



# **TOWN COUNCIL REGULAR MEETING**

**Wednesday, April 20, 2022 at 6:00 pm**

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

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

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

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

### **2. 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:**

This portion of the agenda is set aside for the public to address the Council regarding items, whether they are listed on the agenda for discussion or not.

However, the Council cannot engage in discussion regarding any item that is not officially listed on the agenda for discussion and/or action (A.R.S. §38-431.02(H).)

Comments are limited to a 3 minute time period.

### **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. Manager Christopher Collopy: Summary Updates & presentation(s)**

**c. Staff Reports: Summary Updates**

### **5. PUBLIC HEARING:**

Discussion and possible action to enter into a public hearing to take Council and public

comments on the below topics. The public will be limited to 3 minutes per topic.

- a. **NOTICE OF INTENT FEE SCHEDULE**
- b. **ORDINANCE 2022-003**
- c. **REZONE OF PARCEL 105-15-010H from AR-20 AGRICULTURAL RESIDENTIAL TO C-1 COMMERCIAL**

**6. CONSENT ITEMS:**

- a. **Consider approval of the March 9, 2022 Town Council Special Meeting minutes.**
- b. **Consider ratification and approval of accounts payable register from 3/02/2022-4/14/2022.**
- c. **Consider ratification of the WIFA grant acceptance and approval of the amounts authorized by Manager Collopy.**

**7. SPRINGERVILLE RIB THROWDOWN:**

- a. **Presentation, update, and Sponsorship request from Mike Nuttall with Better World Barbeque.**
- b. **Possible direction to staff as a result of the Presentation and Sponsorship Request.**

## **OLD BUSINESS**

**8. REZONE: 105-15-0010H**

Discussion and possible action for rezoning of Parcel # 105-15-010H Current Zone AR-20 Agricultural Residential 20,000 sq ft lot to Zone C-1 Commercial.

## **NEW BUSINESS**

**9. EXECUTIVE SESSION:**

Discussion and possible action to enter into Executive Session for the below items:

**a. Ordinance 2022-003**

Consultation for legal advice regarding proposed Ordinance 2022-003 pursuant to ARS § 38-431.03 (A) (3)

**b. 809 W. Airport Rd.**

Discussion or consultation with designated representatives of the Town in order to consider its position and instruct its representatives regarding negotiations for the possible sale or lease of real property pursuant to ARS § 38-431.03 (A) (7)

**c. Appointment of Councilor**

Discussion of appointment process and/or candidates pursuant to ARS § 38-431.03 (A) (1)

**d. Conditional Use Permit Appeal - Springerville Smoke LLC**

Consultation for legal advice regarding the Appeal of the Conditional Use Permit Application submitted by Springerville Smoke LLC pursuant to ARS § 38-431.03 (A) (3)

**e. Claims against the town by White Mountains Flower**

Discussion or consultation with the attorneys of the public body in order to consider its position and instruct its attorneys regarding the Town's position regarding contracts that are the subject of negotiations, in pending or contemplated litigation or in settlement discussions conducted in order to avoid or resolve litigation, Update and consultation with the Town Attorney pursuant to ARS § 38-431.03 (A) (4)

**10. FIRST READING OF ORDINANCE 2022-003:**

Discussion and possible first reading of Ordinance 2022-003, regarding amending Title 17 related to the regulation of recreational marijuana.

**11. TOURISM TAX FUNDS:**

Discussion and possible action to approve the Tourism Tax application for funds in the amount of \$500 to the Springerville-Eagar Chamber for the Buses by the Lake event.

**a. Springerville Rib Throwdown Funding Request**

Discussion and consideration of the Tourism Tax request in the amount of \$500 for the Rib Throwdown event.

**b. Buses By the Lake Funding Request**

Discussion and consideration of the Tourism Tax request in the amount of \$500 for the Buses by the Lake event.

**c. Committee Authorization Amount**

Discussion and consideration of increasing the authorization amount from \$500 to \$750 for the Tourism Tax Committee. These will continue to come to the council for final approval.

**12. CONDITIONAL USE PERMIT APPEAL:**

Discussion and possible action regarding the appeal of the Planning and Zoning denial of the Conditional Use Permit for a marijuana dispensary to Springerville Smoke at 245 W. Main St.

**13. APPOINTMENT OF NEW COUNCILOR:**

Discussion and possible action to appoint a new Councilor or direct staff to the manner Council would like to advertise and accept the resignation of Councilor Shelly Reidhead. The vacant term will end on December 31, 2024.

**14. RESOLUTION 2022-R004:**

Discussion and possible action on Resolution 2022-R004, regarding updating the fee schedule to include Police impound fees and Fire training fees.

**15. RESOLUTION 2022-R005:**

Discussion and possible action to adopt Resolution 2022-R005, regarding the abandonment of a portion of right-of-way located on the 300 block of E. Apache Street.

**16. AIRPORT FENCING GRANT AND PROJECT:**

- a. Discussion and possible acceptance of grant from ADOT for the fencing project at the Springerville Airport.
- b. Discussion and possible ratification of contract with Kimley-Horn to design and serve as project administration for the airport fence.

**17. SIGN AGREEMENT WITH LCBHC:**

Discussion and possible action to enter into an agreement with Little Colorado Behavioral Health Center to utilize a sign on Town property to benefit the community.

**18. PROCLAMATION OF FAIR HOUSING:**

Discussion and possible action proclaiming April of 2022 Fair Housing Month.

**19. PROCLAMATION OF TREE CITY /ARBOR DAY:**

Discussion and possible action proclaiming April 29, 2022 Arbor Day in the Town of Springerville.

**20. 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.



# Town Council Agenda Staff Report

## AIRPORT MANAGER'S REPORT

April 1, 2022

### 1. Recent Fuel Sales

a. March 2022: 8,479.64 gallons (\$35,652.23)

### 2. Recent Traffic Operations

a. March 2022

305 Total

10 Local, 166 Itinerant, 115 Air Taxi, 14 Military

291 GA, 14 Military

89 Medevac

53% Business Related

23% Based / 77% Transient

78 Fuel Purchases

### 3. ACIP Projects:

**Runway 3/21 Reconstruction (Design):** No update.

**Wildlife Fence Design & Install Phase I:** The ADOT grant offer and design/administration contract with Kimley-Horn will be considered for approval by Council at the April Council Meeting. ADOT has already approved the contract with Kimley-Horn and work may begin as soon as the grant agreement is returned to ADOT with signatures.

### 4. Comments

Our current based aircraft count is 11.

FAA expects the Bipartisan Infrastructure Law (BIL) funding to be available for use as early as May. We intend to use these funds to design and construct a new taxiway for use by private hangar developers.



Town Council Agenda Staff Report

COMMUNITY SERVICES DEPARTMENT REPORT  
April, 2022

U of A Nutrition Program:

Location	Age Group	Curriculum	# Participants	# Classes
Senior Center	Seniors	Eat Smart, Live Strong	11	2
Round Valley Elementary	Kindergarten	My Plate	123	15
Round Valley Preschool	Preschool	Color Me Healthy	89	12
Vernon Literacy Fair	K-8		215	
Vernon Elementary	K-8	My Plate	103	16

March– Community Assistance and Senior Services Counts:

Senior Services		Low Income Assistance Services	
Congregate Meals	373	Food Commodity Box (households)	540
Home Delivered Meals	360	Food Cards	26
Long Term Care Meals	44	Adult Diapers	4
Indigent Meals	51	Fuel Cards	27
HEAD START Meals served	1740	LIHEAP	54
<b>Total Meals Served</b>	<b>2568</b>	Bus Pass	7
Senior Equipment		Rental Assistance	2
Transportation Units	251	Pet Food Bags Delivered	8
Volunteer Hours	121	Senior Food Boxes	105

UPDATES:

Our Mardi Gras and St. Patrick's Day Luncheon in March both had a great turn out. We will be having an Easter Dinner for the seniors on Thursday, April 14<sup>th</sup>.

We are one step closer to becoming a "One-Stop Shop" with regards to assisting the low-income population. We've completed our training for HEAplus, which is an online application assistor training to help community members with their AHCCCS and Snap-Ed applications.

We've received an award announcement for a grant which we applied for, which will help us purchase a storage unit for our weekly food bank. The storage unit will be delivered the first week of May.

We also received an award announcement from the Emergency Food & Shelter Program (EFSP), which will assist with the cost of food for our senior meals programs.



Town Council Agenda Staff Report





# Town Council Agenda Staff Report

## Springerville Fire Department Council Report April 20<sup>th</sup> 2022

### 1. Springerville Fire Department Quarter 1 Calls

Quarter 1 Jan. 1-Mar. 31	2022
Burn Permits Issued	8
Calls For Service	56
Breakdown of Calls For Service	
Fire and Fire Related	11
Prescribed Burns	2
Medical	14
MVA	2
Wildland Assignments	2
Good Intent Call	6
Service Calls	5
Inspections	1
Hazardous Conditions	0
False Alarms	10

2. The Fire department will be bringing back the Fire Cadet program.
3. We hosted a Wildland S-130,190 and L-180, RT-130, S-131 courses in the fire department classroom.
4. The Fire department hosted a Southern Apache County Fire Chief's meeting in the fire department classroom. Chief's from Springerville, Eagar, Alpine, St. Johns, Concho and Vernon attended.
5. Fire Department also hosted the Northeastern Arizona Fire Chief's Association monthly meeting in the Fire department classroom.
6. The Fire department received a grant from the 100 club of Arizona for 3 sets of turnout gear not to excide \$ 9,000.00
7. Turned in grant's to Gila River (Radio's) and NAEMS ( Aed's for community buildings)
8. Here is a list of events the fire department will either be hosting or taking a part of.
  - April 2<sup>nd</sup> Little League Opening Day ( Sparky)
  - April 20<sup>th</sup> RVHS Career Day
  - April 30<sup>th</sup> Chrome in the dome
  - May 21<sup>st</sup> Eagar Days
  - June 4<sup>th</sup> Aviation Expo
  - July 4<sup>th</sup> Parade and Fire works
  - September 3<sup>rd</sup> Springerville Fire muster
  - October 9<sup>th</sup> – 15<sup>th</sup> Fire prevention week
  - October 15<sup>th</sup> Open House/ Fire station presentation





## Town Council Agenda Staff Report

- October 29<sup>th</sup> Haunted House
- November 11<sup>th</sup> Veterans Day Parade
- December 3<sup>rd</sup> Christmas Light parade
- December 10<sup>th</sup> Fireman's Ball (End of year banquet)

**SPRINGERVILLE FIRE PRESENTS**

*Fireman's Muster Revival*

**A FUN THROWBACK**

**SATURDAY,  
SEPTEMBER 3<sup>RD</sup>  
2022**

**BARREL SQUIRT  
MAKE & BREAK  
BUCKET BRIGADE  
TRUCK PULL**

**Springerville Airport**

**REGISTRATION 0900**

**EVENTS START 0930**

CONTACT ASST. CHIEF PENA

(928) 333-2422 WITH QUESTIONS





# Town Council Agenda Staff Report

## Report for March 2022

### Springerville Heritage Center & Casa Malpais Archaeological Park

- As you are probably aware, Marcie Bafford took over as Supervisor for The Heritage Center and Casa Malpais Archaeological Park on 03/22/22. Marcie has worked for the Town for two years in the Finance Department. As Supervisor, she currently reports to Michael Larisch, who is assisting with her transition to becoming the Director in the future.
- Visitor count in March for the Heritage Center was approximately 60 visitors. The Heritage Center was open shortened hours due to the fact there was no Director or Supervisor until March 22<sup>nd</sup>.
- Revenue generated from Casa Malpais site tours was approximately \$152. There were no school or group tours in the month of March.
- Casa Malpais site tours are back on summer hours. Tours will continue from March – November (see attached flyer).
- The Heritage Center business hours have changed to our summer schedule effective March 22, 2022 (see attached flyer).
- We have been working diligently to set up pages on the Town website for both Casa Malpais and The Heritage Center. The Casa website was not renewed by the prior Director and the domain was lost. Progress has been made and new links with information should be forthcoming in the next week or so.

**SPRINGERVILLE HERITAGE CENTER  
SUMMER HOURS**

**TUESDAY – FRIDAY 8:00 AM – 5:00 PM**  
**SATURDAY 8:00 AM – 4:00 PM**

**CASA MALPAIS TOURS**

**TUESDAY – SATURDAY 9:00 AM & 1:00 PM**

Additional visitor information is available 24/7 in the front lobby of the Chamber of Commerce building located up the street at the traffic light next to the Post Office.

SPRINGERVILLE MAGISTRATE COURT STATISTICAL REPORT

Pursuant to Town Ordinance 2.36.030 (E), the undersigned magistrate hereby submits a summary of court activities for the month of February 2022.

Civil citations filed: 6

Criminal citations filed: 2

Pre-trial conferences held: 7

Sentencings held: 3

Trials held: 0

A total of \$2039.60 was submitted to the Town of Springerville on the 1st day of March, 2022, by check number 1084. See Remittance Report.

3-2-2022

DATE

Maureen A. Gregory  
MUNICIPAL COURT JUDGE



# Town Council Agenda Staff Report

## Springerville Police Department Agenda Items and staff report

### 1. Springerville Police Department Stats

	February 2022	March 2022	Total
Calls for service:	109	99	208
Self-initiated Calls	40	43	83
Citizen:	7	15	22
Agency Assist:	34	33	67
Speed citations:	8	9	17
Nonmoving	2	8	10
Crim Speed:	1	0	1
Total traffic citations:	11	17	17
Verb warning:	13	35	48
Traffic Accidents	4	1	5
Written Warning:	17	0	20
DUI	0	1	1
Felony Cases	7	8	15
Misdemeanor	21	9	30
DV	2	1	3
Arrests	7	3	10

2. We are waiting for a final approval for the CARESAZ grant. This industrial size incinerator will allow us to properly dispose of dangerous drugs collected as evidence and prescription medication/drugs collected in our prescription drug drop off box.

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3. We are currently working to hire one lateral police officer and are preparing to send Lee Bell to the academy which starts in July.

**TOWN OF SPRINGERVILLE**  
**Fee Schedule effective January 1, 2022**

**PUBLIC SAFETY**

**POLICE**

Police report up to 15 pages	10.00
Additional pages (each page)	0.50
Fingerprinting up to 2 cards	10.00
In car camera DVD	15.00
Photo disk	10.00
Record search (current - 3yrs)	10.00
Record search (4yr - older)	25.00
<b>Impound Admin / Tow Fee</b>	<b>200.00</b>
<b>Impound Daily Fee per day</b>	<b>15.00</b>
<b>Impound Hearing Fee</b>	<b>150.00</b>

**FIRE**

Fire report up to 15 pages	10.00
Additional pages (each page)	0.50
Fire Inspection	\$ 47.00
Individual Burn Permit	\$ 15.00
FD Assist Burn Permit (Per hour or Per acre)	\$ 15.00
Non-IGA out of town Response (2 Hour Min.)	
Price Matches Billable CFRA rates	
Type 1 Engine	\$ 139.00
Type 3 Engine	\$ 126.00
Type 6 Engine	\$ 85.00
Type 2 Support Tender	\$ 113.00
3/4 Ton Pickup	\$64.00 Daily or \$0.57 /mile
SUV	\$47.00 Daily or \$0.40 / mile
Rehabilitation Unit	\$1490.00 Daily
Folding Tank	\$100.00 Daily
Personnel-Actual Cost of the Town	Actual Cost
Supplies	Replacement Cost
<b>AHA Heart Saver CPR/First Aid/ AED</b>	
<b>Workbook</b>	<b>Actual Cost</b>
<b>E-card</b>	<b>Actual Cost</b>
<b>Per Student</b>	<b>\$ 25.00</b>
<b>AHA BLS Provider</b>	
<b>BLS Workbook</b>	<b>Actual Cost</b>
<b>E-card</b>	<b>Actual Cost</b>
<b>Per Student</b>	<b>\$ 25.00</b>

**ANIMAL CONTROL**

Impoundment	25.00
Second offence	50.00
Third offence	100.00
Fourth offence	200.00
Kennel (per day after impoundment)	10.00
Euthanization	50.00
Euthanization call out	100.00
Dog tags	10.00
Dog tags (non neutered)	20.00
Nuisance animal removal	10.00
After hours call out	30.00
Adoption fee	25.00
Deposits for spay/neuter	35.00
Skunk trapping and disposal (per skunk)	20.00
Trap rental (per 24 hour period)	5.00



**ORDINANCE NO. 2022-003**

AN ORDINANCE OF THE COMMON COUNCIL OF THE TOWN OF SPRINGERVILLE, ARIZONA, RELATING TO THE REGULATION OF MARIJUANA; AMENDING TITLE 17 (ZONING) OF THE CODE OF SPRINGERVILLE, ARIZONA BY AMENDING CHAPTER 17.08 (DEFINITIONS); AMENDING CHAPTER 17.68 (C-1 ZONE, GENERAL COMMERCIAL); AMENDING TITLE 9 (TAX CODE) BY AMENDING CHAPTER 9A (PRIVILEGE AND EXCISE TAXES); PROHIBITING MARIJUANA ON PUBLIC PROPERTY; SETTING FORTH VIOLATIONS; AND PROVIDING FOR ENFORCEMENT AND PENALTIES.

WHEREAS, marijuana contains tetrahydrocannabinol (“THC”), which remains on Schedule I of the Controlled Substances Act pursuant to 21 U.S.C. § 811 et al. and any possession and use is a violation of federal law pursuant to 21 U.S.C. § 841 et. al.;

WHEREAS, the Arizona Medical Marijuana Act, allows the establishment and operation of nonprofit medical marijuana dispensaries according to a prescribed statutory and regulatory process;

WHEREAS, Proposition 207 authorized the adult use and retail sale of marijuana pursuant to applicable laws and rules; and,

WHEREAS, the Town of Springerville seeks to protect public health, safety, and welfare by enacting reasonable zoning regulations relating to marijuana in the Town of Springerville;

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

Section I. Title 17 (Zoning) Chapter 17.08 (Definitions) of the Code of the Town of Springerville, Arizona, is amended by revising current definitions and/or adding the following definitions:

**Adult Use Marijuana:** Means all parts of the genus cannabis whether growing or not, as well as the seeds of such plants, the resin extracted from any part of the plant, and every compound, manufacture, salt, derivative, mixture or preparation of the plant or its seeds or resin that were approved pursuant to Proposition 207 for sale and use to persons over the age of 21.

**Medical Marijuana:** Means all parts of the genus cannabis whether growing or not, as well as the seeds of such plants, the resin extracted from any part of the plant, and every compound, manufacture, salt, derivative, mixture or preparation of the plant or its seeds or resin, that may be administered to treat or alleviate a qualifying patient’s debilitating medical condition or symptoms associated with the patient’s medical condition.

Medical Marijuana Cultivation: The process by which a person grows a marijuana plant. A facility shall mean a building, structure or premises used for the cultivation or storage of medical marijuana this is physically separate and off-site from a medical marijuana dispensary.

Medical Marijuana Dispensary: A not-for-profit entity that acquires, possesses, cultivates, manufactures, delivers, transfers, transports, supplies, sells or dispenses marijuana or related supplies and educational materials to medical marijuana cardholders.

Medical Marijuana Manufacturing Facility: A facility that incorporates medical marijuana (cannabis) by means of cooking, blending, or incorporation into consumable/edible goods.

Medical Marijuana Qualifying Patient: A person who has been diagnosed by a physician as having a debilitating medical condition as defined by A.R.S. 36-2801.15..

Section II. Title 17 (Zoning) Chapter 17.68 (C-1 Zone, General Commercial), of the Code of the Town of Springerville, Arizona, is amended by revising current language and/or by adding the following to Section 17.68.030(V):

V. Marijuana Dispensary (No Cultivation), subject to the following conditions and limitations:

1. Applicant shall provide:
  - a. the name(s) and location(s) of the offsite marijuana cultivation operation associated with the dispensary.
  - b. a copy of the operating procedures adopted in compliance with this Title and applicable state law, including proof or documentation of compliance with applicable Department rules.
  - d. a site plan, floor plan, building permits for occupancy change, and a security plan.
2. Shall be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
3. Shall not be larger than a maximum of 1000 gross square feet.
4. Shall be limited to one (1) marijuana dispensary within the jurisdictional boundaries of the Town.
5. Shall not be located within 200 feet of a residentially zoned property. This distance shall be measured in a straight line from the exterior walls of the building or portion thereof in which the business is conducted or proposed to be conducted to the property line of the residentially zoned property.
6. Shall not be located within 500 feet of a preschool, kindergarten, elementary, secondary or high school; or 200 feet of a place of worship, public-park or community center. This distance shall be measured from the exterior walls of the building or portion thereof in which the business is conducted or proposed to be conducted to the property line of the protected use.

7. Shall have operating hours not earlier than 10:00 a.m. and not later than 7:00 p.m.
8. Drive-through services are prohibited.
9. Cultivation of marijuana is prohibited.
10. Shall provide for proper disposal of marijuana remnants or by-products, and not to be placed within the facility's exterior refuse containers, Town trash can(s), bin(s), or other Town facility, or in any park refuse container.
11. Shall not allow a person to consume marijuana or marijuana products on the premises or provide outdoor seating areas.
12. Shall not display or keep marijuana or marijuana products that are visible from outside the premises.
13. Shall comply with applicable health regulations for food preparation and handling.

Section III. Title 9 (Tax Code) Chapter 9A (Privilege and Excise Taxes), of the Code of the Town of Springerville, Arizona, is amended by revising current language and/or by adding the following to Section 9A-100 (General Definitions):

" Food" means any items intended for human consumption as defined by rules and regulations adopted by the Department of Revenue, State of Arizona, pursuant to A.R.S. Section 42-5106. Under no circumstances shall "food" include alcoholic beverages or tobacco, or food items purchased for use in conversion to any form of alcohol by distillation, fermentation, brewing, or other process. Under no circumstances shall "food" include an edible product, beverage, or ingredient infused, mixed, or in any way combined with Medical or Adult Use Marijuana or an active ingredient of Medical or Adult Use Marijuana.

Section IV. Marijuana Prohibited on Public Property. The use, sale, cultivation, manufacture, production or distribution of Medical or Adult Use marijuana or Medical or Adult Use marijuana products is prohibited on property that is occupied, owned, controlled, or operated by the Town, unless an exception is approved by the Town Council.

Section V. Retail Sales from Marijuana and Marijuana Products. To the fullest extent allowable by law, the sale of marijuana and marijuana products is authorized within the Town from a marijuana dispensary and is tangible personal property as defined in A.R.S. § 42-5001 and subject to the transaction privilege tax in the retail classification and use tax.

Section VI. Fees. The fees for the permits shall be established by resolution and included in the Town Fee Schedule.

Section VII. Violations. It is unlawful for a person to sell, cultivate, process, manufacture or transport marijuana or marijuana products if the person fails to meet all the requirements in this article or state law, including the Department's rules. The cultivation, dispensary, infusion, manufacturing, or testing permit may be revoked by the

Town for violation of any provision of this Ordinance, for any violation of the requirements of the permit, or if the Department revokes the applicable license.

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

Section X. Recitals. The recitals above are fully incorporated in this Ordinance by reference.

Section XI. Effective Date, Emergency. Because of the urgent need for the implementation of the Town’s regulations concerning recreational marijuana, the immediate operation of this Ordinance is necessary for the preservation of the health, safety, and general welfare. An emergency is hereby declared to exist and this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and Council as required by law.

Section XII. Zoning Considerations. In accordance with Article II, Sections 1 and 2, Constitution of Arizona, the Town Council has considered the individual property rights and personal liberties of the residents of the Town before adopting this ordinance.

Section XIII. Preservation of Rights and Duties. This Ordinance does not affect the rights and duties that matured, penalties that were incurred, or proceedings that were begun before the effective date of this Ordinance.

Section XIV. Providing for Severability. If any section, subsection, sentence, clause, phrase or portion of this Ordinance or any part of the Code adopted herein by reference, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

PASSED AND ADOPTED by the Common Council of the Town of Springerville, Arizona, this \_\_\_\_ day of \_\_\_\_\_, 2022, by the following vote:

AYES:

NAYES:

ABSENT:

EXCUSED:

ABSTAINED:

APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2022.

Mayor

ATTEST:

\_\_\_\_\_

Kelsi Miller, Town Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Tosca Henry, Town Attorney

I, KELSI MILLER, TOWN CLERK, DO HEREBY CERTIFY THAT A TRUE AND CORRECT COPY OF THIS ORDINANCE NO. 2022-003, ADOPTED BY THE COMMON COUNCIL OF THE TOWN OF SPRINGERVILLE ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2022, WAS POSTED IN THREE PLACES ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2022.

Town Clerk

# Town of Springerville Application for Rezoning

John Avery Avery Revocable Trust

Name of applicant(s)  
(Applicant must be the legal owner or show  
power of attorney)

PO Box 1001

Springerville AZ 85938

Applicant mailing address

970-759-9977

Applicant telephone number(s)

105-15-010H

Parcel number(s) (attach legal description)

Not yet assigned

Property address

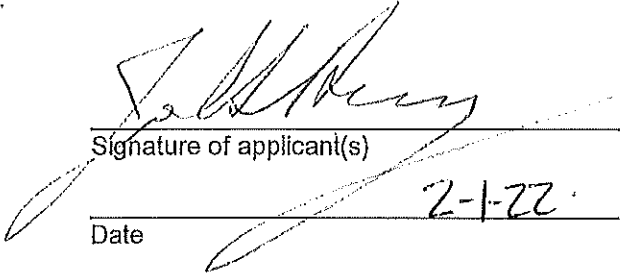
Agricultural Residential AR-20

Current zoning classification

General Commercial

Requested zoning classification

See Page 2 for required documentation.

  
Signature of applicant(s)  
2-1-22  
Date

Supportive applicant

Joseph Jarvis

928-699-3485

Please contact me with your questions or concerns

Fee: \$200.00 01-4007  
Received by: KP  
Date: 2-1-22

Neighborhood meeting: \_\_\_\_\_  
P&Z hearing: \_\_\_\_\_ Approved: Y\_\_\_ N\_\_\_  
Council hearing: \_\_\_\_\_ Approved: Y\_\_\_ N\_\_\_  
Effective date of change: \_\_\_\_\_

All documentation requested MUST be submitted before an application is complete.

## Town of Springerville Rezoning Requirements

**Letter of explanation:** A letter explaining the nature and intent of the proposed development and reasons justifying the request. References to effects produced by the request proposed upon surrounding neighborhoods and the Town at large should be included.

**Map and legal description:** Include a vicinity map of area and an accurate description of the property; either a lot or tract of a recorded subdivision, or a metes and bounds description.

**Title report:** A current preliminary title report.

**Plat:** A legal plat of the property to be rezoned.

**Site plan:** A map, drawn to scale, at least 8½" by 11", showing the dimensions of the property and name and width of all internal and abutting streets, roads or alleys, and any existing buildings, fences, easements, etcetera, with distances to property lines.

**Vicinity map:** A map, drawn to scale, at least 8½" by 11", showing all parcels in the vicinity adjacent to and surrounding the property described above, within a radius of one hundred fifty feet (150') from the exterior boundaries of the property.

**Other materials:** Development plans, elevations, site plans, and other materials that may be required in accordance with the stipulations of the Zoning Code and at the request of the Zoning Administrator.

**Publication notice:** Notice of the hearing shall be published (one (1) time in local paper at least fifteen (15) days prior to hearing).

**Property posting:** The property owner is responsible for posting the property at least 15 days prior to the hearing and maintaining the posting.

All documentation requested **MUST** be submitted before an application is complete.

To the Town Staff, Planning and Zoning Commission, the Town Council, and the community.

John Avery recently purchased parcel 105-15-010H and he already owns 105-15-009. Parcel 009 includes a gas station, convenience store, Avery's BBQ, a bar, and a RV park.

Parcel 105-15-010H does not yet have an address assigned to it, but it includes an estimated 14.05 acres. Parcel 010H is bordered on the west by Becker Lake Road and to the east by General Commercial properties and US-60.

Parcel 010H is currently zoned as Agriculture Residential AR-20. This has been an appropriate zoning for many years, however, the intended use will now be changing.

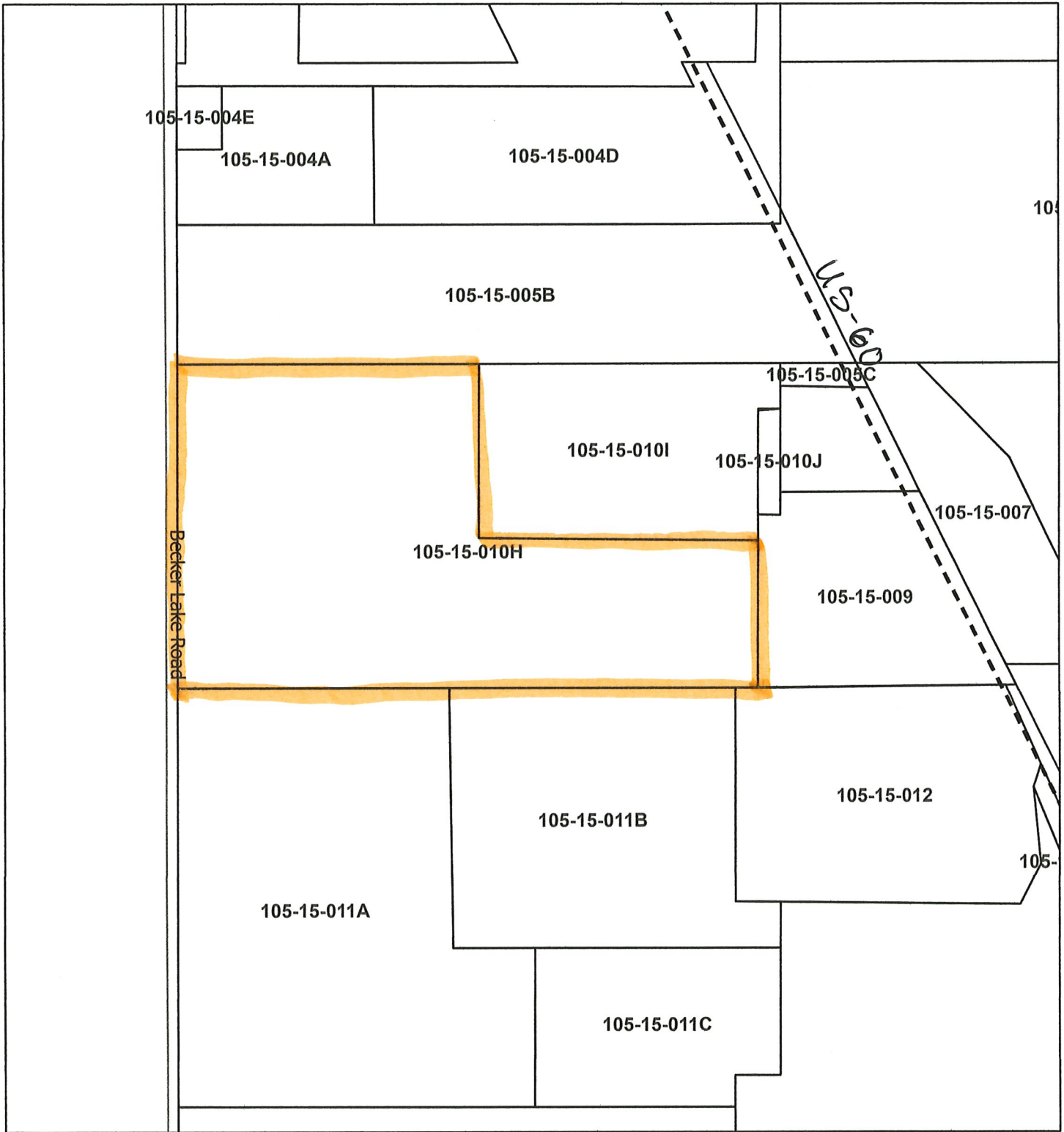
Mr. Avery is requesting to rezone the parcel to General Commercial. He intends on using parcel 010H for commercial purposes as authorized within the Springerville Town Code. This may include the expansion of the RV park that already exists.

The community of Springerville may be well aware of the positive impact that Mr. Avery and his family's commercial businesses are in the community. He would like to rezone parcel 010H so that he can expand his positive commercial impact in the community.





Mr. Avery is ready to discuss his request and answer questions from the community about his request.

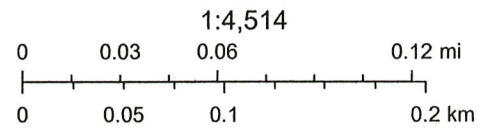


# Apache County Map



1/31/2022, 8:59:19 PM

-  Parcel
-  Springerville
-  Highways
-  Apache County



**Account: R0007538 Account Sale History**

Document #	Document Type	Price	Sale Date	Grantor	Grantee	Remarks
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2021-007968	WARRANTY DEED	\$250,000	07/01/2021	JOHNSON CLIFFORD K	AVERY REVOCABLE TRUST	-
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Document #	Document Type	Price
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2021-007968	WARRANTY DEED	\$250,000
-------------	---------------	-----------

Sale Date	Grantor	Grantee
-----------	---------	---------

07/01/2021	JOHNSON CLIFFORD K	AVERY REVOCABLE TRUST
------------	--------------------	-----------------------


Remarks

# Tax Account

## Summary

Account Id R0007538  
Parcel Number 10515010H  
Owners JOHNSON CLIFFORD K & JANA LYNN JT  
Address 1564 N ALMA SCHOOL ROAD  
MESA, AZ 85201  
Situs Address  
Legal Section: 29 Township: 9N Range: 29E COM C4 COR W 40.92' TO POB N 280' W 619.08' N 380' W 660' S 700' E 1279.08' N 50' TO POB.

## Inquiry

As Of    
Payment Type  First  
 Full  
Total Due \$0.00

## Value

Area Id	Authority Type	Tax Rate
1030 - SD#10, TOWN OF SPRINGERVILLE, WHITE MTN HEALTH CARE DIST	Primary	0.0331920000
	Secondary	0.0278650000
	Flood	0.0008600000
<b>Taxes (Limited Property)</b>		\$12.58
<b>Taxes (Flood)</b>		\$0.32
<b>Taxes (LPV)</b>		\$10.56
<hr/>		
<b>Total Billed</b>		<b>\$23.46</b>

The amounts of taxes due on this page are based on **last year's** property value assessments.  
For current year values visit the Apache County Assessor's website>

**TOWN OF SPRINGERVILLE  
MEMORANDUM**

**TO:** Springerville Town Council  
**FROM:** Kelsi Miller / Town Clerk  
**DATE:** 04/20/2022  
**SUBJECT:** Consent Item(s)

**SUGGESTED MOTIONS:**

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

OR

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

**STAFF REPORT**

Please see attached documentation.



DRAFT

## TOWN COUNCIL SPECIAL MEETING

Minutes

Wednesday, March 9, 2022 at 6:00 pm

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

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

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

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

**Minutes:**

The Town Clerk completed a roll call. Councilor Douglas Henderson - Present, Vice Mayor Robert MacKenzie - Present, Mayor Phil Hanson - Present, Councilor Richard Davis - Present, Councilor Shelly Reidhead - Present.

A quorum is present.

- 3. PUBLIC PARTICIPATION:**

**Minutes:**

No public participated.

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

- a. Mayor & Council Reports: Summary Updates on committee meetings.**
- b. Manager Chris Collopy: Summary Updates & presentation(s)**

**Minutes:**

Chris Collopy updated the he and Phil went to a meeting in St. Johns regarding TEP and SRP shutting down the power plant in phases. They also talked about broadband and internet at that meeting. Next, he updated we conducted Public

Works Director interviews. There were some great candidates. We have made an offer and he plans to start Monday, March 14th. Public Works is setting up trainings for ADEQ water and sewer certifications. Finance will be interviewing for the accounting assistant position on March 21st. Marcie will be moving over to the Museum. We will be revisiting an issue next month regarding people using the baseball fields as dog parks.

**c. Staff Reports: Summary Updates**

**Minutes:**

Fire Chief Reynolds updated on the recent activity of the Fire Department. They participated in the send offs for both boys and girls basketball and have another coming up. They hosted a wildland firefighting class, there has been an increase in wildland firefighting. They were involved in an Incident Command training with Vernon Fire and a response training with Tucson Electric Plant. He discussed a bill that was going through legislation for fire districts. Manager Collopy added that the bill had died in committee.

Police Chief Dayson Merrill updated that he has provided stats in the packet. They are busy working on some felony cases, including a recent stop in Town where they seized a large amount of meth and fentanyl. They currently do not have a cadet for the Police Academy, but have a lateral officer possibly coming on board next month.

Community Development Director Michael "Mischa" Larisch updated that there are a couple building permits open and upcoming inspections. The new Dollar General is open with a temporary Certificate of Occupancy. There is also talk about a possible new subdivision. The construction on D street has been halted. They did not have the necessary licenses or the required ADEQ documents. He updated on the recent Planning and Zoning activity including a Conditional Use Permit application for a dispensary that was denied. He said he will have two items on the agenda tonight with recommendations.

**5. CONSENT ITEMS:**

**Minutes:**

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

DISCUSSION: None

**Vote results:**

Ayes: 5 / Nays: 0

- a. Consider approval of the February 16, 2022 Town Council Work Session minutes.**
- b. Consider approval of the February 16, 2022 Town Council Regular Meeting minutes.**
- c. Consider ratification and approval of accounts payable register from 2/07/2022-3/01/2022**
- d. Consider ratification and approval of the WIFA Water Project Assistance**

**Grant Agreement**

- e. **Consider ratification and approval of the mutual satisfaction of terms agreement with Ryan Lefler.**

**OLD BUSINESS**

**6. ORDINANCE 2022-002:**

**a. Second Reading:**

**Minutes:**

Mayor Hanson completed the second reading of Ordinance 2022-002 aloud.

**b. Possible Action:**

**Minutes:**

ACTION: Robert MacKenzie / Shelly Reidhead motioned to approve Ordinance 2022-002, regarding removing the Battalion Chief and adding an Assistant Chief.

DISCUSSION: None

**Vote results:**

Ayes: 5 / Nays: 0

**NEW BUSINESS**

**7. TOURISM TAX REQUEST:**

**a. Chrome in the Dome**

**Minutes:**

ACTION: Robert MacKenzie / Richard Davis motioned to approve the \$500 Tourism Tax request to the Chrome in the Dome event.

DISCUSSION: Council agreed it is a great event that brings tourism to Springerville.

**Vote results:**

Ayes: 5 / Nays: 0

**b. Round Valley Quilt & Fiber Arts Show**

**Minutes:**

ACTION: Shelly Reidhead / Robert MacKenzie motioned to approve the \$500 Tourism Tax request to the Round Valley Quilt Show annual event.

DISCUSSION: Mayor Hanson added we donate to this every year and they greatly appreciate the donation.

**Vote results:**

Ayes: 5 / Nays: 0

**8. REZONE: 105-15-0010H**

**Minutes:**

ACTION: Robert MacKenzie / Richard Davis motioned to table this item.

Planning and Zoning gave a verbal recommendation to table this item due to opposition a public hearing will need to be held.

**Vote results:**

Ayes: 5 / Nays: 0

**9. REZONE: 105-15-005**

**Minutes:**

ACTION: Robert MacKenzie / Shelly Reidhead motioned to approve the rezone at parcel 105-15-005.

Planning and zoning gave the recommendation to approve this rezone. They noted their was no opposition to this item.

DISCUSSION: Councilor MacKenzie asked Mr. Larisch for some clarification on this item. Their are two of the exact things happening in the same area. One had opposition and one did not, can Mr. Larisch explain a little as to the reasoning. Mr. Larisch explained the concerns that do not occur on this parcel is its proximity to HWY 60, the amount of the parcel to be rezoned, and parcel access.

**Vote results:**

Ayes: 5 / Nays: 0

**10. ETHICS POLICY:**

**a. Discussion**

**Minutes:**

None

**b. Resolution 2022-R003**

**Minutes:**

ACTION: Douglas Henderson / Shelly Reidhead motioned to approve Resolution 2022-R003, adopting the Town of Springville's Council, board, and commission members Ethics Policy.

DISCUSSION: Council thanked Tosca and Manager Collopy for creating this policy.

Mayor Hanson read Resolution 2022-R003 out loud.

**Vote results:**

Ayes: 5 / Nays: 0

**11. RATIFICATION OF SEWER EASEMENT:**

**Minutes:**

ACTION: Robert MacKenzie / Richard Davis motion to accept the sewer easement on the 200 block of West Main St.

DISCUSSION: Manager Collopy gave Council some background of this item and that it has been a work in progress for the last five months. This is the best solution for a sanitary solution in that area. Richard Davis asked if this was for the new RV Park? Manager Collopy explained this will positively effect the RV and a couple other properties. Their was an issue there with the existing sewer. This was one of the first projects he started working on since starting with the Town. Mr. Muth supplied the legal description. Ginger Harding addressed the Council regarding the sewer



easement with concerns that the packet did not have the signed and recorded document. She is concerned that the easement is being ratified tonight but she has noticed Town workers on that property today. Manager Collopy explained to her the definition of a ratification. She was also concerned about the timing of the draft easement. Ms. Reidhead explained that it takes some time to get an easement and get it surveyed.

**Vote results:**

Ayes: 5 / Nays: 0

**12. EXECUTIVE SESSION:**

**Minutes:**

FIRST ACTION: Robert MacKenzie / Richard Davis motioned to enter into Executive Session at 6:31 p.m.

VOTE: AYES 5 Nays 0

SECOND ACTION: Robert MacKenzie / Shelly Reidhead motioned to leave Executive Session and enter back into Regular Session at 7:22 p.m.

VOTE: AYES 5 Nays 0

**13. POSSIBLE ACTION AS A RESULT OF EXECUTIVE SESSION:**

**Minutes:**

ACTION: Richard Davis / Shelly Reidhead motioned to approve a short-term lease for a term not to exceed six months for the property located at 809 W. Airport Rd, Springerville to be rented for fair market value to be determined following due diligence by staff, and to authorize execution of the lease by the Town Manager following approval of the final form by the Town Attorney.

Discussion: None

**Vote results:**

Ayes: 5 / Nays: 0

**14. ADJOURNMENT:**

**Minutes:**

ACTION: Robert MacKenzie / Shelly Reidhead motioned to adjourn at 7:24 p.m.

DISCUSSION: None

**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](mailto: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.

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Contact: Kelsi Miller, Town Clerk ([kmiller@springervilleaz.gov](mailto:kmiller@springervilleaz.gov)) (928) 333-2656 x 224 | Minutes published on 03/30/2022 at 9:45 AM



# TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

## Council Meeting April 20, 2022

### Check Register

03/02/22 thru 04/13/22 Accounts Payable Expenses	\$342,712.87
Pay Period End 03/12/22 & 03/26/22	\$163,132.89
<b>Total Expensed Dollar Amount for Consent Agenda</b>	<b>\$535,845.76</b>
<b>Total Revenue Received 03/02/22 thru 04/13/22</b>	<b>\$565,336.55</b>

### Balances on all cash accounts as of April 13, 2022

Checking Account	\$5,932,209.27
LGIP Savings	\$3,033,547.69

## Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
03/02/2022	98994	Albertsons / Safeway	General Food PO#10534	18.07	21-265-5060
03/02/2022	98994	Albertsons / Safeway	General Food PO#10538	37.71	55-430-5060
03/02/2022	98994	Albertsons / Safeway	General Food PO#10537	36.34	20-260-5060
03/02/2022	98994	Albertsons / Safeway	General Food PO#10537	13.56	20-260-5060
03/02/2022	98994	Albertsons / Safeway	General Food PO#10540	42.92	21-265-5060
03/02/2022	98994	Albertsons / Safeway	General Food PO#10538	42.08	21-265-5060
03/02/2022	98994	Albertsons / Safeway	General Food PO#10540	21.12	21-265-5060
03/02/2022	98995	Apache Co Board of Supervisor	Monthly Payment Mar 2022	3,356.25	01-110-5056
03/02/2022	98996	Ascent Aviation Group, Inc.	Equipment Rental - Mar 2022	350.00	04-180-5023
03/02/2022	98997	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	41.25	01-160-5077
03/02/2022	98997	AZ Dept of Corrections	Inmate Labor - HURF	96.25	02-170-5077
03/02/2022	98997	AZ Dept of Corrections	Inmate Labor - Water	55.00	10-210-5077
03/02/2022	98997	AZ Dept of Corrections	Inmate Labor - Sewer	41.25	11-215-5077
03/02/2022	98997	AZ Dept of Corrections	Inmate Labor - Senior Center	41.25	22-270-5077
03/14/2022	98997	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	41.25- V	01-160-5077
03/14/2022	98997	AZ Dept of Corrections	Inmate Labor - HURF	96.25- V	02-170-5077
03/14/2022	98997	AZ Dept of Corrections	Inmate Labor - Water	55.00- V	10-210-5077
03/14/2022	98997	AZ Dept of Corrections	Inmate Labor - Sewer	41.25- V	11-215-5077
03/14/2022	98997	AZ Dept of Corrections	Inmate Labor - Senior Center	41.25- V	22-270-5077
03/02/2022	98998	Car Quest	Battery PO#10343	181.10	01-160-5024
03/02/2022	98999	Dana Kepner Company	3/4" Ranger Couplings x10	535.62	10-210-5129
03/02/2022	98999	Dana Kepner Company	1" Ranger Couplings x10	886.12	10-210-5129
03/02/2022	98999	Dana Kepner Company	HWY 60 Sewer Expanion - 80ft Sewer Pipe	1,009.70	11-215-5067
03/02/2022	99000	Davis Hardware	SC - Snow Shovel/Snow Brush PO#10535	44.70	03-175-5030
03/02/2022	99000	Davis Hardware	Cable De-Icer PO#10350	42.54	01-145-5073
03/02/2022	99000	Davis Hardware	Ice Melt PO#10350	124.32	01-145-5062
03/02/2022	99000	Davis Hardware	Masks PO#10350	28.34	02-170-5978
03/02/2022	99000	Davis Hardware	Repair Toilet @ Museum - Tank Lever PO#10362	10.90	01-145-5062
03/02/2022	99001	Empire Machinery	16" Cat Compaction Wheel PO#10334	1,331.69	02-170-5064
03/02/2022	99001	Empire Machinery	16" Cat Compaction Wheel PO#10334	1,331.68	11-215-5064
03/02/2022	99001	Empire Machinery	16" Cat Compaction Wheel PO#10334	1,331.68	10-210-5064
03/02/2022	99002	GreatAmerica Financial Svcs	TH Lanier Lease Principal 015-1446074-000	375.17	01-115-5093
03/02/2022	99002	GreatAmerica Financial Svcs	TH Lanier Lease Interest 015-1446074-000	34.15	01-115-5094
03/02/2022	99002	GreatAmerica Financial Svcs	SC Lanier Lease Principle 015-1449186-000	106.83	16-240-5093
03/02/2022	99002	GreatAmerica Financial Svcs	SC Lanier lease Interest 015-1449186-000	9.72	16-240-5094
03/02/2022	99003	MES	Seek Thermal Imager Camera PO#10086	2,778.78	01-140-5064
03/02/2022	99004	Mulh PLS, Daniel R	Alta Survey for Land Purchase	2,369.98	01-105-5012
03/02/2022	99005	Sharon Pinckard	Feb 2022 Prem. Bene. Reim.PO#10596	150.00	01-000-2017
03/02/2022	99006	Pitney Bowes Global Financial	Lease Principal - 12/30/21-03/29/22	199.80	01-115-5093

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
03/02/2022	99006	Pitney Bowes Global Financial	Lease Interest - 12/30/21-03/29/22	18.18	01-115-5094
03/02/2022	99007	Rim Country Mechanical, Inc.	Repair Heater- TH/Museum PO#10367	651.18	01-145-5062
03/02/2022	99007	Rim Country Mechanical, Inc.	Repair HVAC @ WWTP PO#10368	490.11	11-215-5062
03/02/2022	99008	Shamrock Foods Co	General Food PO#10543	1,049.51	20-260-5060
03/02/2022	99008	Shamrock Foods Co	Dish Detergent PO#10543	76.31	20-260-5089
03/02/2022	99009	Standard Insurance Co, RA	00 156419 0003 Mar 22 - Admin	64.80	01-115-5004
03/02/2022	99009	Standard Insurance Co, RA	00 156419 0003 Mar 22 - Finance	47.81	01-120-5004
03/02/2022	99009	Standard Insurance Co, RA	00 156419 0003 Mar 22 - CD	32.40	01-125-5004
03/02/2022	99009	Standard Insurance Co, RA	00 156419 0003 Mar 22 - PD	148.61	01-130-5004
03/02/2022	99009	Standard Insurance Co, RA	00 156419 0003 Mar 22 - AC	14.58	01-135-5004
03/02/2022	99009	Standard Insurance Co, RA	00 156419 0003 Mar 22 - Fire	61.88	01-140-5004
03/02/2022	99009	Standard Insurance Co, RA	00 156419 0003 Mar 22 - Bld Maint	15.15	01-145-5004
03/02/2022	99009	Standard Insurance Co, RA	00 156419 0003 Mar 22 - Shop	7.73	01-155-5004
03/02/2022	99009	Standard Insurance Co, RA	00 156419 0003 Mar 22 - Parks	13.16	01-160-5004
03/02/2022	99009	Standard Insurance Co, RA	00 156419 0003 Mar 22 - HURF	54.83	02-170-5004
03/02/2022	99009	Standard Insurance Co, RA	00 156419 0003 Mar 22 - SC	29.16	03-175-5004
03/02/2022	99009	Standard Insurance Co, RA	00 156419 0003 Mar 22 - AP	32.40	04-180-5004
03/02/2022	99009	Standard Insurance Co, RA	00 156419 0003 Mar 22 - Water	53.75	10-210-5004
03/02/2022	99009	Standard Insurance Co, RA	00 156419 0003 Mar 22 - Sewer	49.06	11-215-5004
03/02/2022	99009	Standard Insurance Co, RA	00 156419 0003 Mar 22 - UofA SNAP	25.70	55-430-5004
03/02/2022	99010	Sunstate Technology Group	365 Data Migration - Admin	250.71	01-115-5036
03/02/2022	99010	Sunstate Technology Group	365 Data Migration - Finance	250.71	01-120-5036
03/02/2022	99010	Sunstate Technology Group	365 Data Migration - CD	125.36	01-125-5036
03/02/2022	99010	Sunstate Technology Group	365 Data Migration - PD	877.50	01-130-5036
03/02/2022	99010	Sunstate Technology Group	365 Data Migration - Fire	376.07	01-140-5036
03/02/2022	99010	Sunstate Technology Group	365 Data Migration - HC	250.71	01-150-5036
03/02/2022	99010	Sunstate Technology Group	365 Data Migration - HURF	501.44	02-170-5036
03/02/2022	99010	Sunstate Technology Group	365 Data Migration - AP	250.71	04-180-5036
03/02/2022	99010	Sunstate Technology Group	365 Data Migration - Water	62.68	10-210-5036
03/02/2022	99010	Sunstate Technology Group	365 Data Migration - Sewer	62.68	11-215-5036
03/02/2022	99010	Sunstate Technology Group	365 Data Migration - SC	501.43	16-240-5036
03/02/2022	99010	Sunstate Technology Group	Server Upgrade - Admin	315.86	01-115-5061
03/02/2022	99010	Sunstate Technology Group	Server Upgrade - Finance	315.86	01-120-5061
03/02/2022	99010	Sunstate Technology Group	Server Upgrade - CD	157.93	01-125-5061
03/02/2022	99010	Sunstate Technology Group	Server Upgrade - PD	1,105.49	01-130-5061
03/02/2022	99010	Sunstate Technology Group	Server Upgrade - Fire	473.78	01-140-5061
03/02/2022	99010	Sunstate Technology Group	Server Upgrade - HC	315.86	01-150-5061
03/02/2022	99010	Sunstate Technology Group	Server Upgrade - HURF	631.71	02-170-5061
03/02/2022	99010	Sunstate Technology Group	Server Upgrade - AP	315.86	04-180-5061
03/02/2022	99010	Sunstate Technology Group	Server Upgrade - Water	78.96	10-210-5061
03/02/2022	99010	Sunstate Technology Group	Server Upgrade - Sewer	78.96	11-215-5061
03/02/2022	99010	Sunstate Technology Group	Server Upgrade - SC	631.70	16-240-5061

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
03/02/2022	99010	Sunstate Technology Group	March 2022 Computer Services - Admin	375.52	01-115-5036
03/02/2022	99010	Sunstate Technology Group	March 2022 Computer Services - Finance	375.52	01-120-5036
03/02/2022	99010	Sunstate Technology Group	March 2022 Computer Services - CD	187.77	01-125-5036
03/02/2022	99010	Sunstate Technology Group	March 2022 Computer Services - PD	1,314.32	01-130-5036
03/02/2022	99010	Sunstate Technology Group	March 2022 Computer Services - Fire	563.28	01-140-5036
03/02/2022	99010	Sunstate Technology Group	March 2022 Computer Services - HC	375.52	01-150-5036
03/02/2022	99010	Sunstate Technology Group	March 2022 Computer Services - HURF	751.04	02-170-5036
03/02/2022	99010	Sunstate Technology Group	March 2022 Computer Services - AP	375.52	04-180-5036
03/02/2022	99010	Sunstate Technology Group	March 2022 Computer Services - Water	93.88	10-210-5036
03/02/2022	99010	Sunstate Technology Group	March 2022 Computer Services - Sewer	93.88	11-215-5036
03/02/2022	99010	Sunstate Technology Group	March 2022 Computer Services - SC	375.52	22-270-5036
03/02/2022	99010	Sunstate Technology Group	March 2022 Computer Services - SC LIHEAP	187.76	17-245-5036
03/02/2022	99010	Sunstate Technology Group	March 2022 Computer Services - UofA SNAP	187.76	55-430-5036
03/02/2022	99010	Sunstate Technology Group	March 2022 Phone Services - Admin	171.26	01-115-5016
03/02/2022	99010	Sunstate Technology Group	March 2022 Phone Services - Finance	114.18	01-120-5016
03/02/2022	99010	Sunstate Technology Group	March 2022 Phone Services - CD	57.09	01-125-5016
03/02/2022	99010	Sunstate Technology Group	March 2022 Phone Services - PD	742.14	01-130-5016
03/02/2022	99010	Sunstate Technology Group	March 2022 Phone Services - Fire	171.26	01-140-5016
03/02/2022	99010	Sunstate Technology Group	March 2022 Phone Services - HC	114.18	01-150-5016
03/02/2022	99010	Sunstate Technology Group	March 2022 Phone Services - Water	28.54	10-210-5016
03/02/2022	99010	Sunstate Technology Group	March 2022 Phone Services - Sewer	28.54	11-215-5016
03/02/2022	99010	Sunstate Technology Group	March 2022 Phone Services - SC	112.57	16-240-5016
03/02/2022	99010	Sunstate Technology Group	March 2022 Phone Services - SC LIHEAP	28.14	17-245-5016
03/02/2022	99010	Sunstate Technology Group	March 2022 Phone Services - SC UofA SNAP	28.14	55-430-5016
03/02/2022	99011	Terex Services	PD- Light Trailer Cable Replacement PO#10443	784.09	01-130-5061
03/02/2022	99012	TOS Municipal Property	Fire Engine loan payment to USDA Mar 2022	1,933.80	01-100-5988
03/02/2022	99012	TOS Municipal Property	Public Safety Building USDA Payment Mar 2022	1,678.60	01-100-5988
03/02/2022	99013	Monica Lockeby	Water Overpayment Refund- Lockeby PO#10598	22.04	10-000-1012
03/02/2022	99014	Veritas Polygraphy & Investiga, LLC	Pre-Employment Polygraph - B. Holmes	250.00	01-130-5012
03/02/2022	99015	White Mountain Publishing LLC	Bi-Weekly Paper Subscription Renewal - 2 years	109.00	01-115-5025
03/02/2022	99016	William Derby	Reimburse for PD - Limeaway/Scour Stick PO#10600	16.41	01-145-5059
03/09/2022	99017	Apache Co Treasurer	February 2022 Docket Fees	5.57	01-000-2011
03/09/2022	99018	AZ Dept of Corrections(M)	Inmate Milage-Parks & Cemetary	35.45	01-160-5077
03/09/2022	99018	AZ Dept of Corrections(M)	Inmate MilageHURF	82.69	02-170-5077
03/09/2022	99018	AZ Dept of Corrections(M)	Inmate Milage-Water	47.26	10-210-5077
03/09/2022	99018	AZ Dept of Corrections(M)	Inmate Milage-Sewer	35.45	11-215-5077
03/09/2022	99018	AZ Dept of Corrections(M)	Inmate Milage-Senior Center	35.45	22-270-5077
03/09/2022	99019	AZ State Treasurer	Magistrate Payable Feb 2022	1,214.66	01-000-2011
03/09/2022	99020	Blue Hills Env Assn Inc.	March 2022 Services - Admin	33.27	01-115-5018
03/09/2022	99020	Blue Hills Env Assn Inc.	March 2022 Services - Finance	12.67	01-120-5018
03/09/2022	99020	Blue Hills Env Assn Inc.	March 2022 Services - CD	12.67	01-125-5018
03/09/2022	99020	Blue Hills Env Assn Inc.	March 2022 Services - PD	12.67	01-130-5018

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03/09/2022	99020	Blue Hills Env Assn Inc.	March 2022 Services - AC	28.30	01-135-5018
03/09/2022	99020	Blue Hills Env Assn Inc.	March 2022 Services - Fire	55.30	01-140-5018
03/09/2022	99020	Blue Hills Env Assn Inc.	March 2022 Services - HC	25.33	01-150-5018
03/09/2022	99020	Blue Hills Env Assn Inc.	March 2022 Services - Parks	54.30	01-160-5018
03/09/2022	99020	Blue Hills Env Assn Inc.	March 2022 Services - HURF	44.00	02-170-5018
03/09/2022	99020	Blue Hills Env Assn Inc.	March 2022 Services - AP	55.30	04-180-5018
03/09/2022	99020	Blue Hills Env Assn Inc.	March 2022 Services - Water	44.00	10-210-5018
03/09/2022	99020	Blue Hills Env Assn Inc.	March 2022 Services - Sewer	55.30	11-215-5018
03/09/2022	99020	Blue Hills Env Assn Inc.	March 2022 Services - ToS SC	55.30	22-270-5018
03/09/2022	99020	Blue Hills Env Assn Inc.	Balance Forward - Credit	.02-	22-270-5018
03/09/2022	99021	Brewer Law Office	Indigent Defense Attorney Fees - Feb 2022	15.00	01-106-5055
03/09/2022	99021	Brewer Law Office	Indigent Defense Attorney Fees - Feb 2022	135.00	01-106-5055
03/09/2022	99022	Dana Kepner Company	6" Macro Couplingx2 PO#10348	788.38	10-210-5129
03/09/2022	99022	Dana Kepner Company	Roll 3/4" Type K Copper PO#10348	718.00	10-210-5129
03/09/2022	99022	Dana Kepner Company	3/4" Meter Coupling x12 PO#10348	201.60	10-210-5129
03/09/2022	99022	Dana Kepner Company	Taxes	77.52	10-210-5129
03/09/2022	99023	James R. Terrell	February Consignment PO#10607	52.50	01-000-2006
03/09/2022	99024	Lawyers Title	ALTA 105-18-015P Title PO#10610	1,469.00	01-105-5012
03/09/2022	99025	LN Curtis	SCBA Equipment PO#10611	262.91	01-140-5064
03/09/2022	99026	Mohave Environmental Lab corp	Microbio Water Analysis x3	105.00	10-210-5123
03/09/2022	99026	Mohave Environmental Lab corp	Fecal Coliform x4	140.00	11-215-5123
03/09/2022	99026	Mohave Environmental Lab corp	Courier Service x4	80.00	11-215-5123
03/09/2022	99026	Mohave Environmental Lab corp	RADs - FS Well/EPDS003	910.00	10-210-5123
03/09/2022	99026	Mohave Environmental Lab corp	Effluent Outfall/Monitor Well	415.00	11-215-5123
03/09/2022	99027	Napa Auto Parts	Wiper blades/ Air Filter PO#10342	33.46	01-115-5024
03/09/2022	99027	Napa Auto Parts	Hose Fittings/Air Filters PO#10342	202.20	02-170-5061
03/09/2022	99027	Napa Auto Parts	Oil/ Filter PO#10342	91.26	02-170-5061
03/09/2022	99027	Napa Auto Parts	Door Handle PO#10342	10.30	10-210-5061
03/09/2022	99027	Napa Auto Parts	Console Repair Kit PO#10342	15.84	01-115-5024
03/09/2022	99027	Napa Auto Parts	Battery/ROT PO#10342	354.06	01-140-5061
03/09/2022	99027	Napa Auto Parts	Mounting Bracket PO#10342	5.42	10-210-5061
03/09/2022	99027	Napa Auto Parts	Wire PO#10342	10.79	02-170-5061
03/09/2022	99027	Napa Auto Parts	Fuel Spout PO#10342	19.22	01-140-5061
03/09/2022	99027	Napa Auto Parts	Wiper PO#10342	16.39	10-210-5061
03/09/2022	99027	Napa Auto Parts	Wiper PO#10342	7.59	10-210-5061
03/09/2022	99028	RAGHT	Mar 2022 Premium - PW	5,384.47	01-000-2020
03/09/2022	99028	RAGHT	Mar 2022 Premium - Admin	738.82	01-115-5004
03/09/2022	99028	RAGHT	Mar 2022 Premium - Finance	1,855.95	01-120-5004
03/09/2022	99028	RAGHT	Mar 2022 Premium - P&Z	1,347.79	01-125-5004
03/09/2022	99028	RAGHT	Mar 2022 Premium - PD	7,899.44	01-130-5004
03/09/2022	99028	RAGHT	Mar 2022 Premium - AC	1,322.08	01-135-5004
03/09/2022	99028	RAGHT	Mar 2022 Premium - Fire	3,589.81	01-140-5004

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03/09/2022	99028	RAGHT	Mar 2022 Premium - Big Maint	1,328.36	01-145-5004
03/09/2022	99028	RAGHT	Mar 2022 Premium - HC	449.24	01-150-5004
03/09/2022	99028	RAGHT	Mar 2022 Premium - Shop	537.82	01-155-5004
03/09/2022	99028	RAGHT	Mar 2022 Premium - HURF	3,844.43	02-170-5004
03/09/2022	99028	RAGHT	Mar 2022 Premium - SC	1,192.08	03-175-5004
03/09/2022	99028	RAGHT	Mar 2022 Premium - AP	1,326.33	04-180-5004
03/09/2022	99028	RAGHT	Mar 2022 Premium - Water	3,325.93	10-210-5004
03/09/2022	99028	RAGHT	Mar 2022 Premium - Sewer	2,379.31	11-215-5004
03/09/2022	99028	RAGHT	Mar 2022 Premium - UofA SNAP	927.87	55-430-5004
03/09/2022	99028	RAGHT	Mar 2022 Premium - Parks	559.58	01-160-5004
03/09/2022	99029	Rhinehart Oil Co. , LLC	Feb End of Month - PD	343.65	01-130-5011
03/09/2022	99029	Rhinehart Oil Co. , LLC	Feb End of Month - AC	66.77	01-135-5011
03/09/2022	99029	Rhinehart Oil Co. , LLC	Feb End of Month - Fire	190.42	01-140-5011
03/09/2022	99029	Rhinehart Oil Co. , LLC	Feb End of Month - Shop	267.47	01-155-5011
03/09/2022	99029	Rhinehart Oil Co. , LLC	Feb End of Month - HURF	132.02	02-170-5011
03/09/2022	99029	Rhinehart Oil Co. , LLC	Feb End of Month - AP	108.89	04-180-5011
03/09/2022	99029	Rhinehart Oil Co. , LLC	Feb End of Month - Water	170.83	10-210-5011
03/09/2022	99029	Rhinehart Oil Co. , LLC	Feb End of Month - SC NACOG	45.73	13-225-5011
03/09/2022	99029	Rhinehart Oil Co. , LLC	Feb End of Month - SC Home Delivery	45.73	15-235-5011
03/09/2022	99029	Rhinehart Oil Co. , LLC	Feb End of Month - SC Transportation	45.73	42-365-5011
03/09/2022	99030	San Diego Police Equipment Co. Inc	13 Cases of .223 Ammo PO#10445	2,119.65	01-130-5042
03/09/2022	99031	Nancy Goughly	Water Deposit Refund- N. Goughly PO#10608	91.23	10-000-2025
03/09/2022	99031	Nancy Goughly	Sewer Deposit Refund- N. Goughly PO#10608	100.00	11-000-2025
03/09/2022	99032	Whitney Willbank	Water Overpayment Refund- W. Willbank PO#10605	29.07	10-000-1012
03/09/2022	99033	Whitney Baldwin	Water Deposit Refund- W. Baldwin PO#10609	15.30	10-000-2025
03/09/2022	99034	Valley Auto Parts	STT Lamp PO#10323	27.62	01-130-5061
03/09/2022	99034	Valley Auto Parts	Male Pipe PO#10323	8.76	11-215-5061
03/09/2022	99034	Valley Auto Parts	Valve PO#10323	123.16	02-170-5061
03/09/2022	99034	Valley Auto Parts	A Frame Tongue Jack PO#10323	46.80	10-210-5061
03/09/2022	99034	Valley Auto Parts	Returned Valve - Credit Balance PO#10323	123.16-	02-170-5061
03/09/2022	99035	Valley Imaging Solutions	Senior Center Machine - Contract	31.62	16-240-5061
03/09/2022	99036	Verizon Wireless	Airport Cell Phone Feb Statement	48.74	04-180-5016
03/09/2022	99036	Verizon Wireless	Water Cell Phone Feb Statement	28.27	10-210-5016
03/09/2022	99036	Verizon Wireless	Sewer Cell Phone Feb Statement	28.27	11-215-5016
03/09/2022	99036	Verizon Wireless	Senior Center Cell Phone Feb Statement	38.65	42-365-5016
03/16/2022	99046	American Assoc Of Airport Executives	Annual Membership - Sean Kiente	275.00	04-180-5025
03/16/2022	99046	American Assoc Of Airport Executives	Annual Membership - Sean Kiente	275.00- V	04-180-5025
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	43.50	01-160-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor - HURF	101.50	02-170-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor - Water	58.00	10-210-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor - Sewer	43.50	11-215-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor - Senior Center	43.50	22-270-5077



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03/16/2022	99047	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	45.00	01-160-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor - HURF	105.00	02-170-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor - Water	60.00	10-210-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor - Sewer	45.00	11-215-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor - Senior Center	45.00	22-270-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	43.50- V	01-160-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor - HURF	101.50- V	02-170-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor - Water	58.00- V	10-210-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor - Sewer	43.50- V	11-215-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor - Senior Center	43.50- V	22-270-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	45.00- V	01-160-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor - HURF	105.00- V	02-170-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor - Water	60.00- V	10-210-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor - Sewer	45.00- V	11-215-5077
03/16/2022	99047	AZ Dept of Corrections	Inmate Labor - Senior Center	45.00- V	22-270-5077
03/16/2022	99048	Brown & Brown Law Offices	Legal Water Adjudication Feb 2022 PO#10616	2,533.64	10-210-5033
03/16/2022	99048	Brown & Brown Law Offices	Legal Water Adjudication Feb 2022 PO#10616	2,533.64- V	10-210-5033
03/16/2022	99049	Chrome in the Dome	Tourism Donation for Chrome in the Dome	500.00	05-185-5095
03/16/2022	99049	Chrome in the Dome	Tourism Donation for Chrome in the Dome	500.00- V	05-185-5095
03/16/2022	99050	Dana Kepner Company	3/4" Brass Saddle x6 PO#10330	918.00	10-210-5129
03/16/2022	99050	Dana Kepner Company	Freight	71.74	10-210-5129
03/16/2022	99050	Dana Kepner Company	Hwy 60 Expansion - 8x6 Sewer Reducer x2 PO#10376	130.00	11-215-5067
03/16/2022	99050	Dana Kepner Company	Hwy 60 Expansion - 6x4 Sewer Reducer x1 PO310376	42.00	11-215-5067
03/16/2022	99050	Dana Kepner Company	Taxes	14.50	11-215-5067
03/16/2022	99050	Dana Kepner Company	3/4" Brass Saddle x6 PO#10330	918.00- V	10-210-5129
03/16/2022	99050	Dana Kepner Company	Freight	71.74- V	10-210-5129
03/16/2022	99050	Dana Kepner Company	Hwy 60 Expansion - 8x6 Sewer Reducer x2 PO#10376	130.00- V	11-215-5067
03/16/2022	99050	Dana Kepner Company	Hwy 60 Expansion - 6x4 Sewer Reducer x1 PO310376	42.00- V	11-215-5067
03/16/2022	99050	Dana Kepner Company	Taxes	14.50- V	11-215-5067
03/16/2022	99051	Devin Brown	Legal Prosecution Fees February 2022	480.00	01-106-5068
03/16/2022	99051	Devin Brown	Legal Prosecution Fees February 2022	480.00- V	01-106-5068
03/16/2022	99052	Mohave Environmental Lab corp	1x Microbiological Water Analysis/ 4 Fecal Coliform-4 Courier Servic	255.00	11-215-5123
03/16/2022	99052	Mohave Environmental Lab corp	1x Microbiological Water Analysis/ 4 Fecal Coliform-4 Courier Servic	255.00- V	11-215-5123
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Admin	604.08	01-115-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Finance	25.78	01-120-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Planning & Zoning/CD	17.19	01-125-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Police	304.04	01-130-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Animal Control	58.34	01-135-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Fire	108.80	01-140-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Heritage Center	440.29	01-150-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Mechanic Shop	187.51	01-155-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Parks & Cemetery	723.84	01-160-5021

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03/16/2022	99053	Navopache Electric Co-Op	Electricity - HURF	3,010.14	02-170-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Airport	1,970.98	04-180-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Water	3,694.91	10-210-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Sewer	2,720.07	11-215-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - ToE Senlor Center	732.56	22-270-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Admin	604.08- V	01-115-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Finance	25.78- V	01-120-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Planning & Zoning/CD	17.19- V	01-125-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Police	304.04- V	01-130-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Animal Control	58.34- V	01-135-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Fire	108.80- V	01-140-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Heritage Center	440.29- V	01-150-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Mechanic Shop	187.51- V	01-155-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Parks & Cemetary	723.84- V	01-160-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - HURF	3,010.14- V	02-170-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Airport	1,970.98- V	04-180-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Water	3,694.91- V	10-210-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - Sewer	2,720.07- V	11-215-5021
03/16/2022	99053	Navopache Electric Co-Op	Electricity - ToE Senior Center	732.56- V	22-270-5021
03/16/2022	99054	Perkins Precast	HWY 60 - Sewer expansion: 48" Manhole w/frame and cover PO#10	2,200.00	11-215-5067
03/16/2022	99054	Perkins Precast	HWY 60 - Sewer expansion: 48" Manhole w/frame and cover PO#10	2,200.00- V	11-215-5067
03/16/2022	99055	Quilters Haven	TourismTax Donation for Quilt Show	500.00	05-185-5095
03/16/2022	99055	Quilters Haven	TourismTax Donation for Quilt Show	500.00- V	05-185-5095
03/16/2022	99056	Sierra Propane	Propane Allocation - Admin	419.39	01-115-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - Finance	251.64	01-120-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - CD	167.76	01-125-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - PD	528.25	01-130-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - AC	317.83	01-135-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - Fire	1,190.10	01-140-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - HC	838.79	01-160-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - Shop	71.14	01-155-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - HURF	165.99	02-170-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - AP	407.25	04-180-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - Water	118.56	10-210-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - Sewer	118.56	11-215-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - SC	144.59	16-240-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - Admin	419.39- V	01-115-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - Finance	251.64- V	01-120-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - CD	167.76- V	01-125-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - PD	528.25- V	01-130-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - AC	317.83- V	01-135-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - Fire	1,190.10- V	01-140-5022

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03/16/2022	99056	Sierra Propane	Propane Allocation - HC	838.79- V	01-150-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - Shop	71.14- V	01-155-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - HURF	165.99- V	02-170-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - AP	407.25- V	04-180-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - Water	118.56- V	10-210-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - Sewer	118.56- V	11-215-5022
03/16/2022	99056	Sierra Propane	Propane Allocation - SC	144.59- V	16-240-5022
03/16/2022	99057	Springerville Magistrate	Fill the gap 2nd Qtr 2022	82.07	01-000-2011
03/16/2022	99057	Springerville Magistrate	Fill the gap 2nd Qtr 2022	82.07- V	01-000-2011
03/16/2022	99058	The Tosca Law Firm PLC.	Legal Town Attorney Fees	1,702.70	01-106-5138
03/16/2022	99058	The Tosca Law Firm PLC.	Legal Town Attorney Fees	375.00	01-106-5138
03/16/2022	99058	The Tosca Law Firm PLC.	Legal Town Attorney Fees	1,702.70- V	01-106-5138
03/16/2022	99058	The Tosca Law Firm PLC.	Legal Town Attorney Fees	375.00- V	01-106-5138
03/16/2022	99059	Happy Tails Grooming	Water Deposit Refund- Happy Tails PO#10613	9.94	10-000-2025
03/16/2022	99059	Happy Tails Grooming	Water Deposit Refund- Happy Tails PO#10613	9.94- V	10-000-2025
03/16/2022	99060	White Mountain Publishing LLC	Call of Elections x2 2/1/22 & 2/8/22 PO#10614	246.84	01-115-5026
03/16/2022	99060	White Mountain Publishing LLC	Accounting Assistant Ad x2 2/18/22 & 2/22/22 PO#10614	160.23	01-120-5019
03/16/2022	99060	White Mountain Publishing LLC	Public Hearing P&Z 2/22/22 PO#10614	66.42	01-125-5019
03/16/2022	99060	White Mountain Publishing LLC	Public Hearing MJ Ord. 2/22/22 PO#10614	95.25	01-125-5019
03/16/2022	99060	White Mountain Publishing LLC	Call of Elections x2 2/1/22 & 2/8/22 PO#10614	246.84- V	01-115-5026
03/16/2022	99060	White Mountain Publishing LLC	Accounting Assistant Ad x2 2/18/22 & 2/22/22 PO#10614	160.23- V	01-120-5019
03/16/2022	99060	White Mountain Publishing LLC	Public Hearing P&Z 2/22/22 PO#10614	66.42- V	01-125-5019
03/16/2022	99060	White Mountain Publishing LLC	Public Hearing MJ Ord. 2/22/22 PO#10614	95.25- V	01-125-5019
03/16/2022	99061	Woodland Bldg Center	Lexel Caulking x3 PO#10341	34.33	01-145-5062
03/16/2022	99061	Woodland Bldg Center	Credit Applied by Woodlands	32.37-	01-145-5062
03/16/2022	99061	Woodland Bldg Center	Sweeper Magnet PO#10349	51.27	01-160-5073
03/16/2022	99061	Woodland Bldg Center	Yard Hydrant PO#10349	81.32	01-160-5047
03/16/2022	99061	Woodland Bldg Center	White Vinyl Replacement Window PO#10351	348.63	01-160-5062
03/16/2022	99061	Woodland Bldg Center	Parts for Bathroom PO#10646	98.43	02-170-5062
03/16/2022	99061	Woodland Bldg Center	Parts for Bathroom PO#10646	98.44	10-210-5062
03/16/2022	99061	Woodland Bldg Center	Parts for Bathroom PO#10646	98.44	11-215-5062
03/16/2022	99061	Woodland Bldg Center	Wedge Anchor x1 PO#10355	34.90	01-140-5062
03/16/2022	99061	Woodland Bldg Center	Mortar x6 - Cemetary Wall Repair PO#10345	77.44	01-160-5047
03/16/2022	99061	Woodland Bldg Center	Supplies for PW Bathroom PO#10344	352.15	02-170-5062
03/16/2022	99061	Woodland Bldg Center	Supplies for PW Bathroom PO#10344	352.15	10-210-5062
03/16/2022	99061	Woodland Bldg Center	Supplies for PW Bathroom PO#10344	352.14	11-215-5062
03/16/2022	99061	Woodland Bldg Center	Push Coupling - Leak Repair @PSB PO#10360	10.68	01-145-5062
03/16/2022	99061	Woodland Bldg Center	Flow Meter Parts PO#10363	13.32	11-215-5064
03/16/2022	99061	Woodland Bldg Center	Spade Terminal PO#10364	2.99	10-210-5129
03/16/2022	99061	Woodland Bldg Center	Remex x10 PO#10364	4.00	10-210-5129
03/16/2022	99061	Woodland Bldg Center	Taxes	.64	10-210-5129
03/16/2022	99061	Woodland Bldg Center	Single Key Side - Work Truck AP PO#10480	3.47	04-180-5024

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03/16/2022	99061	Woodland Bldg Center	Single Key Side - Work Truck AP PO#10480	3.47	04-180-5024
03/16/2022	99061	Woodland Bldg Center	Lexel Caulking x3 PO#10341	34.33- V	01-145-5062
03/16/2022	99061	Woodland Bldg Center	Credit Applied by Woodlands	32.37 V	01-145-5062
03/16/2022	99061	Woodland Bldg Center	Sweeper Magnet PO#10349	51.27- V	01-160-5073
03/16/2022	99061	Woodland Bldg Center	Yard Hydrant PO#10349	81.32- V	01-160-5047
03/16/2022	99061	Woodland Bldg Center	White Vinyl Replacement Window PO#10351	348.63- V	01-160-5062
03/16/2022	99061	Woodland Bldg Center	Parts for Bathroom PO#10646	98.43- V	02-170-5062
03/16/2022	99061	Woodland Bldg Center	Parts for Bathroom PO#10646	98.44- V	10-210-5062
03/16/2022	99061	Woodland Bldg Center	Parts for Bathroom PO#10646	98.44- V	11-215-5062
03/16/2022	99061	Woodland Bldg Center	Wedge Anchor x1 PO#10355	34.90- V	01-140-5062
03/16/2022	99061	Woodland Bldg Center	Mortar x6 - Cemetary Wall Repair PO#10345	77.44- V	01-160-5047
03/16/2022	99061	Woodland Bldg Center	Supplies for PW Bathroom PO#10344	352.15- V	02-170-5062
03/16/2022	99061	Woodland Bldg Center	Supplies for PW Bathroom PO#10344	352.15- V	10-210-5062
03/16/2022	99061	Woodland Bldg Center	Supplies for PW Bathroom PO#10344	352.14- V	11-215-5062
03/16/2022	99061	Woodland Bldg Center	Push Coupling - Leak Repair @PSB PO#10360	10.68- V	01-145-5062
03/16/2022	99061	Woodland Bldg Center	Flow Meter Parts PO#10363	13.32- V	11-215-5064
03/16/2022	99061	Woodland Bldg Center	Spade Terminal PO#10364	2.99- V	10-210-5129
03/16/2022	99061	Woodland Bldg Center	Remex x10 PO#10364	4.00- V	10-210-5129
03/16/2022	99061	Woodland Bldg Center	Taxes	.64- V	10-210-5129
03/16/2022	99061	Woodland Bldg Center	Single Key Side - Work Truck AP PO#10480	3.47- V	04-180-5024
03/16/2022	99061	Woodland Bldg Center	Single Key Side - Work Truck AP PO#10480	3.47- V	04-180-5024
03/16/2022	99062	American Assoc Of Airport Executives	Annual Membership - Sean Kientle	275.00	04-180-5025
03/16/2022	99063	AZ Dept of Corrections	Inmate Labor-Parks & Cemetary	43.50	01-160-5077
03/16/2022	99063	AZ Dept of Corrections	Inmate Labor - HURF	101.50	02-170-5077
03/16/2022	99063	AZ Dept of Corrections	Inmate Labor - Water	58.00	10-210-5077
03/16/2022	99063	AZ Dept of Corrections	Inmate Labor - Sewer	43.50	11-215-5077
03/16/2022	99063	AZ Dept of Corrections	Inmate Labor - Senior Center	43.50	22-270-5077
03/16/2022	99063	AZ Dept of Corrections	Inmate Labor-Parks & Cemetary	45.00	01-160-5077
03/16/2022	99063	AZ Dept of Corrections	Inmate Labor - HURF	105.00	02-170-5077
03/16/2022	99063	AZ Dept of Corrections	Inmate Labor - Water	60.00	10-210-5077
03/16/2022	99063	AZ Dept of Corrections	Inmate Labor - Sewer	45.00	11-215-5077
03/16/2022	99063	AZ Dept of Corrections	Inmate Labor - Senior Center	45.00	22-270-5077
03/16/2022	99064	Brown & Brown Law Offices	Legal Water Adjudication Feb 2022 PO#10616	2,533.64	10-210-5033
03/16/2022	99065	Chrome in the Dome	Tourism Donation for Chrome in the Dome	500.00	05-185-5095
03/16/2022	99066	Dana Kepner Company	3/4" Brass Saddle x6 PO#10330	918.00	10-210-5129
03/16/2022	99066	Dana Kepner Company	Freight	71.74	10-210-5129
03/16/2022	99066	Dana Kepner Company	Hwy 60 Expansion - 8x6 Sewer Reducer x2 PO#10376	130.00	11-215-5067
03/16/2022	99066	Dana Kepner Company	Hwy 60 Expansion - 6x4 Sewer Reducer x1 PO#10376	42.00	11-215-5067
03/16/2022	99066	Dana Kepner Company	Taxes	14.50	11-215-5067
03/16/2022	99067	Devin Brown	Legal Prosecution Fees February 2022	480.00	01-106-5068
03/16/2022	99068	Mohave Environmental Lab corp	1x Microbiological Water Anaysis/ 4 Fecal Coliform-4 Courier Servic	255.00	11-215-5123
03/16/2022	99069	Navopache Electric Co-Op	Electricity - Admin	604.08	01-115-5021

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03/16/2022	99069	Navopache Electric Co-Op	Electricity - Finance	25.78	01-120-5021
03/16/2022	99069	Navopache Electric Co-Op	Electricity - Planning & Zoning/CD	17.19	01-125-5021
03/16/2022	99069	Navopache Electric Co-Op	Electricity - Police	304.04	01-130-5021
03/16/2022	99069	Navopache Electric Co-Op	Electricity - Animal Control	58.34	01-135-5021
03/16/2022	99069	Navopache Electric Co-Op	Electricity - Fire	108.80	01-140-5021
03/16/2022	99069	Navopache Electric Co-Op	Electricity - Heritage Center	440.29	01-150-5021
03/16/2022	99069	Navopache Electric Co-Op	Electricity - Mechanic Shop	187.51	01-155-5021
03/16/2022	99069	Navopache Electric Co-Op	Electricity - Parks & Cemetary	723.84	01-160-5021
03/16/2022	99069	Navopache Electric Co-Op	Electricity - HURF	3,010.14	02-170-5021
03/16/2022	99069	Navopache Electric Co-Op	Electricity - Airport	1,970.98	04-180-5021
03/16/2022	99069	Navopache Electric Co-Op	Electricity - Water	3,694.91	10-210-5021
03/16/2022	99069	Navopache Electric Co-Op	Electricity - Sewer	2,720.07	11-215-5021
03/16/2022	99069	Navopache Electric Co-Op	Electricity - ToE Senior Center	732.56	22-270-5021
03/16/2022	99070	Perkins Precast	HWY 60 - Sewer expansion: 48" Manhole w/frame and cover PO#10	2,200.00	11-215-5067
03/16/2022	99071	Quilters Haven	TourismTax Donation for Quilt Show	500.00	05-185-5095
03/16/2022	99072	Sierra Propane	Propane Allocation - Admin	419.39	01-115-5022
03/16/2022	99072	Sierra Propane	Propane Allocation - Finance	251.64	01-120-5022
03/16/2022	99072	Sierra Propane	Propane Allocation - CD	167.76	01-125-5022
03/16/2022	99072	Sierra Propane	Propane Allocation - PD	528.25	01-130-5022
03/16/2022	99072	Sierra Propane	Propane Allocation - AC	317.83	01-135-5022
03/16/2022	99072	Sierra Propane	Propane Allocation - Fire	1,190.10	01-140-5022
03/16/2022	99072	Sierra Propane	Propane Allocation - HC	838.79	01-150-5022
03/16/2022	99072	Sierra Propane	Propane Allocation - Shop	71.14	01-155-5022
03/16/2022	99072	Sierra Propane	Propane Allocation - HURF	165.99	02-170-5022
03/16/2022	99072	Sierra Propane	Propane Allocation - AP	407.25	04-180-5022
03/16/2022	99072	Sierra Propane	Propane Allocation - Water	118.56	10-210-5022
03/16/2022	99072	Sierra Propane	Propane Allocation - Sewer	118.56	11-215-5022
03/16/2022	99072	Sierra Propane	Propane Allocation - SC	144.59	16-240-5022
03/16/2022	99073	Springerville Magistrate	Fill the gap 2nd Qtr 2022	82.07	01-000-2011
03/16/2022	99074	The Tosca Law Firm PLC.	Legal Town Attorney Fees	1,702.70	01-106-5138
03/16/2022	99074	The Tosca Law Firm PLC.	Legal Town Attorney Fees	375.00	01-106-5138
03/16/2022	99075	Happy Tails Grooming	Water Deposit Refund- Happy Tails PO#10613	9.94	10-000-2025
03/16/2022	99076	White Mountain Publishing LLC	Call of Elections x2 2/1/22 & 2/8/22 PO#10614	246.84	01-115-5026
03/16/2022	99076	White Mountain Publishing LLC	Accounting Assistant Ad x2 2/18/22 & 2/22/22 PO#10614	160.23	01-120-5019
03/16/2022	99076	White Mountain Publishing LLC	Public Hearing P&Z 2/22/22 PO#10614	66.42	01-125-5019
03/16/2022	99076	White Mountain Publishing LLC	Public Hearing MJ Ord. 2/22/22 PO#10614	95.25	01-125-5019
03/16/2022	99077	Woodland Bldg Center	Lexel Caulking x3 PO#10341	34.33	01-145-5062
03/16/2022	99077	Woodland Bldg Center	Credit Applied by Woodlands	32.37-	01-145-5062
03/16/2022	99077	Woodland Bldg Center	Sweeper Magnet PO#10349	51.27	01-160-5073
03/16/2022	99077	Woodland Bldg Center	Yard Hydrant PO#10349	81.32	01-160-5047
03/16/2022	99077	Woodland Bldg Center	White Vinyl Replacement Window PO#10351	348.63	01-160-5062
03/16/2022	99077	Woodland Bldg Center	Parts for Bathroom PO#10646	98.43	02-170-5062

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03/16/2022	99077	Woodland Bldg Center	Parts for Bathroom PO#10646	98.44	10-210-5062
03/16/2022	99077	Woodland Bldg Center	Parts for Bathroom PO#10646	98.44	11-215-5062
03/16/2022	99077	Woodland Bldg Center	Wedge Anchor x1 PO#10355	34.90	01-140-5062
03/16/2022	99077	Woodland Bldg Center	Mortar x6 - Cemetary Wall Repair PO#10345	77.44	01-160-5047
03/16/2022	99077	Woodland Bldg Center	Supplies for PW Bathroom PO#10344	352.15	02-170-5062
03/16/2022	99077	Woodland Bldg Center	Supplies for PW Bathroom PO#10344	352.15	10-210-5062
03/16/2022	99077	Woodland Bldg Center	Supplies for PW Bathroom PO#10344	352.14	11-215-5062
03/16/2022	99077	Woodland Bldg Center	Push Coupling - Leak Repair @PSB PO#10360	10.68	01-145-5062
03/16/2022	99077	Woodland Bldg Center	Flow Meter Parts PO#10363	13.32	11-215-5064
03/16/2022	99077	Woodland Bldg Center	Spade Terminal PO#10364	2.99	10-210-5129
03/16/2022	99077	Woodland Bldg Center	Remex x10 PO#10364	4.00	10-210-5129
03/16/2022	99077	Woodland Bldg Center	Taxes	.64	10-210-5129
03/16/2022	99077	Woodland Bldg Center	Single Key Side - Work Truck AP PO#10480	3.47	04-180-5024
03/16/2022	99077	Woodland Bldg Center	Single Key Side - Work Truck AP PO#10480	3.47	04-180-5024
03/23/2022	99078	Aflac	Mar 2022 UY855	280.48	01-000-2024
03/23/2022	99079	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	45.00	01-160-5077
03/23/2022	99079	AZ Dept of Corrections	Inmate Labor - HURF	105.00	02-170-5077
03/23/2022	99079	AZ Dept of Corrections	Inmate Labor - Water	60.00	10-210-5077
03/23/2022	99079	AZ Dept of Corrections	Inmate Labor - Sewer	45.00	11-215-5077
03/23/2022	99079	AZ Dept of Corrections	Inmate Labor - Senior Center	45.00	22-270-5077
03/23/2022	99080	AZ Dept of Transportation	ADOT Minivan w/Ramp Match PO#10549	8,065.56	42-365-5071
03/23/2022	99081	Frontier	2686 - Fire	123.66	01-140-5016
03/23/2022	99081	Frontier	5746 - Airport	320.11	04-180-5016
03/23/2022	99081	Frontier	1095 - AP	41.43	04-180-5016
03/23/2022	99081	Frontier	3483 - Fire	85.98	01-140-5016
03/23/2022	99082	Future Tire	Tires for Sewer Machine PO#10380	510.07	11-215-5061
03/23/2022	99083	Jonathan Kirksey	Moving Allowance - PW Director PO#10637	211.13	02-170-5030
03/23/2022	99083	Jonathan Kirksey	Moving Allowance - PW Director PO#10637	211.12	10-210-5030
03/23/2022	99083	Jonathan Kirksey	Moving Allowance - PW Director PO#10637	211.12	11-215-5030
03/23/2022	99084	Mohave Environmental Lab corp	Effluent Outfall/Monitor Well	415.00	11-215-5123
03/23/2022	99085	NBA Bank Card Center	HW - Walmart Cell Phone Protector for Fire/SC	19.62	01-140-5030
03/23/2022	99085	NBA Bank Card Center	HW - Walmart Cell Phone Protector for Fire/SC	19.63	16-240-5030
03/23/2022	99085	NBA Bank Card Center	CC2 - LED Track Light x12 for HC	548.96	01-145-5062
03/23/2022	99085	NBA Bank Card Center	CC2 - Outdoor Light for HC	80.96	01-145-5062
03/23/2022	99085	NBA Bank Card Center	CC2 - Taxes	56.47	01-145-5062
03/23/2022	99085	NBA Bank Card Center	KM - Room for PW Director	266.52	02-170-5017
03/23/2022	99085	NBA Bank Card Center	KM - Vista Print Business Cards for Fire	25.07	01-140-5019
03/23/2022	99085	NBA Bank Card Center	KM - Motel for PW Interview plus Booking Fee	148.85	02-170-5017
03/23/2022	99085	NBA Bank Card Center	CC2 - Meal for PW Interview	36.56	02-170-5017
03/23/2022	99085	NBA Bank Card Center	KM - Fuel	43.33	02-170-5017
03/23/2022	99085	NBA Bank Card Center	KM - Fuel	20.06	01-115-5011
03/23/2022	99085	NBA Bank Card Center	KM - Annual Clerks Institute June 2022	350.00	01-115-5017

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03/23/2022	99085	NBA Bank Card Center	KM - Fuel	35.00	01-115-5011
03/23/2022	99085	NBA Bank Card Center	RA - Amazon Office Supplies	75.89	55-430-5009
03/23/2022	99085	NBA Bank Card Center	RA - Amazon Ink x4	213.36	17-245-5009
03/23/2022	99085	NBA Bank Card Center	ML - Hammer	16.99	01-125-5058
03/23/2022	99085	NBA Bank Card Center	ML - Hammer Stapler	26.99	01-125-5058
03/23/2022	99085	NBA Bank Card Center	ML - Staples	14.99	01-125-5058
03/23/2022	99085	NBA Bank Card Center	ML - Tax	5.37	01-125-5058
03/23/2022	99085	NBA Bank Card Center	LR - WPSG Bades	317.28	01-140-5008
03/23/2022	99085	NBA Bank Card Center	ToS - Replacement Light Pole - Main Street	4,380.40	02-170-5081
03/23/2022	99085	NBA Bank Card Center	CC1 - Amazon Heater Blower for TH Repair	159.70	01-145-5062
03/23/2022	99085	NBA Bank Card Center	SK - Battery for Toilet/Sinks	31.07	04-180-5062
03/23/2022	99085	NBA Bank Card Center	SK - Bulbs for Beacon	56.68	04-180-5061
03/23/2022	99085	NBA Bank Card Center	SK - Safeway Cookie Dough	13.37	04-180-5030
03/23/2022	99085	NBA Bank Card Center	CC2 - Safety Glasses/Work Gloves	12.63	02-170-5978
03/23/2022	99085	NBA Bank Card Center	CC2 - Safety Glasses/Work Gloves	12.62	10-210-5978
03/23/2022	99085	NBA Bank Card Center	CC2 - Safety Glasses/Work Gloves	12.62	11-215-5978
03/23/2022	99085	NBA Bank Card Center	CC2 - Safety Glasses/Work Gloves	12.62	01-160-5978
03/23/2022	99085	NBA Bank Card Center	CC2 - Safety Glasses/Work Gloves	12.62	01-145-5978
03/23/2022	99085	NBA Bank Card Center	CC2 - Metal TP Dispenser	50.76	01-160-5059
03/23/2022	99086	Pitney-Bowes Purchase Power	Postage Mar Admin	6.36	01-115-5010
03/23/2022	99086	Pitney-Bowes Purchase Power	Postage Mar AP	12.72	04-180-5010
03/23/2022	99086	Pitney-Bowes Purchase Power	Postage Mar Finance	14.01	01-120-5010
03/23/2022	99086	Pitney-Bowes Purchase Power	Postage Mar CD	8.46	01-125-5010
03/23/2022	99086	Pitney-Bowes Purchase Power	Postage Mar PD	4.64	01-130-5010
03/23/2022	99086	Pitney-Bowes Purchase Power	Postage Mar Fire	7.42	01-140-5010
03/23/2022	99086	Pitney-Bowes Purchase Power	Postage Mar SC	.53	03-175-5010
03/23/2022	99086	Pitney-Bowes Purchase Power	Postage Mar Water	98.42	10-210-5010
03/23/2022	99086	Pitney-Bowes Purchase Power	Postage Mar Sewer	98.42	11-215-5010
03/23/2022	99087	Quill	4x Printer Ink - Finance	483.19	01-120-5009
03/23/2022	99087	Quill	1 Lime Away - Building Maint.	21.19	01-145-5059
03/23/2022	99087	Quill	1 Candy - Admin	10.06	01-115-5030
03/23/2022	99087	Quill	2 Printers - Finance	805.19	01-120-5058
03/23/2022	99087	Quill	1 Candy - Admin	15.13	01-115-5030
03/23/2022	99088	Rhinehart Oil Co. , LLC	Mar Mid of Month - Admin	59.22	01-115-5011
03/23/2022	99088	Rhinehart Oil Co. , LLC	Mar Mid of Month -PD	524.14	01-130-5011
03/23/2022	99088	Rhinehart Oil Co. , LLC	Mar Mid of Month - AC	300.43	01-135-5011
03/23/2022	99088	Rhinehart Oil Co. , LLC	Mar Mid of Month - Fire	401.22	01-140-5011
03/23/2022	99088	Rhinehart Oil Co. , LLC	Mar Mid of Month - Parks	110.92	01-160-5011
03/23/2022	99088	Rhinehart Oil Co. , LLC	Mar Mid of Month - HURF	249.32	02-170-5011
03/23/2022	99088	Rhinehart Oil Co. , LLC	Mar Mid of Month - Water	135.69	10-210-5011
03/23/2022	99088	Rhinehart Oil Co. , LLC	Mar Mid of Month - SC NACOG Transportation	75.49	13-225-5011
03/23/2022	99088	Rhinehart Oil Co. , LLC	Mar Mid of Month - SC Home Delivery	75.49	15-235-5011

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03/23/2022	99088	Rhinehart Oil Co. , LLC	Mar Mid of Month - SC SPV Transportation	75.49	42-365-5011
03/23/2022	99089	Shamrock Foods Co	General Food PO#10548	959.94	20-260-5060
03/23/2022	99090	Town of Eagar	1/2 NPC Electric Feb2022 PO#10622	110.75	01-115-5048
03/23/2022	99091	Tzipporah Martin	Water Deposit Refund- Tzipporah Martin PO#10635	5.48	10-000-2025
03/23/2022	99091	Tzipporah Martin	Sewer Deposit Refund- Tzipporah Martin PO#10635	50.00	11-000-2025
03/23/2022	99092	White Mountain Publishing LLC	Ordinance 2022-001 x2 3/4 & 3/11 PO#10599	180.86	01-125-5019
03/23/2022	99093	Xerox Corporation	WC7328 Billable prints and copies Feb 2022	23.76	01-130-5014
03/30/2022	99099	Albertsons / Safeway	SC General Food PO#10545	13.43	20-260-5060
03/30/2022	99099	Albertsons / Safeway	General Food PO#10546	87.05	20-260-5060
03/30/2022	99099	Albertsons / Safeway	SC Postage x3	34.80	17-245-5010
03/30/2022	99099	Albertsons / Safeway	SC General Food PO#10545	28.62	20-260-5060
03/30/2022	99099	Albertsons / Safeway	SC General Food PO#10545	42.44	20-260-5060
03/30/2022	99099	Albertsons / Safeway	SC General Food PO#10547	10.42	20-260-5060
03/30/2022	99099	Albertsons / Safeway	SC General Food PO#10547	45.68	20-260-5060
03/30/2022	99099	Albertsons / Safeway	SC General Food PO#10547	26.12	20-260-5060
03/30/2022	99099	Albertsons / Safeway	SC General Food PO#10545	54.63	19-255-5060
03/30/2022	99099	Albertsons / Safeway	SC General Food	26.20	19-255-5060
03/30/2022	99099	Albertsons / Safeway	SC General Food PO#10550	77.72	19-255-5060
03/30/2022	99099	Albertsons / Safeway	SC General Food	12.97	55-430-5060
03/30/2022	99099	Albertsons / Safeway	SC General Food PO#10551	11.88	20-260-5060
03/30/2022	99099	Albertsons / Safeway	SC General Food	40.35	55-430-5060
03/30/2022	99099	Albertsons / Safeway	SC General Food PO#10551	36.32	20-260-5060
03/30/2022	99099	Albertsons / Safeway	SC General Food	54.45	20-260-5060
03/30/2022	99100	Arizona Airport Association	AP - Spring Conference Registration PO#10484	350.00	04-180-5017
03/30/2022	99101	Dakota Pump Inc	Vacuum Check Valve x 6	707.76	11-215-5061
03/30/2022	99101	Dakota Pump Inc	Vacuum Pump w/Pigtail x4	3,323.56	11-215-5061
03/30/2022	99101	Dakota Pump Inc	201A-AU Motor Saver x2	246.18	11-215-5061
03/30/2022	99101	Dakota Pump Inc	milliken 4" Wafer Check Valve x2	965.86	11-215-5061
03/30/2022	99101	Dakota Pump Inc	arrester lightingLighting 480V	170.16	11-215-5061
03/30/2022	99101	Dakota Pump Inc	breaker 5A ABB UL	25.52	11-215-5061
03/30/2022	99101	Dakota Pump Inc	O Ring B5432	13.53	11-215-5061
03/30/2022	99101	Dakota Pump Inc	Omega SV202 Solenoid Valve	442.94	11-215-5061
03/30/2022	99101	Dakota Pump Inc	Screws	20.00	11-215-5061
03/30/2022	99101	Dakota Pump Inc	Gasket6" Vacuum Pot x8	62.24	11-215-5061
03/30/2022	99101	Dakota Pump Inc	Float NC 10' Vacuum Pot	146.25	11-215-5061
03/30/2022	99101	Dakota Pump Inc	Tube 1/2" Poly (pu foot) x10	13.80	11-215-5061
03/30/2022	99101	Dakota Pump Inc	Tube 3/8" Poly (per foot) x10	5.00	11-215-5061
03/30/2022	99101	Dakota Pump Inc	alternator Pump Relay w/Switch x4	556.08	11-215-5061
03/30/2022	99101	Dakota Pump Inc	Frelght	382.00	11-215-5061
03/30/2022	99102	DOI/BLM	Incident Reponse Pocket Guide PO#10087	246.20	01-140-5017
03/30/2022	99102	DOI/BLM	FD Instuction Guide L-180	28.43	01-140-5017
03/30/2022	99102	DOI/BLM	FD Student Workbook L-180	74.40	01-140-5017



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03/30/2022	99102	DO/BLM	FD CD-Rom L-280	10.04	01-140-5017
03/30/2022	99102	DO/BLM	FD DVD L-280	7.41	01-140-5017
03/30/2022	99102	DO/BLM	FD Instructor Guide L-280	30.43	01-140-5017
03/30/2022	99102	DO/BLM	FD Student Workbook L-280	75.40	01-140-5017
03/30/2022	99102	DO/BLM	FD Instructor Guide S-212	41.52	01-140-5017
03/30/2022	99102	DO/BLM	FD Student Workbook S-212	294.00	01-140-5017
03/30/2022	99102	DO/BLM	FD Decal 10/18 x1	5.55	01-140-5017
03/30/2022	99102	DO/BLM	FD Crew Time Report	8.28	01-140-5017
03/30/2022	99102	DO/BLM	FD Emergency Equipment Shift Ticket	8.20	01-140-5017
03/30/2022	99102	DO/BLM	FD Fitness Work Capacity Guide	6.28	01-140-5017
03/30/2022	99102	DO/BLM	FD NWGG 10/18 Poster	4.16	01-140-5017
03/30/2022	99102	DO/BLM	Frighth - FedEx	26.34	01-140-5017
03/30/2022	99103	GreatAmerica Financial Svcs	TH Lanier Lease Principal 015-1446074-000	375.17	01-115-5093
03/30/2022	99103	GreatAmerica Financial Svcs	TH Lanier Lease Interest 015-1446074-000	34.15	01-115-5094
03/30/2022	99103	GreatAmerica Financial Svcs	Color Copies - Admin	26.06	01-115-5019
03/30/2022	99103	GreatAmerica Financial Svcs	Color Copies - Comm. Develop	16.80	01-125-5019
03/30/2022	99103	GreatAmerica Financial Svcs	Color Copies - Finance	16.80	01-120-5019
03/30/2022	99103	GreatAmerica Financial Svcs	SC Lanier Lease Principle 015-1449186-000	106.83	16-240-5093
03/30/2022	99103	GreatAmerica Financial Svcs	SC Lanier Lease Interest 015-1449186-000	9.72	16-240-5094
03/30/2022	99104	Kienle, Sean	AP- Milage & Meal Reimbursement AZAA Conference PO#10485	338.81	04-180-5017
03/30/2022	99105	Michael Larisch	Travel for NFA Conference	148.63	01-125-5017
03/30/2022	99105	Michael Larisch	Food For NFA Conference	100.00	01-125-5017
03/30/2022	99106	Perkins Precast	HWY 60 - Sewer expansion: Sales Tax addition PO#10338	185.46	11-215-5067
03/30/2022	99107	Sharon Pinkard	Mar 2022 Prem. Bene. Reim. PO#10644	150.00	01-000-2017
03/30/2022	99108	Simpliverified	Background Check - C. Ponder	63.00	01-140-5012
03/30/2022	99108	Simpliverified	Background Check - J. King	77.00	02-170-5012
03/30/2022	99108	Simpliverified	Background Check - P. Pettis	91.00	01-140-5012
03/30/2022	99109	Kathy Reidhead	Water Deposit Refund- Kathy Reidhead PO#10645	100.00	10-000-2025
03/30/2022	99109	Kathy Reidhead	Sewer Deposit Refund- Kathy Reidhead PO#10645	100.00	11-000-2025
03/30/2022	99110	Verizon Wireless	Airport Cell Phone Mar Statement	47.18	04-180-5016
03/30/2022	99110	Verizon Wireless	Water Cell Phone Mar Statement	77.45	10-210-5016
03/30/2022	99110	Verizon Wireless	Sewer Cell Phone Mar Statement	77.46	11-215-5016
03/30/2022	99110	Verizon Wireless	Senior Center Cell Phone Mar Statement	54.41	42-365-5016
03/30/2022	99110	Verizon Wireless	Fire Cell Phone Mar Statement	96.70	01-140-5016
03/30/2022	99110	Verizon Wireless	HURF Cell Phone Mar Statement	60.12	02-170-5016
04/06/2022	99112	Apache Co Board of Supervisor	Monthly Payment Mar 2022	3,356.25	01-110-5056
04/06/2022	99113	Ascent Aviation Group, Inc.	Jet A Fuel Mar 2022	37,709.49	04-180-5090
04/06/2022	99113	Ascent Aviation Group, Inc.	Equipment Rental - Apr 2022	350.00	04-180-5023
04/06/2022	99114	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	57.75	01-160-5077
04/06/2022	99114	AZ Dept of Corrections	Inmate Labor - HURF	134.75	02-170-5077
04/06/2022	99114	AZ Dept of Corrections	Inmate Labor - Water	77.00	10-210-5077
04/06/2022	99114	AZ Dept of Corrections	Inmate Labor - Sewer	57.75	11-215-5077

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04/06/2022	99114	AZ Dept of Corrections	Inmate Labor - Senior Center	57.75	22-270-5077
04/06/2022	99115	Blue Hillis Env Assn Inc.	April 2022 Services - Admin	41.29	01-115-5018
04/06/2022	99115	Blue Hillis Env Assn Inc.	April 2022 Services - Finance	12.67	01-120-5018
04/06/2022	99115	Blue Hillis Env Assn Inc.	April 2022 Services - P&Z	12.67	01-125-5018
04/06/2022	99115	Blue Hillis Env Assn Inc.	April 2022 Services - PD	12.67	01-130-5018
04/06/2022	99115	Blue Hillis Env Assn Inc.	April 2022 Services - AC	32.31	01-135-5018
04/06/2022	99115	Blue Hillis Env Assn Inc.	April 2022 Services - Fire	59.31	01-140-5018
04/06/2022	99115	Blue Hillis Env Assn Inc.	April 2022 Services - HC	25.34	01-150-5018
04/06/2022	99115	Blue Hillis Env Assn Inc.	April 2022 Services - Parks	58.31	01-160-5018
04/06/2022	99115	Blue Hillis Env Assn Inc.	April 2022 Services - HURF	44.00	02-170-5018
04/06/2022	99115	Blue Hillis Env Assn Inc.	April 2022 Services - AP	59.31	04-180-5018
04/06/2022	99115	Blue Hillis Env Assn Inc.	April 2022 Services - Water	44.00	10-210-5018
04/06/2022	99115	Blue Hillis Env Assn Inc.	April 2022 Services - Sewer	59.31	11-215-5018
04/06/2022	99115	Blue Hillis Env Assn Inc.	April 2022 Services - SC	59.30	22-270-5018
04/06/2022	99116	Car Quest	Batteries	288.00	02-170-5061
04/06/2022	99116	Car Quest	Battery Charger	45.81	02-170-5028
04/06/2022	99116	Car Quest	Lift Support	208.93	01-140-5061
04/06/2022	99116	Car Quest	Battery	214.92	01-140-5061
04/06/2022	99116	Car Quest	Core Return	31.64	01-140-5061
04/06/2022	99116	Car Quest	Rott 4TR	134.78	01-140-5061
04/06/2022	99117	Containers on Demand	1 Connex Container 20'	6,400.00	16-240-5071
04/06/2022	99117	Containers on Demand	Delivery Fee	400.00	16-240-5071
04/06/2022	99117	Containers on Demand	Sales Tax	411.52	16-240-5071
04/06/2022	99118	Cowboy Up Hay and Ranch Supply	Pole Pruner Weedeater PO#10387	249.84	02-170-5073
04/06/2022	99118	Cowboy Up Hay and Ranch Supply	Pole Pruner Weedeater PO#10387	249.83	10-210-5073
04/06/2022	99118	Cowboy Up Hay and Ranch Supply	Pole Pruner Weedeater PO#10387	249.83	11-215-5073
04/06/2022	99118	Cowboy Up Hay and Ranch Supply	Pole Pruner Weedeater PO#10387	249.83	01-160-5073
04/06/2022	99118	Cowboy Up Hay and Ranch Supply	Auto Cat bulk x6 PO#10386	75.25	02-170-5061
04/06/2022	99118	Cowboy Up Hay and Ranch Supply	Saw Replacement Chains PO#10386	75.25	01-160-5061
04/06/2022	99118	Cowboy Up Hay and Ranch Supply	Saw Replacement Chains PO#10386	75.25	10-210-5061
04/06/2022	99118	Cowboy Up Hay and Ranch Supply	Saw Replacement Chains PO#10386	75.25	11-215-5061
04/06/2022	99119	Davis Hardware	SC - Floor Squeege/Scrub PO#10542	63.25	03-175-5089
04/06/2022	99119	Davis Hardware	PW - *Hwy 60 Sewer Expansion* Breaker/Pump Float PO#10373	56.71	11-215-5067
04/06/2022	99119	Davis Hardware	BM - Lightbulbs x3 for Museum PO#10378	49.06	01-145-5062
04/06/2022	99119	Davis Hardware	PW - *Hwy 60 Sewer Expansion* Body Conduit PVC PO#10378	8.28	11-215-5067
04/06/2022	99119	Davis Hardware	AP - Extention Cord & Chain PO#10481	58.88	04-180-5061
04/06/2022	99119	Davis Hardware	BM - Furniture Polish/Mr Clean Erasers PO#10639	17.08	01-145-5059
04/06/2022	99119	Davis Hardware	HURF - Propanè for Burner PO#10385	17.24	02-170-5061
04/06/2022	99119	Davis Hardware	Parks- Paint for LL Steps PO#10388	38.17	01-160-5062
04/06/2022	99119	Davis Hardware	SC - Toilet Seat Replacements PO#10552	75.25	22-270-5009
04/06/2022	99119	Davis Hardware	SC - Toilet Seat PO#10552	8.73	22-270-5009
04/06/2022	99119	Davis Hardware	PW - Parts for Stoptlight (WWTP) PO#10390	43.80	11-215-5062

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04/06/2022	99119	Davis Hardware	March Discount	22.99-	11-215-5062
04/06/2022	99120	Future Tire	Tires for Tractor PO#10381	255.41	02-170-5061
04/06/2022	99121	David, Verna	Bracelett PO#10670	21.00	01-000-2006
04/06/2022	99122	Cities West Media, Inc.	The Hike Book PO#10668	11.97	01-000-2006
04/06/2022	99123	Rusty Childress	Artwork x2	91.00	01-000-2006
04/06/2022	99124	Wht Mnt Historical Society	Round Valley - Vaile Redondo DVD PO#10669	14.00	01-000-2006
04/06/2022	99125	Mohave Environmental Lab corp	2x Microbiological Water Analysis	70.00	10-210-5123
04/06/2022	99126	Napa Auto Parts	Oil & Filter	55.65	01-150-5024
04/06/2022	99126	Napa Auto Parts	RTU/HYD Fluid/Sea Foam	228.06	10-210-5061
04/06/2022	99126	Napa Auto Parts	Oil/Filters/Water Pumps	254.68	01-130-5024
04/06/2022	99126	Napa Auto Parts	Non-Deter	28.52	02-170-5061
04/06/2022	99126	Napa Auto Parts	Fuses	9.60	01-140-5061
04/06/2022	99126	Napa Auto Parts	Wiper Res.	217.34	01-140-5061
04/06/2022	99126	Napa Auto Parts	Antifreeze/Washer Fluid	78.84	10-210-5061
04/06/2022	99126	Napa Auto Parts	Serpentine Belt	147.80	01-130-5024
04/06/2022	99126	Napa Auto Parts	Oil/Filter	43.85	01-140-5061
04/06/2022	99126	Napa Auto Parts	Fuel Line Hose/Motor Tune Up	19.64	01-140-5061
04/06/2022	99126	Napa Auto Parts	Timing Cover	159.46	01-130-5024
04/06/2022	99126	Napa Auto Parts	Battery	166.91	01-130-5024
04/06/2022	99126	Napa Auto Parts	Window Switch/Rivets Kit	68.99	16-240-5024
04/06/2022	99126	Napa Auto Parts	Antifreeze/Motor Treatment	112.31	11-215-5061
04/06/2022	99126	Napa Auto Parts	Mechanics Tool Set	293.48	02-170-5028
04/06/2022	99126	Napa Auto Parts	ROT T4	130.85	01-140-5061
04/06/2022	99126	Napa Auto Parts	ROT T4	130.85	10-210-5061
04/06/2022	99126	Napa Auto Parts	ROT T4	130.85	02-170-5061
04/06/2022	99126	Napa Auto Parts	Oil/Filter	196.83	01-140-5061
04/06/2022	99127	RAGHT	Apr 2022 Premium - PRW	5,736.05	01-000-2020
04/06/2022	99127	RAGHT	Apr 2022 Premium - Admin	738.82	01-115-5004
04/06/2022	99127	RAGHT	Apr 2022 Premium - Finance	1,549.19	01-120-5004
04/06/2022	99127	RAGHT	Apr 2022 Premium - CD	1,347.79	01-125-5004
04/06/2022	99127	RAGHT	Apr 2022 Premium - PD	7,901.44	01-130-5004
04/06/2022	99127	RAGHT	Apr 2022 Premium - AC	1,322.08	01-135-5004
04/06/2022	99127	RAGHT	Apr 2022 Premium - Fire	3,589.81	01-140-5004
04/06/2022	99127	RAGHT	Apr 2022 Premium - Bld Maint	1,326.36	01-145-5004
04/06/2022	99127	RAGHT	Apr 2022 Premium - HC	1,216.14	01-150-5004
04/06/2022	99127	RAGHT	Apr 2022 Premium - Shop	537.82	01-155-5004
04/06/2022	99127	RAGHT	Apr 2022 Premium - Parks	739.28	01-160-5004
04/06/2022	99127	RAGHT	Apr 2022 Premium - HURF	4,383.54	02-170-5004
04/06/2022	99127	RAGHT	Apr 2022 Premium - SC	1,192.08	03-175-5004
04/06/2022	99127	RAGHT	Apr 2022 Premium - AP	1,326.33	04-180-5004
04/06/2022	99127	RAGHT	Apr 2022 Premium - Water	3,634.97	10-210-5004
04/06/2022	99127	RAGHT	Apr 2022 Premium - Sewer	2,688.35	11-215-5004

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04/06/2022	99127	RAGHT	Apr 2022 Premium - UofA SNAP	927.87	55-430-5004
04/06/2022	99128	Rhinehart Oil Co. , LLC	Mar End of Month - PD	744.01	01-130-5011
04/06/2022	99128	Rhinehart Oil Co. , LLC	Mar End of Month - AC	191.33	01-135-5011
04/06/2022	99128	Rhinehart Oil Co. , LLC	Mar End of Month - Fire	98.20	01-140-5011
04/06/2022	99128	Rhinehart Oil Co. , LLC	Mar End of Month - Shop	183.55	01-155-5011
04/06/2022	99128	Rhinehart Oil Co. , LLC	Mar End of Month - Parks	300.08	01-160-5011
04/06/2022	99128	Rhinehart Oil Co. , LLC	Mar End of Month - HURF	343.58	02-170-5011
04/06/2022	99128	Rhinehart Oil Co. , LLC	Mar End of Month - Water	293.93	10-210-5011
04/06/2022	99128	Rhinehart Oil Co. , LLC	Mar End of Month - SC NACOG Transportation	69.04	13-225-5011
04/06/2022	99128	Rhinehart Oil Co. , LLC	Mar End of Month - SC Home Delievery	69.04	15-235-5011
04/06/2022	99128	Rhinehart Oil Co. , LLC	Mar End of Month - SC SPV Transportation	69.04	42-365-5011
04/06/2022	99129	Shamrock Foods Co	General Food PO#10553	1,180.09	20-260-5060
04/06/2022	99129	Shamrock Foods Co	General Non- Food PO#10553	95.68	20-260-5089
04/06/2022	99129	Shamrock Foods Co	General Non- Food PO#10554	145.99	20-260-5089
04/06/2022	99129	Shamrock Foods Co	General Food PO#10554	692.62	20-260-5060
04/06/2022	99130	Sierra Propane	Propane Allocation - Admin	325.65	01-115-5022
04/06/2022	99130	Sierra Propane	Propane Allocation - Finance	195.39	01-120-5022
04/06/2022	99130	Sierra Propane	Propane Allocation - CD	130.26	01-125-5022
04/06/2022	99130	Sierra Propane	Propane Allocation - PD	144.59	01-130-5022
04/06/2022	99130	Sierra Propane	Propane Allocation - AC	166.05	01-135-5022
04/06/2022	99130	Sierra Propane	Propane Allocation - Fire	1,095.06	01-140-5022
04/06/2022	99130	Sierra Propane	Propane Allocation - HC	651.29	01-150-5022
04/06/2022	99130	Sierra Propane	Propane Allocation - Shop	60.85	01-155-5022
04/06/2022	99130	Sierra Propane	Propane Allocation - HURF	141.99	02-170-5022
04/06/2022	99130	Sierra Propane	Propane Allocation - AP	295.95	04-180-5022
04/06/2022	99130	Sierra Propane	Propane Allocation - Water	101.42	10-210-5022
04/06/2022	99130	Sierra Propane	Propane Allocation - Sewer	101.42	11-215-5022
04/06/2022	99130	Sierra Propane	Propane Allocation - SC	153.38	16-240-5022
04/06/2022	99131	Simpliverified	Background Check - J. Kiriksey	35.00	02-170-5012
04/06/2022	99131	Simpliverified	Background Check - M. Mcrae	35.00	01-120-5012
04/06/2022	99132	Standard Insurance Co, RA	00 156419 0003 Apr 22 - Admin	64.80	01-115-5004
04/06/2022	99132	Standard Insurance Co, RA	00 156419 0003 Apr 22 - Finance	38.07	01-120-5004
04/06/2022	99132	Standard Insurance Co, RA	00 156419 0003 Apr 22 - P&Z	32.40	01-125-5004
04/06/2022	99132	Standard Insurance Co, RA	00 156419 0003 Apr 22 - PD	148.60	01-130-5004
04/06/2022	99132	Standard Insurance Co, RA	00 156419 0003 Apr 22 - AC	14.58	01-135-5004
04/06/2022	99132	Standard Insurance Co, RA	00 156419 0003 Apr 22 - Fire	61.88	01-140-5004
04/06/2022	99132	Standard Insurance Co, RA	00 156419 0003 Apr 22 - Bld Maint	15.15	01-145-5004
04/06/2022	99132	Standard Insurance Co, RA	00 156419 0003 Apr 22 - HC	24.35	01-150-5004
04/06/2022	99132	Standard Insurance Co, RA	00 156419 0003 Apr 22 - Shop	7.73	01-155-5004
04/06/2022	99132	Standard Insurance Co, RA	00 156419 0003 Apr 22 - Parks	13.16	01-160-5004
04/06/2022	99132	Standard Insurance Co, RA	00 156419 0003 Apr 22 - HURF	54.83	02-170-5004
04/06/2022	99132	Standard Insurance Co, RA	00 156419 0003 Apr 22 - SC	29.16	03-175-5004

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04/06/2022	99132	Standard Insurance Co, RA	00 156419 0003 Apr 22 - AP	32.40	04-180-5004
04/06/2022	99132	Standard Insurance Co, RA	00 156419 0003 Apr 22 - Water	46.45	10-210-5004
04/06/2022	99132	Standard Insurance Co, RA	00 156419 0003 Apr 22 - Sewer	41.76	11-215-5004
04/06/2022	99132	Standard Insurance Co, RA	00 156419 0003 Apr 22 - UofA SNAP	25.70	55-430-5004
04/06/2022	99133	Sunstate Technology Group	Admin- Computer Services April 2022	330.90	01-115-5036
04/06/2022	99133	Sunstate Technology Group	Finance- Computer Services April 2022	330.90	01-120-5036
04/06/2022	99133	Sunstate Technology Group	CD- Computer Services April 2022	165.46	01-125-5036
04/06/2022	99133	Sunstate Technology Group	PD- Computer Services April 2022	1,158.16	01-130-5036
04/06/2022	99133	Sunstate Technology Group	Fire- Computer Services April 2022	661.81	01-140-5036
04/06/2022	99133	Sunstate Technology Group	HC- Computer Services April 2022	330.90	01-150-5036
04/06/2022	99133	Sunstate Technology Group	HURF- Computer Services April 2022	661.81	02-170-5036
04/06/2022	99133	Sunstate Technology Group	AP- Computer Services April 2022	330.90	04-180-5036
04/06/2022	99133	Sunstate Technology Group	Water- Computer Services April 2022	165.45	10-210-5036
04/06/2022	99133	Sunstate Technology Group	Sewer- Computer Services April 2022	165.45	11-215-5036
04/06/2022	99133	Sunstate Technology Group	SC- Computer Services April 2022	165.45	16-240-5036
04/06/2022	99133	Sunstate Technology Group	SC- Computer Services April 2022	496.36	22-270-5036
04/06/2022	99133	Sunstate Technology Group	Admin- Phone Services April 2022	159.94	01-115-5016
04/06/2022	99133	Sunstate Technology Group	Finance- Phone Services April 2022	119.94	01-120-5016
04/06/2022	99133	Sunstate Technology Group	CD- Phone Services April 2022	39.98	01-125-5016
04/06/2022	99133	Sunstate Technology Group	PD- Phone Services April 2022	519.75	01-130-5016
04/06/2022	99133	Sunstate Technology Group	AC- Phone Services April 2022	39.98	01-135-5016
04/06/2022	99133	Sunstate Technology Group	Fire- Phone Services April 2022	119.94	01-140-5016
04/06/2022	99133	Sunstate Technology Group	HC- Phone Services April 2022	119.94	01-150-5016
04/06/2022	99133	Sunstate Technology Group	HURF- Phone Services April 2022	79.96	02-170-5016
04/06/2022	99133	Sunstate Technology Group	AP- Phone Services April 2022	119.94	04-180-5016
04/06/2022	99133	Sunstate Technology Group	Water- Phone Services April 2022	39.98	10-210-5016
04/06/2022	99133	Sunstate Technology Group	Sewer- Phone Services April 2022	39.98	11-215-5016
04/06/2022	99133	Sunstate Technology Group	SC- Phone Services April 2022	168.37	16-240-5016
04/06/2022	99134	TOS Municipal Property	Public Safety Building USDA Payment Apr 2022	1,678.60	01-100-5988
04/06/2022	99134	TOS Municipal Property	Fire Engine loan payment to USDA Apr 2022	1,933.80	01-100-5988
04/06/2022	99135	Tow to the Rescue	Vehicle Evidence Tow PO#10447	460.50	01-130-5030
04/06/2022	99136	Liesel Sherwood	Water Deposit Refund- Liesel Sherwood PO#10675	50.00	10-000-2025
04/06/2022	99136	Liesel Sherwood	Sewer Deposit Refund- Liesel Sherwood PO#10675	50.00	11-000-2025
04/06/2022	99137	Valley Auto Parts	Hooks PO#10371	44.47	02-170-5081
04/06/2022	99137	Valley Auto Parts	CAT Key PO#10371	20.84	02-170-5061
04/06/2022	99137	Valley Auto Parts	Grease/Hitch Extension PO#10371	230.55	02-170-5061
04/06/2022	99137	Valley Auto Parts	CO2 Refill PO#10371	86.99	02-170-5028
04/06/2022	99138	Valley Imaging Solutions	Senior Center Machine - Contract	31.62	16-240-5061
04/06/2022	99139	White Mountain Publishing LLC	FD - Ordinance 2022-002 4/8-4/15/2022	188.55	01-140-5019
04/06/2022	99140	Woodland Bldg Center	200 ft Sprinkler Wire/ Heads x4 PO#10372	185.43	01-160-5047
04/06/2022	99140	Woodland Bldg Center	Lumber & Parts for Concession Stand PO#10377	213.23	01-160-5062
04/06/2022	99140	Woodland Bldg Center	100 Watt Bulbs x10 PO#10374	265.20	02-170-5081

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
04/06/2022	99140	Woodland Bldg Center	150 Watt Bulbs x6 PO#10374	132.60	02-170-5081
04/06/2022	99140	Woodland Bldg Center	175 Watt Bulb x 6 PO#10374	145.86	02-170-5081
04/06/2022	99140	Woodland Bldg Center	LED Photoeye x12 PO#10374	291.72	02-170-5081
04/06/2022	99140	Woodland Bldg Center	LED Cobrahead Light x6 PO#10374	1,794.00	02-170-5081
04/06/2022	99140	Woodland Bldg Center	Tax	239.27	02-170-5081
04/06/2022	99140	Woodland Bldg Center	Spray Paint PO#10397	76.70	01-160-5047
04/06/2022	99140	Woodland Bldg Center	Spray Paint x3 PO#10400	13.06	01-160-5047
04/06/2022	99141	Woodson Engineering & Surveying	Water System Model Update PO#10667	1,038.75	10-210-5301
04/12/2022	99144	Southwest transmission	Transmission Replacemnt Blk Ford F250 PO#10379	959.06	01-125-5024
04/12/2022	99144	Southwest transmission	Transmission Replacemnt Blk Ford F250 PO#10379	959.07	01-160-5024
04/12/2022	99144	Southwest transmission	Transmission Replacemnt Blk Ford F250 PO#10379	959.07	02-170-5024
04/12/2022	99144	Southwest transmission	Transmission Replacemnt Blk Ford F250 PO#10379	959.07	10-210-5024
04/12/2022	99144	Southwest transmission	Transmission Replacemnt Blk Ford F250 PO#10379	959.07	11-215-5024
04/13/2022	99145	Apache Co Treasurer	March 2022 Docket Fees	13.80	01-000-2011
04/13/2022	99146	AZ Dept of Corrections(M)	Inmate Milage-Parks & Cemetary	45.19	01-160-5077
04/13/2022	99146	AZ Dept of Corrections(M)	Inmate MilageHURF	105.45	02-170-5077
04/13/2022	99146	AZ Dept of Corrections(M)	Inmate Milage-Water	60.25	10-210-5077
04/13/2022	99146	AZ Dept of Corrections(M)	Inmate Milage-Sewer	45.19	11-215-5077
04/13/2022	99146	AZ Dept of Corrections(M)	Inmate Milage-Senior Center	45.19	22-270-5077
04/13/2022	99147	AZ Muni Risk Retention Pool	Quarterly 40000944-12062021 - Admin	348.44	01-115-5053
04/13/2022	99147	AZ Muni Risk Retention Pool	Quarterly 40000944-12062021 - Finance	174.22	01-120-5053
04/13/2022	99147	AZ Muni Risk Retention Pool	Quarterly 40000944-12062021 - CD	174.22	01-125-5053
04/13/2022	99147	AZ Muni Risk Retention Pool	Quarterly 40000944-12062021 - PD	5,226.60	01-130-5053
04/13/2022	99147	AZ Muni Risk Retention Pool	Quarterly 40000944-12062021 - AC	871.10	01-135-5053
04/13/2022	99147	AZ Muni Risk Retention Pool	Quarterly 40000944-12062021 - Fire	5,226.60	01-140-5053
04/13/2022	99147	AZ Muni Risk Retention Pool	Quarterly 40000944-12062021 - Maint	174.22	01-145-5053
04/13/2022	99147	AZ Muni Risk Retention Pool	Quarterly 40000944-12062021 - HC	1,045.32	01-150-5053
04/13/2022	99147	AZ Muni Risk Retention Pool	Quarterly 40000944-12062021 - P&C	348.44	01-160-5053
04/13/2022	99147	AZ Muni Risk Retention Pool	Quarterly 40000944-12062021 - Shop	174.22	02-170-5053
04/13/2022	99147	AZ Muni Risk Retention Pool	Quarterly 40000944-12062021 - HURF	7,143.02	02-170-5053
04/13/2022	99147	AZ Muni Risk Retention Pool	Quarterly 40000944-12062021 - AP	3,484.40	04-180-5053
04/13/2022	99147	AZ Muni Risk Retention Pool	Quarterly 40000944-12062021 - Water	3,484.40	10-210-5053
04/13/2022	99147	AZ Muni Risk Retention Pool	Quarterly 40000944-12062021 - Sewer	3,484.40	11-215-5053
04/13/2022	99147	AZ Muni Risk Retention Pool	Quarterly 40000944-12062021 - SC	3,484.40	16-240-5053
04/13/2022	99148	AZ State Treasurer	Magistrate Payable Mar 2022	2,644.70	01-000-2011
04/13/2022	99149	Beard Brothers Auto Glass	SC -Back Window Replacement	286.93	16-240-5024
04/13/2022	99150	Brown & Brown Law Offices	Legal Water Adjudication Mar 2022 PO#10804	2,884.01	10-210-5033
04/13/2022	99151	IWorQ	Add Plans Review Mgt to IWorq	240.63	01-125-5027
04/13/2022	99152	Navopache Electric Co-Op	Electricity - Admin	554.53	01-115-5021
04/13/2022	99152	Navopache Electric Co-Op	Electricity - Finance	32.35	01-120-5021
04/13/2022	99152	Navopache Electric Co-Op	Electricity - Planning & Zoning/CD	21.57	01-125-5021
04/13/2022	99152	Navopache Electric Co-Op	Electricity - Police	338.52	01-130-5021

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
04/13/2022	99152	Navopache Electric Co-Op	Electricity - Animal Control	60.61	01-135-5021
04/13/2022	99152	Navopache Electric Co-Op	Electricity - Fire	103.22	01-140-5021
04/13/2022	99152	Navopache Electric Co-Op	Electricity - Heritage Center	527.90	01-150-5021
04/13/2022	99152	Navopache Electric Co-Op	Electricity - Mechanic Shop	188.47	01-155-5021
04/13/2022	99152	Navopache Electric Co-Op	Electricity - Parks & Cemetary	791.80	01-160-5021
04/13/2022	99152	Navopache Electric Co-Op	Electricity - HURF	3,058.75	02-170-5021
04/13/2022	99152	Navopache Electric Co-Op	Electricity - Airport	1,869.50	04-180-5021
04/13/2022	99152	Navopache Electric Co-Op	Electricity - Water	3,992.64	10-210-5021
04/13/2022	99152	Navopache Electric Co-Op	Electricity - Sewer	2,818.49	11-215-5021
04/13/2022	99152	Navopache Electric Co-Op	Electricity - ToE Senior Center	689.60	22-270-5021
04/13/2022	99153	Nolan Udall	Re-key 809 W Airport Rd	50.00	01-145-5062
04/13/2022	99154	Quill	Dry Erase Baord x2 PO#10383	201.64	02-170-5058
04/13/2022	99154	Quill	Dry Erase Baord x2 PO#10383	201.64	10-210-5058
04/13/2022	99154	Quill	Dry Erase Baord x2 PO#10383	201.63	11-215-5058
04/13/2022	99155	Quincy Orona Originals	Shirts for Fire Dept PO#10623	624.46	01-140-5008
04/13/2022	99156	San Diego Police Equipment Co. Inc	7 Cases of 9mm Ammo PO#10647	1,322.72	01-130-5042
04/13/2022	99157	The Tosca Law Firm PLC.	Legal Town Attorney Fees - March 2022	1,134.40	01-106-5138
04/13/2022	99157	The Tosca Law Firm PLC.	Legal Town Attorney Fees - March 2022	562.50	01-106-5138
04/13/2022	99158	White Mountain Publishing LLC	P&Z Rezone Notice PH 3/18/22 PO#10805	85.68	01-125-5019
04/13/2022	99158	White Mountain Publishing LLC	P&Z Amend Title 17 PH 3/18/22 PO#10805	114.24	01-125-5019
04/13/2022	99158	White Mountain Publishing LLC	Council Amend Title 17 PH 3/25/22 PO#10805	114.24	01-105-5019
04/13/2022	99158	White Mountain Publishing LLC	P&Z Rezone Notice PH 3/25/22 PO#10805	85.68	01-125-5019
04/13/2022	99158	White Mountain Publishing LLC	Fee Schedule Publice Notice 3/29/22 PO#10805	43.58	01-140-5019
04/13/2022	99158	White Mountain Publishing LLC	Fire/Police Hearing 3/29/22 PO#10805	43.57	01-130-5019
04/13/2022	99159	York Technical Resources LLC	AWOS Inspeclon PO#10489	1,167.20	04-180-5061
Grand Totals:				<u>342,712.87</u>	

Summary by General Ledger Account Number

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**Water Infrastructure Finance Authority**  
**Water Project Assistance Grant Requisition 1, Page 1 of 3**  
**Town of Springerville**  
**550007-22**

This disbursement request is made in accordance with the Water Project Assistance Grant Agreement between the Water Infrastructure Finance Authority and the Recipient.

**Recipient Certifications**

The Recipient hereby states as follows:

1. The amount requested is a proper cost of the project, which is unpaid or unreimbursed and which has not been the basis of any previous request.
2. The services represented by this request have been satisfactorily performed, or received and applied to the project and under the terms and provisions of the Water Project Assistance Grant Agreement related to the project, the Recipient is required to make such payments.
3. The undersigned are duly authorized to submit this disbursement request.

By \_\_\_\_\_  
Christopher Collopy  
Dated \_\_\_\_\_

By \_\_\_\_\_  
Dated \_\_\_\_\_

**Approvals by the Water Infrastructure Finance Authority**

By \_\_\_\_\_  
Controller  
Dated \_\_\_\_\_

By \_\_\_\_\_  
WIFA Project Manager  
Dated \_\_\_\_\_



**Water Infrastructure Finance Authority**  
**Water Project Assistance Grant Requisition 1, Page 1 of 3**  
**Town of Springerville**  
**550007-22**

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3. The undersigned are duly authorized to submit this disbursement request.

By \_\_\_\_\_

Dated \_\_\_\_\_

By \_\_\_\_\_

David Brown

Dated \_\_\_\_\_

**Approvals by the Water Infrastructure Finance Authority**

By \_\_\_\_\_  
Controller

Dated

By \_\_\_\_\_  
WIFA Project Manager

Dated

**Water Infrastructure Finance Authority**  
**Water Project Assistance Grant Requisition 1, Page 2 of 3**  
**Town of Springerville**  
**550007-22**

Type of Request:	<b>Final</b>	Period Covered:	7/30/19 <small>(mm/dd/yy)</small>	<b>to</b>	2/28/22 <small>(mm/dd/yy)</small>
------------------	--------------	-----------------	--------------------------------------	-----------	--------------------------------------

Recipient Mailing Address	Wire Transfer Instructions (Optional)	
Town of Springerville 418 E. Main St. Springerville, AZ 85938	Bank Name:	
	Bank ABA Number:	
	Account Number:	
	Attention:	
	Phone:	

**Contact Name:** Christopher Collopy  
**Phone #:** 928-333-2656

*Attach statements, invoices, or other proof that the amount requested below is currently due or has been paid by the Recipient.*

Request by Budget Task (1)	Budget as per Agreement (2)	Previously Disbursed (3)	This Request (4)	Total To Date (5)=(4)+(3)	% of Budget (6)=(5)/(2)	Balance (7)=(2)-(5)
Legal	\$115,200.00		\$115,200.00	\$115,200.00	100%	\$0.00
Not Applicable	\$0.00			\$0.00	0%	\$0.00
Not Applicable	\$0.00			\$0.00	0%	\$0.00
Not Applicable	\$0.00			\$0.00	0%	\$0.00
Not Applicable	\$0.00			\$0.00	0%	\$0.00
Not Applicable	\$0.00			\$0.00	0%	\$0.00
Not Applicable	\$0.00			\$0.00	0%	\$0.00
<b>Totals</b>	<b>\$115,200.00</b>		<b>\$115,200.00</b>	<b>\$115,200.00</b>	<b>100%</b>	<b>\$0.00</b>

**Water Infrastructure Finance Authority  
 Water Project Assistance Grant Requisition 1, Page 3 of 3  
 Town of Springerville  
 550007-22**

**Invoice Detail Report**

A. Within Column A in the table below, list each contractor, subcontractor, or vendor that provided supplies, equipment, construction, or other goods or services included in this disbursement request. List subcontractors separately only if separately invoiced.

B. Within Column B, detail each invoice number and date included with this disbursement request.

C. Within Column C, enter the amount paid or payable for each invoice listed in Column B. The total for Column C must equal the total requested on page 2 of this request.

A	B	C
Contractor/Subcontractor/Vendor Name	Invoice # and Date	\$ Amount
See attached Affidavit of Christopher Collopy		\$115,200.00
<b>Total of Column C must equal total requested on Page 2, Column 4 of this Requisition</b>		<b>\$115,200.00</b>

**Project Status Report**

*Provide a narrative summary in one or two paragraphs of the work included in this requisition:*

See Affidavits of Christopher Collopy and David A. Brown

*Are all costs eligible under the Water Project Assistance Grant requirements as listed in Senate Bill 1823, Section 97 (55th Legislature, 1st Regular Session (AZ 2021)) - to contract with outside advisors, attorneys, consultants, and aides that are reasonably necessary or desirable to enable the recipient to adequately perform their duties?*

Yes

**AFFIDAVIT OF CHRISTOPHER COLLOPY  
MANAGER OF TOWN OF SPRINGERVILLE**

1. I am Christopher Collopy and am the Manager of the Town of Springerville. I am duly authorized to submit this disbursement request on behalf of the Town of Springerville.
2. The Town of Springerville has paid monthly invoices to Brown and Brown Law Offices for many years.
3. The invoices paid from July 30, 2019 to the present date are as follows:

	<u>Date paid</u>	<u>Amount</u>	<u>Invoice No.</u>
a.	2/28/2022	\$2,392.51	3227
b.	1/18/2022	\$2,066.65	3192
c.	12/28/2021	\$2,260.71	3152
d.	11/29/2021	\$3,235.49	3137
e.	10/25/2021	\$4,205.62	3104
f.	10/5/2021	\$3,651.52	3077
g.	8/31/2021	\$3,188.75	3043
h.	7/26/2021	\$4,146.35	3024
i.	6/8/2021	\$4,165.51	2994
j.	6/8/2021	\$3,238.48	2965
k.	4/30/2021	\$2,796.79	2931
l.	3/29/2021	\$3,714.47	2896
m.	2/25/2021	\$4,617.33	2864
n.	1/25/2021	\$4,098.43	2840
o.	12/18/2020	\$5,070.29	2816
p.	11/30/2020	\$5,849.38	2785
q.	10/26/2020	\$4,890.23	2750
r.	9/22/2020	\$5,524.79	2712
s.	8/27/2020	\$5,573.80	2685
t.	5/29/2020	\$3,684.42	2573
u.	4/27/2020	\$3,499.29	2542
v.	3/23/2020	\$4,845.93	2493
w.	3/16/2020	\$4,039.48	2464
x.	2/3/2020	\$2,382.69	2429
y.	12/31/2019	\$4,528.02	2406

z. 11/30/2019	\$3,045.82	2356
aa. 10/28/2019	\$2,102.03	2322
bb. 10/1/2019	\$4,154.08	2286
cc. 8/26/2019	\$3,785.35	2247
dd. 7/30/2019	\$4,445.79	2201

TOTAL: \$115,200.00

4. Said invoices are paid to Brown and Brown Law Offices, who on the Town's behalf contracts with and disburses monies to outside attorneys, advisors, consultants and aides. Such attorneys and aides have particular experience and training in water matters. The advisors and consultants are specialists in all facets of water related issues, including but not limited to, hydrology, geology, mapping, water rights, historical records and engineering. All of these outside advisors, attorneys, consultants, and aides provide services that are both reasonably necessary and desirable to enable the Town of Springerville to perform its core duties adequately. Without such assistance in defending its water rights, the Town of Springerville would not be able to fulfill its fundamental purpose of providing water to its citizens.
5. The Town of Springerville paid other invoices to Brown and Brown Law Offices during the past few years that are not included in the amounts in paragraph 3; however, for these purposes, we have only included the above invoices that equal the dollar amount allotted in the grant reimbursement amount.
6. I declare under penalty of perjury that the foregoing is true and correct.

DATED: \_\_\_\_\_

\_\_\_\_\_  
Christopher Collopy  
Manager of Town of Springerville

# Town of Springerville, Arizona Proposed Agenda Item

Please add the following item to the Agenda for the next available Town Council meeting. Thank you.

Mike Nuttall - Better World Barbeque  
Requester

928 245-0145  
Phone number

03-07-2022  
Date

Request:

Sponsorship For Springerville Rib Throw Down

Update on planning

would like to present at April's meeting

Please return form to the Town Manager or the Town Clerk and the items will be reviewed and may be placed on the next available agenda. Please keep presentations from 5 to 10 minutes. Thank you for your cooperation.

**TOWN OF SPRINGERVILLE  
MEMORANDUM**

**TO: Springerville Town Council**  
**FROM: Chris Collopy / Town Manager**  
**DATE: 04/20/2022**  
**SUBJECT: Rezone 105-15-010H**

**PROPOSED MOTIONS:**

I move we approve the rezone of parcel 105-15-010H from AR 20 to C-1 Commercial.

OR

I move we deny the rezone of parcel 105-15-010H from AR 20 to C-1 Commercial.

OR

I move we table the item.

**STAFF REPORT**

The Planning and Zoning Commission held a meeting on March 8, 2022 to make a recommendation on this matter and hold a public hearing. Please see item 12 of the attached minutes for the public hearing comments.

The Planning and Zoning Commission made the following recommendation “Commissioner Sands made a motion to recommend denial of rezoning, Commissioner Raymer seconded. Commissioner Becker agreed due to rezoning the whole parcel. Mr. Larisch explained to the public that this was a recommendation to Council to deny and that Council would hold a second public hearing. The motion passed 5-0”.

# Town of Springerville Application for Rezoning

John Avery Avery Revocable Trust

Name of applicant(s)  
(Applicant must be the legal owner or show  
power of attorney)

PO Box 1001

Springerville AZ 85938

Applicant mailing address

970-759-9977

Applicant telephone number(s)

105-15-010H

Parcel number(s) (attach legal description)

Not yet assigned

Property address

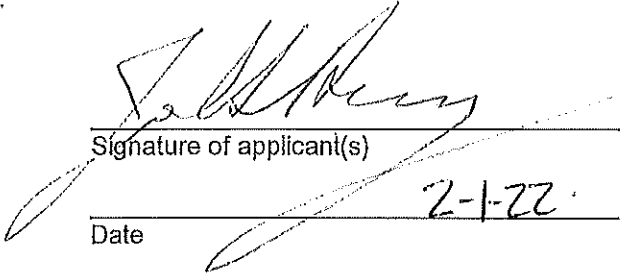
Agricultural Residential AR-20

Current zoning classification

General Commercial

Requested zoning classification

See Page 2 for required documentation.

  
Signature of applicant(s)  
2-1-22  
Date

Supportive applicant

Joseph Jarvis

928-699-3485

Please contact me with your questions or concerns

Fee: \$200.00 01-4007  
Received by: KP  
Date: 2-1-22

Neighborhood meeting: \_\_\_\_\_  
P&Z hearing: \_\_\_\_\_ Approved: Y\_\_\_ N\_\_\_  
Council hearing: \_\_\_\_\_ Approved: Y\_\_\_ N\_\_\_  
Effective date of change: \_\_\_\_\_

All documentation requested MUST be submitted before an application is complete.



## Town of Springerville Rezoning Requirements

**Letter of explanation:** A letter explaining the nature and intent of the proposed development and reasons justifying the request. References to effects produced by the request proposed upon surrounding neighborhoods and the Town at large should be included.

**Map and legal description:** Include a vicinity map of area and an accurate description of the property; either a lot or tract of a recorded subdivision, or a metes and bounds description.

**Title report:** A current preliminary title report.

**Plat:** A legal plat of the property to be rezoned.

**Site plan:** A map, drawn to scale, at least 8½" by 11", showing the dimensions of the property and name and width of all internal and abutting streets, roads or alleys, and any existing buildings, fences, easements, etcetera, with distances to property lines.

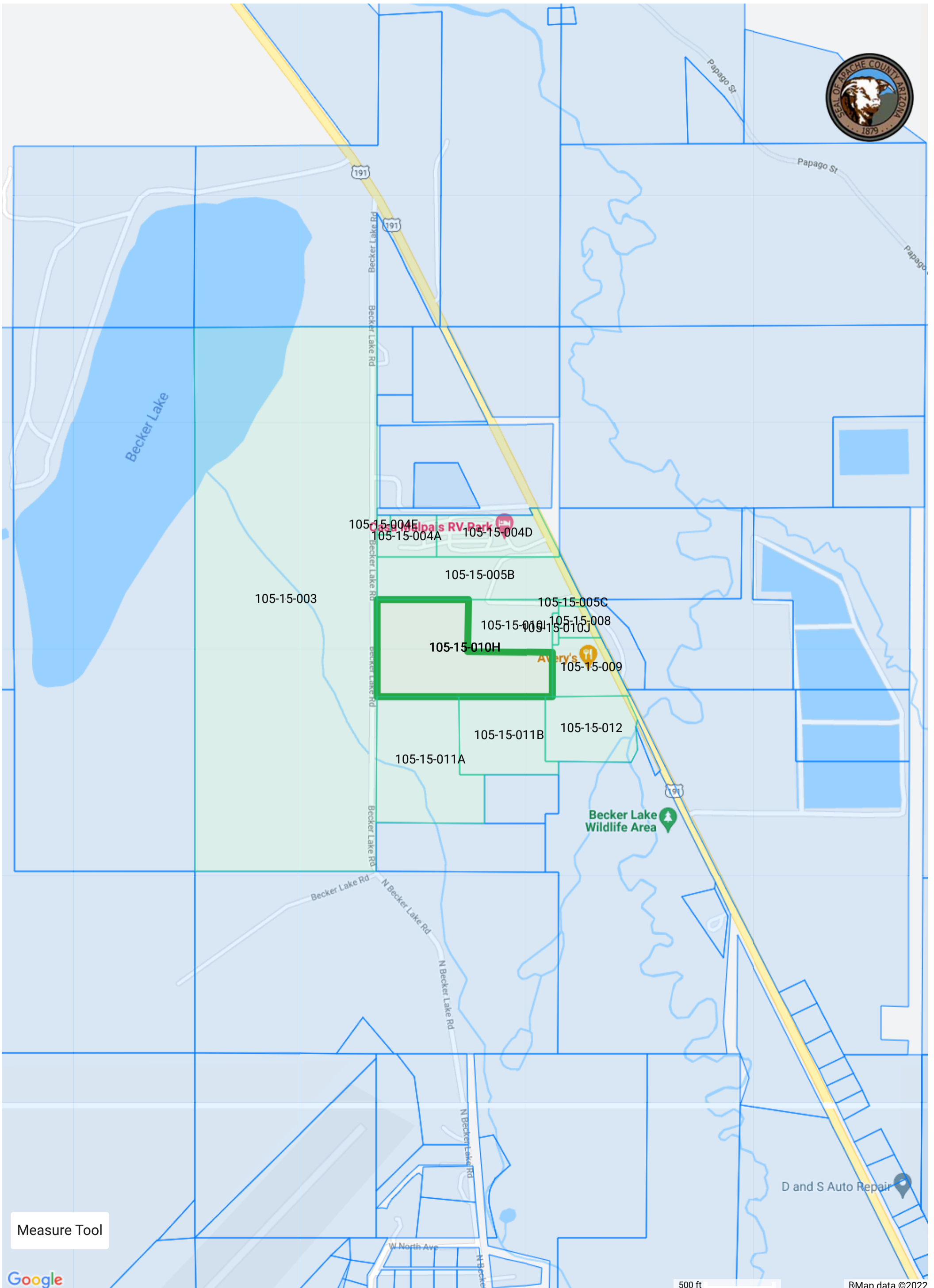
**Vicinity map:** A map, drawn to scale, at least 8½" by 11", showing all parcels in the vicinity adjacent to and surrounding the property described above, within a radius of one hundred fifty feet (150') from the exterior boundaries of the property.

**Other materials:** Development plans, elevations, site plans, and other materials that may be required in accordance with the stipulations of the Zoning Code and at the request of the Zoning Administrator.

**Publication notice:** Notice of the hearing shall be published (one (1) time in local paper at least fifteen (15) days prior to hearing).

**Property posting:** The property owner is responsible for posting the property at least 15 days prior to the hearing and maintaining the posting.

All documentation requested **MUST** be submitted before an application is complete.



Measure Tool



500 ft

RMap data ©2022

To the Town Staff, Planning and Zoning Commission, the Town Council, and the community.

John Avery recently purchased parcel 105-15-010H and he already owns 105-15-009. Parcel 009 includes a gas station, convenience store, Avery's BBQ, a bar, and a RV park.

Parcel 105-15-010H does not yet have an address assigned to it, but it includes an estimated 14.05 acres. Parcel 010H is bordered on the west by Becker Lake Road and to the east by General Commercial properties and US-60.

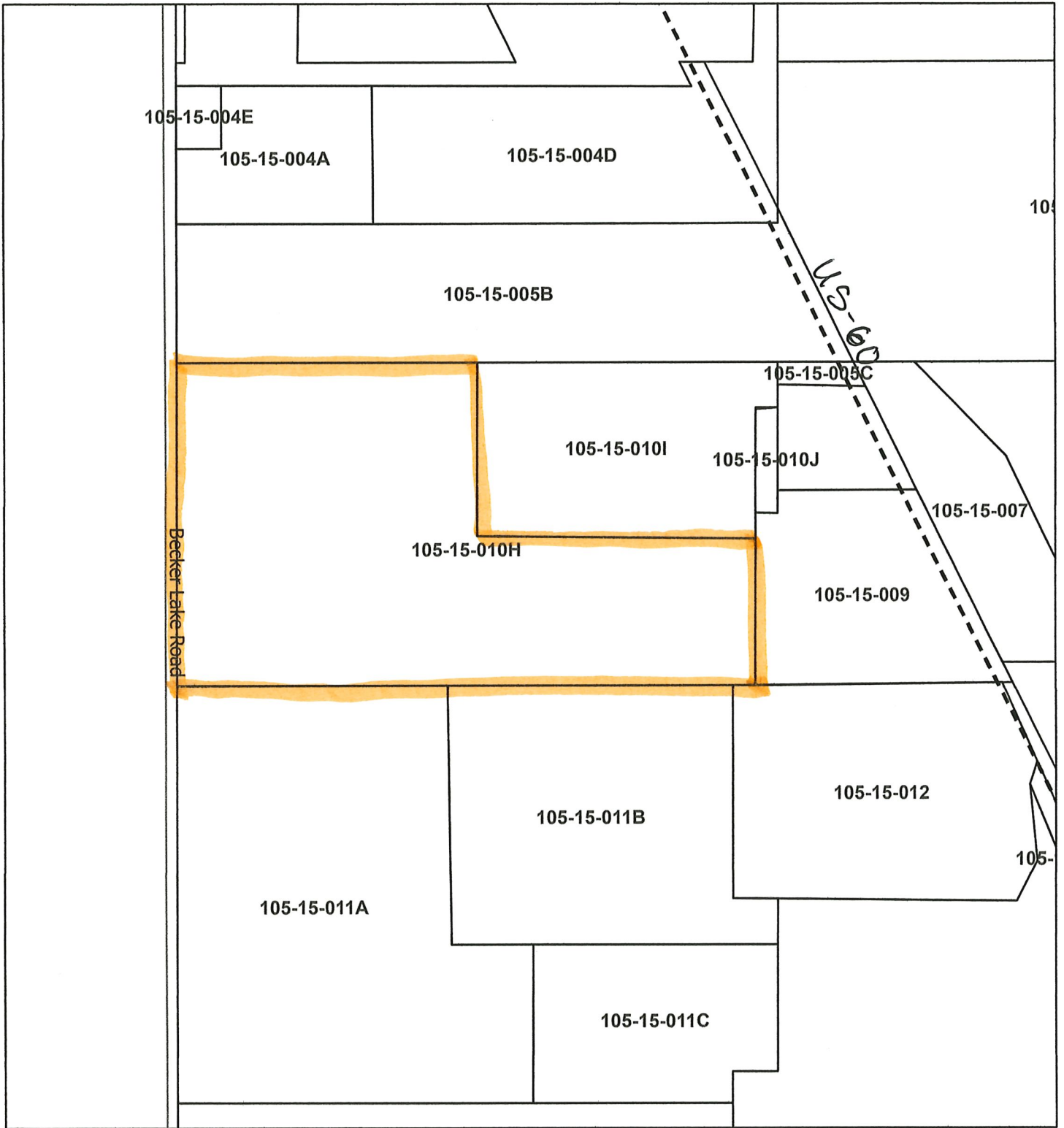
Parcel 010H is currently zoned as Agriculture Residential AR-20. This has been an appropriate zoning for many years, however, the intended use will now be changing.

Mr. Avery is requesting to rezone the parcel to General Commercial. He intends on using parcel 010H for commercial purposes as authorized within the Springerville Town Code. This may include the expansion of the RV park that already exists.





The community of Springerville may be well aware of the positive impact that Mr. Avery and his family's commercial businesses are in the community. He would like to rezone parcel 010H so that he can expand his positive commercial impact in the community.

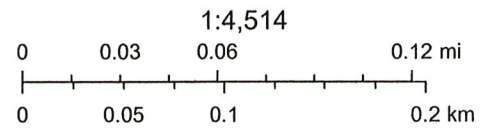
Mr. Avery is ready to discuss his request and answer questions from the community about his request.

# Apache County Map



1/31/2022, 8:59:19 PM

-  Parcel
-  Springerville
-  Highways
-  Apache County



**Account: R0007538 Account Sale History**

Document #	Document Type	Price	Sale Date	Grantor	Grantee	Remarks
------------	---------------	-------	-----------	---------	---------	---------

2021-007968	WARRANTY DEED	\$250,000	07/01/2021	JOHNSON CLIFFORD K	AVERY REVOCABLE TRUST	-
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Document #	Document Type	Price
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2021-007968	WARRANTY DEED	\$250,000
-------------	---------------	-----------

Sale Date	Grantor	Grantee
-----------	---------	---------

07/01/2021	JOHNSON CLIFFORD K	AVERY REVOCABLE TRUST
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Remarks

# Tax Account

## Summary

Account Id R0007538  
Parcel Number 10515010H  
Owners JOHNSON CLIFFORD K & JANA LYNN JT  
Address 1564 N ALMA SCHOOL ROAD  
MESA, AZ 85201  
Situs Address  
Legal Section: 29 Township: 9N Range: 29E COM C4 COR W 40.92' TO POB N 280' W 619.08' N 380' W 660' S 700' E 1279.08' N 50' TO POB.

## Inquiry

As Of  

Payment Type  First  
 Full

Total Due \$0.00

## Value

Area Id	Authority Type	Tax Rate
1030 - SD#10, TOWN OF SPRINGERVILLE, WHITE MTN HEALTH CARE DIST	Primary	0.0331920000
	Secondary	0.0278650000
	Flood	0.0008600000
<b>Taxes (Limited Property)</b>		\$12.58
<b>Taxes (Flood)</b>		\$0.32
<b>Taxes (LPV)</b>		\$10.56
<hr/>		
<b>Total Billed</b>		<b>\$23.46</b>

The amounts of taxes due on this page are based on **last year's** property value assessments.  
For current year values visit the Apache County Assessor's website>

at the request of Pioneer Title Agency, Inc.

When recorded mail to  
**John G. Avery, as Trustee of The  
Avery Revocable Trust, dated  
September 18, 2020  
923 W. Buffalo Trail  
Camp Verde, AZ 86322**

71805853-LEB

2021-007968

Page 1 of 3

OFFICIAL RECORDS OF APACHE COUNTY  
LARRY NOBLE, RECORDER

09-16-2021 02:46 PM Recording Fee \$30.00

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Tax Parcel No.: 105-15-010H

### WARRANTY DEED

For the consideration of Ten Dollars, and other valuable consideration, I or we,  
Clifford K. Johnson and Jana L. Johnson, Husband and Wife  
do/does hereby convey to

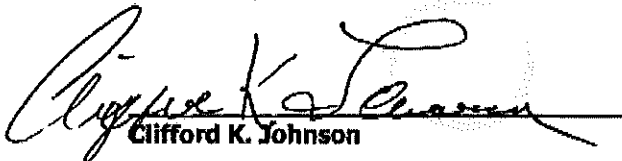
John G. Avery, as Trustee of The Avery Revocable Trust, dated September 18, 2020  
the following real property situated in Apache County, Arizona:  
See Exhibit A attached hereto and made a part hereof.

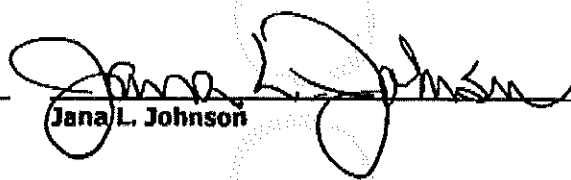
Pursuant to A.R.S § 33-404, the names and addresses of the beneficiaries of the above referenced Trust  
are disclosed in the Trust Disclosure Exhibit attached hereto and incorporated herein by reference.

SUBJECT TO: Current taxes and other assessments, reservations in patents and all easements, rights of  
way, encumbrances, liens, covenants, conditions, restrictions, obligations and liabilities as may appear  
of record.

The Grantor warrants the title against all persons whomsoever.

DATED: July 28, 2021

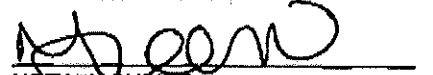
  
Clifford K. Johnson

  
Jana L. Johnson

State of Alaska  
County of Kenai Peninsula Borough

The foregoing instrument was acknowledged before me this 17 day of August, 2021, by  
Clifford K. Johnson and Jana L. Johnson.



  
NOTARY PUBLIC  
My commission expires: 9.29.24

Beneficiary Disclosure Exhibit

Pursuant to A.R.S. § 33-404, the following are the name(s) and address(es) of the beneficiary(ies) of the Trust, which the undersigned understands and acknowledges may be included by Pioneer Title Agency, Inc. as a "Trust Disclosure Exhibit" attached to any deed/deed of trust being recorded by Pioneer Title Agency, Inc. in a pending transaction with the Trust.

**John G. Avery, as Trustee of the Avery Revocable Trust, dated September 18, 2020**

Beneficiary Name and Address: John G. Avery  
923 W. Buffalo Mesa Camp Verde AZ 86329

Beneficiary Name and Address: John G. Avery

Beneficiary Name and Address: John G. Avery

Initials JGA

W  
E  
L  
C  
O  
M  
E  
S



Exhibit "A"

**That portion of the West half of Section 29, Township 9 North, Range 29 East of the Gila and Salt River Base and Meridian, Apache County, Arizona, and more particularly described as follows:**

**Commencing at the center of Section 29, an aluminum cap LS 13014;**

**Thence South 89°27'49" West, 37.30 feet to a pin and tag LS 31028, the True Point of Beginning;**

**Thence North 89°50'36" West, 10.41 feet to a pin and tag LS 31028;**

**Thence South 1°21'09" West, 39.15 feet to a pin and cap LS 13014;**

**Thence South 89°06'12" West, 1,277.94 feet to a pin and cap LS 13014;**

**Thence North 0°00'41" West, 661.37 feet to a pin and tag LS 31028;**

**Thence North 89°05'47" East, 664.65 feet to a pin and tag LS 31028;**

**Thence South 0°07'42" West, 351.14 feet to a pin and tag LS 31028;**

**Thence North 89°10'27" East, 623.49 feet to a pin and tag LS 31028;**

**Thence South 0°26'02" East, 270.59 feet to the Point of Beginning.**

**AFFIDAVIT OF PROPERTY VALUE**

1. ASSESSOR'S PARCEL IDENTIFICATION NUMBER(S)

Primary Parcel: 105-16-010H  
 BOOK MAP PARCEL SPLIT

Does this sale include any parcels that are being split / divided?  
 Check one: Yes  No   
 How many parcels, other than the Primary Parcel, are included in this sale? 0  
 Please list the additional parcels below (attach list if necessary):  
 (1) \_\_\_\_\_ (2) \_\_\_\_\_  
 (3) \_\_\_\_\_ (4) \_\_\_\_\_

2. SELLER'S NAME AND ADDRESS:

Clifford K. Johnson and Jana L. Johnson  
1564 N. Alma School Rd  
Mesa, AZ 85201

3. (a) BUYER'S NAME AND ADDRESS:

John G. Avery, as Trustee of The Avery Revocable Trust, dated  
September 18, 2020  
923 W. Buffalo Trail  
Camp Verde, AZ 86322

(b) Are the Buyer and Seller related? Yes  No   
 If Yes, state relationship: \_\_\_\_\_

4. ADDRESS OF PROPERTY:

00 Becker Lk Rd  
Springerville, AZ 85938

5. (a) MAIL TAX BILL TO: (Taxes due even if no bill received)

John G. Avery, as Trustee of The Avery Revocable Trust, dated  
September 18, 2020  
923 W. Buffalo Trail  
Camp Verde, AZ 86322

(b) Next tax payment due October 1, 2021

6. PROPERTY TYPE (for Primary Parcel): NOTE: Check Only One Box

- a.  Vacant Land
- b.  Single Family Residence
- c.  Condo or Townhouse
- d.  2-4 Plex
- e.  Apartment Building
- f.  Commercial or Industrial Use
- g.  Agricultural
- h.  Mobile or Manufactured Home  
 Affixed  Not Affixed
- i.  Other Use; Specify: \_\_\_\_\_

7. RESIDENTIAL BUYER'S USE: If you checked b, c, d or h in Item 6 above, please check one of the following:

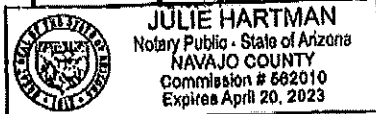
- a.  To be used as a primary residence.
- b.  To be rented to someone other than a "qualified family member".
- c.  To be used as a non-primary or secondary residence.

See reverse side for definitions of a "primary residence, secondary residence" and "family member."

8. If you checked e or f in Item 6 above, indicate the number of units: \_\_\_\_\_  
 For Apartments, Motels / Hotels, Mobile Home / RV Parks, etc.

THE UNDERSIGNED BEING DULY SWORN, ON OATH, SAYS THAT THE FOREGOING INFORMATION IS A TRUE AND CORRECT STATEMENT OF THE FACTS PERTAINING TO THE TRANSFER OF THE ABOVE DESCRIBED PROPERTY.

Signature of Seller/Agent: [Signature]  
 State of Arizona, County of Navajo  
 Subscribed and sworn to before me on this 15 day of September 2021  
 Notary Public: Julie Hartman  
 Notary Expiration Date: April 20, 2023



DOR FORM 82162 (02/2019)

FOR RECORDER'S USE ONLY

2021-007968RP  
 Page 1 of 2  
 Apache  
 09-16-2021 02:46 PM  
 2021-007968

9. TYPE OF DEED OR INSTRUMENT (Check Only One Box):

- a.  Warranty Deed
- b.  Special Warranty Deed
- c.  Joint Tenancy Deed
- d.  Contract or Agreement
- e.  Quit Claim Deed
- f.  Other: \_\_\_\_\_

10. SALE PRICE: \$ 250,000.00

11. DATE OF SALE (Numeric Digits): 07 / 21  
 Month / Year

12. DOWN PAYMENT \$ 250,000.00

13. METHOD OF FINANCING:

- a.  Cash (100% of Sale Price)
- b.  Barter or trade
- c.  Assumption of existing loan(s)
- d.  Seller Loan (Carryback)
- e.  New loan(s) from financial institution:  
 (1)  Conventional  
 (2)  VA  
 (3)  FHA
- f.  Other financing; Specify: \_\_\_\_\_

14. PERSONAL PROPERTY (see reverse side for definition):

- (a) Did the Sale Price in Item 10 include Personal Property that impacted the Sale Price by 5 percent or more? Yes  No
- (b) If Yes, provide the dollar amount of the Personal Property:

\$ 00 AND

briefly describe the Personal Property: \_\_\_\_\_

15. PARTIAL INTEREST: If only a partial ownership interest is being sold, briefly describe the partial interest: n/a

16. SOLAR / ENERGY EFFICIENT COMPONENTS:

- (a) Did the Sale price in Item 10 include solar energy devices, energy efficient building components, renewable energy equipment or combined heat and power systems that impacted the Sale Price by 5 percent or more? Yes  No
- If Yes, briefly describe the solar / energy efficient components: \_\_\_\_\_

17. PARTY COMPLETING AFFIDAVIT (Name, Address, Phone Number):

Pioneer Title Agency, Inc.  
240 South White Mountain Road, Show Low, AZ 85901  
 Phone: (928) 537-4222

18. LEGAL DESCRIPTION (attach copy if necessary):

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.

Signature of Buyer/Agent: [Signature]  
 State of Arizona, County of Navajo  
 Subscribed and sworn to before me on this 15 day of September 2021  
 Notary Public: Julie Hartman  
 Notary Expiration Date: April 20, 2023



**EXHIBIT "A"**  
**Legal Description**

That portion of the West half of Section 29, Township 9 North, Range 29 East of the Gila and Salt River Base and Meridian, Apache County, Arizona, and more particularly described as follows:

Commencing at the center of Section 29, an aluminum cap LS 13014;

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Thence South 0°07'42" West, 351.14 feet to a pin and tag LS 31028;

Thence North 89°10'27" East, 623.49 feet to a pin and tag LS 31028;

Thence South 0°26'02" East, 270.59 feet to the Point of Beginning.

**TOWN OF SPRINGERVILLE  
MEMORANDUM**

**TO: Springerville Town Council**  
**FROM: Chris Collopy / Town Manager**  
**DATE: 4/20/2022**  
**SUBJECT: FIRST READING OF ORDINANCE 2022-003**

**SUGGESTED MOTIONS:**

**No suggested motion this is a discussion and possible first reading.**

**STAFF REPORT**

The proposed amendments are related to the regulation of recreational marijuana. The Council will consider adding Section 17.28.220- Marijuana Establishments and other Marijuana-Based Land Uses to Chapter 17.28- General Provisions; amending Chapter 17.68 C-1 Zone General Commercial Section 17.68.030 Conditional Uses (Conditional Use Permit Required) by replacing Paragraph V; and amending Chapter 17.76 I1 Zone-Industrial Section 17-76.03 Conditional Uses (Conditional Use Permit Required) by revising paragraphs A and B.

Planning and Zoning held a public hearing on the proposed Ordinance on March 8, 2022. They made the recommendation to approve the ordinance with additional changes that are now highlighted.

**Mayor, please read the Title of the Ordinance out loud. (It's not necessary to read the ordinance in its entirety unless asked to do so). Thank you.**

**ORDINANCE NO. 2022-003**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE TOWN OF SPRINGERVILLE, ARIZONA, RELATING TO THE REGULATION OF MARIJUANA; AMENDING TITLE 17 (ZONING) OF THE CODE OF SPRINGERVILLE, ARIZONA BY AMENDING CHAPTER 17.08 (DEFINITIONS); AMENDING CHAPTER 17.68 (C-1 ZONE, GENERAL COMMERCIAL);); AMENDING TITLE 9 (TAX CODE) BY AMENDING CHAPTER 9A (PRIVILEGE AND EXCISE TAXES); PROHIBITING**

**MARIJUANA ON PUBLIC PROPERTY; SETTING FORTH VIOLATIONS; AND PROVIDING FOR ENFORCEMENT AND PENALTIES.**

**ORDINANCE NO. 2022-003**

AN ORDINANCE OF THE COMMON COUNCIL OF THE TOWN OF SPRINGERVILLE, ARIZONA, RELATING TO THE REGULATION OF MARIJUANA; AMENDING TITLE 17 (ZONING) OF THE CODE OF SPRINGERVILLE, ARIZONA BY AMENDING CHAPTER 17.08 (DEFINITIONS); AMENDING CHAPTER 17.68 (C-1 ZONE, GENERAL COMMERCIAL); AMENDING TITLE 9 (TAX CODE) BY AMENDING CHAPTER 9A (PRIVILEGE AND EXCISE TAXES); PROHIBITING MARIJUANA ON PUBLIC PROPERTY; SETTING FORTH VIOLATIONS; AND PROVIDING FOR ENFORCEMENT AND PENALTIES.

WHEREAS, marijuana contains tetrahydrocannabinol (“THC”), which remains on Schedule I of the Controlled Substances Act pursuant to 21 U.S.C. § 811 et al. and any possession and use is a violation of federal law pursuant to 21 U.S.C. § 841 et. al.;

WHEREAS, the Arizona Medical Marijuana Act, allows the establishment and operation of nonprofit medical marijuana dispensaries according to a prescribed statutory and regulatory process;

WHEREAS, Proposition 207 authorized the adult use and retail sale of marijuana pursuant to applicable laws and rules; and,

WHEREAS, the Town of Springerville seeks to protect public health, safety, and welfare by enacting reasonable zoning regulations relating to marijuana in the Town of Springerville;

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

Section I. Title 17 (Zoning) Chapter 17.08 (Definitions) of the Code of the Town of Springerville, Arizona, is amended by revising current definitions and/or adding the following definitions:

**Adult Use Marijuana:** Means all parts of the genus cannabis whether growing or not, as well as the seeds of such plants, the resin extracted from any part of the plant, and every compound, manufacture, salt, derivative, mixture or preparation of the plant or its seeds or resin that were approved pursuant to Proposition 207 for sale and use to persons over the age of 21.

**Medical Marijuana:** Means all parts of the genus cannabis whether growing or not, as well as the seeds of such plants, the resin extracted from any part of the plant, and every compound, manufacture, salt, derivative, mixture or preparation of the plant or its seeds or resin, that may be administered to treat or alleviate a qualifying patient’s debilitating medical condition or symptoms associated with the patient’s medical condition.

Medical Marijuana Cultivation: The process by which a person grows a marijuana plant. A facility shall mean a building, structure or premises used for the cultivation or storage of medical marijuana this is physically separate and off-site from a medical marijuana dispensary.

Medical Marijuana Dispensary: A not-for-profit entity that acquires, possesses, cultivates, manufactures, delivers, transfers, transports, supplies, sells or dispenses marijuana or related supplies and educational materials to medical marijuana cardholders.

Medical Marijuana Manufacturing Facility: A facility that incorporates medical marijuana (cannabis) by means of cooking, blending, or incorporation into consumable/edible goods.

Medical Marijuana Qualifying Patient: A person who has been diagnosed by a physician as having a debilitating medical condition as defined by A.R.S. 36-2801.15..

Section II. Title 17 (Zoning) Chapter 17.68 (C-1 Zone, General Commercial), of the Code of the Town of Springerville, Arizona, is amended by revising current language and/or by adding the following to Section 17.68.030(V):

V. Marijuana Dispensary (No Cultivation), subject to the following conditions and limitations:

1. Applicant shall provide:
  - a. the name(s) and location(s) of the offsite marijuana cultivation operation associated with the dispensary.
  - b. a copy of the operating procedures adopted in compliance with this Title and applicable state law, including proof or documentation of compliance with applicable Department rules.
  - d. a site plan, floor plan, building permits for occupancy change, and a security plan.
2. Shall be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
3. Shall not be larger than a maximum of 1000 gross square feet.
4. Shall be limited to one (1) marijuana dispensary within the jurisdictional boundaries of the Town.
5. Shall not be located within 200 feet of a residentially zoned property. This distance shall be measured in a straight line from the exterior walls of the building or portion thereof in which the business is conducted or proposed to be conducted to the property line of the residentially zoned property.
6. Shall not be located within 500 feet of a preschool, kindergarten, elementary, secondary or high school; or 200 feet of a place of worship, public-park or community center. This distance shall be measured from the exterior walls of the building or portion thereof in which the business is conducted or proposed to be conducted to the property line of the protected use.

7. Shall have operating hours not earlier than 10:00 a.m. and not later than 7:00 p.m.
8. Drive-through services are prohibited.
9. Cultivation of marijuana is prohibited.
10. Shall provide for proper disposal of marijuana remnants or by-products, and not to be placed within the facility's exterior refuse containers, Town trash can(s), bin(s), or other Town facility, or in any park refuse container.
11. Shall not allow a person to consume marijuana or marijuana products on the premises or provide outdoor seating areas.
12. Shall not display or keep marijuana or marijuana products that are visible from outside the premises.
13. Shall comply with applicable health regulations for food preparation and handling.

Section III. Title 9 (Tax Code) Chapter 9A (Privilege and Excise Taxes), of the Code of the Town of Springerville, Arizona, is amended by revising current language and/or by adding the following to Section 9A-100 (General Definitions):

" Food" means any items intended for human consumption as defined by rules and regulations adopted by the Department of Revenue, State of Arizona, pursuant to A.R.S. Section 42-5106. Under no circumstances shall "food" include alcoholic beverages or tobacco, or food items purchased for use in conversion to any form of alcohol by distillation, fermentation, brewing, or other process. Under no circumstances shall "food" include an edible product, beverage, or ingredient infused, mixed, or in any way combined with Medical or Adult Use Marijuana or an active ingredient of Medical or Adult Use Marijuana.

Section IV. Marijuana Prohibited on Public Property. The use, sale, cultivation, manufacture, production or distribution of Medical or Adult Use marijuana or Medical or Adult Use marijuana products is prohibited on property that is occupied, owned, controlled, or operated by the Town, unless an exception is approved by the Town Council.

Section V. Retail Sales from Marijuana and Marijuana Products. To the fullest extent allowable by law, the sale of marijuana and marijuana products is authorized within the Town from a marijuana dispensary and is tangible personal property as defined in A.R.S. § 42-5001 and subject to the transaction privilege tax in the retail classification and use tax.

Section VI. Fees. The fees for the permits shall be established by resolution and included in the Town Fee Schedule.

Section VII. Violations. It is unlawful for a person to sell, cultivate, process, manufacture or transport marijuana or marijuana products if the person fails to meet all the requirements in this article or state law, including the Department's rules. The cultivation, dispensary, infusion, manufacturing, or testing permit may be revoked by the



Town for violation of any provision of this Ordinance, for any violation of the requirements of the permit, or if the Department revokes the applicable license.

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

Section X. Recitals. The recitals above are fully incorporated in this Ordinance by reference.

Section XI. Effective Date, Emergency. Because of the urgent need for the implementation of the Town’s regulations concerning recreational marijuana, the immediate operation of this Ordinance is necessary for the preservation of the health, safety, and general welfare. An emergency is hereby declared to exist and this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor and Council as required by law.

Section XII. Zoning Considerations. In accordance with Article II, Sections 1 and 2, Constitution of Arizona, the Town Council has considered the individual property rights and personal liberties of the residents of the Town before adopting this ordinance.

Section XIII. Preservation of Rights and Duties. This Ordinance does not affect the rights and duties that matured, penalties that were incurred, or proceedings that were begun before the effective date of this Ordinance.

Section XIV. Providing for Severability. If any section, subsection, sentence, clause, phrase or portion of this Ordinance or any part of the Code adopted herein by reference, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

PASSED AND ADOPTED by the Common Council of the Town of Springerville, Arizona, this \_\_\_\_ day of \_\_\_\_\_, 2022, by the following vote:

AYES:

NAYES:

ABSENT:

EXCUSED:

ABSTAINED:

APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2022.

Mayor

ATTEST:

\_\_\_\_\_

Kelsi Miller, Town Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Tosca Henry, Town Attorney

I, KELSI MILLER, TOWN CLERK, DO HEREBY CERTIFY THAT A TRUE AND CORRECT COPY OF THIS ORDINANCE NO. 2022-003, ADOPTED BY THE COMMON COUNCIL OF THE TOWN OF SPRINGERVILLE ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2022, WAS POSTED IN THREE PLACES ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2022.

Town Clerk

**TOWN OF SPRINGERVILLE  
MEMORANDUM**

**TO:** Springerville Town Council  
**FROM:** Christopher Collopy, Town Manager  
**DATE:** 4/20/2022  
**SUBJECT:** Tourism Tax Items

**AGENDA TITLE:**

A. Discussion and consideration of the Tourism Tax request in the amount of \$500 for the Rib Throwdown event.

B. Discussion and consideration of the Tourism Tax request in the amount of \$500 for the Buses by the Lake event.

C. Discussion and consideration of increasing the authorization amount from \$500 to \$750 for the Tourism Tax Committee. These will continue to come to the council for final approval.

**SUGGESTED MOTIONS:**

A. I move we approve the Tourism Tax funds in the amount of \$500 for the Rib Throwdown event.

B. I move we approve the Tourism Tax funds in the amount of \$500 for the Buses By the Lake event.

C. I move we approve the authorization amount for the Tourism Tax Committee from \$500 to \$750.

**STAFF REPORT**

Mayor and Council,

Please see the attached documentation including the Committee's recommendations and applications.

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

Please be as specific as possible when completing this form.

DATE(S) OF EVENT: Sept 15<sup>th</sup> - 3<sup>rd</sup> 2022      DATE OF APPLICATION: 03-07-2022

AMOUNT OF FUNDING REQUESTED: \$500      DATE FUNDING REQUIRED: 02-01-2022

**EVENT:**

Name of Event, Group or Promotion: Springerville Rib Throw Down

Make Check Payable to: Better World Barbeque LLC

Mailing Address: 162 W. School BUS RD  
ERAGAR, AZ 85925

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

**CONTACT INFORMATION:**

Name of Contact: MIKE NUTTALL

Mailing Address: 162 W School BUS RD  
ERAGAR, AZ 85925

Telephone Numbers: Regular: \_\_\_\_\_ Cell: 928 245-0145

Alternate Contact & Phone Number: \_\_\_\_\_

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

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

**RESERVED FOR COMMITTEE/TOWN USE**

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

<b>SPRINGERVILLE TOURISM TAX COMMITTEE</b>	<b>SPRINGERVILLE TOWN COUNCIL</b>
By majority vote, this request has been	By majority vote, this request has been
Approved: <u>X</u>	Approved: _____
Denied: _____	Denied: _____
Amount: <u>500.00</u>	Amount: _____
Date: <u>4/5/22</u>	Date: _____
Chair/Vice-Chairperson: <u>[Signature]</u>	Mayor/Vice-Mayor: _____

PLEASE COMPLETE THE QUESTIONS ON THE NEXT PAGE OF THE APPLICATION

TOWN OF SPRINGERVILLE  
Tourism Tax Committee  
Application for Funds  
Page 2

Please attach any available flyers, posters, etc.

1. Is the total amount needed being requested from the Town of Springerville? \_\_\_Yes XNo  
If the answer to question #1 is no, what percentage of the total cost is the Town being asked to fund?  
59%
2. What is the money to be used for?  
Infrastructure - porta Potties, sinks, TRASH, HELPS with advertising Banners and posters
3. How will the residents of Springerville benefit from this event?  
They will be able to TRY BBQ, DESSERTS, and APPETIZERS From different Teams over 3 days. We also have a large Raffle in which prizes can be won.
4. What economic benefit will be gained by the Town of Springerville?  
We contribute economically by the teams and guest spending money in town. We offer a special RAFFLE ticket to the Teams; when they show us a local Receipt They get Free Raffle tickets. Almost \$12,000.00 in 2 days last year
5. What other efforts have been utilized to raise funds for this event?  
Grants, other SPONSORS, Fund Raising events
6. Estimated number of people attending per day? Varies 700+ per Day average
7. Special Requirements (Liquor, Security, Set-up, etc)?  
Liquor license - Set up - Security - we provide all.
8. Insurance Requirements? X None \_\_\_ Other  
If other, please explain  
\_\_\_\_\_
9. Will any monies be raised concessions, advertising, dances, meals, etc? X Yes \_\_\_ No  
If yes, please describe and list estimated revenues.  
meal sales and Rib Ticket sales. we also have a large RAFFLE.
10. If this is an existing event please provide a history of the event including attendance, financial, any other pertinent information.  
A 2 longest Running BBQ contest. we raise money in order to help local charities. Started event to bring people back to Springerville after Wallow Fire.
11. What will the profits from the event be used for (scholarships, event promotions, etc.)?  
local charities & for people in need (emergencies)

# TOWN OF SPRINGERVILLE

## TOURISM TAX ADVISORY COMMITTEE MEETING

Tuesday April 5, 2022  
8:00 am

Pursuant to A.R.S. Section 38-431.02, notice is hereby given to the members of the Springerville Tourism Tax Advisory and to the general public that the Committee will hold a meeting open to the public in the finance department at Springerville Town Hall, 418 E. Main Street, Springerville, Arizona

The Committee reserves the right to adjourn into Executive Session in accordance with Arizona Revised Statutes Section 38-431.03 (A)(1)(3) and (4) for legal consultation on any of the following agenda items.

1. **CALL TO ORDER.**
2. **PUBLIC PARTICIPATION:** Items presented during the public participation portion of this agenda cannot be acted on at this time by the Committee. Individual committee 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.

### CONSENT ITEMS

3. **REPORTS:**  
Approve minutes from last meeting.

### NEW BUSINESS

4. **REVIEW NEW APPLICATION:** Discussion, review and recommendation to town council regarding application for funds for:
  - a. Springerville Rib Throw Down

6. **ADJOURNMENT:**

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 forty-eight (48) hours prior to the meeting to arrange necessary accommodations.

POSTED BY:

Heidi Wink

Heidi Wink, Finance Director

3/30/22

Date

Town of Springerville  
Tourism Minutes  
April 5, 2022  
8:00 am

Tourism Committee Present: Diane Phillips, Heidi Wink, Brenda Crawford and Marcie Bafford

Brenda Crawford called meeting to order at 8:00 am

1. Heidi made a motion to approve the minutes from the March 7, 2022 meeting as presented, Diane seconded. Unanimous vote to approve.
2. Springerville Rib Throwdown  
Brenda mentioned how successful this event was. Diane said Junk & Java does very well through this event.
3. Heidi made a motion to approve funding for the rib throwdown, Marcie seconded, unanimous vote to approve funding.
4. Diane made a motion to adjourn meeting, Marcie seconded, unanimous vote to adjourn.

Meeting adjourned 8:03



# Request for Taxpayer Identification Number and Certification

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

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

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

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

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

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

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

## Part II Certification

Under penalties of perjury, I certify that:

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

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

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ <b>06-29-2021</b>
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## General Instructions

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

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

## Purpose of Form

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

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

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

# TOWN OF SPRINGERVILLE

## TOURISM TAX ADVISORY COMMITTEE MEETING

Monday March 7, 2022

9:30 am

Pursuant to A.R.S. Section 38-431.02, notice is hereby given to the members of the Springerville Tourism Tax Advisory and to the general public that the Committee will hold a meeting open to the public in the finance department at Springerville Town Hall, 418 E. Main Street, Springerville, Arizona

The Committee reserves the right to adjourn into Executive Session in accordance with Arizona Revised Statutes Section 38-431.03 (A)(1)(3) and (4) for legal consultation on any of the following agenda items.

1. **CALL TO ORDER.**
2. **PUBLIC PARTICIPATION:** Items presented during the public participation portion of this agenda cannot be acted on at this time by the Committee. Individual committee 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.

### CONSENT ITEMS

3. **REPORTS:**  
Approve minutes from last meeting.

### NEW BUSINESS

4. **REVIEW NEW APPLICATION:** Discussion, review and recommendation to town council regarding application for funds for:
  - a. Buses by the Lake

6. **ADJOURNMENT:**

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 forty-eight (48) hours prior to the meeting to arrange necessary accommodations.

POSTED BY:

Heidi Wink

Heidi Wink, Finance Director

3/2/22

Date

Town of Springerville  
Tourism Minutes  
March 7, 2022  
9:39 am

Tourism Committee Present: Diane Phillips, Heidi Wink, Brenda Crawford and Mischa Larisch

Brenda Crawford called meeting to order at 9:39 am

1. Heidi made a motion to approve the minutes from the February 16, 2022 meeting as presented, Diane seconded. Unanimous vote to approve.
2. Buses by the lake  
Brenda explained that she talked with the chamber about this function and they explained what it is. Discussion of what Lyman Lake had to offer and that this function could be the beginning of future functions for Lyman Lake.
3. Heidi made a motion to approve funding for buses on the lake, Mischa seconded, unanimous vote to approve funding.
4. Heidi made a motion to adjourn meeting, Mischa seconded, unanimous vote to adjourn.

Meeting adjourned 9:50

TOWN OF SPRINGERVILLE  
 Tourism Tax Committee  
 Application for Funds

Please be as specific as possible when completing this form.

DATE(S) OF EVENT: June 9-12, 2022 DATE OF APPLICATION: 2.23.22

AMOUNT OF FUNDING REQUESTED: \$500 DATE FUNDING REQUIRED: May 2022

**EVENT:**

Name of Event, Group or Promotion: Buses by the Lake

Make Check Payable to: Springerville Eagar Regional Chamber

Mailing Address: PO Box 31  
Springerville AZ 85938

Tax Identification Number: 86-0229882  
 (Please complete and return attached W-9)

**CONTACT INFORMATION:**

Name of Contact: Becki Christensen

Mailing Address: PO Box 31  
Springerville AZ 85938

Telephone Numbers: Regular: 333-2123 Cell: 551-5709

Alternate Contact & Phone Number: \_\_\_\_\_

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

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

RESERVED FOR COMMITTEE/TOWN USE

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

SPRINGERVILLE TOURISM TAX COMMITTEE	SPRINGERVILLE TOWN COUNCIL
By majority vote, this request has been Approved: <u>X</u>	By majority vote, this request has been Approved: _____
Denied: _____	Denied: _____
Amount: <u>500.00</u>	Amount: _____
Date: <u>3/7/22</u>	Date: _____
Chair/Vice-Chairperson: <u><i>Brenda Christensen</i></u>	Mayor/Vice-Mayor: _____

PLEASE COMPLETE THE QUESTIONS ON THE NEXT PAGE OF THE APPLICATION

TOWN OF SPRINGERVILLE  
Tourism Tax Committee  
Application for Funds  
Page 2

Please attach any available flyers, posters, etc.

1. Is the total amount needed being requested from the Town of Springerville?  Yes  No  
If the answer to question #1 is no, what percentage of the total cost is the Town being asked to fund?  
.05 percent
2. What is the money to be used for?  
help with insurance cost
3. How will the residents of Springerville benefit from this event?  
See page 3
4. What economic benefit will be gained by the Town of Springerville?  
See page 3
5. What other efforts have been utilized to raise funds for this event?  
Sponsorships, camping fees, raffle tickets, vending fees, t-shirt sales, day visitor fees, and chamber booth sales
6. Estimated number of people attending per day? 350 - 500 tourists
7. Special Requirements (Liquor, Security, Set-up, etc)?  
Averys will provide the liquor license and beer garden. The area will be fenced and beer can't be taken from fenced area.
8. Insurance Requirements?  None  Yes  Other  
If other, please explain  
Insurance thru Kohlase Insurance
9. Will any monies be raised concessions, advertising, dances, meals, etc?  Yes  No  
If yes, please describe and list estimated revenues.  
As our 1<sup>st</sup> annual event we are uncertain about revenue. I will report revenue at July '22 Council meeting'
10. If this is an existing event please provide a history of the event including attendance, financial, any other pertinent information.  
First annual YW event at Lyman Lake
11. What will the profits from the event be used for (scholarships, event promotions, etc.)?  
Event promotion for 2023 and marketing of Springerville, the Heritage Center, casa Malpais and local businesses.



Springerville-Eagar Regional Chamber of Commerce  
7 W. Main St. (P O Box 31), Springerville, AZ 85938  
Springervilleeagarchamber.com 928-333-2123

TOWN OF SPRINGERVILLE  
Tourism Tax Committee  
Application for Funds  
Page 3

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

Residents will benefit from having a new event for family entertainment. During the three-day event families can view vintage Volkswagens, listen to live music throughout the day, children can participate in scheduled activities, as well as the family fun of swimming, fishing, and boating. Families can camp for one night for \$20 or for the three days for \$35 on the beach in tents or RVs and be available to enjoy all activities and contests.

*4. What economic benefit will be gained by the Town of Springerville?*

Ninety-five percent of the VWs attending the event have never been to Southern Apache County, Springerville, or the Sitgreaves National Forest. The Chamber will offer tours on Saturday to our local attractions to highlight our rural wonderland. We will offer transportation to Springerville Heritage Center, for Casa Malpais Archeological Site, downtown Springerville shops and restaurants, and R Lazy J Wildlife Ranch in Eagar for any who want to purchase a tour. Tours will entice tourists to revisit our town.

We will approach our hotels and restaurants for gift certificates to use as raffle items to use for return visits either later in the year or in 2023.

This event will have the potential for purchases of gas, ice, and food which results in benefits for our local businesses and gross receipts tax for the Town.

**TOWN OF SPRINGERVILLE  
MEMORANDUM**

**TO:** Springerville Town Council  
**FROM:** Springerville Planning and Zoning  
**DATE:** 04/20/2022  
**SUBJECT:** Appeal of Conditional Use Permit Denial

**PROPOSED MOTIONS:**

I move we uphold the action of the Planning and Zoning Commission regarding the Conditional Use Permit for Springerville Smoke LLC.

OR

I move reverse the action of the Planning and Zoning Commission and approve the Conditional Use Permit for a marijuana dispensary for Springerville Smoke LLC.

OR

I move we set this item to a public hearing. The public hearing will need to be advertised for 15 days prior to taking place.

**STAFF REPORT**

Please see attached the appeal, supporting documentation, and Planning and Zonings report setting forth the reasons for its action. I have also included the Town Code regarding appeals of a Conditional Use Permit.

*Springerville Smoke, LLC 23 W. Main Street Springerville, AZ 85938*

March 17, 2022

Town of Springerville Government  
Attention: Mayor and Town Council  
cc: Michael Larisch, Planning & Zoning Director  
Chris Collopy, Town Manager  
Bimal Raj Merchant, Esq., Merchant Law Firm, PLLC

**Subject: APPEAL** to the decision by P&Z to deny the conditional use permit for 245 W. Main Street, to establish a recreational marijuana retail location/dispensary.

**Reason for Denial:** Based on the grounds that the requested use is not allowed in the Town Code.

Dear Honorable Mayor and Town Council:

Springerville Smoke, LLC applied for a conditional use permit to establish a recreational marijuana retail location at address 245 W. Main St.

Please note that the Town of Springerville's Conditional Use Permit Application form asks for a zoning classification and then asks the applicant to (if possible, use name/type of business listed in the zoning code). When the Town of Springerville accepted the application to be acted upon, the Town acknowledged by its actions that there is an ordinance in the Town Code that allows the marijuana dispensary including adult use marijuana or that there were plans in place to enact amendments to the ordinance to allow for the same.

It is important to also note that Springerville Smoke submitted a CUP in September 2021 (also accepted and acted upon) for 19 W. Main Street that was rejected on the grounds that the property did not meet the setbacks set forth in the current ordinance. The current ordinance was attached to that rejection letter received via email dated 10/5/2021 and the applicable section of the ordinance was highlighted in yellow to document the reason the CUP was rejected. Those documents are attached and listed below for your convenience.

As you know, the Town has an ordinance in place that already allows for medical marijuana facilities, but not for recreational facilities. The Town proposed amendments to that ordinance in the Spring of 2021 to allow for recreational facilities; however, they have repeatedly delayed sending the amended ordinance to the Town Council for approval. Instead, the Town has hosted a series of public hearings, which seems like an effort to delay submission.

By its own actions and as set forth in the timeline below, the Town of Springerville has acknowledged that the current ordinance does allow for a marijuana retail dispensary or that there was a plan in place to establish the same in the very near future.

Additional documents are attached for further review that the Town of Springerville has an ordinance in the Town Code that declares the Town will allow a marijuana retail dispensary within its limits when the applicant shows it has met the requirements set forth in the ordinance. The date, description and applicability for each document is listed below in chronological order. Additionally, a dated narrative is added for context. Please note that all documents mentioned in this APPEAL are attached with this letter unless noted as not attached. All attached documents and narrative should be considered for the APPEAL



*Springerville Smoke, LLC 23 W. Main Street Springerville, AZ 85938*

to approve the conditional use permit for 245 W. Main to establish a recreational marijuana retail location/dispensary.

Chronological list of documents and events:

1/26/2021 Adult Use of Marijuana Program Documentation of Zoning Compliance (AZ DHS application) Signed by Joe Jarvis, Town Manager. Mr. Jarvis checked the box in the local jurisdiction determination section stating, "The location of the proposed marijuana establishment is in compliance with local zoning restrictions related to where a marijuana establishment may be located, subject to the requirements outlined in local zoning ordinances such as a use permit, variance, or other requirements necessary for the proposed marijuana establishment to open and operate at this location."

1/28/2021: Mr. Joe Jarvis sent me an email saying he had resigned from the Town of Springerville as Town Manager. This email is not attached.

2/5/2021: Event narrative; I called the Town of Springerville since I was unwilling to use the form for the marijuana license application process that the previous town manager had signed, since it did not seem ethical. I learned that the Town had not yet determined if adult use marijuana was in their zoning ordinances, so they could not sign a new form.

2/10/21: Event narrative; the Town hired legal counsel Frank Cassidy PC to determine the adult use marijuana requirements in relation to the existing medical marijuana ordinance.

2/16/2021: Mr. Cassidy determined that adult use marijuana was integrated into any existing medical marijuana ordinance the Town had in place because of the Prop 207 state law.

2/18/2021: Adult Use of Marijuana Program Documentation of Zoning Compliance (AZ DHS application) Attachment Signed by Tim Rasmussen, Interim Planning and Zoning Director. Mr. Rasmussen checked the box in the local jurisdiction determination section stating, "The location of the proposed marijuana establishment is in compliance with local zoning restrictions related to where a marijuana establishment may be located, subject to the requirements outlined in local zoning ordinances such as a use permit, variance, or other requirements necessary for the proposed marijuana establishment to open and operate at this location." Supporting documents were attached to the signed form showing how the building I already owned complied with the existing ordinance.

3/22/21: Received the attached letter that I requested for the State of Arizona application process that verifies that the existing ordinance met the requirements for adult use marijuana.

8/10/21: Town of Springerville Planning and Zoning Commission Regular Meeting Minutes, page 3, Section 5. Zoning Administrators Report underlined on the attached showing the Town acted on a CUP under the existing ordinance: "He also stated that a Conditional Use Permit Application was received regarding a dispensary going in at 279 S. Mountain Ave., also known as the old Taco Bell building. The first hearing on the Conditional Use Permit application will on September 14, 2021, at 6:00 PM. Vice Chairwoman Shove questions what would happen if the proposed ordinance does not pass. Mr. Rasmussen stated that he had spoken with the Town Attorney and that the Town could not be more restrictive in what the State allows, and that since the Town has a current medical marijuana ordinance in effect that the application would need to be acted upon in the required 30-day time period."

*Springerville Smoke, LLC 23 W. Main Street Springerville, AZ 85938*

9/14/21: Town of Springerville Planning and Zoning Commission Regular Meeting Minutes, page 9, under Section 10. New Business concerning the CUP submitted by Apache County Dispensary, underlined on the attached showing the Town acted on a CUP under the existing ordinance: "He continues on stating that the Town is following under its current Town Code and that with anything having to do with marijuana the Town Attorney is being consulted. Mr. Rasmussen advised that this application was forwarded to the attorney for review, the attorney agreed and directed us to go ahead and process the application as it is allowed in the current zoning. Per Town Code, once the application has been filed a hearing must be held in 30 days and that is what is going on with this meeting. He finishes up by stating that tabling this matter until after the proposed ordinance has been cleared or denied is not an option."

9/20/21: I submitted a CUP application for the property located at 19 W. Main St. (not attached)

10/5/21: I received the rejection letter signed by Tim Rasmussen via email, with CC: Chris Collopy, Town Manager. The rejection letter had the existing ordinance attached and the applicable sections supporting the rejection were highlighted, clearly stating that the CUP was being rejected because of the setbacks referenced in the existing ordinance. Specifically, Section 17.68.030 V. 6. "Shall not be located within 50 feet of a preschool, kindergarten, elementary, secondary or high school."

10/6/21: I sent an email asking clarifying questions about the rejected CUP. (Not attached)

10/6/21: I received the attached email from Mr. Rasmussen, cc: Chris Collopy, Town Manager, stating that the Daycare located behind our building had recently registered an LLC business as a pre-school, and their business license also stated they were a pre-school. In the same email, Mr. Rasmussen notified me of 2<sup>nd</sup> public hearing on the CUP application that was acted on for Apache County Dispensary, another Apache County license holder.

It is clear in the documents presented in this APPEAL that the Town has declared the existing ordinance in the Town Code to be in effect for adult use marijuana.

Please accept this APPEAL and grant the Conditional Use Permit for 245 West Main.

Your time and attention are appreciated.

Respectfully Submitted,



Terri Candelaria, President  
Springerville Smoke, LLC



# TOWN OF SPRINGERVILLE

“GATEWAY TO THE WHITE MOUNTAINS”

---

418 E. MAIN STREET, SPRINGERVILLE, AZ 85938 • PHONE (928)333-2656 • FAX (928)333-5598

March 22, 2022

Mayor and Council  
Town of Springerville  
418 E Main St  
Springerville AZ 85938

**RE: Application for Conditional Use Permit for Springerville Smoke, LLC  
Terri Candelaria-Owner**

Dear Mayor and Council:

An Application for a Conditional Use Permit was submitted to the Town of Springerville Planning and Zoning Commission. The applicant requested that the property located at 245 W Main St, Springerville, AZ (Parcel #105-15-013D) be able to be utilized as a marijuana establishment/dispensary.

The Planning and Zoning Commission held a meeting March 8, 2022 at 3:00PM to discuss this Conditional Use Application. The Planning and Zoning Commission denied this application on the grounds that the requested use is not allowed in Town Code.

The Commission felt the application was premature given no Town ordinance has adopted adult use marijuana dispensaries within C-1 zoning of Springerville. The Commission felt that even though Town Code allowed for medical marijuana dispensaries within C-1 zoning with a Conditional Use Permit, adult use was not similar to those listed in 17.68.30 and not detrimental to public health, safety and general welfare as outlined in 17.68.30 subsection W.

Respectfully,

Don Scott, Chairman  
Planning and Zoning Commission

Michael “Mischa” Larisch, CFM  
Community Development Director

Town of Springerville Community Development  
418 E. Main St. • Springerville, AZ 85938  
928-333-2656 fax 928-333-5598



# Town of Springerville Conditional Use Permit Application

SPRINGERVILLE SMOKE, LLC  
Name of applicant(s)

245 W. MAIN ST. SPRINGERVILLE, AZ  
Address of proposed site 85938

TERRI CANDELARIA - OWNER  
PO BOX 5626, GOODYEAR AZ 85338  
Mailing address

105-15-013D  
Parcel number

602-904-1370  
Telephone number(s)

C-1  
Zoning classification

DENNIS L. MILLER and Associates, LLC  
Name of property owner(s) (if different)

MARIJUANA DISPENSARY  
ADULT-USE RECREATIONAL

5480 W THOMSCRUB RD MARANA, AZ  
Mailing address 85658

MARIJUANA RETAIL  
Type of proposed business (if possible, use name/type of business listed in the zoning code)

520-241-2648  
Telephone number

**NOTE:** The Springerville Planning and Zoning Commission normally meets at 7 p.m. the second Wednesday of the month, but may, occasionally, change the meeting date. Deadline for applications is twenty (20) calendar days in advance of the meeting date. It is the responsibility of the applicant to verify the meeting date and submit a complete application by 4 p.m. on the deadline day.

*Terri Candelaria*  
Signature of applicant(s)

1-26-2022  
Date

Dennis L Miller  
Signature of owner(s) (if different)

01/28/22  
Date

Fee: \$125.00 01-4007  
Received by: \_\_\_\_\_  
Date: \_\_\_\_\_

Approved: Y \_\_\_\_\_ N \_\_\_\_\_  
Date: \_\_\_\_\_  
Minutes attached: \_\_\_\_\_



# TOWN OF SPRINGERVILLE

“GATEWAY TO THE WHITE MOUNTAINS”

---

418 E. MAIN STREET, SPRINGERVILLE, AZ 85938 • PHONE (928)333-2656 • FAX (928)333-5598

March 9, 2022

Springerville Smoke, LLC  
Terri Candelaria-Owner  
PO Box 5226  
Goodyear AZ 85338

**RE: Application for Conditional Use Permit**

Dear Terri:

An Application for a Conditional Use Permit has been submitted to the Town of Springerville Planning and Zoning Commission. The applicant is requesting that the property located at 245 W Main St, Springerville, AZ (Parcel #105-15-013D) be able to be utilized as a marijuana establishment/dispensary.

The Planning and Zoning Commission held a meeting March 8, 2022 at 3:00PM to discuss this Conditional Use Application. The Planning and Zoning Commission denied this application on the grounds that the requested use is not allowed in Town Code.

Respectfully,  
Michael “Mischa” Larisch, CFM  
Community Development Director

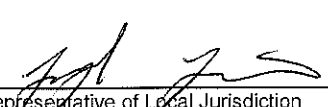


ADULT USE OF MARIJUANA PROGRAM  
DOCUMENTATION OF ZONING COMPLIANCE (v. 1.0)

To be completed by an authorized representative of the local jurisdiction in which the proposed marijuana establishment is located.

APPLICANT INFORMATION			
Name of Entity Applying for a Marijuana Establishment License <b>Springerville Smoke</b>			
Street Address of Proposed Marijuana Establishment <b>23 West Main St</b>			Ste., Unit, etc. #
City <b>Springerville</b>	County <b>Apache</b>	State <b>AZ</b>	Zip Code <b>85938</b>
Legal Description of the Property and/or Assessor's Parcel Number <small>Section: 33 Township: 9N Range: 29E BEGINNING AT QUARTER CORNER N 360.5; THN E 774.7; THN NW 325.2 TO POBNW 53.8 THN NE 77.7; THN SE 75.5; THN SE 95.5 TO POB Parcel numbers 105-20-098/105-20-099/105-20-100</small>			

LOCAL JURISDICTION INFORMATION	
Name of Local Jurisdiction <b>Springerville, AZ.</b>	
Title of Authorized Representative <b>Town Manager</b>	Name of Authorized Representative <b>Joseph Jarvis</b>
Phone Number (XXX) XXX-XXXX <b>928 333 2656</b>	Email Address <b>jjarvis@springervilleaz.gov</b>

LOCAL JURISDICTION DETERMINATION	
Select <u>One</u> Box Below, Sign, and Date	
<input type="checkbox"/>	There are no local zoning restrictions for a proposed marijuana establishment at the above location.
<input type="checkbox"/>	The location of the proposed marijuana establishment is in compliance with local zoning restrictions related to where a marijuana establishment may be located.
<input checked="" type="checkbox"/>	The location of the proposed marijuana establishment is in compliance with local zoning restrictions related to where a marijuana establishment may be located, subject to the requirements outlined in local zoning ordinances such as a use permit, variance, or other requirements necessary for the proposed marijuana establishment to open and operate at this location.
<input type="checkbox"/>	The location of the proposed marijuana establishment is NOT in compliance with local zoning restrictions related to where a marijuana establishment may be located and/or marijuana establishments are prohibited in the jurisdiction.
Signature of Authorized Representative of Local Jurisdiction 	Date Signed <b>1-26-21</b>

To be completed by an authorized representative of the local jurisdiction in which the proposed marijuana establishment is located.

**APPLICANT INFORMATION**

Name of Entity Applying for a Marijuana Establishment License <b>SPRINGERVILLE SMOKE</b>			
Street Address of Proposed Marijuana Establishment <b>19 WEST MAIN ST</b>			Ste., Unit, etc. #
City <b>SPRINGERVILLE</b>	County <b>APACHE</b>	State <b>AZ</b>	Zip Code <b>85938</b>
Legal Description of the Property and/or Assessor's Parcel Number <b>105-20-100</b>			

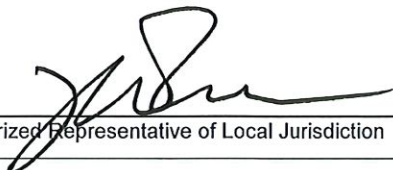
**LOCAL JURISDICTION INFORMATION**

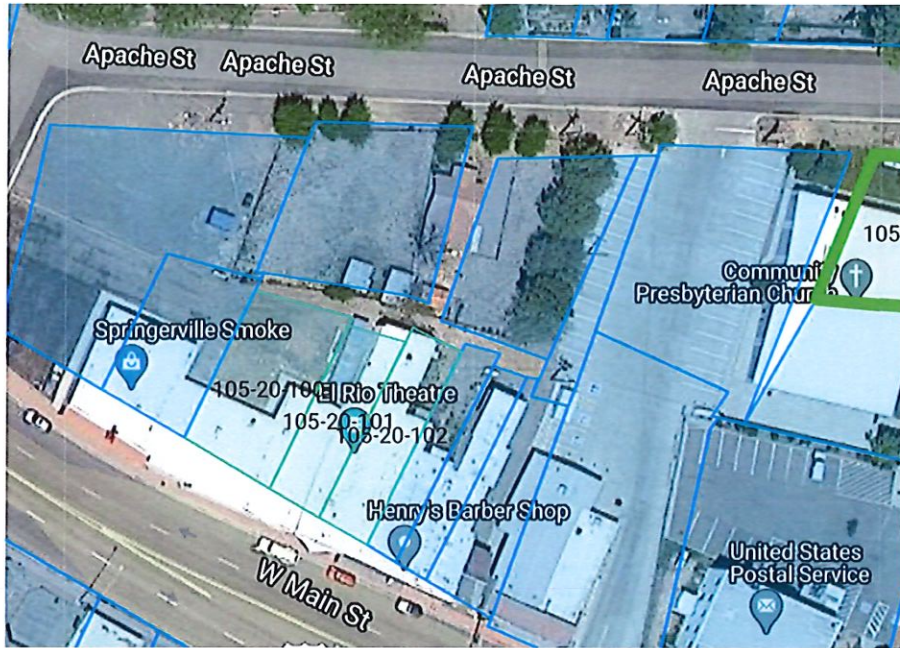
Name of Local Jurisdiction <b>TOWN OF SPRINGERVILLE</b>	
Title of Authorized Representative <b>INTERIM PALNNING AND ZONING DIRECTOR</b>	Name of Authorized Representative <b>TIM RASMUSSEN</b>
Phone Number (XXX) XXX-XXXX <b>928-333-2656</b>	Email Address <b>trasmussen@springervilleaz.gov</b>

**LOCAL JURISDICTION DETERMINATION**

Select One Box Below, Sign, and Date

- There are no local zoning restrictions for a proposed marijuana establishment at the above location.
- The location of the proposed marijuana establishment is in compliance with local zoning restrictions related to where a marijuana establishment may be located.
- The location of the proposed marijuana establishment is in compliance with local zoning restrictions related to where a marijuana establishment may be located, subject to the requirements outlined in local zoning ordinances such as a use permit, variance, or other requirements necessary for the proposed marijuana establishment to open and operate at this location.
- The location of the proposed marijuana establishment is NOT in compliance with local zoning restrictions related to where a marijuana establishment may be located and/or marijuana establishments are prohibited in the jurisdiction.

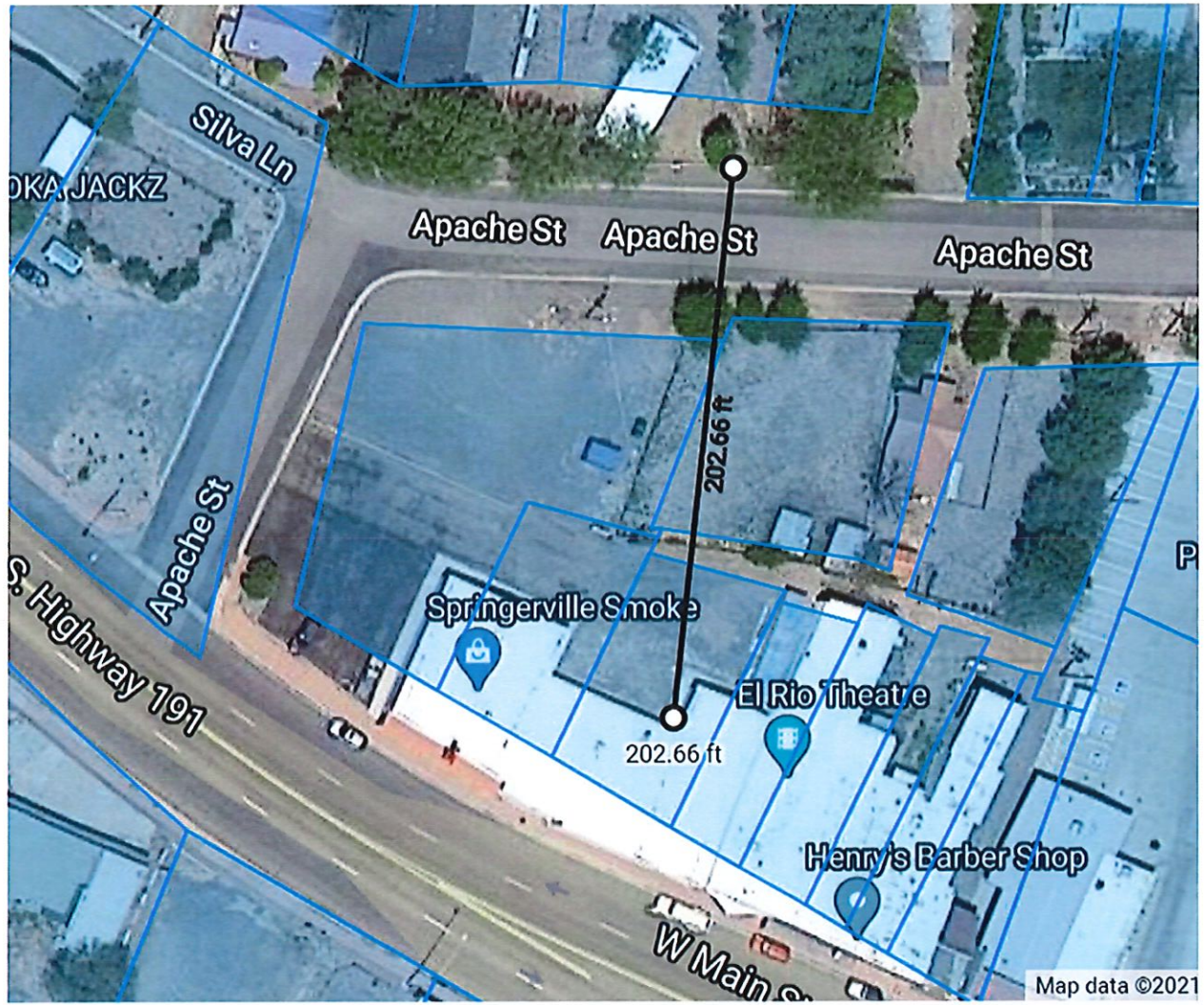
Signature of Authorized Representative of Local Jurisdiction  Date Signed 2/18/2021

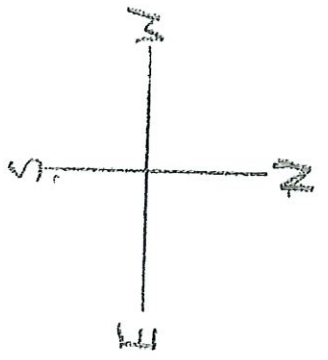


Pink is  
R1-7 zone  
Single Family  
RESIDENTIAL

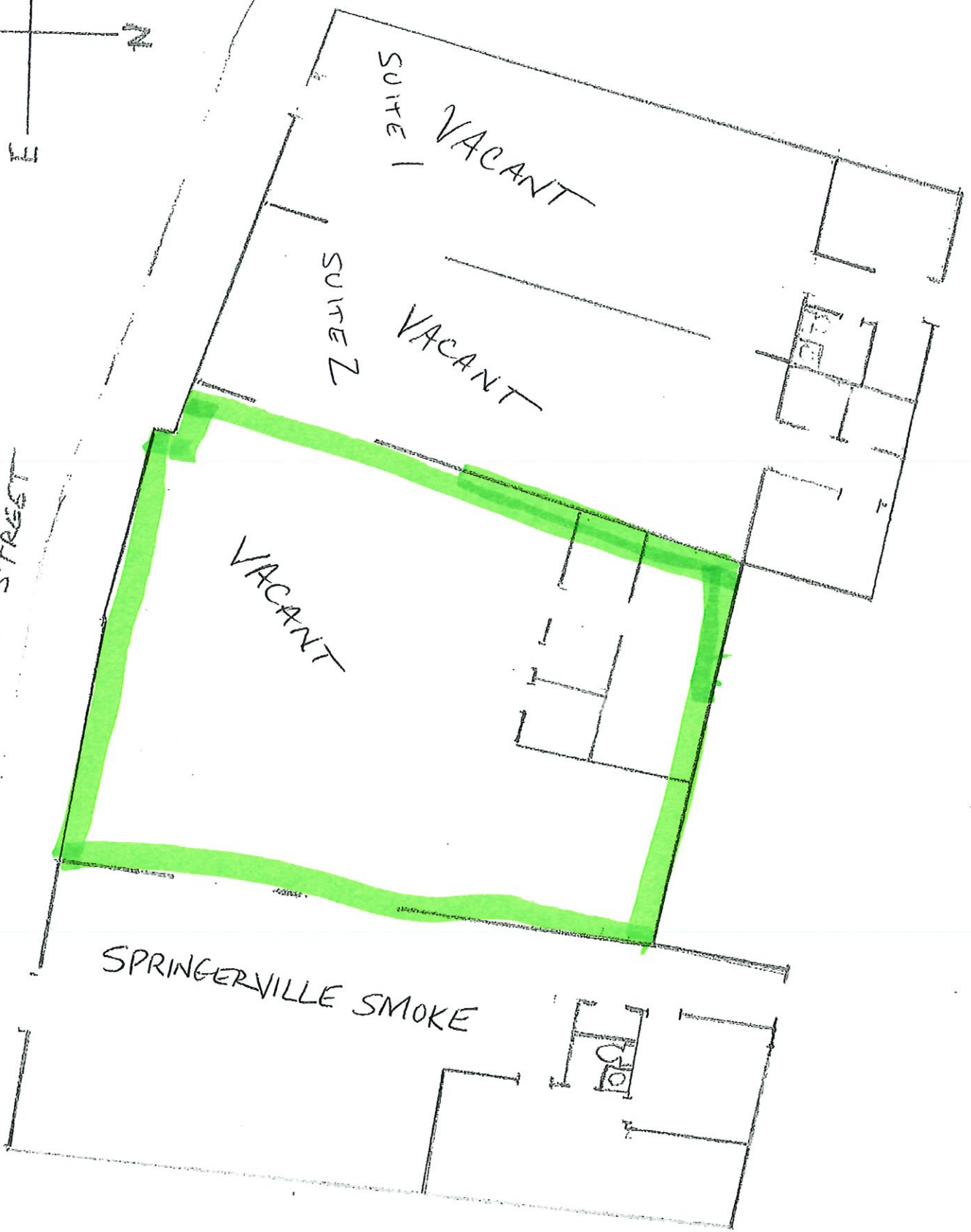
Blue is  
C1 General  
COMMERCIAL







MAIN STREET





## TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

3-22-2021

To Whom It May Concern,

In November 2020, Arizona voters approved Proposition 207, allowing new adult use cannabis program. The Town of Springerville already has an existing medical marijuana ordinance in place.

On 2-10-2021, the town hired legal counsel Frank Cassidy P.C. to determine what requirements the town needs in adding adult use into the already existing medical marijuana ordinance.

On 2-16-2021, Mr. Cassidy explained that the adult use in intergraded into any existing medical marijuana ordinance or program with the town. The town and town council would modify the medical marijuana ordinance to include adult use verbiage so that the ordinance is written clear.

On 2-18-2021, the town signed an Arizona Department of Health Services document for Springerville Smoke. The document is an Adult Use Marijuana Program, Documentation of Zoning Compliance.

Until the town obtained legal counsel understanding adult use within the existing medical marijuana ordinance, the town could not sign off on the zoning compliance form with ADHS.

If you have any questions please feel free to contact me at 928-333-2656.

Thank you,

Tim Rasmussen  
Interim Planning and Zoning Administrator

See page 3, highlighted area

**TOWN OF SPRINGVILLE PLANNING AND ZONING COMMISSION  
REGULAR MEETING MINUTES**

**August 10, 2021, at 3:00 PM**

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

**Attendees: Chairman-Don Scott, Vice Chairwoman-Terry Shove, Commissioner-Teresa Becker, Commissioner-Trinity Raymer, Commissioner-Will Sands, Tim Rasmussen-Interim Community Development Director/Zoning Administrator, Stormy Palmer-Administrative Assistant**

1. **CALL MEETING TO ORDER:** Chairman Don Scott called the meeting to order at 3:01 PM.
2. **ROLL CALL:** Administrative Assistant Stormy Palmer completed a roll call: Chairman Don Scott-Present, Vice Chairwoman Terry Shove-Present, Commissioner Theresa Becker-Present, Commissioner Trinity Raymer-Present, Commissioner Will Sands-Present. Please note that Commissioner Sands, not being officially sworn in at the time of the meeting, participated in discussions but did not vote on any matters decided on in this meeting.  
A quorum is present.
3. **PUBLIC PARTICIPATION:** Ms. Wendy Chavez spoke regarding the Conditional Use Permit application for 247 West Main Street. Ms. Chavez is in favor of allowing it, but did have a question regarding if she decides to put a similar business on her property that is near the property in question if it would be allowed. Chairman Scott responded, stating that as far as the Commission knew it would be allowed. Ms. Janella Orona spoke regarding her property and receiving notice about possibly having to move her lot. Administrative Assistant Stormy Palmer responded to Ms. Orona, clarifying that the notice was to let her know about possible changes to the properties near her, not to her property specifically. Ms. Debbie Padilla spoke on behalf of her daughter Alex Padilla, with similar questions as Ms. Orona. Chairman Scott responded letting her know that the letter was to notify her of possible changes to properties around her, and not her property.
4. **PUBLIC HEARING:** Vice Chairwoman Shove motioned that the Commission go into a Public Hearing regarding items 4a-4g; Commissioner Becker seconded. Chairman Scott called for the vote; motion was approved unanimously, 4-0. Public Hearing was conducted as follows:
  - a. **Subdividing Becker Lake Road (Parcels #105-15-017C and 105-15-017D):** Steve Brown, the applicant introduced himself, and asked if this is actually a subdivision application or a lot line adjustment. Mr. Rasmussen responded, stating that this actually fits the description of a subdivision, being that when completed there will be a total of four separate parcels. Mr. Rasmussen also added that Mr. Brown has given the Town access to easements for future developments of utilities (water/sewer). He also noted that the building permit issued to Mr. Brown for the area will still be in compliance should the subdivision application not be approved. Ms. Bridgette Laney expressed concerns with the increase in traffic, dust, and possible accidents on the road. She questioned if the Town has any future plans to alleviate those issues. Mr. Rasmussen responded, stating that the Town does have plans to continue the yellow AB that was started several years ago, but that there are no plans to pave the road at this time. There were no further comments or questions on this item.

- b. **Application to Rezone 364 North Becker Lake Road to AR-20 Agricultural Residential:** Ms. Shelly Reidhead spoke on behalf of the applicant, Martha Sharp, who was unable to attend the meeting. Ms. Reidhead stated that Ms. Sharp's property is the only one in the area that is not zoned AR-20, and that Ms. Sharp is wanting the change as she is trying to sell the property. Ms. Reidhead also stated that Ms. Sharp is available for calls if the Commission has any questions. Ms. Brianna Laney spoke, she had questions on why Ms. Sharp is requesting the change if she is wanting to sell the property. Ms. Laney also questioned how many horses would be allowed on the property. Mr. Rasmussen responded, stating with the size of the property up to 5 horses could be allowed. Ms. Laney has concerns about the smell from the horses coming on to her property. At the request of the Zoning Administrator, Admin Assistant Stormy Palmer read aloud Martha Sharp's letter of intent; the letter advised that the property is the only one in the area over one acre that is not zoned AR-20. Ms. Bridgette Laney spoke, stating that she disagrees with that statement, to her knowledge her property as well as others are not zoned AR-20. The Commission and Ms. Laney looked at and discussed the zoning maps of the area. In conclusion Ms. Laney reiterated her disagreement with the zoning change, stating that there are issues that come along with horse properties including smell, as well as rodents.
- c. **Application to Re-Align Parcels #105-22-016, 105-22-017A, 105-22-017C, and 105-22-017E:** Mr. Rasmussen stated that it came to his attention after the agenda was complete, that the General Plan adopted by the Town does include making the parcels in the corridor where Mr. Brown's parcels are C1-Commercial. Mr. Steve Brown, the applicant spoke, stating that the re-alignment would allow for the parcels to fit in that corridor. Mr. Brown also showed photos of previous commercial developments that he has completed. The photos are not necessarily what he has planned for the area, just more to show the Commission and the public his experience in the field. Ms. Debbie Padilla spoke again, wanting to know possible future plans. Vice Chairwoman Shove, replied to Ms. Padilla, stating that exact future plans are unknown as this time and that the hearing was to determine rezoning the property, and Mr. Brown would need to comply with zoning as well as building requirements for the town. Ms. Padilla stated that she is just concerned that because when empty lots become populated it can bring trash, etc.
- d. **Application to Rezone Parcel #105-22-016 to C1-Commercial:** No further comments or questions from the Commission or public.
- e. **Application to Rezone Parcel #105-22-017C to C1-Commercial:** No further comments or questions from the Commission or public.
- f. **Conditional Use Permit Application for 247 W. Main Street to utilize property for rental RV park:** Mr. Kerry Nedrow inquired that if application was approved if applicant would have to adhere to the MHP zoning standards. Mr. Rasmussen stated that yes, they would have to adhere to Town and building codes. Mr. Ronnie Walker had questions regarding size of RV park and if he as a nearby property owner would be able to put a similar business on his property in the future. Chairman Don Scott advised that he could put a similar business on his property if he wished and followed along with the processes in place at the time of his application.

- g. **Application for Lot Split at 702 S. Voigt:** Mr. Rasmussen explained that this matter does not need to actually come before the Commission for review and does not require Town Council approval, it was on the agenda so that the public knows what is going on.

Chairman Scott inquired if there was any further discussion on the items for Public Hearing, no other speakers came forward. Vice Chairwoman Shove motioned to close the Public Hearing and return to Public Meeting, Commissioner Becker seconded; Chairman Scott called for the vote, motion passed unanimously, 4-0. The Public Hearing portion was closed and the regular Public Meeting reopened.

5. **ZONING ADMINISTRATORS REPORT:** Mr. Rasmussen gave some information on future meeting dates, stating that the first public hearing on the possible changes to the marijuana ordinance will be on August 24, 2021, at 6:00 PM. He also stated that a Conditional Use Permit Application was received regarding a dispensary going in at 279 S. Mountain Ave., also known as the old Taco Bell building. The first hearing on the Conditional Use Permit application will be on September 14, 2021, at 6:00 PM. Vice Chairwoman Shove questioned what would happen if the proposed marijuana ordinance does not pass. Mr. Rasmussen stated that he had spoken with the Town Attorney, and that the Town could not be more restrictive in what the State allows, and that since the Town has a current medical marijuana ordinance in effect that the application would need to be acted upon in the required 30-day time period. He also stated that it is anticipated that the Conditional Use Permit would also require two public hearings to address questions and concerns before the Commission could make a recommendation to the Council. He also stated that it would be up to the Commission whether their recommendation is to pass the proposed marijuana ordinance or not, with the final decision still being up to the Town Council.
6. **CONSENT ITEM:** Vice Chairwoman Shove motioned to approve consent items a) regular meeting minutes from June 29, 2021, Commissioner Becker seconded. Chairman Scott called for the vote; motion passed unanimously, 4-0.
7. **LIAISON REPORT:** Vice Chairwoman Shove stated that she was unable to attend the last council meeting, she asked Councilwoman Shelly Reidhead who was in attendance to summarize the meeting. Ms. Reidhead stated that there were no notable items handled at the previous meeting.

#### OLD BUSINESS

8. Vice Chairwoman Shove motioned to approved the Subdivision Application for North Becker Lake Road (Parcels #105-15-017C and 105-15-017D), Chairman Scott seconded. Discussion was held. Commissioner Raymer and Commissioner Becker recused themselves from the vote. Chairman Scott called for the vote, motion passed unanimously, 2-0. This item will be submitted to the Town Council for final decision.

#### NEW BUSINESS

9. Brief discussion was held regarding the Application to Rezone 364 North Becker Lake Road (Parcel #105-15-004A) from its current zone of R1-7, Single Family Residential to AR-20, Agricultural Residential. Due to appeals during the Public Hearing portion of this meeting the Commission noted that a second Public Hearing was required. Vice Chairwoman Shove motioned to continue; Commissioner Becker seconded. Chairman Scott called for the vote; motion passed unanimously, 4-0.

10. Discussion item only regarding re-alignment of Parcels #105-22-016, 105-22-017A, 105-22-017C, and 105-22-017E. Mr. Rasmussen advised that this item does not need Commission approval, and that per Town Code can be approved by the Community Development Director.
11. Commissioner Becker motioned to approve the Rezoning Application for Parcel #105-22-016, from its current zoning of MF-7, Single/Multi Family Residential to C-1, Commercial; Vice Chairwoman Shove seconded. Discussion was held. Commissioner Raymer recused herself from the vote. Chairman Scott called for the vote; motion passed unanimously, 3-0. The Commission's recommendation will be submitted to the Town Council for final decision.
12. Vice Chairwoman Shove motioned to approve the Rezoning Application for Parcel #105-22-017C, from its current zoning of MF-7, Single/Multi Family Residential to C-1, Commercial; Commissioner Becker seconded. Discussion was held. Commissioner Raymer recused herself from the vote. Chairman Scott called for the vote; motion passed unanimously, 3-0. The Commission's recommendation will be submitted to the Town Council for final decision.
13. Commissioner Becker motioned to approve the Conditional Use Permit Application for 247 West Main Street, to allow the properties to be utilized as a rental RV park; Vice Chairwoman Shove seconded. Discussion was held. Commissioner Raymer recused herself from the vote. Chairman Scott called for the vote; motion passed unanimously, 3-0.
14. Discussion item only. As previously stated in the Public Hearing portion of this meeting, Commission approval is not required for the Lot Split Application for 702 South Voigt.
15. **ADJOURNMENT:** Vice Chairwoman motioned to adjourn; Commissioner Becker seconded. Chairman Scott called for the vote; motion passed unanimously, 4-0. Meeting was adjourned at 4:05 PM.

**APPROVAL OF MINUTES:**

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Chairman Don Scott

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Date

Minutes Prepared by Stormy Palmer

See highlighted area on page 9

TOWN OF SPRINGVILLE PLANNING AND ZONING COMMISSION  
MEETING MINUTES

September 14, 2021, at 6:00 PM

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

Attendees: Chairman-Don Scott, Vice Chairwoman-Terry Shove, Commissioner-Teresa Becker, Commissioner-Trinity Raymer, Commissioner-Will Sands, Tim Rasmussen-Interim Community Development Director/Zoning Administrator, Stormy Palmer-Administrative Assistant

1. **CALL MEETING TO ORDER:** Chairman Don Scott called the meeting to order at 6:00 PM.
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL:** Administrative Assistant Stormy Palmer completed a roll call: Chairman Don Scott-Present, Vice Chairwoman Terry Shove-Present, Commissioner Theresa Becker-Present, Commissioner Trinity Raymer-Present, Commissioner Will Sands-Present. A quorum is present.
4. **CONSENT ITEM:** Vice Chairwoman Shove motioned to approve consent items a) special meeting minutes from August 24, 2021, Commissioner Raymer seconded. Chairman Scott called for the vote; motion passed unanimously, 5-0.
5. **PUBLIC PARTICIPATION:**
  - a. Kerry Nedrow: wanted to bring attention to the definition of 'marijuana establishment' in the proposed ordinance. Mr. Nedrow read the definition from the proposed ordinance. Stated that he is confused on how it applies, and would like some clarification. Would like to know what it exactly means, and what the Town "intends" it to mean. Wanted to know if you're looking at giving the Chinese food restaurant a license to cultivate as well? Because it seems to him that if giving a license to sell out of a retail store, then the Town is also giving a license to cultivate, and why would you do that? Commissioner Becker stated that the Commission is not granting licenses, but only making a recommendation on the ordinance to the Town Council who will make the final decision. Mr. Rasmussen suggested to the Commission that if possible that we could move on and that Mr. Nedrow was welcome to come into Town Hall and Mr. Rasmussen could help answer his questions. Chairman Scott agreed with Mr. Rasmussen and tried to let Mr. Nedrow that it does take some time to review and understand the ordinance. Mr. Nedrow left the podium.
  - b. There was a question at this time requesting to know if this was the Public Hearing portion of the meeting, Commissioner Scott explained that this is the Public Participation portion and primarily for items that are not on the agenda and that the Public Hearing is the next item on the agenda.
  - c. Brian Carpenter: Stated that he has lived in Springerville, but currently resides in Greer, and that he works for RV Community Services/Senior Center. Stated that he thinks that some clarification and education to happen of the 70's idea about what marijuana is. He then stated that in 2018 the FDA approved marijuana for the treatment of seizures and epilepsy under the name Epidiolex. He also stated other illnesses where marijuana has been used for treatment; including Alzheimer's, cancer, HIV/AIDS, chronic pain, and PTSD. He stated that in his employment that he sees people nervous and anxious, especially in this time of pandemic. He stated that the statements made by other speakers of "let them go to Show Low" is "nuts" and if we can provide a service, which is



what God wants us to do, to help the vulnerable, elderly, and disadvantaged, that is what we should do. He thinks that people need to stretch their horizons that this is a gateway drug. That gateway drug is a 70's term, and that people need to remember that once upon a time alcohol and tobacco were approved by the FDA as being "safe", and he thinks that alcohol and tobacco are the actual gateway drugs. He stated that the Town has become divided, he thinks that we need to come together and communicate whether or not someone is "big money." He began to read letters from people that are stuck at home when the three-minute speaking time was up. Commissioner Scott advised him that he could submit the letters to be read by the Administrative Assistant during the Public Hearing portion of the meeting. The letters were given to Admin Assistant Stormy Palmer.

- d. Dan Torres: had questions about who maintains the dog park behind the rest area. Chairman Scott advised Mr. Torres about the See-Click-Fix app on the Town's website where he could notify the Town about things that needed repair or maintenance in the Town. Mr. Rasmussen advised that he would put the weed eating on the Public Works schedule.

There were no further speakers for the Public Participation agenda item.

6. **PUBLIC HEARING:** Vice Chairwoman Shove motioned that the Commission go into a Public Hearing regarding items a and b; Commissioner Becker seconded. Chairman Scott called for the vote; motion was approved unanimously, 5-0. Public Hearing was conducted as follows:

- a. Application to Rezone 364 North Becker Lake Road (Parcel # 105-15-004A) from current zone of RI-7, Single Family Residential to AR-20, Agricultural Residential:
  - i. Andrea Charley: Administrative Assistant read aloud, for the record, a letter from Ms. Charley opposing the zoning change, due to nuisances and adverse effects of allowing horses on the property.
  - ii. Brianna Laney: Administrative Assistant read aloud, for the record a letter from Ms. Laney opposing the zoning change, because the it is not for the owner's enjoyment of the property but to facilitate a sale of the property.
  - iii. Bridgette Laney: Please note that Ms. Laney did submit a letter to be read if she was unable to make it to the meeting, but when she was able to attend spoke instead. Ms. Laney stated that she is from Springerville. She is in opposition of the zoning change due to the nuisances it can become if allowed to be horse property. That this "spot zone" has come before the board two times before, one being September 14, 2000. She stated that changing the zoning is in conflict of the "Master Plan" on usages of property. She also submitted to the Commission a copy of the meeting minutes from the aforementioned September 14, 2000 meeting.

The Commission had a brief discussion at this time regarding the zoning map and which types of zones were around the property in question, with the majority in this area either being C-1, Commercial or Agricultural zones.
  - iv. Kerry Nedrow: Mr. Nedrow stated that he lives in Springerville. He stated that to rezone this area would be a mistake. He also stated that horses and trees do not

get along. And that if horses are allowed on the property, they will kill all the trees and beat it down into a dirt patch not the green grass that it is now.

b. Conditional Use Permit Application for 279 South Mountain Avenue (Parcel # 105-18-025D) requesting to utilize the property as a marijuana dispensary:

- i. Bob and Kay Dyson: Admin Assistant read aloud, for the record, a letter submitted by Mr. and Ms. Dyson. They stated that the Town has spent almost a year trying to come to a decision on where they stand concerning marijuana businesses in Town. They stated that the Commission has heard from many citizens of the area including community leaders, school employees and medical personnel etc., that all oppose allowing marijuana businesses in the area. They spoke of issues with the previous dispensary that was in Town, and the drug problems that are already in the area. They believe that the Town has the right to refuse allowing a dispensary to open in Town. They also listed five items that they would like to see as changes to the proposed ordinance: 1) Limit it to one dispensary; 2) not allow the cultivation site within the city limits; 3) Consider allowing the drive thru service for the dispensary; 4) Not allowing variances to the distance requirements; and 5) Limit to 1,000 sq. ft., not 5,000 sq. ft. as listed in the proposed ordinance. Admin Assistant advised the Commission that there were several pages of statistics attached to the letter and inquired if the Commission would like them read aloud as well? Chairman Scott stated that due to time, they would not have them read aloud, but advised the audience that the statistics were summarized from an article on the adverse effects of marijuana. Please note that all Commission members were given a physical copy of the letter in its entirety.
- ii. Anonymous: Admin Assistant, read aloud, for the record a letter submitted to Brian Carpenter for this meeting. The person wanted to express their support of a dispensary in Springerville. Marijuana has helped them with their Bi-Polar disorder, and they know other people with medical conditions that it has helped. They also believe that the tax revenue will help the Town, and that customers will also go to the other local businesses in the area.
- iii. Anonymous: Admin Assistant, read aloud, for the record a letter submitted to Brian Carpenter for this meeting. They believed a dispensary would be beneficial because the majority of the people in the State voted for it, and that the Town would make taxes off of it.
- iv. Lisa Carpenter: Stated she resides in Springerville. She stated that she just got done fighting cancer, and that she spoke with her oncologist about pot for treatment. She stated that he directed her to find a person that grows it, and to "eat" as much as she could. She is now cancer free. She stated that she lived at the previous dispensary in Town, and that it was never broken into as stated in the Dyson's letter. She spoke of the security measures that were in place at the dispensary, including 24-hour surveillance cameras that could be accessed on her smartphone. She wanted it known that it was the owner's, not the manager's, fault that the dispensary failed, that the owner was a shyster. She recommends that the Town not allow a similar situation happen again, and that

they should research and future dispensary owners carefully. She stated that she does not believe that marijuana is not a gateway drug, that she tried it at several different ages and stages of her life, and that it wasn't for her. She stated that she believes that she is a productive member of society, and she is and has been employed for a long time. She stated that the dispensary that was here was ran well, and that again it was the ownership behind the failure. Children were not allowed inside the dispensary at all. She stated that the revenue from the dispensary was significant, and that at one time they were bringing in around \$60k a month.

- v. Pele Fisher: Stated that she represents Apache County Dispensary, who was awarded one of the rural licenses available for this area. That they are in compliance with the current medical marijuana ordinance. That the Conditional Use Permit application is just for a retail location. She stated that Prop. 207 allows for reasonable zoning requirements that are not to be more restrictive than what the State allows. She also stated that Springerville has not currently prohibited marijuana businesses, and their application does currently meet the medical ordinance. They are requesting two variances in alignment with the proposed ordinance; the first being the square footage, 1000 sq. ft. is not adequate enough to allow for a secure facility, including a waiting room, bathrooms, inventory storage space etc., the second being the allowance of a drive thru, which helps maintain security and is beneficial to those with mobility issues.
- vi. Monica Boehning: Stated that she currently resides in Eagar, but has lived in the area for almost 40 years, with 15 of those years living in Springerville. She also noted that the majority of her spending occurs in Springerville, that her place of worship is in Springerville, and that she supports and volunteers with several charities located in Springerville as well. She is concerned the Town is putting the cart ahead of the horse on this matter. That there is only a medical marijuana ordinance in place at this time. She wanted it noted that personally she is okay with the responsible use of medical marijuana. She is concerned because the Town Council has yet to officially voted to adopt a revised ordinance which would provide oversight of recreational marijuana businesses. It is premature, in her opinion, to issue a permit to an adult marijuana business until a revised ordinance is adopted. She believes that all operational use permits should adhere to the proposed ordinance; and that allowing permits before the proposed ordinance is adopted could lead to misunderstandings and confusion between the Town and permittees.
- vii. Sara Pressler: Introduced herself as the applicant and in the ownership group for Apache County Dispensary and Divine Holdings. She gave some information about herself, stating that she was an attorney; she is from Mohave Valley area; her business partners are friends that she has known from the 9<sup>th</sup> grade; she served as public defender for the City of Flagstaff for children and psych patients; she also served as Mayor of Flagstaff for two terms. She stated that she understands and appreciates a relentless commitment to public service, and

that trying to find common solutions is "good government." She also gave a bit of her personal background stating that she is a mom of four children. She stated that the Conditional Use Permit Application does meet the current requirements. She also stated that they are asking for two variances: the first being size, that 1,000 sq. ft. She stated that more space would allow for better security, break spaces, and separate employee and customer restrooms. The second variance that they are requesting is for a drive thru service; which also allows for better security, as the customers are not physically coming into the building. She stated that customers must first come in and register before they are allowed to utilize drive thru services, and that it is a really serious process. She believes that a dispensary could really help members of the community safely access cannabis products. She also explained the difference in tax for medical marijuana and adult use marijuana products. She also explained that she would be available later in this meeting if the Commission had further questions.

- viii. Kerry Nedrow: Advised that he is from Springerville. Stated that Monica (Boehning) nailed it on the head, that he does not believe that the Town is not at point in this process to issue a Conditional Use Permit. He stated that he is confused by what we are doing here and what you (the Commission) intend to do at this point. Chairman Scott explains that this is just the first hearing on this matter. Mr. Nedrow responds, stating that we cannot have a hearing because we do not have a statute to have a hearing on, that the Town does not have anything to put the Conditional Use Permit to. Chairman Scott explains that in the current Commercial zoning code there is an allowance for medical marijuana sales with a Conditional Use Permit. Mr. Nedrow disagrees with this. Mr. Rasmussen asks the Commission if they would like him to clarify now, or wait until the meeting goes out of Public Hearing? Chairman Scott states that they would like to wait until they go back into regular meeting. Mr. Nedrow states that he would like to hear the answer now, because in regular meeting he cannot participate or respond. Mr. Rasmussen speaks to the Commission advising them he can respond now or in regular meeting. Chairman Scott tells Mr. Nedrow that the Commission does allow people to speak further in the regular session. Mr. Nedrow states that he didn't know that people were allowed to speak outside of the Public Hearing. Commissioner Scott tells him that yes, especially with this situation, they are going beyond to make sure that people get their say. Mr. Nedrow says they may have, but from a public standpoint that they do not know when this will be allowed or not. Commissioner Scott stated that for the sake of this matter, and tonight they will allow further questions.
- ix. Mike Campbell: Advised he is from Eagar, but that this matter affects the whole community. He stated that he puts on the Chrome in the Dome event, and that money raised from the event goes to help kids in the vocational programs. Stated that he cannot speak for anyone else but that for him, marijuana was a gateway drug and let him to doing harder drugs. He stated that not everyone

gets clean, and that addictions are different for everyone, but he is fighting to give the kids in this area a chance. He knows that kids can't legally go into dispensaries, but kids also can't buy alcohol either, "but we all did it, got an adult to buy it for us." He believes it will be the same with marijuana. He asking that marijuana not be put in front of the kids, he states that people can go to Show Low to buy their pot. He doesn't believe that this is something the community needs, doesn't believe it is good for the community. He stated that yes, the tax revenue is great, but now California is a mess. He stated that he came from California 20 years ago, and he now lives in a nice quiet neighborhood, doesn't have the problems that he had before. Opening a dispensary would be inviting problems. He stated that we should look at the major cities where they show homeless people, the addictions that are going on, people are walking around looking like the living dead. He stated that we are inviting things like that into our community. Personally, he does not think we need it. He stated that one dispensary is plenty (spoke about license being issued to the Smoke Shop?), that we may as well put liquor stores around the high school. He urged the Commission to "act like adults, please", stating that revenue is great, but money isn't everything; that the community has survived without all this tax revenue.

- x. Mitch Udall: Advised that he is from Springerville. Stated that he was at the last meeting several weeks ago. Spoke of the letter that was read earlier, and that it has been expressed by leaders, the police chief, business owners, families, and other organizations, that this is not wanted. He hopes that it would be considered that when it was voted on, that Prop 207 did not pass in Springerville. He thought that it was apparent at the last meeting that this is wanted. He knows that the Town is in a pretty bad situation after the dealings with marijuana at the airport. He stated that it will be a long time before we recover from that. He also asked that at what point will we learn our lesson that this is not wanted or accepted in our community?
- xi. Gabriel Candelaria: Is from Springerville, his family has been in the area since the early 1900s, and he currently resides in Springerville. He stated that the Commission does not represent Arizona as a whole, or Phoenix, that they represent the citizens of Springerville. He stated that economically Springerville is hurting, it needs some kind of dramatic boost to help revitalize it and rejuvenate the economy. It's losing all kinds of businesses. We don't have a furniture store anymore, no appliance store anymore; we have grocery stores. The only way to bring businesses is back is to show them that you can make them viable, to show them that this economy is thriving. He stated that he bought the old Allred's building, and that the reason it came up for sale is because it wasn't making any money, it was losing money. He stated that Mr. Allred was tired, and wouldn't even pass the business along to his children, so they just decided to up and go. He stated that someone made the correlation between alcohol and adult use marijuana, and that yes-people but alcohol for teenagers which is terrible. He stated that buying thirty 6-packs is legal, buying

20 bottles of liquor is legal, but that the sale of adult use marijuana is limited to one ounce per person, per day, and that unlike alcohol this transaction and the customer's name is recorded. He also cannot understand why anyone would share with kids, citing that marijuana is expensive at a dispensary. He commented that at the previous meeting the police chief said that there had been a house broken into where 5 pounds of marijuana was stolen, Mr. Candelaria stated that marijuana was not from a dispensary. He stated that it is illegal for a person to share or sell their "personal" marijuana. He also stated that he believes that there is more of a problem with alcohol and other drugs in the area. He stated that a dispensary would be highly regulated and looked at. Chairman Scott asked about the limit of one ounce, if it was per day or per month. The Admin Assistant clarified and stated that you can buy up to one ounce per day, and can only possess one ounce outside your residence, and that a person over 21 can grow up to 6 plants in their residence, with up to 12 plants in a residence with two legal age adults in the home.

- xii. Dan Torres: Stated he lives in Springerville. He said that someone spoke at the last meeting that the hate to deny a business, and he agrees he hates to see that kind of thing as well. He replied to the previous speaker in regards to Allred's; he said that he spoke with Mr. Allred who stated that he was liquidating because his daughter-in-law had cancer, and he was selling everything to help the family financially. He stated that in Nevada prostitution is legal, and that if Arizona did the same would we want a house of prostitution in our town?
- xiii. Mike Otero: Stated that he lives in Springerville. He wanted to remind the people that everyone has opinions on this matter. He does agree with people not selling to kids. Stated that he sees people walking around town that are "methed out", and he doesn't seen people trying to get them out of town. He just wanted to remind everyone that everyone does have an opinion and that is his.

Chairman Scott had inquired if there was any further discussion on the item for Public Hearing; Vice Chairwoman Shove had motioned to go out of public hearing, Commissioner Becker seconded. Chairman Scott called for the vote, motion passed unanimously, 5-0. The Public Hearing portion was closed and the regular Public Meeting reopened.

7. **ZONING ADMINISTRATORS REPORT:** Mr. Rasmussen stated that the department is busy issuing building permits. He also wanted to clarify why we are asking speakers for their names each time they speak, it is for the recording and the minutes, so that we can make sure they are correct. He also stated that the asking of where a speaker lives is not to segregate them or that their opinion doesn't matter, it is for the record as well. He also advised the Commission that Pele Fisher and Sara Pressler, as the applicants for the CUP would be available to speak or answer questions.
8. **LIAISON REPORT:** None, no Town Council meeting since last Commission meeting.

## OLD BUSINESS

9. Regarding Application to Rezone 364 North Becker Lake Road from its current zone of R1-7, Single Family Residential to AR-20, Agricultural Residential. Discussion was conducted as follows: Commission discussed the other zoning districts in the area mainly being commercial or agricultural, that this parcel is the only one zoned residential. The Admin Assistant asked the Commission if they would like the document submitted by Ms. Laney read aloud, the Commission requested that she do so. The Admin Assistant read aloud from the Planning and Zoning Commission meeting minutes from September 14, 2000, which stated that a similar application had been put before the commission to rezone the property to AR-20, the application was denied. The P & Z Commission at that time reasoning that a rezone to AR-20 would go against the "Master Plan." The Commission also had questions about lot size, and how many horses would be allowed, Mr. Rasmussen replied that up to four horses could be allowed. Chairman Scott stated that being that the other properties around this either being commercial or agricultural made him feel like this parcel is a "spot zone" and that the residential zone has been wrongly applied to it. Mr. Rasmussen advised the Commission that how this parcel became residential is unknown and unfortunately, he is unable to find out exactly how it happened. Chairman Scott spoke to Ms. Laney confirming that her property is actually zoned commercial, she confirmed. Ms. Laney also stated that when it was zoned that way the previous general plan had anticipated that the area would be commercial businesses coming into Town from that direction. Commissioner Becker states that she feels pretty strongly that the people that are opposing the change should speak pretty loudly as they have been in the area a long time, and that Ms. Sharp is requesting the change so that she can more easily sell the property. Vice Chairwoman Shove inquires if all the area property owners have been notified of the rezone application; Admin Assistant responds saying that all residents within at least 300 ft. have been notified, but that she has received return letters from one property owner. The Commission reviewed the zoning maps again. Commissioner Raymer recused herself from the vote. Vice Chairwoman Shove states that she understands why it is residential, and in the past the Commission has always listened to the neighbors and their concerns when making a decision. Chairman Scott says the surrounding properties are commercial; Commissioner Becker says that is true but people live there. Chairman Scott says he understands they live there but the zoning is the zoning and cannot understand why we are penalizing this property as everyone else has the ability to enjoy their property as they see fit. Commission took a few more minutes reviewing the zoning maps. Vice Chairwoman Shove motions to not accept the rezoning application; Commissioner Becker seconds. Chairman Scott called for the vote; Yea, 2 and Nay, 2 with one abstention and no tie breaker motion dies.

## NEW BUSINESS

10. Chairman Scott introduced the item; a Conditional Use Permit application for 279 South Mountain Avenue that is requesting to utilize the property as a marijuana dispensary. He also reminds the Commission and the audience that this is the first hearing on this matter, and that a second hearing on the matter has already been scheduled for October 12, 2021 at 6:00 PM. Chairman Scott requests at this time for Mr. Rasmussen responds to Mr. Nedrow's questions that were asked during the Public Hearing portion of this meeting. Mr. Rasmussen states that this application was received, and that within the current C-1, Commercial zoning there is a provision that allows the sale of medical marijuana with a conditional use permit. He also states

that the Town has a current and clearly defined medical marijuana ordinance, and that the previous dispensary that was in town also operated under that ordinance. He stated that there is a proposed ordinance where the first hearing has been held, with the second hearing on the ordinance being scheduled for next week (Sept. 21). He continues on stating that the Town is following under its current Town Code, and that with anything having to do with marijuana the Town Attorney is being consulted. Mr. Rasmussen advised that this application was forwarded to the attorney for review, the attorney agreed and directed us to go ahead and process the application as it is allowed currently in the zoning. Per Town Code, once the application has been filed a hearing must be held in 30 days, and that is what is going on with this meeting. He finishes up by stating that tabling this matter until after the proposed ordinance has been cleared or denied was not an option. Chairman Scott asks Mr. Nedrow if that helped answer some of his questions. Mr. Nedrow asked if there was an option of tabling the matter? The Commission said no, there is no option to table the matter. Mr. Nedrow stated that he thinks that we do, because we don't have a statute that it can be tied to, whether we have an old one for medical marijuana or not. Vice Chairwoman Shove reminds him that this is only the first hearing and that they are not voting at this time. Chairman Scott advises Mr. Nedrow that the current zoning code for C-1, Commercial does allow for an application for a Conditional Use Permit for a marijuana dispensary. Mr. Nedrow responds, stating that "sounds like to me that it doesn't matter to you, the input at that other hearing, because you've made up your mind that the existing zoning is good enough for you, regardless of what happens." Chairman Scott replied that no, he and he believes the rest of the Commission, are trying to listen to everyone; and that he has not made up his mind yet. Vice Chairwoman Shove reminds Mr. Nedrow that this first hearing had to happen within thirty days of the application to comply with the rights Conditional Use Permit applicant. Mr. Nedrow says he understands that, but that it still seems out of sync. Chairman Scott asks the applicant Sara Pressler if she is requesting to sell medical as well as recreational marijuana. Ms. Pressler responds that when law was passed in November, it married medical and recreational, making about 100 what are called "dual" licenses. She stated that she does have dual license facilities, and when the customer comes in, they will state whether they are a patient or a recreational user. She continued stating that taxation is different for patients, and that patients are allowed access to products that can only be sold for medical use. She continued on stating that when Proposition 207 passed it stopped the issuance of any more medical licenses. She further stated that where medical licenses had been previously removed from the rural areas, it created a "vacuum", making way for illegal and illicit sales, so the State created the lottery system. She goes on to explain the lottery system; where it allowed for adult use products only, and two licenses were issued in Apache County for these sales, and that these two licenses cannot be moved out of Apache County. She believes that the intent of this was to suffocate the illegal market by having regulated sales. She continues on stating that while she cannot give a medical patient the lower tax rate, or the higher dose products (because the higher dose products cannot be in inventory), a dispensary would help them from having to travel as far. She further stated that every product is tested and that under Prop 207 products must be in packaging that is not attractive to children as well as being child-resistant. Ms. Pressler then responded to a question from an unknown audience member regarding her plans for a possible cultivation facility in Springerville; she stated that this time she has a cultivation facility in her town, but at this time does not have any plans for a cultivation facility here. Ms.



Pressler then responded to another audience question regarding security; she explained that there are security cameras everywhere in the dispensary, that allow for offsite surveillance along with an outside alarm company, she also stated that every product is inventoried and counted on a regular basis, and that employees are licensed by the State as well as needing to adhere to the business' own policies and procedures. She also stated that they keep track of sales with a system not unlike a grocery store rewards card. She further explains some about Prop 207, and encourages the town to consult with legal council on it, and also states that it is important for lots of questions to be asked of anyone applying to start a marijuana business in the community. She does note that per the State requirements that the retail store does have to be opened by "Halloween of next year" to meet their legal and licensing responsibilities. She also spoke of donations and community help that they have done in the area they are from. Vice Chairwoman Shove asks her about having a grow facility. Ms. Pressler responds that each marijuana establishment license starts with a retail store, but under this code they are permitted to have an offsite cultivation facility. Vice Chairwoman Shove states that even though there are no plans at this time for a cultivation facility, there is nothing that says the company can't change their mind. Ms. Pressler states that is true, but this application is only for a retail store, and that any further plans would require a separate application, which would have to follow along with town code. She stated that at this time they do not have plans to cultivate in the area, there is no secret plan to do so in the future. She also states that she knows that cultivation in the area has been a controversial subject, and at this time they are only applying for the retail location. An audience member questions if Ms. Pressler is relocating to the area; Ms. Pressler responds and states that she has no plans to move here, she explains about her family life and children's schools where she lives now. She also states that they will be hiring local people, with the possibility of bringing in an experienced employee here temporarily to assist with getting things going. She in turn questions about other business owners not living here citing McDonald's as an example. She states that even though she will not be living here, she does encourage people that if they see something wrong or if the dispensary does not seem to be operating as it should to contact the State, that ownership is what matters to the State. Audience member Mike Campbell speaks, stating that what she says sounds great, but the citizens are concerned with the "aftermath" of a dispensary opening. He knows that it will be good for businesses and tax revenue, but wants to know what the company is going to do in partnership with the community (i.e., anti-drug programs in schools etc.) Ms. Pressler states that a company's past actions, and future actions can speak better than promises. She believes that not having a regulated market creates a "void" in which illegal and illicit sales can be detrimental to a community. She spoke of ways that the company's dispensaries have helped people with physical and mental disabilities, even some who were not customers. She stated that they have engaged in in the communities where they operate, to the extent that new versions of DARE programs are successful, and have a positive impact on children. Mr. Campbell asks how much are they financing that, or willing to finance that? He also states that bottom line is they are a business and only out to make money. Ms. Pressler responds that is correct, every business person is out to make money, otherwise they are a charity and not a business. Mr. Campbell states that bottom line he could grow it and sell it cheaper than the dispensary. Ms. Pressler tells him to "go for it" but that is illegal. Mr. Campbell states that "illegal sales are going to happen anyway and as small as a community we are we do not need it here." Ms. Pressler

responds that Proposition 207 has authorized this dispensary license to be issued, and that the community does have an existing ordinance on its books, that cannot be more restrictive than what the state allows, a marijuana establishment that must be allowed in Apache County. She furthers that while she cannot give an exact amount of money that will be given back to the community, their business model states that the most amount of money donated must be given to the community where the most employees reside, at this time being Mohave; but that money can be committed back to the community depending on what the need is, generally health, education, kid's sports. Mr. Konorosky, asked about the volume of an ounce of marijuana, Ms. Pressler used hand measurements to show him. He also asked about sales being all in cash, Ms. Pressler stated that they used to be all in cash, but now they are a legitimate business with banking, and that payments can also be made using an ACH transfer system. Ms. Konorosky stated that the security measures seem extreme, and its alarming to hear that the propensity for a problem is that high; Ms. Pressler responds that the security and camera requirements are part of State law. There is additional brief discussion about security requirements. Ms. Konorosky and Ms. Pressler have a discussion where Ms. Konorosky inquires about how committed they are to a lawsuit if they dispensary is not allowed; Ms. Pressler replies that they would like to just be collaborative, and that they have never filed a lawsuit before, it just depends what goes on. Ms. Konorosky states that she believes that they are committed to a lawsuit, and states that the people that are against it outweighs the people that are for it. Mr. Rasmussen just reminds the Commission that for a cultivation facility it would need to be in the I-1, Industrial Zone, and that an applicant would need to go through the Conditional Use Permit process. Ms. Harding speaks wondering about the requirement that the Town cannot be more restrictive than the State, and how that would apply to a grow facility; Mr. Rasmussen stated that would be something the Town Attorney would need to be consulted on for an answer. Chairman Scott reminds the audience that the Commission does not have to approve a Conditional Use Permit application. Mr. Rasmussen states that there was a statement made where that if you have an existing medical marijuana ordinance that you cannot change it, this is untrue, per the Town Attorney another ordinance can be created to abolish the existing ordinance. He wanted to remind the audience things are not premeditated with the Town, that the reason these hearings are happening is so the Commission can make an informed recommendation to the Council. Commissioner Becker makes a motion to continue this matter for a second public hearing on October 12, 2021 at 6:00 PM; Vice Chairwoman Shove seconds. Chairman Scott calls for the vote; motion passed unanimously 5-0.

11. **ADJOURNMENT:** Vice Chairwoman Shove motioned to adjourn; Commissioner Raymer seconded. Chairman Scott called for the vote; motion passed unanimously, 5-0. Meeting was adjourned at 8:12 PM.



GT <gt.candelaria@gmail.com>

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**CUP 19 West Main Street**

1 message

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**Tim Rasmussen** <trasmussen@springervilleaz.gov>

Tue, Oct 5, 2021 at 3:37 PM

To: GT <gt.candelaria@gmail.com>

Cc: Chris Collopy <ccollopy@springervilleaz.gov>

Terri,

Good afternoon.

Today the town mailed you a response to your Conditional Permit Application for 19 West Main Street. We wanted to also e-mail it to you not delay the response. In past discussions, you may not be in Goodyear at this time.

Thank you,

Tim Rasmussen

Public Works Director

Interim Planning and Zoning Administrator

Building Inspector

928-333-5016

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 **Candelaria CUP Letter 10-5-2021.pdf**  
835K



## TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

10-5-2021

RE: Conditional Use Permit dated 9-20-2021

Dear Mrs. Candelaria:

I have received and reviewed the Conditional Use Permit Application that was submitted for 19 W. Main Street, Springerville, AZ 85938. On the first page of your application, you request review of the Application pursuant to the Town Medical Marijuana Dispensary zoning code. As indicated in the Town's Conditional Use Permit Requirements, I must review the site plan and approve, conditionally approve, or reject the plan based on its compliance with all provisions of the Town ordinances and master plans, and notify the applicant of the decision in writing. This letter serves to notify you that the site plan does not comply with Town ordinances, and is rejected."

Sincerely,

Tim Rasmussen

Interim Planning / Zoning Administrator

## Medical Marijuana Ordinance

### Add the following definitions to Section 17.08 Definitions:

**Medical Marijuana:** Means of all parts of the genus cannabis whether growing or not, and the seed of such plants that may be administered to treat or alleviate a qualifying patients debilitating medical condition or symptoms associated with the patient's medical condition.

**Medical Marijuana Cultivation:** The process by which a person grows a marijuana plant. A facility shall mean a building, structure or premises used for the cultivation or storage of medical marijuana this is physically separate and off-site from a medical marijuana dispensary.

**Medical Marijuana Dispensary:** A non-profit entity defined in A.R.S. 36-2801 (11), that sells, distributes, transmits, gives, dispenses, or otherwise provides medical marijuana to qualifying patients.

**Medical Marijuana Manufacturing Facility:** A facility that incorporates medical marijuana (cannabis) by means of cooking, blending, or incorporation into consumable/edible goods.

**Medical Marijuana Qualifying Patient:** A person who has been diagnosed by a physician as having a debilitating medical condition as defined by A.R.S. 36--2801.13.

### Add the following to AG, General Agricultural, and renumber as needed:

17.32.030 In the AG zone, the following uses require a conditional use permit:

- L. Medical Marijuana Cultivation, subject to the following conditions and limitations:
  - a. Applicant shall provide:
    - 1. The name(s) and location(s) of the offsite medical marijuana dispensary associated with the cultivation operation.
    - 2. A copy of the operating procedures adopted in compliance with A.R.S. 36-2804(B)(1)(c) and
    - 3. A survey sealed by a registered land surveyor the location of the nearest medical marijuana dispensary or cultivation location if within 500 feet.
  - b. Retail sales of medical marijuana is prohibited.
  - c. Shall not be located within 200 feet of the same type of use or a medical marijuana dispensary. This distance shall be measured from the exterior walls of the building or portion thereof in which the businesses are conducted or proposed to be conducted.
  - d. Shall not be located within 200 feet of a residentially zoned property. This distance shall be measured in a straight line from the exterior walls of the building or portion thereof in which the cultivation business is conducted or

proposed to be conducted to the property line of the residentially zoned property.

- e. Shall not be located within 500 feet of a preschool, kindergarten, elementary, secondary or high school, or 200 feet from a place of worship, public-park or community center. This distance shall be measured from the exterior walls of the building or portion thereof in which the cultivation business is conducted or proposed to be conducted to the property line of the protected use.

M. Any such other uses which are determined by minute order of the planning and zoning commission to be similar to those uses listed in this section and not detrimental to the public health, safety and general welfare.

**Add the following to C-1, General Commercial, and renumber as needed:**

17.68.030 In the C-1 zone, the following uses require a conditional use permit:

V. Medical Marijuana Dispensary (No Cultivation), subject to the following conditions and limitations:

1. Applicant shall provide:
  - a. the name(s) and location(s) of the offsite medical marijuana dispensary associated with the cultivation operation.
  - b. a copy of the operating procedures adopted in compliance with A.R.S. 36--2804(B)(1)(c) and
  - c. a survey sealed by a registered land surveyor showing the location of the nearest medical marijuana dispensary or cultivation location if within 200 feet.
  - d. a site plan, floor plan, building permits for occupancy change, and a security plan.
2. Shall be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
3. Shall not be larger than a maximum of 1000 gross square feet.
4. Shall not be located within 200 feet of the same type of use. This distance shall be measured from the exterior walls of the building or portion thereof in which the businesses are being conducted or proposed to be conducted.
5. Shall not be located within 200 feet of a residentially zoned property. This distance shall be measured in a straight line from the exterior walls of the building or portion thereof in which the cultivation business is conducted or proposed to be conducted to the property line of the residentially zoned property.
6. Shall not be located within 500 feet of a preschool, kindergarten, elementary, secondary or high school; or 200 feet of a place of worship, public-park or community center. This distance shall be measured from the exterior walls of the building or portion thereof in which the cultivation business is conducted or proposed to be conducted to the property line of the protected use.
7. Shall have operating hours not earlier than 10:00 a.m. and not later than 7:00 p.m.
8. Drive-through services are prohibited.
9. Cultivation of medical marijuana is prohibited.

10. Shall provide for proper disposal of marijuana remnants or by-products, and not to be placed within the facility's exterior refuse containers.

W. Any such other uses which are determined by minute order of the planning and zoning commission to be similar to those listed in this section and not detrimental to the public health, safety and general welfare.

**Add the following to I-1, Industrial Zone, and renumber as needed:**

18.60.030 Conditional uses.

In the I-1 zone, the following uses require a conditional use permit:

1. Medical Marijuana Cultivation, subject to the following conditions and limitations:
  - a. Applicant shall provide:
    1. The name(s) and location(s) of the offsite medical marijuana associated with the cultivation operation.
    2. A copy of the operating procedures adopted in compliance with A.R.S. 36--2804(B)(1)(c) and
    3. A survey sealed by a registered land surveyor showing the location of the nearest medical marijuana dispensary or cultivation location if within 200 feet.
  - b. Shall be located in a permanent building and may not be located in a trailer, cargo container or motor vehicle.
  - c. Shall not be larger than a maximum of 1000 gross square feet.
  - d. Shall not be located within 200 feet of the same type of use. This distance shall be measured from the exterior walls of the building or portion thereof in which the businesses are being conducted or proposed to be conducted.
  - e. Shall not be located within 200 feet of a residentially zoned property. This distance shall be measured in a straight line from the exterior walls of the building or portion thereof in which the cultivation business is conducted or proposed to be conducted to the property line of the residentially zoned property.
  - f. Shall not be located within 500 feet of a preschool, kindergarten, elementary, secondary or high school; or within 200 feet of a place of worship, public-park or community center. This distance shall be measured from the exterior walls of the building or portion thereof in which the cultivation business is conducted or proposed to be conducted to the property line of the protected use.
  - g. Shall have operating hours not earlier than 10:00 A.M. and not later than 7:00 P.M.
  - h. Drive-through services are prohibited.
2. Medical Marijuana Infusion Manufacturing Facility
  - a. Applicant shall provide:
    1. Name and location of the offsite cultivation location, if applicable.
    2. A copy of the operating procedures adopted in compliance with A.R.S. 36--2804(B)(1)(c).
    3. A survey sealed by a registered land surveyor showing the location of the nearest medical marijuana dispensary or cultivation location if within 200 feet.



GT <gt.candelaria@gmail.com>

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**RE: CUP 19 West Main Street**

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**Tim Rasmussen** <trasmussen@springervilleaz.gov>  
To: GT <gt.candelaria@gmail.com>  
Cc: Chris Collopy <ccollopy@springervilleaz.gov>

Wed, Oct 6, 2021 at 10:27 AM

Terri,

Good Morning,

Deb's Custom Care & Preschool located at 119 West Silva Lane (105-20-094A) is zoned C1- General Commercial. A Conditional Use Permit is not required. I have attached the maps to help identify.

In the attached files is the Business License for the business. Also attached is the information from the Arizona Corporate Commission.

The next scheduled Planning and Zoning Meetings are,

10-12-2021 @ 6pm- 2<sup>nd</sup> hearing on the CUP Application for Apache County Dispensary

10-27-2021 @ 6pm- 2<sup>nd</sup> hearing Ordinance 2021-002 (Marijuana)

Please let me know if you have any additional questions.





Thank you,

Tim





Zoning Color Key

	LAG Zone1	General Agriculture
	(AR-20 Zone)	Agricultural Residential 20,000 SQ.FT Lots
	(AR-43 Zone)	Agricultural Residential 43,000 SQ.FT Lots
	CC1 Zone1	General Commercial

**From:** GT <gt.candelaria@gmail.com>  
**Sent:** Wednesday, October 6, 2021 7:06 AM  
**To:** Tim Rasmussen <trasmussen@springervilleaz.gov>  
**Cc:** Chris Collopy <ccollopy@springervilleaz.gov>  
**Subject:** Re: CUP 19 West Main Street

Tim:

Additional questions concerning the daycare facility. Is the facility zoned commercial? If not, if it is a residence, do they have a conditional use permit on file with the Town?

Please advise.

Thank you.

Terri Candelaria

Springerville Smoke, LLC

602-904-1370 cell

On Tue, Oct 5, 2021 at 3:38 PM Tim Rasmussen <[trasmussen@springervilleaz.gov](mailto:trasmussen@springervilleaz.gov)> wrote:

Terri,

Good afternoon,

Today the town mailed you a response to your Conditional Permit Application for 19 West Main Street. We wanted to also e-mail it to you not delay the response. In past discussions, you may not be in Goodyear at this time.

Thank you,

Tim Rasmussen

Public Works Director

Interim Planning and Zoning Administrator

Building Inspector

928-333-5016

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**2 attachments**

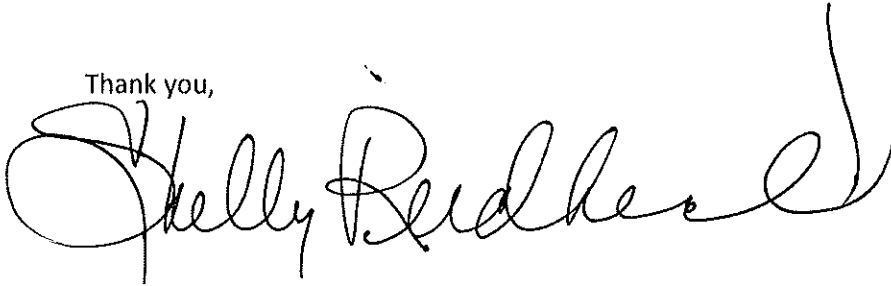
 **TOS Business License.pdf**  
35K

 **AZ Cooperation Commission.pdf**  
38K

March 31, 2022

I Shelly Reidhead resign from Springerville Town Council as of March 31, 2022 in order to run for Springerville Mayor at the Primary Election.

Thank you,

A handwritten signature in black ink that reads "Shelly Reidhead". The signature is written in a cursive style with a large initial "S" and a long, sweeping underline.

**TOWN OF SPRINGERVILLE  
MEMORANDUM**

**TO:** Springerville Town Council  
**FROM:** Chris Collopy / Town Manager  
**DATE:** 4/20/2022  
**SUBJECT:** RESOLUTION 2022-R004

**SUGGESTED MOTIONS:**

I move to adopt Resolution 2022-R004, adopting the new fees associated with training provided by the Fire Department and Police impounds.

Or

I move we table this item or I move we do not accept this item.

**STAFF REPORT**

Mayor and Council,

The Fire Department feels there is a need to be able to provide the public and other entities with training. To offset the costs of the materials and labor, they need to be able to collect a fee for this service.

The Police Department is currently not providing impounds on vehicles that are impounded. This will bring revenue to the Town and save the Town the money it costs us to have them towed to a third part impound yard. Chief Merrill is working on the location of the impound yard and details.

Mayor, please read the title out loud if the Resolution passes.

**RESOLUTION 2022-R004**

**A RESOLUTION OF THE MAYOR AND THE COUNCIL OF THE TOWN OF SPRINGERVILLE, ARIZONA AMENDING RESOLUTION 2021-R008, ADDING OR AMENDING FEES AS REQUIRED OR ALLOWED BY THE TOWN CODE TO ADJUST FEES FOR SERVICES.**

**RESOLUTION NO. 2022-R004**

**A RESOLUTION OF THE MAYOR AND THE COUNCIL OF THE TOWN OF  
SPRINGERVILLE, ARIZONA AMENDING RESOLUTION 2021-R008,  
ADDING OR AMENDING FEES AS REQUIRED OR ALLOWED BY THE  
TOWN CODE TO ADJUST FEES FOR SERVICES.**

**WHEREAS**, the Town wishes to update its fee schedule regarding adopting fees associated with trainings provided by the Fire Department and fees for vehicle impounds by the Police Department effective April 20, 2022.

**BE IT RESOLVED** by the Mayor and Town Council of the Town of Springerville, Arizona that Resolution 2022-R004 and the attached Exhibit A incorporated herein by reference for the Town of Springerville be adopted.

**PASSED AND ADOPTED** by the Mayor and Council of the Town of Springerville, Arizona, this 20th day of April 2022.

\_\_\_\_\_  
Phil Hanson Jr., Mayor

ATTEST:

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

APPROVED AS TO FORM:

\_\_\_\_\_  
Tosca Henry, Town Attorney  
The Tosca Law Firm, PLC

CERTIFICATION

I HEREBY CERTIFY that the foregoing Resolution No. 2022-R004 was duly passed and adopted by the Town Council of the Town of Springerville, Arizona, at a regular meeting held on April 20, 2022, and that a quorum was present at the meeting.

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

**EXHIBIT A**

**PUBLIC SAFETY**

<b>POLICE</b>		<b>ANIMAL CONTROL</b>	
Police report up to 15 pages	10.00	Impoundment	25.00
Additional pages (each page)	0.50	Second offence	50.00
Fingerprinting up to 2 cards	10.00	Third offence	100.00
In car camera DVD	15.00	Fourth offence	200.00
Photo disk	10.00	Kennel (per day after impoundment)	10.00
Record search (current - 3yrs)	10.00	Euthanization	50.00
Record search (4yr - older)	25.00	Euthanization call out	100.00
<b>Impound Admin / Tow Fee</b>	<b>200.00</b>	Dog tags	10.00
<b>Impound Daily Fee per day</b>	<b>15.00</b>	Dog tags (non neutered)	20.00
<b>Impound Hearing Fee</b>	<b>150.00</b>	Nuisance animal removal	10.00
		After hours call out	30.00
		Adoption fee	25.00
		Deposits for spay/neuter	35.00
		Skunk trapping and disposal (per skunk)	20.00
		Trap rental (per 24 hour period)	5.00
<b>FIRE</b>			
Fire report up to 15 pages	10.00		
Additional pages (each page)	0.50		
Fire Inspection	\$ 47.00		
Individual Burn Permit	\$ 15.00		
FD Assist Burn Permit (Per hour or Per acre)	\$ 15.00		
Non-IGA out of town Response (2 Hour Min.)			
Price Matches Billable CFRA rates			
Type 1 Engine	\$ 139.00		
Type 3 Engine	\$ 126.00		
Type 6 Engine	\$ 85.00		
Type 2 Support Tender	\$ 113.00		
3/4 Ton Pickup	\$64.00 Daily or \$0.57 /mile		
SUV	\$47.00 Daily or \$0.40 / mile		
Rehabilitation Unit	\$1490.00 Daily		
Folding Tank	\$100.00 Daily		
Personnel-Actual Cost of the Town	Actual Cost		
Supplies	Replacement Cost		
<b>AHA Heart Saver CPR/First Aid/ AED</b>			
Workbook	Actual Cost		
E-card	Actual Cost		
Per Student	\$ 25.00		
<b>AHA BLS Provider</b>			
BLS Workbook	Actual Cost		
E-card	Actual Cost		
Per Student	\$ 25.00		

**TOWN OF SPRINGERVILLE  
MEMORANDUM**

**TO:** Springerville Town Council  
**FROM:** Chris Collopy / Town Manager  
**DATE:** 4/20/2022  
**SUBJECT:** RESOLUTION 2022-R005

**SUGGESTED MOTIONS:**

I move to adopt Resolution 2022-R005 abandoning a portion of the right of way located on the 300 block of E Apache Street for the amount of \$1.00 to Judy Kruk.

**STAFF REPORT**

Mayor and Council,

According to Dan Muth, in the early 1970's the Town did a blanket Ordinance for the adoption of Right of Ways throughout Town. On Apache Street these right of ways were indicated not where the road was but on private property. As owner changes on this Street they have been cleaned up. This appears to be the last miss placed right of way to be abandoned.

Currently, the Town has the responsibility of maintaining this right of way. By abandoning this, this will reduce the Towns liability on right of way maintenance. However, if any existing utilities are within this right of way the easements for these utilities will stay in place.

Mayor, please read the title out loud if the Resolution passes.

**RESOLUTION 2022-R005**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF SPRINGERVILLE, COUNTY OF APACHE, STATE OF ARIZONA, ABANDONING A PORTION OF RIGHT OF WAY GENERALLY LOCATED ON THE 300 BLOCK OF EAST APACHE ST.**

**RESOLUTION NO. 2022-R005**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF SPRINGVILLE, COUNTY OF APACHE, STATE OF ARIZONA, ABANDONING A PORTION OF RIGHT OF WAY GENERALLY LOCATED ON THE 300 BLOCK OF EAST APACHE ST.**

**RECITALS:**

**WHEREAS**, A.R.S § 28-7202 provides that the Town Council may dispose of a public roadway if the Town Council determines that the roadways are not necessary for public use; and

**WHEREAS**, the Town Council has determined that that portion of the Town's Public Roadways described on Exhibit "A" (the "**Abandoned Roadway**") is not necessary for public use; and

**WHEREAS**, A.R.S. §28-7205 provides that title to the Abandoned Roadways vests in the owners of the abutting property; and

**WHEREAS**, Judy Kruk owns the property abutting the portion of proposed abandoned roadways; and

**WHEREAS**, A.R.S. § 28-7208 requires the Town to receive consideration for the portion of abandoned roadway in an amount deemed by the Town Council to be commensurate with the value of the abandoned roadway, and A.R.S. § 28-7215 permits the abandonment of a public roadway without consideration if the property owner to receive the abandoned public roadway agrees to maintain the abandoned roadway and be liable therefore; and

**WHEREAS**, the Judy Kruk and the Town have agreed that Judy Kruk will pay consideration in the amount of \$1.00 & all recording costs ("**Purchase Price**").

**ENACTMENTS:**

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

1. The abandoned portion of the roadway is hereby abandoned upon the Town's receipt of the Purchase Price.
2. Ownership of the abandoned portion of the roadways is hereby transferred to Judy Kruk, subject to all encumbrances, liens and easements of record as of the



date hereof and subject to the requirement that Judy Kruk be responsible for the maintenance and liability associated with the Abandoned Roadway.

3. The Mayor and Town Manager are authorized to take such additional action and sign such documents as may be necessary to accomplish the foregoing.

**PASSED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2022 by the Mayor and Council of the Town of Springerville, Arizona.

\_\_\_\_\_  
Phil Hanson, Mayor

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Tosca Henry, Town Attorney







***From the Desk of  
Daniel R. Muth PLS, CFedS, GISP***



FIELD NOTES -

Field notes for a portion of Springerville Townsite Right of Way adjacent to Block 15 (Book 1 Maps, Page 1); Lying within Section 33, Township 9 North, Range 29 East, Gila and Salt River Meridian, Apache County, Arizona;

Beginning at a point that lies 3192.56 feet north and 1220.10 feet west of the south 1/4 corner of said Section 33, a found brass cap in concrete;  
thence N 88°36'25" W a distance of 162.33' to a point;  
thence S 00°53'41" E a distance of 34.51' to a point;  
thence N 89°11'14" E a distance of 161.12' to a point;  
thence N 01°38'06" E a distance of 28.29' to the point of beginning.



**TOWN OF SPRINGERVILLE  
MEMORANDUM**

**TO: Springerville Town Council**  
**FROM: Sean Kienle, Airport Manager**  
**DATE: 04/20/2022**  
**SUBJECT: ADOT Grant for Fencing and Project Administration**

**PROPOSED MOTIONS:**

**A.**

I move we accept a grant from ADOT in an amount not to exceed \$400,000 for the use of fencing at the Springerville Airport.

OR

I move we table the item or not approve the item

**B.**

I move we ratify the presented contract with Kimley-Horn to design and serve as the project administration for the airport fence project in the amount of \$68,808.

OR

I move we table the item or not approve the item

**STAFF REPORT**

**A.** Staff requests that Council consider approval of a \$400,000.00 grant from ADOT to install wildlife deterrent fencing around the perimeter of the Airport. The grant is provided at 100% with no match required by the Town.

**B.** Staff requests that Council consider approval of a contract with Kimley-Horn in the amount of \$68,808.00 for the design and project administration for wildlife deterrent fencing around the perimeter of the Airport. The contract is 100% reimbursable through an ADOT grant.



Arizona Department of Transportation  
Multimodal Planning Division  
Aeronautics Group

**Airport Development Reimbursable Grant Agreement**

**Part I**

THIS AGREEMENT is entered into \_\_\_\_\_, between the STATE OF ARIZONA, acting by and through its DEPARTMENT OF TRANSPORTATION, through its Multimodal Planning Division (the "State") and the **Town of Springerville**, a political subdivision of the State of Arizona (the "Sponsor"), for a grant of State funds for the purpose of aiding in financing a Project of *Wildlife Fence Design & Install - Phase I* (the "Project"), for the improvement of the **Springerville Municipal Airport** (the "Airport").

WITNESSETH

**Recitals:**

- 1) The Sponsor desires, in accordance with the authority granted by Arizona Revised Statutes (A.R.S.) Section 28-8413, funds from the State for the purpose of airport planning and/or development.
- 2) The Arizona State Transportation Board, as approved on **December 17, 2021** and the Director of the Arizona Department of Transportation, in accordance with the authority granted by Sections 28-304, 28-363, and 28-401 and A.R.S. Title 28, Chapter 25, have authorized reimbursement to the Sponsor of funds expended for airport planning and/or development.

Now, therefore, in consideration of the foregoing recitals and of the covenants and agreements made by the parties herein to be kept and performed, the parties agree as follows:

**Sponsor's Responsibility**

- 1) The Sponsor shall accept this Agreement within 4 months of the date of the grant offer cover letter: **February 24, 2022**. This Grant offer, if not accepted by the Sponsor, shall expire at the end of the 4-month period.
- 2) The Sponsor shall commence the Project within 6 months of the date the grant was executed by the State. This Project will consist of the airport improvements as described in Exhibit C. The Sponsor shall proceed with due diligence and complete the Project in accordance with the provisions of this Agreement. The Sponsor shall provide and maintain competent supervision to complete the Project in conformance with the plans, specifications and work completion schedule incorporated as part of this Agreement.

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- 3) The Sponsor shall submit completed Project Reimbursement and Milestone schedules, which shall be attached hereto, as Exhibit C, Schedules Two and Three respectively and shall complete the Project within that schedule. Any change to the schedule shall be submitted in writing and be approved by the State. A time extension beyond the State's obligation to provide funds herein must be reflected by formal Amendment to this Agreement.
- 4) The Sponsor shall comply with the Sponsor Assurances and abide by and enforce the General Provisions and Specific Provisions incorporated herein as Exhibits A, B and C respectively.

**Obligations**

- 1) The minimum funding participation from the Sponsor shall be **Zero percentage (0.00%)** as determined by the State.
- 2) The maximum reimbursement available from the State to the Sponsor for this Agreement shall be **Four Hundred Thousand Dollars (\$400,000.00)**.
- 3) Except as otherwise provided herein for the State's obligation to provide funds hereunder expires upon completion of the project required herein or **June 24, 2026**, whichever is earlier.
- 4) The State may, after agreeing to provide said funds to the Sponsor, withdraw/terminate the grant if the Project has not been initiated as evidenced by a Notice to Proceed within 6 months of the date the grant was executed by the State or has not progressed as scheduled over a period of 12 months or if the State determines that Sponsor is not otherwise complying with the terms of this Agreement. If it becomes necessary to terminate a grant at any time, the State will reimburse expenses of the Sponsor, approved by the State, up to the time of notification of cancellation provided Sponsor is not in default hereunder.
- 5) Sponsor acknowledges that in the event of a late payment or reimbursement by the State, the State shall have no obligation to pay a late payment fee or interest and shall not otherwise be penalized.
- 6) Notwithstanding anything to the contrary herein, in the case where funds are no longer available or have been withdrawn or not appropriated, or the Project is no longer in the State's best interest, the State shall have the right of termination at its sole option. The State shall not reimburse any costs incurred after receipt of the notice of termination. The Governor pursuant to A.R.S. Section 38-511 hereby puts all parties on notice that this Agreement is subject to cancellation.

**Preliminary Work Provision**

Any preliminary work, for which costs for this Project were incurred after [Enter Date] shall be considered eligible for reimbursement provided that said costs are directly related to the Project on which this Agreement is written. The State shall review related records and determine eligibility at its sole discretion.



Part II

The Sponsor shall approve and attach to this agreement a resolution, or Motion, or Board Action by its governing body that certifies as follows:

- 1) The Sponsor has the legal power and authority:
  - a) to do all things necessary, in order to undertake and carry out the Project;
  - b) to accept, receive and disburse grant funds from the State in aid of the Project.
- 2) The Sponsor now has on deposit, or is in a position to secure Zero Dollars (\$0.00), or an equivalent amount represented by Sponsor's proposed labor and equipment costs, for use in defraying Sponsor's share of the costs of the Project. The present status of these funds is as follows:

NOT APPLICABLE

(Enter local funding type and location)

- 3) The Sponsor hereby designates Heidi Wink Finance Director  
Name Title

to receive payments representing the State's share of project costs.

Heidi Wink  
Signature of Sponsor's Representative

Finance Director  
Title of Representative

- 4) The Sponsor has on file with ADOT the following vendor identification and address for project payments:

Sponsor Vendor Id #: IV0000001598  
Sponsor Vendor Address: Town of Springerville  
418 E. Main St.  
Springerville, Arizona  
85398-5220

Exhibits

The following Exhibits are incorporated herewith and form a part of this Agreement.

- Exhibit A - Sponsor Assurances
- Exhibit B - General Provisions
- Exhibit C - Specific Provisions and Project Schedules

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STATE:

State of Arizona  
Department of Transportation  
Multimodal Planning Division

By: \_\_\_\_\_  
Title: Gregory Byres, Division Director  
Date: \_\_\_\_\_

WITNESSED BY:

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_

SPONSOR:

TOWN OF SPRINGERVILLE  
SPRINGERVILLE MUNICIPAL AIRPORT

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

WITNESSED BY:

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_

**EXHIBIT A**

**Sponsor Assurances**

Upon acceptance of the grant offer by the Sponsor, these assurances will become a part of this Agreement. The Sponsor hereby covenants and agrees with the State as follows:

**General**

- 1) That the Project is consistent with plans (existing at the time of approval of the Project) of political jurisdictions authorized by the State to plan for the development of the area surrounding the Airport and has given fair consideration to the interest of communities in or near where the Project is to be located. In making a decision to undertake any airport development Project under this Agreement the Sponsor insures that it has undertaken reasonable consultation with affected parties using the Airport at which the Project is proposed. All appropriate development standards of Federal Aviation Administration (FAA) Advisory Circulars, Orders, or Federal Regulations shall be complied with. All related state and federal laws shall be complied with.
- 2) That these covenants shall become effective upon execution of this Agreement for the Project or any portion thereof, made by the State and shall remain in full force and effect throughout the useful life of the facilities or the planning project's duration developed under the grant, but in any event, not less than twenty (20) years from the date of acceptance of the grant offer by the Sponsor.
- 3) The Sponsor certifies in this Agreement that it is a political subdivision of the State and is the public agency with control over a public-use Airport and/or on behalf of the possible future development of an Airport and is eligible to receive grant funds for the development or possible development of an Airport under its jurisdiction.
- 4) The Sponsor further agrees it holds good title, satisfactory to the State, to the landing area of the Airport or site thereof, or will give assurance satisfactory to the State that good title will be acquired.
- 5) That the Sponsor is the owner or lessee of the property or properties on which the Airport is located and that the lease guarantees that the Sponsor has full control of the use of the property for a period of not less than twenty (20) years from the date of this Agreement. All changes in airport ownership or to an airport lease shall be approved by the State.
- 6) The Sponsor agrees that it has sufficient funds available for that portion of the project costs which are not to be paid by the State (or the United States).
- 7) The Sponsor agrees to provide and maintain competent supervision to complete the Project in conformance with this Agreement.
- 8) Preserving Rights and Powers: The Sponsor agrees it shall not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions and assurances in this Agreement without written permission from the State, and shall act promptly to acquire, extinguish or modify any outstanding rights or claims of right by others which would interfere with such performance by the Sponsor. This will be done in a manner acceptable to the State. The Sponsor shall not sell, lease, encumber or otherwise transfer or dispose of any part of its title or other interests in the property shown on the airport property map included in the most recent FAA-approved Airport Layout Plan, or to that portion of the property upon which State

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funds have been expended, for the duration of the terms, conditions and assurances in this Agreement without approval by the State. If the transferee is found by the State to be eligible under Title 49, United States Code, to assume the obligations of this Agreement and to have the power, authority and financial resources to carry out such obligations, the Sponsor shall insert in the contract or document transferring or disposing of Sponsor's interest and make binding upon the transferee all the terms, conditions and assurances contained in this Agreement.

- 9) **Public Hearings:** In Projects involving the location of an Airport, an airport runway or a major runway extension, the Sponsor has afforded the opportunity for public hearings for the purpose of considering the economic, social and environmental impacts of the Airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the State, submit a copy of such hearings to the State.

**Financial**

Pursuant to A.R.S. 35-326, the Sponsor may elect to utilize the Local Government Investment Pool ("LGIP") maintained by the state treasurer. The Sponsor shall request written approval from the State to use the LGIP. Thereafter, the State may deposit the funds authorized by the grant into the Sponsor's account. After approval of the reimbursements by the state, the funds shall be disbursed through the LGIP account to the Sponsor. The disbursements shall be made pursuant to the applicable laws and regulations.

The Sponsor shall establish and maintain for each Project governed by this Agreement, an adequate accounting record to allow State personnel to determine all funds received (including funds of the Sponsor and funds received from the United States or other sources) and to determine the eligibility of all incurred costs of the Project. The Sponsor shall segregate and group project costs into cost classifications as listed in the Specific Provisions of Exhibit C.

**Record Keeping**

The Sponsor shall maintain accurate records of all labor, equipment and materials used in this Project and that upon reasonable notice, shall make available to the State, or any of their authorized representatives, for the purpose of audit and examination all records, books, papers or documents of the recipient relating to work performed under this Agreement. For airport development Projects, make the Airport and all airport records and documents affecting the Airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the State upon reasonable request.

**Airport Based Aircraft Reporting**

The Sponsor shall furnish to the State on a quarterly basis, a current detailed listing (including: Registration/N Number, Name, Address and Phone Number of Owner) of all based aircraft on the Airport in a form approved by the State.

**Airport Layout Plan**

- 1) The Sponsor shall maintain a current signed/approved Airport Layout Plan (ALP) of the Airport, which shows building areas and landing areas, indicating present and planned development and to furnish the State an updated ALP of the Airport as changes are made.
- 2) The Sponsor shall be required to prepare an ALP for update or revalidation in accordance with current FAA and State standard guidelines. The ALP will indicate any deviations from FAA design standards as outlined in current FAA

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Advisory Circulars, orders or regulations. A copy of the signed/approved ALP in electronic format shall be forwarded to the State after authentication by FAA or the State.

- 3) The Sponsor shall assure that there are no changes to the airport property boundaries, together with any off-site areas owned or controlled by the Sponsor which support the Airport or its operations as a part of this project.
- 4) If a change or alteration is made at the Airport which the State determines adversely affects the safety, utility or efficiency of the Airport, or any State funded property on or off Airport which is not in conformity with the ALP as approved by the State, the Sponsor will, if requested by the State, eliminate such adverse affect in a manner approved by the State.

**Immediate Vicinity Land Use Restriction**

The Sponsor shall restrict the use of land, adjacent to or in the immediate vicinity of the Airport, to activities and purposes compatible with normal airport operations and to take appropriate action including the adoption of appropriate zoning laws. In addition, if the Project is for noise compatibility or to protect the 14 CFR Part 77 imaginary surfaces of the Airport, the Sponsor will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the Airport, of the noise compatibility program measures or the imaginary surfaces of the Airport upon which State funds have been expended.

**Airport Operation**

- 1) The Sponsor shall promote safe airport operations by clearing and protecting the approaches to the Airport by removing, lowering, relocating, marking and/or lighting existing airport hazards and to prevent, to the extent possible, establishment or creation of future airport hazards. The Sponsor shall take appropriate action to assure such terminal airspace as is required to protect instrument and visual operations to the Airport (including established minimum flight altitudes) will be adequately cleared and protected by preventing the establishment or creation of future airport hazards. The Sponsor shall promptly notify airmen of any condition affecting aeronautical use of the Airport.
- 2) The Sponsor further agrees to operate the Airport for the use and benefit of the public and to keep the Airport open to all types, kinds and classes of aeronautical use without discrimination between such types, kinds and classes; provided that the Sponsor shall establish such fair, equal and nondiscriminatory conditions to be met by all users of the Airport as may be necessary for the safe and efficient operation of the Airport; and provided further, that the Sponsor may prohibit any given type, kind or class of aeronautical use of the Airport if such use would create unsafe conditions, interfere with normal operation of aircraft, or cause damage or lead to the deterioration of the runway or other airport facilities.
- 3) In any agreement, contract, lease or other arrangement under which a right or privilege at the Airport is granted to any person, firm or corporation to conduct or engage in any aeronautical activity for furnishing services to the public at the Airport, the Sponsor shall insert and enforce provisions requiring said person, firm or corporation:
  - a) to furnish services on a reasonable and not unjustly discriminatory basis to all users thereof and charge reasonable and not unjustly discriminatory prices for each unit or service;
  - b) and be allowed to make reasonable and nondiscriminatory discounts, rebates or similar types of price reductions to volume purchasers;

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- c) each Fixed Based Operator (FBO) and Air Carrier at the Airport shall be subject to the same rates, fees, rentals and other charges as are uniformly applicable to all other FBOs and Air Carriers making the same or similar uses of the Airport and utilizing the same or similar facilities;
  - d) each Air Carrier using such Airport shall have the right to service itself or to use any FBO that is authorized or permitted by the Airport to serve any Air Carrier at the Airport.
- 4) The Sponsor shall not exercise or grant any right or privilege which operates to prevent any person, firm or corporation operating aircraft on the Airport from performing any services on its own aircraft with its own employees (including but not limited to maintenance, repair and fueling) that it may choose to perform. In the event the Sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by a commercial aeronautical operator authorized by the Sponsor under these provisions.
- 5) The Sponsor shall suitably operate and maintain the Airport and all facilities thereon or connected therewith which are necessary for airport purposes and to prohibit any activity thereon which would interfere with its use for aeronautical purposes and to operate essential facilities, including night lighting systems, when installed, in such manner as to assure their availability to all users of the Airport; provided that nothing contained herein shall be construed to require that the Airport be operated and maintained for aeronautical uses during temporary periods when snow, flood or other climatic conditions interfere substantially with such operation and maintenance.
- 6) The Sponsor shall not permit an exclusive right for the use of the Airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, providing services at an Airport by a single FBO shall not be construed as an "exclusive right" if:
- a) it would be unreasonably costly, burdensome or impractical for more than one FBO; and
  - b) if allowing more than one FBO to provide such services would require a reduction of space leased pursuant to an existing agreement between a single FBO and the Airport.

Note: Aeronautical activities that are covered by this paragraph include, but are not limited to: charter flights, pilot training, aircraft rental, sightseeing, air carrier operations, aircraft sales and services, aerial photography, agricultural spraying, aerial advertising and surveying, sale of aviation petroleum products whether or not conducted in conjunction with any other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity.

- 7) The Sponsor shall terminate any exclusive right to conduct an aeronautical activity now existing at the Airport before any grant of assistance from the State. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the Airport is used as an Airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with State funds.
- 8) Airport Pavement Preservation Program: The Sponsor certifies that they have implemented an effective pavement preservation management program at the Airport in accordance with Public Law 103-305 and with the most current associated FAA policies and guidance for the replacement, reconstruction or maintenance of pavement at the Airport. The Sponsor assures that it shall use and follow this program for the useful life of the pavement

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constructed, reconstructed or repaired with financial assistance from the State and that it will provide such reports on pavement condition and pavement management programs as may be required by the State.

**Sponsor Transactions**

The Sponsor shall refrain from entering into any transaction which would deprive the Sponsor of any of the rights and powers necessary to perform any or all of the covenants made herein, unless by such transaction the obligation to perform all such covenants is assumed by another public agency eligible to assume such obligations and having the power, authority and financial resources to carry out such obligations; and, if an arrangement is made for management or operation of the Airport by an agency or person other than the Sponsor, the Sponsor shall reserve sufficient powers and authority to insure that the Airport will be operated and maintained in accordance with these covenants or insure that such an arrangement also requires compliance therewith.

**Airport Revenues**

The Sponsor shall maintain a fee and rental structure for the facilities and services at the Airport which will make the Airport as self-sustaining as possible under the circumstances existing at the particular Airport, taking into account such factors as the volume of traffic and economy of collection. All revenues generated by the Airport (and any local taxes established after Dec 30, 1987), will be expended by it for the capital or operating costs of the Airport; the local airport system; or the local facilities which are owned or operated by the owner or operator of the Airport and which are directly or substantially related to the actual air transportation of passengers or property, on or off the Airport.

**Disposal of Land**

- 1) For land purchased under a grant for airport development purposes (it is needed for aeronautical purposes, including runway protection zones, or serve as noise buffer land; and revenue from the interim use of the land contributed to the financial self-sufficiency of the Airport), the Sponsor shall apply to the State and FAA for permission to dispose of such land. If agreed to by the State and/or FAA, the Sponsor shall dispose of such land at fair market value and make available to the State and FAA an amount that is proportionate to the State and FAA's share of the cost of the land acquisition. That portion of the proceeds of such disposition, which is proportionate to the share of the cost of acquisition of such land, shall be (a) reinvested in another eligible airport development Project or Projects approved by the State and FAA or (b) be deposited to the Aviation Trust Fund if no eligible Project exists.
- 2) Disposition of such land shall be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the Airport.

**EXHIBIT B**

**General Provisions**

**Employment of Consultants**

The term consultant, as used herein, includes planners, architects and/or engineers. If a consultant is to be used for this Project, the Sponsor agrees to consider at least three (3) consultant firms. If the Sponsor has contracted with or will contract with a consultant on a retainer basis, the Sponsor assures to the State that prior to entering such a contract, at least three (3) consultants were or will be considered. The Sponsor shall submit to the State, for review and approval, a copy of the request for proposals and/or request for qualifications, and the proposed consultant contract prior to its execution and upon award of the contract, a fully executed copy. All requests for qualifications and requests for proposals shall be in accordance with A.R.S. 34, Chapters 1, 2 and 6, and shall include a list of projects and project locations to be awarded project contracts.

**Contracts**

- 1) The Sponsor as an independent entity and not as an agent of the State may obtain the services required in order to fulfill the work outlined in the Project Description as approved by the State for funding in the Airport Capital Improvement Program. All contracts awarded to accomplish the project work described in this Agreement shall state:
  - a) The name of the consultant authorized to perform the work and to communicate on behalf of the Sponsor;
  - b) The Sponsor must insure that contracts issued under this Agreement comply with the provisions of Arizona Executive Order 75-5 as amended by Arizona Executive Order 2009-9, relating to equal opportunity;
  - c) The terms for termination of the contract either for failure to perform or in the best interest of the Sponsor;
  - d) The duly authorized representatives of the State shall have access to any books, documents, papers and records of the consultant and/or contractor which are in any way pertinent to the contract for a period of five years, in accordance with A.R.S. 35-214, for the purpose of making inspections, audits, examinations, excerpts and transcriptions.
- 2) All contracts shall stipulate and make clear:
  - a) The responsibilities of the consultant to gain authorization for changes on the Project which may have an affect on the contract price, scope, or schedule;
  - b) That all construction contractors and sub-contractors hired to perform services, shall be in compliance with A.R.S. 32, Chapter 10.
  - c) That any materials, including reports, computer programs or files and other deliverables created under this Agreement are the sole property of the Sponsor. That these items shall be made available to the public. The Contractor/Consultant is not entitled to a patent or copyright on these materials and may not transfer the patent or copyright to anyone else.



- d) That any travel shall be reimbursable by the State only within the rules and costs in accordance with the State of Arizona Travel Policy.

#### Conflict of Interest

Each consultant submitting a proposal shall certify that it shall comply with, in all respects, the rules of professional conduct set forth in Arizona Administrative Code R4-30-301. In addition, a conflict of interest shall be cause for disqualifying a consultant from consideration; or terminating a contract if the conflict should occur after the contract is made. A potential conflict of interest includes, but is not limited to:

- 1) Accepting an assignment where duty to the client would conflict with the consultant's personal interest, or interest of another client.
- 2) Performing work for a client or having an interest which conflicts with this contract.

#### Reports

The Sponsor shall submit monthly status reports during planning, shall submit monthly status reports during design, and shall submit weekly reports during construction. All reports shall reflect, at a minimum, the progress accomplished in relation to the Grant and Project schedules and milestones, the reasons for any changes, and the recommended corrections of problems encountered. Upon completion of the Project, the Sponsor shall submit a letter to the State specifying that the Project has been completed to their satisfaction and that the consultant and the contractor have completed their contractual responsibilities.

#### Changes

**Any changes to the consultant contract, authorized by the Sponsor, that include additional funds, time and/or scope, shall be by amendment and shall be approved by the State prior to being made in order to be eligible for reimbursement.** Approval of a change by the State shall not obligate the State to provide reimbursement beyond the maximum funds obligated by this Agreement. Any increase to the amount of funds authorized hereunder, to the expiration date of this agreement, or to the scope of work included in this agreement must be by formal amendment, and signed by all parties.

Any changes to the contract documents, authorized by the Sponsor, must be approved by the State prior to any changes being made in order to be eligible for reimbursement.

#### Audit

Upon completion of the Project, the Sponsor agrees to have an audit performed. The audit examination may be a separate project audit or in accordance with the Single Audit Act of 1984 (Single Audit). If the Sponsor is required under law to have a Single Audit, this Project shall be considered for inclusion in the scope of examination.

The Sponsor shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of the grant, the total cost of the Project in connection with which the grant is given or used, and the amount or nature of that portion of the cost of the Project supplied by other sources, and such other financial records pertinent to the Project. The accounts and records will be kept in accordance with A.R.S. 35-214.

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In any case in which an independent audit is made of the accounts of a Sponsor relating to the disposition of the proceeds of a grant relating to the Project in connection with which the grant was given or used, it shall file a certified copy of such audit with the State not later than six (6) months following the close of the fiscal year in which the audit was made.

The Sponsor shall make available to the State or any of their other duly authorized representatives, for the purpose of audit and examination, any books, documents, papers and records of the recipient that are pertinent to the grant. The Sponsor further agrees to provide the State a certified copy of the audit report. The State is to determine the acceptability of this audit.

**Suspension**

If the Sponsor fails to comply with any conditions of this Agreement, the State, by written notice to the Sponsor, may suspend participation and withhold payments until appropriate corrective action has been taken by the Sponsor. Costs incurred during a period of suspension may not be eligible for reimbursement by the State.

**Failure to Perform**

If the Sponsor fails to comply with the conditions of this Agreement the State, may by written notice to the Sponsor, terminate this Agreement in whole or in part. The notice of termination will contain the reasons for termination, the effective date, and the eligibility of costs incurred prior to termination. The State shall not reimburse any costs incurred after the date of termination.

**Termination for Convenience**

When the continuation of the Project will not produce beneficial results commensurate with the further expenditure of funds or when funds are not appropriated or are withdrawn for use hereunder, the State may terminate this Agreement. In the case where continuation of the Project will not produce beneficial results, the State and the Sponsor shall mutually agree upon the termination either in whole or in part. In the case where funds are no longer available or have been withdrawn or not appropriated, or the Project is no longer in the State's best interest, the State shall have the right of termination as its sole option. The State shall not reimburse any costs incurred after receipt of the notice of termination. The Governor pursuant to A.R.S. Section 38-511 hereby puts all parties on notice that this Agreement is subject to cancellation.

**Waiver by State**

No waiver of any condition, requirement or right expressed in this Agreement shall be implied by any forbearance of the State to declare a default, failure to perform or to take any other action on account of any violation that continues or repeats.

**Compliance with Laws**

The Sponsor shall comply with all Federal, State and Local laws, rules, regulations, ordinances, policies, advisory circulars, and decrees that are applicable to the performance hereunder.

**Arbitration**

In the event of a dispute, the parties agree to use arbitration to the extent required by A.R.S. Section 12-1518.

**Jurisdiction**

Any litigation between the Sponsor and the State shall be commenced and prosecuted in an appropriate State court of competent jurisdiction within Maricopa County, State of Arizona.

**Excess of Payments**

If it is found that the total payments to the Sponsor exceed the State's share of allowable project costs, the Sponsor shall promptly return the excess to the State. Final determination of the State's share of allowable costs shall rest solely with the State. Any reimbursement to the Sponsor by the State not in accordance with this Agreement or unsubstantiated by project records will be considered ineligible for reimbursement and shall be returned promptly to the State.

**State Inspectors**

At any time and/or prior to final payment of funds for work performed under this Agreement, the State may perform an inspection of the work performed to assure compliance with the terms herein and to review the workmanship of the Sponsor's contractors and/or consultants. No inspector is authorized to change any provisions of this Agreement or any provisions of Agreements between the Sponsor and the Sponsor's contractor and/or consultant.

**Indemnification**

The State of Arizona, acting by and through the Arizona Department of Transportation, does not assume any liability to third persons nor will the Sponsor be reimbursed for the Sponsor's liability to third persons resulting from the performance of this Agreement or any subcontract hereunder.

The Sponsor shall indemnify and hold harmless the State, any of their departments, agencies, officers and employees from any and all liability, loss or damage the State may suffer as a result of claims, demands, costs or judgments of any character arising out of the performance or non-performance of the Sponsor or its independent contractors in carrying out any provisions of this Agreement. In the event of any action, this indemnification shall include, but not be limited to, court costs, expenses of litigation and reasonable attorney's fees.

**Required Provisions Deemed Inserted**

Each and every provision of law and clause required by law to be inserted in this Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party, this Agreement shall forthwith be physically amended to make such insertion or correction.

**Property of the Sponsor and State**

Any materials, including reports, computer programs or files and other deliverables created under this Agreement are the sole property of the Sponsor. The Contractor/Consultant is not entitled to a patent or copyright on these materials and may not transfer the patent or copyright to anyone else. The Sponsor shall give the State unrestricted authority to publish, disclose, distribute and otherwise use at no cost to the State any of the material prepared in connection with this grant. At the completion of the project, the Sponsor shall provide the State with an electronic copy, in a format useable by the State, and one hard copy in a format useable by the State, of final plans, specifications, reports, planning documents, and/or other published materials as produced as a result of this project.

**EXHIBIT C**

**Specific Provisions and Project Schedules**

**Provisions for Design/Construction**

**Financial Cost Categories**

The Sponsor shall segregate and group project costs in categories as follows:

- 1) "Design/Engineering Services" (as applicable), including topographic surveys/mapping, geometric design, plans preparation, geotechnical and pavement design, specifications, contract documents.
- 2) "Construction" (must be accounted for in accordance with approved work items as presented in the bid tabulation).
- 3) "Construction Engineering" (as applicable), including contract administration, inspection/field engineering, materials testing, construction staking/as-built plans and other.
- 4) "Sponsor Administration" directly associated with this Project (not to exceed 5% of project costs).
- 5) "Sponsor Force Account" contribution (if applicable).
- 6) "Contingencies" (not to exceed 5% of construction costs).
- 7) "Other" with prior approval of the State.

**Design Review – Plans, Specifications and Estimates**

Plans, specifications and estimates shall be accomplished by, or under the direct supervision of a qualified engineer registered by the State of Arizona. The Sponsor shall conduct a Concept Design Review meeting with the State and Sponsor's consultant at approximately the thirty percent (30%) completion point in the design of the Project, and a Final Design Review at one hundred percent (100%) plan completion.

These mandatory reviews shall be completed before the Sponsor will be permitted to proceed with the Project. The State shall issue an approval to proceed with final design upon satisfactory completion of the 30% review. The State shall issue an approval of the 100% plans, specifications and estimates upon satisfactory completion of the 100% review. Upon State approval, the Sponsor may proceed to advertising if construction is included in the scope of the Project, or must close the Project and submit a final grant reimbursement request if the grant is for design only.

Any modification to the approved plans, specifications and estimates authorized by the Sponsor shall also be subject to approval of the State. **Changes made to approved plans, specifications, and estimates at any time must be authorized by the State prior to executing the changes in order to be eligible for reimbursement by the State.**

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The National Environmental Policy Act (NEPA) documentation must be complete and approved by the State and/or FAA prior to construction. The Sponsor shall submit a copy of the documentation to the State.

**FAA Notice of Proposed Construction**

The Sponsor agrees to submit an FAA Form 7460-1, Notice of Proposed Construction or Alteration before construction, installation or alteration of any Project under this Agreement that falls under the requirements of Subpart B to Part 77, Objects Affecting Navigable Airspace.

**Bidding - Alternate Bidding Methods**

Design, Bid, Build is the standard and preferred method for project delivery for State airport development grant projects. Alternative contracting methods (Design Build, Construction Manager at Risk, Task Order Contract) may be used in accordance with A.R.S. Title 34, Chapters 1, 2 and 6. **Use of an alternative contracting method shall be reviewed and approved by the State prior to the Sponsor executing a contract for the work.** If a project is approved for an alternative contracting method, the Sponsor must comply with all Federal, State, and Local policies, regulations, rules, and laws, as well as all requirements of this grant agreement within that method.

**Based on Bids**

If a Sponsor has requested a match to a Federal construction grant that was based on bids (the project was already advertised by the Sponsor with no existing State airport development grant for the design work), then all design coordination with the State required by this agreement must have been met during the design process for any prior design work to be considered eligible for reimbursement by the State. The State shall review any documentation and work done prior to bidding and, at its sole discretion, determine the eligibility of the work. Only work items necessary to complete the Project as stated in Exhibit C, Schedule One, Project Description, may be considered eligible.

**Contractor Allowance**

This item may only be used to cover costs of unknown, unforeseen circumstances within the scope of the grant that are necessary for Project completion. (For example: if unknown underground utilities must be removed or relocated to accomplish the Project) **This item must have prior approval of the State for each use of the item during construction in order to be eligible for reimbursement by the State.** The bid item shall be clearly defined in the contract documents with concise language describing when it may be utilized. It shall also be specified that the item may not be used at all. The allowance may only be used for unforeseen items directly related to the Project.

**Contingencies**

Contingencies are to be used as an estimating tool during the preliminary phases of Project development. They are intended to allow room in the grant funding level for reasonable price increases or approved added items during design. Contingencies are not eligible for reimbursement by the State as bid items in a construction contract.

**Itemized Allowance**

Use of an itemized allowance items may only be included in a contract with prior approval of the State. Any use of an itemized allowance bid item as part of a grant must be for a clearly defined portion of the project. (For example: cabinet allowance – cabinets in terminal storage room as shown on plans to be selected by Sponsor, or carpet allowance – industrial Berber carpet for 200 SF lobby to be selected by Sponsor) Each contract allowance item must be approved by

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the State in order to be included in the bid package. The State will not approve use of an item to cover expenses not directly related to the item. (For example: Left over funds from cabinet allowance cannot be used to purchase light fixtures)

**Construction Inspection**

Airport planning, design, project estimates, bidding, and construction inspection are the direct responsibility of the Sponsor and may be accomplished by the Sponsor's staff or by a qualified consultant. The Sponsor shall provide and maintain competent technical supervision throughout the Project to assure that the work conforms to the plans, specifications and schedules approved by the State and the Sponsor.

Construction inspection shall be accomplished by, or under the direct supervision of a qualified engineer registered by the State of Arizona.

The Sponsor shall subject the construction work and any related documentation on any Project contained in an approved Project application to inspection and approval by the State and the FAA. The State shall, if in accordance with regulations and procedures, prescribe such work as needed for the Project.

**Change Orders**

The Sponsor shall notify the State in advance of the need for a change. Such notification shall clearly define the changed or added bid items, the locations of changed work, the quantities and costs of changed work, and the time required for the change. Justification for the change must be provided to the State by the Sponsor. Change orders may be approved by the State only if they are clearly necessary to accomplish the original grant scope. If approval is granted by the State, the Sponsor shall follow up with the written change order for the State's review and approval in a timely manner. The Sponsor may not request reimbursement for the work done under a change order until the change order is approved by the State.

**Construction Contract Documents**

**Any changes to the construction contract documents (including scope, time and amount), authorized by the Sponsor, must be approved by the State prior to being implemented by the Sponsor in order to be eligible for reimbursement under the grant.** All changes, as well as any notifications and approvals related to the changes, shall be documented in the final contract documents, change orders, and as built plans provided to the State at the end of the contract. Verbal requests and approvals are not sufficient as documentation for reimbursement. Final reimbursements will not be made until all documentation is received by the State.

**Design/Construction Project Schedules**

The Schedule Forms are intended to identify and monitor project scope, costs, and basic milestones that will be encountered during various phases of the Project. The Sponsor shall complete these three schedules showing the project description and total costs, project reimbursements (cash flow) schedule and project milestones.

Schedule One shows the total Project estimated costs associated with each share - State and Federal and Local. Schedule Two shows a projected cash flow for State funds only. The Sponsor is to estimate requests to the State for Project reimbursement. Schedule Three shows anticipated dates of Project milestones. These schedules will be used to keep track of the Project's progress. Be sure to develop realistic schedules.

As the project progresses, and the original reimbursement schedule and or milestone dates change, the Sponsor must submit a revised Schedule to the State for approval.

**Schedule One  
 Design/Construction Project Description and Funding Allocation**

**Detailed Project Description: *Wildlife Fence Design & Install - Phase I***

Project Cost Category	Total Estimated Project Cost	Estimated Local Share	Estimated Federal Share	Estimated State Share*
Design/Engineering Services	\$ 60,000	\$	\$	\$ 60,000
Construction	\$ 311,000	\$	\$	\$ 311,000
Construction Engineering	\$ 10,000	\$	\$	\$ 10,000
Sponsor Administration**	\$ 9,000	\$	\$	\$ 9,000
Sponsor Force Account Work***	\$	\$	\$	\$
Contingencies	\$ 10,000	\$	\$	\$ 10,000
<b>Total Project Costs</b>	<b>\$ 400,000</b>	<b>\$</b>	<b>\$</b>	<b>\$ 400,000</b>

\*Total of this column to be used in Schedule Two.

\*\* Sponsor Administration is not eligible for reimbursement above 5% of the project costs.

\*\*\* All force account work is to be approved by the State prior to the grant agreement being signed.

**NOTE: The Sponsor must attach a project plan based upon the ALP that clearly shows the scope and the limits of the work.**

**Schedule Two**  
**Design/Construction Project Reimbursement Schedule**

The Sponsor must complete this Project Reimbursement Schedule showing the projected cash flow of State grant funds only for this Project. Projections must include all consultant and contractor services. The reimbursement schedule should be a realistic schedule and will be used to keep track of a project's progress. Reimbursement requests must be submitted regularly by the Sponsor while the grant is active. The cash flow should reflect when a request is submitted to the State, not when invoices are paid by the Sponsor.

**Instructions:**

- 1) For "Total State Funds" below, enter the Total Project Costs/Estimated State Share from Schedule One.
- 2) For each month/year, indicate the projected reimbursement request amount for State Funds Only (use whole dollars only, e.g. \$540 or \$1,300).
- 3) Continue the process by entering a Zero (0) in the month/year for which no reimbursement is anticipated and/or a dollar amount of the reimbursement, until the total State funds are accounted for in the cash flow.

**Total State Funds: \$400,000.00 State Dollars**

**Projected Reimbursement Requests / State Cash Flow**

<i>Calendar Year</i>	Jan	Feb	Mar	Apr	May	Jun
2022	\$	\$	\$	\$	\$	\$
2023	\$ 100,000	\$ 75,000	\$ 20,000	\$ 18,000	\$	\$
2024	\$	\$	\$	\$	\$	\$
2025	\$	\$	\$	\$	\$	\$
2026	\$	\$	\$	\$	\$	\$
<i>Calendar Year</i>	Jul	Aug	Sep	Oct	Nov	Dec
2022	\$ 3,000	\$ 5,000	\$ 7,000	\$ 10,000	\$ 12,000	\$ 150,000
2023	\$	\$	\$	\$	\$	\$
2024	\$	\$	\$	\$	\$	\$
2025	\$	\$	\$	\$	\$	\$
2026	\$	\$	\$	\$	\$	\$



Grants expire 4 years from the date of the grant offer. The Sponsor shall schedule the work to be completed within the 4 years.

**Schedule Three  
 Design/Construction Project Milestones**

**Milestone Duration Guidelines**

The below duration periods are intended to provide guidelines for you to consider. These are average time periods (in calendar days), but it is understood these periods may vary by Sponsor and Project, and are subject to modification. If an entry on the form is not applicable, write N/A.

- 1) The Consultant Selection Phase for all Projects, regardless of type, is approximately ninety (90) days but should not exceed one hundred eighty (180) days.
- 2) The Design/Engineering Phase is subject to the type and complexity of the Project, however, most designs can be accomplished within one hundred eighty (180) days to two hundred and seventy (270) days.
- 3) The Bidding Phase typically should be sixty (60) days or less.
- 4) The Construction Phase is dependent upon the type of Project, the airport traffic, and the available construction season, generally ninety (90) days to three hundred sixty (360) days.
- 5) The State review periods should be fifteen (15) days.

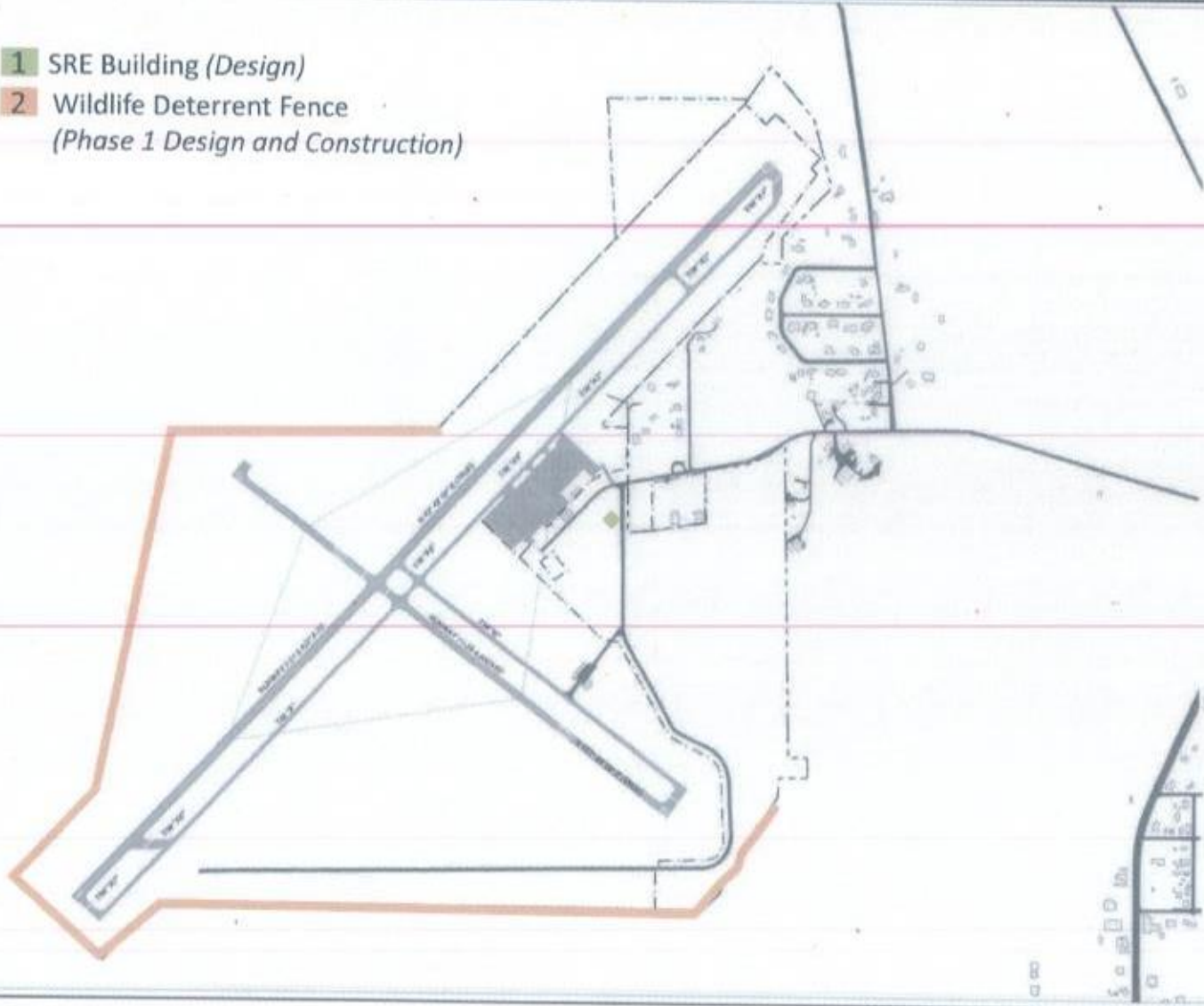
**Design/Construction Milestone Schedule**

Milestones	Duration # of Days	Start Date		Completion Date	
		Proposed	Actual	Proposed	Actual
<b>Consultant Selection Phase</b>					
Submit Scope for State Review/Approval*		04/30/22			
Submit Contract for State Review/Approval		06/15/22			
Award Consultant Contract		06/01/22			
<b>Design &amp; Engineering Phase</b>					
Sponsor Issue Notice to Proceed/Start Design		06/15/22			
Conduct 30% Design Review/Approval		07/21/22			
Conduct Final Design Review/Bid Set Submitted (100%) for Review/Approval		08/20/22			
<b>Bidding Phase</b>					
Bid Set Submitted (100%) for Review/Approval		08/30/22			
Issue Invitation for Bids		09/15/22			
Submit Bid Tab for State Review/Approval		10/15/22			
Award Construction Contract/Submit to the State		10/30/22			
<b>Construction Phase</b>					
Pre-Construction Meeting		11/15/22			
Issue NTP – Begin Construction		11/15/22			
Final Inspection		03/30/23			
Submit As-Builts & Final Documentation		04/30/23			
Submit Final Reimbursement Request and Sponsor Closeout Letter		04/30/23			

\* The solicitation for qualifications and the service agreements must contain a list of projects, including this grant project, per A.R.S. 34-Chapter 6.



- 1 SRE Building (Design)
- 2 Wildlife Deterrent Fence (Phase 1 Design and Construction)



SPRINGERVILLE MUNICIPAL AIRPORT  
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Kimley»Horn  
© 2023 KIMLEY-HORN AND ASSOCIATES, INC.  
1000 N. W. 10th Street, Palm Bay, FL 32909  
Phone: 321.329.1100 Fax: 321.329.1105



March 31, 2022

Mr. Sean Kienle  
Airport Manager – Springerville Municipal Airport  
905 West Airport Road  
Springerville, AZ 85938

**RE: Perimeter Fencing Design and Construction Admin**

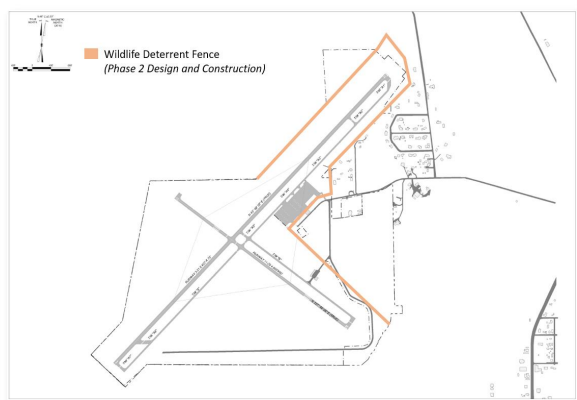
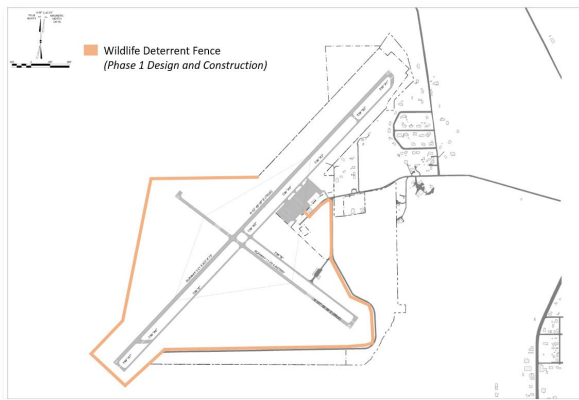
Dear Mr. Kienle:

Kimley-Horn and Associates, Inc. (“Kimley-Horn”, or “Consultant”) is pleased to submit this Draft Scope of Services for the PERIMETER FENCING DESIGN AND CONSTRUCTION ADMINISTRATION as Task Order between the Town of Springerville (“Town” or “Client”) and Kimley-Horn and Associates, Inc. This document is intended to outline the tasks of the project and identify anticipated work hours required to complete those tasks.

**Project Understanding**

The project name and project description for which services identified in this Authorization of Services are required is:

- A. Location of Project: Springerville Municipal Airport
- B. Name of Project: Perimeter Fencing Phase 1 and Phase 2
- C. Project Description: This project will consist of providing engineering services to provide plans, specifications, estimates, design reports, and construction administration for the proposed perimeter fencing project (approximately 26,000 LF) at the Springerville Municipal Airport as depicted below.



## Scope of Services

Kimley-Horn will provide the services specifically set forth below.

### Task 1 – Project Administration

The following general tasks are anticipated to be needed for the project.

- a) Provide project administrative tasks for support throughout the project.
- b) Provide project planning, budgeting, and initial project schedule.
- c) Provide monthly progress reports, meetings and notes of project meetings.

### Task 2 – Environmental Clearance, Engineer’s Design Report and Preliminary Plans (30%)

Kimley-Horn will confirm that an environmental clearance is not necessary due to the nature of this project and existing conditions.

Kimley-Horn will produce a draft Engineer's Design Report and Preliminary Plans (30%) of the project. The Engineer's Design Report will include a description of design methodology and other design concepts, criteria and standards used. Reference will be made to appropriate FAA design circulars, specifications and applicable federal and state regulations. Design standards will be according to FAA Advisory Circular 150/5300-13A (change 1) "Airport Design", other applicable circulars, and Maricopa Association of Governments (MAG) standards. A draft construction safety plan and air study submittals will be made as required by the FAA for typical construction projects. As part of this task, topographic survey and geotechnical work will be completed.

These efforts will be done so that preliminary plans (30%) can be prepared. A limited number of preliminary plan sheets, an outline of intended specifications and preliminary cost estimate will be provided to display the project elements to FAA and to Arizona Department of Transportation (ADOT). A Teleconference review meeting with the airport and ADOT will be held to review the proposed work.

### Task 3 – Design and Construction Drawings

The Engineer will provide design and contract construction documents for Phase 1 and Phase 2 of the fencing improvements. The Engineer will provide engineering drawings and specifications to be used as contract documents. Plan sheets will include: cover sheet, sheet index, summary of quantities, general notes and abbreviations, project layout, demolition, and details. The Engineer will assemble owner provided front end documents, a project quantity-based bid proposal, FAA general provisions, special provisions (unique project requirements) and technical specifications to be used as project contract documents for the bidding process. Plans, specifications, engineer's design report and construction safety/phasing plan will be prepared for the 95% review submittals. Teleconference review meetings will be held after each submittal and comments by Town, FAA and ADOT will be incorporated into the next submittal. Final Plans and Specifications for bid will then be submitted.

**Construction Costs:** An Engineer's Opinion of Probable Construction Costs will be provided for the project and will be based on cost history for past work within the vicinity of the airfield and for projects of a similar nature. The opinion of probable cost will reflect construction during a regular construction schedule.

### Task 1-3 Deliverables:

1. Engineer's Design Report – four copies
2. Plans and Specifications (60%, 95%) – two copies
3. Opinion of Probable Construction Cost – two copies
4. Final Plans and Specifications (Final Submittal) – two copies
5. Electronic drawing files

#### **Task 4 – Bid Phase Services:**

The Engineer will provide bidding assistance as shown below.

Tasks provided during bid phase services are:

- a) Issue contract documents to a reprographics company for distribution
- b) Attend one pre-bid conference
- c) Answer contractor questions during the bidding process
- d) Prepare up to two addenda
- e) Prepare one tabulation of bids
- f) Prepare one bid summary spreadsheet
- g) Prepare one recommendation of award letter

#### **Task 5 – Construction Administration Services:**

##### **Pre-Construction Activities**

1. **Awarding of Contract and Notice to Proceed Coordination:** Consultant will tabulate the bids received and evaluate the compliance of the bids received with the bidding documents. We will prepare a written summary of this tabulation and evaluation. If requested by the Client, Consultant will notify the selected Contractor.
2. **Pre-Construction Conference:** Consultant will conduct a Pre-Construction Conference prior to commencement of Work at the Site.
3. **Pre-Construction Activities:** Consultant will conduct the following pre-construction activities:
  - Review Contractor's Quality Control Program
  - Respond to Contractor's Requests for Information (RFI)
  - Review submittals, mix designs, and shop drawings  
(Consultant will review and approve or take other appropriate action in respect to Shop Drawings and Samples and other data which Contractor is required to submit, but only for conformance with the information given in the Contract Documents. Such review and approvals or other action will not extend to means, methods, techniques, equipment choice and usage, sequences, schedules, or procedures of construction or to related safety precautions and programs.)

##### **Construction Activities**

1. **Construction Administration:** The consultant shall provide construction administrative services including the following: establish and maintain correspondence and project files, document Contractor's conformance to the contract documents, review quantities and monthly payment request, conduct weekly progress meetings and prepare meeting minutes, review Contractor shop drawing submittals, review change order request, review Contractor's quality control plan, review Contractor's on going quality control material testing program, and submit any observed noncompliance or deficiency reports.

#### **Task 6 – Post Construction Services**

1. **Final Close-Out:** Consultant will, promptly after notice from Contractor that it considers the entire Work ready for its intended use, in company with Client and Contractor, will conduct a final site visit to determine if the completed Work of Contractor is generally in accordance with the Contract Documents and the final punch list so that Consultant may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, Consultant shall also provide a notice that the Work is generally in accordance with the Contract Documents to the best of Consultant's knowledge, information, and belief based on the extent of its services and based upon information provided to Consultant upon which it is entitled to rely.

Consultant will assist the Client in assembling information for a Final Change Order for the final project quantities and in reviewing the final application for payment from the Contractor and in assembling the contractor-supplied contract documents.

2. **Post Construction Assistance:** Consultant will provide assistance and consultation to the Client for up to one month following the project final completion. This will include site visits to observe any Contractor deficiencies in their work and assist the Client in recommendations in correcting such Contractor deficiencies. Any additional assistance beyond the one-month period will be on a time and material basis for fee.
3. **Final Construction Report:** Consultant will provide a Final Construction Report that includes a Project Description and copies of:
  - Pre-Construction Documents: Contract schedule, agenda, minutes, Contractor's quality control plan
  - Construction Documents: Monthly applications for payments, and submittals
  - Final Documents: Final quantity computations and quantities, and final change order;
  - Appendix Materials: Contractor's certified payrolls, field test results and scale tickets.

### **SUBCONSULTANT SERVICES:**

The following subconsultant services will also be provided:

#### **Survey (Design):**

- a) Verify existing airport survey control NVD83 (horizontal) and NAVD88 (vertical)
- b) Establish additional control within the project area
- c) Locate the existing striping, lights, signs, and above ground improvements and utilities within 50 ft of the project area.
- d) Provide existing elevation data

### **Additional Information**

#### **Schedule:**

A project design schedule will be developed together with the Client as a part of Task 1: Project Administration.

#### **Limitation of Responsibilities:**

Consultant shall not be responsible for the acts or omissions of any Contractor, or of any of their subcontractors, suppliers, or of any other individual or entity performing or furnishing the Work. Consultant shall not have the authority or responsibility to stop the work of any Contractor.

#### **Construction Surveys:**

The construction Contractor shall perform construction staking as provided by the contract documents that provide baselines and benchmarks for locating work and provide limited construction control as identified in the Contract Documents. The Consultant may provide verification of the survey and staking as necessary to review the accuracy of the construction.

#### **Services Not Included:**

Any other services, including but not limited to the following, are not included in this Agreement: Coordination with Airport Tenants and Users

#### **Additional Services:**

Any services not specifically provided for in the above scope will be billed as additional services and performed at our then current hourly rates.

#### **Information Provided By Client:**

We shall be entitled to rely on the completeness and accuracy of all information provided by the Client or the Client's consultants or representatives.

**Responsibilities of Client:**

In addition to other responsibilities set out in this Agreement, the Client shall: Coordinate with airport users and tenants regarding this project, issue NOTAMS prior to site visits and investigations conducted by the Consultant and Subconsultants, review submittals in a timely fashion and provide written comments of the desired changes to the contract documents (plans and specifications) within 14 calendar days of receiving the submittal from the Consultant, furnish and review specification front end documents including, DBE, legal, bonding and other provisions as required for the contract documents.

**Fee and Expenses**

Kimley-Horn will perform the services in Tasks 1 – 6 plus subconsultant fees and expenses for the total lump sum fee of \$68,808. A breakdown of the fees for each individual task is shown in the attached Exhibits. Individual task amounts are informational only.

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Payment will be due within 30 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

We appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

Regards,  
KIMLEY-HORN, INC.

Brandon Robinson, P.E.  
Project Manager

**Closure**

Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in an Adobe PDF format. We can also provide a paper copy via regular mail if requested. Please include the invoice number and Kimley-Horn project number with all payments.

ATTEST:

TOWN OF SPRINGERVILLE, ARIZONA

\_\_\_\_\_  
AIRPORT MANAGER

\_\_\_\_\_  
CHRIS COLLOPY, TOWN MANAGER

APPROVED AS TO FORM:

KIMLEY-HORN, INC.

\_\_\_\_\_  
TOSCA HENRY, THE TOSCA LAW FIRM, PLC

BY: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

ITS: \_\_\_\_\_

Perimeter Fencing  
Springerville Municipal Airport

KIMLEY-HORN ASSOCIATES  
Phoenix, Arizona

DATE: March 25, 2022

**Design Summary**

	<b>Design Fee</b>	<b>Opinion of Probable Construction Costs (Phase 1 and Phase 2)</b>
Design Services	\$ 34,443.00	\$ 651,000.00
Bid Phase Services	\$ 6,128.00	
Construction Admin Services (Cost Plus)	\$ 10,568.00	
Post Construction Services	\$ 2,879.00	
Expenses	\$ 3,240.00	
Subconsultants	\$ 11,550.00	
	<hr/>	
<b>Total</b>	\$ 68,808.00	\$ 651,000.00



Perimeter Fencing  
Springerville Municipal Airport

KIMLEY-HORN ASSOCIATES  
Phoenix, Arizona

DATE: March 25, 2022

**Design Summary**

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Expenses	\$ 3,240.00	
Subconsultants	\$ 11,550.00	
	<hr/>	
<b>Total</b>	\$ 68,808.00	\$ 651,000.00

Perimeter Fencing  
Coolidge Municipal Airport

KIMLEY-HORN ASSOCIATES  
Phoenix, Arizona

DATE: March 25, 2022

**EXHIBIT I - ENGINEERING FEE**  
**Perimeter Fencing**

**1. DIRECT LABOR**

<u>TASK</u>	<u>DESCRIPTION</u>	<u>MANHOURS</u>	<u>TOTAL</u>	<u>EXTENDED TOTAL</u>
001	Project Administration	29	4,499.00	
002	Construction Drawings (30% Submittal)	27	3,927.00	
	Quantities & Cost Estimate	14	2,679.00	
	Project Specifications	32	5,808.00	
003	Construction Drawings (95% Submittal)	16	2,343.00	
	Quantities & Cost Estimate	12	2,349.00	
	Project Specifications	18	3,908.00	
004	Final Plans & Specification Submittal	48	8,930.00	
005	Bid Phase Services	40	6,128.00	
006	Construction Administration Services	70	10,568.00	
007	Post Construction Services	37	2,879.00	
<b>TOTAL DIRECT LABOR</b>		236		\$54,018.00

**2. EXPENSES:**

Expense Allocation (6%)	3,240.00	
<b>TOTAL EXPENSES:</b>		\$3,240.00

**3. CONSULTANTS:**

Trace Engineering - Survey	6,000.00	
Western Technology - Geotech / Material Testing Lab	5,000.00	
Consultant Control/Review (5% of Subconsultant Fees)	550.00	
<b>TOTAL CONSULTANTS</b>		\$11,550.00

**4. ENGINEERING FEE**

TOTAL LABOR	54,018.00	
CONSULTANTS	11,550.00	
EXPENSES	3,240.00	
<b>TOTAL ENGINEERING FEE</b>		<b>\$68,808.00</b>

Perimeter Fencing  
Coolidge Municipal Airport

KIMLEY-HORN ASSOCIATES  
Phoenix, Arizona

DATE: March 25, 2022

**EXHIBIT II - ENGINEERING FEE**  
**Perimeter Fencing**

**DERIVATION OF COST OF PROPOSAL FEE**

**1. Direct Salary Costs**

<u>Title</u>	<u>HOURS</u>	<u>Rate</u>	<u>Total Labor</u>	<u>EXTENDED TOTAL</u>
Senior Project Manager	74	232.00	17,168.00	
Engineer	150	165.00	24,750.00	
Engineer in Training (Analyst)	77	132.00	10,164.00	
Finance/Admin Manager	10	143.00	1,430.00	
Clerical/Admin	32	83.00	2,656.00	
<b>Total Direct Salary Costs</b>	<b>343</b>			<b>\$54,018.00</b>

**2. Non-Salary Expenses**

Expense Allocation (6%)			3,240.00	
<b>Total Direct Non-Salary Expenses</b>				<b>\$3,240.00</b>

**3. Subcontract Costs**

Trace Engineering - Survey			6,000.00	
Western Technology - Geotech / Material Testing Lab			5,000.00	
Consultant Control/Review (5% of Subconsultant Fees)			550.00	
<b>Subtotal of subcontract Costs</b>				<b>\$11,550.00</b>

**4. TOTAL ENGINEERING FEE**

**\$68,808.00**

Perimeter Fencing  
Coolidge Municipal Airport

DATE: March 25, 2022

					Sr. Project					TOTAL	
					Mgr	Engineer	Analyst	Admin	Clerical	MAN-HRS	LABOR COST
<b>001 Project Administration</b>											
1	Project Administration-Client Coordination, Subconsultant Coordination, Supervision				6					6	990.00
2	Project Planning, Budgeting, and Initial Project Schedule, Billing				5		10			15	2,255.00
3	Progress Reports, Meetings				4					4	660.00
4	Note preparation and Schedule Updates										
4	Company Quality Control Review										
	Review Meetings after 30%, and 95% Submittals				2	2				4	594.00
<b>Subtotal Task 001</b>					17	2	10			29	4,499.00

<b>002 Construction Drawings (30% Submittal)</b>					Scale	Length	Sheets					
1	Cover Sheet, Project Title Sheet			1			1	3			4	561.00
2	Summary of Quantities, General Notes, Index			1			1	2			3	429.00
3	Project Layout and Horz/Vert Control			1			2	5			7	990.00
4	Demolition Plan			4			2	3			5	726.00
5	Details			1			4				4	660.00
6	Geometry Plan			4			1	3			4	561.00
Subtotal							12	11	16		27	3,927.00

Quantities & Cost Estimate

1	Calculate Quantities							1			1	132.00
2	Cost Estimate						4				4	660.00
3	Technical Supervision and Review						6	3			9	1,887.00
Subtotal							6	7	1		14	2,679.00

Project Specifications

1	Project Specification-General									5	5	415.00
	- Create cover						1				1	165.00
	- Prepare Boiler Plate including FAA Compliance						1				1	165.00
	- Prepare Bid Tab and Agreement						1				1	165.00
	- Add FAA Circulars						2				2	330.00
2	Specification - Special Provisions											
	- Prepare Special Conditions for Project						4	4			8	1,588.00
3	Technical Specification						4	4			8	1,588.00
4	Technical Supervision and Review						6				6	1,392.00
Subtotal							14	13		5	32	5,808.00
<b>Subtotal Task 002</b>							20	31	17	5	73	12,414.00

**003 Construction Drawings (95% Submittal)**

		Scale	Length	Sheets							
1	Cover Sheet, Project Title Sheet			1		1	2			3	429.00
2	Summary of Quantities, General Notes, Index			1		1	2			3	429.00
3	Project Layout and Horz/Vert Control			1		1	2			3	429.00
4	Demolition Plan			4		1	2			3	429.00
5	Details			1		2				2	330.00
6	Geometry Plan			4		1	1			2	297.00
	Subtotal			12		7	9			16	2,343.00

**Quantities & Cost Estimate**

1	Calculate Quantities						1			1	132.00
2	Cost Estimate					2				2	330.00
3	Technical Supervision and Review					6	3			9	1,887.00
	Subtotal					6	5	1		12	2,349.00

**Project Specifications**

1	Project Specification-General - Bid Proposal					4				4	660.00
2	Specification - Special Provisions - Prepare Special Conditions for Project					4				4	928.00
3	Technical Specification - Prepare Technical specifications-					4				4	928.00
5	Technical Supervision and Review					6				6	1,392.00
	Subtotal					14	4			18	3,908.00
	<b>Subtotal Task 003</b>					20	16	10		46	8,600.00

**004 Final Plans & Specification Submittal**

1	Construction Drawings					4	8			12	1,716.00
2	Quantities & Cost Estimate					2	2			4	594.00
3	Project Specifications					5				5	1,160.00
4	Technical Supervision and Review					15				15	3,480.00
5	Electrical Final Plans						12			12	1,980.00
	Subtotal Task 004					20	18	10		48	8,930.00

**005 Bid Phase Services**

1	Pre-Bid Services										
a	Issue contract documents,					2				5	745.00
b	Attend pre-bid conference, answer contractor questions, prepare addendum					10	10			20	2,970.00
c	Prepare bid tabulate / summary spreadsheet, submit recommendation of award.					5				5	825.00
2	Awarding of Contract and - Notice to Proceed Coordination					4	4			8	1,588.00
	Subtotal Task 005					4	21	10		40	6,128.00

**006 Construction Administration Services**

1	<b>Preconstruction Activities</b>											
	a	Awarding of Contract and Notice to Proceed Coordination				2	2				4	594.00
	b	Pre-Construction Conference				6	6		4		16	2,114.00
	c	Pre-Construction Activities							4		4	332.00
		- Review Contractor's Quality Control Program				4					4	660.00
		- RFI Response				4					4	660.00
		- Review Submittals, Mix Designs and Shop Drawings										
		- Mobilize to Project and Field Office Set-up										
		- Construction Management Plan				4	2				6	1,258.00
	b	Construction Administration										
		- Establish and Maintain Correspondence and Project Files				4					4	660.00
		- Verify and Review Contractor's Quality Control Program				2					2	330.00
		- Review Project Submittals, Shop Drawings, and RFIs				5					5	825.00
		- Review QA and QC Materials Testing Reports				5	5				10	1,485.00
		- Noncompliance and Deficiency Reports				1					1	165.00
		- Quantities Review and Monthly Progress Payments				5	5				10	1,485.00
	<b>Subtotal Task 006</b>						4	40	18		8	70

**007 Post Construction Services**

1	Final Close-out											
		- Final Change Order for Final Quantities				2	2				4	794.00
		- Contract Close-out Final Payment					1		4		5	497.00
		- Answer Questions and Provide Assistance on warranty, work and operations				2	2				4	794.00
		- As-built drawings, assemble documentation				2	2	10			14	794.00
		- Bind/scan report							10		10	
<b>Subtotal Task 007</b>						6	7	10		14	37	2,879.00

						74	150	77	10	32	343	54,018.00
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## Certificate Of Completion

Envelope Id: D0C98BA4FD034B8784CF31499936B24A

Status: Sent

Subject: Please DocuSign: Springerville Municipal Airport - Perimeter Fencing Scope and Fee.pdf

Source Envelope:

Document Pages: 12

Signatures: 0

Envelope Originator:

Certificate Pages: 2

Initials: 0

Brandon Robinson

AutoNav: Enabled

401 Fayetteville St.

Enveloped Stamping: Enabled

Suite 600

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Raleigh, NC 27601

brandon.robinson@kimley-horn.com

IP Address: 134.238.198.139

## Record Tracking

Status: Original

Holder: Brandon Robinson

Location: DocuSign

3/31/2022 2:17:05 PM

brandon.robinson@kimley-horn.com

## Signer Events

### Signature

### Timestamp

Chris Collopy

ccollopy@springervilleaz.gov

Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Sent: 3/31/2022 2:38:02 PM

Nate Walnum

nate.walnum@kimley-horn.com

Vice President

Kimley-Horn and Associates, Inc.

Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Sent: 3/31/2022 2:38:00 PM

Viewed: 3/31/2022 2:43:19 PM

Sean Kienle

skienle@springervilleaz.gov

Airport Manager

Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Sent: 3/31/2022 2:38:01 PM

Viewed: 3/31/2022 2:45:50 PM

Tosca Henry

tosca@toscalaw.com

Security Level: Email, Account Authentication  
(None)

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Sent: 3/31/2022 2:38:01 PM

## In Person Signer Events

### Signature

### Timestamp

## Editor Delivery Events

### Status

### Timestamp

## Agent Delivery Events

### Status

### Timestamp

## Intermediary Delivery Events

### Status

### Timestamp

## Certified Delivery Events

### Status

### Timestamp

<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Envelope Sent	Hashed/Encrypted	3/31/2022 2:38:02 PM
<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>



**TOWN OF SPRINGERVILLE  
MEMORANDUM**

**TO: Springerville Town Council**  
**FROM: Chris Collopy / Town Manager**  
**DATE: 04/20/2022**  
**SUBJECT: Little Colorado Behavioral Health Center Sign Agreement**

**PROPOSED MOTIONS:**

I move we approve the proposed agreement between the Town of Springerville and the Little Colorado Behavioral Health Center.

OR

I move we table the item or not approve the item

**STAFF REPORT**

Staff was contacted by Little Colorado Behavioral Health Center regarding making changes to the sign located at parcel 105-07-002. This is a Town owned parcel. It was discovered that LCBHC has been utilizing this sign for years for the purpose of community outreach. Staff believes that an agreement for them to utilize this sign was appropriate along with their sign permit.

**AGREEMENT BETWEEN THE TOWN OF SPRINGERVILLE AND  
LITTLE COLORADO BEHAVIORAL HEALTH CENTERS**

**THIS AGREEMENT**, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by and between the TOWN OF SPRINGERVILLE, a municipal corporation of the State of Arizona hereinafter called “Town” and the LITTLE COLORADO BEHAVIORAL HEALTH CENTERS, a private entity hereinafter called “LCBHC”.

**WHEREAS**, the Town has an existing sign on 105-07-002, a parcel owned by the Town.

**WHEREAS**, the Town seeks to use the sign to benefit the community and LCBHC.

**WHEREAS**, the LCBHC submitted a request to use the sign.

**WHEREAS**, the LCBHC agrees to provide a sign permit application with plans to show the size of the sign, height of the sign and verify it meets the wind design speed of 90 mph with 25 mph secondary gusts, pay for any required upgrades, pay for the sign, installation and all upkeep/maintenance.

**WHEREAS**, this agreement shall be in accordance with the applicable Town Code, ordinances, regulations, and Arizona state law.

**NOW THEREFORE**, the parties mutually agree as follows:

1. The Town will lease the sign location to the LCBHC from \_\_\_\_\_, 2022 until \_\_\_\_\_, 2027 with an automatic renewal of 5 years for a total of 10 years max.
2. The LCBHC will pay \$1 per year for rent during the term of the lease.
3. The agreement may be terminated by either party with a fifteen (15) day written notice.

**TOWN OF SPRINGERVILLE**

\_\_\_\_\_  
Phil Hanson, Mayor

**LITTLE COLORADO BEHAVIORAL  
CENTER**

*Scott Poche, CEO*  
\_\_\_\_\_  
Scott Poche, CEO

**ATTEST:**

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



## *Fair Housing Proclamation*

### *2022*

**W**HEREAS, 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

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

**W**HEREAS, April has traditionally been designated as Fair Housing Month in the United States;

**N**OW, **T**HEREFORE, I, Mayor Phil Hanson Jr., do proclaim April 2022 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* 20 *day of April 2022*



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\*\*\* OFFICIAL PROCLAMATION \*\*\*

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

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

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

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

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

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

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

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

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

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

**DATED THIS** \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

Mayor \_\_\_\_\_