



TOWN COUNCIL REGULAR MEETING

Wednesday, July 20, 2022 at 6:00 pm

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

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

TOWN COUNCIL MEETING: 6:00 P.M.

1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:

2. ROLL CALL:

Members of the Town Council or Legal Counsel that are unable to be present in person at a scheduled Council meeting, may participate in the meeting by telephone or video conference.

3. PUBLIC PARTICIPATION:

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

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

Comments are limited to a 3 minute time period.

4. COUNCIL, MANAGER AND STAFF REPORTS:

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

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

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

c. Staff Reports: Summary Updates

5. CONSENT ITEMS:

a. Consider approval of the updated Inspection Services Agreement with

the AZ Department of Housing for maintaining standards of quality and safety.

- b. Consider ratification and approval of accounts payable register from 06/02/2022-7/12/2022.**
- c. Consider ratification and approval of the Sunstate Technology renewal.**
- d. Consider approval of the June 15, 2022 Regular Council Meeting Minutes.**
- e. Consider approval of the JTJ Holdings (Guardian Flight) contract addendum to allow them a lien against the building.**

6. PUBLIC HEARING ON FY 22/23 BUDGET:

Discussion and possible action to enter into a public hearing to take public and council comments on the proposed Final Budget. The public will be limited to 3 minutes.

OLD BUSINESS

7. ADOPTION OF FINAL BUDGET:

Discussion and possible action regarding the Fiscal Year 22/23 Final Budget.

NEW BUSINESS

8. EXECUTIVE SESSION:

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

a. Candidate Review for the Planning and Zoning Commission:

Discussion and review of the candidates for the Planning and Zoning Commission pursuant to ARS § 38-431.03 (A) (1).

b. Claims against the town by White Mountains Flower:

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

c. Claims against the town by Shawn Ray:

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

d. Franchise Fees & Agreements:

Discussion or consultation for legal advice with the attorney regarding franchise fees & agreements pursuant to ARS § 38 431.03 (3).

9. POSSIBLE ACTION AS A RESULT OF EXECUTIVE SESSION:

10. PLANNING AND ZONING COMMISSION VACANCIES APPOINTMENT:

Discussion and possible action to fill the two vacancies on the Planning and Zoning Commission.

11. TOURISM TAX FUND REQUEST:

Discussion and possible action to approve the Tourism Tax application for funds in the amount of \$750 to the Springerville-Eagar Regional Chamber for the Buy Local Celebration event.

12. DESTINATION MARKETING ORGANIZATION:

a. Update from the Springerville-Eagar Regional Chamber of Commerce:

b. RESOLUTION 2022-007:

Discussion and possible action on Resolution 2022-007 regarding the appointment of an official destination marketing organization.

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF SPRINGERVILLE, ARIZONA, DESIGNATING THE SPRINGERVILLE - EAGAR REGIONAL CHAMBER OF COMMERCE AS THE OFFICIAL DESTINATION MARKETING ORGANIZATION (DMO) FOR THE PURPOSE OF COORDINATING TOURISM PROMOTION WITH THE ARIZONA OFFICE OF TOURISM (AOT), AND DESIGNATING AND AUTHORIZING THE TOWN MANAGER TO EXECUTE A DMO AFFIDAVIT ON BEHALF OF THE TOWN OF SPRINGERVILLE

13. RESOLUTION 2022-006:

Discussion and possible regarding Resolution 2022-006 regarding the annual designation of the Chief Fiscal Officer as the finance director Heidi Wink.

A RESOLUTION OF THE TOWN OF SPRINGERVILLE, ARIZONA MAYOR AND COMMON COUNCIL, DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2023 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL.

14. 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 (kmillers@springervilleaz.gov) (928) 333-2656 x 224 | Agenda published on 07/13/2022 at 11:56 AM



Town Council Agenda Staff Report

AIRPORT MANAGER'S REPORT

July 1, 2022

1. Recent Fuel Sales

a. June 2022: 5,376.02 gallons (\$33,025.78)

Fiscal Year Total: 63,228.46 gallons (17,512.56 AvGas, 45,715.90 Jet A)
\$277,140.66

2. Recent Traffic Operations

a. June 2022

501 Total

118 Local, 229 Itinerant, 154 Air Taxi, 0 Military

501 GA, 0 Military

91 Medevac

37% Business Related

9% Based / 91% Transient

67 Fuel Purchases

Fiscal Year Total:

4,022 Total

272 Local, 1,883 Itinerant, 1,805 Air Taxi, 62 Military

3. 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: Funds have been encumbered by ADOT and Kimley-Horn will begin working on design.

4. Comments

Our current based aircraft count is 11.



Town Council Agenda Staff Report

COMMUNITY SERVICES DEPARTMENT REPORT
July, 2022

June– Community Assistance and Senior Services Counts:

Senior & Meal Services		Low Income Assistance Services	
Congregate Meals	344	Food Commodity Box (households)	550
Home Delivered Meals	365	Food Cards – we ran out of food cards	0
Long Term Care Meals	40	Adult Diapers	8
Indigent Meals	42	Fuel Cards – we ran out of fuel cards	0
HEAD START Meals served	0	LIHEAP	22
Total Meals Served	791	Bus Pass	4
Senior Equipment	3	Rental Assistance	7
Transportation Units	251	Pet Food Bags Delivered	1
Volunteer Hours	114	Senior Food Boxes	109

UPDATES:

This beautiful weather has our seniors itching to do some traveling. On Thursday, 7/7, several of the seniors will be going to Quemado, NM to play bingo with the seniors at the Quemado Senior Center. They are excited to have a day out for sure. If they enjoy the visit, we may consider making this a monthly outing. There are other trips we are considering for the remainder of the year, to include a day fishing, another trip to Laughlin, a day trip to Glenwood, the Petrified Forest, Hondah Casino and a drive to Alpine for lunch.

Fortunately, we've received some additional funding to include another part time transportation driver, which will be such an asset to our center. Tony Savala, who was previously one of our Title V staff, has accepted the position as a part time driver and will be sharing transportation duties with Brian. As a reminder, we provide transportation Monday – Thursday each week and also two trips to Show Low each month.

We have continued to make small improvements around the center to include painting the back two offices and the large conference room (currently being painted). We've managed to clean up the building quite a bit over the last year to include throwing out a lot of trash and broken items. We have also been going through old files, sorting items that need to be shredded and those that can be thrown out. We found boxes from the 1990's that were still in the attic so the process of sorting through paperwork takes a lot of time. The Connex Container that we purchased through the UFB grant has helped us free up some room in the building so we are especially grateful for that!



Town Council Agenda Staff Report



**Round Valley Community
Services & Senior Center**

356 S. Papago
Springerville, AZ 85938
928-333-2516



LET US CELEBRATE



Independence Day!

*Theme: Round Valley Family & Friends
Forever Free*

**JOIN US FOR THE PARADE JULY 4,
2022 AT 10:00 AM**

Fireworks: July 2, 2022 at Sundown

Dance: July 1 & 2, 2022 9:00 pm - Midnight

Stack: July 3, 2022 8:30 am

Rodeo: July 4, 2022 1:30 pm - 4:00 pm

**TO REGISTER FOR THE PARADE CALL
JESSICA AT 928-333-4126 OR GO ONLINE**

All other info at: eagaraz.gov & roundvalley.rodeo





Town Council Agenda Staff Report



Red, White & Blue Tarts

FILLING:

- 1/2 cup whipping cream
- 1/4 cup powdered sugar
- 1/2 cup sour cream
- 1 teaspoon grated lemon peel
- 3/4 cup halved strawberries
- 3/4 cup blueberries

CRUST:

- 1 1/4 cup graham cracker crumbs
- 1/2 cups margarine or butter
- 1/4 cup sugar

FILLING: Combine whipping cream and powdered sugar. Beat on low until well mixed, scraping sides of bowl occasionally. Beat at high speed until peaks form. Fold in sour cream and lemon peel. Gently fold in berries.

CRUST: Combine Graham Cracker crumb, sugar & melted butter or margarine & mix well. Press into the bottom of baking cups or 9 inch pie pan.

Spoon mixture evenly into crusts. Refrigerate one hour before serving. If desired, garnish with additional fruit and small flags.

Store in refrigerator.

posh pixels design studio
PoshPixelsStudio.com MAKE LIFE CUTE



Join us for a
Cooking Demonstration
Monday, JULY 11th
10:30 am
Simple Recipes using just a few
ingredients



NEW – FREE – 3 CLASS SERIES
for EVERYONE! All Ages & Stages (Optional Bar for support)
Improve: **STRENGTH, TONE and BALANCE!**
Using body weight and movement



MATINEE DAYS
MOVIES BEGIN AT 12:30

JULY 25TH



3 CLASS SERIES: TUESDAY JULY 5, 12, 19
10:30-11:15 @ The Round Valley
Community/Senior Center
358 S. Papago St., Springerville, AZ



This material was funded by USDA's Senior Nutrition Program. We are grateful to the Round Valley Community Center for their support in providing this program to the community.



WILDFIRE SMOKE FACTSHEET

Prepare for Fire Season



If you live in an area where the wildfire risk is high, take steps now to prepare for fire season. Being prepared for fire season is especially important for the health of children, older adults, and people with heart or lung disease.

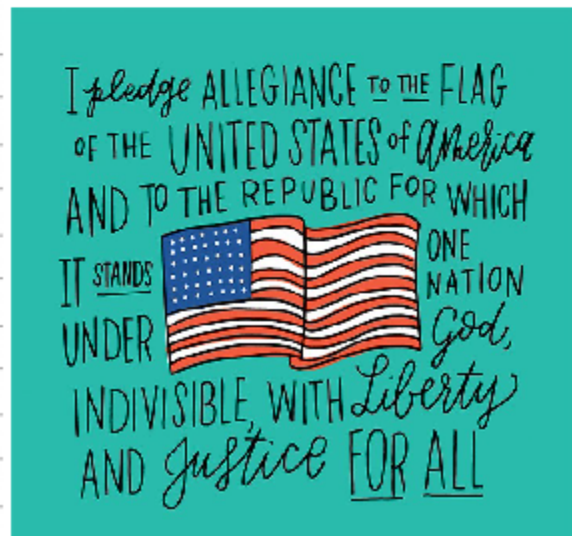
Before a Wildfire

- **If any family member has heart or lung disease, including asthma,** check with your doctor about what you should do during smoke events. Have a plan to manage your condition.
- **Stock up** so you don't have to go out when it's smoky. Have several days of medications on hand. Buy groceries that do not need to be refrigerated or cooked because cooking can add to indoor air pollution.
- **Create a "clean room"** in your home. Choose a room with no fireplace and as few windows and doors as possible, such as a bedroom. Use a portable air cleaner in the room.
- **Buy a portable air cleaner** before there is a smoke event. Make sure it has high efficiency HEPA filters and it is the right size for the room.
- **Know how you will get alerts** and health warnings, including air quality reports, public service announcements (PSAs), and social media warning you about high fire risk or an active fire.
- **Ask an air conditioning professional** what kind of high efficiency filters to use in your home's system and how to close the fresh air intake if your central air system or room air conditioner has one.
- **Have a supply of N95 respirators** and learn how to use them. They are sold at many home improvement stores and online.
- **Organize your important items** ahead of time, including financial and personal documents. Know your evacuation routes and where to go if you have to evacuate. Make sure to prepare your children, and consider your pets when making an evacuation plan.



INDEPENDENCE DAY WORD SCRAMBLE PUZZLE

1. SUTONCONITIT
2. ICECRAISF
3. MATPROOACLNI
4. SLOUAZE
5. BRTEEAELC
6. RTIEEGHA
7. OITPIRMSAT
8. AEIARRSNYYN
9. GLFA
10. GVETEONRMN
11. EICNDNPEEDEN
12. IYBRLTE





Town Council Agenda Staff Report



TOWN OF SPRINGERVILLE
"GATEWAY TO THE WHITE MOUNTAINS"

PROCLAMATION BY THE MAYOR
Declaring an Emergency

WHEREAS, the Town of Springerville and surrounding areas are currently in an extreme fire danger; and

WHEREAS, the possibilities of major fire events is higher due to the current conditions; and

WHEREAS, The Mayor of Springerville has the power to issue this proclamation in the event of a threat or natural disaster.

NOW< THEREFORE, I Phil Hanson, Mayor of the Town of Springerville, do hereby proclaim that emergency does exist and that the following restrictions are effective until such time as the fire danger abates:

1. No burning, maintaining, attending, or using a fire, campfire on any property within the Town of Springerville.
2. No smoking, except within an enclosed vehicle or building, and all cigarettes will be properly extinguished and disposed of.
3. The following exceptions are exempt from these restrictions.
 - A. Any Federal, State and local officers or members of an organized firefighting force in the performance of an official firefighting duty.
4. This Proclamation becomes effective a 8:00 am on Tuesday May 17, 2022 and will remain in force until rescinded.

Any person violating this ban on open fires and smoking will be prosecuted to the full extent of the law.

Signed this 17th day of May, 2022

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the seal Of the Town of Springerville.


Mayor, Phil Hanson



418 East Main Street
Springerville, Arizona 85938-3002
928.333.7656
www.springervilleaz.gov





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
(Formerly Walgreens)

www.medcare360.com



Town Council Agenda Staff Report

FreeDailyCrosswords.com

4th July

ACROSS

- 1) Bird known for thievery, briefly
- 4) Soft-palate attachment
- 9) Not appropriate or suitable
- 14) Roth plan
- 15) Banking expert?
- 16) Workplace for some clowns
- 17) Nothing at all
- 18) Preparing for Thanksgiving dinner?
- 20) Like an improperly hung picture
- 22) Gin-flavoring fruit
- 23) Female inheritor
- 26) Professor's job security
- 30) Nervous ___ (worrisome person)
- 32) Plays a guitar
- 34) Clothing attachment
- 36) Yoga position
- 38) Agitation
- 39) Bonneville Flats locale
- 41) Wearing a hidden microphone
- 43) Poker payment
- 44) Investment firm T. ___ Price
- 45) Spectacular stars
- 47) "Vandal" suffix
- 48) Damaged
- 51) River through Wales and England
- 53) Bobcats' relatives
- 55) Backs out
- 58) Bit of this and a bit of that
- 60) Campaign manager?
- 61) Declining to draw
- 67) Become mature
- 68) Middle Eastern rice dish (Var.)
- 69) Wear away
- 70) Ball prop
- 71) Barks sharply
- 72) Uses an acetylene torch
- 73) Botch something up

DOWN

- 1) Washington the blues legend
- 2) Questions do it
- 3) Rudely implying "forget it"
- 4) Abrupt increase
- 5) Seven on a grandfather clock
- 6) Consultants' center?
- 7) A great deal
- 8) See 20-Across
- 9) Like some requests
- 10) Silent assent
- 11) Hue and cry
- 12) Sermon seating
- 13) Tare factor
- 19) "Nay" and "uh-uh"
- 21) Before, poetically
- 24) Like a snail's pace
- 25) Play a set with the band
- 27) ___ Major ("Big Bear" constellation)
- 28) Biden, to Obama
- 29) Gives off
- 31) Common Market money
- 33) Part of a plant
- 34) Artificial grass
- 35) Coral island
- 37) Dissolve, as ties
- 40) Felled, as a small tree
- 42) Mr. Letterman
- 46) Government upper houses
- 49) Book of Moses
- 50) Place for cold cuts
- 52) U.S. flag color
- 54) Muscular "swine" anagram
- 56) Like beavers, it's said
- 57) Look with a curled lip
- 59) Grimm villain
- 61) Undercover infiltrator
- 62) Bit of men's formalwear
- 63) What a monopolist wants
- 64) Brief lie-down
- 65) D.C. dealmaker
- 66) Do simple math

MOVING RIGHT ALONG

By Timothy E. Parker

1	2	3		4	5	6	7	8		9	10	11	12	13
14				15						16				
17				18						19				
20			21				22							
23					24	25		26			27	28	29	
		30						31		32				33
34	35			36						37		38		
39			40		41					42		43		
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48				49	50		51				52			
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61	62	63	64						65	66				67
68								69					70	
71								72						73








Town Council Agenda Staff Report



2022

CENTER OPEN

M-Th 7:00a.m. – 2:00p.m.

MONDAY	TUESDAY	WEDNESDAY	THURSDAY
 Happy 4th of July	5 Lunch served at 11:30 Food Bank 10:00–12:30 Senior Box Delivery YOGA–Pilates 10:30	6 Lunch served at 11:30 	7 Lunch served at 11:30
11 Lunch served at 11:30 Food Demo 10:30 am	12 Lunch served at 11:30 Food Bank 10:00–12:30 YOGA–Pilates 10:30 SENIOR BOXES	13 Lunch served at 11:30 	14 Lunch served at 11:30
18 Lunch served at 11:30	19 YOGA–Pilates 10:30 Lunch served at 11:30 Food Bank 10:00–12:30	20 Lunch served at 11:30 	21 Lunch served at 11:30
25 Lunch served at 11:30 MATINEE—12:30 	26 Lunch served at 11:30 Food Bank 10:00–12:30	27 Lunch served at 11:30 	28 Lunch served at 11:30



Town Council Agenda Staff Report



MENU – JULY, 2022

Lunch Served at 11:30 a.m.

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

Monday	Tuesday	Wednesday	Thursday	Friday
	<p>5 Baked Ham Seasoned Carrots Mashed Potatoes & Gravy WG Roll Pineapple</p>	<p>6 Chicken Fajitas Onions & Peppers Sliced Tomatoes Tortilla Orange</p>	<p>7 Sloppy Joes Broccoli Salad Peas/Carrots Tropical Fruit</p>	<p>8 BBQ Pork Ribs Sweet Potatoes Tossed Green Salad Roll Fruit Cup</p>
<p>11 Tuna Salad Sandwich White Bean Soup Green Beans Strawberries & Bananas</p>	<p>12 Spaghetti / Meat sauce Corn Mixed Green Salad Garlic Bread Fruit Cocktail</p>	<p>13 BBQ Chicken Legs Sweet Potatoes Broccoli Roll Oranges</p>	<p>14 Beef Stew Potatoes, Carrots, Tomatoes Apple Slaw Cornbread Pears</p>	<p>15 Turkey Burger/ Bun Baked Beans Lettuce/ Tomatoes Summer Squash Fruit Cup</p>
<p>18 Pepperoni Pizza Green Salad w/ Tomatoes 3-Bean Salad w/ Garbanzo, Green Beans & Corn Pineapple</p>	<p>19 Chicken Enchiladas Spinach Diced Cabbage & Tomatoes Tortillas Mixed Berries</p>	<p>20 Baked fish Mixed Veggies 7-Layer Salad Roll Fruit Cocktail</p>	<p>21 Beef Lasagna Seasoned Carrots Cucumbers & Tomatoes Garlic Bread Bananas</p>	<p>22 BBQ Pork Ribs Sweet Potatoes Tossed Green Salad WG Roll Fruit Cup</p>
<p>25 Egg Salad Sandwich Cole Slaw w/ Cabbage & peppers Minestrone Soup WG Bread Strawberries</p>	<p>26 Meat Loaf Mashed Potatoes Sliced Tomatoes Seasoned Carrots WW Bread Tropical Fruit</p>	<p>27 Herb Baked Chicken Green Beans Romaine Salad Cornbread Orange</p>	<p>28 Hamburger/Bun Lettuce/Tomato/ Pickles Baked Beans Pears</p>	<p>29 Southwest Chicken Salad Black beans & Corn Mixed Greens Tortilla</p>

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

Springerville Fire Department Council Report July 20th 2022

1. Springerville Fire Department Quarter 2 Calls

Quarter 2 Apr. 1-June 30	2022
Burn Permits Issued	1
Calls For Service	46
Breakdown of Calls For Service	
Fire and Fire Related	5
Prescribed Burns	2
Medical	11
MVA	3
Wildland Assignments	2
Good Intent Call	7
Service Calls	11
Inspections	2
Hazardous Conditions	0
False Alarms	9

- Springerville Fire Department planned a great fireworks' show with the assistance from Assistant Chief Jason Kirk (St. Johns Emergency Services) and shot an amazing show Saturday July 2nd. We want to thank all of those that assisted, Springerville Public Works, St. Johns Emergency Services, White Mountain Ambulance, Vernon Fire District, Local Volunteers, Eagar Fire Department, Springerville Municipal Airport (Sean Kienle) and all of our own personnel. Planning has already started for next years show and any assistance is always appreciated.
- Personnel from Springerville Fire Department assisted with the Eagar Firefighters Association Pancake Breakfast.
- Springerville Fire Department submitted a grant in April to Gila River Casinos to update our radio equipment and should hear something in July as to whether it will be awarded. Also submitted were two grants for turnouts to the Leary Firefighter Foundation and the Gary Sinise Foundation. We were awarded the 100 Club Grant for three sets of turnouts as well as the NAEMS (Northern Arizona EMS) grant for AED's that were placed in facilities in the Town of Springerville.
- As of Friday, June 24th the unincorporated areas of Apache and Navajo Counties, the Town of Pinetop-Lakeside, the towns of Taylor and Snowflake, Eagar, Springerville as well as the city of Show Low and the Apache-Sitgreaves National Forests rescinded all fire restrictions. The White Mountain Fire Coordinating Group will reconvene in a couple months.
- Springerville Fire Department plans to circulate a Community Questionnaire on the effectiveness and efficiency of our organization to assist us in gathering data to build our Community Risk Reduction Plan and data sets to assist us in planning for the future of Springerville Fire Department.
- Springerville Fire Department has been assisting Eagar Fire Department inviting their personnel to train Wednesday evenings with our department as well as multiple emergencies due to short staffing. This has both taxed our personnel and made us short staffed at times as well.



Town Council Agenda Staff Report

Report for June 2022

Springerville Heritage Center & Casa Malpais Archaeological Park

- Marcie Bafford was officially named the Director for Heritage Center and Casa Malpais in June, following completion of her 90-day probationary period.
- Visitor counts were good in the month of June. There were approximately 456 visitors. Included in this number was a group of special needs students from a school located in Tucson. The group was doing a tour of AZ and included The Heritage Museum in that tour. Due to physical limitations, they were not able to do the Casa tour but they all enjoyed the Museum. Heritage Park also opened for them so they did a tour there as well.
- Revenue generated from Casa Malpais site tours was approximately \$1145 in the month of June.
- We have a new volunteer guide for the Casa Site, Melanie Howey. She has 20+ years educating the public through biology, retail & volunteer work. She is currently seeking full time employment but is available to help with tours for the time being.
- The recap for fiscal year Jul 2021 – Jun 2022 is as follows:

Total visitor count (approximate) – 3064

Revenue from Casa Malpais tours – \$6306

- Public feedback regarding the Museum and Casa was, as always, positive in June.



Town Council Agenda Staff Report

Springerville Police Department Agenda Items and staff report

1. Springerville Police Department Stats

	May 2022	June 2022	Total
Calls for service:	162	139	301
Self-initiated Calls	116	105	221
Citizen:	14	9	23
Agency Assist:	59	51	110
Speed citations:	11	14	25
Nonmoving	2	5	7
Crim Speed:	0	1	1
Total traffic citations:	9	19	28
Verb warning:	40	46	86
Traffic Accidents	1	0	1
Written Warning:	19	22	41
DUI	3	2	5
Felony Cases	6	16	22
Misdemeanor	10	9	19
DV	3	3	6
Arrests	5	8	13

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

3. Recruit Lee Bell has resigned and will no longer be going to the Police Academy.
4. Recruit Ismael Amaya will be starting the Police Academy in Taylor on Monday July 18, 2022.
5. A search warrant was executed at a residence on Cochise Street. 5 people were arrested for various drug charges and warrants. A DPS team was called to clean up a potential meth lab where chemicals were found.
6. The Springerville Police Department participated in the Annual Governor's Office of Highway Safety Conference.

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Kelsi Miller / Town Clerk
DATE: 7/20/2022
SUBJECT: Consent Item(s)

SUGGESTED MOTIONS:

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

OR

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

STAFF REPORT

Please see attached documentation.

INSPECTION SERVICES AGREEMENT

BETWEEN

ARIZONA DEPARTMENT OF HOUSING

AND

TOWN OF SPRINGERVILLE

TO ENFORCE INSTALLATION STANDARDS

This **AGREEMENT** (“Agreement”) is entered into this _____ day of _____, _____, by and between the **ARIZONA DEPARTMENT OF HOUSING** (“ADOH”) and the **TOWN OF SPRINGERVILLE** (“Community Development”).

WHEREAS, pursuant to Arizona Revised Statutes (A.R.S.) § 41-4002 the purpose of ADOH is to maintain standards of quality and safety for manufactured homes, factory-built buildings, mobile homes, and the installation of the same.

WHEREAS, A.R.S. § 41-4004 (A) (5) directs ADOH to enter into agreements with local enforcement agencies to enforce the installation standards in their respective jurisdictions consistent with the installation standards of ADOH; and

WHEREAS, it is the desire of both parties to eliminate unnecessary duplication of inspections regarding installation standards within the Agency’s jurisdiction;

NOW, THEREFORE, in consideration of the premises and mutual promises and undertakings herein contained, and for other good and valuable consideration, the parties agree as follows:

1. **Monitoring and Enforcement.** For the duration of this Agreement, the Agency will monitor and enforce the installation standards set forth in A.R.S. § 41-4004 (A)(4) and Arizona Administrative Code (A.A.C.), including but not limited to, R4-34-102, R4-34-204, R4-34-606 and R4-34-801 as they apply to installation standards and accessory structures.
2. **Term.** The term of this Agreement shall be for five (5) years from the date of this Agreement.
3. **Standards of Performance.** In exercising the authority delegated hereunder the Agency shall perform to the same standards of performance that the law imposes upon ADOH in exercising the authority described in section 1 hereof. In addition, the Agency shall not approve any installation unless the installer affixes a State Insignia of Approval as required by A.A.C. R434-802 (A) and pays to the Agency the fee established by ADOH pursuant to the authority by A.A.C. R4-34-501.

4. Reporting. The Agency in this Agreement shall complete electronic reporting to ADOH via an online portal. A copy of each issued permit and corresponding installation inspection reports for mobile homes, HUD manufactured homes or factory built buildings shall be submitted within the portal. All permit and inspection activity shall be on submitted once per week if not reported to ADOH on a daily basis.
5. Fees Charged by the Agency. Permit fees charged by the Agency shall be the same as the Fee Schedule created by ADOH pursuant to its authority under A.R.S. § 41-4010 (A) (4), A.R.S. § 41-4010 (A) (5) and A.A.C. R4-34-501 and no more than permitted by R4-34-801(E). All fees collected by the Agency shall be kept by the Agency as compensation for the services performed by the Agency under this Agreement. The Agency shall not be entitled to any other compensation for services rendered by it under this Agreement.
6. Termination. Either party may terminate this Agreement at any time without cause by giving the other party thirty (30) days written notice prior to the date of termination. Additionally, ADOH may terminate this Agreement immediately and without notice, if ADOH determines that the installation standards required in the Agreement are not being maintained, or that local fees are not consistent with the inspection fees established by the Board of Manufactured Housing.
7. Qualifications of Personnel. The personnel that perform the functions delegated to the Agency in paragraph 1 hereof shall each have no less than one year of experience as a building code inspector or manufactured housing installation inspector.
8. Inspector Training. All Agency Inspectors performing under this Agreement shall participate in required initial and/or periodic training as set and coordinated by the State.
9. Duties of ADOH. Should ADOH require inspections of any portion of the installation of mobile, manufactured homes, accessory structures or factory built buildings not required by the Rules referred to herein and not covered under this Agreement, ADOH shall be responsible for the inspections and enforcement thereof.
10. Notices. All notices shall be mailed or delivered to the party to receive such notice to the following address.

- a. If intended for ADOH to:

Arizona Department of Housing
Manufactured Housing and Building Division
1110 West Washington, Suite #280 Phoenix,
AZ 85007-2935

Attn: Tara Brunetti

Title: Assistant Deputy Director Phone:
(602) 771-1035

b. If intended for Agency, to:

Town of Springerville
418 E Main Street
Springerville AZ 85938

Attn: Micheal Larisch
Title: Director
Phone: 928-338-2656 x227

11. Interpretation and Amendments. This Agreement contains the entire agreement between the parties hereto. This Agreement shall not be amended or modified in any manner, except by an instrument in writing signed by the parties hereto.
12. Headings. Headings are for convenience only and are not to be construed as part of this Agreement.
13. Invalidity of a Term. The parties agree that in the event any term, covenant or conditions herein contained should be held to be invalid or void, the invalidity of any such term, covenant or condition shall in no way affect any other term, covenant or condition of this Agreement.
14. Dispute. In the event of any dispute between the parties under this Agreement, the parties agree that they shall submit the dispute to arbitration pursuant to A.R.S. §§ 12-133(D) and 12-1518.
15. Inspection and Audit. Pursuant to A.R.S. §§ 35-214 and 35-215, all books, accounts, reports, files and other records relating to this Agreement shall be subject at all reasonable times to inspection and audit by the State of Arizona for five (5) years after completion of this Agreement. Such records shall be produced at the Auditor General's Office or such other office as the parties hereto may mutually agree within a reasonable time after request.
16. Conflict of Interest. The parties acknowledge that this Agreement is subject to cancellation by the Governor of Arizona pursuant to A.R.S. § 38-511, the provisions of which are incorporated herein.
17. Prohibition Against Discrimination. In the event that it applies, the parties agree to comply with the Arizona Governor's Executive Order No. 2009-09.
18. Governing Law and Venue. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Arizona. The exclusive venue for any litigation,

arbitration, administrative hearing or the like concerning this Agreement or any matter arising therefrom shall be in Maricopa County, State of Arizona.

19. Unavailability of Funding. Every payment or financial obligation of the parties under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by any party at the end of the period for which funds are available. No liability shall accrue to any party in the event this provision is exercised, and neither ADOH nor Agency shall be obligated or liable for any future payments nor for any damages as a result of termination under this paragraph.
20. E-verify. To the extent applicable under A.R.S. § 41-4401, each party and its respective subcontractors warrant compliance with all federal immigration laws and regulations that relate to its employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). Each party has the right to inspect the papers of the other party or its subcontractors participating in this Agreement and may result in the termination of the Agreement by a non-breaching party under terms of this Agreement.
21. Antitrust Violations. To the extent applicable, Agency assigns to the Department any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to the Agency toward fulfillment of this Agreement.
22. Boycott of Israel. To the extent applicable and permitted by law, Agency warrants that it is not currently engaged in, and agrees for the duration of the contract to not engage in, a boycott of goods or services from Israel as defined by A.R.S. § 35-393.01, as may be amended from time to time.

IN WITNESS WHEREOF, the parties hereto agree to carry out the terms of this Agreement and have executed this Agreement the day, month and year first written above.

ARIZONA DEPARTMENT OF HOUSING:

TOWN OF SPRINGERVILLE

Names: _____

Name: _____

Tara Brunetti, Asst. Deputy Director
Arizona Department of Housing

Phil Hanson Jr., Mayor

ATTEST: Kelsi Miller, Town Clerk

APPROVED this _____ day of _____, _____.



TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

Council Meeting July 20, 2022

Check Register

06/02/22 thru 07/12/22 Accounts Payable Expenses	\$456,624.93
Pay Period End 06/04/22 & 06/18/22	\$165,904.20
Total Expensed Dollar Amount for Consent Agenda	\$622,529.13
Total Revenue Received 06/02/22 thru 07/12/22	\$605,177.86

Balances on all cash accounts as of July 12, 2022

Checking Account	\$6,325,686.26
LGIP Savings	\$3,037,035.68

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
06/29/2022	99176	Jon Kirksey	Water Deposit Refund- J. Kirksey PO#10809	28.85- V	10-000-2025
06/28/2022	99258	Engineering Mapping Solutions	GIS Design & Storage #1 PO#10620	6,500.00- V	01-125-5012
06/08/2022	99293	Albertsons / Safeway	General Food PO#10687	78.80	20-260-5060
06/08/2022	99293	Albertsons / Safeway	General Food PO#10689	3.70	20-260-5060
06/08/2022	99293	Albertsons / Safeway	General Food PO#10689	24.68	20-260-5060
06/08/2022	99293	Albertsons / Safeway	General Food PO#10692	47.23	19-255-5060
06/08/2022	99293	Albertsons / Safeway	General Food PO#10694	41.83	19-255-5060
06/08/2022	99293	Albertsons / Safeway	General Food PO#10696	10.95	55-430-5060
06/08/2022	99293	Albertsons / Safeway	General Food PO#10699	81.69	20-260-5060
06/08/2022	99293	Albertsons / Safeway	General Food PO#10684	6.19	20-260-5060
06/08/2022	99293	Albertsons / Safeway	General Food PO#10855	19.71	20-260-5060
06/08/2022	99293	Albertsons / Safeway	General Food PO#10692	56.58	19-255-5060
06/08/2022	99293	Albertsons / Safeway	General Food PO#10688	19.80	55-430-5060
06/08/2022	99293	Albertsons / Safeway	General Food PO#10694	10.30	19-255-5060
06/08/2022	99293	Albertsons / Safeway	General Food PO#10684	19.25	20-260-5060
06/08/2022	99293	Albertsons / Safeway	General Non-Food PO#10684	4.98	20-260-5089
06/08/2022	99293	Albertsons / Safeway	General Food PO#10694	8.20	19-255-5060
06/08/2022	99293	Albertsons / Safeway	General Food PO#10699	6.57	20-260-5060
06/08/2022	99293	Albertsons / Safeway	General Food PO#10855	53.59	20-260-5060
06/08/2022	99294	AZ Dept of Corrections	Inmate Labor-Parks & Cemetary	48.00	01-160-5077
06/08/2022	99294	AZ Dept of Corrections	Inmate Labor - HURF	112.00	02-170-5077
06/08/2022	99294	AZ Dept of Corrections	Inmate Labor - Water	64.00	10-210-5077
06/08/2022	99294	AZ Dept of Corrections	Inmate Labor - Sewer	48.00	11-215-5077
06/08/2022	99294	AZ Dept of Corrections	Inmate Labor - Senior Center	48.00	22-270-5077
06/08/2022	99295	AZ Dept of Corrections(M)	Inmate Milage-Parks & Cemetary	43.52	01-160-5077
06/08/2022	99295	AZ Dept of Corrections(M)	Inmate MilageHURF	101.55	02-170-5077
06/08/2022	99295	AZ Dept of Corrections(M)	Inmate Milage-Water	58.03	10-210-5077
06/08/2022	99295	AZ Dept of Corrections(M)	Inmate Milage-Sewer	43.52	11-215-5077
06/08/2022	99295	AZ Dept of Corrections(M)	Inmate Milage-Senior Center	43.52	22-270-5077
06/08/2022	99296	Blue Hills Env Assn Inc.	June 2022 Services - Admin	43.12	01-115-5018
06/08/2022	99296	Blue Hills Env Assn Inc.	June 2022 Services - Finance	12.67	01-120-5018
06/08/2022	99296	Blue Hills Env Assn Inc.	June 2022 Services - CD	12.67	01-125-5018
06/08/2022	99296	Blue Hills Env Assn Inc.	June 2022 Services - PD	12.67	01-130-5018
06/08/2022	99296	Blue Hills Env Assn Inc.	June 2022 Services - AC	33.22	01-135-5018
06/08/2022	99296	Blue Hills Env Assn Inc.	June 2022 Services - Fire	60.22	01-140-5018
06/08/2022	99296	Blue Hills Env Assn Inc.	June 2022 Services - HC	25.32	01-150-5018
06/08/2022	99296	Blue Hills Env Assn Inc.	June 2022 Services - Parks	59.22	01-160-5018
06/08/2022	99296	Blue Hills Env Assn Inc.	June 2022 Services - HURF	44.00	02-170-5018
06/08/2022	99296	Blue Hills Env Assn Inc.	June 2022 Services - AP	60.23	04-180-5018

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
06/08/2022	99296	Blue Hills Env Assn Inc.	June 2022 Services - Water	44.00	10-210-5018
06/08/2022	99296	Blue Hills Env Assn Inc.	June 2022 Services - Sewer	60.23	11-215-5018
06/08/2022	99296	Blue Hills Env Assn Inc.	June 2022 Services - SC	60.23	22-270-5018
06/08/2022	99297	Compucolor West Inc	1 Carton Water Bills PO#10824	439.30	10-210-5019
06/08/2022	99297	Compucolor West Inc	1 Carton Water Bills PO 10824	439.30	11-215-5019
06/08/2022	99298	Carol Sietten	Cards x2 PO#10910	5.60	01-000-2006
06/08/2022	99299	David, Verna	NBlack, Silver, Red Necklace PO#10909	59.50	01-000-2006
06/08/2022	99300	Cities West Media, Inc.	The Hike Book PO#10907	13.97	01-000-2006
06/08/2022	99301	Rusty Childress	Arches PO#10908	349.30	01-000-2006
06/08/2022	99301	Rusty Childress	Racoon Print PO#10908	45.50	01-000-2006
06/08/2022	99301	Rusty Childress	Horse Print PO#10908	45.50	01-000-2006
06/08/2022	99301	Rusty Childress	Small Print PO#10908	17.50	01-000-2006
06/08/2022	99302	Mohave Environmental Lab corp	Effluent Outfall/Monitor Well	415.00	11-215-5123
06/08/2022	99303	Mohawk Automotive Lifts S.W.	Annual Lift Inspection PO#10718	559.00	02-170-5061
06/08/2022	99304	Pitney Bowers Global Financial Services	Lease Principal - Mar 2022-June 2022	199.80	01-115-5093
06/08/2022	99304	Pitney Bowers Global Financial Services	Lease Interest- Mar 2022-June 2022	18.18	01-115-5094
06/08/2022	99305	RAGHT	June 2022 Premium - PRW	5,248.51	01-000-2020
06/08/2022	99305	RAGHT	June 2022 Premium - Admin	738.82	01-115-5004
06/08/2022	99305	RAGHT	June 2022 Premium - Finance	1,839.60	01-120-5004
06/08/2022	99305	RAGHT	June 2022 Premium - P&Z/CD	1,347.79	01-125-5004
06/08/2022	99305	RAGHT	June 2022 Premium - PD	9,353.58	01-130-5004
06/08/2022	99305	RAGHT	June 2022 Premium - AC	1,322.08	01-135-5004
06/08/2022	99305	RAGHT	June 2022 Premium - Fire	3,589.81	01-140-5004
06/08/2022	99305	RAGHT	June 2022 Premium - Bldg Maint	1,326.36	01-145-5004
06/08/2022	99305	RAGHT	June 2022 Premium - HC	1,216.14	01-150-5004
06/08/2022	99305	RAGHT	June 2022 Premium - Shop	537.82	01-155-5004
06/08/2022	99305	RAGHT	June 2022 Premium - Parks	435.65	01-160-5004
06/08/2022	99305	RAGHT	June 2022 Premium - HURF	3,348.68	02-170-5004
06/08/2022	99305	RAGHT	June 2022 Premium - SC	1,192.08	03-175-5004
06/08/2022	99305	RAGHT	June 2022 Premium - AP	1,326.33	04-180-5004
06/08/2022	99305	RAGHT	June 2022 Premium - Water	3,003.86	10-210-5004
06/08/2022	99305	RAGHT	June 2022 Premium - Sewer	2,057.24	11-215-5004
06/08/2022	99305	RAGHT	June 2022 Premium - UofA SNAP	927.87	55-430-5004
06/08/2022	99306	Rhinehart Oil Co. , LLC	End of Month - PD	673.55	01-130-5011
06/08/2022	99306	Rhinehart Oil Co. , LLC	End of Month - AC	88.57	01-135-5011
06/08/2022	99306	Rhinehart Oil Co. , LLC	End of Month - Fire	388.27	01-140-5011
06/08/2022	99306	Rhinehart Oil Co. , LLC	End of Month - Bldg Maint	114.72	01-145-5011
06/08/2022	99306	Rhinehart Oil Co. , LLC	End of Month - Parks	118.40	01-160-5011
06/08/2022	99306	Rhinehart Oil Co. , LLC	End of Month - Water	61.73	10-210-5011
06/08/2022	99306	Rhinehart Oil Co. , LLC	End of Month - Sewer	493.60	11-215-5011
06/08/2022	99306	Rhinehart Oil Co. , LLC	End of Month - SC NACOG Transportation	32.58	13-225-5011
06/08/2022	99306	Rhinehart Oil Co. , LLC	End of Month - SC Home Delivery	32.58	15-235-5011

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
06/08/2022	99306	Rhinehart Oil Co. , LLC	End of Month - SC SPV Transportation	32.58	42-365-5011
06/08/2022	99307	Sierra Propane	Propane Allocation - Admin	54.04	01-115-5022
06/08/2022	99307	Sierra Propane	Propane Allocation - Finance	32.42	01-120-5022
06/08/2022	99307	Sierra Propane	Propane Allocation - CD	21.62	01-125-5022
06/08/2022	99307	Sierra Propane	Propane Allocation - HC	108.08	01-150-5022
06/08/2022	99307	Sierra Propane	Propane Allocation - Shop	4.42	01-155-5022
06/08/2022	99307	Sierra Propane	Propane Allocation - HURF	10.31	02-170-5022
06/08/2022	99307	Sierra Propane	Propane Allocation - Water	7.36	10-210-5022
06/08/2022	99307	Sierra Propane	Propane Allocation - Sewer	351.12	11-215-5022
06/08/2022	99307	Sierra Propane	Propane Allocation - SC	94.05	16-240-5022
06/08/2022	99308	Simpliverified	Background Check - E. Nelson	63.00	01-140-5012
06/08/2022	99309	Sunstate Technology Group	AP- Computer Services June 2022	282.80	01-115-5036
06/08/2022	99309	Sunstate Technology Group	Finance- Computer Services June 2022	282.80	01-120-5036
06/08/2022	99309	Sunstate Technology Group	CD- Computer Services June 2022	141.40	01-125-5036
06/08/2022	99309	Sunstate Technology Group	PD- Computer Services June 2022	989.80	01-130-5036
06/08/2022	99309	Sunstate Technology Group	Fire- Computer Services June 2022	565.60	01-140-5036
06/08/2022	99309	Sunstate Technology Group	HC- Computer Services June 2022	282.80	01-150-5036
06/08/2022	99309	Sunstate Technology Group	HURF- Computer Services June 2022	565.61	02-170-5036
06/08/2022	99309	Sunstate Technology Group	AP- Computer Services June 2022	282.80	04-180-5036
06/08/2022	99309	Sunstate Technology Group	Water- Computer Services June 2022	141.40	10-210-5036
06/08/2022	99309	Sunstate Technology Group	Sewer- Computer Services June 2022	141.40	11-215-5036
06/08/2022	99309	Sunstate Technology Group	SC- Computer Services June 2022	565.60	22-270-5036
06/08/2022	99309	Sunstate Technology Group	Admin- Phone Services June 2022	159.93	01-115-5016
06/08/2022	99309	Sunstate Technology Group	Finance- Phone Services June 2022	119.94	01-120-5016
06/08/2022	99309	Sunstate Technology Group	CD- Phone Services June 2022	39.98	01-125-5016
06/08/2022	99309	Sunstate Technology Group	PD- Phone Services June 2022	519.75	01-130-5016
06/08/2022	99309	Sunstate Technology Group	AC- Phone Services June 2022	39.98	01-135-5016
06/08/2022	99309	Sunstate Technology Group	Fire- Phone Services June 2022	119.94	01-140-5016
06/08/2022	99309	Sunstate Technology Group	HC- Phone Services June 2022	119.94	01-150-5016
06/08/2022	99309	Sunstate Technology Group	HURF- Phone Services June 2022	79.96	02-170-5016
06/08/2022	99309	Sunstate Technology Group	AP- Phone Services June 2022	119.95	04-180-5016
06/08/2022	99309	Sunstate Technology Group	Water- Phone Services June 2022	39.98	10-210-5016
06/08/2022	99309	Sunstate Technology Group	Sewer- Phone Services June 2022	39.98	11-215-5016
06/08/2022	99309	Sunstate Technology Group	SC- Phone Services June 2022	168.37	16-240-5016
06/08/2022	99310	Trusted Tech Team Inc	June - Admin M365	59.95	01-115-5027
06/08/2022	99310	Trusted Tech Team Inc	June - Finance M365	11.99	01-120-5027
06/08/2022	99310	Trusted Tech Team Inc	June - CD M365	11.99	01-125-5027
06/08/2022	99310	Trusted Tech Team Inc	June -AC M365	11.99	01-135-5027
06/08/2022	99310	Trusted Tech Team Inc	June - PD M365	83.93	01-130-5027
06/08/2022	99310	Trusted Tech Team Inc	June - Fire M365	35.97	01-140-5027
06/08/2022	99310	Trusted Tech Team Inc	June - HC M365	35.97	01-150-5027
06/08/2022	99310	Trusted Tech Team Inc	June - HURF M365	35.97	02-170-5027

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
06/08/2022	99310	Trusted Tech Team Inc	June - Water M365	23.98	10-210-5027
06/08/2022	99310	Trusted Tech Team Inc	June - Sewer M365	23.98	11-215-5027
06/08/2022	99310	Trusted Tech Team Inc	June - Parks M365	23.98	01-160-5027
06/08/2022	99310	Trusted Tech Team Inc	June - M&C M365	59.95	01-105-5027
06/08/2022	99310	Trusted Tech Team Inc	June - Big Maint M365	11.99	01-145-5027
06/08/2022	99310	Trusted Tech Team inc	June - SC M365	47.96	03-175-5027
06/08/2022	99310	Trusted Tech Team Inc	June - AP M365	11.99	04-180-5027
06/08/2022	99311	Valley Auto Parts	Shop Supplies PO#10716	114.75	02-170-5028
06/09/2022	99312	Dayson Merrill	Per Diem AACOP Summit PO#10659	65.00	01-130-5017
06/09/2022	99313	R. Davis Drilling, LLC	River Well Rehab PO#10919	41,001.22	10-210-5302
06/15/2022	99314	Apache Co Finance	Dispatch Services PD FY21/22	20,218.00	01-130-5069
06/15/2022	99314	Apache Co Finance	Dispatch Services FD FY21/22	20,218.00	01-140-5069
06/15/2022	99315	Apache Co Treasurer	May 2022 Docket Fees	10.77	01-000-2011
06/15/2022	99316	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	49.65	01-160-5077
06/15/2022	99316	AZ Dept of Corrections	Inmate Labor - HURF	115.85	02-170-5077
06/15/2022	99316	AZ Dept of Corrections	Inmate Labor - Water	66.20	10-210-5077
06/15/2022	99316	AZ Dept of Corrections	Inmate Labor - Sewer	49.65	11-215-5077
06/15/2022	99316	AZ Dept of Corrections	Inmate Labor - Senior Center	49.65	22-270-5077
06/15/2022	99317	AZ State Treasurer	Magistrate Payable May 2022	1,925.54	01-000-2011
06/15/2022	99318	Bashas	General Food - Memorial BBQ PO#10698	70.36	19-255-5060
06/15/2022	99318	Bashas	General Food - Memorial BBQ PO#10698	149.26	19-255-5060
06/15/2022	99318	Bashas	General Non-Food - Memorial BBQ PO#10698	15.94	15-235-5089
06/15/2022	99318	Bashas	General Food PO#10858	38.46	19-255-5060
06/15/2022	99319	Brewer Law Office	Indigent Defense Attorney Fees - May 2022	240.00	01-106-5055
06/15/2022	99319	Brewer Law Office	Indigent Defense Attorney Fees - May 2022	55.00	01-106-5055
06/15/2022	99320	Car Quest	CF1x2/LUBx1 PO#10717	499.05	02-170-5024
06/15/2022	99320	Car Quest	3/8 in CLEV PIN PO#10717	5.99	02-170-5024
06/15/2022	99321	Certizona Fire & Safety	AP - Annual Extinguisher Inspection - PO#10720	345.40	04-180-5062
06/15/2022	99321	Certizona Fire & Safety	PW - Annual Extinguisher Inspection - PO#10720	607.99	02-170-5062
06/15/2022	99321	Certizona Fire & Safety	FD - Annual Extinguisher Inspection - PO#10720	1,065.65	01-140-5062
06/15/2022	99321	Certizona Fire & Safety	TH - Annual Extinguisher Inspection - PO#10720	128.94	01-145-5062
06/15/2022	99321	Certizona Fire & Safety	PD - Annual Extinguisher Inspection - PO#10720	498.19	01-145-5062
06/15/2022	99321	Certizona Fire & Safety	SC - Annual Extinguisher Inspection - PO#10720	767.60	16-240-5062
06/15/2022	99321	Certizona Fire & Safety	HC - Annual Extinguisher Inspection - PO#10720	126.70	01-145-5062
06/15/2022	99322	Dakota Pump Inc	Shipping re: Fairbank Pump PO#10375	822.97	11-215-5071
06/15/2022	99323	Davis Hardware	Cleaning Supplies - BM PO#10831	82.13	01-145-5059
06/15/2022	99323	Davis Hardware	Weed Killer - AP PO#10494	52.36	04-180-5092
06/15/2022	99323	Davis Hardware	Water Nozzles x2 - Parks PO#10724	27.25	01-160-5047
06/15/2022	99323	Davis Hardware	Propane Grill/Fuel - SC PO#10854	111.48	16-240-5089
06/15/2022	99324	Holmes, Bryan	Reimbursement for Patrol Fuel PO#10838	60.00	01-130-5011
06/15/2022	99325	Mohave Environmental Lab corp	1x Microbiological Water Analysis	35.00	10-210-5123
06/15/2022	99325	Mohave Environmental Lab corp	5x Fecal Coliform-5x Courier Services	275.00	11-215-5123

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
06/15/2022	99326	Napa Auto Parts	HURF- Exhaust Kit/Oil/Filters PO#10765	631.59	02-170-5024
06/15/2022	99326	Napa Auto Parts	HURF - Oik/Brakleen PO#10765	77.10	02-170-5024
06/15/2022	99326	Napa Auto Parts	HURF - Hydraulic Filter/Oils/Filters PO#10765	575.70	02-170-5024
06/15/2022	99326	Napa Auto Parts	HURF - Filter x2 PO#10765	2.79	02-170-5024
06/15/2022	99326	Napa Auto Parts	HURF - Oil Dry PO#10765	29.65	02-170-5024
06/15/2022	99326	Napa Auto Parts	HURF - Oil/Filters/Drain Plug PO#10765	164.30	02-170-5024
06/15/2022	99326	Napa Auto Parts	Admin - Motor Tune Up PO#10762	27.79	01-115-5024
06/15/2022	99326	Napa Auto Parts	FD - Air Filter PO#10764	124.70	01-140-5024
06/15/2022	99326	Napa Auto Parts	FD - 3in LED Lights PO#10764	222.32	01-140-5024
06/15/2022	99326	Napa Auto Parts	FD - Metal Clamp/Screws PO#10764	21.14	01-140-5024
06/15/2022	99326	Napa Auto Parts	FD - Fan Blade/Motor PO#10764	137.46	01-140-5024
06/15/2022	99326	Napa Auto Parts	SC - Oil/Oil Filters PO#10763	86.33	03-175-5024
06/15/2022	99326	Napa Auto Parts	FD - Fan PO#10764	137.46	01-140-5024
06/15/2022	99326	Napa Auto Parts	SC - [CREDIT] Oil Filters x2 PO#10763	24.82-	03-175-5024
06/15/2022	99327	Navopache Electric Co-Op	Electricity - ToE Senior Center	534.94	22-270-5021
06/15/2022	99327	Navopache Electric Co-Op	Electricity - Admin	440.58	01-115-5021
06/15/2022	99327	Navopache Electric Co-Op	Electricity - Finance	24.62	01-120-5021
06/15/2022	99327	Navopache Electric Co-Op	Electricity - Planning & Zoning/CD	16.41	01-125-5021
06/15/2022	99327	Navopache Electric Co-Op	Electricity - Police	443.11	01-130-5021
06/15/2022	99327	Navopache Electric Co-Op	Electricity - Animal Control	58.24	01-135-5021
06/15/2022	99327	Navopache Electric Co-Op	Electricity - Fire	90.51	01-140-5021
06/15/2022	99327	Navopache Electric Co-Op	Electricity - Heritage Center	326.65	01-150-5021
06/15/2022	99327	Navopache Electric Co-Op	Electricity - Mechanic Shop	122.42	01-155-5021
06/15/2022	99327	Navopache Electric Co-Op	Electricity - Parks & Cemetary	927.67	01-160-5021
06/15/2022	99327	Navopache Electric Co-Op	Electricity - HURF	2,771.82	02-170-5021
06/15/2022	99327	Navopache Electric Co-Op	Electricity - Airport	944.67	04-180-5021
06/15/2022	99327	Navopache Electric Co-Op	Electricity - Water	5,124.26	10-210-5021
06/15/2022	99327	Navopache Electric Co-Op	Electricity - Sewer	2,681.02	11-215-5021
06/15/2022	99328	Marcie Shurwin	Park Deposit Refund - Shurwin, M.	50.00	01-000-2027
06/15/2022	99329	Shamrock Foods Co	General Food PO#10861	824.43	19-255-5060
06/15/2022	99330	Short Stop	Gas for SPV Patrol Vehicle PO#10837	58.18	01-130-5011
06/15/2022	99331	Symbol Arts	2 Officer Badge sets #130/ #135 PO#10446	618.07	01-130-5008
06/15/2022	99332	The Rigg Law Firm PLLC	Prosecution Fees - May 2022 PO#10920	1,635.00	01-106-5068
06/15/2022	99333	The Tosca Law Firm PLC.	Legal Town Attorney Fees - May 2022	1,041.00	01-106-5138
06/15/2022	99334	Round Valley Animal Rescue	Water Deposit Refund- RV Animal Rescue PO#10922	50.00	10-000-2025
06/15/2022	99334	Round Valley Animal Rescue	Sewer Deposit Refund- RV Animal Rescue PO#10922	50.00	11-000-2025
06/15/2022	99335	WMRMC	Med Clearance- C. Nilsson	75.00	01-130-5134
06/15/2022	99336	Nations Best	Single Side Key PO#10835	1.73	01-130-5030
06/15/2022	99336	Nations Best	CMNT/OSB/Flashing/Drip Edge PO#10738	255.42	01-145-5062
06/15/2022	99336	Nations Best	Concrete Mix PO#10742	286.32	02-170-5080
06/22/2022	99348	Aflac	June 2022 UY855	280.48	01-000-2024
06/22/2022	99349	Albertsons / Safeway	PW - Water x10	6.04	01-160-5030

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
06/22/2022	99349	Albertsons / Safeway	PW - Paper Plates x2	6.04	02-170-5030
06/22/2022	99349	Albertsons / Safeway	PW - Paper Plates x2	6.05	10-210-5030
06/22/2022	99349	Albertsons / Safeway	PW - Paper Plates x2	6.05	11-215-5030
06/22/2022	99349	Albertsons / Safeway	PW - Luncheon/Meeting	46.34	02-170-5978
06/22/2022	99349	Albertsons / Safeway	PW - Luncheon/Meeting	46.34	10-210-5978
06/22/2022	99349	Albertsons / Safeway	PW - Luncheon/Meeting	46.34	11-215-5978
06/22/2022	99349	Albertsons / Safeway	PW - Luncheon/Meeting	46.33	01-160-5978
06/22/2022	99349	Albertsons / Safeway	PW - Luncheon/Meeting	46.33	01-145-5978
06/22/2022	99349	Albertsons / Safeway	PW - Water/Coffee Filters	4.67	02-170-5030
06/22/2022	99349	Albertsons / Safeway	PW - Water/Coffee Filters	4.66	10-210-5030
06/22/2022	99349	Albertsons / Safeway	PW - Water/Coffee Filters	4.66	11-215-5030
06/22/2022	99349	Albertsons / Safeway	PW - Water/Coffee Filters	4.66	01-160-5030
06/22/2022	99349	Albertsons / Safeway	PW - Water/Coffee Filters	4.66	01-145-5030
06/22/2022	99349	Albertsons / Safeway	PD - Water x8 cases	29.60	01-130-5069
06/22/2022	99349	Albertsons / Safeway	Water - ADEQ Refreshments	30.41	10-210-5017
06/22/2022	99349	Albertsons / Safeway	Sewer - ADEQ Refreshments	30.40	11-215-5017
06/22/2022	99349	Albertsons / Safeway	PD - Employee Appreciation	163.48	01-130-5030
06/22/2022	99349	Albertsons / Safeway	Adm - Open Enrollment Water/Snacks	41.17	01-115-5017
06/22/2022	99349	Albertsons / Safeway	PW - Water x3/ Water x5/ Coffeex4/Sunscreen	5.25	10-210-5123
06/22/2022	99349	Albertsons / Safeway	PW - Water x3/ Water x5/ Coffeex4/Sunscreen	8.75	11-215-5978
06/22/2022	99349	Albertsons / Safeway	PW - Water x3/ Water x5/ Coffeex4/Sunscreen	33.56	02-170-5030
06/22/2022	99349	Albertsons / Safeway	PW - Water x3/ Water x5/ Coffeex4/Sunscreen	23.25	02-170-5030
06/22/2022	99349	Albertsons / Safeway	Adm - S. Palmer Farewell Card/Cake/Flowers	19.25	01-115-5030
06/22/2022	99349	Albertsons / Safeway	PD - Water x8 Cases	37.02	01-130-5030
06/22/2022	99349	Albertsons / Safeway	Adm - Card/Cake M. Larisch Bday	28.49	01-115-5030
06/22/2022	99349	Albertsons / Safeway	Adm - Food M. Larisch Bday	46.96	01-115-5030
06/22/2022	99350	Arizona Airport Association	Annual Membership	75.00	04-180-5025
06/22/2022	99351	Brown & Brown Law Offices	Legal Water Adjudication May 2022 PO#10929	5,004.84	10-210-5033
06/22/2022	99352	Containers on Demand	FD - Delivery of Conex boxes x2 PO#10631	800.00	01-140-5030
06/22/2022	99353	Dayson Merrill	GOHS LE Conference- Per Diem PO#10663	95.00	01-130-5017
06/22/2022	99354	Engineering Mapping Solutions	GIS Design & Storage #2 PO#10620	13,500.00	01-125-5012
06/22/2022	99355	Frontier	2686/3483 - Fire	209.28	01-140-5016
06/22/2022	99355	Frontier	5716/1095 - Airport	408.22	04-180-5016
06/22/2022	99356	Gilliam, Dennis	GOHS LE Conference- Per Diem PO#10662	95.00	01-130-5017
06/22/2022	99357	Hatch Construction and Paving	13 Ton Cold Mix/Delivery Fees PO#10730	1,581.90	02-170-5080
06/22/2022	99358	LegalShield	Prepaid Legal May22	33.90	01-000-2019
06/22/2022	99359	Mohave Environmental Lab corp	Forest Service Well: Radium 226 & 228	430.00	10-210-5123
06/22/2022	99359	Mohave Environmental Lab corp	Forest Service Well: Isotopic Uranium x2	350.00	10-210-5123
06/22/2022	99359	Mohave Environmental Lab corp	Forest Service Well: Gross Alpha x2	130.00	10-210-5123
06/22/2022	99360	Mountain Mist Car Wash	PD Carwash Tokens PO#10839	500.00	01-130-5024
06/22/2022	99361	Painted Sky Engineering & Surv, LLC	Bid Docs for River Well PO#10934	660.00	10-210-5301
06/22/2022	99361	Painted Sky Engineering & Surv, LLC	Bid Docs for Wilkins Well PO#10934	495.00	10-210-5301

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
06/22/2022	99362	Robert Pena III	Event Trailer Deposit Refund - Pena III, Robert PO#10930	200.00	01-000-2027
06/22/2022	99363	Springerville-Eagar Regional Chamber	Event Trailer Deposit Refund -Chamber/B. Christensen PO#10931	200.00	01-000-2027
06/22/2022	99364	Penguin Management, Inc	Dispatch Phone Services FY 22-23	3,168.00	01-140-5016
06/22/2022	99365	Sharon Pinkard	June 2022 Prem. Bene. Reim.PO#10937	150.00	01-000-2017
06/22/2022	99366	Quill	HC - Moitor Stand, Toner, Removeable Labels	666.12	01-155-5009
06/22/2022	99366	Quill	F - Tape, Toner, Staples	392.75	01-120-5009
06/22/2022	99366	Quill	BM - Kleenex, TP, PT, Soap, Cleaner	294.40	01-145-5059
06/22/2022	99366	Quill	AD - First Aide Kit Replacement/Candy	132.25	01-115-5030
06/22/2022	99367	Rhinehart Oil Co. , LLC	Mid Month - PD	501.24	01-130-5011
06/22/2022	99367	Rhinehart Oil Co. , LLC	Mid Month - AC	103.83	01-135-5011
06/22/2022	99367	Rhinehart Oil Co. , LLC	Mid Month - Fire	457.64	01-140-5011
06/22/2022	99367	Rhinehart Oil Co. , LLC	Mid Month - Bidg Maint	313.86	01-145-5011
06/22/2022	99367	Rhinehart Oil Co. , LLC	Mid Month - Shop	147.28	01-155-5011
06/22/2022	99367	Rhinehart Oil Co. , LLC	Mid Month - Parks	110.52	01-160-5011
06/22/2022	99367	Rhinehart Oil Co. , LLC	Mid Month - HURF	1,286.74	02-170-5011
06/22/2022	99367	Rhinehart Oil Co. , LLC	Mid Month - Water	253.86	10-210-5011
06/22/2022	99367	Rhinehart Oil Co. , LLC	Mid Month - Sewer	253.86	11-215-5011
06/22/2022	99367	Rhinehart Oil Co. , LLC	Mid Month - SC NACOG Transportation	56.17	13-225-5011
06/22/2022	99367	Rhinehart Oil Co. , LLC	Mid Month - SC Home Delivery	56.17	15-235-5011
06/22/2022	99367	Rhinehart Oil Co. , LLC	Mid Month - SC SPV Transportation	56.17	42-365-5011
06/22/2022	99368	SunRidge Systems Inc	RIMS Report Writing System	61,622.00	01-130-5071
06/22/2022	99369	Town of Eagar	1/2 NPC Electric June2022 PO#10936	110.75	01-115-5048
06/22/2022	99369	Town of Eagar	4th of July Parade- Prize Money PO#10933	150.00	01-105-5020
06/22/2022	99370	United Food Bank	United Food Bank General Food PO#10866	45.60	19-255-5060
06/22/2022	99371	LLC GT Freehold AZ	Water Deposit Refund- LLC GT Freehold AZ PO#10928	83.30	10-000-2025
06/22/2022	99371	LLC GT Freehold AZ	Sewer Deposit Refund- LLC GT Freehold AZ PO#10928	100.00	11-000-2025
06/22/2022	99372	UTV Off Road Adventures	Tourism Tax Donation - UTV Jamboree	750.00	05-185-5095
06/22/2022	99373	Woodson Engineering & Surveying	Water System Model PO#10935	4,060.00	10-210-5301
06/16/2022	99374	R. Davis Drilling, LLC	ARPA PROJECT: New Wilkins Well- Casing	68,001.50	10-210-5302
06/22/2022	99374	Xerox Corporation	WC7328 Billable prints and copies May 2022	25.45	01-130-5019
06/22/2022	99374	Xerox Corporation	WC7328 Billable prints and copies May 2022	25.45- V	01-130-5019
06/29/2022	99376	Albertsons / Safeway	General Food PO#10860	19.90	19-255-5060
06/29/2022	99376	Albertsons / Safeway	General Food PO#10860	28.90	19-255-5060
06/29/2022	99376	Albertsons / Safeway	General Food PO#10860	39.47	19-255-5060
06/29/2022	99376	Albertsons / Safeway	General Food PO#10867	21.61	19-255-5060
06/29/2022	99376	Albertsons / Safeway	General Food PO#10867	164.12	19-255-5060
06/29/2022	99376	Albertsons / Safeway	General Food PO#10867	53.30	19-255-5060
06/29/2022	99376	Albertsons / Safeway	General Food PO#10871	49.24	19-255-5060
06/29/2022	99377	Ascent Aviation Group, Inc.	100LL Fuel June 2022	49,878.17	04-180-5091
06/29/2022	99378	AZ Blue Stake, Inc	2022 Annual Assessment	29.78	10-210-5027
06/29/2022	99378	AZ Blue Stake, Inc	2022 Annual Assessment	29.79	11-215-5027
06/29/2022	99379	Sean Wilson, M.D.	CDL Physical - R. Mohning	100.00	02-170-5134

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
06/29/2022	99380	Cardio Partners Inc.	Recertified Cardiac Kit PO#10629	2,360.00	53-420-5134
06/29/2022	99380	Cardio Partners Inc.	Cardiac Science Wall Sleeve PO#10629	240.00	53-420-5134
06/29/2022	99381	Dana Kepner Company	8x6 PVC Reducer (Back ordered) PO#10707	482.94	11-215-5129
06/29/2022	99382	Engineering Mapping Solutions	GIS Design & Storage #1 PO#10620	6,500.00	01-125-5012
06/29/2022	99383	GreatAmerica Financial Svcs	TH Lanier Lease Principal 015-1446074-000	388.48	01-115-5093
06/29/2022	99383	GreatAmerica Financial Svcs	TH Lanier Lease Interest 015-1446074-000	35.36	01-115-5094
06/29/2022	99383	GreatAmerica Financial Svcs	SC Lanier Lease Principle 015-1449186-000	109.86	16-240-5093
06/29/2022	99383	GreatAmerica Financial Svcs	SC Lanier lease interest 015-1449186-000	10.00	16-240-5094
06/29/2022	99384	Liberty Fence and Supply LLC	Repair South Hanger Keypad PO#10499	300.00	04-180-5062
06/29/2022	99385	NAFTO	Field Training Officer Courses - B Wiltbank	350.00	01-130-5017
06/29/2022	99386	NBA Bank Card Center	RA - DG Bread x15 PO#10700	21.89	20-260-5060
06/29/2022	99386	NBA Bank Card Center	RA - Amazon No Block Signs x2 PO#10856	57.72	22-270-5009
06/29/2022	99386	NBA Bank Card Center	HW - Amazon Envelope Sealer PO#10916	34.90	01-120-5009
06/29/2022	99386	NBA Bank Card Center	HW - Ballons Bday PO#10913	37.06	01-115-5030
06/29/2022	99386	NBA Bank Card Center	CC - Davis Ace - Flowers PO#10901	96.41	01-115-5020
06/29/2022	99386	NBA Bank Card Center	KM - Indeed PW Director Advertismnt PO#10901	196.42	02-170-5019
06/29/2022	99386	NBA Bank Card Center	KM - Name Plate - D Scott PO#10897	7.62	01-105-5009
06/29/2022	99386	NBA Bank Card Center	KM - AMXA Donation Mailing PO#10897	9.25	01-115-5020
06/29/2022	99386	NBA Bank Card Center	KM - Flowers for Employee A Carrillo PO#10897	54.22	01-115-5020
06/29/2022	99386	NBA Bank Card Center	KM - Name Plate M McRae PO#10897	27.25	01-115-5057
06/29/2022	99386	NBA Bank Card Center	KM - Hotel Garage Parking PO#10803	133.00	01-115-5017
06/29/2022	99386	NBA Bank Card Center	MB - Vista Print Rack Cards PO#10902	693.76	01-150-5019
06/29/2022	99386	NBA Bank Card Center	MB - Safeway Water/Chips Open House PO#10904	10.21	01-150-5060
06/29/2022	99386	NBA Bank Card Center	MB - Bashas Sandwiches Open House PO#10905	37.07	01-150-5060
06/29/2022	99386	NBA Bank Card Center	MB - Retractable Barriers x6 PO#10914	647.70	01-145-5062
06/29/2022	99386	NBA Bank Card Center	DM - PBT Mouth Pieces x250 PO#10836	110.71	01-130-5030
06/29/2022	99386	NBA Bank Card Center	CC1 - ADEQ Operator Cert R Barraza PO#10800	150.00	11-215-5134
06/29/2022	99386	NBA Bank Card Center	TOS - Firework Insurance PO#10903	1,815.80	01-105-5020
06/29/2022	99386	NBA Bank Card Center	TOS - Flags for Town PO#10903	951.00	02-170-5137
06/29/2022	99386	NBA Bank Card Center	TOS - League Annual Conf-Registration PO#10903	960.00	01-105-5017
06/29/2022	99386	NBA Bank Card Center	TOS - Partial Order CPR Masks, Portable Breathayzer PO#10652	1,509.19	01-130-5061
06/29/2022	99386	NBA Bank Card Center	TOS - ADEQ Operator Cert A Otero PO#10760	250.00	10-210-5027
06/29/2022	99386	NBA Bank Card Center	TOS - American Flags x3 PO#10751	18.38	01-160-5030
06/29/2022	99386	NBA Bank Card Center	TOS - POW Flags x2 PO#10751	89.06	01-160-5030
06/29/2022	99386	NBA Bank Card Center	TOS - State Flags x3 PO#10751	7.79	01-115-5030
06/29/2022	99386	NBA Bank Card Center	TOS - American Flags x3 PO#10751	34.87	01-115-5030
06/29/2022	99386	NBA Bank Card Center	TOS - Womens Sweater Jacket x2 PO#10753	79.96	02-170-5008
06/29/2022	99386	NBA Bank Card Center	TOS - Womens Long Sleeve Tee x2 PO#10753	79.34	11-215-5008
06/29/2022	99386	NBA Bank Card Center	TOS - Womens T with Split PO#10753	39.98	11-215-5008
06/29/2022	99386	NBA Bank Card Center	TOS - Ladies Polo PO#10753	24.88	11-215-5008
06/29/2022	99386	NBA Bank Card Center	TOS - Short Sleeve T 3X x2 PO#10753	71.99	01-155-5008
06/29/2022	99386	NBA Bank Card Center	TOS - 3X Long Sleeve T x2 PO#10753	71.99	01-155-5008

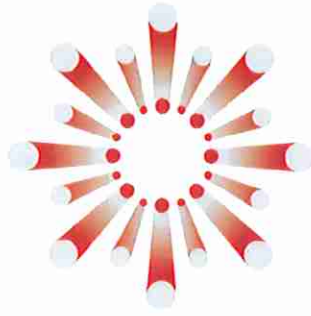
Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
06/29/2022	99386	NBA Bank Card Center	TOS - 3X Long Sleeve Polo PO#10753	65.98	10-210-5008
06/29/2022	99386	NBA Bank Card Center	TOS - 2X Large Polo x5 PO#10753	164.95	11-215-5008
06/29/2022	99386	NBA Bank Card Center	TOS - 1X Large Polo PO#10753	24.99	01-160-5008
06/29/2022	99386	NBA Bank Card Center	TOS - 2X Long Sleeve x10 T PO#10753	329.90	11-215-5008
06/29/2022	99386	NBA Bank Card Center	TOS - XL Short Sleeve Tee PO#10753	49.82	01-155-5008
06/29/2022	99386	NBA Bank Card Center	TOS - XL Long Sleeve Tee x2 PO#10753	65.98	01-155-5008
06/29/2022	99386	NBA Bank Card Center	TOS - 3X Hoodie PO#10753	71.99	10-210-5008
06/29/2022	99386	NBA Bank Card Center	TOS - 2X Large Tee x6 PO#10753	279.64	02-170-5008
06/29/2022	99387	Quality Ready Mix	3 Yards of Concrete	634.40	02-170-5080
06/29/2022	99387	Quality Ready Mix	Dye for Concrete	130.65	02-170-5080
06/29/2022	99388	Sierra Propane	Propane for Burner - HURF	29.45	02-170-5061
06/29/2022	99389	RRW Group LLC	Water Deposit Refund- RRW Group LLC PO#10942	100.00	10-000-2025
06/29/2022	99389	RRW Group LLC	Sewer Deposit Refund- RRW Group LLC PO#10942	100.00	11-000-2025
06/29/2022	99389	RRW Group LLC	Connection/Capacity Refund (W) PO#10942	143.00	10-000-4105
06/29/2022	99389	RRW Group LLC	Connection/Capacity Refund (WW) PO#10942	3,416.00	11-000-4105
06/29/2022	99390	Valley Imaging Solutions	Senior Center Machine - Contract June 2022	31.62	16-240-5061
06/29/2022	99391	White Mountain Publishing LLC	2021 CCR Publication 5/20/22	575.04	10-210-5019
06/29/2022	99391	White Mountain Publishing LLC	Wilkins Well Ad 5/06/22	111.08	10-210-5019
06/29/2022	99391	White Mountain Publishing LLC	RFQ Englineers 5/13/22	33.01	10-210-5019
06/29/2022	99391	White Mountain Publishing LLC	RFQ Englineers 5/13/22	33.01	11-215-5019
06/29/2022	99391	White Mountain Publishing LLC	RFQ Englineers 5/13/22	33.02	02-170-5019
06/29/2022	99391	White Mountain Publishing LLC	Wilkins Well Ad 5/13/22	111.08	10-210-5019
06/29/2022	99391	White Mountain Publishing LLC	Planning and Zoning Vacancyx2 5/31	99.96	01-125-5019
06/29/2022	99391	White Mountain Publishing LLC	Planning and Zoning Vacancyx2 5/31	86.39	01-125-5019
06/29/2022	99392	WMRMC	Med Clearance- J. Garcia	75.00	01-130-5134
06/29/2022	99393	Xerox Corporation	WC7328 Billable prints and copies May 2022	25.45	01-130-5019
06/30/2022	99394	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	60.75	01-160-5077
06/30/2022	99394	AZ Dept of Corrections	Inmate Labor - HURF	141.75	02-170-5077
06/30/2022	99394	AZ Dept of Corrections	Inmate Labor - Water	81.00	10-210-5077
06/30/2022	99394	AZ Dept of Corrections	Inmate Labor - Sewer	60.75	11-215-5077
06/30/2022	99394	AZ Dept of Corrections	Inmate Labor - Senior Center	60.75	22-270-5077
06/30/2022	99395	Car Quest	CASA - Trans Tune PO#10747	34.48	01-150-5024
06/30/2022	99395	Car Quest	Batteries x2 12v PO#10747	307.64	02-170-5061
06/30/2022	99395	Car Quest	3/4" Drive/1 5/8" Socket - Street Light Repairs PO#10770	22.68	02-170-5073
06/30/2022	99396	CivicPlus LLC	Municode Annual Support PO#10945	225.00	01-115-5025
06/30/2022	99397	Dana Kepner Company	1 1/2" Meter (Forest Service- Yavapai) PO#10776	682.56	10-210-5126
06/30/2022	99398	Higginbotham	Renewal of Insurance Effective 7/1/2022-07/01/2023	15,396.66	04-180-5053
06/30/2022	99399	Napa Auto Parts	FD - Antifreeze/Elec Computer PO#10757	902.55	01-140-5024
06/30/2022	99399	Napa Auto Parts	FD - [CREDIT] AntiFreeze PO#10757	46.15-	01-140-5024
06/30/2022	99399	Napa Auto Parts	FD - Additives PO#10757	83.96	01-140-5024
06/30/2022	99399	Napa Auto Parts	FD - [CREDIT] Core/Warranty PO#10757	646.71-	01-140-5024
06/30/2022	99399	Napa Auto Parts	Shop - Tire Gauges/Chuck HD PO#10757	71.96	02-170-5028

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
06/30/2022	99399	Napa Auto Parts	FD - EGR Valve PO#10757	158.38	01-140-5024
06/30/2022	99399	Napa Auto Parts	Sewer- Tail Light PO#10757	206.80	11-215-5024
06/30/2022	99399	Napa Auto Parts	Parks - Handle PO#10757	118.04	01-160-5024
06/30/2022	99399	Napa Auto Parts	FD - Additives PO#10757	92.74	01-140-5024
06/30/2022	99399	Napa Auto Parts	Shop - Disc/Grinding Wheel PO#10757	39.45	02-170-5028
06/30/2022	99399	Napa Auto Parts	PD - Oil/Filters PO#10757	75.26	01-130-5024
06/30/2022	99399	Napa Auto Parts	PD - Wiper Blades PO#10757	36.79	01-130-5024
06/30/2022	99399	Napa Auto Parts	PD - Windshield Wipers PO#10843	36.79	01-130-5024
06/30/2022	99399	Napa Auto Parts	PD - Battery PO#10757	194.19	01-130-5024
06/30/2022	99399	Napa Auto Parts	FD - Fuel Injector PO#10757	2,237.13	01-140-5024
06/30/2022	99400	Becki Christensen	Park Deposit Refund -Christensen, Becki PO#10944	50.00	01-000-2027
06/30/2022	99401	Positive Promotions	1200 Open House Kit	289.00	01-140-5020
06/30/2022	99401	Positive Promotions	700 Piece Open House Kit	199.99	01-140-5020
06/30/2022	99401	Positive Promotions	Shipping	56.23	01-140-5020
06/30/2022	99402	Valley Auto Parts	Bolts PO#10758	115.28	02-170-5028
07/06/2022	99405	Ascent Aviation Group, Inc.	Equipment Rental - July 2022	350.00	04-180-5023
07/06/2022	99406	Blue Hills Env Assn Inc.	July 2022 Services - Admin	45.65	01-115-5018
07/06/2022	99406	Blue Hills Env Assn Inc.	July 2022 Services - Finance	12.67	01-120-5018
07/06/2022	99406	Blue Hills Env Assn Inc.	July 2022 Services - P&Z/CD	12.67	01-125-5018
07/06/2022	99406	Blue Hills Env Assn Inc.	July 2022 Services - PD	12.67	01-130-5018
07/06/2022	99406	Blue Hills Env Assn Inc.	July 2022 Services - AC	34.49	01-135-5018
07/06/2022	99406	Blue Hills Env Assn Inc.	July 2022 Services - Fire	61.49	01-140-5018
07/06/2022	99406	Blue Hills Env Assn Inc.	July 2022 Services - HC	25.33	01-150-5018
07/06/2022	99406	Blue Hills Env Assn Inc.	July 2022 Services - Parks	60.49	01-160-5018
07/06/2022	99406	Blue Hills Env Assn Inc.	July 2022 Services - HURF	44.00	02-170-5018
07/06/2022	99406	Blue Hills Env Assn Inc.	July 2022 Services - AP	61.49	04-180-5018
07/06/2022	99406	Blue Hills Env Assn Inc.	July 2022 Services - Water	44.00	10-210-5018
07/06/2022	99406	Blue Hills Env Assn Inc.	July 2022 Services - SC	61.49	22-270-5018
07/06/2022	99406	Blue Hills Env Assn Inc.	July 2022 Services - Sewer	61.51	11-215-5018
07/06/2022	99407	Cowboy Up Hay and Ranch Supply	Parks - Gatorline PO#10774	163.49	01-160-5061
07/06/2022	99408	Davis Hardware	Sewer - Compression Sleeves/Copper Fittings PO#10766	4.60	11-215-5062
07/06/2022	99408	Davis Hardware	Sewer- Compression Inserts/Compression Sleeves PO#10766	11.35	11-215-5062
07/06/2022	99408	Davis Hardware	Parks-Sprinkler pop-upx2/Rotor Sprinkler/Tax PO#10767	82.87	01-160-5047
07/06/2022	99408	Davis Hardware	SC - Paint/Painting Supplies PO#10865	99.23	03-175-5062
07/06/2022	99408	Davis Hardware	SC - Paint/Painting Supplies PO#10869	34.43	22-270-5089
07/06/2022	99408	Davis Hardware	SC - Paint/Painting Supplies PO#10870	373.47	16-240-5062
07/06/2022	99408	Davis Hardware	SC - Ant bait/Heavy Duty Descaler PO#10775	21.36	03-175-5062
07/06/2022	99409	Beth Conlin	1 Card PO#10947	3.50	01-000-2006
07/06/2022	99410	Carol Sletten	4 Cards PO#10949	11.20	01-000-2006
07/06/2022	99411	David, Verna	Necklace/Earrings/Bracelet PO#10948	143.50	01-000-2006
07/06/2022	99412	Rusty Childress	3 Prints @ \$65	136.50	01-000-2006
07/06/2022	99413	Sunstate Technology Group	Admin- Computer Services July 2022	282.80	01-115-5036

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
07/06/2022	99413	Sunstate Technology Group	Finance- Computer Services July 2022	282.80	01-120-5036
07/06/2022	99413	Sunstate Technology Group	CD- Computer Services July 2022	141.41	01-125-5036
07/06/2022	99413	Sunstate Technology Group	PD- Computer Services July 2022	989.80	01-130-5036
07/06/2022	99413	Sunstate Technology Group	Fire- Computer Services July 2022	565.60	01-140-5036
07/06/2022	99413	Sunstate Technology Group	HC- Computer Services July 2022	282.80	01-150-5036
07/06/2022	99413	Sunstate Technology Group	HURF- Computer Services July 2022	565.60	02-170-5036
07/06/2022	99413	Sunstate Technology Group	AP- Computer Services July 2022	282.80	04-180-5036
07/06/2022	99413	Sunstate Technology Group	Water- Computer Services July 2022	141.40	10-210-5036
07/06/2022	99413	Sunstate Technology Group	SC- Computer Services July 2022	424.20	16-240-5036
07/06/2022	99413	Sunstate Technology Group	SC LIHEAP- Computer Services July 2022	141.40	17-245-5036
07/06/2022	99413	Sunstate Technology Group	Sewer- Computer Services July 2022	141.40	11-215-5036
07/06/2022	99413	Sunstate Technology Group	Admin- Phone Services July 2022	159.93	01-115-5016
07/06/2022	99413	Sunstate Technology Group	Finance- Phone Services July 2022	119.94	01-120-5016
07/06/2022	99413	Sunstate Technology Group	CD- Phone Services July 2022	39.98	01-125-5016
07/06/2022	99413	Sunstate Technology Group	PD- Phone Services July 2022	519.75	01-130-5016
07/06/2022	99413	Sunstate Technology Group	AC- Phone Services July 2022	39.98	01-135-5016
07/06/2022	99413	Sunstate Technology Group	Fire- Phone Services July 2022	119.94	01-140-5016
07/06/2022	99413	Sunstate Technology Group	HC- Phone Services July 2022	119.94	01-150-5016
07/06/2022	99413	Sunstate Technology Group	HURF- Phone Services July 2022	79.97	02-170-5016
07/06/2022	99413	Sunstate Technology Group	AP- Phone Services July 2022	119.94	04-180-5016
07/06/2022	99413	Sunstate Technology Group	Water- Phone Services July 2022	39.98	10-210-5016
07/06/2022	99413	Sunstate Technology Group	Sewer- Phone Services July 2022	39.98	11-215-5016
07/06/2022	99413	Sunstate Technology Group	SC- Phone Services July 2022	171.57	16-240-5016
07/06/2022	99414	Trusted Tech Team Inc	July- AP M365	59.95	01-115-5027
07/06/2022	99414	Trusted Tech Team Inc	July- Finance M365	11.99	01-120-5027
07/06/2022	99414	Trusted Tech Team Inc	July- P&Z/CD M365	11.99	01-125-5027
07/06/2022	99414	Trusted Tech Team Inc	July- PD M365	83.93	01-130-5027
07/06/2022	99414	Trusted Tech Team Inc	July- AC M365	11.99	01-135-5027
07/06/2022	99414	Trusted Tech Team Inc	July- Fire M365	35.97	01-140-5027
07/06/2022	99414	Trusted Tech Team Inc	July- HC M365	35.97	01-150-5027
07/06/2022	99414	Trusted Tech Team Inc	July- HURF M365	35.97	02-170-5027
07/06/2022	99414	Trusted Tech Team Inc	July- SC M365	47.96	03-175-5027
07/06/2022	99414	Trusted Tech Team Inc	July- AP M365	11.99	04-180-5027
07/06/2022	99414	Trusted Tech Team Inc	July- Water M365	23.98	10-210-5027
07/06/2022	99414	Trusted Tech Team Inc	July- Sewer M365	23.98	11-215-5027
07/06/2022	99414	Trusted Tech Team Inc	July- Park M365	23.98	01-160-5027
07/06/2022	99414	Trusted Tech Team Inc	July- M&C M365	59.95	01-105-5027
07/06/2022	99414	Trusted Tech Team Inc	July- Bldg Maint M365	11.99	01-145-5027
07/06/2022	99415	Verizon Wireless	CD - June Statement	43.95	01-125-5016
07/06/2022	99415	Verizon Wireless	PD - June Statement	210.35	01-130-5016
07/06/2022	99415	Verizon Wireless	Fire - June Statement	95.54	01-140-5016
07/06/2022	99415	Verizon Wireless	HURF - June Statement	53.22	02-170-5016

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
07/06/2022	99415	Verizon Wireless	AP - June Statement	44.83	04-180-5016
07/06/2022	99415	Verizon Wireless	Water - June Statement	71.35	10-210-5016
07/06/2022	99415	Verizon Wireless	Sewer - June Statement	71.35	11-215-5016
07/06/2022	99415	Verizon Wireless	SC - June Statement	44.84	42-365-5016
07/06/2022	99416	Nations Best	BM - 3/4" Valve/Tape PO#10768	25.50	01-145-5062
07/06/2022	99416	Nations Best	HURF - Expansion Joint PO#10769	57.22	02-170-5080
07/06/2022	99416	Nations Best	HURF - Exterior Screws PO#10769	40.36	02-170-5080
07/06/2022	99416	Nations Best	BM - Outlet PO#10771	4.34	01-145-5062
07/06/2022	99416	Nations Best	BM-Hammer Handle PO#10771	23.46	01-145-5073
07/06/2022	99416	Nations Best	HURF - Expansion Joint PO#10769	45.78	02-170-5080
07/06/2022	99416	Nations Best	Sewer - Quart PVC Cement x2 PO#10773	32.71	11-215-5129
07/11/2022	99417	Apache Co Board of Supervisor	Monthly Payment July 2022	3,356.25	01-110-5056
07/11/2022	99418	Caselle, Inc	Annual Support & Maint FY 22-23 - Admin	2,466.00	01-115-5014
07/11/2022	99418	Caselle, Inc	Annual Support & Maint FY 22-23 - Finance	5,754.00	01-120-5014
07/11/2022	99418	Caselle, Inc	Annual Support & Maint FY 22-23 - Cemetery	1,644.00	01-160-5014
07/11/2022	99418	Caselle, Inc	Annual Support & Maint FY 22-23 - Water	3,287.50	10-210-5014
07/11/2022	99418	Caselle, Inc	Annual Support & Maint FY 22-23 - WWTP	3,287.50	11-215-5014
07/11/2022	99419	TOS Municipal Property	Fire Engine loan payment to USDA July 2022	1,933.80	01-100-5988
07/11/2022	99419	TOS Municipal Property	Public Safety Building USDA Payment July 2022	1,678.60	01-100-5988
Grand Totals:				<u>456,624.93</u>	

Summary by General Ledger Account Number



sunstate
TECHNOLOGY GROUP



Town of Springerville

Renewal

Quote #005103PHX V1

PREPARED BY
Michael Lunt

Executive Summary & SLA

About Sunstate Technology Group

Since 2007, Sunstate Technology Group has provided strategic IT solutions, help desk support, computer network consulting, and VoIP phone systems to businesses, schools, and municipalities in the Southwest. We have offices in Phoenix, Show Low (AZ) and Farmington (NM).

As your IT partner, we see ourselves as an extension of your team. We solve your tech challenges, seek ways to improve efficiency and productivity in your business, help you plan for future IT needs, and strive to save you thousands of dollars in capital costs by providing the solutions that truly fit your organization.

Our systems are working around the clock to provide monitoring and preventive maintenance over your computer and phone systems. This ensures that everything is secure and running smoothly.

Your satisfaction is our #1 priority. Thank you for giving us the opportunity to partner with you!

Service Level Agreement

Sunstate Technology Group will provide all customary, scheduled and routine services under this Agreement in a reasonably prompt and timely manner. In addition, Sunstate shall meet or exceed the following requirements in responding to specific requests for service:

Requests involving outages:

- Initial response to an issue – Required within 1 hour
- Technical work begins on the issue – Required within 4 hours
- Resolution of the issue – Required within 1 week (Unless further discussed with management personnel)

Requests involving Non-outages:

- Initial response to issue – Required within 24 hours
- Technical work begins on the issue – Required within 3 days
- Resolution of issue – Required within 2 weeks (Unless otherwise notified by Sunstate)

"Outages" refers to an issue that causes a critical business function to be non-operational for the organization or individual

"Non-outages" refers to an issue that has an acceptable temporary "work around" or any other request for service that does not involve an outage

Ticket Priority 1-4

SLA

1 - Immediate					
This is a "System Down" level ticket. A priority 1 ticket is reserved for network or server down situations that require immediate attention. A priority 1 ticket would require an email to the service manager and the account manager to notify them of the issue.					
Respond within:	1	hours		Goal Percent:	90
Resolution plan within:	2	hours		Goal Percent:	90
Resolved within:	4	hours		Goal Percent:	90
2 - Same Day					
This ticket is for a serious issue that is affecting a single person and is mission critical or is affecting a large number of people or the entire company and hindering production/productivity. A priority 2 ticket would require same day attention.					
Respond within:	4	hours		Goal Percent:	90
Resolution plan within:	8	hours		Goal Percent:	90
Resolved within:	16	hours		Goal Percent:	90
3 - Next Day					
Respond within:	8	hours		Goal Percent:	90
Resolution plan within:	16	hours		Goal Percent:	90
Resolved within:	32	hours		Goal Percent:	90
This ticket is for issues that are affecting one or more person but are not mission critical. A priority 3 ticket would require attention no later than the next business day.					
4 - Two Days					
This ticket is for issues affecting one or more person that is not mission critical and does not require immediate attention. Priority 4 tickets require attention within two business days.					
Respond within:	16	hours		Goal Percent:	90
Resolution plan within:	32	hours		Goal Percent:	90
Resolved within:	48	hours		Goal Percent:	90

Sunstate will be responsible for tracking and reporting response times. If, during any three month period, these requirements are not met at least 90% of the time, then Sunstate's performance shall be deemed deficient for such period.

Please note that an internet outage is not an emergency priority as it is held by a 3rd party – your ISP, and while Sunstate will endeavor to resolve this issue as quickly as possible, it is outside of our control. If at any time you feel that your issue or incident has either not been given the appropriate priority, or that your incident is not being dealt with quickly enough, we encourage you to let us know.

Your satisfaction is our #1 priority!



Scope of Services

Main: 888-3682024

Web: www.sunstatetech.com

Email: mlunt@sunstatetech.com

EXHIBIT A - Scope of Services

Sunstate Technology Group will monitor and provide support to Town of Springerville.

Maintenance and Management Service Included

Workstation/PC	Server	Network
Remote Support Maintenance/Management/Monitoring Help Desk end user support Virus & Malware Cleanups Adds, Moves, Changes Printer Setup & Support Installation & Setup Standard Image Management New OS Deployment Hard Drive Early Warning System Antivirus Management & Monitoring Windows Updates & Monitoring Asset Inventory Software Inventory 3rd Party Software Support* Standard Build Software Support License Management Work from home Support Migrations/Replacements/Decommission Equipment Acquisition Hardware Disposal	Remote Support Maintenance/Management/Monitoring Help Desk end user support Virus & Malware Cleanups Adds, Moves, Changes Change Documentation Printer Setup & Support Standard Image Management New OS Deployment Hard Drive Early Warning System Antivirus Management & Monitoring Windows Updates & Monitoring Asset Inventory Software Inventory 3rd Party Software Support* Standard Build Software Support License Management Event Log Monitoring Backup and Recovery Equipment Acquisition Hardware Disposal	Remote Support Maintenance/Management/Monitoring Help Desk End User Support Adds, Moves, Changes Installation & Setup Antivirus Management & Monitoring Asset Inventory License Management Network Scan & Analysis Networking Mapping Network Bandwidth Utilization Firewalls/Routers Switches VoIP Phones Printer Setup & Support Wireless Access Internet Monitoring & Support Equipment Acquisition Hardware Disposal
Physical Security	Phone Service (VoIP)	Software
Remote Support Maintenance/Management/Monitoring Adds, Moves, Changes Asset Inventory Standard Build Software Support License Management NVR Configuration NVR Networking Camera Provisioning Camera Networking Camera Positioning Door Maintenance Door Configuration Door Communication Equipment Acquisition Hardware Disposal	Remote Support Maintenance/Management/Monitoring Controller Adds, Moves, Changes Phone Adds, Moves, Changes Asset Inventory Professional Software Support License Management SIP Trunking E911 E-fax Equipment Acquisition PA System PBX Upgrades Security Updates Softphone & Smartphone App Phone Firmware and Template Updates	Microsoft Products Veeam VMWare Webroot Crashplan Adobe Quickbooks
EXCLUSIONS: All out of scope items will be quoted in advance		
New Cable Drops/Runs Cable Termination & Accessories Printer/Copier Repair	Hardware Purchases Software Programming Website Management	vCIO - Technology Planning vCIO - Budget Creation vCIO - Policy Creation/Implementation

All out of scope items will be quoted at the Standard \$120/hr rate; quote & quote approval will be required prior to work or product delivery.

Sunstate Technology Group will Manage Technical Vendor relationships and work with Vendors to resolve technical issues.

Sunstate Technology Group will complete printer set up from the Computer to the Network port or active connection. In addition, Sunstate will work to remedy issues related to printers configured to clients PC's.

Sunstate will provide Vendor support for 3rd party Software, so long as the Client has current support in place with the Software Provider and is Utilizing a current version of the Software.

Statement of Work

Statement of Work

Sunstate Technology Group will monitor and provide support for the following:

Project Overview:

Renewal

Contact Information:

Heidi Wink

hwink@springervilleaz.gov

(928) 333-2656

418 E Main St

Springerville, AZ 85938

United States

Sunstate Technology Group, Managed Services

- All Sunstate management software is HIPAA compliant and our team accessing the software utilizes two-factor authentication.
 - **Technical Support**
 - Our service team is ready to help you. Ticket submissions can be made from anywhere any time day or night.
 - **Antivirus**
 - Every Server and Computer that we manage get protected with the best AV on the market. EDR is the new buzzword in AV and what it means is that not only does the antivirus protect EDR can analyze and investigate where the virus came from. Any infraction found automatically reports a ticket to our service team so that it can be checked, remediated, and documented.
 - **Server Backup**
 - Sunstate backs up your servers 2X, the first is Full Image every 24 hours and the 2nd is file level every 10 minutes
 - **Asset Discovery**
 - Sunstate Technology Group will take the manual work out of managing your assets. Sunstate Technology Group will automatically deploy and detect devices on your network, create accountability, and quickly access all managed devices. Our management software will do two types of asset inventory, both physical assets, and virtual machines.
 - **Endpoint Management**
 - Sunstate Technology Group will keep you up and running with quick access to each managed endpoint so we can resolve issues fast and keep downtime to a minimum.
 - **Patching**
 - Sunstate Technology Group will keep systems secure and up to date. Configuring Windows® patch management and third-party software updates, like JAVA, Chrome Etc.
 - **Monitoring**
 - Sunstate Technology Group will know about and resolve issues before your users even know what happened. Any outage will auto generate an offline alert into our ticketing system. Monitoring is done 24/7/365. Sunstate Technical group's work hours are Mon-Friday 7 AM to 6 PM and an on-call technician after hours and on weekends.
 - **Automation**
 - Sunstate Technology Group will automate repeatable tasks to reduce costs and keep your technical team happy.

Main: 888-3682024

Web: www.sunstatetech.com

Email: mlunt@sunstatetech.com

o **Reporting and Technology Insight**

- Reports and metrics will give you a complete view of the technology you own, Sunstate Technology Group can provide detailed Hardware and Software reports of the Servers, Workstations, and Networking equipment.

o **Security Bundle**

- Sunstate's goal is to keep your technology safe! We provide 4 unique products,
 - **Internet Filtering** – It's your internet, In-House, and on your guest network. We'll lock down the big-ticket items like pornography, illegal, hacking, etc., and give you the flexibility to control what additional content you would like to allow or disallow.
 - **Email Security** – All paid services have good email protection; our addition takes it to great protection as it allows is to fully manage the email filter and the ability to easily whitelist or blacklist individual addresses and or domains.
 - **Cyber Security Training** – Our product is fully automated and puts you as the end user in full view of your security performance, as a manager you have a company rating and can see your entire team's training progress.
 - **365 Backup** – The one thing Microsoft neglects to tell everyone is that everything inside of 365 like Teams, One Drive, Share Point and of course, Outlook is only backed up for 30 days. Our service backs up everything in 365 to a HIPPA cloud and will store it indefinitely.

Client: Town of Springerville

Service Address: 418 E Main StSpringerville, AZ 85938

Term: 36 month agreement commencing on June 30, 2022 ("Commencement Date") and ending on June 30, 2025.

Monthly Rate: \$4536.27 per month.

Managed Services		Recurring	Qty	Ext. Recurring
9000 - Managed Switch	Managed Switch Addition Managed Switch	\$5.00	11	\$55.00
9000 - Managed Access Point	Managed Access Point Addition Managed Access Point	\$3.00	10	\$30.00
9000 - Managed NAS Addition	Managed NAS Addition Managed NAS Addition	\$25.00	2	\$50.00
9000 - Managed Firewall - Router Addition	Managed Firewall - Router Addition Managed Firewall Addition	\$15.00	1	\$15.00
9000 - Managed Workstation Bundle	Managed Workstation Managed Workstation Bundle This includes all Security Software	\$60.00	32	\$1,920.00

Client: Town of Springerville

Service Address: 418 E Main StSpringerville, AZ 85938

Term: 36 month agreement commencing on June 30, 2022 ("Commencement Date") and ending on June 30, 2025.

Monthly Rate: \$4536.27 per month.

Managed Services	Recurring	Qty	Ext. Recurring
9000 - Managed Server Addition Bundle Managed Server Addition Bundle Managed Server Addition This includes all Security Software	\$150.00	4	\$600.00
Monthly Subtotal:			\$2,670.00

Client: Town of Springerville

Service Address: 418 E Main StSpringerville, AZ 85938

Term: 36 month agreement commencing on June 30, 2022 ("Commencement Date") and ending on June 30, 2025.

Monthly Rate: \$4536.27 per

Should Client wish to terminate the Support as a Service Agreement before the accompanying HaaS agreement expires, Client shall be in material breach and all expenses, damages, early termination fees and costs shall be due immediately.

HaaS	Recurring	Qty	Ext. Recurring
950AIO - HaaS Dell Optiplex AIO 7490 Dell Optiplex 7490 Dell Optiplex AIO 7490 16GB Memory 256GB SSD Windows 10 Pro	\$68.41	20	\$1,368.20
950L - HaaS Latitude 3520 Laptop 11th Generation Intel® Core™ i5-1135G7 Latitude 3520 Laptop Dell-Latitude 3520 Laptop 11th Generation Intel® Core™ i5-1135G7 8GB 256GB SSD	\$27.96	2	\$55.92
Monthly Subtotal:			\$1,424.12

Main: 888-3682024

Web: www.sunstatetech.com

Email: mlunt@sunstatetech.com

Client: Town of Springerville

Service Address: 418 E Main StSpringerville, AZ 85938

Term: 36 month agreement commencing on June 30, 2022 ("Commencement Date") and ending on June 30, 2025.

Monthly Rate: \$4536.27 per month.

VoIP		Recurring	Price	Qty	Ext. Recurring	Ext. Price
SaaS						
9000 - Managed VoIP Controller Addition	Managed VoIP Controller Addition	\$45.00	\$0.00	1	\$45.00	\$0.00
	Managed VoIP Controller Addition					
9000 - Managed VoIP Phone Addition	Managed VoIP Phone Addition	\$6.00	\$6.00	27	\$162.00	\$162.00
	Managed VoIP Phone Addition					
450 - HaaS Yealink T57W	Yealink T57W	\$6.94	\$0.00	26	\$180.44	\$0.00
	Yealink T57W					
SIP Trunk Addition	SIP Trunk Addition	\$15.00	\$0.00	1	\$15.00	\$0.00
	SIP Trunk Addition					
E911 Service Charge	E911 Service Charge	\$5.00	\$0.00	1	\$5.00	\$0.00
	Monthly E911 Service Fee per DID, TN or unique physical address per Service Provider Terms of Service.					
Hosted Fax	Hosted Fax Fax/E-Fax	\$30.00	\$0.00	1	\$30.00	\$0.00
Monthly Subtotal:						\$437.44
Subtotal:						\$162.00

Software Purchase		Price	Qty	Ext. Price
1001 - 3CX Annual Professional 16SC 3 Year Subscription	3CX Annual Professional 16SC 3 Year Subscription	\$2,326.35	1	\$2,326.35
	3CX Annual Professional 16SC 3 Year Subscription			
Subtotal:				\$2,326.35

Main: 888-3682024

Web: www.sunstatetech.com

Email: mlunt@sunstatetech.com

Labor/Setup	Price	Qty	Ext. Price
One Time Install One Time Install One Time Install	\$120.00	22	\$2,640.00
		Subtotal:	\$2,640.00

QUOTE/AGREEMENT



Prepared by:
Headquarters
 Michael Lunt
 (888) 368-2024
 mlunt@sunstatetech.com

Prepared for:
Town of Springerville
 418 E Main St
 Springerville, AZ 85938
 Heidi Wink
 (928) 333-2656
 hwink@springervilleaz.gov

Quote Information:
Quote #: 005103PHX
 Version: 1
 Delivery Date: 06/28/2022
 Expiration Date: 07/25/2022

Quote Summary

Description	Amount
VoIP	\$162.00
Software Purchase	\$2,326.35
Labor/Setup	\$2,640.00
Subtotal:	\$5,128.35
Estimated Tax:	\$196.11
Total:	\$5,324.46

Monthly Expenses Summary

Description	Amount
Managed Services	\$2,670.00
HaaS	\$1,424.12
VoIP	\$437.44
Monthly Subtotal:	\$4,531.56
Estimated Tax:	\$4.71
Monthly Total:	\$4,536.27

By signing this form, you are agreeing to the pricing and services described above in the Quotation and to the additional Terms and Conditions of the Service Agreement that are available at: <https://www.sunstatetech.com/terms-conditions/>

The additional terms and conditions together with this quotation constitute the Service Agreement between you and Sunstate (us) and sets forth your rights and ours concerning payments, credits, changes, starting and ending service, termination fees, limitation of liability, resolution of disputes and other important topics. This Quotation (the "quote") is an approximation and is not guaranteed. The quote is based on information provided from the client regarding project requirements. Actual cost may change once all project elements are finalized or negotiated. Prior to any changes of cost, the Client will be notified. If the new price cannot be agreed upon between the parties, Sunstate may terminate this quote and Service Agreement in whole or in part. Quote good for 30 days. Your electronic signature, per the Electronic Signature Act, is considered equivalent to your signed signature and allows you to accept and place your order.

Main: 888-3682024

Web: www.sunstatetech.com

Email: mlunt@sunstatetech.com

Headquarters

Signature: _____

Name: Stuart Hensley

Title: General Manager

Date: _____

Town of Springerville

Signature: Heidi Wink

Name: Heidi Wink

Date: 6/30/22





DRAFT

TOWN COUNCIL REGULAR MEETING

Minutes

Wednesday, June 15, 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.

AMENDED ON 6/6/22 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. Kimberly 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:

Becki Christensen the director of the Springerville-Eagar Chamber of Commerce addressed the Mayor and Council. She updated on the Buses by the Lake event held at Lyman Lake. They had roughly 300 people attend, mostly out of town people. A group of event attendees came into Springerville to tour the town and go shopping. She next reported on the grant they received for marketing. The digital billboards will run along Phoenix interstates advertising Springerville-Eagar with live reports of our

current temperatures from June 6 - August. There are three billboards total. She passed out pictures of the billboards to the Mayor and Council.

Shannon Latham with the Apache County Youth Council addressed the Mayor and Council regarding the marijuana ordinance. She reminded them that last month they looked at this item and it did not have the support of the full Council and died. She asked why they keep voting on this and reminded them they have heard a lot from the public on this item. She feels because we have not had a medical marijuana dispensary in 5 years, there is no standing to be sued. What she would like to recommend is look at the current medical marijuana ordinance and remove that as well. She explained she has a copy of the model ordinance from the AZ League of Cities and Towns to eliminate all marijuana in town. She explained towns such as Gilbert, Surprise, and Goodyear have all done this. Gilbert had a dispensary; they grandfathered that one in and removed the ability for another to come. She reported these communities acted boldly and have not been sued and operated under the guidelines of statute. She feels the statute allows us to change our existing ordinance. She asks they reject the proposed ordinance so we can start looking into eliminating marijuana. She passed around the model ordinance to the Council.

Paster Luke Gallagher of Life in Christ Fellowship addressed the Mayor and Council. He concurred with the statements made by Shannon Latham, he would like to see the Council explore an Ordinance to eliminate marijuana in Springerville. As a paster he has talked with his congregation and has not found a single person in favor of this. He quoted the Book of Titus , explaining it says to be obedient to the government, but it also says to do good. He does not see how this Ordinance is doing any good to our children. In the Book of Axis it says it is better for us to obey god than man. He understands they may drive to Show Low or Vernon, with gas prices going up it will be harder and why should we make this easy. He gave other examples of things we should not have in town such as a brothel, abortion clinic etc. He said please think of the children and do what is right.

Monica Boehning explained she submitted her comments in writing but wanted to add a few positive comments. She said she does not typical stick her nose in Springerville politics unless it can directly affect her. She started getting involved with this issue about 2 years ago, she has attended numerous Council and Planning & Zoning issues. At every meeting she has attended she is very grateful that all have remained very civilized and respectful of each other. These issues could easily become shouting matches and she credits the Town leadership, employees, and the community for behaving admirably and she hopes to see us continue to behave that way.

Written Comments from Monica Boehning, read out loud:

Dear Springerville Mayor and Town Council, before you vote on this ordinance pelase consider the following points:

A.) It took American society over 40n years to finally admit that using tobacco is very dangerous to the users' body, whether legal or not. And to recognize that big tobacco industry was making their legalized products more addictive for profit. It took over 60 years for our society to finally take drunk driving seriously and make it a social stigma

due to millions of related deaths. Decades of denial did not change such facts! Pornography is legally restricted to adult use; yet we see it exploding to tragically destroy so many marriages and children from broken homes, and also in the sex trafficking industry.

Numerous published research statistics, compiled by state agencies and reviewed by top universities, are already showing several dangerously negative trends documented in the states where marijuana has been legalized for several years already. When will our elected/ appointed officials realize that just because a dangerous substance or behavior is made legal, that does not make it ethical or moral, nor safe for the citizens. It shouldn't take 40 years to wake up in this case, when clear statistics are already becoming available. This ordinance states that the Town" .. seeks to protect public health, safety and welfare...". You each took a similar oath when sworn into office. I urge you to see the future reality that legalized pot will become another tragic mistake that our community will eventually regret adopting. Please carefully search your own conscience before permitting any recreational marijuana business to be conducted within the Town Code.

B.) In response to the letter by A.J Jacobs captured in the 5/11/22 Town Council Special Meeting Minutes: The new marijuana dispensary opening soon near Vernon holds a dual-license to dispense pot for those card carrying people who use medically. The operator of that dispensary has stated publicly that they will indeed provide medical use pot. That location will be much closer to Springerville than previous medical use suppliers. As for recreational pot users, Prop. 207 has already permitted citizens to grow their own supply at home.

Lessons learned from State Marijuana Legalization 2020-2021 edition, pages 51-54 reveal how the commercial marijuana industry is not a safe, well regulated alternative to the illicit pot black market, but instead actually contributes to it.

As RV Elementary School Principal Jennifer Rose and her husband, RV Teacher Larry Rose, stated in the October 27, 2021 Springerville Planning and Zoning Public Hearing on this issue, it was their eye witness observations while they worked in Snowflake-Taylor, AZ school system prior to moving here recently, that pot products were indeed reaching their underage students from the legalized pot businesses located in that community, regardless of what minimum age the law dictates. Learning defects and disabilities are some effects they've witnessed in their students using pot. Moreover, they observed that projected tax revenues from legalized pot businesses were also not reaching those town coffers as promised.

Granted, pot is not currently known to be killing/ harming numbers of people comparable to the opioid epidemic. However, that is not a good predictor because pot has never been legalized for recreation use before now either. Once this substance becomes more "normalized" in our population, documented trends in other legalized states suggests several serious health and safety dangers will emerge across Arizona also. It is a pity that you each were not present at the several past P&Z Commission meetings to hear the many, many accounts by numerous community members and leaders with personal experience on this matter: medical personnel and mental/

behavioral health professionals, educators, parents, youth council leaders, current and retired law enforcement officers, church pastors and members, civic event promoters, family of pot addicts who then ruined their lives with stronger drugs, all are highly respected citizens who presented first-hand knowledge that embracing expanded use of pot will not be a wise choice here. Eye witness accounts are taken as valid evidence in a court of law - these accounts should equally count in your minds on this issue, as these citizens have nothing to gain financially from it.

C.) If approved as written in the current version of this Ordinance now before you, the resulting Town Code will still lack text to address the following concerns: 1. Clarity for the reader as to which "Department" is being referenced on page 2, in paragraph V.1.b, as used in this context: "... including documentation of compliance with applicable Department rules." Nowhere is the existing Town Code Chapter 17.08 - Definitions, nor in Chapter 9A-100-General definitions, do I see any definition for the word "Department". Nor does this ordinance provide for such a new definition to be added. Is this referring to some Town Department, County Department, or AZ Department? There are several different Departments in the State Government. How do you expect any Town Code enforcement official to ensure that a marijuana dispensary is compliant with applicable rules of an unnamed Department?

1. Environmental restrictions to protect air, soil, ground and surface waters from depletion &/or contamination by waste/by product disposal, or other operations.
2. Disclosure of permit applications" past marijuana business permit or license violations in other locales.
3. Requirement to use a certified land surveyor for setback distance measurements, when the distance is quite close to what is specified in the Town Code. This could prevent disputes between the Town, permit applicants, and the surrounding landowners/

If you are still determined to adopt an ordinance permitting recreational marijuana as a commercial business within Springerville, then please at least add the appropriate text to the ordinance to adequately address the text omissions listed above.

Thank you for your serious consideration of my comments.

Monica Boehning, a 40-year resident of Round Valley

4. COUNCIL, MANAGER AND STAFF REPORTS:

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

Minutes:

Councilor Douglas Henderson reported he attended the aviation expo a couple of Saturdays ago, it was very well attended. He thanked Larry Hill for putting on the event.

Mayor Hanson presented Donald Scott with a certificate of appreciation for his time on the Planning and Zoning Commission. He also noted we have one for former Commissioner Will Sands.

Councilor Richard Davis reported he attended a Public Safety Retirement Personnel meeting this morning. They approved the new hire Bryan Holmes and

reappointed Kartha Ray to the board.

b. Staff Reports: Summary Updates

Minutes:

Fire Chief Lucas Reynolds said they have their statistics in the packet. They recently participated in Eagar Days. Fireworks will be on July 2nd and right now they are still a "GO", the Town will need to tell him if they do not want to do it. We have been in stage 3 restrictions and still had the show. They are doing a lot of prep work in the area. As of the 26th of June Apache County and Eagar are both in Stage 2 restrictions. The Fire Department participated in placing the flags on Memorial Day and the Aviation Expo. He reminded everyone it is hot and to stay hydrated, they have already had heat-related calls this year. Community Development Director reported two building permits, two electrical permits, and two sign permits were issued this past month. He has had multiple inspections. He has completed the continuing education requirements and renewed his certified floodplain manager's license for two years. He has passed the ICC for B1 to be a certified residential building inspector. The GIS platform he has been talking about, they have done some training on the unit with public works and they have been issued the equipment. They should be starting fairly quickly to gather the data. This will enable them to locate water valves, hydrants, and lines quickly. EMS out of Phoenix is helping us build the platform, it will be cloud-hosted.

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

Minutes:

Manager Collopy reported that he attended the Aviation Expo, it was a lot of fun and he got to ride in a few planes. Along with that, we would like to give Mr. Hill a plaque of recognition, we have that in progress. He has been putting on this event for 10 years. We are still looking for a Public Works Director. Lastly, he reminded them we will have the firework show on Saturday, July 2nd.

5. PUBLIC HEARING:

a. AMENDED REZONE:

Minutes:

Mayor Hanson Recused himself from this item and declared a Conflict of Interest.

FIRST ACTION: Douglas Henderson / Richard Davis motioned to enter into a public hearing at 6:26 p.m.

FIRST VOTE: Ayes 4 Nays 0

John Avery addressed the Council, he thanked them for the opportunity to talk tonight. He is very concerned for our Town when the power plants close down. Tourists come and put money into our community but can not vote on our matters. The Chamber of Commerce has told us that they are advertising RV spaces, but he keeps hearing that we do not have enough. He has met with his

neighbors that were willing to meet and the number one concern is traffic on Becker Lake Road. He said later he is sure we will hear opposition in this matter, and he wants Council to know he is trying to appease them. Mr. Avery explained he went back to the General Plan and his plan fits perfectly with that plan. He passed out maps from the general plan to show the Council where his parcel is, he explained his neighbors to the north and south have C-1 Zoning. He reminded them that Town Council is involved in creating the General Plan, this plan includes a map of the desired plan, his parcel being rezoned would meet the desire of the General Plan. His proposal also meets the desire for economic growth. Currently being zone Agricultural Residential 20,000 SQ. FT. (AR-20) does not support that. However, he is planning to keep the section on Becker Lake Road as AR-20, he will implement deed restrictions for site-built homes and a minimum of 1 acre. He will have ingress/egress for the C-1 portion solely off of the Highway through a dedicated easement. He further explained he has done the land planning and soil testing. He is asking to leave 2 acres AR-20 and change 12 acres to C-1 commercial. There will never be additional traffic on Becker Lake road other than the two single-family homes. He briefed on some outlines of the General Plan including advertising Springerville, bringing in tourism, making Springerville an Inn destination, increasing business retention, and increasing business development on the transportation corridor. He explained he is already here and trying to expand. The Town doesn't have to try to entice a new business to town. He said the Town wants a small-town feel on the main street and have sales tax revenues from tourism. He further expressed that if they change his property to C-1 Commercial they are fulfilling these objectives. AR-20 zones have the highest demand on the town as far as resources with very little return in revenue. He explained he has increased the value of neighboring properties by upgrading the area. He explained that the Laney family is the only property on Highway 60 to Becker Lake and it is the first piece of commercial property you see coming into Springerville, he feels it is unkempt, he also pointed out another property this family owns, and his unsatisfactory of that property and that they should not be giving him advice on how to run his business. He said Ms. Glennon to the South fully endorsed his rezone last night at the Planning and Zoning Meeting. His immediate neighbors to the north also endorsed his rezoning.

Gary Kiehne addressed the Council. He stated he is the former owner of the Rode Inn and El Jo motels, and has retired. When he came to Springerville the Town Manager took him around the Town, the manager explained economic development and the bottom line is we depend on tourism. He feels it is truer now more than ever. We no longer have cattle, logging, or mining, and we are going to lose our power plant. We will need to look at tourism, what better way to do it than an RV park. He said to look at item # 10 on the agenda, this is funding from a lodging tax. He helped propose this tax for the Town to support bringing in tourism. C-1 Commercial is limited to 300 foot off of Highway 60. He

gave a history of bringing cellular one to Springerville. He was declined to have the tower on his property because it was not C-1 Commercial, so Springerville took that contract instead and still has the tower on the town's property. C-1 is limited in this town and not practical.

Jeff Wells the owner of Cowboy Up Hay and Ranch Supply came to speak in support of Avery's rezone request. He met the Averys when they first came to town he was on the Chamber Council and the FLCR. They are very good people. He reminded the Council of how many improvements they have made to their current businesses. He has 3 businesses there now. When he was on the chamber board tourism was the focus. There is so many things that could happen here but he feels people are against growth. This will be a ghost town if we do nothing, this is something we should all be worried about. He told them how COVID actually helped his business in 2020 and 2021, but he is already seeing a plateau. He does not see cons with Mr. Avery being rezoned and expanding his business. It will bring more revenue and hopefully have more spaces to host more events. The Averys are continually upgrading their place. Jeanie Udall addressed the Council. She stated there are so many of them here to support Mr. Avery. She is very concerned for our Town. She expressed her support to rezone Mr. Averys property. We are being told the power plant could be gone in the next 12 years, she explained that 12 years will go by fast. So many people came to this town because of the power plant. So she asked what are we going to do? Some of us have been here for generations. There are many businesses that Mr. Avery could put in such as marijuana, and farming including 1300 chickens if he wished.

Troy Merrill addressed the Council. He said he loves this Town and loves this community. He lived down Becker Lake Road for years. Springerville or Eagar, it does not matter to him, we are a community. He said he is a local business owner. Avery came to him a long time ago when he opened Averys. We need growth, and we can grow in a positive way. He feels this is a positive growth. An RV park is not a bad thing. It is off of the Highway and heads towards Main Street. He reiterated he supports this type of growth.

Peggy Krieger addressed the Council. She is also a local business owner and for the last 15 years she has worked for Gary. She started her own RV park in 2005 in the county, it is small and only has 7 units. Every day she is getting calls from people who are asking if she has room for them to park their RV and come up for the summer. Every day she is turning people away. Mr. Avery is trying to get these people here and put money into our community. When the power plants go and all of the kids leave we need to have a plan.

Deanna Davis the owner of Davis Ace Hardware in Springerville addressed the Council. She explained our community currently does not have enough hotel rooms for events or RV parking. It is keeping out events and growth in this community. We have to grow smartly. She feels John has addressed all of the concerns of the community including egress not being on Becker Lake Road.

This ends congestion and dust concerns. She feels John has a good plan and is going to do it right.

Bridget Laney addressed the Council. She said she is not in opposition of Mr. Avery, she is opposing the C-1 Zoning. She pointed out he has brought up general plan items, the general plan also talks about the flow of traffic moving easily. She is not opposed to growth. However, she is concerned with the amount of traffic going into that parcel, especially with two other trailer parks in that area. Traffic should be looked at especially when you look at the number of spaces, trips in and out all in a 50 mph zone. She thinks in the right place this could be a great idea, this is just not the right spot. She referenced open spaces in the general plan. She has no argument that Mr. Avery did a great job cleaning up what was there. An RV park is not a compatible use of that area. The only other property it is matching is his own.

Brianna Laney addressed the Council. She stated she is not against Averys business, but rather the C-1 Zoning request. She understands that she is zoned C-1, but it is not the same nor is it visible as a C-1 Zoned property. Her property is being used as residential. She appreciates Mr. Avery flaunting his wealth and being able to invest \$ 1 million into his property. She is, unfortunately, unable to do that. She said she heard someone mention that there are not enough spaces in Town for RV's, that is because RV's are being used to house full time residents. That is not what RV parks are for. She feels a solution could be better zoning to allow more manufactured homes vs RV parks. She does not feel his request is valid zoning in that area.

Patrick McKenna addressed the Council. He is still concerned about the traffic on Becker Lake Road. He pointed out there used to be little traffic in that area when he first moved out there, 4 or 5 cars a week. Now there are 4 or 5 cars every 30 minutes going 50mph. He would like the town to monitor the speed limit. He hopes to see no additional traffic in that area.

Kay Wilkins addressed the Council. She started by letting Council know she is opposed to this zoning change. She is opposed for a lot of reasons, some reasons her neighbors have told us about. She is opposed because this is not similar to anything else on that road. This is the only place in this town that maintains AR. There are a lot of people who want to live in an area like that. This is unique in Springerville. She is concerned with traffic as well. She next brought up the concern of water and sewer. This development is not near Town water or sewer. It would be on wells and septic. What would be the effect of having more wells? We have had wells in this town go dry when new wells are drilled. She is also concerned about the pollution of groundwater with more and more septic tanks that going into the ground. She feels this type of development should go where there is access to the Towns water and sewer. She does not see a water or sewer system with this application. This Council could use that information to decide if this development should be allowed. The current zoning speaks to the large area of residential agriculture that Bridget referred to. The general plan

says the Little Colorado River area should stay lower density, maintain views, and have open space for meadows and fields. She reminded them that this is the second time there has been a zoning change request for that property, the only difference is there will be two houses on Becker Lake Road. She said this does not address the problems that this zoning change will create. She asked who wants to buy a property that is backing 89 RV. His proposal does not solve the water issue or the road issue. Lastly, she feels the application itself is not done correctly, because it is not the entire parcel and is not described in the application. She asks the Council to discuss this matter with the Town Attorney. Kerry Nedrow addressed the Council. He voiced his opposition to the rezoning. He has not seen the general map showing the desire for that parcel to be commercial. He asked to inspect the map. He feels this is an intrusion of commercial in a residential area. The commercial zones are supposed to be 300 feet off of the highway. He is also concerned with water and sewer. He said the water table is so high in that area he would like to see a leach field proposal. This would be in a 5,000-year-old aquifer. He reminded them that they have asked the Council in the past to do a water study for this area. He feels now is a good time.

Written submissions for Public Hearing read out loud:

Submitted by Karalea Wiltbank of the Foundation for Little Colorado

Revitalization, Little Colorado Meats, and Common Sense Consulting & Facilitation Talking points for Averys expansion: Limited revenue source for the Town of Springerville. Sales tax is a primary source. Avery's contributes significantly to this revenue through the restaurant, bar, and convenience store. Additional guests at the RV park equate to increased sales tax revenue not just from Avery's but from all the additional businesses new guests will frequent while they are here. Mr. Avery has worked to provide a plan and concept that will protect the residents on Becker Road. Given the business and entrance to the RV Park is on Highway 60 and that is an expansion of a current RV park, a zoning change to commercial is a reasonable request. For neighboring properties along Highway 60, this only increases their property values. The businesses currently owned by the Avery family have significantly contributed to the economy and quality of life in the community. Without Avery's accommodations, several large and important events would have not taken place in this area. The Arizona Cattle Growers Annual Convention, the Arizona Rural Policy Forum, and many other large banquets and parties are hosted at Avery's, which has the largest seating capacity of any restaurant in the area. Avery's is also an important employer to the community. Avery's businesses provide an attractive and well kept property which makes an important first impression to visitors who enter Springerville from the west on Highway 60. Community attractiveness is a top contributor to a community's GPD. Avery's businesses and the Avery family volunteer countless hours, and contribute time and their accommodations at no charge for important charitable events in the

community. This addition to the quality of life for residents is also a top contributor to a community's GDP. In a shrinking economy, supporting business expansion that has worked to consider neighboring properties and property owners, and will increase the Town of Springerville's tax revenue should be the first priority of the P&Z Commission and the Town Council.

SECOND ACTION: Donald Scott/ Doug Henderson motioned to leave public hearing and enter back into regular session at 7:14 p.m.

SECOND VOTE: Ayes 4 Nays 0

6. CONSENT ITEMS:

Minutes:

ACTION: Richard Davis / Robert MacKenzie motioned to adopt consent items 6a, 6b, 6c, 6d, and 6e as presented.

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

- a. **Consider approval of the proposed transfer to decrease general fund, general government dept by \$100,000 in contingency. Increase general fund, Mayor & Council dept by \$100,000 in settlement of property.as presented.**
- b. **Consider approval of the transfer of funds from the Towns checking account in the amount of \$500,000 to the Towns savings account (LGIP).**
- c. **Consider approval of the May 11, 2022 Town Council Special Meeting Minutes.**
- d. **Consider approval of the May 25, 2022 Town Council Work Session Minutes.**
- e. **Consider ratification and approval of accounts payable register from 05/04/2022-06/01/2022.**

OLD BUSINESS

7. EXECUTIVE SESSION:

Minutes:

FIRST ACTION: Robert Mackenzie / Donald Scott motioned to enter into Executive Session at 7:15 p.m.

FIRST VOTE: Ayes 5 Nays 0

SECOND ACTION: Robert MacKenzie/ Douglas Henderson motioned to leave executive session and enter back into regular session at 8:00 p.m.

SECOND VOTE: Ayes 5 Nays 0

- a. **ORDINANCE 2022-003:**
- b. **Claims against the town by White Mountains Flower:**
- c. **SALE OF REAL PROPERTY:**
- d. **FRANCHISE FEES & AGREEMENTS:**

8. ORDINANCE 2022-003:

Minutes:

ACTION: Robert Mackenzie / Donald Scott motioned to approve Ordinance 2022-003, adopting the amendments to Title 17 related to the regulation of recreational marijuana.

DISCUSSION: None

Vote results:

Ayes: 3 / Nays: 2

9. REAL PROPERTY FOLLOWING RFP:

a. 809 West Airport Road

Minutes:

ACTION: Douglas Henderson / Robert MacKenzie motioned to accept the bid by Sammie Finch for the amount of \$210,210.00 for the property located at 809 W. Airport Road and authorize the Town Manager to execute the documents necessary to complete the transaction.

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

b. 23 South Papago Street

Minutes:

Manager Collopy briefed that we did not receive a bid for the property located at 23 South Papago St.

ACTION: Robert MacKenzie / Doug Henderson motioned staff to perform any environmental testing that needs to be done prior to relisting the property.

Vote results:

Ayes: 5 / Nays: 0

NEW BUSINESS

10. TOURISM TAX FUNDS:

Minutes:

ACTION: Robert MacKenzie / Richard Davis motioned to approve the funds of \$750.00 to the UTV Off-Road Adventure group for the White Mountains UTV Jamboree event.

Discussion: Council all agreed this is a great event and brings tourism to our town.

Vote results:

Ayes: 5 / Nays: 0

11. Transfer FAA Entitlement Funds to Scottsdale Airport

Minutes:

ACTION: Robert MacKenzie / Richard Davis motioned to approve the transfer of FY19 Federal Entitlement Funds in the amount of \$150,000.00 to the City of Scottsdale Airport.

DISCUSSION: Airport Manager Sean Kiehle addressed the Mayor and Council. He

explained that each year we receive two types of funds from the FAA. They set aside \$150,000 of entitlements for us. These can be saved for 3 years and can be used on ALP and CIP projects. These funds were supposed to be used this summer on a project. Now that we can not use them we would like to transfer them. In the past, we have received these same funds from other airports unable to use them. This is a common practice.

Vote results:

Ayes: 5 / Nays: 0

12. ON-CALL ENGINEERING SERVICES:

Minutes:

ACTION: Douglas Henderson / Robert MacKenzie motioned to direct the Town Manager to prepare the professional service agreements for on-call engineering with the four firms mentioned in the title.

DISCUSSION: Community Development Director Mischa Larisch explained to Council that we went out for RFQs for on-call engineers. We received four responses and all four were great. They each have their strengths. Town staff is recommending issuing a professional service agreement with all four of them so that when the need arises we can pick and choose from those on-call engineers. These engineers are strictly on call, no funds are promised or retainer fees. When a project arises we can call them and not have to go out for bid.

Vote results:

Ayes: 5 / Nays: 0

13. AMENDED REZONE APPLICATION FOR PARCEL 105-15-010H:

Minutes:

Mayor Hanson recused himself from this item having a conflict of interest.

ACTION: Richard Davis / Donald Scott motioned to not approve the rezone to parcel 105-15-010H.

DISCUSSION: Community Development Director Michael "Mischa" Larisch reported on the recommendation from the Planning and Zoning Commission on this item. The commission recommended approving this item on June 14, 2022. We have held two public hearings, one tonight and one in Planning and Zoning.

Vote results:

Ayes: 4 / Nays: 0

14. AMENDED REZONE APPLICATION FOR 105-15-004A:

Minutes:

ACTION: Donald Scott / Robert MacKenzie motioned to rezone parcel 105-15-004A from R1-7 to AR-20.

DISCUSSION: Community Development Director Michael "Mischa" Larisch explained in July 2021 Martha Sharp requested a rezone for parcel 105-15-004A from R1-7 to Ar-20. The P&Z Commission held 2 public hearings on the request; one August 10, 2021 and a second September 14, 2021. After the second public hearing, the P&Z

Commission had a motion to recommend denial and a second. Only 4 members could vote because one had to recuse herself. The vote was a tie. The Commission failed to move the item to the Council for a final decision as is required. Town Manager Collopy and Community Development Director Larisch found the error while analyzing zoning. The State of Arizona does not allow spot zoning which is exactly what was done to this parcel.

Vote results:

Ayes: 5 / Nays: 0

15. AWARD OF WILKINS WELL DRILLING PROJECT:

Minutes:

Richard Davis recused himself from this item and declared a conflict of interest.

ACTION: Douglas Henderson/ Robert MacKenzie motioned we award the Wilkins Well Project to R. Davis Drilling LLC. for the bid amount of \$180,309 and include a contingency not to exceed 30% and authorize the Town Manager to execute the necessary documents.

DISCUSSION: Manager Collopy explained the new Wilkins well will be funded through an American Rescue Plan Act (ARPA) grant. The Town went out to bid through a formal Request for Bids process. We signed out 5 bid packets and only received two back. One bid was \$180,309 and the other was for \$629,258.56. Staff wishes to award the bid to the lowest bidder, R. Davis Drilling.

Vote results:

Ayes: 4 / Nays: 0

16. FISCAL YEAR 22/23 TENTATIVE BUDGET:

Minutes:

ACTION: Robert MacKenzie / Douglas Henderson motioned to adopt the tentative budget as presented.

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

17. ADJOURNMENT:

Minutes:

ACTION: Robert MacKenzie / Donald Scott motioned to adjourn at 8:17 p.m.

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

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

DRAFT

Contact: Kelsi Miller, Town Clerk (kmillerspringervilleaz.gov) (928) 333-2656 x 224 | Minutes published on 06/22/2022 at 2:18 PM

AIRPORT HANGAR GROUND LEASE ADDENDUM

This Lease Addendum is incorporated into, and made a part of, the Airport Hangar Ground Lease effective on January 16, 2020 (“Lease”) by and between the Town of Springerville (“Lessor”) and JTJ Holdings, LLC, (“Lessee”) for the premises identified as Hangar B2, which is identified with specificity in the Lease.

The Town of Springerville acknowledges that good and valuable consideration exists for the Town to enter into this Addendum.

This Addendum adds the following paragraphs after the existing Paragraph 28, “Liens and Encumbrances,” of the Lease:

28.1 Liens Prohibited: Notwithstanding the prohibition on liens of Paragraph 28, Lessee is permitted with Lessor’s consent to impose a single mortgage or deed of trust (the “Primary Lien”) upon Lessee’s leasehold interest in the Premises under this Agreement to secure a loan obtained by Lessee to obtain funds for reimbursement to Lessee for costs of construction of improvements on the Premises. In no event shall any Lien (whether arising before, concurrent with, or after the date of this Agreement) cover, affect or have any priority higher than or equal to any of Lessor’s rights in the Premises or under this Agreement at any time.

28.2 Lien Payment: Lessee shall pay the Primary Lien as the same becomes due, and in any event before any action is brought to enforce the Lien. Lessee agrees to pay, indemnify, defend and hold Lessor and the Premises free and harmless from all liability and against any and all Liens arising from work done for Lessee, together with all costs and expenses in connection therewith, including attorneys’ fees. Lessor shall have the right at any time to post and maintain on the Premises such notices, pay such amounts, file or record such notices, or take such other action as Lessor may consider necessary to protect Lessor and the Premises against all liens.

28.3 Lessor’s Rights to Pay Lienholder: Prior to foreclosure, deed in lieu, or the conclusion of other enforcement of a lien, Lessor shall have the right at any time to purchase the lien, by payment to the holder of the lien the amount of the unpaid debt, plus any accrued and unpaid interest.

28.4 Restrictions on Primary Lien: The Primary Lien shall not be cross-collateralized or cross-defaulted with any debt or lien related to property other than the Premises. The Primary Lien shall cover no interests in real property other than Lessee’s interests in the Premises and the rents and profits under any permitted subleases. Lessee and the Primary Lienholder shall promptly give notice to Lessor of the creation of the Primary Lien and any modification, renewal, termination, default or enforcement of the Primary Lien, and any notices to Lessee related thereto. Such notices shall be accompanied by true copies of the Primary Lien or other correspondence or instruments pertaining to the notice. The Primary Lien shall contain no provisions inconsistent with or purporting to alter in any way the provisions of this Agreement.

28.5 Restrictions on Subsequent Primary Liens: The provisions of this Agreement permitting the Primary Lien shall apply to any subsequent refinancing of the Primary Lien, including Lessor approval. No new Primary Lien may be created while a Primary Lien exists or is of record.

28.6 Assumption of Lessee's Obligations: Primary Lienholder shall become personally liable to perform Lessee's obligations under the Lease and this Addendum only if and when Primary Lienholder becomes the owner of all or part of the leasehold estate pursuant to judicial or non-judicial foreclosure, assignment or transfer in lieu of foreclosure or otherwise, or takes possession of all or part of the Premises. The occurrence or existence of any of the foregoing shall constitute an assumption by Primary Lienholder of Lessee's obligations under this Agreement, and intent to be bound by the terms of the Lease.

28.7 Assignment Payment: In addition to all other rent and fees payable under the Lease, in the event of an assignment or assumption of all or any portion of Lessee's obligation under the Lease, Lessee shall pay to Lessor the amount of Five Thousand Dollars and 00/100 (\$5,000.00), within thirty (30) days of the date of the assignment or assumption.

This Addendum modifies Paragraph 30(a)(iv) "**Default Defined**" to read as follows "The making of an assignment for the benefit of creditors, except for the Primary Lien approved in paragraphs 28.1-28.7."

All remaining paragraphs and provisions of the Lease, remain in full force and effect, and are hereby affirmed by the Parties.

IN WITNESS WHEREOF, Lessor and Lessee have executed the Agreement to be in effect as of the date first written above and below.

LESSOR:

Town of Springerville
Springerville Municipal Airport
905 West Airport Road
Springerville, Arizona 85938

By: _____
Mayor

Date: _____

Town Clerk

Date: _____

LESSEE:

JTJ Holdings, LLC
2381 Squaw Creek Road
Lander, Wyoming 82520

By: _____
Its Authorized Representative

Date: _____

City/Town of Springerville
Summary Schedule of Estimated Revenues and Expenditures/Expenses
Fiscal year 2023

Fiscal year	S c h	Funds											Total All Funds
		General Fund	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Permanent Fund	Enterprise Funds Available	Internal Service Funds					
2022	E 1	5,455,489	5,409,237	40,000	0	0	1,818,163	0	0	0	0	12,722,889	
2022	E 2	2,284,551	1,325,867	39,410	0	0	1,324,217	0	0	0	0	4,974,045	
2023		2,941,671	571,056				522,129					4,034,856	
2023	B 4	0	0									0	
2023	B 5	0	0									0	
2023	C 6	3,601,542	9,314,236	0	0	0	2,899,487	0	0	0	0	15,815,265	
2023	D 7	0	0	0	0	0	0	0	0	0	0	0	
2023	D 8	0	0	0	0	0	0	0	0	0	0	0	
2023	D 9	0	42,400	43,349	0	0	0	0	0	0	0	85,749	
2023	D 10	85,749	0	0	0	0	0	0	0	0	0	85,749	
2023													
2023		6,457,464	9,927,692	43,349	0	0	3,421,616	0	0	0	0	19,850,121	
2023	E 13	6,457,464	9,927,992	39,410	0	0	3,421,616	0	0	0	0	19,846,482	

Expenditure Limitation Comparison		2022	2023
1	Budgeted expenditures/expenses	\$ 12,722,889	\$ 19,846,482
2	Add/subtract: estimated net reconciling items		
3	Budgeted expenditures/expenses adjusted for reconciling items	12,722,889	19,846,482
4	Less: estimated exclusions	7,560,393	8,836,252
5	Amount subject to the expenditure limitation	\$ 5,162,496	\$ 11,010,230
6	EEC expenditure limitation	\$ 13,834,995	\$ 12,404,845

The city/town does not levy property taxes and does not have special assessment districts for which property taxes are levied. Therefore, Schedule B has been omitted.

- * Includes Expenditure/Expense Adjustments Approved in the current year from Schedule E.
- ** Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.
- *** Amounts on this line represent Fund Balance/Net Position amounts except for amounts not in spendable form (e.g., prepaids and inventories) or legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

City/Town of Springerville
Tax Levy and Tax Rate Information
Fiscal year 2023

	2022	2023
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ _____	\$ _____
2. Amount received from primary property taxation in the current year in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18)	\$ _____	
3. Property tax levy amounts		
A. Primary property taxes	\$ _____	\$ _____
Property tax judgment	_____	_____
B. Secondary property taxes	_____	_____
Property tax judgment	_____	_____
C. Total property tax levy amounts	\$ _____	\$ _____
4. Property taxes collected*		
A. Primary property taxes		
(1) Current year's levy	\$ _____	_____
(2) Prior years' levies	_____	_____
(3) Total primary property taxes	\$ _____	_____
B. Secondary property taxes		
(1) Current year's levy	\$ _____	_____
(2) Prior years' levies	_____	_____
(3) Total secondary property taxes	\$ _____	_____
C. Total property taxes collected	\$ _____	_____
5. Property tax rates		
A. City/Town tax rate		
(1) Primary property tax rate	_____	_____
Property tax judgment	_____	_____
(2) Secondary property tax rate	_____	_____
Property tax judgment	_____	_____
(3) Total city/town tax rate	_____	_____
B. Special assessment district tax rates		
Secondary property tax rates—As of the date the proposed budget was prepared, the city/town was operating _____ special assessment districts for which secondary property taxes are levied. For information pertaining to these special assessment districts and their tax rates, please contact the city/town.		

* Includes actual property taxes collected as of the date the proposed budget was prepared, plus estimated property tax collections for the remainder of the fiscal year.

**City/Town of Springerville
Revenues Other than Property Taxes
Fiscal Year 2023**

Source of revenues	Estimated revenues 2022	Actual revenues* 2022	Estimated revenues 2023
General Fund			
Local taxes			
City Sales Tax	\$ 1,725,000	\$ 2,038,205	\$ 2,040,000
Licenses and permits			
Building Permits	10,500	27,091	17,500
Conditional Use Permits	300	750	1,000
Business Licenses	3,000	3,055	3,250
Application & Filing Fees	500	6,905	3,000
Other Licenses & Permits	1,500	1,738	1,800
Intergovernmental			
State Sales Tax	202,248	231,789	245,673
Urban Revenue	258,081	231,717	331,396
VLT	159,134	157,544	178,823
Charges for services			
Cemetery Fees	5,000	4,500	5,000
Fines and forfeits			
Magistrate Court	35,000	17,004	30,000
Interest on investments			
LGIP	3,500	2,832	3,250
In-lieu property taxes			
Contributions			
Litigation Settlement	2,000,000		
Miscellaneous			
Public Safety	4,450	8,372	8,500
Misc	8,150	5,548	8,384
White Mountain Apache	5,000	4,000	5,000
Heritage Museum/Casa Malapais	12,250	11,896	13,700
Firefighting Revenue	25,000	35,313	55,000
Grant Revenue		5,691	6,500
Fireworks Revenue	15,000		12,000
Tower Lease	17,600	18,056	18,500
AMRRP Reimbursement	72,360	72,361	63,266
GF Sales of Asset	300,000		550,000
Total General Fund	\$ 4,863,573	\$ 2,884,367	\$ 3,601,542

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

**City/Town of Springerville
Revenues Other than Property Taxes
Fiscal Year 2023**

Source of revenues	Estimated revenues 2022	Actual revenues* 2022	Estimated revenues 2023
Internal Service Funds			
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
Total Internal Service Funds	\$ _____	\$ _____	\$ _____
Total all Funds	\$ <u>11,423,966</u>	\$ <u>5,850,585</u>	\$ <u>15,815,265</u>

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

City/Town of Springerville
Other Financing Sources/(Uses) and Interfund Transfers
Fiscal year 2023

Fund	Other financing 2023		Interfund transfers 2023	
	Sources	(Uses)	In	(Out)
General Fund				
Senior Center	\$	\$	\$	\$ 35,000
SC Transportation				7,400
MPC				43,349
Total General Fund	\$	\$	\$	\$ 85,749
Special Revenue Funds				
Senior Center	\$	\$	\$ 35,000	\$
SC Transportation			7,400	
Total Special Revenue Funds	\$	\$	\$ 42,400	\$
Debt Service Funds				
MPC	\$	\$	\$ 43,349	\$
Total Debt Service Funds	\$	\$	\$ 43,349	\$
Capital Projects Funds				
	\$	\$	\$	\$
Total Capital Projects Funds	\$	\$	\$	\$
Permanent Funds				
	\$	\$	\$	\$
Total Permanent Funds	\$	\$	\$	\$
Enterprise Funds				
	\$	\$	\$	\$
Total Enterprise Funds	\$	\$	\$	\$
Internal Service Funds				
	\$	\$	\$	\$
Total Internal Service Funds	\$	\$	\$	\$
Total all Funds	\$	\$	\$ 85,749	\$ 85,749

**City/Town of Springerville
Expenditures/Expenses by Fund
Fiscal year 2023**

Fund/Department	Adopted Budgeted Expenditures/ Expenses 2022	Expenditure/ Expense adjustments approved 2022	Actual Expenditures/ Expenses* 2022	Budgeted Expenditures/ Expenses 2023
General Fund				
General Government	\$ 467,400	\$ (100,000)	\$ 85,750	\$ 492,400
Mayor & Council	65,984	100,000	161,547	69,781
Legal	2,118,000		46,159	3,121,000
Magistrate	57,570		54,960	60,163
Administration	491,958		232,751	353,321
Finance	206,888		178,905	221,377
Planning & Zoning	131,864		72,285	121,210
Police	1,042,380		730,204	1,094,855
Animal Control	70,968		62,003	65,671
Fire	420,213		366,488	453,898
Building Maint	132,949		88,615	101,923
Heritage/Casa	125,773		107,062	176,434
Mechanic Shop	28,498		28,005	32,495
Parks & Cemetery	95,044		69,817	92,936
Total General Fund	\$ 5,455,489	\$	\$ 2,284,551	\$ 6,457,464
Special Revenue Funds				
HURF	\$ 606,076	\$	\$ 485,564	\$ 768,373
Senior Center	402,824		330,887	425,241
Airport	403,421		405,619	670,931
General Government Grants	2,993,077			3,660,612
Public Safety Grant	496,536		70,821	1,012,133
Transportation Grants	350,000		28,560	2,276,852
Culture & Recreation Grants	30,000			25,000
Public Works Grants	50,000			1,000,000
Santa Donations	3,000			3,000
Tourism	62,000		3,509	70,000
Fire Fighters Pension	3,650		907	3,850
Fire Fighters CIP	8,653			12,000
Total Special Revenue Funds	\$ 5,409,237	\$	\$ 1,325,867	\$ 9,927,992
Debt Service Funds				
MPC	\$ 40,000	\$	\$ 39,410	\$ 39,410
Total Debt Service Funds	\$ 40,000	\$	\$ 39,410	\$ 39,410
Capital Projects Funds				
Total Capital Projects Funds	\$	\$	\$	\$
Permanent Funds				
Total Permanent Funds	\$	\$	\$	\$
Enterprise Funds				
Water	\$ 1,035,292	\$	\$ 802,932	\$ 2,176,093
Water Contingency	20,000			30,000
Wastewater	742,871		521,285	1,190,523
Wastewater Contingency	20,000			25,000
Total Enterprise Funds	\$ 1,818,163	\$	\$ 1,324,217	\$ 3,421,616
Internal Service Funds				
Contingency	\$	\$	\$	\$
Total Internal Service Funds	\$	\$	\$	\$
Total all Funds	\$ 12,722,889	\$	\$ 4,974,045	\$ 19,846,482

* Includes actual expenditures/expenses recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated expenditures/expenses for the remainder of the fiscal year.

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Heidi Wink, Finance Director
DATE: 7/20/2022
SUBJECT: Adoption of Final Budget

SUGGESTED MOTIONS:

I motion to adopt the fiscal year 22/23 Final Budget in the amount of \$19,846,482.

OR I motion to adopt with changes or I motion to table the item.

STAFF REPORT

Schedule A and budget is attached. The tentative budget has been published twice in the newspaper and adopted by Council.

City/Town of Springerville
Summary Schedule of Estimated Revenues and Expenditures/Expenses
Fiscal year 2023

Fiscal year	S c h	Funds											Total All Funds
		General Fund	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Permanent Fund	Enterprise Funds Available	Internal Service Funds					
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2022	E 2	2,284,551	1,325,867	39,410	0	0	1,324,217	0	0	0	0	4,974,045	
2023		2,941,671	571,056				522,129					4,034,856	
2023	B 4	0	0									0	
2023	B 5	0	0									0	
2023	C 6	3,601,542	9,314,236	0	0	0	2,899,487	0	0	0	0	15,815,265	
2023	D 7	0	0	0	0	0	0	0	0	0	0	0	
2023	D 8	0	0	0	0	0	0	0	0	0	0	0	
2023	D 9	0	42,400	43,349	0	0	0	0	0	0	0	85,749	
2023	D 10	85,749	0	0	0	0	0	0	0	0	0	85,749	
2023													
2023		6,457,464	9,927,692	43,349	0	0	3,421,616	0	0	0	0	19,850,121	
2023	E 13	6,457,464	9,927,992	39,410	0	0	3,421,616	0	0	0	0	19,846,482	

Expenditure Limitation Comparison		2022	2023
1	Budgeted expenditures/expenses	\$ 12,722,889	\$ 19,846,482
2	Add/subtract: estimated net reconciling items		
3	Budgeted expenditures/expenses adjusted for reconciling items	12,722,889	19,846,482
4	Less: estimated exclusions	7,560,393	8,836,252
5	Amount subject to the expenditure limitation	\$ 5,162,496	\$ 11,010,230
6	EEC expenditure limitation	\$ 13,834,995	\$ 12,404,845

The city/town does not levy property taxes and does not have special assessment districts for which property taxes are levied. Therefore, Schedule B has been omitted.

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- ** Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.
- *** Amounts on this line represent Fund Balance/Net Position amounts except for amounts not in spendable form (e.g., prepaids and inventories) or legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

City/Town of Springerville
Tax Levy and Tax Rate Information
Fiscal year 2023

	2022	2023
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ _____	\$ _____
2. Amount received from primary property taxation in the current year in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18)	\$ _____	
3. Property tax levy amounts		
A. Primary property taxes	\$ _____	\$ _____
Property tax judgment	_____	_____
B. Secondary property taxes	_____	_____
Property tax judgment	_____	_____
C. Total property tax levy amounts	\$ _____	\$ _____
4. Property taxes collected*		
A. Primary property taxes		
(1) Current year's levy	\$ _____	_____
(2) Prior years' levies	_____	_____
(3) Total primary property taxes	\$ _____	_____
B. Secondary property taxes		
(1) Current year's levy	\$ _____	_____
(2) Prior years' levies	_____	_____
(3) Total secondary property taxes	\$ _____	_____
C. Total property taxes collected	\$ _____	_____
5. Property tax rates		
A. City/Town tax rate		
(1) Primary property tax rate	_____	_____
Property tax judgment	_____	_____
(2) Secondary property tax rate	_____	_____
Property tax judgment	_____	_____
(3) Total city/town tax rate	_____	_____
B. Special assessment district tax rates		
Secondary property tax rates—As of the date the proposed budget was prepared, the city/town was operating _____ special assessment districts for which secondary property taxes are levied. For information pertaining to these special assessment districts and their tax rates, please contact the city/town.		

* Includes actual property taxes collected as of the date the proposed budget was prepared, plus estimated property tax collections for the remainder of the fiscal year.

**City/Town of Springerville
Revenues Other than Property Taxes
Fiscal Year 2023**

Source of revenues	Estimated revenues 2022	Actual revenues* 2022	Estimated revenues 2023
General Fund			
Local taxes			
City Sales Tax	\$ 1,725,000	\$ 2,038,205	\$ 2,040,000
Licenses and permits			
Building Permits	10,500	27,091	17,500
Conditional Use Permits	300	750	1,000
Business Licenses	3,000	3,055	3,250
Application & Filing Fees	500	6,905	3,000
Other Licenses & Permits	1,500	1,738	1,800
Intergovernmental			
State Sales Tax	202,248	231,789	245,673
Urban Revenue	258,081	231,717	331,396
VLT	159,134	157,544	178,823
Charges for services			
Cemetery Fees	5,000	4,500	5,000
Fines and forfeits			
Magistrate Court	35,000	17,004	30,000
Interest on investments			
LGIP	3,500	2,832	3,250
In-lieu property taxes			
Contributions			
Litigation Settlement	2,000,000		
Miscellaneous			
Public Safety	4,450	8,372	8,500
Misc	8,150	5,548	8,384
White Mountain Apache	5,000	4,000	5,000
Heritage Museum/Casa Malpais	12,250	11,896	13,700
Firefighting Revenue	25,000	35,313	55,000
Grant Revenue		5,691	6,500
Fireworks Revenue	15,000		12,000
Tower Lease	17,600	18,056	18,500
AMRRP Reimbursement	72,360	72,361	63,266
GF Sales of Asset	300,000		550,000
Total General Fund	\$ 4,863,573	\$ 2,884,367	\$ 3,601,542

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

**City/Town of Springerville
Revenues Other than Property Taxes
Fiscal Year 2023**

Source of revenues	Estimated revenues 2022	Actual revenues* 2022	Estimated revenues 2023
Internal Service Funds			
_____	\$ _____	\$ _____	\$ _____

_____	\$ _____	\$ _____	\$ _____

_____	\$ _____	\$ _____	\$ _____

_____	\$ _____	\$ _____	\$ _____

_____	\$ _____	\$ _____	\$ _____

_____	\$ _____	\$ _____	\$ _____

_____	\$ _____	\$ _____	\$ _____
Total Internal Service Funds	\$ _____	\$ _____	\$ _____
 Total all Funds	\$ <u>11,423,966</u>	\$ <u>5,850,585</u>	\$ <u>15,815,265</u>

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

City/Town of Springerville
Other Financing Sources/(Uses) and Interfund Transfers
Fiscal year 2023

Fund	Other financing 2023		Interfund transfers 2023	
	Sources	(Uses)	In	(Out)
General Fund				
Senior Center	\$	\$	\$	\$ 35,000
SC Transportation				7,400
MPC				43,349
Total General Fund	\$	\$	\$	\$ 85,749
Special Revenue Funds				
Senior Center	\$	\$	\$ 35,000	\$
SC Transportation			7,400	
Total Special Revenue Funds	\$	\$	\$ 42,400	\$
Debt Service Funds				
MPC	\$	\$	\$ 43,349	\$
Total Debt Service Funds	\$	\$	\$ 43,349	\$
Capital Projects Funds				
	\$	\$	\$	\$
Total Capital Projects Funds	\$	\$	\$	\$
Permanent Funds				
	\$	\$	\$	\$
Total Permanent Funds	\$	\$	\$	\$
Enterprise Funds				
	\$	\$	\$	\$
Total Enterprise Funds	\$	\$	\$	\$
Internal Service Funds				
	\$	\$	\$	\$
Total Internal Service Funds	\$	\$	\$	\$
Total all Funds	\$	\$	\$ 85,749	\$ 85,749

**City/Town of Springerville
Expenditures/Expenses by Fund
Fiscal year 2023**

Fund/Department	Adopted Budgeted Expenditures/ Expenses 2022	Expenditure/ Expense adjustments approved 2022	Actual Expenditures/ Expenses* 2022	Budgeted Expenditures/ Expenses 2023
General Fund				
General Government	\$ 467,400	\$ (100,000)	\$ 85,750	\$ 492,400
Mayor & Council	65,984	100,000	161,547	69,781
Legal	2,118,000		46,159	3,121,000
Magistrate	57,570		54,960	60,163
Administration	491,958		232,751	353,321
Finance	206,888		178,905	221,377
Planning & Zoning	131,864		72,285	121,210
Police	1,042,380		730,204	1,094,855
Animal Control	70,968		62,003	65,671
Fire	420,213		366,488	453,898
Building Maint	132,949		88,615	101,923
Heritage/Casa	125,773		107,062	176,434
Mechanic Shop	28,498		28,005	32,495
Parks & Cemetery	95,044		69,817	92,936
Total General Fund	\$ 5,455,489	\$	\$ 2,284,551	\$ 6,457,464
Special Revenue Funds				
HURF	\$ 606,076	\$	\$ 485,564	\$ 768,373
Senior Center	402,824		330,887	425,241
Airport	403,421		405,619	670,931
General Government Grants	2,993,077			3,660,612
Public Safety Grant	496,536		70,821	1,012,133
Transportation Grants	350,000		28,560	2,276,852
Culture & Recreation Grants	30,000			25,000
Public Works Grants	50,000			1,000,000
Santa Donations	3,000			3,000
Tourism	62,000		3,509	70,000
Fire Fighters Pension	3,650		907	3,850
Fire Fighters CIP	8,653			12,000
Total Special Revenue Funds	\$ 5,409,237	\$	\$ 1,325,867	\$ 9,927,992
Debt Service Funds				
MPC	\$ 40,000	\$	\$ 39,410	\$ 39,410
Total Debt Service Funds	\$ 40,000	\$	\$ 39,410	\$ 39,410
Capital Projects Funds				
Total Capital Projects Funds	\$	\$	\$	\$
Permanent Funds				
Total Permanent Funds	\$	\$	\$	\$
Enterprise Funds				
Water	\$ 1,035,292	\$	\$ 802,932	\$ 2,176,093
Water Contingency	20,000			30,000
Wastewater	742,871		521,285	1,190,523
Wastewater Contingency	20,000			25,000
Total Enterprise Funds	\$ 1,818,163	\$	\$ 1,324,217	\$ 3,421,616
Internal Service Funds				
Contingency	\$	\$	\$	\$
Total Internal Service Funds	\$	\$	\$	\$
Total all Funds	\$ 12,722,889	\$	\$ 4,974,045	\$ 19,846,482

* Includes actual expenditures/expenses recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated expenditures/expenses for the remainder of the fiscal year.

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Chris Collopy, Town Manager
DATE: 7/20/2022
**SUBJECT: Appointment of Planning and Zoning
Commissioners**

SUGGESTED MOTIONS:

I move to appoint _____ as a Planning and Zoning Commissioner with a term expiring December 31, 2022.

I move to appoint _____ as a Planning and Zoning Commissioner with a term expiring December 31, 2023.

OR

Table this item

STAFF REPORT

We received the resignation of Will Sands and Donald Scott from the Planning and Zoning Commission.

Staff has advertised the vacancies on the website, newspaper, and social media. We have received 3 applications; these are attached for review.

Town of Springerville, Arizona Board Membership Application

Name: BRIANNA LANEY
Address: [REDACTED]
City: SPRINGERVILLE
State: AZ
Zip: 85938
Phone: [REDACTED]
e-mail: [REDACTED]@HOTMAIL.COM

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

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

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

I RECENTLY MOVED BACK, AND I'D LIKE TO
BECOME MORE INVOLVED WITH THE COMMUNITY.

Please attach a resume or any related experience that may apply

Date submitted: MAY 24, 2022

Town of Springerville, Arizona Board Membership Application

Name: Daniel Torres
Address: [REDACTED]
City: Springerville
State: AZ
Zip: 85938
Phone: [REDACTED]
e-mail: [REDACTED]@gmail.com

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

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

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

Interested in community and getting involved
in service

Please attach a resume or any related experience that may apply

Date submitted: 6/9/2027

Town of Springerville, Arizona Board Membership Application

Name: Christina Gardom
Address: [REDACTED]
City: Springerville, Az
State: Az
Zip: 85938
Phone: [REDACTED]
e-mail: [REDACTED]@gmail.com

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

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

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

Want to help in my community

Please attach a resume or any related experience that may apply

Date submitted: _____

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Christopher Collopy, Town Manager
DATE: 7/20/2022
SUBJECT: Tourism Tax

SUGGESTED MOTIONS:

I move we approve the Tourism Tax funds in the amount of \$750 for the Buy Local Celebration event by the Chamber of Commerce.

OR I move we do not approve the request.

OR I move we table this item.

STAFF REPORT

Mayor and Council,

Please see the attached documentation including the application. The Tourism Tax Commission has recommended funding for this event.

TOWN OF SPRINGERVILLE
 Tourism Tax Committee
 Application for Funds

Please be as specific as possible when completing this form.

DATE(S) OF EVENT: August 6, 2022 DATE OF APPLICATION: July 5, 2022
 AMOUNT OF FUNDING REQUESTED: \$750.00 DATE FUNDING REQUIRED: When Approved

EVENT:

Name of Event, Group or Promotion: "Buy Local Celebration"
 Make Check Payable to: Springerville-Enger Regional Chamber
 Mailing Address: 40 Box 31
Springerville AZ 85938
 Tax Identification Number: 86-0229882
 (Please complete and return attached W-9)

CONTACT INFORMATION:

Name of Contact: Becki Christensen
 Mailing Address: 147 S. Papago St.
Springerville AZ 85938
 Telephone Numbers: Regular: 333-2123 Cell: 928-551-5709
 Alternate Contact & Phone Number: _____

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

Application will be reviewed by the Tourism Tax Committee. The tourism tax committee can only approve amounts up to \$750.00. If approved, the application will be forwarded to the Town Council with a recommendation for funding. A final decision on funding will be made by Council. Council meetings are held the third Wednesdays of each month. **YOU MUST BE PRESENT AT COUNCIL MEETING TO BE CONSIDERED FOR FUNDING.** Please contact Town Hall to verify meeting dates 333-2656

RESERVED FOR COMMITTEE/TOWN USE

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

SPRINGERVILLE TOURISM TAX COMMITTEE	SPRINGERVILLE TOWN COUNCIL
By majority vote, this request has been Approved: <u>X</u> Denied: _____	By majority vote, this request has been Approved: _____ Denied: _____
Amount: <u>750.00</u>	Amount: _____
Date: <u>7/13/22</u>	Date: _____
Chair/Vice-Chairperson: <u>[Signature]</u>	Mayor/Vice-Mayor: _____

TOWN OF SPRINGERVILLE
Tourism Tax Committee
Application for Funds
Page 2

Please attach any available flyers, posters, etc.

1. Is the total amount needed being requested from the Town of Springerville? ___ Yes No
If the answer to question #1 is no, what percentage of the total cost is the Town being asked to fund?
25% percent
2. What is the money to be used for?
Ice cream for social, music for social, prizes for raffle, balloons for business
3. How will the residents of Springerville benefit from this event?
In-store sales, sidewalk sales, business coupons for future use, familiarization with products available in town and an evening community party.
4. What economic benefit will be gained by the Town of Springerville?
This event will drive residents and visitors to shop at our local businesses, providing economic benefits to stores and providing increased tax revenue to the Town
5. What other efforts have been utilized to raise funds for this event?
The Chamber will provide the remaining cost. The SBDC and the ACA are paying for advertising in Phoenix and Tucson
6. Estimated number of people attending per day? Hundreds
7. Special Requirements (Liquor, Security, Set-up, etc)?
NONE
8. Insurance Requirements? ___ None Other
If other, please explain
The Chambers event Insurance covers this
9. Will any monies be raised concessions, advertising, dances, meals, etc? ___ Yes No
If yes, please describe and list estimated revenues.

10. If this is an existing event please provide a history of the event including attendance, financial, any other pertinent information.
This 1st time event is in conjunction with the "Buy Local" flags provided by the SBDC + ACA
11. What will the profits from the event be used for (scholarships, event promotions, etc.)?
No profit for the chamber, only profits for our local businesses and tax revenue for the town



Springerville-Eagar Regional Chamber of Commerce
Dba Southern Apache Chamber of Commerce
7 W. Main St (P O Box 31) Springerville, AZ 85030
928-333-2123

Dear Local Businesses:

On August 6, 2022, your Chamber, in partnership with the Small Business Development Center, the Arizona Commerce Authority, and the Towns of Eagar, Springerville, St Johns and the unincorporated areas of Alpine and Greer are sponsoring a big "Buy Local Celebration."

YOUR CHAMBER WILL HOST THE FOLLOWING EVENTS:

- * Customers who purchase anything from the local businesses in the above-mentioned areas on August 6, 2022, can bring their receipts to the Chamber office. For every \$10 spent at your business the Chamber will give the customer a raffle ticket. Raffle prizes will include a grand prize (TBD) and smaller prizes donated by local businesses
- * An evening celebration at Ramsey Park from 6pm to 9pm on Saturday, August 6 that includes music, dancing, an ice-cream social, and a cupcake walk with prizes of a cupcake and a small coupon provided by your business to encourage visits to your store during the remainder of August (for businesses wanting to issue the coupons)

WHAT WE NEED FROM YOU:

- * This event is to support buying local, so we need your participation in planning something at your business to bring shoppers in.
- * Here are ideas for things you could plan for your business. Please let me know what you plan so we can develop a flyer for your business that promotes what you are doing:
 - o Entertainment in your business – provide who, what and when so the Chamber can help promote this
 - o Inside sales – either store wide or on certain lines of product – again, let me know
 - o Offer a free cookie, coffee, something when they visit your store – let me know
 - o Have a drawing for something in your store for people who come inside
 - Do a scavenger hunt to identify a couple items in the back or sides of your business to help consumers familiarize themselves with your product. Completed forms entered a

drawing (or receive a small item from your place of business or a coupon for future discount at the store)

- Have a sidewalk sale outside discounting older items that have not sold
- Extend your hours for that day. Open an hour earlier or stay an hour later

Whatever your plan, it is important that you let us know so we can help promote your business.

THE SBDC AND THE ACA IS PAYING FOR ADVERTISING IN THE SURROUNDING AREAS OF PHOENIX AND TUCSON TO BRING VISITORS TO ENJOY OUR MANY RESOURCES AND ENJOY SPECIAL BUSINESS EVENTS.

Thank you for all your hard work toward your business in our rural wonderland of Southern Apache County.

Becki Christensen, MBA, IOM

serccdirector@gmail.com

928-333-2123 or my cell 928-551-5709

Our team is here to help your business.

RESOLUTION NO. 2022-R007

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF SPRINGERVILLE, ARIZONA, DESIGNATING THE SPRINGERVILLE – EAGAR REGIONAL CHAMBER OF COMMERCE AS THE OFFICIAL DESTINATION MARKETING ORGANIZATION (DMO) FOR THE PURPOSE OF COORDINATING TOURISM PROMOTION WITH THE ARIZONA OFFICE OF TOURISM (AOT), AND DESIGNATING AND AUTHORIZING THE TOWN MANAGER TO EXECUTE A DMO AFFIDAVIT ON BEHALF OF THE TOWN OF SPRINGERVILLE

WHEREAS, the Arizona Office of Tourism (AOT) recognizes only one DMO per established community and requires that a DMO must be recognized by Entity leadership through official action for the purpose of coordinating tourism promotion with AOT; and

WHEREAS, such official action must also designate a representative who is authorized by the official action to execute the DMO Affidavit on behalf of the entity, and

WHEREAS, the Springerville-Eagar Chamber of Commerce is the unit responsible for the promotion and marketing of the Town as a tourism destination on a year-round basis, having a dedicated tourism marketing budget and a website and social media presence;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Town of Springerville, Arizona, that the Springerville-Eagar Chamber of Commerce is designated as the official Destination Marketing Organization for the Town of Springerville;

BE IT RESOLVED that the Town Manager is hereby designated and authorized to execute on behalf of the Town of Springerville a DMO Affidavit and other documentation necessary to maintain the designation.

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

Phil Hanson Jr., Mayor

ATTEST:

Kelsi Miller, Town Clerk

APPROVED AS TO FORM:

Tosca Henry, Town Attorney
The Tosca Law Firm, PLC

CERTIFICATION

I HEREBY CERTIFY that the foregoing Resolution No. 2022-R005 was duly passed and adopted by the Town Council of the Town of Springerville, Arizona, at a regular meeting held on July 20, 2022, and that a quorum was present at the meeting.

Kelsi Miller, Town Clerk

CFO Designation Resolution Template

Instructions

A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Arizona Auditor General by July 31 the name of the Chief Fiscal Officer (CFO) the governing body has designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf. The current year is the fiscal year the entity is operating in on July 31.

City and town councils (councils) **must** use this resolution template to document their annual CFO designation and may not delegate the responsibility of designating the CFO.

Councils must present and act upon the resolution **annually** at a council meeting and submit the signed resolution to our Office with the electronic [CFO designation form](#). This instructions page does not need to be presented or submitted. The template includes fillable text boxes to allow entities to add any needed wording to both the recitals and enactments sections. If additional wording is not needed, please delete the textbox. The standard wording portions of the template that are not fillable may not be removed from the document adopted by the council and submitted to our Office.

These instructions and the resolution template are not legal advice. As such, you may want to consider having your legal counsel review your resolution for accuracy and form.

If you have any questions, please contact our Accountability Services Division at (602) 977-2796 or email us at asd@azauditor.gov.

RESOLUTION NO. 2022-R006

A RESOLUTION OF THE TOWN OF SPRINGERVILLE, ARIZONA MAYOR AND COMMON COUNCIL, DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2023 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL

RECITALS:

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Arizona Auditor General by July 31 the name of the Chief Fiscal Officer the governing body designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf; and

WHEREAS, the Town of Springerville Mayor and Council desires to designate Heidi Wink, as the Town's Chief Fiscal Officer.

WHEREAS, Entities must submit an updated form and documentation for any changes in the individuals designated to file the AELR.

ENACTMENTS:

NOW THEREFORE BE IT RESOLVED BY THE TOWN OF SPRINGERVILLE MAYOR AND COUNCIL as follows:

SECTION 1. The recitals above are hereby incorporated as if fully set forth herein.

SECTION 2. Heidi Wink is hereby designated as the Town's Chief Fiscal Officer for purposes of submitting the fiscal year 2023 AELR to the Arizona Auditor General on the governing body's behalf.

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

Attested to:

Phil Hanson Jr., Mayor

Kelsi Miller, Town Clerk

Reviewed by:

Approved as to form:

Chris Collopy, Town Manager

Tosca Henry, Town Attorney