



TOWN COUNCIL REGULAR MEETING

Wednesday, September 21, 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 an item that is not listed on the agenda for discussion. 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. CONSENT ITEMS:

a. Consider approval of the August 17, 2022 Regular Council Meeting

Minutes.

- b. Consider ratification and approval of accounts payable register from 08/09/2022-09/12/2022.**

6. PRESENTATION: Dave Laney

This presentation by Mr. Laney is regarding the EPA Brownfields Grant Awarded to Navajo & Apache County Communities.

OLD BUSINESS

NEW BUSINESS

7. APPOINTMENT OF COMMUNITY DEVELOPMENT DIRECTOR:

Discussion and consideration of the appointment of Megan McRae as the Community Development Director for the Town of Springerville.

8. TOURISM TAX REQUEST:

Discussion and possible action regarding the tourism tax fund request from the Heritage Center in the amount of \$2,000 to purchase reusable year around decorations for Main Street.

9. EXECUTIVE SESSION:

a. SAGUARO HEALTH CENTER LLC:

Discussion or consultation with the attorneys of the public body in order to consider its position regarding Saguaro Health Center LLC 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) (3) (4).

b. S. LANEY:

Discussion or consultation with the attorneys of the public body in order to consider its position regarding claims against the Town by S. Laney 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) (3) (4).

c. TOWN OF EAGAR:

Discussion or consultation for legal advice with the attorney or attorneys of the public body regarding potential contracts for intergovernmental agreements pursuant to ARS § 38-431.03 (A) (3) (4).

d. REAL PROPERTY 578 N. MAIN ST:

Discussions or consultations with designated representatives of the public body in order to consider its position and instruct its representatives regarding

negotiations for the purchase, sale or lease of real property pursuant to ARS § 38-431.03 (A) (7).

e. FENNEMORE LAW:

Discussion or consultation for legal advice with the attorney or attorneys of the public body regarding a request for conflict waiver from the Fennemore Law Firm pursuant to ARS § 38-431.03 (A) (3).

10. ANY ACTION AS A RESULT OF EXECUTIVE SESSION:

11. 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

September 1, 2022

1. Recent Fuel Sales

a. August 2022: 5,394.60 gallons (\$29,058.17)

2. ACIP Projects:

Runway 3/21 Reconstruction (Design): 95% design submittals have been reviewed and approved. Engineer is proceeding to 100% design.

Wildlife Fence Design & Install Phase I: Kimley-Horn has initiated contact with Arizona Game & Fish to collect their wildlife fencing requirements, as required by FAA.

3. Comments

Our current based aircraft count is 11.

Ponderosa Aviation has begun construction on their hangar. They will begin basing an aircraft and beginning operations on September 7, 2022.



Town Council Agenda Staff Report

COMMUNITY SERVICES DEPARTMENT REPORT
September, 2022

U of A Nutrition Program:

Location	Age Group	Curriculum	# Participants	# Classes
Senior Center	Seniors	Food Demo	6	1
Round Valley Elementary	1 st – 4th	Walk to School	194	1
Round Valley Preschool	Preschool	Color Me Healthy	23	2
Vernon Elementary	K-8	My Plate	124	9

August– Community Assistance and Senior Services Counts:

Senior & Meal Services		Low Income Assistance Services	
Congregate Meals	353	Food Commodity Box (households)	503
Home Delivered Meals	415	Food Cards	41
Long Term Care Meals	23	Adult Diapers	6
Indigent Meals	44	Fuel Cards	28
HEAD START Meals served	936	LIHEAP	12
Total Meals Served	1771	Bus Pass	5
Senior Equipment	6	Rental Assistance	10
Transportation Units	243	Pet Food Bags Delivered	4
Volunteer Hours	124	Senior Food Boxes	114

UPDATES:

With school back in session, we began our Walk to School program again, an agreement through our U of A grant. We will be hosting Walk to School on the third Wednesday of each month, weather permitting. If you are interested in joining us, we meet at the library at 7:00 a.m. We had 194 children walk in August. Come join in and enjoy a fun conversation with these great kids, they have great stories to tell!

We have continued with our weekly Yoga/Pilates for seniors and have a consistent group of 6 who attend. Holly Winters is the instructor and she is great about adjusting the classes to the needs of the group. We also have a monthly food demonstration for the seniors, which is a big hit. They really enjoy visiting with Tomasa and sampling each of her simple demonstrations.

Our Seniors are excited about this time of year. We have a lot to look forward to here and the seniors get excited for social events. We will begin in September with an End of Year BBQ, followed by a Halloween party in October, Thanksgiving meal in November and of course our Holiday Dinner, Senior Elf Tree and Stockings. We anticipate that the rest of the year will go by quickly.

We continue to provide daily meals for our local Head Start program. Currently, there are 33 children enrolled, so that is 66 meals/day. The NACOG staff anticipate a higher enrollment number once they are able to hire more teachers.



Town Council Agenda Staff Report

Our Congregate Meals and Meals on Wheels program continues to grow. We are now delivering meals to 29 homebound clients each day and serving an average of 15 - 20 meals in the dining room daily. Tuesdays and Wednesdays are our busiest days. We have our Food Bank every Tuesday, which brings a few extra seniors to the dining room and on Wednesdays, we have our salad bar and Bingo so we often have a group who come specifically for those reasons.

TRANSPORTATION:

Our transportation services remain in high demand, providing more than 240 trips locally in August plus two trips to Show Low. We also had another senior group come visit us from Quemado, to play Bingo and our seniors went to the Quemado Senior Center as well, to play Bingo there. They really enjoy visiting and making new friends so they hope to visit back and forth on a frequent basis. We have a trip to Dolly Steamboat planned for October and will do our annual trip to Laughlin in November. These trips are always highly anticipated.





Town Council Agenda Staff Report

Upcoming Events




Join us for a
**Cooking
Demonstration**

Tuesday, September 27th
10:30 am
Simple Recipes
using just a few ingredients



**It's a
LU'AU
PARTY**

Thursday,
September 15th
11:30 am
\$5/plate
Senior Park



DOLLY STEAMBOAT TOUR SATURDAY, OCTOBER 15TH



VIEW BEAUTIFUL CANYON LAKE SCENERY

Sit back, relax and take in the gorgeous views of Canyon Lake! During this one-and-a-half-hour, six-mile cruise, you may see desert bighorn sheep, bald eagles and a host of other animals and local wildlife viewed from the decks of the Dolly! We also touch on the beautiful flora from the stately Saguaro cacti to the microscopic organism called desert varnish. Discover why there's more to Arizona than just desert on this spectacular Canyon Lake cruise. You never know what you might learn about Canyon Lake, Tortilla Flat and the surrounding area aboard the Dolly. Book your Dolly steamboat cruise now, and be sure to bring your friends and family along for the ride. Beat the heat on our climate controlled lower and upper decks

For Information, call 928-245-2528 or

928-333-2516 Option 4



Town Council Agenda Staff Report

Come join us at the Round Valley Community Services & Senior Center
Monday–Thursday, 7:00 am–2:00 pm



Lunch served at 11:30

Salad Bar w/ meals
Every Wednesday



BINGO
WEDNESDAYS
12:00 PM

Senior Food Boxes

2nd Tuesday of each month
For information or to sign up:
Judy Wiltbank
333-2516 x254



Drive -Thru Food Bank
Every Tuesday
10:00 am–12:30 pm
356 S. Papago St.
Springerville

NEVER MISS A NEWSLETTER

If you would like to receive a copy of our newsletter via email each month, send an email

TO:
raguero@springervilleaz.gov
SUBJECT:
Email Newsletter



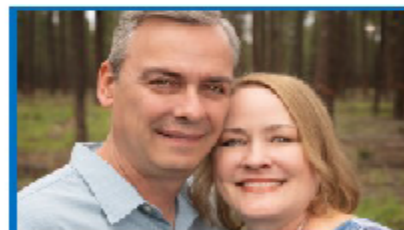
DOOR TO DOOR

Local Transportation available throughout
Springerville and Eagar

Requested Donation:
\$2.50/ One Way
\$5.00/ Round Trip

Show Low :
1st and 3rd Friday of each month (min. 3 reservations)
\$15 Charge for Round Trip

Make your reservation at least 24 working hours in
advance by calling: 928-245-2528



MedCare360

Making the right choice

Your Medicare Resource Center

Medicare:

Supplements, Medicare Advantage,
Part D Prescription Drug &
AHCCCS Medicaid

Kevin & Jennifer Waitko
Licensed Agents

928-368-3297

5198 S. Cub Lake • Show Low
(Across from Walgreens)

www.medcare360.com



Town Council Agenda Staff Report



2022

CENTER OPEN

M-Th 7:00a.m. – 2:00p.m.

MONDAY	TUESDAY	WEDNESDAY	THURSDAY
			1 Lunch served at 11:30
5 CLOSED FOR LABOR DAY	6 Lunch served at 11:30 Food Bank 10:00–12:30 YOGA–Pilates 10:30 SENIOR BOXES	7 Lunch served at 11:30 	8 Lunch served at 11:30
12 Lunch served at 11:30	13 YOGA–Pilates 10:30 Lunch served at 11:30 Food Bank 10:00–12:30	14 Lunch served at 11:30 	15 
19 Lunch served at 11:30 MATINEE—12:30	20 YOGA–Pilates 10:30 Lunch served at 11:30 Food Bank 10:00–12:30	21 Lunch served at 11:30 	22 Lunch served at 11:30
26 Lunch served at 11:30	27 Lunch served at 11:30 Food Bank 10:00–12:30 Food Demo 10:30 am	28 Lunch served at 11:30 	29 Lunch served at 11:30



Town Council Agenda Staff Report

MENU – SEPTEMBER, 2022

Lunch Served at 11:30 a.m.

Recommended Donation - \$5 per meal. Please donate what you can afford.

Monday	Tuesday	Wednesday	Thursday	Friday
			1 Beef Lasagna Seasoned Carrots Cucumbers & Tomatoes Garlic Bread Bananas	2 Turkey Burger/ Bun Baked Beans Lettuce/ Tomatoes Summer Squash Fruit Cup
5 Egg Salad Sandwich Cole Slaw w/ Cabbage & peppers Minestrone Soup WG Bread Strawberries	6 Meat Loaf Mashed Potatoes Sliced Tomatoes Seasoned Carrots WW Bread Tropical Fruit	7 Herb Baked Chicken Green Beans Romaine Salad Cornbread Orange	8 Hamburger/Bun Lettuce/Tomato/ Pickles Baked Beans Pears	9 BBQ Pork Ribs Sweet Potatoes Tossed Green Salad Roll Fruit Cup
12 Turkey & Cheese Sandwich Glazed Beets Broccoli Orange	13 Salisbury Steak Mashed Potatoes w/ gravy, Roll Steamed Carrots Peaches	14 Chicken Taquitos Pinto Beans Lettuce/Tomato Fruit Cocktail	15 	16 Southwest Chicken Salad Black beans & Corn Mixed Greens Tortilla
19 Beef Tacos w/ Cheese Lettuce & Tomato Pears	20 Oven Fried Chicken/Roll Mashed Potatoes Steamed Carrots Pineapple	21 Beef Chili w/ Hamburger Bread Broccoli Peaches	22 Hamburger Casserole Roll, Green Beans Lettuce/Tomato Mandarin Oranges	23 Pork Roast Potatoes/Gravy Bread Spinach Applesauce
26 Grilled Cheese Tomato Soup Southwest Veggies Bread Peaches	27 Baked Ham Seasoned Carrots Mashed Potatoes & Gravy WG Roll Pineapple	28 Chicken Fajitas Onions & Peppers Sliced Tomatoes Tortilla Orange	29 Sloppy Joes Broccoli Salad Peas/Carrots Tropical Fruit	30 Turkey Burger/ Bun Baked Beans Lettuce/ Tomatoes Summer Squash Fruit Cup

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



Town Council Agenda Staff Report

Report for August 2022

Springerville Heritage Center & Casa Malpais Archaeological Park

- Visitor counts were good in the month of August. There were approximately 396 visitors.
- There were 59 Casa Tours in August. Revenue generated from the tours was approximately \$650. Rain and thunderstorms were prevalent in August. We were unable to offer afternoon tours due to weather on quite a few days. We even had a few morning tours that were rained out.
- Planning continues for the Fall Fest. We have a fun stuff for kids and adults alike. 3B's and the Pop Shop will be at the event. We will have a bounce house, hay rides to and from Heritage Park, a pumpkin drawing contest, a cornhole tournament, the Town train and numerous games for the kids. We are very excited about the event and hope that it is a community-building experience for all. The Town is co-sponsoring the event with the Chamber of Commerce.
- As always, the feedback from patrons regarding the Museum and Casa was extremely positive.



FALL FEST 2022!!!

Springerville Park behind Town Hall
Oct 1st from 11:00 am to 3:00 pm

We will have lots of games and prizes, a bounce house, face painting, hayrides to and from Heritage Park, a cornhole tournament (by Dominick Murphy 928-245-2094), a pumpkin drawing contest (for those 12 and under - first come first serve as pumpkins are limited), horse shoes, bumper balls and, of course, the Town train. 3B's and the Pop Shop will be here with their trucks so you can fill up on great food and snacks! The Springerville Fire Department is also bringing one of their trucks so the kids can check it out! FUN for the whole family!!! Come on out and have a great time with your friends and neighbors! Everyone welcome! We can't wait to see you!

-Brought to you by the Town of Springerville and the Springerville-Eagar Chamber of Commerce



Town Council Agenda Staff Report

Springerville Police Department Agenda Items and staff report

1. Springerville Police Department Stats

	July 2022	August 2022	Total
Calls for service:	162	152	314
Self-initiated Calls	130	73	203
Citizen:	15	10	25
Agency Assist:	47	43	90
Speed citations:	13	8	27
Nonmoving	4	16	9
Crim Speed:	1	1	2
Total traffic citations:	18	25	37
Verb warning:	72	47	119
Traffic Accidents	3	2	5
Written Warning:	27	14	41
DUI	5	1	7
Felony Cases	3	10	13
Misdemeanor	20	21	41
DV	6	3	9
Arrests	10	13	23

2. Recruit Ismael Amaya is progressing well at the academy and is scheduled to graduate December 9, 2022.

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Kelsi Miller / Town Clerk
DATE: 9/21/2022
SUBJECT: Consent Item(s)

SUGGESTED MOTIONS:

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

OR

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

STAFF REPORT

Please see attached documentation.



TOWN COUNCIL REGULAR MEETING

Minutes

Wednesday, August 17, 2022 at 6:00 pm

Attendees: STAFF PRESENT: Chris Collopy - Town Manager, Tosca Henry- Town Attorney, Kelsi Miller - Town Clerk, Dayson Merrill- Chief of Police, Lucas Reynolds - Fire Chief,

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

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TOWN COUNCIL MEETING: 6:00 P.M.

1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:

Minutes:

Mayor Hanson called the meeting to order at 6:00 p.m. Kim Merrill led the 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 Donald Scott - Present, Councilor Richard Davis - Present. A quorum is present.

3. PUBLIC PARTICIPATION:

Minutes:

Kay Wilkins addressed the Mayor and Council. She is requesting that we place an item on the September agenda to change Chapter 17 as it pertains to AR20 Zoning. She explained that there is a provision that permits campgrounds defined as allowing RVs

in that zoning. In her and her neighbors opinions that living in AR20, they feel that is inappropriate. It is her understanding that staff found a conflict in the code regarding if RVs can be in AR20. Instead of staff changing AR20 to not allow RVs, they are proposing a change to the code that protects against that. When we get to agenda item 6 she would like to give a recommendation on a different approach.

Brian Carpenter with the Community Center addressed the Mayor and Council. He updated on transports to Show Low. They are still going on the 1st and 3rd Friday of each month. He updated on the number of local transports they are doing, those numbers continue to be steady. The center is anxious to get their wheelchair-accessible van, right now they have to reach out for help with those. Brian updated on upcoming trips he has planned with Seniors including the Alpine Gem, Mineral, and Gold show, a trip to Apache Junctions Steamboat, and a trip to Laughlin Nevada. Lastly, he let them know Robin is now helping with food stamp materials and providing the community with a great service.

Terry Shove addressed the Mayor and Council. She updated on the High School updates to the dome including new home team locker rooms, new lighting, and the big flag. Next, she updated on the Middle School. They have repainted the gym, moved the 5th graders to their own updated hall, and are working on security doors. Security updates are also coming to the Elementary School with the help of the Police Departments. Next, she updated on the annual raffle. They have sold all tickets, a big thanks to John Goldshot and his marketing. They sold 1100 tickets in 15 days. The drawing will be Saturday at Avery's. Lastly, she let Council know that Little Colorado Meats is now helping to provide USDA meats to the Senior Center.

4. COUNCIL, MANAGER AND STAFF REPORTS:

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

Minutes:

Councilor Scott thanked Public Works for all they have done with the flooding issues lately. Mayor Hanson agreed they are doing a great job!

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

Minutes:

Manager Collopy introduced the new Public Works Director, Steve Christensen. Steve introduced himself to the Council, he said it is a privilege to serve the Town. His crew is working hard and there have been some difficult situations and they are doing great. He thanked the Town for the opportunity. Manager Collopy added that we are trying to help the community with the rain, we have put sandbags out front for anyone to pick up that needs them. We will continue to fill bags as they are needed. He updated we are in the process of trying to find another Community Development Director. He let them know meetings will be live streamed on YouTube. He congratulated Councilor Davis on his first great grandson.

c. Staff Reports: Summary Updates

Minutes:

Police Chief Merrill updated that they are again utilizing the Elementary School or kindergarten. They reached out to Chief Merrill because the pickup area had flooded and had mud and weeds. Public works took care of it very quick and the school really appreciated it. Council asked how the Cadet is doing. He said he is doing great.

Fire Cheif Lucas Reynolds updated that they have been busy and are a little short-handed right now. They have a type 6 team on an assignment in Texas. They are on a preposition assignment. They will be back next week. He participated in a walk through with the Springerville Generating Station to be a backup to their own ERT. This is all pre-planning. He thanked the Boys and Girls Club. They came out and helped fill sand bags.

5. CONSENT ITEMS:

Minutes:

ACTION: Donald Scott / Robert MacKenzie motioned to adopt consent items 5a, 5b, and 5c as presented.

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

- a. Consider approval of the July 20, 2022 Regular Council Meeting Minutes.**
- b. Consider ratification and approval of accounts payable register from 7/02/2022 - 8/08/2022.**
- c. Consider ratification and approval of the professional service agreement with Richard Whiting as our Operator of Record.**

6. PUBLIC HEARING:

Minutes:

FIRST ACTION: Robert MacKenzie / Richard Davis motioned to enter into Public Hearing at 6:18 p.m..

FIRST VOTE: Ayes 5 Nays 0

Public:

Kay Wilkins explained she was at the Planning and Zoning Meeting and they recommended keeping the word "only". The word "only" in this Ordinance is what is causing the conflict. Ms. Wilkins explained she has no issue with the rest of the Ordinance. But she does feel the word "Only" should be left in and instead change the Campground Ordinance to fix the conflict. She asked if this can be discussed next month. Tosca informed her that Planning and Zoning would have to hear it first for an actual Ordinance. Ms. Wilkins understands, she would just like Council to discuss if they wish campgrounds to continue to be allowed in AR-20.

Kay Dyson explained her only request is for Town Councilors and staff to refer back to the Town Planning that has already been done. These plans define and give a vision of where Springerville wants to be. That plan among others clearly defines the Becker lake area to be an open space. Where do we really want the campgrounds and RV

parks? As Council and staff changes, we can go look at what professionals have already put together, especially when considering items such as these. She wants them to think long term and follow the plan.

Terry Shove explained she missed the Planning and Zoning meeting, it was her understanding that Planning and Zoning had made a recommendation for a different age limit on the mobile homes and this one appears to be the original. It was explained that the staff report on item 8 shows the recommendations by Planning and Zoning so Council can consider if they want to make those changes before the first reading. Ms. Shove said the commission wants to allow older homes, she disagrees with their recommendation. Once over 10 years old they do not move well or hold value. She said we do not want a mobile home park full of old homes.

Shelly Reidhead addressed the Council and explained that in the real-estate world, a manufactured home is not financeable once it has already been moved once. She would like them to consider that as well as the age. Most parks in AZ do not allow people to move homes in older than 9 to 10 years.

Written Comments Read out loud by Staff, submitted by S Bridget Laney:

Thank you for the opportunity to voice a couple of comments regarding zoning amendments proposed by resolution 2022-004, New Business Item #8. Section II -- age limit being implemented on mobile/manufactured home units under the 17.28.180. Please consider including that same age limit to the NON temporary mobile units not identified by definition as mobile/manufactured homes; (the NON temporary, aka seasonal, secondary, primary occupied, and rentals) of recreational vehicles, park models, and mobile living units (tiny homes, etc) of less than 400 sq ft that may be allowable under the Manufactured homes park zoning.. Section III- adding a CUP for mini warehouses in C-1 L-1- Zone was developed creating a specified district for mini storage, bulk plants, industrial activities, and storage facilities and locating them out of the C-1 retail district. In light of recent activity, it is understandable why this issue is coming forth. If the proper zoning of L-1 is not eligible for the location due to illegal zoning change then it shouldn't be considered qualified. Working around the zoning to; spot zone the property to C-1 and, issue a Conditional Use permit for a non-listed use didn't and doesn't enforce the zoning nor abide by the use restrictions shown in section 17.28.020 of the town code excerpt attached on page 2. Nor does referencing a non-conforming use that existed prior to the zoning adoption be a pre qualifier as similar usage. Under the circumstances, Mini storage units have a Permitted used within a designated zoning and need not be brought back into the retail district C-1 as a conditional use S Bridget Laney

SECOND ACTION: Robert MacKenzie/ Donald Scott motioned to come out of the public hearing and back into the regular session at 6:28 p.m..

SECOND VOTE: Ayes 5 Nays 0

NEW BUSINESS

7. EXECUTIVE SESSION:

Minutes:

FIRST ACTION: Robert MacKenzie / Richard Davis motioned to enter into Executive Session.

FRST VOTE: Ayes 5 Nays 0

SECOND ACTION: Robert MacKenzie / Donald Scott motioned to leave Executive Session and enter back into Regular Session.

SECOND VOTE: Ayes 5 Nays 0

8. ORDINANCE 2022-004:

Minutes:

DISCUSSION: Councilor MacKenzie suggested sending this back to Planning and Zoning to have it broken into three separate ordinances. Council agreed they would like to see the three different matters separately.

Council did not complete a first reading of the Ordinance.

9. RESOLUTION 2022-R008:

Minutes:

ACTION: Robert MacKenzie/ Richard Davis motioned to adopt Resolution 2022-R008, declaring and adopting the results of the Primary Election held on August 2, 2022.

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

10. TOURISM TAX COMMITTEE RECOMMENDATION:

Minutes:

ACTION: Robert MacKenzie / Richard Davis motioned to approve the Tourism Tax request from the Heritage Center in the amount of \$750.00 for the fall festival.

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

11. MAGISTRATE SERVICES:

Minutes:

ACTION: Richard Davis / Robert MacKenzie moved to approve the proposed agreement for magistrate services with the Honorable Butch Gunnels as presented.

DISCUSSION: Councilor MacKenzie asked why we are doing this. Ms. Henry explained the current contract for the Magistrate expires on August 18, 2022. The contract did not have a clause for a renewal procedure. As the Town moves forward with a recruitment process to fill the vacancy we will need a temporary magistrate. This contract is a recommendation on a temporary basis to fill an immediate need.

Vote results:

Ayes: 5 / Nays: 0

12. SHARED SERVICE AGREEMENT MUNICIPAL COURT CLERK AND COURT SPACE:

Minutes:

ACTION: Robert MacKenzie/ Donald Scott motioned approval of the proposed intergovernmental agreement for the municipal court.

DISCUSSION: Ms. Henry explained as the Council approved the agreement for the magistrate, there has been a request from the magistrate judge to build in efficiencies to use the Eagar courtroom and the Eagar magistrate clerk. The judge that Council just approved also serves as the Eagar magistrate. She pointed out that in the IGA in their packets there are placeholders for compensation. Eagar approved the IGA last night. Eagar has asked that Springerville split the actual cost of the Clerk and no compensation for the court space. We anticipate Springerville's magistrate time for the clerk will be between 10 - 15 hours a week. That will average about \$2,200 and \$2,400 per month. We are asking Council to approve have of that actual cost each month instead of a dollar amount. Council agreed. Councilor MacKenzie asked how long we anticipate this will be for. Ms. Henry said we are trying to run it in tandem with the magistrate contract. We anticipate it will be going back to the status quo once we fill the permanent magistrate.

Vote results:

Ayes: 5 / Nays: 0

13. ADOT 2023 Pavement Preservation Grant:

Minutes:

ACTION: Richard Davis / Richard Davis motioned to accept the ADOT grant in an amount not to exceed \$200,000, approve the grant match of 10%, and authorize the Town Manager to execute the documents necessary.

DISCUSSION: Councilor Henderson asked if this money has already been budgeted and planned for. Manager Collopy said yes, we budgeted \$25,000 for this grant match and will only need \$19,400 for this.

Vote results:

Ayes: 5 / Nays: 0

14. ADJOURNMENT:

Minutes:

ACTION: Robert MacKenzie / Richard Davis motioned to adjourn.

Vote results:

Ayes: 5 / Nays: 0

Members of the public who only want to provide written comments can express their comments by emailing the Town Clerk at kmiller@springervilleaz.gov to be read during the call to the public. All comments must be submitted by 5:00 p.m. on the day of the meeting.

Americans with Disabilities Act (A.D.A.): The Town of Springerville intends to comply with A.D.A. If you are physically challenged or disabled and need special

accommodations to participate in this town meeting, please contact the Town Clerk at (928) 333-2656 ext. 224 forty-eight (48) hours prior to the meeting to arrange necessary accommodations.

Contact: Kelsi Miller, Town Clerk (kMiller@springervilleaz.gov (928) 333-2656 x 224) | Minutes published on 08/24/2022 at 10:22 AM



TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

Council Meeting September 21, 2022

Check Register

08/09/22 thru 09/12/22 Accounts Payable Expenses	\$229,395.23
Pay Period End 08/13/22 & 08/27/22	\$175,740.45
Total Expensed Dollar Amount for Consent Agenda	\$405,135.68
Total Revenue Received 08/09/22 thru 09/12/22	\$501,815.07

Balances on all cash accounts as of September 12, 2022

Checking Account	\$6,663,392.46
LGIP Savings	\$3,550,391.30

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/17/2022	99451	Aetna Life Insurance Company	July 2022 Premiums	952.84- V	01-000-2024
Total 99451:				952.84-	
08/10/2022	99515	Archive Social	Archiving of Social Media Acct: TOS	426.86	01-115-5012
08/10/2022	99515	Archive Social	Archiving of Social Media Acct: PD	426.86	01-130-5012
08/10/2022	99515	Archive Social	Archiving of Social Media Acct: FD	426.86	01-140-5012
08/10/2022	99515	Archive Social	Archiving of Social Media Acct: HC/CASA	853.70	01-150-5012
08/10/2022	99515	Archive Social	Archiving of Social Media Acct: AP	426.86	04-180-5012
08/10/2022	99515	Archive Social	Archiving of Social Media Acct: SC	426.86	16-240-5012
Total 99515:				2,988.00	
08/10/2022	99516	AZ Dept of Corrections(M)	Inmate Milage-Parks & Cemetary	34.78	01-160-5077
08/10/2022	99516	AZ Dept of Corrections(M)	Inmate MilageHURF	81.15	02-170-5077
08/10/2022	99516	AZ Dept of Corrections(M)	Inmate Milage-Water	46.37	10-210-5077
08/10/2022	99516	AZ Dept of Corrections(M)	Inmate Milage-Sewer	34.78	11-215-5077
08/10/2022	99516	AZ Dept of Corrections(M)	Inmate Milage-Senior Center	34.77	22-270-5077
Total 99516:				231.85	
08/10/2022	99517	Brewer Law Office	Indigent Defense Attorney Fees - July 2022	400.00	01-106-5055
08/10/2022	99517	Brewer Law Office	Indigent Defense Attorney Fees - July 2022	55.00	01-106-5055
Total 99517:				455.00	
08/10/2022	99518	Cowboy Up Hay and Ranch Supply	Oil and Switch PO#10744	279.12	02-170-5061
Total 99518:				279.12	
08/10/2022	99519	Destiny Software Inc.	Agenda Quick Hosted Services FY22-23 Jul-Jul	5,662.50	01-115-5027
08/10/2022	99519	Destiny Software Inc.	Agenda Quick Hosted Services FY22-23 Jul-Jul	1,887.50	01-125-5027
Total 99519:				7,550.00	
08/10/2022	99520	Devin Brown	Legal Prosecution Fees July 2022	690.00	01-106-5068
Total 99520:				690.00	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/10/2022	99521	David, Verna	White Flower Necklace PO#11092	35.00	01-000-2006
08/10/2022	99521	David, Verna	Yellow Bead Necklace PO#11092	42.00	01-000-2006
08/10/2022	99521	David, Verna	Yellow Earrings PO#11092	21.00	01-000-2006
08/10/2022	99521	David, Verna	Green Bead Necklace PO#11092	21.00	01-000-2006
Total 99521:				119.00	
08/10/2022	99522	Cities West Media, Inc.	The Hike Book-Lg PO#11091	17.47	01-000-2006
Total 99522:				17.47	
08/10/2022	99523	Susan Kulbacki	Ranch Life Print PO#11093	40.60	01-000-2006
08/10/2022	99523	Susan Kulbacki	Golden Aspens Print PO#11093	262.50	01-000-2006
Total 99523:				303.10	
08/10/2022	99524	Mohave Environmental Lab corp	Effluent Outfall/Monitor Well	415.00	11-215-5123
08/10/2022	99524	Mohave Environmental Lab corp	Lead & Copper x20	1,500.00	10-210-5123
Total 99524:				1,915.00	
08/10/2022	99525	Navajo County Government	Real AZ Development Dues FY22-23 PO#11085	5,000.00	01-125-5025
Total 99525:				5,000.00	
08/10/2022	99526	Navopache Electric co-op Inc.	Final Bill for AP House Act#2510810	50.45	01-115-5021
Total 99526:				50.45	
08/10/2022	99527	Rosemary Baca	Park Deposit Refund - Baca, Rosemary PO#11089	50.00	01-000-2027
Total 99527:				50.00	
08/10/2022	99528	Quill	Admin - Qb D-Ring Binder	88.10	01-115-5009
08/10/2022	99528	Quill	Parks - Superstich Mop	172.96	01-160-5059
08/10/2022	99528	Quill	HURF - Dixie Cutlery	23.92	02-170-5030
08/10/2022	99528	Quill	Finance - Vellum Bristol	25.56	01-120-5009
08/10/2022	99528	Quill	Admin - Centon 10 USBx10	54.39	01-115-5009
08/10/2022	99528	Quill	HURF - Liquid Bleach	25.01	02-170-5059
08/10/2022	99528	Quill	Water - Liquid Bleach x4	100.04	10-210-5059
08/10/2022	99528	Quill	Bldg Maint - Clorox x6	103.08	01-145-5059
08/10/2022	99528	Quill	Bldg Maint - Paper Towels x2	132.46	01-145-5059

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/10/2022	99528	Quill	Parks -Bathroom Tissue x2	143.59	01-160-5059
08/10/2022	99528	Quill	Bldg Maint - Paper Towel	34.86	01-145-5059
08/10/2022	99528	Quill	HURF - Paper Towel x3	104.41	02-170-5059
08/10/2022	99528	Quill	Bldg Maint - Dial Hand Soap x3	44.03	01-145-5059
08/10/2022	99528	Quill	HURF - Paper Plates x2	44.15	02-170-5030
08/10/2022	99528	Quill	PD - Brother Ink x3	97.89	01-130-5009
08/10/2022	99528	Quill	AP - 12oz Hot Cups x6	67.17	04-180-5030
08/10/2022	99528	Quill	AP - Coffee x3	186.02	04-180-5030
08/10/2022	99528	Quill	AP - Pine Sol x3	48.93	04-180-5059
08/10/2022	99528	Quill	AP - Lysol	26.10	04-180-5059
08/10/2022	99528	Quill	AP - Bigfold Towels x4	208.60	04-180-5059
08/10/2022	99528	Quill	AP - Bounty Dbl Roll	35.89	04-180-5059
08/10/2022	99528	Quill	AP - Softsoap x3	65.25	04-180-5059
08/10/2022	99528	Quill	HURF - Shop Towels x3	120.77	02-170-5059
08/10/2022	99528	Quill	Bldg Maint - Trash Bags x4	87.01	01-145-5059
08/10/2022	99528	Quill	HURF - Mini Binder Clips x2	4.86	02-170-5009
08/10/2022	99528	Quill	HURF - Ink Cartridge x2	240.84	02-170-5009
08/10/2022	99528	Quill	HURF - Ink Cartridge x3	137.06	02-170-5009
08/10/2022	99528	Quill	Parks - Pine Sol x4	65.24	01-160-5059
08/10/2022	99528	Quill	Parks - Trash Bags x10	717.82	01-160-5059
08/10/2022	99528	Quill	HURF - Multifold Towels	41.51	02-170-5059
08/10/2022	99528	Quill	Bldg Maint - Multifold Towels x4	216.51	01-145-5059
08/10/2022	99528	Quill	Parks - 3x3 Pop Up notes	24.74	01-160-5009
08/10/2022	99528	Quill	Bldg Maint - Bathroom Tissue	71.79	01-145-5059
08/10/2022	99528	Quill	AP - Bathroom Tissue	71.79	04-180-5059
08/10/2022	99528	Quill	Parks - AAA Batteries x2	89.19	01-160-5061
08/10/2022	99528	Quill	Fire - 3 Volt Lithium Batteries x10	180.83	01-140-5061
08/10/2022	99528	Quill	Fire - AA Batteries x2	71.92	01-140-5061
08/10/2022	99528	Quill	Admin - AA Batteries	17.53	01-115-5061
08/10/2022	99528	Quill	Finance - AAA Batteries x1	14.54	01-120-5061
08/10/2022	99528	Quill	Finance - Post It Flags	8.91	01-120-5009
08/10/2022	99528	Quill	Bldg Maint - Windex	18.81	01-145-5059
08/10/2022	99528	Quill	AP - Bounty Towels x3	107.68	04-180-5059
08/10/2022	99528	Quill	HURF - 11x8 Wall Calendar	15.22	02-170-5009
08/10/2022	99528	Quill	HURF - Paper Plates	22.08	02-170-5030
08/10/2022	99528	Quill	HURF - Trash Bags x2	138.41	02-170-5059
08/10/2022	99528	Quill	HURF - Letter Size Folders	29.37	02-170-5009
08/10/2022	99528	Quill	HURF - Hanging Folders	38.06	02-170-5009
08/10/2022	99528	Quill	HURF - Notebooks x2	15.21	02-170-5009
08/10/2022	99528	Quill	Sewer - Atmosphere Silk Scrn	45.66	11-215-5059
08/10/2022	99528	Quill	Bldg Maint - Napkins	5.43	01-145-5059
08/10/2022	99528	Quill	Finance - Tab Dividers x10	19.47	01-120-5009

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/10/2022	99528	Quill	Fire - Purell	46.54	01-140-5059
08/10/2022	99528	Quill	Fire - Sharpies	16.46	01-140-5009
08/10/2022	99528	Quill	Fire - Staples x3	13.98	01-140-5009
08/10/2022	99528	Quill	Fire - Bic Pens	8.25	01-140-5009
08/10/2022	99528	Quill	Fire - Ruled Pads	21.31	01-140-5009
08/10/2022	99528	Quill	Fire - Trash Bags x4	100.05	01-140-5059
08/10/2022	99528	Quill	Fire - Bags	36.98	01-140-5030
08/10/2022	99528	Quill	Fire - Hot Cups	11.73	01-140-5030
08/10/2022	99528	Quill	Fire - Rags	71.94	01-140-5059
08/10/2022	99528	Quill	Fire - Ziplock Sandwich Bags	18.57	01-140-5030
08/10/2022	99528	Quill	Fire - Gallon Ziplock Bags	41.51	01-140-5030
08/10/2022	99528	Quill	Fire - AAA Rechargable Batteries	121.81	01-140-5061
08/10/2022	99528	Quill	SC - Kleenex	82.67	55-430-5089
08/10/2022	99528	Quill	SC - File Folders x2	76.14	55-430-5009
08/10/2022	99528	Quill	Finance - File Folders x3	109.18	01-120-5009
08/10/2022	99528	Quill	SC - White Out	22.29	55-430-5009
08/10/2022	99528	Quill	SC - Thermal Pouches	50.03	55-430-5009
08/10/2022	99528	Quill	SC - Legal pads	33.27	55-430-5009
08/10/2022	99528	Quill	SC - Windex	15.77	55-430-5089
08/10/2022	99528	Quill	SC - Windex with Trigger	8.69	55-430-5089
08/10/2022	99528	Quill	SC - Self Stick Notes	16.95	55-430-5009
08/10/2022	99528	Quill	SC - Post It Notes 3x3	64.26	55-430-5009
08/10/2022	99528	Quill	SC - Tru Red Calculator	10.86	55-430-5009
08/10/2022	99528	Quill	SC - 8x11 Planner	25.01	55-430-5009
08/10/2022	99528	Quill	SC - Binder Clips	2.60	55-430-5009
08/10/2022	99528	Quill	SC - 4x2 Thermal Printer Labels x2	27.83	55-430-5009
08/10/2022	99528	Quill	SC - Towels Single Fold	68.45	03-175-5059
08/10/2022	99528	Quill	SC - Letter Opener	9.78	03-175-5009
08/10/2022	99528	Quill	SC - All Purpose Cleaner	81.64	03-175-5059
08/10/2022	99528	Quill	SC - Bounty Towels x4	81.64	03-175-5059
08/10/2022	99528	Quill	SC - Lysol Power & Free	33.71	03-175-5059
08/10/2022	99528	Quill	SC - Dawn Dish Soap	76.68	03-175-5059
08/10/2022	99528	Quill	SC - Gojo Soap	80.96	03-175-5059
08/10/2022	99528	Quill	SC - Sweet n Low	15.00	03-175-5060
08/10/2022	99528	Quill	SC - Coffee Creamer	66.62	03-175-5060
08/10/2022	99528	Quill	Bldg Maint - Exam Gloves x2	32.18	01-145-5059
08/10/2022	99528	Quill	Fire - Pencils x4	9.83	01-140-5009
08/10/2022	99528	Quill	AP - Hot Cocoa	213.91	04-180-5030
08/10/2022	99528	Quill	Finance - Wireless Keyboard	65.26	01-120-5058
08/10/2022	99528	Quill	Admin - Thermal Puches	50.03	01-115-5009
08/10/2022	99528	Quill	CD - Laminating Pouches x2	113.13	01-125-5009
08/10/2022	99528	Quill	Finance - Small Doodad blk	5.42	01-120-5009

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/10/2022	99528	Quill	AP - Quickstrip Envelope	48.94	04-180-5009
08/10/2022	99528	Quill	Sewer - Lysol x6	45.63	11-215-5059
08/10/2022	99528	Quill	SC - Lysol x2	67.43	03-175-5059
08/10/2022	99528	Quill	PD - G2 Pens Blk x3	48.92	01-130-5009
08/10/2022	99528	Quill	Finance - G2 Pens Blue	19.82	01-120-5009
08/10/2022	99528	Quill	PD - G2 Pen Blue	19.82	01-130-5009
08/10/2022	99528	Quill	AP - Coffee Creamer x6	71.64	04-180-5030
08/10/2022	99528	Quill	AP - Dawn Ultra	21.20	04-180-5059
08/10/2022	99528	Quill	HURF - Gojo Orange x2	58.73	02-170-5059
08/10/2022	99528	Quill	HURF - Kitchen Bags x3	61.92	02-170-5059
08/10/2022	99528	Quill	HURF - Dixie Bowls	39.15	02-170-5030
08/10/2022	99528	Quill	HURF - Zgrip	28.22	02-170-5009
08/10/2022	99528	Quill	HURF - Lysol x2	54.37	02-170-5059
08/10/2022	99528	Quill	HURF - Kleenex	28.26	02-170-5059
08/10/2022	99528	Quill	HURF - Spray Bottles	12.50	02-170-5059
08/10/2022	99528	Quill	Finance - Bic Purple Pen	3.91	01-120-5009
08/10/2022	99528	Quill	HURF - Bic Purple Pen	3.91	02-170-5009
08/10/2022	99528	Quill	HURF - Deskpad	7.60	02-170-5009
08/10/2022	99528	Quill	HURF - Clorox Toilet Cleaner x6	31.26	02-170-5059
08/10/2022	99528	Quill	Parks - Stainless Steel Appl Cln	8.69	01-160-5059
08/10/2022	99528	Quill	HURF - 12 msg Stamp	22.29	02-170-5009
08/10/2022	99528	Quill	SC - Freshmatic 2pk	208.85	55-430-5009
08/10/2022	99528	Quill	HURF - Taski Mymicro Yellow	143.57	02-170-5059
08/10/2022	99528	Quill	HURF - Tab 42Vio	11.41	02-170-5009
08/10/2022	99528	Quill	SC - Drum Liner x3	283.14	55-430-5089
08/10/2022	99528	Quill	SC - Drum Liner x2	189.76	03-175-5089
08/10/2022	99528	Quill	HURF - Steno Book	59.75	02-170-5009
08/10/2022	99528	Quill	SC - Chairmat	100.66	55-430-5009
08/10/2022	99528	Quill	HURF - Hand Sanitizer	143.59	02-170-5059
Total 99528:				8,374.53	
08/10/2022	99529	RAGHT	Aug 2022 Premium - PRW	6,378.33	01-000-2020
08/10/2022	99529	RAGHT	Aug 2022 Premium - Admin	807.46	01-115-5004
08/10/2022	99529	RAGHT	Aug 2022 Premium - Finance	2,104.86	01-120-5004
08/10/2022	99529	RAGHT	Aug 2022 Premium - P&Z	1,479.81	01-125-5004
08/10/2022	99529	RAGHT	Aug 2022 Premium - PD	11,808.91	01-130-5004
08/10/2022	99529	RAGHT	Aug 2022 Premium - AC	1,098.04	01-135-5004
08/10/2022	99529	RAGHT	Aug 2022 Premium - Fire	3,942.45	01-140-5004
08/10/2022	99529	RAGHT	Aug 2022 Premium - Bld Maint	1,477.00	01-145-5004
08/10/2022	99529	RAGHT	Aug 2022 Premium - HC	1,329.91	01-150-5004
08/10/2022	99529	RAGHT	Aug 2022 Premium - Shop	590.81	01-155-5004

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/10/2022	99529	RAGHT	Aug 2022 Premium - Parks	477.79	01-160-5004
08/10/2022	99529	RAGHT	Aug 2022 Premium - HURF	3,989.96	02-170-5004
08/10/2022	99529	RAGHT	Aug 2022 Premium - SC	1,467.78	03-175-5004
08/10/2022	99529	RAGHT	Aug 2022 Premium - AP	1,467.78	04-180-5004
08/10/2022	99529	RAGHT	Aug 2022 Premium - Water	3,718.47	10-210-5004
08/10/2022	99529	RAGHT	Aug 2022 Premium - Sewer	2,917.82	11-215-5004
08/10/2022	99529	RAGHT	Aug 2022 Premium - UofA SNAP	796.31	55-430-5001
Total 99529:				<u>45,853.49</u>	
08/10/2022	99530	Rhinehart Oil Co. , LLC	End of Month - PD	645.85	01-130-5011
08/10/2022	99530	Rhinehart Oil Co. , LLC	End of Month - AC	96.41	01-135-5011
08/10/2022	99530	Rhinehart Oil Co. , LLC	End of Month - Fire	294.68	01-140-5011
08/10/2022	99530	Rhinehart Oil Co. , LLC	End of Month - Bldg Maint	257.56	01-145-5011
08/10/2022	99530	Rhinehart Oil Co. , LLC	End of Month - Shop	213.68	01-155-5011
08/10/2022	99530	Rhinehart Oil Co. , LLC	End of Month - Parks	176.41	01-160-5011
08/10/2022	99530	Rhinehart Oil Co. , LLC	End of Month - HURF	46.59	02-170-5011
08/10/2022	99530	Rhinehart Oil Co. , LLC	End of Month - AP	50.25	04-180-5011
08/10/2022	99530	Rhinehart Oil Co. , LLC	End of Month - Sewer	317.73	11-215-5011
08/10/2022	99530	Rhinehart Oil Co. , LLC	End of Month - SC NACOG Transportation	24.05	13-225-5011
08/10/2022	99530	Rhinehart Oil Co. , LLC	End of Month - SC Home Delievery	24.05	15-235-5011
08/10/2022	99530	Rhinehart Oil Co. , LLC	End of Month - SC SPV Transportation	24.06	42-365-5011
Total 99530:				<u>2,171.32</u>	
08/10/2022	99531	Shamrock Foods Co	General Food PO#10883	1,709.25	19-255-5060
08/10/2022	99531	Shamrock Foods Co	General Non- Food PO#10883	87.03	15-235-5089
Total 99531:				<u>1,796.28</u>	
08/10/2022	99532	Sierra Propane	Propane Allocation and Tank Rental - Admin	51.15	01-115-5022
08/10/2022	99532	Sierra Propane	Propane Allocation and Tank Rental - PD	51.15	01-130-5022
08/10/2022	99532	Sierra Propane	Propane Allocation and Tank Rental - AC	51.15	01-135-5022
08/10/2022	99532	Sierra Propane	Propane Allocation and Tank Rental - Fire	102.30	01-140-5022
08/10/2022	99532	Sierra Propane	Propane Allocation and Tank Rental - HC	51.15	01-150-5022
08/10/2022	99532	Sierra Propane	Propane Allocation and Tank Rental - Shop	15.69	01-155-5022
08/10/2022	99532	Sierra Propane	Propane Allocation and Tank Rental - HURF	20.43	02-170-5022
08/10/2022	99532	Sierra Propane	Propane Allocation and Tank Rental - AP	72.11	04-180-5022
08/10/2022	99532	Sierra Propane	Propane Allocation and Tank Rental - Water	18.07	10-210-5022
08/10/2022	99532	Sierra Propane	Propane Allocation and Tank Rental - Sewer	20.68	11-215-5022
08/10/2022	99532	Sierra Propane	Propane Allocation and Tank Rental - SC	297.76	16-240-5022

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 99532:				751.64	
08/10/2022	99533	Simpliverified	Background Check - S. Christensen (PW Director)	63.00	02-170-5012
Total 99533:				63.00	
08/10/2022	99534	The Tosca Law Firm PLC.	Legal Town Attorney Fees - July 2022	1,343.50	01-106-5138
08/10/2022	99534	The Tosca Law Firm PLC.	Legal Town Attorney Fees - July 2022	375.00	01-106-5138
Total 99534:				1,718.50	
08/10/2022	99535	WMRMC	Med Clearance- J. Dominguez	75.00	01-130-5134
Total 99535:				75.00	
08/10/2022	99536	Nations Best	HURF - Mortercolor x2/WP BL CVR x1 PO#10781	25.76	02-170-5062
08/10/2022	99536	Nations Best	BM - 6" Screws/Sealant PO#10787	28.50	01-145-5062
08/10/2022	99536	Nations Best	PD - Key Patrol Unit#115 PO#10970	1.73	01-130-5030
08/10/2022	99536	Nations Best	Water- Galv Pipes/Galv Nipples PO#11056	57.18	10-210-5129
08/10/2022	99536	Nations Best	Fire - Spray Paintx4/Gorilla Glue PO#10627	101.30	01-140-5030
08/10/2022	99536	Nations Best	Fire - Thresholdx2/Bolts/Door Sweep PO#10627	142.47	01-140-5062
08/10/2022	99536	Nations Best	Water - Torx Power Bit PO#10799	6.54	10-210-5073
08/10/2022	99536	Nations Best	HURF - Knit Cover PO#10799	12.30	02-170-5073
Total 99536:				375.78	
08/10/2022	99537	Work Truck Solutions	Fire - Camper Shell 1/2 payment-deposit	2,355.69	01-140-5071
Total 99537:				2,355.69	
08/10/2022	99538	York Technical Resources LLC	AWOS Annual Inspeccion PO#10953	1,304.70	04-180-5061
Total 99538:				1,304.70	
08/17/2022	99545	Apache Co Treasurer	July 2022 Docket Fees	12.24	01-000-2011
Total 99545:				12.24	
08/17/2022	99546	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	61.50	01-160-5077
08/17/2022	99546	AZ Dept of Corrections	Inmate Labor - HURF	143.50	02-170-5077
08/17/2022	99546	AZ Dept of Corrections	Inmate Labor - Water	82.00	10-210-5077

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/17/2022	99546	AZ Dept of Corrections	Inmate Labor - Sewer	61.50	11-215-5077
08/17/2022	99546	AZ Dept of Corrections	Inmate Labor - Senior Center	61.50	22-270-5077
Total 99546:				410.00	
08/17/2022	99547	AZ State Treasurer	Magistrate Payable Jul 2022	2,802.13	01-000-2011
Total 99547:				2,802.13	
08/17/2022	99548	Brown & Brown Law Offices	Legal Water Adjudication July 2022	5,405.41	10-210-5033
Total 99548:				5,405.41	
08/17/2022	99549	Dana Kepner Company	AccuStream x10/ Rubber Washers x50 PO#11054	764.87	10-210-5126
Total 99549:				764.87	
08/17/2022	99550	EPS Group	Lift Station Pump Evaluation PO#11123	1,710.00	11-215-5066
Total 99550:				1,710.00	
08/17/2022	99551	Frontier	2686 - Fire	126.60	01-140-5016
08/17/2022	99551	Frontier	5716/1095 - Airport	410.93	04-180-5016
Total 99551:				537.53	
08/17/2022	99552	Holmes, Bryan	Per Diem FTO Training 8/21-24/2022	150.00	01-130-5017
Total 99552:				150.00	
08/17/2022	99553	J & J Signs & Designs	PD - New Advertising Sign PO#10979	550.00	01-145-5062
Total 99553:				550.00	
08/17/2022	99554	League of AZ Cities & Towns	Annual dues FY22/23	5,244.00	01-105-5025
Total 99554:				5,244.00	
08/17/2022	99555	Mohave Environmental Lab corp	1x Microbiological/9x Fecal Coliform-4x Courier Services	430.00	11-215-5123
Total 99555:				430.00	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/17/2022	99556	MWI Veterinary Supply Co	Animal Control Supplies - Ketmaine Zetamine/Euthesol	171.65	01-135-5046
Total 99556:				171.65	
08/17/2022	99557	Navopache Electric co-op Inc.	Electricity - Admin	427.07	01-115-5021
08/17/2022	99557	Navopache Electric co-op Inc.	Electricity - Finance	32.52	01-120-5021
08/17/2022	99557	Navopache Electric co-op Inc.	Electricity - Planning & Zoning/CD	21.68	01-125-5021
08/17/2022	99557	Navopache Electric co-op Inc.	Electricity - Police	483.29	01-130-5021
08/17/2022	99557	Navopache Electric co-op Inc.	Electricity - Animal Control	58.50	01-135-5021
08/17/2022	99557	Navopache Electric co-op Inc.	Electricity - Fire	91.07	01-140-5021
08/17/2022	99557	Navopache Electric co-op Inc.	Electricity - Heritage Center	416.23	01-150-5021
08/17/2022	99557	Navopache Electric co-op Inc.	Electricity - Mechanic Shop	84.14	01-155-5021
08/17/2022	99557	Navopache Electric co-op Inc.	Electricity - Parks & Cemetary	550.15	01-160-5021
08/17/2022	99557	Navopache Electric co-op Inc.	Electricity - HURF	2,840.80	02-170-5021
08/17/2022	99557	Navopache Electric co-op Inc.	Electricity - Airport	912.16	04-180-5021
08/17/2022	99557	Navopache Electric co-op Inc.	Electricity - Water	5,224.94	10-210-5021
08/17/2022	99557	Navopache Electric co-op Inc.	Electricity - Sewer	2,770.65	11-215-5021
08/17/2022	99557	Navopache Electric co-op Inc.	Electricity - ToE Senior Center	605.17	22-270-5021
Total 99557:				14,518.37	
08/17/2022	99558	Shamrock Foods Co	General Food PO#10886	627.69	20-260-5060
08/17/2022	99558	Shamrock Foods Co	General Non- Food PO#10886	102.46	20-260-5089
Total 99558:				730.15	
08/17/2022	99559	Springerville Magistrate	Fill the gap 4th quarter 2022	92.30	01-000-2011
Total 99559:				92.30	
08/17/2022	99560	Sunstate Technology Group	PD - Watchguard M270 Router (RIMS) PO#10975	3,066.62	01-130-5064
Total 99560:				3,066.62	
08/17/2022	99561	USA Blue Book	Scavanger Auto Pump PO#10777	824.79	11-215-5064
08/17/2022	99561	USA Blue Book	Manhole Lifters x4/ Sewer Dye/Discharge Hose/600ft Parker Hose	3,374.39	11-215-5129
08/17/2022	99561	USA Blue Book	Smoke Candles	72.82	11-215-5129
Total 99561:				4,272.00	
08/17/2022	99562	White Mountain Publishing LLC	Finance - Tentative Budget FY 22/23 PO#11095	428.40	01-120-5019
08/17/2022	99562	White Mountain Publishing LLC	CD - Ordinance 2022-003 MJ Regulation PO#11095	332.85	01-125-5019

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/17/2022	99562	White Mountain Publishing LLC	M&C - Ordinance 2022-003 MJ Regulation PO#11095	332.84	01-105-5019
08/17/2022	99562	White Mountain Publishing LLC	CD- Notice of Public Hearing PO#11095	58.10	01-125-5019
08/17/2022	99562	White Mountain Publishing LLC	M&C - Notice of Public Hearing PO#11095	58.10	01-105-5019
Total 99562:				1,210.29	
08/17/2022	99563	Wiltbank, Brayden	Training Per Diem FTO Training PO#10849	150.00	01-130-5017
Total 99563:				150.00	
08/17/2022	99564	Xerox Corporation	WC7328 Billable prints and copies July 2022	28.05	01-130-5019
Total 99564:				28.05	
08/17/2022	99565	Aetna Life Insurance Company	July 2022 Premiums	952.84	01-000-2024
08/17/2022	99565	Aetna Life Insurance Company	Aug 2022 Premiums	1,065.58	01-000-2024
Total 99565:				2,018.42	
08/24/2022	99566	Aflac	Aug 2022 UY855	280.48	01-000-2024
Total 99566:				280.48	
08/24/2022	99567	Apache Co Public Health Serv. District	Food Permit #11023- R. Agyero PO#11101	250.00	03-175-5030
Total 99567:				250.00	
08/24/2022	99568	AZ State Retirement	ASRS Passthrough Overpayment	100.00	03-175-5004
Total 99568:				100.00	
08/24/2022	99569	AZ Supreme Court	Annual Computer & Printer for Magistrate	807.68	01-110-5012
Total 99569:				807.68	
08/24/2022	99570	Beard Brothers Auto Glass	2004 Silverado Back Window PO#11060	238.93	02-170-5024
08/24/2022	99570	Beard Brothers Auto Glass	2014 Ford F150 Back Window PO#11061	294.32	02-170-5024
Total 99570:				533.25	
08/24/2022	99571	Frontier	3483 - Fire	75.98	01-140-5016

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 99571:				75.98	
08/24/2022	99572	Future Tire	HURF - Tire for Jeremy's Truck x4	808.69	02-170-5024
08/24/2022	99572	Future Tire	PD - Set of Tires #120	674.13	01-130-5024
Total 99572:				1,482.82	
08/24/2022	99573	GreatAmerica Financial Svcs	TH Lanier Lease Principal 015-1446074-000	388.48	01-115-5093
08/24/2022	99573	GreatAmerica Financial Svcs	TH Lanier Lease Interest 015-1446074-000	35.36	01-115-5094
08/24/2022	99573	GreatAmerica Financial Svcs	Color Copies - Admin	48.94	01-115-5019
08/24/2022	99573	GreatAmerica Financial Svcs	Color Copies - Finance	48.94	01-120-5019
08/24/2022	99573	GreatAmerica Financial Svcs	Color Copies - Comm. Develop	48.94	01-125-5019
08/24/2022	99573	GreatAmerica Financial Svcs	Color Copies - Heritage	8.15	01-150-5019
08/24/2022	99573	GreatAmerica Financial Svcs	Color Copies - HURF	13.59	02-170-5019
08/24/2022	99573	GreatAmerica Financial Svcs	Color Copies - Water	13.60	10-210-5019
08/24/2022	99573	GreatAmerica Financial Svcs	Color Copies - Sewer	13.60	11-215-5019
08/24/2022	99573	GreatAmerica Financial Svcs	SC Lanier Lease Principal 015-1449186-000	109.86	16-240-5093
08/24/2022	99573	GreatAmerica Financial Svcs	SC Lanier Lease Interest 015-1449186-000	10.00	16-240-5094
08/24/2022	99573	GreatAmerica Financial Svcs	Copies - SC	19.66	16-240-5019
Total 99573:				759.12	
08/24/2022	99574	Mohave Environmental Lab corp	Forest Service Well- Gross Alpha/Radium/Isotopic	455.00	10-210-5123
08/24/2022	99574	Mohave Environmental Lab corp	EPDS003-Gross Alpha/Radium/Isotopic	455.00	10-210-5123
08/24/2022	99574	Mohave Environmental Lab corp	Forest Service Well Testing	2,885.00	10-210-5123
Total 99574:				3,795.00	
08/24/2022	99575	Pitney-Bowes Purchase Power	Admin - Refill Split	.98	01-115-5010
08/24/2022	99575	Pitney-Bowes Purchase Power	Finance - Refill Split	41.67	01-120-5010
08/24/2022	99575	Pitney-Bowes Purchase Power	P&Z/CD - Refill Split	41.67	01-125-5010
08/24/2022	99575	Pitney-Bowes Purchase Power	PD - Refill Split	41.67	01-130-5010
08/24/2022	99575	Pitney-Bowes Purchase Power	Fire - Refill Split	41.67	01-140-5010
08/24/2022	99575	Pitney-Bowes Purchase Power	Water - Refill Split	41.67	10-210-5010
08/24/2022	99575	Pitney-Bowes Purchase Power	Sewer - Refill Split	41.67	11-215-5010
Total 99575:				251.00	
08/24/2022	99576	Rhinehart Oil Co. , LLC	Mid Month - Admin	87.29	01-115-5011
08/24/2022	99576	Rhinehart Oil Co. , LLC	Mid Month - PD	409.03	01-130-5011
08/24/2022	99576	Rhinehart Oil Co. , LLC	Mid Month - AC	92.76	01-135-5011

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/24/2022	99576	Rhinehart Oil Co. , LLC	Mid Month - Fire	260.73	01-140-5011
08/24/2022	99576	Rhinehart Oil Co. , LLC	Mid Month - Bldg Maint	228.86	01-145-5011
08/24/2022	99576	Rhinehart Oil Co. , LLC	Mid Month - Shop	95.20	01-155-5011
08/24/2022	99576	Rhinehart Oil Co. , LLC	Mid Month - Parks	119.31	01-160-5011
08/24/2022	99576	Rhinehart Oil Co. , LLC	Mid Month - HURF	31.86	02-170-5011
08/24/2022	99576	Rhinehart Oil Co. , LLC	Mid Month - Water	68.75	10-210-5011
08/24/2022	99576	Rhinehart Oil Co. , LLC	Mid Month - Sewer	240.02	11-215-5011
08/24/2022	99576	Rhinehart Oil Co. , LLC	Mid Month - SC NACOG Transportation	45.10	13-225-5011
08/24/2022	99576	Rhinehart Oil Co. , LLC	Mid Month - SC NACOG Home Delivery	45.10	15-235-5011
08/24/2022	99576	Rhinehart Oil Co. , LLC	Mid Month - SC SPV Transportation	45.10	42-365-5011
08/24/2022	99576	Rhinehart Oil Co. , LLC	Gasoline Fron Holbrook Bulk Plant PO#11065	494.65	02-170-5011
08/24/2022	99576	Rhinehart Oil Co. , LLC	HURF - Dye Diesel Purchase	997.40	02-170-5011
Total 99576:				3,261.16	
08/24/2022	99577	Sell & Associatesn Inc.	Appraisal Services 23S Papago St/US60/Zuni Property	5,000.00	01-115-5012
Total 99577:				5,000.00	
08/24/2022	99578	Shamrock Foods Co	General Food PO#11099	627.96	19-255-5060
08/24/2022	99578	Shamrock Foods Co	General Non-Food PO#11099	54.44	14-230-5089
Total 99578:				682.40	
08/24/2022	99579	The Rigg Law Firm PLLC	Prosecution Fees - July 2022 PO#11130	1,320.00	01-106-5068
Total 99579:				1,320.00	
08/24/2022	99580	Justin Hashagen	Water Deposit Refund- J. Hashagen PO#11127	1.37	10-000-2025
Total 99580:				1.37	
08/24/2022	99581	Theresa Carrillo	Water Deposit Refund- T. Carrillo PO#11125	13.65	10-000-2025
Total 99581:				13.65	
08/24/2022	99582	Valley Imaging Solutions	Senior Center Machine - Contract Aug 2022	34.78	16-240-5061
Total 99582:				34.78	
08/24/2022	99583	Nations Best	SC- Paintbrush/Flexjoint KNife/Sponge/ Compound	37.81	03-175-5062

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 99583:				37.81	
08/29/2022	99584	Donald Scott Jr.	Per Diem for Annual Conference PO#11133	135.00	01-105-5017
Total 99584:				135.00	
08/29/2022	99585	Hanson , Phil , Jr	Per Diem for League Annual Conference PO#11134	135.00	01-105-5017
Total 99585:				135.00	
08/31/2022	99596	Albertsons / Safeway	General Food PO#10882	82.62	20-260-5060
08/31/2022	99596	Albertsons / Safeway	General Food PO#10882	39.22	20-260-5060
08/31/2022	99596	Albertsons / Safeway	General Food PO#10884	52.95	19-255-5060
08/31/2022	99596	Albertsons / Safeway	General Food PO#10885	35.91	20-260-5060
08/31/2022	99596	Albertsons / Safeway	General Food PO#10885	5.38	20-260-5060
08/31/2022	99596	Albertsons / Safeway	General Food PO#10887	17.22	14-230-5060
08/31/2022	99596	Albertsons / Safeway	General Food PO#11098	129.22	19-255-5060
08/31/2022	99596	Albertsons / Safeway	General Food PO#11100	11.31	19-255-5060
08/31/2022	99596	Albertsons / Safeway	General Food PO#11100	4.11	19-255-5060
08/31/2022	99596	Albertsons / Safeway	General Food PO#11102	63.24	19-255-5060
08/31/2022	99596	Albertsons / Safeway	General Food PO#11102	14.35	19-255-5060
Total 99596:				455.53	
08/31/2022	99597	Apache Co Elections	August 2022 Primary Election	1,518.75	01-105-5026
Total 99597:				1,518.75	
08/31/2022	99598	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	52.50	01-160-5077
08/31/2022	99598	AZ Dept of Corrections	Inmate Labor - HURF	122.50	02-170-5077
08/31/2022	99598	AZ Dept of Corrections	Inmate Labor - Water	70.00	10-210-5077
08/31/2022	99598	AZ Dept of Corrections	Inmate Labor - Sewer	52.50	11-215-5077
08/31/2022	99598	AZ Dept of Corrections	Inmate Labor - Senior Center	52.50	22-270-5077
Total 99598:				350.00	
08/31/2022	99599	Beard Brothers Auto Glass	SC - Windsheild Replacement 2013 Toyota	277.11	13-225-5024
Total 99599:				277.11	
08/31/2022	99600	Blue Hills Env Assn Inc.	AC - .35 Tons/Animal Disposal	17.50	01-135-5018

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 99600:				17.50	
08/31/2022	99601	Dana Kepner Company	2" Romac PO#11067	143.28	10-210-5129
08/31/2022	99601	Dana Kepner Company	Romac Repair Clamp PO#11067	889.39	10-210-5129
08/31/2022	99601	Dana Kepner Company	PVC Compression Coupling PO#11067	172.02	10-210-5129
08/31/2022	99601	Dana Kepner Company	Tax & Frieght	26.58	10-210-5129
08/31/2022	99601	Dana Kepner Company	8x20 PVC Sewer Pipe PO#11070	2,719.42	02-170-5062
Total 99601:				3,950.69	
08/31/2022	99602	Icon Solutions LLC	Water Dist. Operator of Record- R. Whiting PO#11139	2,000.00	10-210-5012
Total 99602:				2,000.00	
08/31/2022	99603	Killum Pest Control	Pest Control - FD/AC/PD/TH	180.00	01-145-5062
08/31/2022	99603	Killum Pest Control	Pest Control - Airport	45.00	04-180-5062
08/31/2022	99603	Killum Pest Control	Pest Control - PW	45.00	02-170-5062
08/31/2022	99603	Killum Pest Control	Pest Control - WW	45.00	11-215-5062
08/31/2022	99603	Killum Pest Control	Pest Control - SC	45.00	16-240-5062
Total 99603:				360.00	
08/31/2022	99604	NBA Bank Card Center	KM - Credit Check S. Christensen PO#11082	15.00	02-170-5030
08/31/2022	99604	NBA Bank Card Center	KM - Credit Solution Set Up Fee PO#11082	150.00	01-115-5027
08/31/2022	99604	NBA Bank Card Center	KM - AZ Corp Commission Filing PO#11082	10.00	01-105-5025
08/31/2022	99604	NBA Bank Card Center	RP - Canyon Cooler PO#10633	403.67	01-140-5073
08/31/2022	99604	NBA Bank Card Center	RP - CPR Student Workbooks PO#10626	98.75	01-140-5017
08/31/2022	99604	NBA Bank Card Center	RA - Dollar Tree- Craft Items PO#10889	8.18	55-430-5009
08/31/2022	99604	NBA Bank Card Center	RA - DG- Bread PO#10881	22.75	20-260-5060
08/31/2022	99604	NBA Bank Card Center	RA - DG- Cleaning Supplies PO#10881	32.82	20-260-5089
08/31/2022	99604	NBA Bank Card Center	ML - Circle K Fuel PO#11078	57.50	01-125-5011
08/31/2022	99604	NBA Bank Card Center	ML - Amazon-Name plates x5 PO#11081	38.10	01-125-5009
08/31/2022	99604	NBA Bank Card Center	SK - AZ Dept of Ag- PO#10951	60.00	04-180-5027
08/31/2022	99604	NBA Bank Card Center	DM - E Safety Supplies- Case of Gloves PO#10977	102.21	01-130-5059
08/31/2022	99604	NBA Bank Card Center	DM - Amazon- 4 Heavy Duty Office Chairs PO#10978	545.40	01-130-5058
08/31/2022	99604	NBA Bank Card Center	CC - Crown Awards-Plaque for Aviation Expo PO#11041	144.68	01-105-5020
08/31/2022	99604	NBA Bank Card Center	CC1 - In The Swim- Chlorine Tabs PO#10793	272.74	11-215-5130
08/31/2022	99604	NBA Bank Card Center	CC1 - ADEQ- Mgmt Certification PO#10798	300.00	11-215-5134
08/31/2022	99604	NBA Bank Card Center	CC1 - Amazon- Uniforms PO#10797	117.80	01-155-5008
08/31/2022	99604	NBA Bank Card Center	CC1 - Amazon- Uniforms PO#10797	117.80	02-170-5008
08/31/2022	99604	NBA Bank Card Center	CC1 - Amazon- Uniforms PO#10797	117.80	10-210-5008

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/31/2022	99604	NBA Bank Card Center	CC1 - Amazon- Uniforms PO#10797	58.90	11-215-5008
08/31/2022	99604	NBA Bank Card Center	LR - Wildland Firefighter Travel/Training/Food PO#11032&11034	1,441.05	01-140-5149
Total 99604:				4,115.15	
08/31/2022	99605	Pitney Bowers Global Financial Services	Lease Principal - July 2022-Sept 2022	199.80	01-115-5093
08/31/2022	99605	Pitney Bowers Global Financial Services	Lease Interest - July 2022-Sept 2022	18.18	01-115-5094
Total 99605:				217.98	
08/31/2022	99606	Pitney Bowes Inc	E-Z Seal for Postal Machine	74.18	01-115-5009
Total 99606:				74.18	
08/31/2022	99607	Rim Country Mechanical, Inc.	AP - HVAC Services PO#10957	139.00	04-180-5062
Total 99607:				139.00	
08/31/2022	99608	Town Cloud	Agenda Software License - September 2022	50.00	01-115-5027
Total 99608:				50.00	
08/31/2022	99609	James Coppedge	Hydrant Meter Deposit Refund - J. Coppedge	1,216.33	10-000-2038
Total 99609:				1,216.33	
08/31/2022	99610	SimonCRE Skyline LLC	Water Deposit Refund- SimonCRE PO#11140	20.00	10-000-1012
08/31/2022	99610	SimonCRE Skyline LLC	Sewer Deposit Refund- SimonCRE PO#11140	6.81	11-000-1012
Total 99610:				26.81	
08/31/2022	99611	Woodson Engineering & Surveying	WIFA Project - Water Model Update	5,732.50	10-210-5301
Total 99611:				5,732.50	
09/07/2022	99612	Apache Co Board of Supervisor	Monthly Payment Sept 2022	3,356.25	01-110-5056
Total 99612:				3,356.25	
09/07/2022	99613	Ascent Aviation Group, Inc.	Jet A Fuel Sept 2022	32,477.10	04-180-5090
09/07/2022	99613	Ascent Aviation Group, Inc.	Equipment Rental - Sepr 2022	350.00	04-180-5023

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 99613:				32,827.10	
09/07/2022	99614	Blue Hills Env Assn Inc.	Sept 2022 Services - Admin	39.87	01-115-5018
09/07/2022	99614	Blue Hills Env Assn Inc.	Sept 2022 Services - Finance	12.67	01-120-5018
09/07/2022	99614	Blue Hills Env Assn Inc.	Sept 2022 Services - P&Z	12.67	01-125-5018
09/07/2022	99614	Blue Hills Env Assn Inc.	Sept 2022 Services - PD	12.67	01-130-5018
09/07/2022	99614	Blue Hills Env Assn Inc.	Sept 2022 Services - AC	31.60	01-135-5018
09/07/2022	99614	Blue Hills Env Assn Inc.	Sept 2022 Services - Fire	58.60	01-140-5018
09/07/2022	99614	Blue Hills Env Assn Inc.	Sept 2022 Services - HC	25.33	01-150-5018
09/07/2022	99614	Blue Hills Env Assn Inc.	Sept 2022 Services - Parks	57.60	01-160-5018
09/07/2022	99614	Blue Hills Env Assn Inc.	Sept 2022 Services - HURF	44.00	02-170-5018
09/07/2022	99614	Blue Hills Env Assn Inc.	Sept 2022 Services - AP	58.60	04-180-5018
09/07/2022	99614	Blue Hills Env Assn Inc.	Sept 2022 Services - Water	44.00	10-210-5018
09/07/2022	99614	Blue Hills Env Assn Inc.	Sept 2022 Services - Sewer	58.60	11-215-5018
09/07/2022	99614	Blue Hills Env Assn Inc.	Sept 2022 Services - SC (Eagar)	58.60	22-270-5018
Total 99614:				514.81	
09/07/2022	99615	Brewer Law Office	Indigent Defense Attorney Fees - Aug 2022	5.00	01-106-5055
Total 99615:				5.00	
09/07/2022	99616	Butch L. Gunnels	Magistrate Judge Services	461.54	01-110-5012
Total 99616:				461.54	
09/07/2022	99617	Cowboy Up Hay and Ranch Supply	Parks - Gatorline PO#11076	153.67	01-160-5061
Total 99617:				153.67	
09/07/2022	99618	Dana Kepner Company	2" Romac x6 PO#10792	429.84	10-210-5129
09/07/2022	99618	Dana Kepner Company	6" for Copper x12 PO#10792	1,333.80	10-210-5129
09/07/2022	99618	Dana Kepner Company	1"x7 1/2" Romac Lug x3 PO#10792	226.65	10-210-5129
09/07/2022	99618	Dana Kepner Company	2x7.5 Repair Clamp x3 PO#10792	229.50	10-210-5129
09/07/2022	99618	Dana Kepner Company	5/8x3/4 Ford Resetter x9 PO#10792	1,370.70	10-210-5129
09/07/2022	99618	Dana Kepner Company	6x7.5 Repair Clamp x2 PO#10792	218.10	10-210-5129
09/07/2022	99618	Dana Kepner Company	3/4" Sample Tap x3 PO#10792	28.89	10-210-5129
09/07/2022	99618	Dana Kepner Company	Concrete Meter Box x4 PO#10792	392.00	10-210-5129
09/07/2022	99618	Dana Kepner Company	Plastic Lid x12 PO#10792	367.20	10-210-5129
09/07/2022	99618	Dana Kepner Company	Plastic Box x12 PO#10792	808.08	10-210-5129
09/07/2022	99618	Dana Kepner Company	Freight & Tax PO#10792	629.29	10-210-5129

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 99618:				6,034.05	
09/07/2022	99619	Davis Hardware	AP - Air Filter	7.83	04-180-5062
09/07/2022	99619	Davis Hardware	Parks - Stump Out	32.70	01-160-5047
09/07/2022	99619	Davis Hardware	AP - HVAC Filters	47.00	04-180-5062
09/07/2022	99619	Davis Hardware	SC- [CREDIT] issued from previous statement	57.51-	03-175-5062
Total 99619:				30.02	
09/07/2022	99620	Carol Sletten	Book-Three Strong Women	10.47	01-000-2006
09/07/2022	99620	Carol Sletten	Card-Ducks at Duck	2.80	01-000-2006
Total 99620:				13.27	
09/07/2022	99621	Rusty Childress	1 Unframed Print	17.50	01-000-2006
Total 99621:				17.50	
09/07/2022	99622	Mohave Environmental Lab corp	Volatile Organics	230.00	10-210-5123
09/07/2022	99622	Mohave Environmental Lab corp	Glyphosate	200.00	10-210-5123
Total 99622:				430.00	
09/07/2022	99623	Napa Auto Parts	FD - Fuel Injection/Core Deposit/Core	620.95	01-140-5024
09/07/2022	99623	Napa Auto Parts	Water - Cap Screw/Lockwash/Washer	14.14	10-210-5030
09/07/2022	99623	Napa Auto Parts	FD - Antifreeze	65.39	01-140-5024
09/07/2022	99623	Napa Auto Parts	Water - Earplugs	60.11	10-210-5030
09/07/2022	99623	Napa Auto Parts	FD - Oil Filter	61.85	01-140-5024
09/07/2022	99623	Napa Auto Parts	Bldg Maint - Truflex V-Belt	17.17	01-145-5024
09/07/2022	99623	Napa Auto Parts	Parks - SF/Spark Plug	21.00	01-160-5064
09/07/2022	99623	Napa Auto Parts	Parks - Batteryx2/Corex4	113.44	01-160-5047
09/07/2022	99623	Napa Auto Parts	AP - Stud Kit	32.16	04-180-5061
09/07/2022	99623	Napa Auto Parts	PD - Belt	23.99	01-130-5024
09/07/2022	99623	Napa Auto Parts	PD - Oil Filter/Gasket	44.88	01-130-5024
09/07/2022	99623	Napa Auto Parts	HURF - Starter Fluid	11.83	02-170-5024
09/07/2022	99623	Napa Auto Parts	FD - Pump	7.63	01-140-5024
09/07/2022	99623	Napa Auto Parts	FD - Fuel Vapor	47.44	01-140-5024
09/07/2022	99623	Napa Auto Parts	FD - Fuel Vapor [CREDIT]	47.44-	01-140-5024
09/07/2022	99623	Napa Auto Parts	Admin - Fittings	86.79	01-115-5024
09/07/2022	99623	Napa Auto Parts	HURF - Glove	18.35	02-170-5024

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 99623:				1,199.68	
09/07/2022	99624	Mike Nuttall	Event Trailer Deposit Refund - Nuttle, Mike PO#11167	200.00	01-000-2027
Total 99624:				200.00	
09/07/2022	99625	Southwest Risk	Commuting coverage-Admin	1.36	01-115-5053
09/07/2022	99625	Southwest Risk	Commuting coverage-Finance	.68	01-120-5053
09/07/2022	99625	Southwest Risk	Commuting coverage-CD	.68	01-125-5053
09/07/2022	99625	Southwest Risk	Commuting coverage-PD	20.38	01-130-5053
09/07/2022	99625	Southwest Risk	Commuting coverage-AC	3.40	01-135-5053
09/07/2022	99625	Southwest Risk	Commuting coverage-Fire	20.38	01-140-5053
09/07/2022	99625	Southwest Risk	Commuting coverage-Bldg Maint	.68	01-145-5053
09/07/2022	99625	Southwest Risk	Commuting coverage-HC	4.08	01-150-5053
09/07/2022	99625	Southwest Risk	Commuting coverage-Shop	.68	01-155-5053
09/07/2022	99625	Southwest Risk	Commuting coverage-Parks	1.36	01-160-5053
09/07/2022	99625	Southwest Risk	Commuting coverage-HURF	27.85	02-170-5053
09/07/2022	99625	Southwest Risk	Commuting coverage-AP	13.58	04-180-5053
09/07/2022	99625	Southwest Risk	Commuting coverage-Water	13.58	10-210-5053
09/07/2022	99625	Southwest Risk	Commuting coverage-Wastewater	13.58	11-215-5053
09/07/2022	99625	Southwest Risk	Commuting coverage-SC	13.58	16-240-5053
Total 99625:				135.85	
09/07/2022	99626	Standard Insurance Co, RA	00 156419 0003 Sept 22 - Admin	64.80	01-115-5004
09/07/2022	99626	Standard Insurance Co, RA	00 156419 0003 Sept 22 - Finance	52.48	01-120-5004
09/07/2022	99626	Standard Insurance Co, RA	00 156419 0003 Sept 22 - P&Z	32.40	01-125-5004
09/07/2022	99626	Standard Insurance Co, RA	00 156419 0003 Sept 22 - PD	188.68	01-130-5004
09/07/2022	99626	Standard Insurance Co, RA	00 156419 0003 Sept 22 - AC	17.01	01-135-5004
09/07/2022	99626	Standard Insurance Co, RA	00 156419 0003 Sept 22 - Fire	63.29	01-140-5004
09/07/2022	99626	Standard Insurance Co, RA	00 156419 0003 Sept 22 - Bldg Maint	16.52	01-145-5004
09/07/2022	99626	Standard Insurance Co, RA	00 156419 0003 Sept 22 - HC	26.62	01-150-5004
09/07/2022	99626	Standard Insurance Co, RA	00 156419 0003 Sept 22 - Shop	8.73	01-115-5004
09/07/2022	99626	Standard Insurance Co, RA	00 156419 0003 Sept 22 - Parks	12.12	01-160-5004
09/07/2022	99626	Standard Insurance Co, RA	00 156419 0003 Sept 22 - HURF	66.70	02-170-5004
09/07/2022	99626	Standard Insurance Co, RA	00 156419 0003 Sept 22 - SC	32.40	03-175-5004
09/07/2022	99626	Standard Insurance Co, RA	00 156419 0003 Sept 22 - AP	32.40	04-180-5004
09/07/2022	99626	Standard Insurance Co, RA	00 156419 0003 Sept 22 - Water	62.70	10-210-5004
09/07/2022	99626	Standard Insurance Co, RA	00 156419 0003 Sept 22 - Sewer	57.61	11-215-5004
09/07/2022	99626	Standard Insurance Co, RA	00 156419 0003 Sept 22 - UofA SNAP	21.06	55-430-5004

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 99626:				755.52	
09/07/2022	99627	Sunstate Technology Group	Admin- Computer Services Sept 2022	282.81	01-115-5036
09/07/2022	99627	Sunstate Technology Group	Finance- Computer Services Sept 2022	282.80	01-120-5036
09/07/2022	99627	Sunstate Technology Group	CD- Computer Services Sept 2022	141.40	01-125-5036
09/07/2022	99627	Sunstate Technology Group	PD- Computer Services Sept 2022	989.80	01-130-5036
09/07/2022	99627	Sunstate Technology Group	Fire- Computer Services Sept 2022	565.60	01-140-5036
09/07/2022	99627	Sunstate Technology Group	HC- Computer Services Sept 2022	282.80	01-150-5036
09/07/2022	99627	Sunstate Technology Group	HURF- Computer Services Sept 2022	565.60	02-170-5036
09/07/2022	99627	Sunstate Technology Group	AP- Computer Services Sept 2022	282.80	04-180-5036
09/07/2022	99627	Sunstate Technology Group	Water- Computer Services Sept 2022	141.40	10-210-5036
09/07/2022	99627	Sunstate Technology Group	Sewer- Computer Services Sept 2022	141.40	11-215-5036
09/07/2022	99627	Sunstate Technology Group	SC LIHEAP- Computer Services Sept 2022	141.40	17-245-5036
09/07/2022	99627	Sunstate Technology Group	SC Eagar- Computer Services Sept 2022	424.20	22-270-5036
09/07/2022	99627	Sunstate Technology Group	Admin- Telephone Services Sept 2022	159.92	01-115-5016
09/07/2022	99627	Sunstate Technology Group	Finance- Telephone Services Sept 2022	119.94	01-120-5016
09/07/2022	99627	Sunstate Technology Group	CD- Telephone Services Sept 2022	39.98	01-125-5016
09/07/2022	99627	Sunstate Technology Group	PD- Telephone Services Sept 2022	519.75	01-130-5016
09/07/2022	99627	Sunstate Technology Group	AC - Phone Services Sept 20222	39.98	01-135-5016
09/07/2022	99627	Sunstate Technology Group	Fire- Telephone Services Sept 2022	119.94	01-140-5016
09/07/2022	99627	Sunstate Technology Group	HC- Telephone Services Sept 2022	119.94	01-150-5016
09/07/2022	99627	Sunstate Technology Group	HURF- Telephone Services Sept 2022	79.98	02-170-5016
09/07/2022	99627	Sunstate Technology Group	AP- Telephone Services Sept 2022	119.94	04-180-5016
09/07/2022	99627	Sunstate Technology Group	Water- Telephone Services Sept 2022	39.98	10-210-5016
09/07/2022	99627	Sunstate Technology Group	Sewer- Telephone Services Sept 2022	39.98	11-215-5016
09/07/2022	99627	Sunstate Technology Group	SC - Telephone Services Sept 2022	171.57	16-240-5016
Total 99627:				5,812.91	
09/07/2022	99628	The Tosca Law Firm PLC.	Legal Town Attorney Fees - Aug 2022	2,027.30	01-106-5138
09/07/2022	99628	The Tosca Law Firm PLC.	Legal Town Attorney Fees - Aug 2022	375.00	01-106-5138
Total 99628:				2,402.30	
09/07/2022	99629	TOS Municipal Property	Fire Engine loan payment to USDA Sept 2022	1,933.80	01-100-5988
09/07/2022	99629	TOS Municipal Property	Public Safety Building USDA Payment Sept 2022	1,678.60	01-100-5988
Total 99629:				3,612.40	
09/07/2022	99630	Town of Eagar	1/2 NPC Electric July 2022	111.22	01-115-5048

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 99630:				111.22	
09/07/2022	99631	Trusted Tech Team Inc	Sept- M&C M365	59.95	01-105-5027
09/07/2022	99631	Trusted Tech Team Inc	Sept- Admin M365	59.95	01-115-5027
09/07/2022	99631	Trusted Tech Team Inc	Sept- Finance M365	11.99	01-120-5027
09/07/2022	99631	Trusted Tech Team Inc	Sept- P&Z M365	11.99	01-125-5027
09/07/2022	99631	Trusted Tech Team Inc	PD- AP M365	83.93	01-130-5027
09/07/2022	99631	Trusted Tech Team Inc	Sept- AC M365	11.99	01-135-5027
09/07/2022	99631	Trusted Tech Team Inc	Sept- Fire M365	35.97	01-140-5027
09/07/2022	99631	Trusted Tech Team Inc	Sept- Bldg Maint M365	11.99	01-145-5027
09/07/2022	99631	Trusted Tech Team Inc	Sept- HC M365	35.97	01-150-5027
09/07/2022	99631	Trusted Tech Team Inc	Sept- Park M365	23.98	01-160-5027
09/07/2022	99631	Trusted Tech Team Inc	Sept- HURF M365	54.15	02-170-5027
09/07/2022	99631	Trusted Tech Team Inc	Sept- SC M365	47.96	03-175-5027
09/07/2022	99631	Trusted Tech Team Inc	Sept- AP M365	11.99	04-180-5027
09/07/2022	99631	Trusted Tech Team Inc	Sept- Water M365	23.98	10-210-5027
09/07/2022	99631	Trusted Tech Team Inc	Sept- Sewer M365	23.98	11-215-5027
Total 99631:				509.77	
09/07/2022	99632	John Mansfield	Water Deposit Refund- J Mansfield PO#11145	6.70	10-000-2025
09/07/2022	99632	John Mansfield	Sewer Deposit Refund- J Mansfield PO#11145	12.11	11-000-2025
Total 99632:				18.81	
09/07/2022	99633	Valley Auto Parts	HURF - Electrical Tap/Grease/Car Wash/ Universal 50-50	484.25	02-170-5061
09/07/2022	99633	Valley Auto Parts	Bldg Maint - Round Hindge	29.02	01-145-5062
09/07/2022	99633	Valley Auto Parts	Bldg Maint - Solder Electrical/33lb MIG	141.73	01-145-5062
Total 99633:				655.00	
09/07/2022	99634	Verizon Wireless	CD - August Statement	43.91	01-125-5016
09/07/2022	99634	Verizon Wireless	PD - August Statement	210.82	01-130-5016
09/07/2022	99634	Verizon Wireless	Fire - August Statement	95.63	01-140-5016
09/07/2022	99634	Verizon Wireless	HURF - August Statement	53.29	02-170-5016
09/07/2022	99634	Verizon Wireless	AP - August Statement	794.93	04-180-5016
09/07/2022	99634	Verizon Wireless	Water - August Statement	71.46	10-210-5016
09/07/2022	99634	Verizon Wireless	Sewer - August Statement	71.46	11-215-5016
09/07/2022	99634	Verizon Wireless	SC - August Statement	44.93	42-365-5016

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 99634:				1,386.43	
09/07/2022	99635	White Mountain Communications	FD - Programming Software & Hardware	453.04	01-140-5140
09/07/2022	99635	White Mountain Communications	FD - Radio Repair	176.55	01-140-5140
Total 99635:				629.59	
09/07/2022	99636	Nations Best	FD - Mounting Tape/Doorbell x2/Window AC	270.85	01-140-5062
09/07/2022	99636	Nations Best	SC- 1/2 HO 2 Speed Motor	138.55	03-175-5062
09/07/2022	99636	Nations Best	Blg Maint- Roof Sealant x3/Screws Various Sizes	193.50	01-145-5062
09/07/2022	99636	Nations Best	FD - Paint/Paint Brush x3/Blades/Utility Knife	37.25	01-140-5030
09/07/2022	99636	Nations Best	Parks - Wasp/Horet Spray x3	58.48	01-160-5030
09/07/2022	99636	Nations Best	Bldg Maint - Wing Connector	5.77	01-145-5062
Total 99636:				704.40	
09/07/2022	99637	Dayson Merrill	Per Diem AACOP Conference PO#10983	150.00	01-130-5017
09/07/2022	99637	Dayson Merrill	Per Diem AACOP Conference PO#10983	150.00- V	01-130-5017
Total 99637:				.00	
09/07/2022	99638	Dayson Merrill	Per Diem AACOP Conference PO#10983	150.00	01-130-5017
Total 99638:				150.00	
Grand Totals:				229,395.23	

Summary by General Ledger Account Number

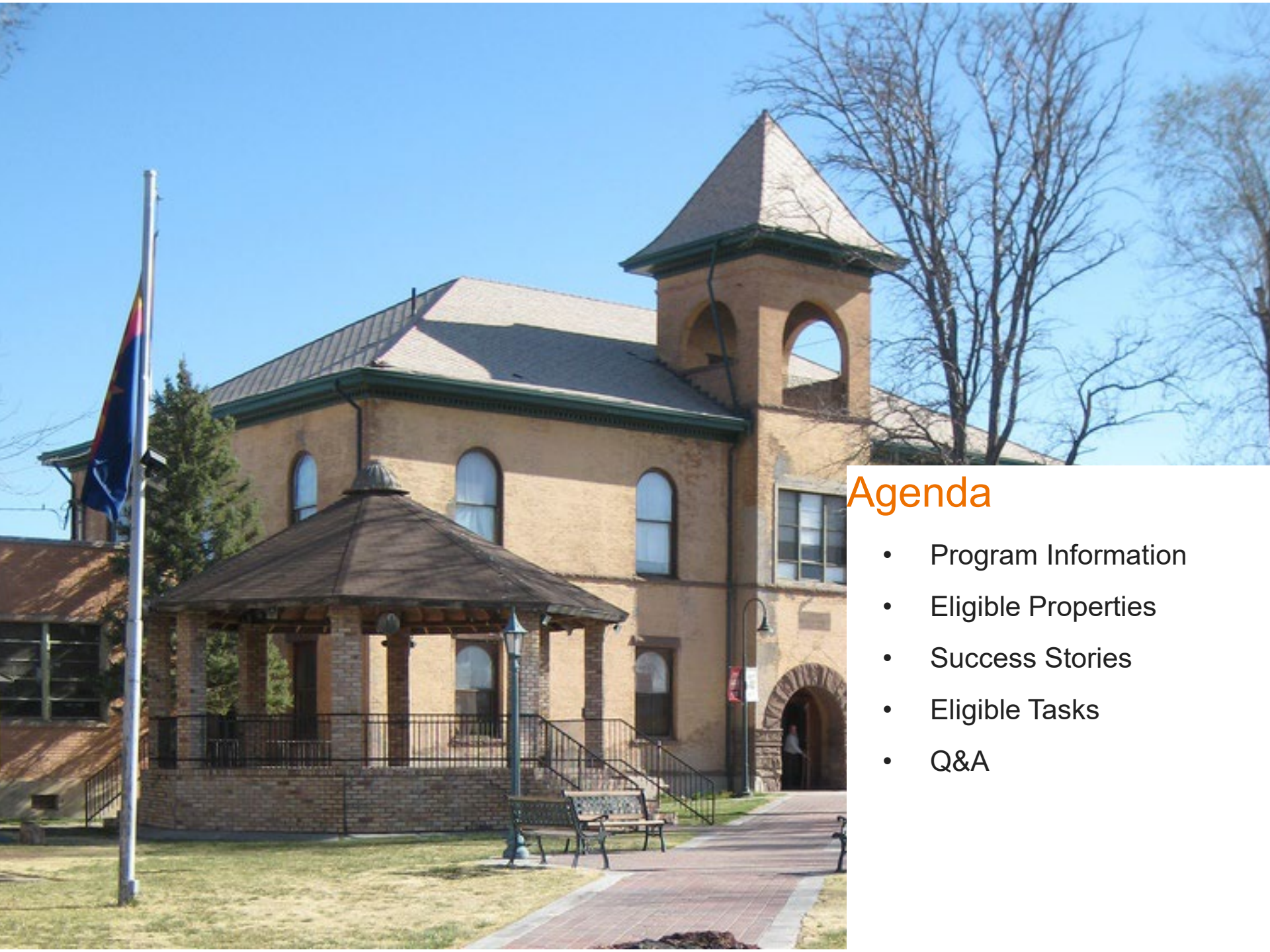
Apache County Coalition Property Revitalization Program

Springerville Town Council
September 21, 2022



Dave Laney, CHMM
Principal

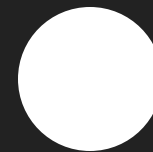
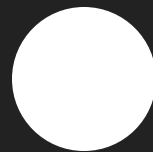




Agenda

- Program Information
- Eligible Properties
- Success Stories
- Eligible Tasks
- Q&A

The Program





Apache County Coalition Property Revitalization Program

Effort by communities Apache County and its Coalition members to:

- Identify, plan for and provide funding and technical assistance to property owners
- Goal is to reuse, revitalize and redevelop property

Emphasis on vacant, abandoned, blighted, underutilized and contaminated property.

Property that can improve economic and workforce development, act as a catalyst for growth and new development and generate community support for new and future land uses.



EPA Community Wide Assessment Grant



- \$600K grant for community outreach and engagement, brownfield inventory, property assessments, cleanup planning
- Grant awarded May 11, 2021 & funded October 1, 2021
- Awarded to Apache County, Springerville, St. Johns, Eagar, Holbrook and Pinetop-Lakeside
- 3-year grant term: October 2021 - September 2024
- 100% grant funded – no matching funds required!
- Public & privately owned sites – pending eligibility



NOT AN ENFORCEMENT PROGRAM!



Coalition Project Team

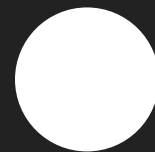
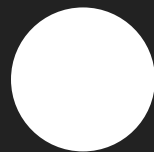
➤ Coalition Members

- Apache County - Matthew Fish, Community Development Director
- St. Johns – Paul Ramsey, City Manager & Chris Chiesl, Planning/Community Development Director
- Eagar – Britney Reynolds, Community Development Director
- Springerville - Mischa Larisch, Community Development Director
- Holbrook - Ted Soltis, City Manager
- Pinetop-Lakeside - Keith Johnson, City Manager & Jeremiah Lloyd, Community Develop. Director

- Stantec - Dave Laney, Brownfields Specialist



Eligible Properties



What is a *brownfield*?

EPA definition:

“Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.”

→ Definition is very broad



What do brownfields look like?



Former Auto Repair Shop



Old Warehouse



Vacant Commercial Building



Former Gas Station



Former Manufacturing/Industrial Site



Former Dry Cleaners

Brownfields can also include... (continued)



Former Supermarket



Vacant Lot



Abandoned Railyard



Underutilized Parking Lot



Old School Building



Junk Yards & Dump Sites

➔ Definition is very broad

How are brownfields created?

Contributing Factors:

- Economic transition (plant or mine closure)
- Infrastructure improvements
- Improvements in construction material
- Illegal dumping
- Natural disasters

Common Contaminants:

- Petroleum
- Solvents
- Asbestos
- Metals
- PCBs



What are the benefits of brownfield redevelopment?

Economic Benefits

- Increased tax revenues
- Increased property values
- Job creation
- Attracts private investment
- Bolsters private market



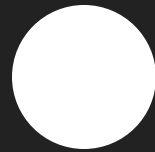
Social Benefits

- Attractive spaces & community amenities
- Increased access to jobs, housing, open space, commercial/retail, services
- Decreased crime
- Enhanced quality of life
- Community pride (community identity & sense of place)

Environmental Benefits

- Preserve open space
- Infill development that reduces urban sprawl
- Protect surrounding properties from toxic runoff/contaminant migration
- Remove environmental threats
- Reduce greenhouse gas emissions

Success Stories





NORTH COUNTRY

HealthCare

Success Story #1 - Williams Clinic
Redevelopment

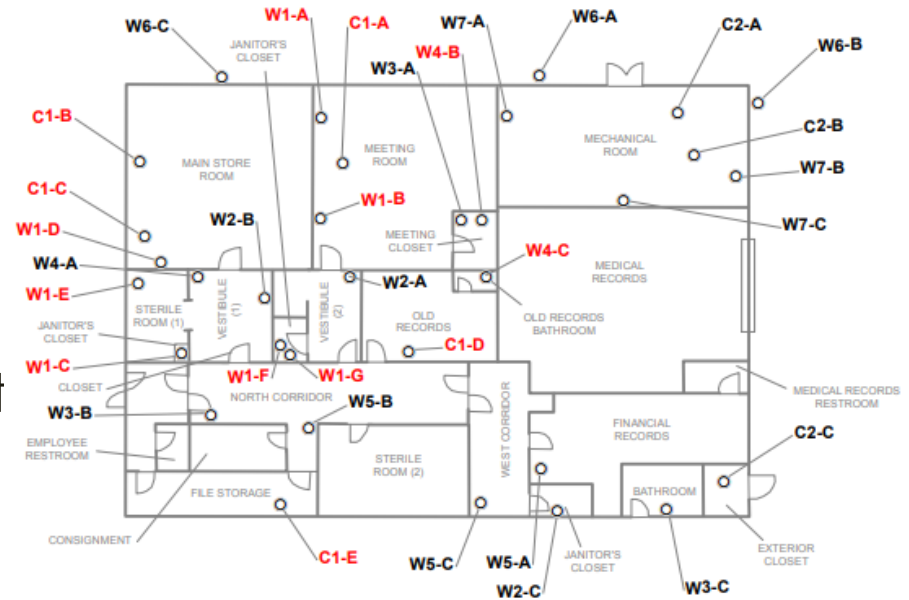
The Problem

- Williams Clinic/Hospital was built in 1950s and owned by Williams Hospital District (WHD)
- In 1999 removal of asbestos was performed in some areas of the building but the work was not complete
- Because of its unsafe condition, 1/3 of the building was not used by North Country HealthCare for fear of potential exposure to hazardous contaminants



The Problem

- In 2015 a consultant, under contract with Coconino County performed a \$15K asbestos and lead based paint inspection using Route 66 EPA Brownfield assessment grant funds
- This work found that asbestos was present in the walls and ceiling of several rooms in the oldest part of the building (labeled in red)



The Solution

The WHD decided to replace the building on the same parcel



The WHD applied to ADEQ for a \$53,000 cleanup grant under the State Response Grant to remove asbestos from the old hospital building before demolition



Successful Example of Redevelopment & Community Benefit

(~\$6 Million Construction Complete 2020)



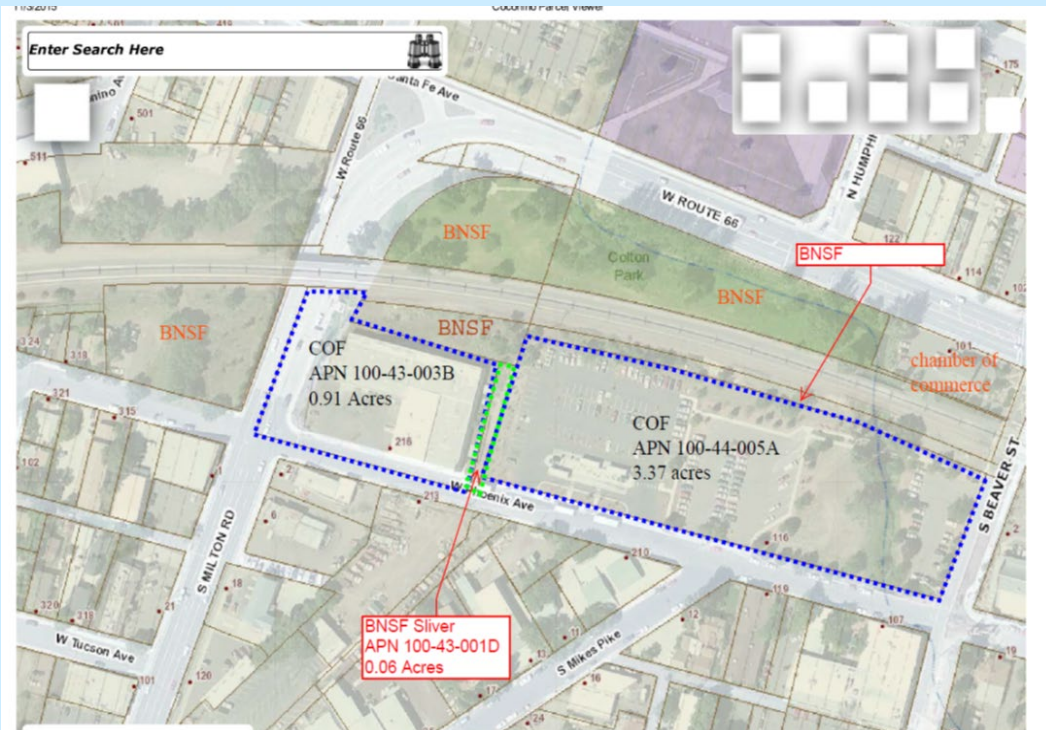
- North Country Healthcare now has a larger, new clinic that is safe and provides adequate space for some services (e.g. physical therapy)
- The clinic is also able to provide dental services that were needed by residents of Williams but were previously unavailable



Success Story #2: Downtown Connection Center 216 West Phoenix Avenue, Flagstaff

Concern

- This 4.3 acre property adjacent to downtown Flagstaff is the former location of a creosote pit used by the railroad and an electric utility
- The pit prohibited channelization of the Rio de Flag
- Historically, flooding in the area impacted as many as 1,500 other properties in the area valued at \$916



Success Story #2: Downtown Connection Center 216 West Phoenix Avenue, Flagstaff

Solution

- Between 2007 – 2010 the City of Flagstaff used ~\$150,000 brownfield grant funding from EPA and ADEQ to investigate and cleanup the site
- In 2021 the City used the current EPA grant to perform a \$4K Phase I ESA to show that the property has no RECs so redevelopment can proceed



Success Story #2: Downtown Connection Center 216 West Phoenix Avenue, Flagstaff

Property Reuse:

- New NAIPTA building replace existing warehouse
- Accommodate 15 buses at a time
- Kiosks to buy bus passes
- Protected waiting areas
- Commercial or retail space that can be rented out
- PLUS assessments & cleanup allow the Rio de Flag channelization project to proceed



- **Estimated cost of new bus center = \$30 million with 50% paid for by federal grants**
- **Estimated cost of Rio de Flag channelization project = \$122M project with 65% of funding provided by the Army Corps of Engineers**

Success Story #3: Former Patterson Automotive Building Redevelopment, St. Johns City Hall

Concern:

Long-time auto dealership on Main Street had closed and building was no longer being used.

A new City Hall was needed because the existing building was unusable.

Solution: ADEQ paid to remove underground storage tanks and contaminated soil and City paid to renovate building into new City Hall which meets both current as well as future needs,

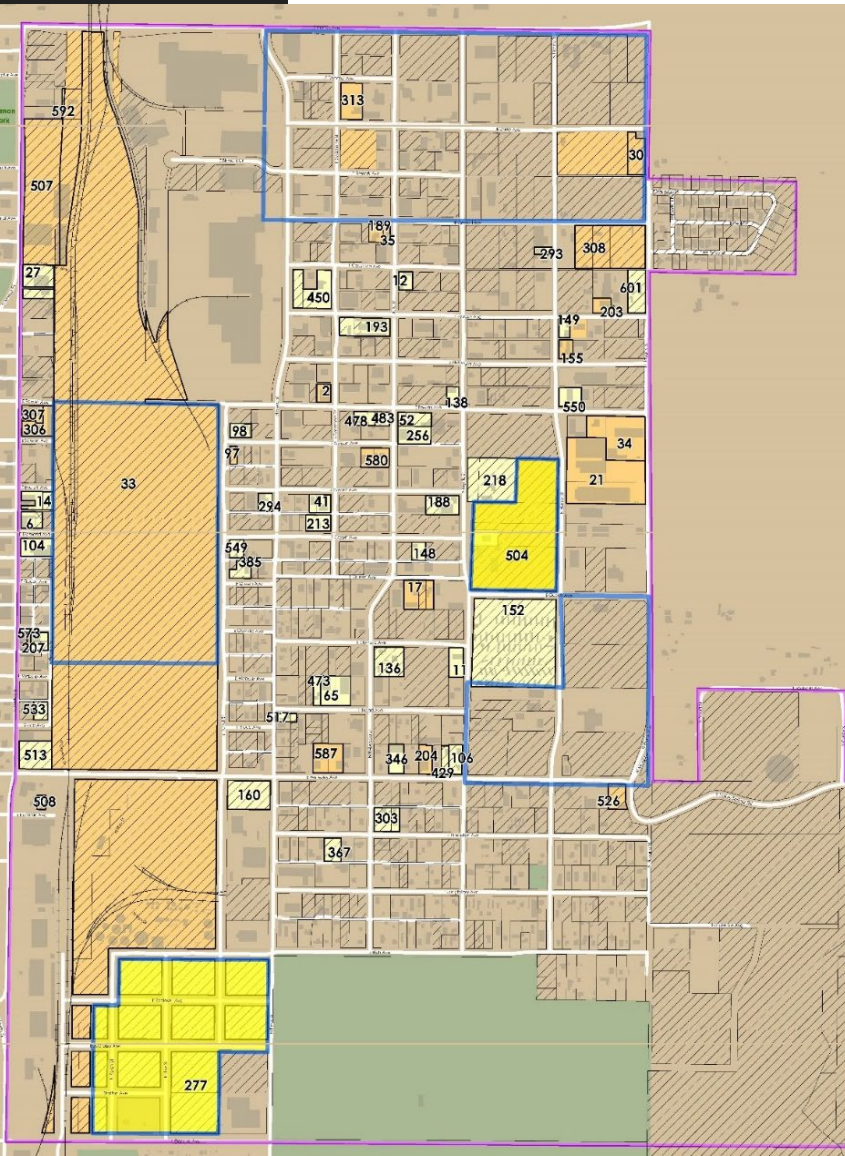


Grant Eligible Tasks & Activities



Task 1

Brownfields Inventory – Completed May 2022



Goals & Objectives: Create a list of brownfields properties (vacant or underutilized + potential environmental concerns) for target area(s).

Steps

- Identify focus areas for each Coalition community
- Access publicly available information to identify properties with potential environmental concerns
- County assessor on property characteristics (size, zoning, ownership, etc.) and identify vacant & underutilized properties
- Historical data (aerial photographs, city directories, fire insurance maps)
- Conduct windshield survey
- Prepare map & table showing inventory results for each focus area
- Inform & educate owners of potential brownfield properties about the grant

Task 1

Brownfields Inventory

Community	# of Potential Brownfields	Gas Stations	Auto Repair	Older Bldgs	Other
Eagar	17 (8)	0	0	6	2
Holbrook	40 (21)	8	3	10	0
Pinetop-Lakeside	30 (12)	3	1	7	1
St Johns	31 (15)	2	2	9	2
Springerville	27 (16)	3	0	7	6
Total	145 (72)	16	6	39	11

Task 1

Brownfields - Springerville



Task 1

Brownfields - St Johns



Task 2

Community Outreach and Engagement



Goals and Objectives: (1) Ensure community concerns are considered and (2) Improve assessment & cleanup planning work

Website & Public Information

- Develop webpage for Apache County and City of Holbrook
- Fact sheets, description of process, success stories, Site Nomination Form

Public Information Meetings

- Up to 10 meetings during three year grant
- Can be designed to educate & inform, showcase progress (open house), solicit ideas (visioning)

Form a Brownfield Advisory Committee (BAC)

- Meet 2-3x/year
- Identify & prioritize sites/target areas
- Reuse & revitalization planning
- Provide public input/help with outreach

Task 3

Site Nomination & Eligibility Review/Approval

Site Nomination Form

U.S. Environmental Protection Agency (EPA) Brownfields Assessment Grant funding is available to parties interested in completing environmental site assessments, hazardous/regulated building materials surveys, and cleanup/reuse planning activities. Property owners, businesses, developers and community stakeholders are encouraged to take advantage of this funding opportunity to further economic development initiatives, protect public health, and restore the environment.

Instructions: Please submit completed forms to Rita Vigor via email (sunny.bryant@fremontco.com) or mail:

Attn: Sunny Bryant
Fremont County
615 Macon Avenue, Room 106
Cañon City, CO 81212

SECTION A – PROPERTY INFORMATION

Address of the property you are nominating: _____

Are you the property owner? No (Complete Sections B and D.) Yes (Complete Sections C and D.)

SECTION B – APPLICANT INFORMATION

Applicant Name (first & last): _____

Email Address: _____ Phone: _____

Signature: _____ Date: _____

SECTION C – PROPERTY OWNER INFORMATION

Property Owner Name(s) (first & last): _____

Property Representative Name (if different from owner): _____

Mailing Address: _____

Email Address: _____ Phone: _____

Signature: _____ Date: _____

What year did you acquire the property? _____

How did you acquire the property? Purchase Donation Inheritance Foreclosure
 Land Settlement Other (please explain below)

Was any due diligence performed prior to acquiring the property (e.g. Phase I or II Environmental Site Assessment, Regulated Building Materials Survey, etc.)? If so, please explain.

- Historic & current property uses
- Known contamination
- Dates of previous environmental assessments
- Past or current regulatory enforcement actions
- Need for environmental assessment & grant funding
- Anticipated schedule for property sale, reuse or redevelopment
- Community benefits



Task 3

Site Eligibility Approval Process - Ongoing

Hazardous Substances Sites

- Eligibility request is submitted to **EPA** (on the property owner's behalf) requesting approval to use grant funds
- Sites must meet the definition of brownfield
- Sites cannot be under enforcement action by the EPA or State
- Grantee is not responsible for cleanup

Petroleum Sites

- Eligibility approval provided by Arizona Department of Environmental Quality (**ADEQ**)
- Must address 4 requirements:
 1. Relatively low risk
 2. No viable responsible party
 3. Cleaned up by a person not potentially liable
 4. Not under enforcement action

Task 4

Environmental Site Assessments (ESA)

Phase I ESAs

- Identifies potential environmental concerns that may impede redevelopment
- No environmental samples collected
- Used to facilitate property transactions
- Value = \$5,000+; Timeframe = ~1-2 months

Phase II ESAs

- Environmental sampling & testing
- Used to identify environmental impacts & develop cleanup alternatives
- Value = \$25,000+; Timeframe = ~2-3 months

Hazardous Building Materials Surveys

- Asbestos, Lead Paint, Mold, PCB/Mercury Light Ballasts/Switches, Misc. Debris
- Necessary for renovating/demolishing older structures
- Value = \$5,000+; Timeframe = ~1 month



Task 5

Site-Specific Cleanup/Reuse Planning

Analysis of Brownfield Cleanup Alternatives (ABCA)

- Balance cleanup alternatives with reuse plans & redevelopment strategy (technical & economic feasibility analyses)
- Evaluate & select preferred alternative
- Value = \$7,500+; Timeframe = ~1-2 Months

Site Revitalization Plan

- Develop detailed plans to implement preferred cleanup alternative
- Detailed cost estimate
- If enrolled in VRP, ADEQ must approve plan as part of closure process
- Value = \$7,500+; Timeframe = ~1-2 Months



Task 6

Area-Wide Plans (AWP)

Typical Elements of AWP:

- Existing conditions assessment (utilities, roads)
- Market analysis
- Identify opportunities & constraints
- Community visioning
- Redevelopment plan
- Implementation strategy



Task 6

Area-Wide Plans (cont.)

Other Types of AWP:

- Infrastructure Evaluation
- Community Health Assessment
- Site Disposition Strategy
- Site Reuse Vision
- Revitalization Plan
- Resource Roadmap
- Evaluation of Market Viability



Cleanup Funding

→ *Not included in Brownfield Assessment Grant scope of work.*

ADEQ Brownfield Grants

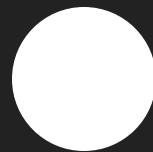
- Available on first come, first served basis starting July 1st of each year
- Awarded to government and non-profits
- Can be used for both assessment and cleanup

EPA Brownfield Cleanup Grants

- Funding available for sites identified during assessment process
- Up to \$2 million per property
- Annual competition
- Applicant must have fee simple title to property (and be municipality or non-profit)

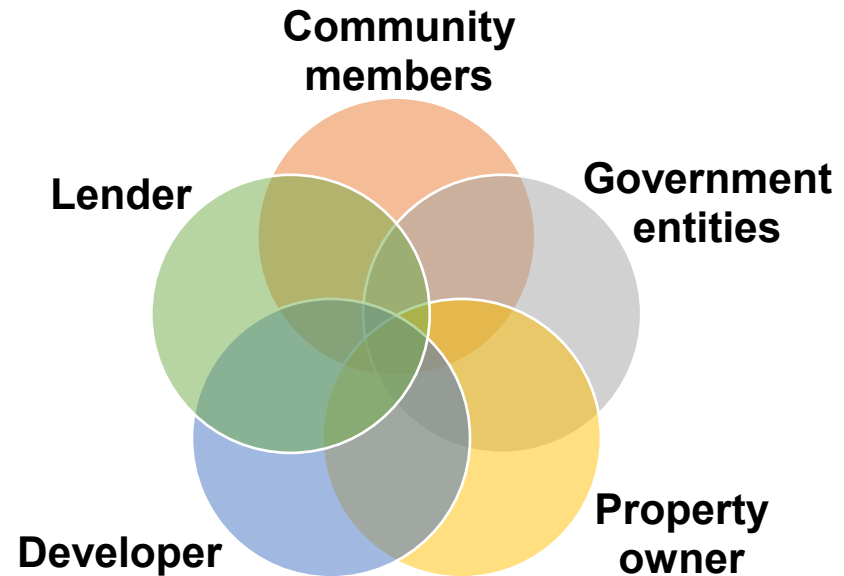


Key Takeaways



What makes brownfield redevelopment successful?

- **YOU!**
- Public/Private Partnerships
- Community Involvement/Champions
- Stakeholders
- Mitigating Risks
- Viable Projects
 - Is the project feasible?
 - Is financing available?
 - Can this area support proposed future use?
- Financing / Funding
 - Secure financing
- Timing





Why The Grant Is Important

- Brownfields affect the places we live, work & play
- Save taxpayers significant costs through reuse of existing infrastructure
- Average ROI = 1:23 public - private investment
- Increase property values 5 to 15%
- Studies show 1 job will be created for every \$13,000 - \$17,000 of public investment in brownfield redevelopment
- Helps restore & protect the environment & public health!

Questions?

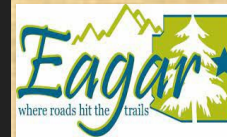


Questions?





Thank You!



**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Chris Collopy, Town Manager
DATE: September 21, 2022
SUBJECT: Appointment of Megan McRae to serve as
Community Development Director

AGENDA TITLE:

Discussion and Consideration of the appointment of Megan McRae as the Community Development Director for the Town of Springerville

SUGGESTED MOTIONS:

I move we approve the offer of employment with Megan McRae to be our Community Development Director.

I move we do not approve the offer of employment.

I move we table the item or you may take no action.

STAFF REPORT

Mayor and Council,

Staff along with Mayor Hanson, Councilmen Henderson, and Scott along with Mayor elect Reidhead conducted interviews for the Community Development Director position. We interviewed some good candidates including other current staff member.

The one candidate stood out from the rest, bringing years of hard work through education and her ability to work well with current staff.

At this time, Town Code Section 17.20.010 states that this position is filled by action from Council. This is the reason that this item is on the agenda.

TOWN OF SPRINGERVILLE MEMORANDUM

TO: Springerville Town Council
FROM: Marcie Bafford, Museum Director
DATE: September 21, 2022
SUBJECT: Tourism Tax Request

AGENDA TITLE:

Discussion and possible action regarding the tourism tax fund request from the Heritage Center in the amount of \$2,000 to purchase reusable year around decorations for Main Street.

SUGGESTED MOTIONS:

I move we approve the Tourism Tax Fund Request in the amount of \$2,000 to the Heritage Center.

OR I move we table the item or you may take no action.

STAFF REPORT

Mayor and Council,

It is my understanding that the Council would like to start decorating for the different holidays and seasons at The Heritage Center/Town Hall. In order to do so, I am requesting that \$2000 in funds be released from the Tourism Fund so that decorations can be purchased. Some of the decorations will be reusable and should last several years.

Some decorations, such as hay for the Fall Fest, will not. For the fall / Fall Fest, the idea is to have bails of hay, corn husks and pumpkins in front of the Heritage Center on Main Street. I have also found some hanging banners to go on the sides of the front door as well as banners that can be placed in several places around town. Since we are doing the Fall Fest in the park it seems appropriate that we do some additional decorating. The Fall Fest decorations should last through the Thanksgiving holiday, at which time we will put up decorations for Christmas.

There are banners for each holiday and each season. Other decorations will be purchased in addition to the banners for holidays and events. The purchase of any item will have to be approved by the Town Manager.