98020 | Woodland Bldg Center | Valve | 47.98 | 01-160-5047 |

| Check Issue Date | Check Number | Payee | Description | Amount | Invoice GL Account |
|------------------|--------------|---------------------------------|---|-------------------|--------------------|
| 04/07/2021 | 98020 | Woodland Bldg Center | Lockset | 27.46 | 10-210-5062 |
| 04/07/2021 | 98020 | Woodland Bldg Center | Receptable, CVR | 11.30 | 01-140-5071 |
| 04/07/2021 | 98020 | Woodland Bldg Center | Wood | 1,211.78 | 01-140-5071 |
| 04/07/2021 | 98020 | Woodland Bldg Center | Post Mix | 42.33 | 02-170-5137 |
| 04/07/2021 | 98020 | Woodland Bldg Center | Drywall screen, socket, hardwood | 57.75 | 01-140-5071 |
| 04/07/2021 | 98020 | Woodland Bldg Center | sprinkler wire, plywood | 145.17 | 01-160-5047 |
| 04/07/2021 | 98020 | Woodland Bldg Center | Remodel supplies | 615.17 | 01-140-5071 |
| 04/07/2021 | 98020 | Woodland Bldg Center | paint, brush, foam, roller covers | 166.93 | 01-140-5071 |
| 04/07/2021 | 98020 | Woodland Bldg Center | Paint | 43.63 | 01-160-5047 |
| 04/07/2021 | 98020 | Woodland Bldg Center | Tape, spackling, potting mix, post mix, lime, paint | 68.86 | 16-240-5062 |
| 04/07/2021 | 98020 | Woodland Bldg Center | Adaptr, tee, bibb hose, push tee, remodel supplies | 159.29 | 01-140-5071 |
| 04/07/2021 | 98021 | Woodson Engineering & Surveying | Professional Personnel 2/20-3/19/21 | 10,791.47 | 02-170-5301 |
| 04/07/2021 | 98021 | Woodson Engineering & Surveying | Post Design Services | 640.00 | 25-285-5301 |
| Grand Totals: | | | | <u>288,834.49</u> | |

Summary by General Ledger Account Number

TOWN OF SPRINGERVILLE MEMORANDUM

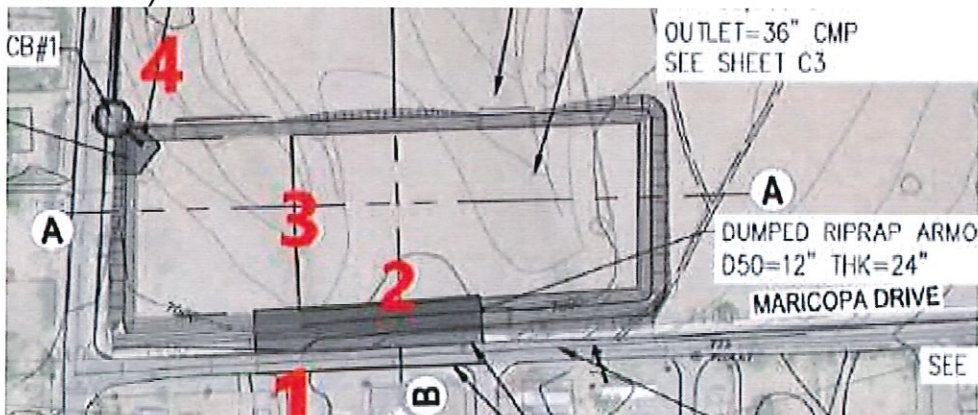
TO: Springerville Town Council
FROM: Tim Rasmussen, Public Works Director
DATE: April 21, 2021
SUBJECT: Coconino Street Flood Control

SUGGESTED MOTION:

I move cancel the Coconino Street Flood Control Project/ HMA Project Grant Application and suspend any engineering for this project.

STAFF REPORT

This project consists of adding an approximate 4-acre detention basin in 105-21-060A (located at the corner of Maricopa Drive and Coconino Street/ 35.4 Ac.).



This property is currently in litigation in the courts and has for been for 20 years plus in a dispute between family members connected to the Elva Boles Estate. The Town did make contact with members of the estate to discuss the possibility of obtaining an easement for the detention pond. I spoke with Judy Kruk who explained that Todd Boles filed their case to go into the appellate courts a few months ago. Mrs. Kruk also said that they can't have any discussion as she does not see any possibility of a future outcome in any timely manner.

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Heidi Wink, Interim Town Manager
DATE: 4/21/2021
SUBJECT: AZ Parks and Trails Grant

SUGGESTED MOTIONS:

I move we do not move forward with the application for the AZ Parks and Trails Grant.

OR

I move we go forward with the application for the AZ Parks and Trails Grant.

OR

I move we table this item.

STAFF REPORT

Please see the attached documentation.



Application

07764 - 2019 LAND WATER CONSERVATION FUND (LWCF) - Final Application

04-00765 - Town of Springerville Park
Land and Water Conservation Fund

| | | | | | |
|---------|-----------|--------------------------|--------------------|--------------------|---------------|
| Status: | Submitted | Original Submitted Date: | 02/28/2019 4:38 PM | Submitted By: | Chris Chlest |
| | | Last Submitted Date: | 10/15/2019 4:45 PM | Last Submitted By: | Joseph Jarvis |

Applicant Information

Primary Contact:

| | | | | | |
|-----------|-----------------------------|----------------|-----------------|-------------|-----------|
| Name:* | Mr. Joseph Jarvis | Salutation | First Name | Middle Name | Last Name |
| Title: | Town Manager | | | | |
| Email:* | jjarvis@springervilleaz.gov | | | | |
| Address:* | 418 E. Main St | | | | |
| | Springerville | Arizona | 85938 | | |
| | City | State/Province | Postal Code/Zip | | |
| Phone:* | 928-333-2656 | | | 226 | Ext. |
| | Phone | | | | |

Organization Information

Organization Name:* Springerville, Town of
 Organization Type: Municipal Government

Enter State Vendor Number. 1. If you do not have a vendor number please register now. 2. The last possible date to register in Procurement is 30 days after award has been approved by the Parks Board. 3. In order to be reimbursed your agency must be registered within the State Procurement system.

VENDOR NUMBER

Remit Address is the address where Parks would send the payment to your agency.

The Remit Address must match what the AZ Procurement System has. If these addresses don't match reimbursement may be delayed weeks or longer.

ADDRESS CODE:

Organization Website: www.springervilleaz.gov
 Address:* 418 East Main Street

| | | | | |
|-----------------|------------------------------|----------------|-----------------|------|
| | Springerville | Arizona | 85938 | |
| | City | State/Province | Postal Code/Zip | |
| County | Apache | | | |
| Phone:* | 928-333-2656 | | | Ext. |
| Fax: | | | | |
| E-mail Address* | vcordova@springervilleaz.gov | | | |

PRE-APPLICATION PHASE I. GRANT APPLICANT AND PROJECT FORM (Pre-Application Section)

Select activity that best fits your project: Renovation- Public Outdoor Recreation Facility 20+ Years Old (11 POINTS)

PROJECT AGENCY (SPONSOR): TOWN OF SPRINGERVILLE

TYPE OF APPLICANT: City

PROJECT SPONSOR ADDRESS: 418 E MAIN
 SPRINGERVILLE 85938
city ZIP CODE

WEBSITE: WWW.SPRINGERVILLEAZ.GOV

PROJECT COORDINATOR: Joseph Jarvis Town Manager
Title

E-MAIL: jjarvis@springervilleaz.gov

PHONE: 928-333-2656

CELL:

SECONDARY PROJECT COORDINATOR: Heidi Wink Finance Director
Title

E-MAIL: hwink@springervilleaz.gov

PHONE: 928-333-2656

AUTHORIZED OFFICIAL: Joseph Jarvis

Project Summary: Improvements to an existing park.
(Max 1750 Characters)

PROJECT FUNDING AMOUNT: \$200,000.00

PHASE II. PROJECT INFORMATION (Only Complete After Submitting Pre-Application)

PROJECT LOCATION (ADDRESS, TOWN/CITY): Springerville

LATITUDE: 34.13
Report the coordinates of a point near the center of the project and use decimal degrees.

LONGITUDE: -109.28
Use decimal degrees and lead with a negative sign for west longitudes.

CONGRESSIONAL DISTRICT: 1
Congressional/Legislative Districts

If project crosses over more than one (1) Congressional district place additional district here:

ADDITIONAL CONGRESSIONAL DISTRICT:

AZ LEGISLATIVE DISTRICT: 7

If project crosses over more than one (1) legislative district place additional legislative district here:

ADDITIONAL LEGISLATIVE DISTRICT

COUNTY: Apache County
Select All Counties that Apply

NEAREST MAJOR CITY(Population 100,000+): Phoenix
Example: Phoenix is nearest large city at 205 miles

PROJECT FUNDING AMOUNT: \$184,006.00

MATCH AMOUNT: \$328,195.00

TOTAL PROJECT COST (Grant Request + Match) \$512,201.00

Is the need for the proposed project identified in a locally approved Municipal Comprehensive Plan, a municipal recreation plan, and/or a municipal open space plan? Yes

Has the municipality adopted the comprehensive Yes

plan?

Does the municipality have a current "State Certified Growth Management Plan"? **No**

**Documentation should include copies of the report(s) title page, table of contents, and only those sections of the report(s) that relate to the proposed project in this application. Do not attach a complete copy of the referenced plan(s) with this application.*

DOCUMENTATION (Plans) Info from Gen Plan on Parks.docx
UPLOAD HERE:

ORGANIZATIONAL DUNS 002454494

Cover Letter –must be submitted on applicant’s letterhead; signed and dated by the applicant’s Chief Executive Officer and is the assurance that the sponsor endorses the proposal.

The letter must:

- a. Designate a project leader who will be the primary individual responsible for the implementation of the project; include the individual’s name, address, e-mail and a daytime telephone number.
- b. Certify that if the grant is awarded, the applicant will comply with all applicable local, state, and federal regulations concerning acquisition and/or development of the proposed project.
- c. Identify the type of assistance being sought (acquisition, development, renovation, or some combination of these categories.)

COVER LETTER Cover Letter-LWCF.pdf

PHASE II. US Census Data (Only Complete After Submitting Pre-Application)

Population of Community in Which Project is Located: 1961
 Community Median Family Income: \$33,365.00
 Percentage of People with Disabilities: 20.3%
Example: 21%

PHASE II. DEMOGRAPHICS (Only Complete After Submitting Pre-Application)

| American Indian and Alaska Native alone | Asian alone | Black or African American alone | Hispanic or Latino | Native Hawaiian and Pacific Islander alone | White alone | White alone, not Hispanic or Latino | Two or More Races | Other: |
|---|-------------|---------------------------------|--------------------|--|-------------|-------------------------------------|-------------------|--------|
| 0.9% | 4.8% | 12.6% | 16.3% | 0.2% | 72.4% | 0% | 2.9% | |

ON-SITE INSPECTION FORM (PARKS STAFF ONLY)

DATE OF INSPECTION: 11/27/2018
 Inspector Name and Title: Mickey Rogers, Chief of Grants and Trails

1. Does the land appear suitable for proposed use? **Yes**

2. Are there any reserved rights/restrictions? **No**

3. Is the site located in a floodplain/wetland? **No**

4. Are any permits needed? **Unknown**

a). If Permits Needed, List here:

5. Are there any known historic/archeological sites? **Unknown**

6. Does the site appear to be on prime/unique farmland? **No**

7. Does there appear to be any potential health or safety problems? **No**

8. Will project result in displacement of persons, businesses, etc.? **No**

9. Are there private recreation facilities in the vicinity that the project may compete with? No

10. Does the area appear to present any physical difficulty in the construction/maintenance of the facility? No

11. Does the area appear to be compatible for the proposed construction? (If no, explain) Yes

12. Have provisions been made to make facilities and programs accessible for people with disabilities? Yes

a.) If no, Explain

13. Are the quality of materials proposed adequate for the facility? (Answer only if plans and specifications are available) Yes

14. Does it appear that the proposed facility blend with the park and/or other existing or planned facilities? Yes

16. Will the materials proposed for construction provide for the maximum life of the type of facility? (if no plans n/a) Unknown

16. Has the sponsor been told what a 6(f)(3) boundary is and the implications of conversion of use? Yes

17. Has the sponsor and Arizona State Parks agreed to the exact 6 (f)(3) boundary? No

Notes to future inspectors/other significant information

Explanations for Any Items Above MAP WILL BE DRAWN WHEN APPLICATION IS FINAL

PHOTOGRAPHS (Staff Site Visit)

| Pictures | Describe Photo |
|----------|----------------|
| 1.pdf | Photos of site |

I. LWCF HISTORY/COMPLIANCE 10 Points

A. Has your agency ever received an LWCF Grant from AZ State Parks? * Yes

-If yes, list total number of LWCF Projects received: 3

1. Are your current LWCF and recreational facilities maintained and free of any major issues? 7 Points* Unknown

a). If no, please explain The area that we are antcipating receiving funding for is maintained, but we have not received any LWCF funds as of this date

(Max 1000 Characters)

Click on the HELP tab on the Menu bar-top, left corner of page for conversion examples.

b). Do you have a current LWCF facility that will need to be converted? No

Agencies with current conversion issues that have not been addressed with ASPT will not be eligible. (Max 1750 Characters)

2. Do all of your LWCF facilities have the required LWCF signage? 3 Points * Yes

If your agency is missing any signs please attach a list identifying all project numbers and park names, Attach list to the ADDITIONAL DOCUMENTS form.

II. Collaboration 14 Points

1. Will this project involve collaboration with another agency/organization? If collaborating with another agency/organization, please indicate the collaboration effort with a letter from that other agency. 3.5 Points* N/A

a). Attachment Attach no more than 5 letters please. Combine all letters into one (1) file and upload here.

2. How much (\$) of your match will come from other entities? 3.5 Points * 233024.0

a). Attachment This match must be documented from the donating agency/organization.

3. If project is providing connectivity with another agency, please provide a map showing this connectivity. 3.5 Points

4. Will your agency be collaborating with volunteer or Friends group? If collaborating, please provide a letter from that group explaining this effort. 3.5 Points* Yes

a). Attachment LETTERS OF SUPPORT.docx Attach no more than 5 letters please. Combine all letters into one (1) file and upload here.

Provide a short description summarizing all collaboration efforts referenced in this section. * We are working with several community groups that engage in volunteer efforts on behalf of the community:
TEP
Boys and Girls Club
Springerville/Eagar Chamber of Commerce
Community Presbyterian Church
The Wellness Coalitlon
The Family Values Coalition
The Foundation for the Restoration of the Little Colorado Region
Rotary
Senlor Center

(Max 1750 Characters)

III. Engagement and Communication Criteria 17 Points

1. Explain and document what circumstances brought this project to the forefront and why this project is a priority. Include the demographics of your service area. 3 Points*
Our Town Hail Park serves all our Community members and visitors/events for our Visitor's Center as well as hosting the sports playing field for K-12 RVUSD after school workouts. It is a continuation of our ADA park that allows handicapped access for young and old alike. Apache County is one of the highest poverty counties in the US. Our population is 1961 and is low-mod income. This park adjoins a national scenic hwy (Hwy 60) and is well traveled, so it will also be a perfect location for outdoor events.

(Max 1750 Characters)

a.) Attach Additional Documents (if needed)

2.) Explain and document your public outreach efforts, what you did to solicit public involvement. 8 Points (for 2) through 4)*
Contacted Tucson Electric Power Volunteer services; President of the Board of the Boys and Girls Club of Round Valley, the Springerville/Eagar Chamber of Commerce, Community Presbyterian Church, The Wellness Coalition, the Family Values Coalition, The Foundation for the Restoration of the Little Colorado Region
Rotary
Prepared Flyers, Conducted Surveys and meetings
Did presentation to Senior Center
Planning and Zoning Meeting
Council Public Participation meeting in January

(Max 1750 Characters)

a.) Select all public outreach activities that took place related to this project. *

Public Hearings, Conducted Surveys, Meetings

3.) Explain and document how the public was involved in determining the need or how they responded to your public outreach efforts for the project you are applying for. *

Public Participation Hearings at Council meetings in January, 2019. Senior Center participation for future ADA accommodations at the park were discussed as well as Board members at all groups as noted in #2 above were informed and asked for volunteers, comments and ideas

(Max 1000 Characters)

4.) Document how the public demonstrated support and affirmation for the project. *

Generally, the project was well received by all groups as a welcomed added addition to the town. WE received alot of feedback on how these new additions to the park could accommodate future events and venues for community and visitors alike.

(Max 1000 Characters)

a.) List total number of public meetings, hearings and outreach efforts that have occurred as it relates to this project: *

12

b.) List estimated total number of attendees for all public events: *

43

c) Attach public outreach effort documents here (Newspaper, print, meeting records, surveys):

flyer and minutes 1 16.docx
Combine all documents into one (1) file; Identify each document and upload here:

6. Describe any innovative means of engagement for members of project communities, particularly youth, in the planning process. Recreation development and experiential learning opportunities. (More points are given for innovative methods of engagement.) 2 Points*

The Board President of the Boys and Girls club talked about this project at one of their weekly meetings/gatherings. Additionally, she gave a talk at the Round Valley Unified School District for ideas and feedback. The Senior Center Director shared this information with her Senior Community Center meetings.

Participation in these processes will foster a sense of ownership and stewardship for the recreation resources. (Max 1750 Characters)

6. Will your proposed project serve and engage youth to grow the next generation of outdoor recreation enthusiasts? 2 Points*

Yes
(Max 1000 Characters)

a.) If yes, please describe?

The additional park improvements will provide activity areas for after school events as well as providing a community center area for future gatherings for the entire community

(Max 1000 Characters)

7. Will your project

As noted above, the park will provide space after school events/activities for the

Include any education opportunities or materials? If so, focused on what user group(s)? 2 Points*

community

(Projects that provide educational opportunities or materials for youth will score higher).(Max 250 words)

a.) If applicable, attach any examples of education materials here:

IV. Accessibility and Inclusion Criteria 17 Points

1. Will your project provide facilities or opportunities for underserved populations? 4 Points *

People with Disabilities, Ethnically Diverse Groups, Teenagers , Children, Low Income, LGBTQ , Seniors

a.) Please provide a description of how the project will provide for underserved populations: *

Our community is fairly based on underserved populations as noted in above

TEXT BOX (Max 1750 Characters)

2. Will this project fill a gap in recreation demand in your service area? 4 Points *

Yes

a.) Please provide a description of how the project will fill a gap in recreation demand in your service area? *

More seniors and people with disabilities will benefit from the additional improvements to allow them to watch their children during school events and general play area. The future development for community events that will be hosted at the developed park will bring more people to the park for additional access.

TEXT BOX (Max 1750 Characters)

3. Will your project provide activities or opportunities for multiple user groups (age groups, ethnic groups, activity user groups, etc.)? 3 Points *

Yes

a.) Please provide a description of how the project will provide activities or opportunities for multiple user groups (age groups, ethnic groups, activity user groups, etc.)? *

The ADA walkway (provided by the CDBG grant) will allow those with disabilities and seniors access to the various 'events' that the park will host; the lighted walkways will allow greater nighttime access to the ADA walkways around the park; the bleachers will give seating and viewing for those who wish to attend the games; the ramada can be used to host future events for all ages; the sprinklers will enhance the lawn for additional use (currently, the grass is watered by Irrigation which prevents use of the park during certain times of the year) As noted above, the community is made up of low-mod income, veterans, people with disabilities, ethnic groups, seniors and many children which will all benefit from the development. It will also enhance the time spent in the community for our visitors.

TEXT BOX (Max 1750 Characters)

4. Is your facility or part of your facility ADA compliant?*

Facility is Fully ADA Compliant

If you have a current facility that is not ADA compliant but will become fully or partially compliant as a result of the project you may select the appropriate "compliant" response

a.) Please describe the level of accessibility that will occur as a result of the project activities. (3 points will be awarded to an applicant that already has a compliant facility/program or for a project that results in full ADA Compliance, 1.5 points partial, 0 points none)

Please Note: Title II requires that State and local governments give people with disabilities an equal opportunity to benefit from all of their programs, services, and activities (e.g. transportation, recreation included. *

The entire park will be fully accessible for those who have disabilities. There is ADA parking in place, an ADA restroom, an ADA compliant playground. The additions that will be made using the CDBG matching grant for ADA walkways around the park will connect with the existing ADA playground. (See attached map)

TEXT BOX (Max 1750 Characters)

5. Will your proposed project serve local, regional or statewide users? (3 points Statewide; 2 points Regional; 1 point local). *

local, regional , statewide users, local, regional , statewide users

If you have additional information (i.e. articles, reports) you would like to share as it relates to Accessibility and Inclusion attach here.

GOOGLE MAP.docx

V. CONSERVATION OF RESOURCES CRITERIA 21 Total Points

1. Project Type: From the dropdown list select the type of activity that bestfits your project.*

Combination Renovation and Development (8 POINTS)

Description*

The park was the School park when this was the old school house (in the 1950's) - The Town bought the building/property in the early 90's. At that time, the Town has continued to develop the park for school use, community use, visitors and to accommodate ADA - with CDBG and the AZ Parks and Trails funding, we can further develop/renovate this park to accommodate more activities and use.

Use of green technologies in development activities scores more points, Max 1750 Characters

2. Explain how this project will incorporate design elements, sustainable products or habitat enhancement in the most effective manner to conserve water or energy, or enhance natural resources. 5 Points

(Conservation examples could include use of "green" practices (products or technology), smaller footprint (less concrete or asphalt), energy efficiency or conservation use of timers or sensors, solar energy.)

Conservation 5 Points*

With the installation of the sprinkler system, the Town will no longer use Irrigation to water the grass. This will be a decrease in water use.

TEXT BOX (Max 1750 Characters)

3. Explain how this project will protect existing natural and cultural resources within the project boundaries. 5 pts

(Examples of existing natural and cultural resources include riparian areas, washes, wetlands, other native plant communities, or wildlife habitats.)

Protect 5 Points *

This project does not hamper any natural or cultural resources in the area. It is an existing park.

TEXT BOX (Max 1750 Characters)

VI. Secured Matching Funds 21 Total Points

1. Secured Match (11 points): *

18.6%
List % of match that is secured. 11 points

Matching Fund Criteria:

Match must be documented with a verified letter that indicates the value of the match. Attach here:*

Inkind match-LWCF.pdf

2. Other Match (5 points): *

46.5%
5 points

a.) Matching Fund Criteria: Please explain your plan for the balance of the required match that has not yet been documented for the project. *

We have been awarded the CDBG 4 year rotational grant in the amount of \$233,024, but will not have the

Max 1000 Characters

The ability of the applicant to operate, maintain, or manage the facilities constructed or land acquired with grant funds throughout the required term of use is an essential factor of the LWCF grant program.

3. Project Sustainability Criteria: Explain and document how your agency intends to operate, maintain or manage this project once it is completed. 5 Points *

The completed park will be maintained and managed by Town Hall's Public Work's department

These grant programs mandate that any facilities or land, including natural areas or open space, purchased with grant funds be available for public use in perpetuity.

Scope Item #1 Staff/Personnel Costs

| Staff/Personnel Costs Breakdown | Quantity | Unit Type | Unit Cost | Total | Match/In-kind | Total Grant Request | State Date | End Date |
|---------------------------------|----------|-----------|-----------|--------|---------------|---------------------|------------|----------|
| | | | | \$0.00 | \$0.00 | \$0.00 | | |

Scope Item #2 Equipment/Materials

| Equipment Costs Breakdown | Quantity | Unit Type | Unit Cost | Total | Match/In-kind | Total Grant Request | State Date | End Date |
|-----------------------------------|----------|-----------|-------------|--------------|---------------|---------------------|------------|----------|
| Lighting - Basketball Court | 1.0 | Other | \$2,166.00 | \$2,166.00 | \$0.00 | \$2,166.00 | 10/19 | 11/19 |
| Leveling - Fill material | 1.0 | Other | \$60,000.00 | \$60,000.00 | \$0.00 | \$60,000.00 | 5/20 | 7/20 |
| Leveling - Navopache transformers | 1.0 | Other | \$12,870.00 | \$12,870.00 | \$0.00 | \$12,870.00 | 5/20 | 5/20 |
| Contingency | 1.0 | Other | \$25,000.00 | \$25,000.00 | \$0.00 | \$25,000.00 | 9/19 | 8/22 |
| Re-seed | 1.0 | Other | \$2,400.00 | \$2,400.00 | \$0.00 | \$2,400.00 | 7/20 | 7/20 |
| Lighting - Sidewalk | 1.0 | Other | \$11,445.00 | \$11,445.00 | \$0.00 | \$11,445.00 | 5/21 | 8/21 |
| Ramada | 1.0 | Each | \$30,000.00 | \$30,000.00 | \$0.00 | \$30,000.00 | 5/20 | 8/20 |
| Ramada Concrete and Hardware | 1.0 | Other | \$3,815.00 | \$3,815.00 | \$0.00 | \$3,815.00 | 5/20 | 5/20 |
| Electrical - Conduit | 1.0 | Feet | \$2,350.00 | \$2,350.00 | \$0.00 | \$2,350.00 | 5/20 | 8/20 |
| Electrical - Wire | 1.0 | Feet | \$2,500.00 | \$2,500.00 | \$0.00 | \$2,500.00 | 5/20 | 8/20 |
| Rental for trenching for electric | 1.0 | Other | \$1,680.00 | \$1,680.00 | \$0.00 | \$1,680.00 | 5/20 | 5/20 |
| Sprinklers - PVC | 1.0 | Other | \$2,700.00 | \$2,700.00 | \$0.00 | \$2,700.00 | 5/20 | 8/20 |
| Sprinklers - Controllers/Valves | 1.0 | Other | \$600.00 | \$600.00 | \$0.00 | \$600.00 | 5/20 | 8/20 |
| Sprinklers - Rental for trenching | 1.0 | Other | \$1,680.00 | \$1,680.00 | \$0.00 | \$1,680.00 | 5/20 | 5/20 |
| Bleachers | 1.0 | Each | \$4,800.00 | \$4,800.00 | \$0.00 | \$4,800.00 | 5/21 | 5/21 |
| | | | | \$164,006.00 | \$0.00 | \$164,006.00 | | |

Scope Item #3 Construction

| Construction Costs Breakdown | Quantity | Unit Type | Unit Cost | Total | Match/In-Kind | Total Grant Request | State Date | End Date |
|--|----------|----------------|--------------|--------------|---------------|---------------------|---------------|----------|
| In-kind Lighting BB Court and Sidewalks | 2.0 | Staff Position | \$9,830.00 | \$19,660.00 | \$19,660.00 | \$0.00 | 10/19 | 11/19 |
| In-kind Leveling of park/reseeding | 1.0 | Staff Position | \$11,495.00 | \$11,495.00 | \$11,495.00 | \$0.00 | 5/20 | 7/20 |
| In-kind Erecting Ramada | 1.0 | Staff Position | \$9,212.00 | \$9,212.00 | \$9,212.00 | \$0.00 | 5/20 | 8/20 |
| In-kind placing sprinkler systems | 2.0 | Staff Position | \$9,212.00 | \$18,424.00 | \$18,424.00 | \$0.00 | 5/20 | 8/20 |
| In-kind operation of equipment for trenching | 1.0 | Staff Position | \$3,430.00 | \$3,430.00 | \$3,430.00 | \$0.00 | 5/20 | 5/20 |
| CDBG match for ADA sidewalks | 1.0 | Other | \$233,024.00 | \$233,024.00 | \$233,024.00 | \$0.00 | November 2019 | 6/21 |
| Remove/Replace Fence on south side of park | 1.0 | Staff Position | \$9,230.00 | \$9,230.00 | \$9,230.00 | \$0.00 | 6/20 | 7/20 |
| ADA Sidewalks | 2.0 | Staff Position | \$11,660.00 | \$23,320.00 | \$23,320.00 | \$0.00 | 9/19 | 6/21 |
| | | | | \$328,195.00 | \$328,195.00 | \$0.00 | | |

Scope Item #4 Land Acquisition

| Parcel No. | Acreage | Estimated Date of Acquisition | Estimated Value of Land | Estimated Value of Improvements | Match In-Kind | Total Grant Request | State Date | End Date |
|------------|---------|-------------------------------|-------------------------|---------------------------------|---------------|---------------------|------------|----------|
| | | | | | | | | |

Scope Item #5 Engineering and Surveys

| Engineering and Survey Costs Breakdown | Quantity | Unit Type | Unit Cost | Total | Match/In-kind | Total Grant Request | State Date | End Date |
|--|----------|-----------|-------------|-------------|---------------|---------------------|------------|----------|
| Engineering/SHPO Survey | 1.0 | Acre(s) | \$20,000.00 | \$20,000.00 | \$0.00 | \$20,000.00 | | |
| | | | | \$20,000.00 | \$0.00 | \$20,000.00 | | |

Scope Item #6 Other

| Other Costs Breakdown | Quantity | Unit Type | Unit Cost | Total | Match/In-kind | Total Grant Request | State Date | End Date |
|-----------------------|----------|-----------|-----------|--------|---------------|---------------------|------------|----------|
| | | | | \$0.00 | \$0.00 | \$0.00 | | |

Totals

| | |
|------------------------|--------------|
| Total Grant Request* | \$184,008.00 |
| Total Match/In-kind | \$328,195.00 |
| Total Cost | \$512,201.00 |
| Total Match Percentage | 64.08% |

Budget Notes

Budget Notes

Max 1000 Characters (Not required)

Cultural Clearance Review Form: Section I. Attachments

1. Check here if this is an education only project and no disturbance will occur (Note: Installing signs & trash-removal are considered disturbance)

2. A copy of the cultural resources survey report(s) if a survey of the property has been conducted must be uploaded.

Survey report(s) 2015 CDBG environmental review - PD.pdf

3. A copy of any comments regarding eligibility, findings of effect, and any conditions associated with findings made by the land managing agency/landowner and archaeologist (i.e. state, federal, county, municipal) on potential impacts of the project on archaeological and/or historical cultural resources.

A copy of any comments

4. A copy of SHPO comments, if the survey report has already been reviewed by SHPO.

SHPO comments SHPO_Consultation_Springerville_LWCF.pdf

5. If applicable to the project, attach a current agency Decision Memo.

A copy of a Decision Memo

ADDITIONAL DOCUMENTS:
Upload additional surveys and any other documents related to cultural resources here:

Section II.

Biggest Mistake Made: Failure to list all land managers within the project area. If an agreement allowing you to develop/maintain that parcel exists between your agency and land manager please attach document directly above (Additional Documents). If no agreement is in place or the agreement has expired please stop working on the application and contact ASPT to discuss issue. Projects must be shovel ready-if you do not have permission from all land managers to conduct work your project is not shovel ready.

Current Land Owner/Manager(s): Municipal Property Corporation for the Town of Springerville

Project Location, including Township, Range and Section: 418 E Main Street/Springerville, AZ
 parcel Number 105-21-033
 Tax Area 1030 - SD#10, TOWN OF SPRINGERVILLE, WHITE MTN HEALTH CARE DIST
 Situs Address
 Legal Summary Section: 33 Township: 9N Range: 29E IN NE4 SW4

1. Total project area in acres (or total miles if trail): 2.48 Acres

2. Does the proposed project have the potential to disturb the surface and/or subsurface of the ground? Yes

3. Project Description and Impacts:

a. Please provide a description (what, where, why, and how) of the proposed project, and specifically identify any surface and/or subsurface impacts that are expected.

ADA Walkways/lighting: Approx 1500 ft of walkways. AB on top of existing soil, formed and poured

BB Court 4-6" wide trenching for electric wire for lighting court. 8-10" deep

Leveling ground: 4' cover at partial area of park.

Sprinklers: 18" deep x 6" wide trench - 2000 linear feet

Moving Partial fence: dig post holes and realign fence (3' x 6" deep holes to reposition posts)

b. Provide measurements for anticipated surface (area) and subsurface (depth) disturbances that will be part of the proposed project. As noted in attached map

c. Discuss both direct and indirect impact areas, such as staging areas and access routes that will be used as part of the project.

none - existing parking lot surrounds access to site

4. Ground Surface Information

a. Describe the condition of the current ground surface within the entire project boundary area (for example, is the ground in a natural undisturbed condition, or has it been bladed, paved, graded, etc.). natural park with some additions on the West side to incorporate an ADA playground

b. Estimate horizontal and vertical extent of existing disturbance Three pieces of playground equipment already exist on the property. Horizontal extent of existing disturbance is approximately 1800 sq ft. Vertical extent is approximately 10 ft.

5. Are there any known prehistoric and/or historical archaeological sites in or adjacent to the project area? Yes

If yes, please indicate where the sites are in respect to the project area. (e.g. The historic site is adjacent to the project area and is roughly 400 feet outside the project area). The site is a 7 acre parcel and has been noted as historic

6. Has the project area been previously surveyed for cultural resources by a qualified archaeologist? Unknown

If yes, please submit a copy of the survey report above in Section I. Please attach any comments on the survey report made by the land managing agency and/or SHPO

If no, please provide a rationale for survey not being necessary (e.g. previously disturbed).

7. Are there any buildings or structures (including mines, bridges, dams, canals, etc.) that are 60 years or older in or adjacent to the project area? No
If YES, complete an Arizona Historic Property Inventory Form and submit with your application. Form is located below.

8. Is your project area within or adjacent to a historic district? Yes

If YES, name of district: Town Hall Historic

9. List type of equipment Combination (Hand tools and mechanized)

to be used (Foot Traffic and Hand Tools, Mechanized Equipment Only or Combination).

If using equipment you may use this space to provide short description: Trencher, tamper, backhoe, front end loader

Section III

Purchase of trail maintenance equipment materials, and supplies (i.e., mowers, tractors, shovels, hammers, etc.) No

Trail Bridge rehabilitation or replacement No

Signs, kiosks, and markers replacement or installation No

Upgrading the trail and or parking lot from dirt to stone or woodchips, or stone or woodchips to a paved (asphalt, concrete, or other paved surface) or boardwalk surface; Yes

Fencing, guardrail, retaining wall, or berm replacement or installation Yes

Drainage Yes

Landscaping Yes

Compliance under the Americans with Disabilities Act (ADA) including the following:

a. Ramps; Yes

b. Railings; Yes

c. Resurfacing (to pavement or boardwalk); Yes

d. Parking and trail access; Yes

e. Signage; Yes

f. Portable Toilets Yes

Permanent installation of ancillary facilities such as port-a-potties, bike racks, lighting, benches, trash receptacles, and trail course design features (jumps, water hazards, par course equipment, picnic benches). Yes

Renovation and restoration of trails and trail access routes, in-kind within an established path or trail way No

Regrading of trail and/or parking areas within established trail way No

Striping and restriping No

Debris removal No

Educational materials No

Connector trails within boundaries of existing property Yes

Repair of existing signs, kiosks markers, bridges, fences, guardrails, retaining walls, and berms Yes

If yes to any items from SECTION III please provide a short description of the work to be done.

There currently is ADA bathrooms, parking and existing ADA playground and access to the Basketball court. The new ADA project for the park will connect with the existing ADA park. The park will be leveled to provide a continued ADA sidewalk which will include appropriate drainage and relocation of part of the existing fence to accommodate the new ADA walkway to include partial castle bricks to form a short retaining wall on the north side of the park

This field is limited to 500 characters.

Signatures

Archaeologist Printed Name and Title Here:

Applicant Printed Name and Title Here:

NPS Forms

- 1. BUDGET INFORMATION - Construction Programs; Standard Form 424C* Federal Budget-LWCF.pdf
- 2. ASSURANCES - CONSTRUCTION PROGRAMS; Standard Form 424D* ASSURANCES.pdf
- 3. DESCRIPTION AND NOTIFICATION FORM (DNF 10-803)* Description and notification form.pdf
- 4. ENVIRONMENTAL SCREENING FORM (PDF:ESF10-904)* Environmental Screening-LWCF.pdf
- 5. DEBARMENT: Certifications Regarding Debarment, Suspension and Other Responsibility Matters, Drug-Free Workplace Requirements and Lobbying.* DEBARMENT.pdf
- 6. APPLICATION FOR FEDERAL ASSISTANCE SF-424. SF424.pdf
- 7. APPLICATION AND REVISION (A&R) FORM.

6. LWCF MAPS AND PHOTOS FORM

| Attachment | Description | File Name | Type | File Size |
|------------|--------------------------------|--------------------------------|------|-----------|
| Map(s) | map of Springerville Town Park | State map and and site map.pdf | pdf | 535 KB |
| Photo(s) | State map and site map | State map and and site map.pdf | pdf | 535 KB |

1. RESOLUTION

Resolution No. 2019-R003
 Project Sponsor Name: Springerville Town Park
 Project Sponsor's Governing Body (If different from Sponsor Name) : Town of Springerville
 Signed by: Phil Hanson, Mayor
 Date: 03/20/2019

A draft resolution may be submitted with the application. The final resolution must be provided before the Project Sponsor Agreement can be signed. The application will be ineligible if a resolution is not submitted.

Please upload Resolution here: Resolutionandminutes.pdf

2. Project Certification/Legal Authority to Apply

Upload Project
Certification/Authority to Apply Here: Hanson attestation letter.pdf

8. EVIDENCE OF CONTROL & TENURE LWCF

| File Name | Description | File Size |
|----------------------------|---|-----------|
| Warranty deed.pdf (2.4 MB) | Title, Warranty Deed, Parcel, Easements | 2.4 MB |

ADDITIONAL DOCUMENTS

| File Name | Description | File Size |
|--------------------------------|---|-----------|
| April 2019 LWCF.pdf (62 KB) | Board approved signed | 62 KB |
| Supplemental-LWCF.pdf (4.4 MB) | Additional documentation to support our budget request. | 4.4 MB |

Certification

Each successful LWCF grant recipient is required to pay a surcharge of 10% of the grant award to State Parks. Revenue from the surcharge payments is used to administer the LWCF Program. The surcharge is non-reimbursable and must be separate from project matching funds. For example, if you request and receive an award for \$100,000 dollars your agency will be required to submit a check for \$10,000 to ASPT prior to the start of the project.

LWCF Surcharge: Yes
 1. By placing a checkmark above you are indicating that you understand this requirement and that your agency will have the funds to cover the surcharge.

The ability of the applicant to operate, maintain, or manage the facilities constructed or land acquired with grant funds throughout the required term of use is an essential factor of the LWCF grant programs. These grant programs mandate that any facilities or land, including natural areas or open space, purchased with grant funds be available for public use in perpetuity.

Project Sustainability: Yes
 2. By placing a checkmark above you are indicating that you understand this requirement and that your agency will commit to the terms of this requirement.

Completed by:* Philip Hanson, Jr. Mayor
Name Title

Date:* 02/28/2019

CORRESPONDENCE (Phone/Email, Meeting)

| Type | Date Sent | To | From | Subject | Message | Attachment | Attachment |
|------|-----------|----|------|---------|---------|------------|------------|
|------|-----------|----|------|---------|---------|------------|------------|

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Tim Rasmussen, Public Works Director
DATE: April 21, 2021
SUBJECT: McCauley Construction Contract

SUGGESTED MOTION:

I move we award bid and approve payment to McCauley Construction, Inc. in the amount of \$428,307.00, authorize change order authority to the interim Town Manager for 10% of the bid amount, and authorize the interim Town Manager to execute the necessary documents.

STAFF REPORT

This project consists of new water lines, sewer lines and the removal of the existing pavement and installation new pavement along Merrill Street, Sheldon Avenue and Hualapai Street. This project is being funded with the Town's Hurl State Shared Revenues and our Water Infrastructure Finance Authority of Arizona (WIFA) loan. Bids were solicited, received, and opened on April 8, 2021. Bid Tabulation results are attached. As evidenced in the Bid Tabulation, this is a solid Bid by McCauley Construction. The bid amount plus the 10% change order authorization amount is within the budgeted funds allocated for the project.

TOWN OF SPRINGVILLE
MERRILL ST / SHELDON AVE / HUALAPAI ST IMPROVEMENTS
TALLY OF BIDS

BIDDERS ARE LISTED IN THE ORDER OF OPENING AT SPRINGVILLE TOWN HALL ON 04/08/2021 AT 2:00PM

| | | CONTRACTOR 1 | CONTRACTOR 2 |
|---|----------------------------|---------------------------------|-----------------------------------|
| ITEM | ENGINEER'S ESTIMATE | Surface Contracting Inc. | McCauley Construction Inc. |
| GRAND TOTAL | \$508,846.00 | \$488,395.00 | \$428,307.00 |
| | | | |
| BID COVER SHEET (pg. 7) | | ✓ | ✓ |
| BID FORM (pg. 8) | | ✓ | ✓ |
| BID SCHEDULE (pg. 9-11) | | ✓ | ✓ |
| SUBCONTRACTORS AND MATERIAL SUPPLIERS LIST (pg. 12) | | ✓ | ✓ |
| BID BOND (pg. 13-14) | | ✓ | ✓ |
| INFORMATION REGARDING PAST PERFORMANCE (pg. 15) | | ✓ | ✓ |
| AFFIDAVIT DEMONSTRATING LAWFUL PRESENCE IN THE UNITED STATES (pg. 16) | | ✓ | ✓ |
| ACKNOWLEDGEMENT OF ADDENDUM NO. 1 | | ✓ | ✓ |
| ACKNOWLEDGEMENT OF ADDENDUM NO. 2 | | ✓ | ✓ |
| RESPONSIVE | | | ✓ |

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Dayson Merrill, Chief of Police
DATE: 4/21/2021
SUBJECT: NALETA IGA Renewal

SUGGESTED MOTIONS:

I move we adopt the updated intergovernmental agreement with Northeastern Arizona Law Enforcement Training Academy as presented.

OR

I move we do not update this IGA.

OR

I move we table this item

STAFF REPORT

The attached IGA includes some clerical corrections. This has been presented and approved by the attorneys at AMRRP through their IGA review program.

**INTERGOVERNMENTAL AGREEMENT REGARDING
NORTHEASTERN ARIZONA LAW ENFORCEMENT TRAINING ACADEMY
(NALETA)**

This Intergovernmental Agreement (“Agreement”) is made pursuant to Arizona Revised Statutes (“A.R.S.”) § 11-952 among Navajo County Community College District (“District”) and the _____, Arizona, an Arizona municipal corporation.

1. **Purpose.** The purpose of this Agreement is to provide Northeastern Arizona with a Police Academy hereby called NALETA (“Northeastern Arizona Law Enforcement Training Academy”) that can provide certified AZPOST (Arizona Peace Officer Standards and Training) training to students who meet AZPOST qualifications and are sponsored by a Law Enforcement agency.
2. **Duties and Responsibilities of District.** District shall operate and administer NALETA. District’s operational and administrative responsibilities shall include, but not be limited to, (a) developing and providing the AZPOST curriculum to be used at NALETA; (b) scheduling courses at the NALETA, registering students at NALETA and administering transcripts for students at NALETA; (c) assisting instructors at NALETA; and (d) obtaining adequate insurance to cover liabilities that might result from damage to persons or property arising out of the operation of NALETA.
3. **Duties and Responsibilities of Cities, Towns and Counties.** Law Enforcement agencies participating in NALETA shall provide qualified instructors for all classes given at NALETA. Any compensation to instructors shall be the responsibility of the city, town or county that employs the instructor, and the other parties to this Agreement shall have no responsibility to provide such compensation. District shall have no responsibility to conduct classes for which the participating cities and towns do not provide qualified instructors with all necessary certification.
4. **Manner of Financing the Agreement.** Except as otherwise specified in this Agreement, each party shall be responsible for whatever costs that party incurs in connection with this Agreement. The District shall charge the Student enrolled in the Districts AJS102 “Intensive Police Academy” class held at NALETA a nonrefundable program and media fee based on the current class fee schedule. Any fees that are charged shall belong to District. Any reimbursement received from AZPOST for the successful completion of NALETA shall belong to the District
5. **Enrollment of Students.** The participating cities, towns and counties shall be entitled to enroll employees in NALETA to the extent that the employees are qualified for enrollment as set forth by AZPOST Rules and Procedures Manual as set under the State of Arizona Rules of Authority ARS § 41-1821 through 41-1828.01 and Arizona Administrative Code, Title 13-4-101 through 13-4-118 and that NALETA has the capacity to train those employees. District shall not be required to accept any employee for enrollment unless the city, town or county responsible for that employee has conducted a sufficient background check on the employee at its own expense as set forth by AZPOST regulations.
6. **Term and termination.** This Agreement shall expire on July 31, 2024. Any party may terminate the Agreement as of the end of any fiscal year by providing at least thirty (30) days’

prior written notice of its intention to do so to the other parties. Such early termination shall be effective only at the end of the fiscal year in which such notice is given. Upon termination of this Agreement, each party shall retain its own property.

7. **Immigration compliance.** As required by A.R.S. § 41-4401, each party certifies that it and all of its subcontractors, if any, are in compliance with federal immigration laws and regulations that relate to their employees and with A.R.S. § 23-214(A). A breach of this warranty shall be deemed a material breach of this Agreement and shall be subject to penalties up to and including termination of this Agreement. Each party shall have the right to inspect the papers of the other party and of any subcontractors to ensure that this warranty is being complied with.

8. **Conflicts of interest.** As required by A.R.S. § 38-511, each party gives notice as follows that it may, within three years after its execution, cancel this Agreement, without penalty or further obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the party is, at any time while the Agreement or any extension of the Agreement is in effect, an employee or agent of any other party to the Agreement in any capacity or a consultant to any other party of the Agreement with respect to the subject matter of the Agreement.

9. **Entire Agreement; Amendments.** This Agreement represents the entire Agreement of the Parties with respect to its subject matter. This Agreement shall not be changed, modified, or rescinded, except through a writing signed by all parties.

10. **Governing Law, Forum.** This Agreement will be governed by the laws of the State of Arizona, both as to interpretation and performance. Any judicial proceeding for the enforcement of this Agreement or any provision thereof shall be instituted only the courts of Navajo County, State of Arizona.

11. **Insurance.** The participants will ensure that all parties will protect the other participants by providing insurance coverage in an amount no less than \$1,000,000 and naming each participant as an individual insured with the proper endorsements.

12. **Indemnification.** To the extent permitted by law, each party agrees (as indemnitor) to indemnify, defend and hold harmless the other party (as indemnitee) from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (collectively ("Claims")) arising out of bodily injury of any person (including death) or property damage, but only to the extent that such claims are caused by the act, omission or negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees or volunteers. If a Claim or Claims by third parties become subject to this indemnity provision, the parties to this Agreement that are the subject of such Claim or Claims shall expeditiously meet to discuss a common and mutual defense, including possible proportional liability and proportional payment of possible litigation expenses and money damages. The obligations under this Section shall survive termination of this Agreement.

13. **No Joint Venture.** This Agreement is not intended to constitute, create, give rise to, or otherwise recognize a joint venture agreement, partnership or other formal business association or

organization of any kind, and the rights and obligations of the Parties shall be only those expressly set forth in this Agreement.

14. **Workman's Compensation.** Each party shall be responsible for any injuries which may occur to its personnel during the course of this IGA. In accordance with A.R.S. § 23-1-22, each party shall be deemed the primary employer of its own personnel and shall have sole responsibility for the payment of worker's compensation benefits to its own personnel. Each party shall comply with the notice provisions of A.R.S. § 23-1022(E).

City/County

By: _____
 , Mayor

Print Name: _____

ATTEST: _____

Board Clerk

Date: _____

NAVAJO COUNTY COMMUNITY
COLLEGE DISTRICT

By: _____

Print Name: _____

Date: _____

ATTEST: _____

Board Clerk

Date: _____

ATTORNEY CERTIFICATION

The undersigned certify that they have reviewed the foregoing Agreement and that said Agreement is in proper form and is within the powers and authority granted to the public body represented by the respective attorneys.

Attorney for Agency

Kristin M. Mackin

Attorney for Navajo County

Community College District

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Heidi Wink, Interim Town Manager
DATE: 4/21/2021
SUBJECT: Proclamation

SUGGESTED MOTIONS:

I move we proclaim the month of April, 2021 as Fair Housing month in the Town of Springerville

OR

I move we do not make this proclamation.

OR

I move we table this item

STAFF REPORT

Please see the attached proclamation.



Fair Housing Proclamation

2021

WHEREAS, The National Fair Housing Law of 1986, as amended by the Fair Housing Amendments Act of 1988 prohibits discrimination in housing and declares it a national policy to provide within constitutional limits, for fair housing in the United States; and

WHEREAS, the principle of Fair Housing is not only national law and national policy but a fundamental human concept and entitlement for all Americans; and

WHEREAS, April has traditionally been designated as Fair Housing Month in the United States;

NOW, **T**HEREFORE, I, Mayor Phil Hanson Jr., do proclaim April 2021 as Fair Housing Month in the Town of Springerville and do hereby urge all citizens of this community comply with the letter and spirit of the Fair Housing Law.

Phil Hanson, Jr., Mayor
Town of Springerville

Signed this 21 *day of April 2021*