



TOWN COUNCIL REGULAR MEETING

Wednesday, January 19, 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:

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

4. ANNUAL AUDIT PRESENTATION:

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

5. COUNCIL, MANAGER AND STAFF REPORTS:

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

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

6. CONSENT ITEMS:

- a. **Consider approval of the December 15, 2021 Town Council Regular Meeting minutes.**
- b. **Consider approval of the December 21, 2021 Town Council Special Meeting minutes.**
- c. **Consider ratification and approval of accounts payable register from 12/08/21- 1/10/2022.**

OLD BUSINESS

NEW BUSINESS

7. FIRST READING OF ORDINANCE 2022- 001:

Discussion and possible first reading of Ordinance 2022-001, regarding the management of building within floodplains.

8. APPOINTMENT OF VACANT COUNCIL SEAT:

a. Executive Session:

Discussion and possible action to enter into executive session as allowed by A.R.S. § 38-431.03 (A) (1).

b. Appointment:

Discussion and possible action to appoint a new Councilmember in order to fill the Council vacancy as a result of the resignation of Councilor Ruben Llamas for a term ending December 31, 2022.

9. EXECUTIVE SESSION:

Discussion and possible action to enter into Executive Session pursuant to A.R.S. § 38 431.03 (A) (3) (4) for updates and legal consultation on the Robbie & Chris Corp and Sirmir notices of claim. No Action will be taken in Executive Session.

10. POSSIBLE 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.

Contact: Kelsi Miller, Town Clerk (kmillerspringervilleaz.gov) (928) 333-2656 x 224 | Agenda published on 01/13/2022 at 3:20 PM



Town Council Agenda Staff Report

AIRPORT MANAGER'S REPORT

January 1, 2022

1. Recent Fuel Sales

- a. December 2021: 2,064.75 gallons (\$8,691.47)
- b. Calendar Year 2021: 64,192.43 gallons (\$228,951.45)

2. Recent Traffic Operations

- a. December 2021
273 Total
38 Local, 73 Itinerant, 152 Air Taxi, 10 Military
263 GA, 10 Military
138 Medevac
64% Business Related
49% Based / 51% Transient
32 Fuel Purchases
- b. Calendar Year 2021:
4,087 Total Operations
330 Local, 1,741 Itinerant, 1,976 Air Taxi, 40 Military
4,047 GA, 40 Military
1,458 Medevac

2021 was a record year for recorded operations.

3. ACIP Projects:

Runway 3/21 Reconstruction (Design): The first draft of the environmental technical report was received on June 30, 2021 and has been submitted to FAA for review. We are still waiting for comments from FAA.

4. Comments

Our current based aircraft count is 11.

Shift-S3ctor Airstrip Attack is proposing an auto racing event in June 2022.

Springerville Airport was highlighted in the winter edition of the Arizona Airports Association (AzAA) newsletter in December.



Town Council Agenda Staff Report

COMMUNITY SERVICES DEPARTMENT REPORT
December, 2021

We had a very busy month here at the Community Center, for which we are very grateful.

In collaboration with White Mountain Regional Medical Center, thirty-three seniors were recipients of items they needed for Christmas through the generosity of the Elf Tree!

We also gave out 55 stockings to seniors this year, full of items donated by multiple community members. Kim Wiltbank, her son and his friend all came to stuff the stockings for us, which was so helpful! We are so grateful for those who pitch in to help our seniors.

Our Holiday Dinner was served to 63 seniors and it was delicious! Our kitchen staff do an amazing job and our Community Center staff are always willing to help pitch in where needed.

The Holiday season is typically a time where we can do some fund raising for the center by “Bell Ringing” at the local Safeway store. Fortunately, after submitting a request to the Safeway/Albertson’s corporate office, we were permitted the opportunity to ring bells for two weeks. We received a total of \$2,583.50 in donations from the community which will be used to help with the increased cost of groceries needed for our meal programs.

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

- Aging & Adult Congregate Meals
- Aging & Adult Meals on Wheels
- Aging and Adult Transportation Services
- Arizona Long Term Care (ALTCS) Meal Program
- Senior Community Senior Employment Program (SCSEP)
- St. Mary’s Senior Citizens Food Box Program
- United Food Bank Community Food Box Distribution
- Low Income Home Energy Assistance Program (LIHEAP) – Monthly Reporting

December– Community Assistance and Senior Services Counts:

Senior Services		Low Income Assistance Services	
Congregate Meals	360	Food Commodity Box (households)	387
Home Delivered Meals	299	Food Cards	17
Long Term Care Meals	46	Adult Diapers	5
Indigent Meals	51	Fuel Cards	10
Total Meals Served	756	LIHEAP	31
Senior Food Boxes	101	Bus Pass	2
Pet Food Bags Delivered	2	Senior Equipment	1
Transportation Units	177		
Volunteer Hours	133	HEAD START Meals served	920



Springerville Fire Department 2021 Statistics

YEAR	2019	2020	2021
Burn Permits Issued			28
CALLS FOR SERVICE	172	160	238
AVERAGE RESPONSE TIME			
BREAK DOWN OF CALLS FOR SERVICE			
Fire and Fire Related	15	20	19
Prescribed Burns	1	2	4
Medical	103	71	66
MVA	15	23	19
Wildland Assignments	9	15	1
Good Intent Calls	4	9	24
Service Calls	17	8	39
Inspections	1	5	6
Hazardous Conditions	3	4	7
False Alarms	4	5	36
Mutual Aid Calls by Area			
	2020	2021	
Mutual Aid Responses	12	14	
Greer			
Nutrioso			
Eagar	7	10	
St. Johns	2	2	
Alpine	1		
Vernon	2	2	
Calls for service in unincorporated areas within Apache County			
Apache County	1		
National Forest			
State Highways	8		
Total	9		

Quarter 1 Jan. 1-Mar. 31	2021
Burn Permits Issued	6
Calls For Service	61
Breakdown of Calls For Service	
Fire and Fire Related	3
Prescribed Burns	2
Medical	22
MVA	5
Wildland Assignments	0
Good Intent Call	5
Service Calls	9
Inspections	2
Hazardous Conditions	2
False Alarms	10

Quarter 2 Mar. 31-June 30	2021
Burn Permits Issued	2
Calls For Service	55
Breakdown of Calls For Service	
Fire and Fire Related	9
Prescribed Burns	0
Medical	9
MVA	7
Wildland Assignments	1
Good Intent Call	8
Service Calls	12
Inspections	3
Hazardous Conditions	1
False Alarms	7

Quarter 3 July 1-Sep. 30	2021
Burn Permits Issued	12
Calls For Service	64
Breakdown of Calls For Service	
Fire and Fire Related	1
Prescribed Burns	2
Medical	14
MVA	5
Wildland Assignments	0
Good Intent Call	1
Service Calls	15
Inspections	1
Hazardous Conditions	1
False Alarms	15

Quarter 4 Oct. 1-Dec. 31	2021
Burn Permits Issued	8
Calls For Service	57
Breakdown of Calls For Service	
Fire and Fire Related	3
Prescribed Burns	0
Medical	23
MVA	2
Wildland Assignments	0
Good Intent Call	12
Service Calls	5
Inspections	0
Hazardous Conditions	3
False Alarms	1



Town Council Agenda Staff Report

Springerville Fire Department Council Report January 12th 2022

- 1. Springerville Fire Department Statistics 2021**
- 2. Chief Reynolds started work on December 27th SFD welcomes our new Chief and looks forward to working with and alongside the leadership he brings to the department.**
- 3. Springerville Fire Department was recognized among 13 other departments for reporting to NFIR's all 12 months of the year in 2021.**
- 4. Firefighter of the year that is voted by the membership of the Fire Department was chosen. Robert Pena Jr. was the recipient.**

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Kelsi Miller / Town Clerk
DATE: 01/19/2021
SUBJECT: Consent Item(s)

SUGGESTED MOTIONS:

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

OR

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

STAFF REPORT

Please see attached documentation.



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TOWN COUNCIL REGULAR MEETING

Minutes

Wednesday, December 15, 2021 at 6:00 pm

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.

Donald Scott led the pledge of allegiance.

2. ROLL CALL:

Minutes:

The Town Clerk completed a roll call.

Councilor Ruben Llamas - Absent, Vice-Mayor Robert MacKenzie - Present, Mayor Phil Hanson Jr. - Present, Councilor Shelly Reidhead - Present, Councilor Richard Davis - Present.

A quorum is present.

3. PUBLIC PARTICIPATION:

Minutes:

No public participated.

4. COUNCIL, MANAGER AND STAFF REPORTS:

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

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Minutes:

Mayor Hanson updated that he attended the annual light parade and tree lighting. It went well. He reported the parade seemed to be a little smaller this year.

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

Minutes:

Manager Collopy reported that Tim the public works director has returned from leave. He thanked Robert and Stormy for taking care of the department in Tim's absence. He next informed them of personnel changes. Susan Seils has resigned, Tim Mohning has been promoted from maintenance worker I to carpenter, we held interviews for planning and zoning directors, and the official start date of the new Fire Chief will be December 27th. He reported we are very sorry for the recent loss of two homes in the community, but it was wonderful that the two fire departments could work together and get them out. The fire in Eagar had responses from agencies all over. We are also still working on the Census numbers and broadband.

c. Staff Reports: Summary Updates

5. CONSENT ITEMS:

Minutes:

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

DISCUSSION: None

Vote results:

Ayes: 4 / Nays: 0

- a. Consider approval of the November 17, 2021, Work Session Minutes.**
- b. Consider approval of the November 17, 2021, Springerville Board of Adjustments Minutes.**
- c. Consider approval of the November 17, 2021, Regular Council Meeting Minutes.**
- d. Consider ratification and approval of accounts payable register from 11/09/2021-12/07/2021**

OLD BUSINESS

NEW BUSINESS

6. APPLICATION FOR REVERSION TO ACREAGE AND LAND SPLIT:

Minutes:

FIRST ACTION: Shelly Reidhead / Richard Davis motioned to approve the Application for Reversion to Acreage for Parcels #105-22-054A, 105-22-056, 105-22-057, 105-22-058, 105-22-059, 105-22-060, 105-22-061, and 105-22-062 as long as all of these parcel owners have agreed.

DISCUSSION: None

Ayes: 4

Nays: 0

SECOND ACTION: Richard Davis / Robert MacKenzie motion to approve the Land Split of the reverted acreage into three parcels.

DISCUSSION: None

Ayes: 4

Nays: 0

7. DEVELOPMENT AGREEMENT WITH FINCO INVESTMENTS:

Minutes:

ACTION: Shelly Reidhead / Richard Davis motioned to approve the Development Agreement with Finco Investments to help with the housing shortage within the Town of Springerville.

DISCUSSION: None

Vote results:

Ayes: 4 / Nays: 0

8. APPOINTMENT OF COMMUNITY DEVELOPMENT DIRECTOR:

Minutes:

ACTION: Shelly Reidhead / Richard Davis motioned to approve the offer of employment with Mr. Larisch to be our Community Development Director.

DISCUSSION: They welcomed Michael Larisch.

Vote results:

Ayes: 4 / Nays: 0

9. AMERICAN TOWER LEASE AMENDMENT:

Minutes:

ACTION: Shelly Reidhead / Richard Davis motioned to not accept the amendment to the American Tower lease agreement.

DISCUSSION: Town Attorney Tosca Henry explained staff has made the recommendation to not accept this amendment. We are currently in a lease with American Tower that will not expire until 2023. They have requested an amendment to the lease that will reduce the amount of rent they are paying the Town and reduce the annual escalator the rent increases each year from a 3% (it has been since 2013) to a 2%. Additionally, they are asking for a non-compete clause meaning we would not allow other wireless communication companies to come in. In Ms. Henry's opinion there is no reason for the Town to accept this. Without something in the contract for this, she highly recommends we do not accept something less beneficial for the Town. These are public monies.

Vote results:

Ayes: 4 / Nays: 0

10. RESIGNATION OF COUNCILOR RUBEN LLAMAS:

Minutes:

ACTION: Robert MacKenzie / Shelly Reidhead motioned to accept the resignation of Councilor Ruben Llamas.

DISCUSSION: None

Vote results:

Ayes: 4 / Nays: 0

11. FILLING COUNCIL VACANCY:

Minutes:

DISCUSSION: Councilor MacKenzie pointed out the election is in ten months. Whoever they appoint will only serve on the Council for a year. Manager Collopy explained we could advertise for it and accept applications. Councilor MacKenzie asked how long that would take. Mr. Collopy let him know they can make an appointment at the next Regular Meeting. Councilor MacKenzie agreed with that. He was verifying the legal requirements for a time frame to advertise. Ms. Henry let him know there is no legal advertisement requirements. Ms. Miller said she will start advertising. Councilor Reidhead said she is interested in asking for applications, so we know who is interested in filling the vacancy.

12. EXECUTIVE SESSION:

Minutes:

ACTION: Robert MacKenzie / Shelly Reidhead motioned to enter into Executive Session at 6:11 p.m. DISCUSSION: None Ayes: 4

Nays: 0

SECOND ACTION: Robert MacKenzie / Shelly Reidhead motioned to exit Executive Session and re-enter into Regular Session at 6:35 p.m. DISCUSSION: None Ayes: 4

Nays: 0

13. POSSIBLE ACTION AS A RESULT OF EXECUTIVE SESSION:

Minutes:

None

14. ADJOURNMENT:

Minutes:

ACTION: Shelly Reidhead / Robert MacKenzie motioned to adjourn at 6:35 p.m.

DISCUSSION: None

Vote results:

Ayes: 4 / Nays: 0

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Contact: Kelsi Miller, Town Clerk (kMiller@springervilleaz.gov) (928) 333-2656 x 224 | Minutes published on 01/08/2022 at 11:26 AM



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TOWN COUNCIL SPECIAL MEETING

Minutes

Tuesday, December 21, 2021 at 2:00 pm

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

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

TOWN COUNCIL SPECIAL MEETING: 2:00 P.M.

1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:

Minutes:

Mayor Hanson called the meeting to order at 2:00 p.m.

Don Scott led the pledge of allegiance.

2. ROLL CALL:

Minutes:

The Town Clerk completed a roll call.

Vice-Mayor Robert MacKenzie - Present, Mayor Phil Hanson Jr. - Present, Councilor

Shelly Reidhead - Present, Councilor Richard Davis - Absent.

A quorum is present.

OLD BUSINESS

NEW BUSINESS

3. ONE AZ AND NATIONAL OPIOID SETTLEMENTS:

Minutes:

DISCUSSION: Town Attorney Tosca Henry explained within the packet material is

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multiple settlements. Both items look very similar. The Council has discussed this multiple times. If the Town chooses to participate in these settlements' funds can be used for law enforcement and combating the opioid epidemic. Measures include training, education, community outreach, and awareness for law enforcement and other first responders. The amount is still a question mark, it is based on participation of the towns / cities, but the projection is over 6 figures. We are outside of the time frame to opt in, but they did give us an extension. We finally received confirmation that the claims against Fred Harper and Western Drug in Springerville have been dismissed with prejudice. Meaning they cannot immediately refile and add them back on. Councilor Reidhead verified the case number was the one correct one. Ms. Henry said yes, they have received evidence that it was the right case number.

ACTION: Robert MacKenzie / Shelly Reidhead motioned to approve joining the One Arizona Opioid settlement and the national opioid settlements and authorize the Town Manager to execute the necessary documents.

Vote results:

Ayes: 3 / Nays: 0

4. LETTER OF SUPPORT FOR APACHE COUNTY BROADBAND GRANT:

Minutes:

ACTION: Robert MacKenzie / Shelly Reidhead motioned to direct the Mayor to sign the letter of support for the County's efforts.

DISCUSSION: Councilor MacKenzie asked if we know why the City of St. Johns removed their support for the Sparklight grant. Manager Collopy explained Sparklight was in the process of applying for this grant from the Arizona Commerce Authority for Springerville and St. Johns. St. Johns has just decided to not go along with Sparklight and instead join the Apache County broadband plan. This left Springerville by itself on the grant application. St. Johns thought the County had a better chance of getting the grant so that is why they switched support. With us being alone it left the chance of us getting the grant slim to none. After discussions with Sparklight and St. Johns Manager Collopy is recommending we support the County grant. Mayor Hanson pointed out Eagar and St. Johns are supporting the Southern County grant application.

Vote results:

Ayes: 3 / Nays: 0

5. ADJOURNMENT:

Minutes:

ACTION: Robert MacKenzie / Shelly Reidhead motioned to adjourn at 2:10 p.m.

DISCUSSION: None

Vote results:

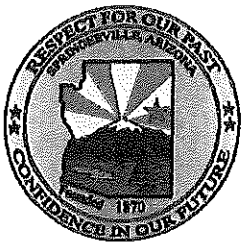
Ayes: 3 / Nays: 0

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Contact: Kelsi Miller, Town Clerk (kmiller@springervilleaz.gov) (928) 333-2656 x 224 | Minutes published on 01/13/2022 at 7:46 AM



TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

Council Meeting January 19, 2022

Check Register

12/08/21 thru 01/10/22 Accounts Payable Expenses	\$197,422.27
Pay Period End 12/18/21 & 01/01/22	\$135,462.23
Total Expensed Dollar Amount for Consent Agenda	\$332,884.50
Total Revenue Received 12/08/21 thru 01/10/22	\$530,635.24

Balances on all cash accounts as of January 10, 2022

Checking Account	\$5,760,985.46
LGIP Savings	\$3,032,780.89

Report Criteria:
 Report type: GL detail

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
01/06/2022	98448	Pinckard, Sharon	August Prem. Bene. Reim.PO#10208	134.94- V	01-000-2017
12/08/2021	98767	AirMedCare Network	Flight Insurance PO#10510	836.00	01-000-2023
12/08/2021	98768	Apache Co Treasurer	November Docket	7.34	01-000-2011
12/08/2021	98769	Ascent Aviation Group, Inc.	Wingpoints issued	12.78	04-180-5027
12/08/2021	98770	AZ Assoc Chief of Police	Membership Renewal Dec 2021-Dec 2022	350.00	01-130-5025
12/08/2021	98771	AZ Muni Risk Retent Pool P&C	Quarterly 40000944-12062021 - Admin	348.55	01-115-5053
12/08/2021	98771	AZ Muni Risk Retent Pool P&C	Quarterly 40000944-12062021 - Finance	174.28	01-120-5053
12/08/2021	98771	AZ Muni Risk Retent Pool P&C	Quarterly 40000944-12062021 - P&Z	174.28	01-125-5053
12/08/2021	98771	AZ Muni Risk Retent Pool P&C	Quarterly 40000944-12062021 - PD	5,228.25	01-130-5053
12/08/2021	98771	AZ Muni Risk Retent Pool P&C	Quarterly 40000944-12062021 - AC	871.38	01-135-5053
12/08/2021	98771	AZ Muni Risk Retent Pool P&C	Quarterly 40000944-12062021 - Fire	5,228.25	01-140-5053
12/08/2021	98771	AZ Muni Risk Retent Pool P&C	Quarterly 40000944-12062021 - Maint	174.28	01-145-5053
12/08/2021	98771	AZ Muni Risk Retent Pool P&C	Quarterly 40000944-12062021 - HC	1,045.65	01-150-5053
12/08/2021	98771	AZ Muni Risk Retent Pool P&C	Quarterly 40000944-12062021 - P&C	348.55	01-160-5053
12/08/2021	98771	AZ Muni Risk Retent Pool P&C	Quarterly 40000944-12062021 - Mech	174.28	02-170-5053
12/08/2021	98771	AZ Muni Risk Retent Pool P&C	Quarterly 40000944-12062021 - HURF	7,145.25	02-170-5053
12/08/2021	98771	AZ Muni Risk Retent Pool P&C	Quarterly 40000944-12062021 - AP	3,485.50	04-180-5053
12/08/2021	98771	AZ Muni Risk Retent Pool P&C	Quarterly 40000944-12062021 - Water	3,485.50	10-210-5053
12/08/2021	98771	AZ Muni Risk Retent Pool P&C	Quarterly 40000944-12062021 - Sewer	3,485.50	11-215-5053
12/08/2021	98771	AZ Muni Risk Retent Pool P&C	Quarterly 40000944-12062021 - SC	3,485.50	16-240-5053
12/08/2021	98772	AZ State Treasurer	Magistrate Payable Nov 2021	2,352.95	01-000-2011
12/08/2021	98773	Blue Hills Env Assn Inc.	Dec 2021 Services- Admin	35.81	01-115-5018
12/08/2021	98773	Blue Hills Env Assn Inc.	Dec 2021 Services-Finance	12.67	01-120-5018
12/08/2021	98773	Blue Hills Env Assn Inc.	Dec 2021 Services- P&Z	12.67	01-125-5018
12/08/2021	98773	Blue Hills Env Assn Inc.	Dec 2021 Services- PD	12.67	01-130-5018
12/08/2021	98773	Blue Hills Env Assn Inc.	Dec 2021 Services- AC	29.57	01-135-5018
12/08/2021	98773	Blue Hills Env Assn Inc.	Dec 2021 Services- Fire	56.57	01-140-5018
12/08/2021	98773	Blue Hills Env Assn Inc.	Dec 2021 Services- HC/Casa	25.33	01-150-5018
12/08/2021	98773	Blue Hills Env Assn Inc.	Dec 2021 Services- Parks	55.57	01-160-5018
12/08/2021	98773	Blue Hills Env Assn Inc.	Dec 2021 Services- HURF	44.00	02-170-5018
12/08/2021	98773	Blue Hills Env Assn Inc.	Dec 2021 Services- Airport	56.57	04-180-5018
12/08/2021	98773	Blue Hills Env Assn Inc.	Dec 2021 Services- Water	44.00	10-210-5018
12/08/2021	98773	Blue Hills Env Assn Inc.	Dec 2021 Services- Sewer	56.57	11-215-5018
12/08/2021	98773	Blue Hills Env Assn Inc.	Dec 2021 Services- SC	56.57	22-270-5018
12/08/2021	98774	Car Quest	Sensor PO#9993	57.88	16-240-5024
12/08/2021	98774	Car Quest	Reurm/Replacement Sensor PO#9993	1.22	16-240-5024
12/08/2021	98775	Dana Kepner Company	3/4" Meters x6 PO#10306	436.80	10-210-5126
12/08/2021	98776	Davis Hardware	Brush Set x2 PO#9996	14.38	01-145-5073
12/08/2021	98776	Davis Hardware	Stain PO#9996	13.08	01-145-5062

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
12/08/2021	98776	Davis Hardware	Light Bulbs/ Buckets PO#10198	33.78	04-180-5061
12/08/2021	98776	Davis Hardware	Light Bulbs PO#10307	28.31	01-145-5062
12/08/2021	98776	Davis Hardware	UPS - Flite Instruments PO#10465	17.56	04-180-5061
12/08/2021	98776	Davis Hardware	100 ct Mini Lights PO#10303	36.59	01-160-5047
12/08/2021	98776	Davis Hardware	LED C9 Lights PO#10303	104.67	01-160-5047
12/08/2021	98777	Carol Sletten	Book: Story of the American West PO#10278	18.87	01-000-2006
12/08/2021	98778	Chana Gray	Land of Ancient Ones PO#10279	5.60	01-000-2006
12/08/2021	98779	David, Verna	Necklaces x 5 various PO#10280	201.60	01-000-2006
12/08/2021	98780	Rusty Childress	Matted Print - Hummingbird PO#10276	17.50	01-000-2006
12/08/2021	98781	Susan Kulbacki	Unframed Print - Ranch Life PO#10277	40.60	01-000-2006
12/08/2021	98782	Mohave Environmental Lab corp	EPDS 002/003	910.00	10-210-5123
12/08/2021	98782	Mohave Environmental Lab corp	New Source Testing - East Tank	3,045.00	10-210-5123
12/08/2021	98782	Mohave Environmental Lab corp	New Source Testing - Hwy 180	3,045.00	10-210-5123
12/08/2021	98783	Napa Auto Parts	Batteries x6 PO#9992	929.47	01-140-5061
12/08/2021	98783	Napa Auto Parts	Extractor Kit PO#9992	21.96	02-170-5028
12/08/2021	98783	Napa Auto Parts	Brake Pads PO#9992	80.71	16-240-5024
12/08/2021	98783	Napa Auto Parts	Stoplight Switch	25.82	01-140-5024
12/08/2021	98783	Napa Auto Parts	Battery/Cable Terminal/Control Ring PO#9992	159.53	01-160-5061
12/08/2021	98783	Napa Auto Parts	Drip Pan/50-50/Oil dry PO#9992	68.95	01-140-5061
12/08/2021	98783	Napa Auto Parts	Bolts/Buts/Cutting PO#9992	999.64	02-170-5061
12/08/2021	98783	Napa Auto Parts	Washer Fluid/Oil/Filter PO#9992	157.06	01-130-5024
12/08/2021	98783	Napa Auto Parts	Return Filter - statement 221428132	2.84	01-130-5024
12/08/2021	98783	Napa Auto Parts	End Edge PO#9992	314.19	10-210-5061
12/08/2021	98783	Napa Auto Parts	Mirror PO#9992	218.19	02-170-5024
12/08/2021	98784	RAGHT	Dec 2021 Premium - PRW	4,516.14	01-000-2020
12/08/2021	98784	RAGHT	Dec 2021 Premium - Admin	738.82	01-115-5004
12/08/2021	98784	RAGHT	Dec 2021 Premium - Finance	1,855.95	01-120-5004
12/08/2021	98784	RAGHT	Dec 2021 Premium - P&Z	270.04	01-125-5004
12/08/2021	98784	RAGHT	Dec 2021 Premium - PD	7,430.74	01-130-5004
12/08/2021	98784	RAGHT	Dec 2021 Premium - AC	1,322.08	01-135-5004
12/08/2021	98784	RAGHT	Dec 2021 Premium - Fire	1,792.78	01-140-5004
12/08/2021	98784	RAGHT	Dec 2021 Premium - HC	730.32	01-150-5004
12/08/2021	98784	RAGHT	Dec 2021 Premium - Mech Shop	537.82	01-155-5004
12/08/2021	98784	RAGHT	Dec 2021 Premium - Parks	1,061.10	01-160-5004
12/08/2021	98784	RAGHT	Dec 2021 Premium - HURF	4,167.75	02-170-5004
12/08/2021	98784	RAGHT	Dec 2021 Premium - SC	1,192.08	03-175-5004
12/08/2021	98784	RAGHT	Dec 2021 Premium - AP	1,326.33	04-180-5004
12/08/2021	98784	RAGHT	Dec 2021 Premium - Water	3,238.56	10-210-5004
12/08/2021	98784	RAGHT	Dec 2021 Premium - Sewer	2,702.41	11-215-5004
12/08/2021	98784	RAGHT	Dec 2021 Premium - UofA SNAP	927.87	55-430-5001
12/08/2021	98785	Springerville Magistrate	Fill the gap pass through	86.07	01-000-2011
12/08/2021	98786	The Tosca Law Firm PLC.	Legal Town Attorney Fees	891.00	01-106-5138

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12/08/2021	98786	The Tosca Law Firm PLC.	Legal Town Attorney Fees	375.00	01-106-5138
12/08/2021	98787	Jessica Davis	Sewer Deposit Refund - J. Davis PO#10503	4.49	11-000-2025
12/08/2021	98788	Valley Auto Parts	Mechanics Wire PO#9994	11.79	02-170-5028
12/08/2021	98789	Veritas Polygraphy & Investiga, LLC	Pre-Employment Polygraph - W. Richardson	250.00	01-130-5012
12/08/2021	98790	WMRMC	Med Clearance- P. Dylan	75.00	01-130-5134
12/15/2021	98791	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	2.25	01-160-5077
12/15/2021	98791	AZ Dept of Corrections	Inmate Labor - HURF	5.25	02-170-5077
12/15/2021	98791	AZ Dept of Corrections	Inmate Labor - Water	3.00	10-210-5077
12/15/2021	98791	AZ Dept of Corrections	Inmate Labor - Sewer	2.25	11-215-5077
12/15/2021	98791	AZ Dept of Corrections	Inmate Labor - Senior Center	2.25	22-270-5077
12/15/2021	98791	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	50.63	01-160-5077
12/15/2021	98791	AZ Dept of Corrections	Inmate Labor - HURF	118.13	02-170-5077
12/15/2021	98791	AZ Dept of Corrections	Inmate Labor - Water	67.48	10-210-5077
12/15/2021	98791	AZ Dept of Corrections	Inmate Labor - Sewer	50.63	11-215-5077
12/15/2021	98791	AZ Dept of Corrections	Inmate Labor - Senior Center	50.63	22-270-5077
12/15/2021	98792	AZ Dept of Corrections(M)	Inmate Milage-Parks & Cemetery	37.65	01-160-5077
12/15/2021	98792	AZ Dept of Corrections(M)	Inmate MilageHURF	87.83	02-170-5077
12/15/2021	98792	AZ Dept of Corrections(M)	Inmate Milage-Water	50.20	10-210-5077
12/15/2021	98792	AZ Dept of Corrections(M)	Inmate Milage-Sewer	37.65	11-215-5077
12/15/2021	98792	AZ Dept of Corrections(M)	Inmate Milage-Senior Center	37.65	22-270-5077
12/15/2021	98793	Sean Wilson, M.D.	CDL Physical - K. Plympton	100.00	02-170-5134
12/15/2021	98794	Brown & Brown Law Offices	Nov 2021 Water Adjudication PO#10511	2,260.71	10-210-5033
12/15/2021	98795	Cody Computer Services	2022 Annual Support Subscription PO#10431	8,845.94	01-130-5025
12/15/2021	98796	Dana Kepner Company	Metal Lids for Concrete x24 PO#10000	436.28	10-210-5129
12/15/2021	98796	Dana Kepner Company	Metal Lids for Concrete x24 PO#10000	436.28	11-215-5129
12/15/2021	98796	Dana Kepner Company	Repair Clamps x4 PO#9988	422.80	10-210-5129
12/15/2021	98796	Dana Kepner Company	Repair Clamp x1 PO#9988	82.85	10-210-5129
12/15/2021	98796	Dana Kepner Company	6" Macro Coupling x1 PO#9988	281.50	10-210-5129
12/15/2021	98796	Dana Kepner Company	6" Domestic Tee x1 PO#9988	172.95	10-210-5129
12/15/2021	98796	Dana Kepner Company	Bot & Gasket Pack x2 PO#9988	48.88	10-210-5129
12/15/2021	98796	Dana Kepner Company	Foster Adapter x4 PO#9988	376.40	10-210-5129
12/15/2021	98796	Dana Kepner Company	Kennedy Extension Assembly x1 PO#9988	776.30	10-210-5129
12/15/2021	98796	Dana Kepner Company	Ford Resetter x10 PO#9988	1,132.00	10-210-5129
12/15/2021	98796	Dana Kepner Company	Concrete Meter Box x24 PO#9988	625.85	10-210-5129
12/15/2021	98796	Dana Kepner Company	Pacer 250 Hydrant x1 PO#9988	1,746.95	10-210-5129
12/15/2021	98796	Dana Kepner Company	Brass Saddle x1 PO#9988	147.56	10-210-5129
12/15/2021	98796	Dana Kepner Company	Brass Saddle x4 PO#9988	590.24	10-210-5129
12/15/2021	98796	Dana Kepner Company	PVC Coupling Rubber x12 PO#9988	59.85	11-215-5129
12/15/2021	98796	Dana Kepner Company	PVC Sewer SW Bend x12 PO#9988	45.67	11-215-5129
12/15/2021	98796	Dana Kepner Company	PVC Sewer SW Wye x12 PO#9988	89.78	11-215-5129
12/15/2021	98796	Dana Kepner Company	PVC Sewer SW Cap x12 PO#9988	27.06	11-215-5129
12/15/2021	98796	Dana Kepner Company	Rubber Saddle w/Clamps x12 PO#9988	704.18	11-215-5129

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12/15/2021	98796	Dana Kepner Company	Ford Corp Stop x12 PO#9988	801.60	10-210-5129
12/15/2021	98796	Dana Kepner Company	Accustream Meter x5 PO#9988	371.26	10-210-5126
12/15/2021	98796	Dana Kepner Company	Freight	91.67	10-210-5129
12/15/2021	98796	Dana Kepner Company	Freight	91.67	11-215-5129
12/15/2021	98796	Dana Kepner Company	Freight	91.66	10-210-5126
12/15/2021	98796	Dana Kepner Company	6" Macro Coupling x1 PO#9988	281.50	10-210-5129
12/15/2021	98796	Dana Kepner Company	PVC Pipe Restraint x1 PO#9988	28.55	10-210-5129
12/15/2021	98796	Dana Kepner Company	Accustream Meter x1 PO#9988	72.80	10-210-5126
12/15/2021	98796	Dana Kepner Company	Freight	39.00	10-210-5126
12/15/2021	98796	Dana Kepner Company	PVC Pipe Restraint x1 PO#9988	28.55	10-210-5129
12/15/2021	98796	Dana Kepner Company	Telescoping Meter Flange x2 PO#9988	257.20	10-210-5129
12/15/2021	98796	Dana Kepner Company	Accustream Meters x6 PO#9988	433.55	10-210-5126
12/15/2021	98796	Dana Kepner Company	RETURN Ford Corp Stop x12 PO#9988	869.17-	10-210-5129
12/15/2021	98797	High Country Awards	End of Yr; Officer of the Yr; Retirement Plaques PO#9848	168.53	01-130-5020
12/15/2021	98798	Mohave Environmental Lab corp	Effluent/MW	415.00	11-215-5123
12/15/2021	98799	Rhinehart Oil Co. , LLC	CP-061855-21/CP-066453-21 Fuel Card - PD	925.85	01-130-5011
12/15/2021	98799	Rhinehart Oil Co. , LLC	CP-061855-21/CP-066453-21 Fuel Card - AC	69.32	01-135-5011
12/15/2021	98799	Rhinehart Oil Co. , LLC	CP-061944-21 Fuel Card - Fire	170.42	01-140-5011
12/15/2021	98799	Rhinehart Oil Co. , LLC	CP-066623-21 Fuel Card - Fire	44.11	01-140-5011
12/15/2021	98799	Rhinehart Oil Co. , LLC	Unapplied Credit - Fire	48.28-	01-140-5011
12/15/2021	98799	Rhinehart Oil Co. , LLC	CP-061840-21/CP-066423-21 Fuel Card - Shop	163.76	01-155-5011
12/15/2021	98799	Rhinehart Oil Co. , LLC	CP-061840-21/CP-066423-21 Fuel Card - Parks	251.61	01-160-5011
12/15/2021	98799	Rhinehart Oil Co. , LLC	CP-061840-21/CP-066423-21 Fuel Card - HURF	102.29	02-170-5011
12/15/2021	98799	Rhinehart Oil Co. , LLC	CP-061840-21/CP-066423-21 Fuel Card - Water	130.70	10-210-5011
12/15/2021	98799	Rhinehart Oil Co. , LLC	CP-061840-21/CP-066423-21 Fuel Card - Sewer	159.59	11-215-5011
12/15/2021	98799	Rhinehart Oil Co. , LLC	CP-066423-21/CP-061761-21 Fuel Card - AP	191.05	04-180-5011
12/15/2021	98799	Rhinehart Oil Co. , LLC	CP-061761-21/CP066242-21 Fuel Card - SC Transportation	139.13	13-225-5011
12/15/2021	98799	Rhinehart Oil Co. , LLC	CP-061761-21/CP066242-21 Fuel Card - SC Home Delivery	139.13	15-235-5011
12/15/2021	98799	Rhinehart Oil Co. , LLC	CP-061761-21/CP066242-21 Fuel Card - SC SP Transportation	139.13	42-365-5011
12/15/2021	98800	Rim Country Mechanical, Inc.	SC Diagnostic/Replace Thermostat PO#10313	325.95	16-240-5062
12/15/2021	98801	Shamrock Foods Co	General Food PO#10415	617.67	19-255-5060
12/15/2021	98801	Shamrock Foods Co	General Food PO#10415	86.94	15-235-5089
12/15/2021	98802	Sierra Propane	Propane Allocation - Admin	180.52	01-115-5022
12/15/2021	98802	Sierra Propane	Propane Allocation - Finance	108.31	01-120-5022
12/15/2021	98802	Sierra Propane	Propane Allocation - P&Z	72.21	01-125-5022
12/15/2021	98802	Sierra Propane	Propane Allocation - PD	73.01	01-130-5022
12/15/2021	98802	Sierra Propane	Propane Allocation - AC	72.73	01-135-5022
12/15/2021	98802	Sierra Propane	Propane Allocation - Fire	693.56	01-140-5022
12/15/2021	98802	Sierra Propane	Propane Allocation - HC	361.04	01-150-5022
12/15/2021	98802	Sierra Propane	Propane Allocation - Shop	3.45	01-155-5022
12/15/2021	98802	Sierra Propane	Propane Allocation - HURF	8.04	02-170-5022
12/15/2021	98802	Sierra Propane	Propane Allocation - AP	29.61	04-180-5022

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12/15/2021	98802	Sierra Propane	Propane Allocation - Water	5.74	10-210-5022
12/15/2021	98802	Sierra Propane	Propane Allocation - Sewer	5.74	11-215-5022
12/15/2021	98802	Sierra Propane	Propane Allocation - SC	105.55	16-240-5022
12/15/2021	98803	The Rigg Law Firm PLLC	Prosecution Fees - Nov 2021 PO#10513	405.00	01-106-5068
12/15/2021	98804	Town of Eagar	Luminary Bags - 2021 Christmas PO#10512	26.37	01-105-5020
12/15/2021	98805	William Derby	Reimbursement - Mop PO#10516	18.25	01-145-5059
12/20/2021	98809	Aflac	Dec 2021 UY855	280.48	01-000-2024
12/20/2021	98810	Ascent Aviation Group, Inc.	100LL Fuel Dec 2021	30,862.80	04-180-5091
12/20/2021	98811	AZE Electrical Contractors LLC	Remaining Dues for ADA Door Replacement PO#9844	2,150.00	01-145-5062
12/20/2021	98812	Mohave Environmental Lab corp	Monthly Microbiological Testing	395.00	10-210-5123
12/20/2021	98813	MWI Veterinary Supply Co	Animal Control Supplies- Anased LA 100MG/ML	24.92	01-135-5046
12/20/2021	98813	MWI Veterinary Supply Co	Animal Control Supplies - Ketmaine Zetamine	33.12	01-135-5046
12/20/2021	98813	MWI Veterinary Supply Co	Animal Control Supplies - Euthasol	61.86	01-135-5046
12/20/2021	98814	Navopache Electric Co-Op	Electricity - Admin	444.60	01-115-5021
12/20/2021	98814	Navopache Electric Co-Op	Electricity - Finance	25.28	01-120-5021
12/20/2021	98814	Navopache Electric Co-Op	Electricity - Planning & Zoning	16.86	01-125-5021
12/20/2021	98814	Navopache Electric Co-Op	Electricity - Police	343.70	01-130-5021
12/20/2021	98814	Navopache Electric Co-Op	Electricity - Animal Control	56.20	01-135-5021
12/20/2021	98814	Navopache Electric Co-Op	Electricity - Fire	99.89	01-140-5021
12/20/2021	98814	Navopache Electric Co-Op	Electricity - Heritage Center	334.05	01-150-5021
12/20/2021	98814	Navopache Electric Co-Op	Electricity - Mechanic Shop	173.33	01-155-5021
12/20/2021	98814	Navopache Electric Co-Op	Electricity - Parks & Cemetary	766.75	01-160-5021
12/20/2021	98814	Navopache Electric Co-Op	Electricity - HURF	2,817.16	02-170-5021
12/20/2021	98814	Navopache Electric Co-Op	Electricity - Airport	1,628.88	04-180-5021
12/20/2021	98814	Navopache Electric Co-Op	Electricity - Water	3,483.82	10-210-5021
12/20/2021	98814	Navopache Electric Co-Op	Electricity - Sewer	2,686.64	11-215-5021
12/20/2021	98814	Navopache Electric Co-Op	Electricity - ToE Senior Center	601.98	22-270-5021
12/20/2021	98815	Pierce Coleman PLLC	Legal Services for November 2021	96.00	01-106-5131
12/20/2021	98816	Pitney-Bowes Purchase Power	Postage Dec Admin	69.00	01-115-5010
12/20/2021	98816	Pitney-Bowes Purchase Power	Postage Dec Finance	151.43	01-120-5010
12/20/2021	98816	Pitney-Bowes Purchase Power	Postage Dec P&Z	52.49	01-125-5010
12/20/2021	98816	Pitney-Bowes Purchase Power	Postage Dec PD	89.75	01-130-5010
12/20/2021	98816	Pitney-Bowes Purchase Power	Postage Dec Fire	16.66	01-140-5010
12/20/2021	98816	Pitney-Bowes Purchase Power	Postage Dec HURF	60.68	02-170-5010
12/20/2021	98816	Pitney-Bowes Purchase Power	Postage Dec SC	54.34	03-175-5010
12/20/2021	98816	Pitney-Bowes Purchase Power	Postage Dec AP	82.05	04-180-5010
12/20/2021	98816	Pitney-Bowes Purchase Power	Postage Dec Water	242.28	10-210-5010
12/20/2021	98816	Pitney-Bowes Purchase Power	Postage Dec Sewer	240.32	11-215-5010
12/20/2021	98817	Veritas Polygraphy & Investiga, LLC	Pre-Employment Polygraph - R. McCormick	250.00	01-130-5012
12/20/2021	98818	Xerox Corporation	WC7328 Billable prints and copies Nov 2021	26.62	01-130-5014
12/28/2021	98819	Flite Instruments & Avionics	Overhauled and Certified Altimeter (WO#26008/26009) PO#10464	900.00	04-180-5061
12/28/2021	98820	GreatAmerica Financial Svcs	TH Lanier Lease Principal 015-1446074-000	375.17	01-115-5093

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12/28/2021	98820	GreatAmerica Financial Svcs	TH Lanier Lease Interest 015-1446074-000	34.15	01-115-5094
12/28/2021	98820	GreatAmerica Financial Svcs	SC Lanier Lease Principle 015-1449186-000	106.83	16-240-5093
12/28/2021	98820	GreatAmerica Financial Svcs	SC Lanier lease interest 015-1449186-000	9.72	16-240-5094
12/28/2021	98821	LegalShield	Prepaid Legal DEC21	42.85	01-000-2019
12/28/2021	98822	NBA Bank Card Center	HW-ARPA Mgmt Training PO#10509	249.00	01-120-5017
12/28/2021	98822	NBA Bank Card Center	HW-Walmart Supplies (plates, bags, etc.) PO#10507	60.24	01-115-5030
12/28/2021	98822	NBA Bank Card Center	KM-Safeway Christmas Supplies PO#10507	43.83	01-105-5020
12/28/2021	98822	NBA Bank Card Center	KM-Council Gifts PO#10515	6.55	01-105-5020
12/28/2021	98822	NBA Bank Card Center	KM-Council Gifts PO#10502	158.62	01-105-5020
12/28/2021	98822	NBA Bank Card Center	KM-Dollar Tree Decorations PO#10504	41.90	01-105-5020
12/28/2021	98822	NBA Bank Card Center	KM-Amazon Santa Suit/Accessories PO#10524	331.73	01-105-5020
12/28/2021	98822	NBA Bank Card Center	KM-Amazon Santa Suit/Accessories NBA REWARDS (Credit) PO#1	331.73-	01-105-5020
12/28/2021	98822	NBA Bank Card Center	RP-Heartsaver Workbooks/DVDs/Manuel PO#10080	905.14	01-140-5017
12/28/2021	98822	NBA Bank Card Center	RP-CPR/First Aide Kits PO#10081	326.70	01-140-5017
12/28/2021	98822	NBA Bank Card Center	DM-WeatherTech Seat Covers/Floor Mats PO#9847	570.38	54-425-5071
12/28/2021	98822	NBA Bank Card Center	DM-Uniform Hoodies PO#9850	333.13	49-405-5008
12/28/2021	98822	NBA Bank Card Center	DM-Uniform Hoodies (Dispute Adjustment) PO#9850	333.13-	49-405-5008
12/28/2021	98822	NBA Bank Card Center	RA-Amazon Computer Equipment PO#10414	241.08	55-430-5058
12/28/2021	98822	NBA Bank Card Center	RA-Amazon Coffee Makers PO#10408	77.26	22-270-5089
12/28/2021	98822	NBA Bank Card Center	RA-Amazon Bluetooth Headset PO#10411	30.55	17-245-5009
12/28/2021	98822	NBA Bank Card Center	CC-Trailriders PO#10459	40.78	01-115-5017
12/28/2021	98822	NBA Bank Card Center	ToS-Parade Entry Fee PO#10308	10.00	02-170-5030
12/28/2021	98822	NBA Bank Card Center	ToS-Parade Entry Fees PO#10308	10.00	01-140-5030
12/28/2021	98822	NBA Bank Card Center	ToS-Exchange Propane Tanks PO#10309	28.36	02-170-5073
12/28/2021	98822	NBA Bank Card Center	ToS-Exchange Propane Tanks PO#10309	28.35	01-160-5073
12/28/2021	98822	NBA Bank Card Center	SS-2500 CM Rack Cards PO#10275	247.31	01-150-5019
12/28/2021	98822	NBA Bank Card Center	SS-Uline Tissue Paper	40.91	01-150-5009
12/28/2021	98822	NBA Bank Card Center	SS-Uline Shoe Covers PO#10274	58.85	01-150-5009
12/28/2021	98822	NBA Bank Card Center	SS-Safire Lunch Meeting PO#10274	36.97	01-150-5060
12/28/2021	98822	NBA Bank Card Center	SK-Google YouTube TV PO#10470	68.95	04-180-5025
12/28/2021	98822	NBA Bank Card Center	Credit Applied	167.67-	01-105-5020
12/28/2021	98823	Pinckard, Sharon	Dec Prem. Bene. Reim.PO#10521	150.00	01-000-2017
12/28/2021	98824	Standard Electric	Connector- Repair lift Station PO#10315	639.74	11-215-5061
12/28/2021	98825	Town of Eagar	1/2 NPC Electric Nov-Dec PO10523	110.76	01-115-5048
12/28/2021	98826	Valley Imaging Solutions	Senior Center Machine - Contract	31.62	16-240-5061
12/28/2021	98827	York Technical Resources LLC	AWOS Inspection PO#10469	996.20	04-180-5061
01/05/2022	98838	Apache Co Board of Supervisor	Monthly Payment January 2022	3,356.25	01-110-5056
01/05/2022	98839	Ascent Aviation Group, Inc.	Equipment Rental	350.00	04-180-5023
01/05/2022	98840	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	52.50	01-160-5077
01/05/2022	98840	AZ Dept of Corrections	Inmate Labor - HURF	122.50	02-170-5077
01/05/2022	98840	AZ Dept of Corrections	Inmate Labor - Water	70.00	10-210-5077
01/05/2022	98840	AZ Dept of Corrections	Inmate Labor - Sewer	52.50	11-215-5077

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01/05/2022	98840	AZ Dept of Corrections	Inmate Labor - Senior Center	52.50	22-270-5077
01/05/2022	98841	Blue Hills Env Assn Inc.	Jan 2022 Services - Admin	31.42	01-115-5018
01/05/2022	98841	Blue Hills Env Assn Inc.	Jan 2022 Services - Finance	12.67	01-120-5018
01/05/2022	98841	Blue Hills Env Assn Inc.	Jan 2022 Services - P&Z	12.67	01-125-5018
01/05/2022	98841	Blue Hills Env Assn Inc.	Jan 2022 Services - PD	12.67	01-130-5018
01/05/2022	98841	Blue Hills Env Assn Inc.	Jan 2022 Services - AC	27.39	01-135-5018
01/05/2022	98841	Blue Hills Env Assn Inc.	Jan 2022 Services - Fire	54.39	01-140-5018
01/05/2022	98841	Blue Hills Env Assn Inc.	Jan 2022 Services - HC	25.34	01-150-5018
01/05/2022	98841	Blue Hills Env Assn Inc.	Jan 2022 Services - P&C	53.39	01-160-5018
01/05/2022	98841	Blue Hills Env Assn Inc.	Jan 2022 Services - HURF	44.00	02-170-5018
01/05/2022	98841	Blue Hills Env Assn Inc.	Jan 2022 Services - AP	54.39	04-180-5018
01/05/2022	98841	Blue Hills Env Assn Inc.	Jan 2022 Services - Water	44.00	10-210-5018
01/05/2022	98841	Blue Hills Env Assn Inc.	Jan 2022 Services - Sewer	54.39	11-215-5018
01/05/2022	98841	Blue Hills Env Assn Inc.	Jan 2022 Services - ToS SC	54.39	22-270-5018
01/05/2022	98842	Car Quest	Fuel Line Clip PO#10305	5.28	01-115-5024
01/05/2022	98843	Dana Kepner Company	Ford Corp Stop x12 PO#9988 -REPLACEMENT PARTS	679.86	10-210-5129
01/05/2022	98844	Davis Hardware	Janitor Supplies PO#10508	41.44	01-115-5059
01/05/2022	98844	Davis Hardware	UPS to Flite Instruments PO#10467	17.56	04-180-5061
01/05/2022	98844	Davis Hardware	Liquid Nails PO#10467	5.44	04-180-5092
01/05/2022	98844	Davis Hardware	Mounting Tape PO#10311	8.28	01-160-5047
01/05/2022	98844	Davis Hardware	Drill Bit Set PO#10311	37.08	11-215-5073
01/05/2022	98844	Davis Hardware	Rock Salt PO#10311	28.34	01-160-5047
01/05/2022	98844	Davis Hardware	Rock Salt PO#10311	28.35	01-145-5062
01/05/2022	98844	Davis Hardware	Marking Tape PO#10316	20.34	02-170-5030
01/05/2022	98844	Davis Hardware	Marking Tape PO#10316	20.35	10-210-5030
01/05/2022	98844	Davis Hardware	Marking Tape PO#10316	20.35	11-215-5030
01/05/2022	98844	Davis Hardware	Casa Utility Heater PO#10316	61.09	02-170-5086
01/05/2022	98844	Davis Hardware	Totes for Storage PO#10319	119.94	01-160-5059
01/05/2022	98844	Davis Hardware	Discount Given per Terms	19.96-	01-160-5059
01/05/2022	98845	Napa Auto Parts	Filter/Cleaner/Washer Fluid PO#10304	103.78	02-170-5024
01/05/2022	98845	Napa Auto Parts	Battery Charger PO#10304	213.60	02-170-5028
01/05/2022	98845	Napa Auto Parts	2" Level PO#10304	76.37	01-130-5024
01/05/2022	98845	Napa Auto Parts	Easy Pull/Cleaner PO#10304	51.72	11-215-5061
01/05/2022	98845	Napa Auto Parts	Purge Valve PO#10304	49.10	01-130-5024
01/05/2022	98845	Napa Auto Parts	50/50 Fit Charge/Alumaseal PO#10304	12.84	01-140-5061
01/05/2022	98845	Napa Auto Parts	Fuel Pump Assembly PO#10304	257.21	01-115-5024
01/05/2022	98845	Napa Auto Parts	RETURN - Fuel Pump Assembly PO#10304	257.21-	01-115-5024
01/05/2022	98845	Napa Auto Parts	Fuel Pump PO#10304	346.26	01-115-5024
01/05/2022	98845	Napa Auto Parts	Fuel Line Retainer/Fuel Connector PO#10304	13.88	01-115-5024
01/05/2022	98845	Napa Auto Parts	Oil/Filter PO#10304	51.36	16-240-5024
01/05/2022	98845	Napa Auto Parts	RTU- Ext Life PO#10304	17.43	10-210-5061
01/05/2022	98845	Napa Auto Parts	Cable/Frieght PO#10304	155.32	01-140-5061

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
01/05/2022	98846	Rhinehart Oil Co. , LLC	SC - Acct R10005172	12.15	13-225-5011
01/05/2022	98846	Rhinehart Oil Co. , LLC	SC - Acct R10005172	12.15	15-235-5011
01/05/2022	98846	Rhinehart Oil Co. , LLC	SC - Acct R10005172	12.14	42-365-5011
01/05/2022	98846	Rhinehart Oil Co. , LLC	ToS&SC - Acct R10003765	54.06	13-225-5011
01/05/2022	98846	Rhinehart Oil Co. , LLC	ToS&SC - Acct R10003765	54.06	15-235-5011
01/05/2022	98846	Rhinehart Oil Co. , LLC	ToS&SC - Acct R10003765	54.06	42-365-5011
01/05/2022	98846	Rhinehart Oil Co. , LLC	PW/Shop - AcctR10005173	284.95	01-155-5011
01/05/2022	98846	Rhinehart Oil Co. , LLC	PW/Parks - AcctR10005173	93.86	01-160-5011
01/05/2022	98846	Rhinehart Oil Co. , LLC	PW/HURF - AcctR10005173	194.01	02-170-5011
01/05/2022	98846	Rhinehart Oil Co. , LLC	PW/Sewer - AcctR10005173	156.86	11-215-5011
01/05/2022	98846	Rhinehart Oil Co. , LLC	PW/Water - AcctR10005173	80.60	10-210-5011
01/05/2022	98846	Rhinehart Oil Co. , LLC	PD/AC - Acct R10005174	390.13	01-130-5011
01/05/2022	98846	Rhinehart Oil Co. , LLC	PD/AC - Acct R10005174	107.85	01-135-5011
01/05/2022	98846	Rhinehart Oil Co. , LLC	Fire - Acct R0005178	57.09	01-140-5011
01/05/2022	98847	Shamrock Foods Co	General Food PO#10421	615.80	19-255-5060
01/05/2022	98847	Shamrock Foods Co	Paper Towels PO#10421	26.55	22-270-5089
01/05/2022	98848	SHRMC	Heartsaver E-Cards PO#10082	221.00	01-140-5017
01/05/2022	98849	Standard Insurance Co, RA	00 156419 0003 Jan 22 - Admin	64.80	01-115-5004
01/05/2022	98849	Standard Insurance Co, RA	00 156419 0003 Jan 22 - Finance	47.81	01-120-5004
01/05/2022	98849	Standard Insurance Co, RA	00 156419 0003 Jan 22 - P&Z	10.18	01-125-5004
01/05/2022	98849	Standard Insurance Co, RA	00 156419 0003 Jan 22 - PD	123.61	01-130-5004
01/05/2022	98849	Standard Insurance Co, RA	00 156419 0003 Jan 22 - AC	11.66	01-135-5004
01/05/2022	98849	Standard Insurance Co, RA	00 156419 0003 Jan 22 - Fire	29.48	01-140-5004
01/05/2022	98849	Standard Insurance Co, RA	00 156419 0003 Jan 22 - HC	21.55	01-150-5004
01/05/2022	98849	Standard Insurance Co, RA	00 156419 0003 Jan 22 - Mech Shop	7.73	01-155-5004
01/05/2022	98849	Standard Insurance Co, RA	00 156419 0003 Jan 22 - Parks	12.12	01-160-5004
01/05/2022	98849	Standard Insurance Co, RA	00 156419 0003 Jan 22 - HURF	68.34	02-170-5004
01/05/2022	98849	Standard Insurance Co, RA	00 156419 0003 Jan 22 - SC	29.16	03-175-5004
01/05/2022	98849	Standard Insurance Co, RA	00 156419 0003 Jan 22 - AP	32.40	04-180-5004
01/05/2022	98849	Standard Insurance Co, RA	00 156419 0003 Jan 22 - Water	66.68	10-210-5004
01/05/2022	98849	Standard Insurance Co, RA	00 156419 0003 Jan 22 - Sewer	61.03	11-215-5004
01/05/2022	98849	Standard Insurance Co, RA	00 156419 0003 Jan 22 - UofA SNAP	25.70	55-430-5004
01/05/2022	98850	Sunstate Technology Group	Computer Services- Jan 2022 - Admin	310.00	01-115-5036
01/05/2022	98850	Sunstate Technology Group	Computer Services- Jan 2022 - Finance	310.00	01-120-5036
01/05/2022	98850	Sunstate Technology Group	Computer Services- Jan 2022 - P&Z	155.00	01-125-5036
01/05/2022	98850	Sunstate Technology Group	Computer Services- Jan 2022 - PD	1,085.00	01-130-5036
01/05/2022	98850	Sunstate Technology Group	Computer Services- Jan 2022 - Fire	155.00	01-140-5036
01/05/2022	98850	Sunstate Technology Group	Computer Services- Jan 2022 - HC	310.00	01-150-5036
01/05/2022	98850	Sunstate Technology Group	Computer Services- Jan 2022 - HURF	620.00	02-170-5036
01/05/2022	98850	Sunstate Technology Group	Computer Services- Jan 2022 - AP	155.00	04-180-5036
01/05/2022	98850	Sunstate Technology Group	Computer Services- Jan 2022 - Water	77.50	10-210-5036
01/05/2022	98850	Sunstate Technology Group	Computer Services- Jan 2022 - Sewer	77.50	11-215-5036

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
01/05/2022	98850	Sunstate Technology Group	Computer Services- Jan 2022 - SC	155.00	22-270-5036
01/05/2022	98850	Sunstate Technology Group	Computer Services- Jan 2022 - SC	155.00	17-245-5036
01/05/2022	98850	Sunstate Technology Group	TOS - VoIP telephone Jan 2022 - Admin	165.04	01-115-5016
01/05/2022	98850	Sunstate Technology Group	TOS - VoIP telephone Jan 2022 - Finance	110.03	01-120-5016
01/05/2022	98850	Sunstate Technology Group	TOS - VoIP telephone Jan 2022 - P&Z	55.01	01-125-5016
01/05/2022	98850	Sunstate Technology Group	TOS - VoIP telephone Jan 2022 - Fire	165.04	01-140-5016
01/05/2022	98850	Sunstate Technology Group	TOS - VoIP telephone Jan 2022 - HC/Casa	110.03	01-150-5016
01/05/2022	98850	Sunstate Technology Group	TOS - VoIP telephone Jan 2022 - Water	27.51	10-210-5016
01/05/2022	98850	Sunstate Technology Group	TOS - VoIP telephone Jan 2022 - Sewer	27.51	11-215-5016
01/05/2022	98850	Sunstate Technology Group	TOS - VoIP telephone Jan 2022 - PD	715.17	01-130-5016
01/05/2022	98850	Sunstate Technology Group	TOS - VoIP telephone- SC Jan 2022	168.85	16-240-5016
01/05/2022	98851	TOS Municipal Property	Fire Engine loan payment to USDA Jan 2022	1,933.80	01-100-5988
01/05/2022	98851	TOS Municipal Property	Public Safety Building USDA Payment Jan 2022	1,678.60	01-100-5988
01/05/2022	98852	Verizon Wireless	Airport Cell Phone Dec Statement	48.78	04-180-5016
01/05/2022	98852	Verizon Wireless	Water Cell Phone Dec Statement	28.29	10-210-5016
01/05/2022	98852	Verizon Wireless	Sewer Cell Phone Dec Statement	28.29	11-215-5016
01/05/2022	98852	Verizon Wireless	Senior Center Cell Phone Dec Statement	38.68	42-365-5016
01/05/2022	98853	Western Drug Co	5 yr Gift for S. Phillips PO#10514	28.32	01-115-5020
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 M&C	67.75	01-105-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 Magistrate	43.13	01-110-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 Admin	340.57	01-115-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 Finance	55.45	01-120-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 P&Z	74.96	01-125-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 PD	2,805.24	01-130-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 AC	158.82	01-135-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 Fire	790.90	01-140-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 Bld Maint	11.90	01-145-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 HC/Casa	90.51	01-150-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 Shop	75.80	01-155-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 Park	125.22	01-160-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 HURF	2,075.46	02-170-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 SC	485.04	03-175-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 AP	460.69	04-180-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 Water	636.41	10-210-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 Sewer	600.48	11-215-5006
01/05/2022	98854	AZ Municipal Risk Retention Pool	Work Comp Oct 21 - Dec 21 UofA SNAP	79.67	55-430-5006
01/05/2022	98855	Malapai Meat Packing LLC	Meat processing for beef from Zachry Group donation to Senior Cent	1,066.67	16-240-5060
01/06/2022	98856	Pinckard, Sharon	August Prem. Bene. Reim.PO#10208	134.94	01-000-2017
Grand Totals:				<u>197,422.27</u>	

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Chris Collopy / Town Manager
DATE: 01/19/2022
SUBJECT: FIRST READING OF ORDINANCE 2022-001

SUGGESTED MOTIONS:

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

STAFF REPORT

Federal Regulations require municipalities to have a Floodplain Ordinance that meet thresholds for members of the municipalities that need flood insurance to be able to get flood insurance.

After reviewing the existing floodplain ordinance, staff felt that the existing ordinance met the Federal standards. Staff researched and found an ordinance that could be adjusted to meet the needs of the citizens of Springerville.

The new ordinance will not make development any more difficult and gives the Town enforcement powers to protect any one individual from causing the loss of their needed flood insurance.

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

ORDINANCE NO. 2022-001

AN ORDINANCE OF THE MAYOR AND THE COUNCIL OF THE TOWN OF SPRINGERVILLE, APACHE COUNTY, ARIZONA REPLACING CHAPTER 15.24 FLOODPLAIN MANAGEMENT" OF THE TOWN CODE, IN ORDER TO MAKE PROVISIONS FOR MANAGING BUILDING WITHIN FLOODPLAINS; AND PROVIDING FOR ENFORCEMENT AND PENALTIES.

ORDINANCE NO. 2022-001

AN ORDINANCE OF THE MAYOR AND THE COUNCIL OF THE TOWN OF SPRINGERVILLE, APACHE COUNTY, ARIZONA REPLACING CHAPTER 15.24 FLOODPLAIN MANAGEMENT” OF THE TOWN CODE, IN ORDER TO MAKE PROVISIONS FOR MANAGING BUILDING WITHIN FLOODPLAINS; AND PROVIDING FOR ENFORCEMENT AND PENALTIES.

WHEREAS, the Mayor and the Council of the Town of Springerville desire to promote the wellbeing of the citizens of Springerville; and

WHEREAS, the Mayor and Town Council of the Town of Springerville recognize the need to manage building within the floodplains and promote a reasonably safe environment for neighboring property owners; and

WHEREAS, the Mayor and the Council of the Town of Springerville desire to have the Floodplain Manager review plans and issue permits for building projects within the Town of Springerville.

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

Section 1. Adoption by Reference. Pursuant to A.R.S. Section 9-802, the Town of Springerville hereby amends the Town Code and replaces Chapter 15.24 of the Springerville Code by adopting by reference Resolution 2022-R001, amending Town Code Chapter 15.24 replacing Chapter 15.24 “Floodplain Management”

Section 2. Copies of Chapter 15.24 of the Town Code. At least three (3) copies of Chapter 15.24 and any future amendments or revisions, shall be kept on file in the office of the Town Clerk for public access. Copies placed for public access shall be readily available for public inspection during normal working hours.

Section 3. All ordinances or parts of ordinances adopted by the Town of Springerville in conflict with the provisions of this ordinance are hereby repealed, effective as of the day this ordinance is effective.

Section 4. Enforcement; Penalties.

1. Any person violating any of the provisions of this Chapter shall be guilty of civil violation punishable as provided in Section 1.20.010, each day a violation continues shall be a separate offense.

PASSED AND ADOPTED by a majority vote of the Mayor and Council of the Town of Springerville Town of Springerville, Arizona on this ____ day of _____, 2022 to be effective when publication and posting pursuant to A.R.S. § 9-813 is completed.

Phil Hanson, Mayor

ATTEST:

Kelsi Miller, Town Clerk

APPROVED AS TO FORM:

Tosca Henry, Town Attorney