



TOWN COUNCIL REGULAR MEETING

Wednesday, October 18, 2023 at 6:00 pm

Attendees: Town Manager Tim Rasmussen, Town Clerk Kelsi Miller, Town Attorney Brandan Kavanagh, Public Works Director Robert Pena, Public Works Kevin Plympton, Chief of Police Dayson Merrill, Officer Amaya, Officer Harrison

**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. INVOCATION:**
- 3. 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.

- 4. 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.

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

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

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

c. Staff Reports: Summary Updates

6. CONSENT ITEMS:

- a. Consider approval of the September 13, 2023 Special Council Meeting minutes.**
- b. Consider approval of the September 20, 2023 Regular Council Meeting minutes.**
- c. Consider ratification and approval of the accounts payable register from September 12, 2023 through October 10, 2023.**

7. PRESENTATION BY ARIZONA ALPINE TRAIL:

Presentation by the Arizona Alpine Trail, Inc. group. Presentations are to be no more than 10 minutes.

OLD BUSINESS

8. LETTER OF SUPPORT:

Discussion and possible action to initiate a letter of support for the AZ Alpine Trail, Inc.

9. RESOLUTION 2023-R008:

Discussion and possible action to approve Resolution 2023-R008, regarding the appointment of an official Destination Marketing Organization. Chamber representatives will present the item.

NEW BUSINESS

10. BULK WATER:

Discussion and possible action regarding the sale of bulk water to commercial businesses.

11. FITNESS CENTER POLICY:

Discussion and possible action regarding the proposed policy for the Town fitness center.

12. COMPLAINT:

Discussion and possible action regarding a complaint against T Rasmussen by S Hightower. Council may go into executive session pursuant to A.R.S § 38-431.03 (A) (1).

13. NOTICE OF CLAIM A. WRYE:

Discussion and possible action regarding the notice of claim from A. Wrye. Council may go into executive session pursuant to A.R.S § 38-431.03 (A) (3) .

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 or summarized during the call to the public. All comments must be submitted by 12:00 p.m. on the day of the meeting.

Americans with Disabilities Act (A.D.A.): The Town of Springerville intends to comply with A.D.A. If you are physically challenged or disabled and need special accommodations to participate in this town meeting, please contact the Town Clerk at (928) 333-2656 ext. 224 forty-eight (48) hours prior to the meeting to arrange necessary accommodations.

Contact: Kelsi Miller, Town Clerk (kmiller@springervilleaz.gov (928) 333-2656 x 224) | Agenda published on 10/10/2023 at 5:12 PM

Town Council Agenda Staff Report

Airport Director:

Reviewing Land leases hanger, vehicle parking and Tie Down agreements. Working with the finance director to have all payments billed on the first of every month rather than the anniversary month date that tenants signed the agreement. Payments will be billed and made to the finance director.

Recent Fuel Sales:

Jet-A fuel is on track to exceed last year's volume by about 5 to 10%, mostly due to the best price in the area. 100 LL fuel is in line with last year's volume, and I will work on increasing volume. Both 100 LL Fuel and Jet-A prices on the aviation web sites have been updated and 100LL in parity with the surrounding area.

Flight Operations:

I am in the process of speaking with a couple of individuals that may be interested in constructing new hangers. Cleaning up the Apron and taxiways leading to the Apron and cutting down the weeds. Interviewed 2 applicants for part-time airport attendant but did not qualify for the position. A third candidate was interviewed, and we were going to make a job offer but he found another job. The search continues.

Projects:

The status of the Phase 1 wildlife fence to be constructed is waiting for the wildlife survey to be completed and Kimley-Horn and Associates, Inc. will be notifying us when it is completed so we can proceed to bid and construction phase. FFA consultant "Armstrong Consultants" for the 03/21 runways and taxiway improvements to start in 2025 has been updated to 2024. The exact timeline is unknown at this time and an update will be forthcoming.



Town Council Agenda Staff Report

COMMUNITY SERVICES DEPARTMENT REPORT OCTOBER, 2023

Summer is officially over and we are excited for October. This means that the Holidays are approaching quickly! We've had a lot going on here at the center and have even more coming up for the Holiday season.

We had 8 seniors go to Apache Junction last month to do the Dolly Steamboat tour. It was warmer than the years before but the seniors really enjoyed the trip. We have been taking seniors to Hondah one day each month and our Show Low trips have been full! We will be taking seniors down to the Blue River to see the Fall Colors, once we see that the change is occurring. We hope to plan a trip to Laughlin again in November. It's good to have them out and about, enjoying the company of one another.

We hosted two Walk to School Events so far and weather permitting, we will have one in October. It is the 3rd Wednesday of the month and we gather at the library at 7:00am if you are interested in participating. We typically walk 200-250 students to school. Our program with U of A Coop keeps Tomasa very busy all year and she hit the ground running in August, with classes at the schools, Headstart and Round Valley Boys & Girls Club.

We have several upcoming events that I'd like to bring your attention to:

BINGO Palooza, October 12th – this is a state-wide BINGO event that will be telecast via internet. This is for any age group who want to participate. We will have a visitor coming to host the event with Goodie Bags and prizes for the participants.

Shot Clinic, November 8th – we will be partnering with Apache County Health District to provide a free shot clinic for seniors.

Halloween Costume Party, October 31st

Thanksgiving Luncheon, November 16th

Holiday Luncheon, December 14th

We will also be preparing Stocking for Seniors again this year and will be asking for stocking stuffer donations. Last year we gave out 62 stockings and anticipate a similar amount this year.

Our ELF tree, which will be displayed at the White Mountain Regional Medical Center, will be available early in November. The Elf Applications will be given out to seniors Mid-October.

On September 19th, I attended the United Food Bank Conference with John Fredericksen, where we were recognized for our partnership of 25 years and giving out over 50,000 food boxes.

On October 26th, a local artist will be coming to begin art classes for the seniors with a Fall project. She is interested in coming on a regular basis. We appreciate the local partnerships that we have and those willing to give their time to the seniors.



Town Council Agenda Staff Report

September Community Assistance and Senior Services Counts:

Senior & Meal Services		Low Income Assistance Services	
Congregate Meals	365	Food Commodity Box (households)	453
Home Delivered Meals	360	Food Cards	17
Long Term Care Meals	19	Bus Pass	5
Indigent Meals	28	Fuel Cards	18
HEAD START Meals served	1720	Utility Apps/Deposits & assistance	13
Total Meals Served	2473		
Senior Equipment	2	Rental Assistance	6
Transportation Units	190	Pet Food Bags Delivered	4
Volunteer Hours	75	Senior Food Boxes	136

Nutrition Education Program

Location	Age Group	Curriculum	# Participants	# Classes
Senior Center	Seniors	Nut Ed/ Food Demo	14	1
RVES	Kinder	Cooking Matters	83	
RV Pre-School	Pre K	Color Me Healthy	22	
Walk to School RV	K-4		200+	2

MONTHLY REPORTING

Financial/Statistical Reports and Grants completed for the following grants/contracts:
 Aging & Adult Congregate Meals and Aging & Adult Meals on Wheels; Headstart Invoicing and Production Sheets; NACOG - Aging and Adult Transportation Services; ADOT – 5310 Reporting; Arizona Long Term Care (ALTCS) Meal Program; Senior Community Senior Employment Program (SCSEP); St. Mary’s Senior Citizens Food Box Program, United Food Bank Community Food Box Distribution and monthly report; Low Income Home Energy Assistance Program DES – Monthly Reporting; U of A Coop Ext. – Invoicing, Reports and annual closeout submission



Town Council Agenda Staff Report

WALK TO SCHOOL PHOTOS





Town Council Agenda Staff Report

Round Valley Community Services & Senior Center

Senior News



Robin Aguero, Director

356 S. Papago St., Springerville, AZ

928-333-2516



WHAT IS AN INTENTION?

Intentions are positive and purposeful phrases that guide you throughout the day. Daily intentions manifest a sense of focus and empower you to create the kind of day you want to have because you're stating from the get-go how you want to feel. For example, your intention for the day may be to practice self-kindness, to stop taking things personally, or to act in a way that benefits the planet.

Daily intentions are different from goals, though, because they focus on the here and now. Goals are more future-driven and often take us out of the present moment. On the other hand, intentions are geared toward your state of being and how you go about things rather than actually getting things done.

With that said, intentions do help you work toward your goals. Because they bring awareness, purpose, and vision to your intent for each day, your daily intentions can serve as stepping stones along the way to achieving your goal. They guide *how* you achieve your goals and interact with the world around you rather than completing the goal itself.

EXAMPLES OF DAILY INTENTIONS

While your daily intentions will ebb and flow depending on what's on your heart and mind that particular day, here are a few daily intention examples you can reference when ruminating on yours:

Today, I intend to be kind

Today, I intend to lead by example.

Today, I intend to eat healthfully

Today, I intend to be the best partner I can be.

Today, I intend to live gratefully

Today, I intend to be forgiving.

Today, I intend to bring joy to someone else

Today, I intend to enjoy my own company.

Today, I intend to practice mindful living

Today, I intend to be patient with those around me.

Today, I intend to show myself unconditional love

Today, I intend to do the right thing when no one is watching.



Town Council Agenda Staff Report



Pumpkin Patch to Table

Sample the season by exploring both sweet and savory ways to use pumpkin in your cooking. Pumpkin is highly nutritious and rich in vitamin A. Vitamin A is important for our vision, growth, reproduction and immunity.

Pumpkin Soup

Get pumped for this pumpkin soup. This soup pairs well with a spinach salad topped with a scoop of tuna or egg salad.

Ingredients

- 1 can white beans (15 ounce, rinsed and drained)
- 1 onion (small, or 2 tsp. onion powder)
- 1 cup water
- 1 can pumpkin (15 ounces, plain)
- 1 can vegetable or chicken broth, low-salt (14.5 ounces)
- 1/2 teaspoon thyme (or tarragon)
- salt and pepper (optional, to taste)



Directions

1. Blend white beans, onion, and water.
2. In a soup pot, mix bean puree with pumpkin, broth, and spices.
3. Cover and cook over low heat about 15 to 20 minutes until warmed through. Serves 4.

<https://www.myplate.gov/recipes/supplemental-nutrition-assistance-program-snap/pumpkin-soup>

Pumpkin Ricotta Stuffed Shells

Welcome the flavors of fall with these pumpkin ricotta stuffed shells! Rich in vitamins, minerals, and antioxidants, pumpkin adds a nutritious twist to traditional stuffed shells.

Ingredients

- 12 jumbo pasta shells (about 6 ounces)
- 1 1/4 cups ricotta cheese, part skim
- 3/4 cup pumpkin
- 1/2 teaspoon garlic powder (or 2 cloves garlic, minced)
- 2 tablespoons basil
- 1/4 teaspoon sage, dried
- 1/2 teaspoon salt
- 1/2 teaspoon pepper
- 1/2 cup grated parmesan cheese, divided
- 1 cup spaghetti sauce (low sodium)

Directions

1. Wash hands with soap and water.
2. Preheat oven to 350 degrees F.
3. Cook pasta shells according to package directions. Drain and place each on a baking sheet to cool.
4. In a medium bowl, stir together ricotta, pumpkin, spices and all but 1 Tablespoon of the cheese. Reserve the 1 Tablespoon cheese for topping.
5. Spread pasta sauce in the bottom of a baking dish that holds all the shells in a single layer. Fill each shell with about 3 Tablespoons of pumpkin mixture and place shells close together on top of the sauce.
6. Cover pan with foil and bake for 30 minutes. Remove foil, sprinkle with remaining cheese and bake for 15 minutes more. Serves 12.

<https://www.myplate.gov/recipes/supplemental-nutrition-assistance-program-snap/pumpkin-ricotta-stuffed-shells>

Pumpkin Cheese Pie

A great option for cheesecake lovers. Less fat and saturated fat than a standard cheesecake but all of the flavor.

Ingredients

- 8 ounces cream cheese, reduced fat
- 8 ounces cream cheese, non-fat
- 2 egg
- 4 egg whites
- 1 1/4 cups sugar
- 1 can pumpkin (29 ounces)
- 1 teaspoon ginger
- 1 tablespoon cinnamon
- 2 graham cracker pie crusts (9 inch)

Directions

1. Preheat oven to 350 degrees.
2. Place the cream cheese, eggs, and sugar in a large mixing bowl. Mix at medium speed until creamed. Add the remaining ingredients and mix at medium speed until ingredients are well mixed.
3. Spoon the mixture evenly in each pie crust and place both in the oven for approximately 50 minutes until pies look firm in the middle. Serves 16.

<https://www.myplate.gov/recipes/supplemental-nutrition-assistance-program-snap/pumpkin-cheese-pie>



Pumpkin Angel Food Cake

Wonderful for holidays or any time that you want the light airy texture of angel food cake and the earthy spicy flavor of pumpkin.

Ingredients

- 1 package angel food cake mix
- 1 tablespoon flour
- 1 teaspoon pumpkin pie spice
- 3/4 cup canned pumpkin
- 1 cup cold water

Directions

1. Preheat oven to 350°F.
2. In a large bowl, beat all ingredients with an electric mixer on low speed for 30 seconds. Beat on medium speed for 1 minute.
3. Pour into an ungreased 10-inch angel food cake pan.
4. Bake 37-47 minutes or until golden brown and cracks are dry.
5. Remove from oven and immediately turn pan upside down until cooled. Serves 12. Suggestion: serve with whipped topping.

<https://www.myplate.gov/recipes/supplemental-nutrition-assistance-program-snap/pumpkin-angel-food-cake>



Sudoku

Each Sudoku Puzzle has a unique solution that can be reached logically without guessing. Enter digits from 1 to 9 into the blank spaces. Every row must contain one of each digit. So must every column, and every 3x3 square. Answers on Page 12.

			8	3	6		
8		4			9		5
6			2		8		
	1		3			9	
				7	1		8
7	2		6			3	
		3		5		8	
	5			3		2	
4	2						7



Town Council Agenda Staff Report

Enjoy Eating Out With Senior Discounts

If you don't feel like cooking be sure to turn to these places for good senior dining deals. From fast food to steak restaurants, our compiled restaurant list will definitely help you make your choice.

Keep in mind that deals may vary at participating locations and can change without notice.

- **McDonald's:** discounts on coffee and beverages (55+)
- **Whataburger:** free drink with purchase of a meal, depending on location (55+)
- **Wendy's:** give free coffee or other discounts depending on location
- **Piccadilly Cafeteria:** 10% discount with "Prime Time for Seniors" card
- **IHOP:** 10% discount (55+) and a menu for people aged 55 and over at participating locations
- **Dairy Queen:** Receive a 10% discount or a small drink if you're 55 or older
- **Golden Corral:** Senior discount varies by location
- **Krispy Kreme Senior Discount:** 10% off (50+) (age and discount varies depending on location)
- **Perkins Restaurants:** Fifty-Five Plus menu Offers special deals (55+)
- **Subway:** 10% off (60+) varies by location
- **The Old Spaghetti Factory:** Spaghetti Factory "Senior Menu" offers discounted list of menu items
- **Uno Pizzeria & Grill:** "Double Nickel Club" 25% off on Wednesday (55+)
- **Sizzler:** Offers "Honored Guest Menu" (60+) varies by location
- **Papa John's Senior Discount:** check with your local stores (no standard senior discount policy)
- **Old Country Buffet:** Daily discounts for seniors (55+)
- **Fazoli's:** Join "Club 62" for special senior menu items (62+)
- **KFC:** free small drink with any meal depending on location (55+)
- **Country Kitchen:** Great Senior Menu (55+)
- **Burger King:** 10% discount on purchase depending on location (60+)

OTHER DISCOUNTS

AMC Theaters (60+): 30% Discount on purchase

Walmart Pharmacy: Seniors with AARP cards save an average of 61%



UPCOMING FALL TRIPS

HONDAH CASINO
FALL COLORS
LAUGHLIN

2nd THURSDAY EACH MONTH
October - Once colors change
November TBA

If you are interested, please contact Brian: 928-245-2528



Road trips



Town Council Agenda Staff Report

Round Valley Community Services & Senior Center

Halloween - Costume Party

Tuesday, October 31st

10:00 am –12:00 pm

Prizes for best costumes!






Cooking Demonstration

Tuesday, October 31st.
9:00am

Something Fun with Tomasa Lozoya



1st Oct -31st Oct 2013

Sudoku Answers

2	7	5	8	4	3	6	1	9
8	3	4	6	1	9	2	7	5
6	9	1	2	7	5	8	4	3
5	1	6	3	8	4	7	9	2
3	4	9	5	2	7	1	6	8
7	8	2	9	6	1	5	3	4
9	6	3	7	5	2	4	8	1
1	5	7	4	3	8	9	2	6
4	2	8	1	9	6	3	5	7



Town Council Agenda Staff Report



APACHE COUNTY
Public Health Services District

Vaccine Clinic

ROUND VALLEY COMMUNITY CENTER
356 S. PAPAGO STREET, SPRINGERVILLE AZ
WEDNESDAY, NOVEMBER 8, 2023
FROM 9:00AM TO 11:00AM

The following vaccines will be available, depending on your age:
Flu, Covid-19 (monovalent), Shingles (50+), and Pneumonia (65+)
**Additional vaccines may be available with notification one week prior*

Please bring your driver's license and primary insurance or Medicare card.
Vaccines are still available, even if you do not have insurance.
If you can, please bring your vaccination record as well.

Community Partners Working Together
Apache County Public Health Services District
Round Valley Community Services & Senior Center
THANK YOU!

Please call 928-333-2415 or 928-333-2516 for additional information.

Respect for Our Future - Confidence in Our Past



WHAT IS BINGOPALOOZA?

We're reinventing the classic game of bingo for modern times while keeping all the fun!

BingoPalooza™ is a hybrid bingo event that connects centers and individuals statewide. It's a free, public event open to all age groups. Players can join at a participating center in person, or virtually through the Televeda bingo platform.

Let's get together to play bingo and create a community!



Oct 12, 2023
10 am AZ time
ARIZONA

COME JOIN US AT THE ROUND VALLEY
COMMUNITY SERVICES & SENIOR CENTER
FOR THIS EVENT!!
GOODIE BAGS AND PRIZES FOR EVERYONE!



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

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
TRANSPORTATION
SERVICES
FOR SENIORS

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

Like Us! Follow Us!



Like our Facebook Page
<https://www.facebook.com/RVCommunityServicesCenter>



<https://www.instagram.com/>

Blood Pressure Check
Mondays 10:30—11:30





Town Council Agenda Staff Report



MONDAY	TUESDAY	WEDNESDAY	THURSDAY
<p>2</p> <p>Lunch served at 11:30</p>	<p>3</p> <p>Lunch served at 11:30</p> <p>YOGA—Pilates 9:30</p> <p>Food Bank 10:00—12:30</p>	<p>4</p> <p>Lunch served at 11:30</p> <p></p>	<p>5</p> <p>Lunch served at 11:30</p>
<p>9</p> <p>Lunch served at 11:30</p>	<p>10</p> <p>Lunch served at 11:30</p> <p>NO YOGA class</p> <p>Food Bank 10:00—12:30</p> <p>SENIOR BOXES</p>	<p>11</p> <p>Lunch served at 11:30</p> <p></p>	<p>12</p> <p>Lunch served at 11:30</p>
<p>16</p> <p>Lunch served at 11:30</p>	<p>17</p> <p>YOGA—Pilates 9:30</p> <p>Lunch served at 11:30</p> <p>Food Bank 10:00—12:30</p>	<p>18</p> <p>Lunch served at 11:30</p> <p></p>	<p>19</p> <p>Lunch served at 11:30</p>
<p>23</p> <p>Lunch served at 11:30</p>	<p>24</p> <p>Lunch served at 11:30</p> <p>YOGA—Pilates 9:30</p> <p>Food Bank 10:00—12:30</p>	<p>25</p> <p>Lunch served at 11:30</p> <p></p>	<p>26</p> <p>Lunch served at 11:30</p> <p>ART CLASS 9:30am</p>
<p>30</p> <p>Lunch served at 11:30</p>	<p>31</p> <p>FOOD DEMO 9:00</p> <p></p>		



Town Council Agenda Staff Report



MENU – OCTOBER, 2023

Lunch Served at 11:30 a.m.

Recommended Donation - \$6 per meal. Please donate what you can afford.

Monday	Tuesday	Wednesday	Thursday	Friday
<p>2 Grilled Cheese Sandwich Tomato Soup Southwest Veggies WG Bread Peaches</p>	<p>3 Baked Ham Seasoned Carrots Mashed Potatoes & Gravy WG Roll Pineapple</p>	<p>4 Chicken Fajitas Onions & Peppers Sliced Tomatoes Tortilla Orange</p>	<p>5 Sloppy Joes Broccoli Salad Peas/Carrots Tropical Fruit</p>	<p>6 BBQ Pork Ribs Sweet Potatoes Tossed Green Salad Roll Fruit Cup</p>
<p>9 Tuna Salad Sandwich White Bean Soup Green Beans Strawberries & Bananas</p>	<p>10 Spaghetti / Meat sauce Corn Mixed Green Salad Garlic Bread Fruit Cocktail</p>	<p>11 BBQ Chicken Legs Sweet Potatoes Broccoli Roll Oranges</p>	<p>12 Beef Stew Potatoes, Carrots, Tomatoes Apple Slaw Cornbread Pears</p>	<p>13 Turkey Burger/ Bun Baked Beans Lettuce/ Tomatoes Summer Squash Fruit Cup</p>
<p>16 Pepperoni Pizza Green Salad w/ Tomatoes 3-Bean Salad w/ Garbanzo, Green Beans & Corn Pineapple</p>	<p>17 Chicken Enchiladas Spinach Diced Cabbage & Tomatoes Tortillas Mixed Berries</p>	<p>18 Baked fish Mixed Veggies 7-Layer Salad Roll Fruit Cocktail</p>	<p>19 Beef Lasagna Seasoned Carrots Cucumbers & Tomatoes Garlic Bread Bananas</p>	<p>20 BBQ Pork Ribs Sweet Potatoes Tossed Green Salad WG Roll Fruit Cup</p>
<p>23 Egg Salad Sandwich Cole Slaw w/ Cabbage & peppers Minestrone Soup WG Bread Strawberries</p>	<p>24 Meat Loaf Mashed Potatoes Sliced Tomatoes Seasoned Carrots WW Bread Tropical Fruit</p>	<p>25 Herb Baked Chicken Green Beans Romaine Salad Cornbread Orange</p>	<p>26 Hamburger/Bun Lettuce/Tomato/ Pickles Baked Beans Pears</p>	<p>27 BBQ Pork Ribs Sweet Potatoes Tossed Green Salad Roll Fruit Cup</p>
<p>30 Turkey & Cheese Sandwich Glazed Beets Broccoli Orange</p>	<p>31 HALLOWEEN LUNCH & COSTUME PARTY!!</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.



Town Council Agenda Staff Report

PLEASE JOIN US FOR A



FALL

ART PROJECT

October 26 from **9:30—11:00**

at the Springerville Community Center

AMY (OUR LOCAL ARTIST) WILL GUIDE YOU
IN THIS **FUN AND EASY**
FALL-THEMED ART PROJECT

NO EXPERIENCE NECESSARY!

PLEASE PRE-REGISTER WITH ROBIN, SPACES ARE LIMITED.

If there is enough response, we will be having
art projects as a regular event.

First event is **FREE** for seniors



Town Council Agenda Staff Report

Report for September 2023

Springerville Heritage Center & Casa Malpais Archaeological Park / Community Event Planning

- There were approximately 254 guests to the museum in September.
- There were 44 people who took the Casa Tour in August. Revenue from the tours was \$458.
- Because we are short a guide, we will not be giving Saturday Casa tours until spring. I will try to hire another guide by the time tours start back up in March. We will begin Saturday tours again if we are able to find one. Our numbers were a little down for the month of September but this was to be expected. Every year our numbers fall in the month of September and decline until Spring.
- New east doors (for the entrance as well as the Udall meeting room) for the museum were ordered in August. I have contacted the company making the doors for an update but, as of today, have not been able to get a definite completion date. We are looking forward to having new doors that open and close properly.
- Town was decorated for Fall and Fall Fest. Straw bales were scattered throughout town and we used corn stalks to decorate the downtown area. A huge thank you to Shelly Reidhead for supplying the corn stalks and to both she and Tim Rasmussen for their help with decorating downtown!
- We are still gearing up for Fall Fest. I am hopeful we will have a great turnout again this year. Fingers crossed the weather holds out.

- The new Christmas banners have arrived and the banner enhancers have arrived as well. We are excited to have bright new decorations for Christmas! The Town donated our old decorations to Pie Town. They were extremely grateful for the donation. Hopefully they will be able to fix up the decorations and use them for several years to come.

Springerville Public Works October Council Report

Over the Month Public Works has put up Fall Banners, Cleaned-up from the Rib Burn (which is unfortunate that there were several items that the Rib Burn people should have done themselves), Packaged up old Christmas Decorations for the Community of Pie Town, placed straw bales decoration, and had a large part of not only getting Fall Festival ready but also taking it down and storing it.

Besides the Service Orders, and monthly reading of water meters. Public Works has assisted Manny with items at the Airport. The crew has been busy with anything from installing New Water services, sewer connects, flushing hydrants, trimming trees, weed eating, fixing potholes, replacing missing signage, painting ADA parking spaces, painting direction arrows, repairing street lights, preparing areas at cemetery for placement of remains, to completing their normal daily, weekly, and monthly tasks. In all they have completed well over 100 tasks from rather simple to some requiring more attention.

Crew morale seems to be back to normal status. There have been days missed unfortunately due to staff being under the weather, vacation days, and also family needs. Crew is looking forward to hiring of the 2 vacant positions so they can once again hopefully be up to full staffing.

Great work has been put forth by our Engineers, vendors, and support personnel to assist the crew with getting jobs moving again.

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Kelsi Miller, Town Clerk
DATE: 10/18/23
SUBJECT: Consent Items

SUGGESTED MOTIONS:

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

Or I move we do not approve this item.

Or I move we table this item.

STAFF REPORT:

See attachments



DRAFT

TOWN COUNCIL SPECIAL MEETING

Minutes

Wednesday, September 13, 2023 at 4:30 pm

Attendees: Town Manager Tim Rasmussen, Town Clerk Kelsi Miller, Town Attorney Brandon Kavanagh, Public Works Director Robert Pena

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

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

TOWN COUNCIL SPECIAL MEETING: 4:30 P.M.

1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:

Minutes:

Mayor Reidhead called the meeting to order at 4:30 p.m. Kelsi Miller led the pledge of allegiance.

2. ROLL CALL:

Minutes:

Present: Shelly Reidhead, Mayor; Richard Davis, Vice-Mayor; Douglas Henderson, Councilor; Donald Scott, Councilor; Florencio Lozoya, Councilor

Absent: None

A quorum is present.

3. Discussion and presentation by legal counsel on open meeting law issues. Council may vote to go into executive session for legal advice under ARS 38-431.03(A)(3).

Minutes:

Mayor Reidhead explained that she asked the Town Attorney to be here tonight and go over some open meeting laws with Council.

Motioned by Commissioner Douglas Henderson, seconded by Vice-Mayor Richard Davis to enter into Executive Session pursuant to A.R.S. 38-431.03 (A) (3).

The council came back into regular session at 5:35 p.m.

Vote results:

Ayes: 5 / Nays: 0

4. Discussion and possible action regarding employment status of Town Manager and pending resignation notice. Council may vote to go into executive session regarding employment matters under ARS 38-431.03(A)(1).

Minutes:

Motioned by Vice-Mayor Richard Davis, seconded by Councilor Donald Scott to enter into Executive Session pursuant to A.R.S. 38-431.03 (A) (1).

Council came back into regular session at 6:22 p.m.

Town Manager Rasmussen rescinded his resignation and will continue to fulfill his two-year contract.

Vote results:

Ayes: 5 / Nays: 0

5. ADJOURNMENT:

Minutes:

Mayor Reidhead adjourned the meeting at 6:23 p.m.

Shelly Reidhead, Mayor

ATTEST:

Kelsi Miller, Town Clerk

I hereby certify that the foregoing is a true and copy of the minutes of the Springerville Town Council in a Regular Meeting on _____. I further certify that the meeting was duly called and a quorum was present.

Dated this _____ day of _____, 2023

_____. Kelsi Miller, Town Clerk

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

TOWN COUNCIL REGULAR MEETING

Minutes

Wednesday, September 20, 2023 at 6:00 pm

Attendees: Town Manager Tim Rasmussen, Town Clerk Kelsi Miller, Town Attorney Jeff Dollins, Public Works Director Robert Pena, Chief of Police Dayson Merrill, Police Lieutenant Shane Bevington, Airport Manager Manuel Lucero

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:

Minutes:

Mayor Reidhead called the meeting to order at 6:00 p.m. Steve Erhart led the pledge of allegiance.

2. INVOCATION:

Minutes:

Dayson Merrill offered the invocation.

3. ROLL CALL:

Minutes:

Present: Shelly Reidhead, Mayor; Richard Davis, Vice-Mayor; Douglas Henderson, Councilor; Donald Scott, Councilor; Florencio Lozoya, Councilor

4. PUBLIC PARTICIPATION:

Minutes:

DRAFT

Terry Shove addressed the Mayor and Council. She wanted to remind everyone that the Veterans Day parade will be on November 11th. She updated that Little League basketball will be starting soon. She next passed out flyers for the upcoming November 7, 2023, mail-in-only ballot election. She reminded them that Mr. Pond & Mr. Morgan came and presented the bond to Council a couple of months ago. The school is seeking a \$15 million bond for security upgrades, building renovations, furniture/equipment upgrades, HVAC, and more. She offered to answer any questions after the meeting.

5. COUNCIL, MANAGER AND STAFF REPORTS:

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

Minutes:

Councilor Henderson reported on a meeting with Armstrong, the airport engineers. He introduced Manuel "Manny" Lucero, the interim airport manager.

Councilor Lozoya reported that he attended the Arizona League of City and Towns Annual Conference in Tucson with Councilor Scott. He learned a lot, especially about the grants available for water. Some of these grants include free grant writers.

Mayor Reidhead reported that she attended the Rib Burn, it was well attended.

Vice-Mayor Davis reported he also attended the Rib Burn, and feels they did a great job.

Councilor Scott reported he also attended the AZ League of City and Towns Conference as well as went with Mr. Udall the Planning and Zoning administrator to the Real AZ meeting.

They discussed broadband and being ready for it.

b. Manager Tim Rasmussen: Summary Updates & presentation(s)

Minutes:

Manager Rasmussen began with introducing Manny Lucero, the airport Manager, and explained he brings some great experience and we are excited to have him. Manny thanked the Council for this opportunity and he looks forward to making Springerville's airport profitable and great. Mr. Rasmussen continued to report on personnel changes; Planning and Zoning Director Mr. Udall has resigned, Museum Director Marcie Bafford has been promoted to Museum Director/Event Coordinator, Mr. Pena has been promoted to Public Works Director and has hit the ground running, and we are advertising for a Public Works Foreman, and Public Works Maintenance Worker. He reported that at the August meeting council tabled the DMO item. Staff has tried to reach out to the Chamber but has not received any communication back. He, Mayor Reidhead, and Councilor Henderson met with a business owner who has some interest in purchasing the old NPC building that we jointly own with Eagar. Next he reported on a meeting with Mayor Reidhead and Mike Nuttall regarding improvements that could be made to the park for their event next year and just the overall improvement of the park for all future events. Next, he reported the plans for Maverick had been sent to the ICC for review. This will take around 4 weeks to complete. He reported that Apache County Dispensary opened last week. The Town will meet with representatives of the dispensary to do the annual review of the conditional use permit. This will include reviewing 8 bullet points of things they need. Lastly, he updated on the WIFA board meeting from today, that the Town has been approved for the funding for automatic

meter readers. The Towns match will be 25%.

c. Staff Reports: Summary Updates

Minutes:

Robert Pena the Public Works Director reported the crew is playing catch up on some small projects and next week plans to start tearing up the hospital parking lot.

Dayson Merrill the Chief of Police reported the department is working hard and still picking up extra shifts. He reported that the two cadets are doing good in the academy, once they graduate that will put the department at 9 sworn officers. Lastly, he reported that we have had no new school threats and the subject is still being held. Council thanked them.

6. CONSENT ITEMS:

Minutes:

Motioned by Richard Davis, seconded by Donald Scott to approve consent items 6a and 6b as presented.

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

- a. Consider approval of the August 16, 2023 Regular Council Meeting Minutes.**
- b. Consider ratification and approval of the accounts payable register from August 09, 2023 through September 11, 2023.**

7. PUBLIC HEARING: BINGO LICENSE

Minutes:

Motioned by Donald Scott, seconded by Richard Davis to enter into a public hearing to take Council and public comments on a Bingo license application as presented.

Donald Scott explained that this will be for members only (or guests of members) and on electronic machines. No other public or Council comments were made.

Motioned by Richard Davis, seconded by Donald Scott to leave the public hearing and enter back into regular session.

Vote results:

Ayes: 5 / Nays: 0

OLD BUSINESS

NEW BUSINESS

8. BINGO LICENSE LOCAL GOVERNING BOARD ENDORSEMENT:

Minutes:

Councilor Donald Scott recused himself from the item.

Motioned by Douglas Henderson, seconded by Richard Davis to approve the bingo license application for the John H. Slaughter American Legion post 30 as presented.

DISCUSSION: Donald Scott explained that if this passes, they will be set up soon. The American Legion will receive 40% of the proceeds.

Vote results:

Ayes: 4 / Nays: 0

9. IGA TOWN OF EAGAR: SEWER LINE EXTENSION

Minutes:

DISCUSSION: Manager Rasmussen read his memo to Council, the Town of Eagar contacted the Town of Springerville regarding the failing septic system at Valley View Trailer Park (VVTP) in Eagar. VVTP had septic issues and raw sewage in the park and ADEQ was involved with the issue. The owners of the park did not have the funds to repair or replace the system. Eagar asked Springerville if it would be possible to connect the existing Eagar sewer main that services Eagle Cove Apartments in Eagar that runs into the sewer main in Springerville. We determined that it could be done, and that Springerville could handle the extra flow in the Springerville waste water treatment plant.

Town of Eagar Mayor, Steve Erhart addressed the Council thanking them for considering helping with this. He further explained that Eagar will initially bill the tenants to recoup their costs. After that Springerville will be billing and have a source of revenue. Eagar will be paying for the engineering and labor. The project will be roughly 650 feet of pipe. Council asked about the right of ways needed. Brannon Eagar the Town Manager of Eagar explained that he would be getting the permits through ADOT. They will also have to trench through Highways 260 & HWY 180/191. Manager Rasmussen added the park currently has 17 trailers with a capacity of 36. That is a potential revenue of \$270,000 over a 20-year period. Councilor Davis asked what size the line is. Manager Rasmussen said an 8-inch line.

Motioned by Richard Davis, seconded by Donald Scott to approve the IGA between Eagar and Springerville for a new sewer line connection from the Valley View Trailer Park in Eagar to the Town of Springerville's sewer main.

Vote results:

Ayes: 5 / Nays: 0

10. TOURISM TAX COMMITTEE MEMBER:

Minutes:

Motioned by Douglas Henderson, seconded by Richard Davis to remove Diane Phillips from the Tourism Tax Committee Board and appoint Kari Newell.

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

11. AXON CONTRACT UPDATE:

Minutes:

Chief of Police Dayson Merrill and Lieutenant Shane Bevington presented this item to the Council. They explained this contract would update their body cameras and tasers. They explained the importance and gave an example of these items for both safety and liability. The current tasers are out of date, and the batteries don't last. The cameras are old and we are having issues uploading our videos because we are out of space and must constantly purge. This presented contract would include unlimited storage and replacement of all cameras and tasers. The annual amount is

\$32,000. Although this was not budgeted for, they did check with the finance director, Heidi Wink, and she said they had the budget capacity for this. They explained if this item is passed they could have the items within a couple of weeks and an axon representative will do the training. Motioned by Richard Davis, seconded by Donald Scott to approve the updated and revised contract with Axon Enterprise, Inc as presented.

Vote results:

Ayes: 5 / Nays: 0

12. FINANCE POLICY UPDATE:

Minutes:

DISCUSSION: Manager Rasmussen said this requested change is due to inflation. Mayor Reidhead said she would expect to see more of these policy changes as prices continue to rise. Motioned by Douglas Henderson, seconded by Richard Davis to approve the finance policy update to increase the threshold for fixed assets as presented.

Vote results:

Ayes: 5 / Nays: 0

13. EXECUTIVE SESSION:

a. NOTICE OF CLAIM A. WRYE:

Minutes:

Motioned by Richard Davis, seconded by Donald Scott to enter into executive session for item 13a.

The council convened back into regular session at 7:10 p.m.

Vote results:

Ayes: 5 / Nays: 0

14. ACTION AS A RESULT OF EXECUTIVE SESSION:

Minutes:

Motioned by Richard Davis, seconded by Donald Scott to not take any action at this time.

Vote results:

Ayes: 5 / Nays: 0

15. ADJOURNMENT:

Minutes:

Meeting was adjourned at 7:10 p.m.

Shelly Reidhead, Mayor

ATTEST:

Kelsi Miller, Town Clerk

I hereby certify that the foregoing is a true and copy of the minutes of the Springerville Town

Council in a Regular Meeting on _____. I further certify that the meeting was duly called and a quorum was present.

Dated this _____ day of _____, 2023

_____. Kelsi Miller, Town Clerk

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 or summarized during the call to the public. All comments must be submitted by 12:00 p.m. on the day of the meeting.

Americans with Disabilities Act (A.D.A.): The Town of Springerville intends to comply with A.D.A. If you are physically challenged or disabled and need special accommodations to participate in this town meeting, please contact the Town Clerk at (928) 333-2656 ext. 224 forty-eight (48) hours prior to the meeting to arrange necessary accommodations.



TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

Council Meeting October 18, 2023

Check Register

09/12/23 thru 10/10/23 Accounts Payable Expenses	\$149,543.05
Pay Period End 09/09/23 & 09/23/23	\$190,777.32
Total Expensed Dollar Amount for Consent Agenda	\$340,320.37
Total Revenue Received 09/12/23 thru 10/10/23	\$416,747.56

Balances on all cash accounts as of October 10, 2023

Checking Account	\$6,879,709.33
LGIP Savings	\$4,461,020.78

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Payee	Description	Amount	Invoice Gl. Account
09/13/2023	100923	ADEQ	WQL - WWTP 0823	3,568.00	11-215-5027
Total 100923:				3,568.00	
09/13/2023	100924	Albertsons / Safeway	General Food PO#11998	34.88	19-255-5060
09/13/2023	100924	Albertsons / Safeway	General Food PO#11998	56.19	19-255-5060
09/13/2023	100924	Albertsons / Safeway	General Food PO#11998	30.16	19-255-5060
09/13/2023	100924	Albertsons / Safeway	General Food PO#12000	76.02	19-255-5060
09/13/2023	100924	Albertsons / Safeway	General Food PO#12000	47.85	19-255-5060
09/13/2023	100924	Albertsons / Safeway	General Food PO#12004	185.60	19-255-5060
09/13/2023	100924	Albertsons / Safeway	General Food PO#12128	8.53	19-255-5060
09/13/2023	100924	Albertsons / Safeway	General Food PO#12128	46.32	19-255-5060
09/13/2023	100924	Albertsons / Safeway	General Food PO#12130	42.25	19-255-5060
09/13/2023	100924	Albertsons / Safeway	General Food PO#12130	12.54	19-255-5060
Total 100924:				540.34	
09/13/2023	100925	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	42.75	01-160-5077
09/13/2023	100925	AZ Dept of Corrections	Inmate Labor - HURF	99.75	02-170-5077
09/13/2023	100925	AZ Dept of Corrections	Inmate Labor - Water	57.00	10-210-5077
09/13/2023	100925	AZ Dept of Corrections	Inmate Labor - Sewer	42.75	11-215-5077
09/13/2023	100925	AZ Dept of Corrections	Inmate Labor - Head Start	42.75	20-260-5077
Total 100925:				285.00	
09/13/2023	100926	Blue Hills Env Assn Inc.	September 2023 Services - AC	30.38	01-135-5018
09/13/2023	100926	Blue Hills Env Assn Inc.	September 2023 Services - Bldg Maint	100.78	01-145-5018
09/13/2023	100926	Blue Hills Env Assn Inc.	September 2023 Services - Parks	56.38	01-160-5018
09/13/2023	100926	Blue Hills Env Assn Inc.	September 2023 Services - HURF	44.00	02-170-5018
09/13/2023	100926	Blue Hills Env Assn Inc.	September 2023 Services - Airport	57.38	04-180-5018
09/13/2023	100926	Blue Hills Env Assn Inc.	September 2023 Services - Sewer	57.38	11-215-5018
09/13/2023	100926	Blue Hills Env Assn Inc.	September 2023 Services - SC Head Start	57.38	20-260-5018
09/13/2023	100926	Blue Hills Env Assn Inc.	September 2023 Services - Police	57.38	01-130-5018
09/13/2023	100926	Blue Hills Env Assn Inc.	September 2023 Services - Water	44.00	10-210-5018
Total 100926:				505.06	
09/13/2023	100927	Brown & Brown Law Offices	Legal Water Adjudication July 2023	8,876.71	10-210-5033

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 100927:				8,876.71	
09/13/2023	100928	Butch L. Gunnels	Magistrate Judge Services	461.54	01-110-5012
Total 100928:				461.54	
09/13/2023	100929	City of Show Low	League Conference Booth - Rootbeer PO #12173	196.30	01-105-5020
Total 100929:				196.30	
09/13/2023	100930	CivicPlus LLC	Municode Annual Support 10/23 to 10/24 PO#12186	75.00	01-115-5025
Total 100930:				75.00	
09/13/2023	100931	Cowboy Up Hay and Ranch Supply	Dog food for kennel PO#11865	63.17	01-135-5046
09/13/2023	100931	Cowboy Up Hay and Ranch Supply	STIHL Fuel Filter Pump Diaphragm PO#12087	94.28	02-170-5061
Total 100931:				157.45	
09/13/2023	100932	Mohave Environmental Lab corp	Microbiological, Water analysis colifert 0823	70.00	10-210-5123
09/13/2023	100932	Mohave Environmental Lab corp	Fecal Coliform, Total coliform, Courier 0823	385.00	11-215-5123
Total 100932:				455.00	
09/13/2023	100933	Napa Auto Parts	Oil Dry for spill on road	18.63	02-170-5080
09/13/2023	100933	Napa Auto Parts	Wiper Blade, WWAF Ext Life TH Ford Explorer	66.79	01-115-5061
09/13/2023	100933	Napa Auto Parts	Decked Drawer System	1,963.79	02-170-5064
09/13/2023	100933	Napa Auto Parts	Reflex LED Econ	346.60	11-215-5064
09/13/2023	100933	Napa Auto Parts	Hyd Hoses PW Case Backhoe	180.47	10-210-5061
09/13/2023	100933	Napa Auto Parts	Starter PW Dodge #51	60.06	02-170-5061
09/13/2023	100933	Napa Auto Parts	Oil, Battery Cables PW Dodge #51	118.86	10-210-5061
09/13/2023	100933	Napa Auto Parts	AGM Battery PW Gen	108.98	02-170-5061
09/13/2023	100933	Napa Auto Parts	Spin on Fluid Filter, Radial Seal Filter, Oil PW Case Backhoe	410.21	11-215-5061
09/13/2023	100933	Napa Auto Parts	Fluid Filter, Nonchlor Brake Clnr TH Chevy	100.79	01-115-5061
09/13/2023	100933	Napa Auto Parts	Battery/Cables Husq Mower	204.41	02-170-5061
09/13/2023	100933	Napa Auto Parts	Oil filter, Oil SC Sienna	67.13	13-225-5024
09/13/2023	100933	Napa Auto Parts	Oil filter, Oil Town Hall	60.63	01-115-5024
Total 100933:				3,707.35	
09/13/2023	100934	Sierra Propane	Delivery Animal Control	266.30	01-135-5022

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 100934:				266.30	
09/13/2023	100935	Simpliverified	Pre-employment BG Check - Manny Lucero - PO#12172	35.00	04-180-5012
09/13/2023	100935	Simpliverified	Pre-employment BG Check - Michael Brown - PO#12172	63.00	01-150-5012
Total 100935:				98.00	
09/13/2023	100936	The Rigg Law Firm PLLC	Prosecution Fees - Aug 2023	585.00	01-106-5068
Total 100936:				585.00	
09/20/2023	100937	Aetna Life Insurance Company	September 2023 Premiums	860.13	01-000-2024
Total 100937:				860.13	
09/20/2023	100938	Aflac	September 2023 UY855	375.60	01-000-2024
Total 100938:				375.60	
09/20/2023	100939	Albertsons / Safeway	Water - Water, Donuts PO#11983	27.80	10-210-5030
09/20/2023	100939	Albertsons / Safeway	Finance - Cake Flowers Employee Birthday	23.47	01-120-5030
Total 100939:				51.27	
09/20/2023	100940	Apache Co Treasurer	Aug 2023 Docket Fees	58.65	01-000-2011
Total 100940:				58.65	
09/20/2023	100941	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	34.50	01-160-5077
09/20/2023	100941	AZ Dept of Corrections	Inmate Labor - HURF	80.50	02-170-5077
09/20/2023	100941	AZ Dept of Corrections	Inmate Labor - Water	46.00	10-210-5077
09/20/2023	100941	AZ Dept of Corrections	Inmate Labor - Sewer	34.50	11-215-5077
09/20/2023	100941	AZ Dept of Corrections	Inmate Labor - Head Start	34.50	20-260-5077
Total 100941:				230.00	
09/20/2023	100942	AZ Dept of Corrections(M)	Inmate Milage-Parks & Cemetary	22.76	01-160-5077
09/20/2023	100942	AZ Dept of Corrections(M)	Inmate MilageHURF	53.11	02-170-5077
09/20/2023	100942	AZ Dept of Corrections(M)	Inmate Milage-Water	30.35	10-210-5077
09/20/2023	100942	AZ Dept of Corrections(M)	Inmate Milage-Sewer	22.76	11-215-5077
09/20/2023	100942	AZ Dept of Corrections(M)	Inmate Milage-Head Start	22.77	20-260-5077

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 100942:				151.75	
09/20/2023	100943	AZ State Treasurer	Magistrate Payable August 2023	932.72	01-000-2011
Total 100943:				932.72	
09/20/2023	100944	Cowboy Up Hay and Ranch Supply	HC - Corn for Fall Fest	32.62	05-185-5095
Total 100944:				32.62	
09/20/2023	100945	Dana Kepner Company	4" Omni Meter,Iron Pipe Thread, PO#11537	4,595.67	10-210-5126
09/20/2023	100945	Dana Kepner Company	Ford Brass Sad Dbl Stap 4.80-5.40 PO#11657	565.74	10-210-5129
09/20/2023	100945	Dana Kepner Company	#3 Meter Box/lids X# PO#12088	758.90	10-210-5129
09/20/2023	100945	Dana Kepner Company	Swr CO Adpt, Screw Plug, Rubber coupling PO#12088	177.39	11-215-5129
09/20/2023	100945	Dana Kepner Company	Misc Water Parts PO#12092	1,682.74	10-210-5129
09/20/2023	100945	Dana Kepner Company	No 1 Meter box, / Lids PO #12093	208.39	10-210-5129
Total 100945:				7,988.83	
09/20/2023	100946	Frontier	Fax Mach Sept 2023 - Admin	31.97	01-115-5016
09/20/2023	100946	Frontier	Fax Mach Sept 2023 - Finance	19.19	01-120-5016
09/20/2023	100946	Frontier	Fax Mach Sept 2023 - P&Z	31.97	01-125-5016
09/20/2023	100946	Frontier	Fax Mach Sept 2023 - Heritage	6.39	01-150-5016
09/20/2023	100946	Frontier	Fax Mach Sept 2023 - HURF	12.79	02-170-5016
09/20/2023	100946	Frontier	Fax Mach Sept 2023 - Water	12.79	10-210-5016
09/20/2023	100946	Frontier	Fax Mach Sept 2023 - Sewer	12.79	11-215-5016
09/20/2023	100946	Frontier	Fax Mach Sept 2023 - Airport Card Reader	96.26	04-180-5016
Total 100946:				224.15	
09/20/2023	100947	Jarmco Concrete	Byds 3000 psi Concrete	1,544.86	02-170-5080
Total 100947:				1,544.86	
09/20/2023	100948	Navopache Electric co-op Inc.	Electricity Building Maint	782.13	01-145-5021
09/20/2023	100948	Navopache Electric co-op Inc.	Electricity - Police	682.74	01-130-5021
09/20/2023	100948	Navopache Electric co-op Inc.	Electricity - Animal Control	60.34	01-135-5021
09/20/2023	100948	Navopache Electric co-op Inc.	Electricity - Mechanic Shop	237.82	01-155-5021
09/20/2023	100948	Navopache Electric co-op Inc.	Electricity - Parks & Cemetary	680.71	01-160-5021
09/20/2023	100948	Navopache Electric co-op Inc.	Electricity - HURF	2,836.60	02-170-5021
09/20/2023	100948	Navopache Electric co-op Inc.	Electricity - Airport	1,146.86	04-180-5021

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
09/20/2023	100948	Navopache Electric co-op Inc.	Electricity - Water	5,603.87	10-210-5021
09/20/2023	100948	Navopache Electric co-op Inc.	Electricity - Sewer	2,942.45	11-215-5021
09/20/2023	100948	Navopache Electric co-op Inc.	Electricity - SC Head Start	728.98	20-260-5021
Total 100948:				15,702.50	
09/20/2023	100949	Pitney Bowes Purchase Power	Postage Sept - Admin	1.25	01-115-5010
09/20/2023	100949	Pitney Bowes Purchase Power	Postage Sept - Finance	95.18	01-120-5010
09/20/2023	100949	Pitney Bowes Purchase Power	Postage Sept - Police	16.25	01-130-5010
09/20/2023	100949	Pitney Bowes Purchase Power	Postage Sept - Heritage	9.29	01-150-5010
09/20/2023	100949	Pitney Bowes Purchase Power	Postage Sept - HURF	12.89	02-170-5010
09/20/2023	100949	Pitney Bowes Purchase Power	Postage Sept - Airport	5.78	04-180-5010
09/20/2023	100949	Pitney Bowes Purchase Power	Postage Sept - Water	184.32	10-210-5010
09/20/2023	100949	Pitney Bowes Purchase Power	Postage Sept - Sewer	178.54	11-215-5010
Total 100949:				503.50	
09/20/2023	100950	Quill	Desk Chair Finance	141.43	01-120-5058
09/20/2023	100950	Quill	Pens, Post-its, Candy	104.68	01-120-5009
Total 100950:				246.11	
09/20/2023	100951	Rhinehart Oil Co. LLC	Mid Month 0923 - Admin	86.41	01-115-5011
09/20/2023	100951	Rhinehart Oil Co. LLC	Mid Month 0923 - Police	1,497.79	01-130-5011
09/20/2023	100951	Rhinehart Oil Co. LLC	Mid Month 0923 - Animal Control	240.56	01-135-5011
09/20/2023	100951	Rhinehart Oil Co. LLC	Mid Month 0923 - Bldg Maint	79.03	01-145-5011
09/20/2023	100951	Rhinehart Oil Co. LLC	Mid Month 0923 - Mech Shop	240.41	01-155-5011
09/20/2023	100951	Rhinehart Oil Co. LLC	Mid Month 0923 - Parks	96.43	01-160-5011
09/20/2023	100951	Rhinehart Oil Co. LLC	Mid Month 0923 - HURF	155.16	02-170-5011
09/20/2023	100951	Rhinehart Oil Co. LLC	Mid Month 0923 - Water	20.49	10-210-5011
09/20/2023	100951	Rhinehart Oil Co. LLC	Mid Month 0923 - Sewer	148.38	11-215-5011
09/20/2023	100951	Rhinehart Oil Co. LLC	Mid Month 0923 - NACOG Transportation	96.07	13-225-5011
09/20/2023	100951	Rhinehart Oil Co. LLC	Mid Month 0923 - NACOG Home Delivery	96.06	15-235-5011
09/20/2023	100951	Rhinehart Oil Co. LLC	Mid Month 0923 - Senior Center Transportation	96.06	42-365-5011
Total 100951:				2,852.85	
09/20/2023	100952	Ryan Rapp Pacheco & Kelley, P.L.C.	PSPRS Local Board Attorney Fees Aug 2023	220.00	01-106-5131
Total 100952:				220.00	
09/20/2023	100953	Shamrock Foods Co	General Food PO#12132	1,681.64	19-255-5060

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 100953:				1,681.64	
09/20/2023	100954	White Mountain Publishing LLC	Public Works Director AZ 08/11/23	134.40	02-170-5019
09/20/2023	100954	White Mountain Publishing LLC	Ordinance 2023-002 08/15/23	234.72	01-105-5019
09/20/2023	100954	White Mountain Publishing LLC	Public Works Director AZ 08/15/23	79.23	02-170-5019
09/20/2023	100954	White Mountain Publishing LLC	Public Works Director AZ 08/18/23	79.23	02-170-5019
09/20/2023	100954	White Mountain Publishing LLC	Bingo Public Hearing 08/18/23	100.80	01-115-5019
09/20/2023	100954	White Mountain Publishing LLC	Bingo Public Hearing 08/25/23	100.80	01-115-5019
Total 100954:				729.18	
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month 0423 - Admin	51.54	01-115-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month 0423 - PD	626.30	01-130-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month 0423 - AC	73.18	01-135-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month 0423 - Bldg Maint	101.11	01-145-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month 0423 - Shop	149.99	01-155-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month 0423 - Parks	163.56	01-160-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month 0423 - HURF	54.82	02-170-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month 0423 - Sewer	284.85	11-215-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month - SC NACOG Transportation 0423	63.00	13-225-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month - SC NACOG Home Delivery 04/23	63.00	15-235-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month - SC SPV Transportation 0423	63.00	42-365-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month 0423 - Admin	51.54- V	01-115-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month 0423 - PD	626.30- V	01-130-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month 0423 - AC	73.18- V	01-135-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month 0423 - Bldg Maint	101.11- V	01-145-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month 0423 - Shop	149.99- V	01-155-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month 0423 - Parks	163.56- V	01-160-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month 0423 - HURF	54.82- V	02-170-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month 0423 - Sewer	284.85- V	11-215-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month - SC NACOG Transportation 0423	63.00- V	13-225-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month - SC NACOG Home Delivery 04/23	63.00- V	15-235-5011
09/21/2023	100955	Rhinehart Oil Co. LLC	Mid Month - SC SPV Transportation 0423	63.00- V	42-365-5011
Total 100955:				.00	
09/27/2023	100960	Aguero, Robin	Per Diem NACOG Meetings PO#12140	90.00	13-225-5017
Total 100960:				90.00	
09/27/2023	100961	AZ Dept of Public Safety	Fingerprint Clearance- Brian Carpenter SC Volunteer	65.00	16-240-5030

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 100961:				65.00	
09/27/2023	100962	Business Solutions Group LLC	W2 / 1099 Forms for 2023	129.20	01-120-5019
Total 100962:				129.20	
09/27/2023	100963	Butch L. Gunnels	Magistrate Judge Services	461.54	01-110-5012
Total 100963:				461.54	
09/27/2023	100964	CNA Surety Direct Bill	Kelsi Miller Public Notary 64879848N	50.00	01-115-5025
09/27/2023	100964	CNA Surety Direct Bill	Kelsi Miller Error and omissions policy	65.00	01-115-5025
Total 100964:				115.00	
09/27/2023	100965	Dana Kepner Company	WMRMC Project Water parts PO#12208	1,710.94	10-210-5302
Total 100965:				1,710.94	
09/27/2023	100966	GreatAmerica Financial Svcs	TH Lanier lease principal 015-1446074-000	403.13	01-115-5093
09/27/2023	100966	GreatAmerica Financial Svcs	TH Lanier lease interest 015-1446074-000	36.70	01-115-5094
09/27/2023	100966	GreatAmerica Financial Svcs	Color Copies - Admin	28.57	01-115-5019
09/27/2023	100966	GreatAmerica Financial Svcs	Color Copies - Finance	9.51	01-120-5019
09/27/2023	100966	GreatAmerica Financial Svcs	Color Copies - P&Z	28.57	01-125-5019
09/27/2023	100966	GreatAmerica Financial Svcs	Color Copies - HC	28.57	01-150-5019
09/27/2023	100966	GreatAmerica Financial Svcs	SC Lanier lease principal 015-1449186-000	113.19	16-240-5093
09/27/2023	100966	GreatAmerica Financial Svcs	SC Lanier lease interest 015-1449186-000	10.30	16-240-5094
Total 100966:				658.54	
09/27/2023	100967	NBA Bank Card Center	HW 4061 Fall Fest Prizes and Metals PO#12151	142.16	05-185-5095
09/27/2023	100967	NBA Bank Card Center	HW 4061 Receiver Theatre Room PO#12151	620.78	01-150-5058
09/27/2023	100967	NBA Bank Card Center	KM 7946 MVD - Show Low Title Fee	8.00	01-130-5027
09/27/2023	100967	NBA Bank Card Center	KM 7946 Zoom Monthly sub fee	15.99	01-115-5027
09/27/2023	100967	NBA Bank Card Center	KM 7946 Vista Print R. Pena	32.50	02-170-5019
09/27/2023	100967	NBA Bank Card Center	KM 7946 Vista Print M. Lucero	39.27	04-180-5019
09/27/2023	100967	NBA Bank Card Center	KM 7946 Walmart - Fan	42.08	01-115-5058
09/27/2023	100967	NBA Bank Card Center	KM 7946 Shutter Fly - Council Pictures	11.16	01-105-5030
09/27/2023	100967	NBA Bank Card Center	KM 7946 Amazon Name Plates	38.15	01-115-5057
09/27/2023	100967	NBA Bank Card Center	KM 7946 Amazon Picture Frames	57.57	01-105-5030
09/27/2023	100967	NBA Bank Card Center	RA 7895 Amazon Ink Cartridges	40.05	16-240-5030

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
09/27/2023	100967	NBA Bank Card Center	RA 7895 Dolly Steamboat	190.80	13-225-5017
09/27/2023	100967	NBA Bank Card Center	MB 9874 Dollar Tree Fall Decs	24.55	05-185-5095
09/27/2023	100967	NBA Bank Card Center	MB 9874 Amazon - Liberty Park Grand Opening	63.52	05-185-5095
09/27/2023	100967	NBA Bank Card Center	MB 9874 Amazon - Storage Bins for Banners	142.10	05-185-5095
09/27/2023	100967	NBA Bank Card Center	MB 9874 Dollar Tree - Rope/Ribbon for Corn Stalks	35.46	05-185-5095
09/27/2023	100967	NBA Bank Card Center	TR 0309 Double Tree WIFA Mtg	128.31	01-115-5017
09/27/2023	100967	NBA Bank Card Center	CC1 6060 Ebay Air Compressor	763.65	10-210-5061
09/27/2023	100967	NBA Bank Card Center	CC1 6060 Ebay Warranty	26.99	10-210-5061
09/27/2023	100967	NBA Bank Card Center	CC1 6060 Brimar - Safety Signs	451.66	02-170-5137
09/27/2023	100967	NBA Bank Card Center	CC1 6060 Kully Supply - Sloan Actuator	70.04	02-170-5062
09/27/2023	100967	NBA Bank Card Center	CC2 7025 Brimar - Safety Signs	814.28	02-170-5137
09/27/2023	100967	NBA Bank Card Center	CC2 7025 Dollar General Totes	29.46	02-170-5009
09/27/2023	100967	NBA Bank Card Center	PD2 8420 RVPD Lanyards PO #12018	82.92	01-130-5020
09/27/2023	100967	NBA Bank Card Center	PD2 8420 Arrowhead Forensics	124.22	01-130-5030
09/27/2023	100967	NBA Bank Card Center	PD2 8420 Arrowhead Forensics	9.10	01-130-5030
09/27/2023	100967	NBA Bank Card Center	PD2 8420 Lowes Shelves	211.14	01-130-5064
09/27/2023	100967	NBA Bank Card Center	PD2 8420 Lowes Shelves	891.07	01-130-5064
09/27/2023	100967	NBA Bank Card Center	PD2 8420 USPS Postage	4.85	01-130-5010
09/27/2023	100967	NBA Bank Card Center	PD2 8420 Amazon Hand cleaner	19.25	01-130-5030
09/27/2023	100967	NBA Bank Card Center	PD2 8420 Amazon Mini Markers	9.67	01-130-5030
09/27/2023	100967	NBA Bank Card Center	PD2 8420 Amazon Ice packs	27.24	01-130-5030
09/27/2023	100967	NBA Bank Card Center	DM 4105 Lowes Totes	254.22	01-130-5058
09/27/2023	100967	NBA Bank Card Center	DM 4105 Lowes Shelves	891.07	01-130-5058
09/27/2023	100967	NBA Bank Card Center	DM 4105 Aquarius Hotel	250.91	01-130-5017
09/27/2023	100967	NBA Bank Card Center	DM 4105 Edgewater Hotel	176.66	01-130-5017
09/28/2023	100967	NBA Bank Card Center	HW 4061 Fall Fest Prizes and Metals PO#12151	142.16- V	05-185-5095
09/28/2023	100967	NBA Bank Card Center	HW 4061 Receiver Theatre Room PO#12151	620.78- V	01-150-5058
09/28/2023	100967	NBA Bank Card Center	KM 7946 MVD - Show Low Title Fee	8.00- V	01-130-5027
09/28/2023	100967	NBA Bank Card Center	KM 7946 Zoom Monthly sub fee	15.99- V	01-115-5027
09/28/2023	100967	NBA Bank Card Center	KM 7946 Vista Print R. Pena	32.50- V	02-170-5019
09/28/2023	100967	NBA Bank Card Center	KM 7946 Vista Print M. Lucero	39.27- V	04-180-5019
09/28/2023	100967	NBA Bank Card Center	KM 7946 Walmart - Fan	42.08- V	01-115-5058
09/28/2023	100967	NBA Bank Card Center	KM 7946 Shutter Fly - Council Pictures	11.16- V	01-105-5030
09/28/2023	100967	NBA Bank Card Center	KM 7946 Amazon Name Plates	38.15- V	01-115-5057
09/28/2023	100967	NBA Bank Card Center	KM 7946 Amazon Picture Frames	57.57- V	01-105-5030
09/28/2023	100967	NBA Bank Card Center	RA 7895 Amazon Ink Cartridges	40.05- V	16-240-5030
09/28/2023	100967	NBA Bank Card Center	RA 7895 Dolly Steamboat	190.80- V	13-225-5017
09/28/2023	100967	NBA Bank Card Center	MB 9874 Dollar Tree Fall Decs	24.55- V	05-185-5095
09/28/2023	100967	NBA Bank Card Center	MB 9874 Amazon - Liberty Park Grand Opening	63.52- V	05-185-5095
09/28/2023	100967	NBA Bank Card Center	MB 9874 Amazon - Storage Bins for Banners	142.10- V	05-185-5095
09/28/2023	100967	NBA Bank Card Center	MB 9874 Dollar Tree - Rope/Ribbon for Corn Stalks	35.46- V	05-185-5095
09/28/2023	100967	NBA Bank Card Center	TR 0309 Double Tree WIFA Mtg	128.31- V	01-115-5017

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
09/28/2023	100967	NBA Bank Card Center	CC1 6060 Ebay Air Compressor	763.65- V	10-210-5061
09/28/2023	100967	NBA Bank Card Center	CC1 6060 Ebay Warranty	26.99- V	10-210-5061
09/28/2023	100967	NBA Bank Card Center	CC1 6060 Brimar - Safety Signs	451.66- V	02-170-5137
09/28/2023	100967	NBA Bank Card Center	CC1 6060 Kully Supply - Sloan Actuator	70.04- V	02-170-5062
09/28/2023	100967	NBA Bank Card Center	CC2 7025 Brimar - Safety Signs	814.28- V	02-170-5137
09/28/2023	100967	NBA Bank Card Center	CC2 7025 Dollar General Totes	29.46- V	02-170-5009
09/28/2023	100967	NBA Bank Card Center	PD2 8420 RVPD Lanyards PO #12018	82.92- V	01-130-5020
09/28/2023	100967	NBA Bank Card Center	PD2 8420 Arrowhead Forensics	124.22- V	01-130-5030
09/28/2023	100967	NBA Bank Card Center	PD2 8420 Arrowhead Forensics	9.10- V	01-130-5030
09/28/2023	100967	NBA Bank Card Center	PD2 8420 Lowes Shelves	211.14- V	01-130-5064
09/28/2023	100967	NBA Bank Card Center	PD2 8420 Lowes Shelves	891.07- V	01-130-5064
09/28/2023	100967	NBA Bank Card Center	PD2 8420 USPS Postage	4.85- V	01-130-5010
09/28/2023	100967	NBA Bank Card Center	PD2 8420 Amazon Hand cleaner	19.25- V	01-130-5030
09/28/2023	100967	NBA Bank Card Center	PD2 8420 Amazon Mini Markers	9.67- V	01-130-5030
09/28/2023	100967	NBA Bank Card Center	PD2 8420 Amazon Ice packs	27.24- V	01-130-5030
09/28/2023	100967	NBA Bank Card Center	DM 4105 Lowes Totes	254.22- V	01-130-5058
09/28/2023	100967	NBA Bank Card Center	DM 4105 Lowes Shelves	891.07- V	01-130-5058
09/28/2023	100967	NBA Bank Card Center	DM 4105 Aquarius Hotel	250.91- V	01-130-5017
09/28/2023	100967	NBA Bank Card Center	DM 4105 Edgewater Hotel	176.66- V	01-130-5017
Total 100967:				<u>.00</u>	
09/27/2023	100968	Richard Polanco	Trailer Rental Deposit Refund PO#12193	200.00	01-000-2027
Total 100968:				<u>200.00</u>	
09/27/2023	100969	Rim Country Mechanical, Inc.	Diagnos/Replace Transformer in HVAC @ WWTP PO#12210	385.86	11-215-5061
09/27/2023	100969	Rim Country Mechanical, Inc.	Replace Compressor - Heritage PO#12077	2,830.00	01-145-5062
Total 100969:				<u>3,215.86</u>	
09/27/2023	100970	Shamrock Foods Co	General Food PO#12136	781.88	19-255-5060
09/27/2023	100970	Shamrock Foods Co	General NonFood PO#12136	36.77	15-235-5089
Total 100970:				<u>818.65</u>	
09/27/2023	100971	Street Decor, Inc	Christmas Banners / Banner Enhancers PO#12049	13,412.00	05-185-5071
Total 100971:				<u>13,412.00</u>	
09/27/2023	100972	Town of Eagar	1/2 NPC Electric Sept 2023	112.14	01-115-5048
09/27/2023	100972	Town of Eagar	1/2 Magistrate Court Clerk Hours Sept 2023	962.64	01-110-5012

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 100972:				1,074.78	
09/27/2023	100973	United Food Bank	General Food PO#12133	16.15	19-255-5060
Total 100973:				16.15	
09/27/2023	100974	Karen Finch	Sewer Tap Fee Refund PO#12197	2,561.00	11-000-4105
Total 100974:				2,561.00	
09/27/2023	100975	Valley Imaging Solutions	Senior Center Machine - Contract March 2023	38.26	16-240-5061
Total 100975:				38.26	
09/27/2023	100976	Xerox Financial Services	Contract 020-0977404-001 08/30 to 09/29/23	196.73	01-130-5019
09/27/2023	100976	Xerox Financial Services	Color copies	36.41	01-130-5019
09/27/2023	100976	Xerox Financial Services	B&W Copies	28.37	01-130-5019
Total 100976:				261.51	
09/28/2023	100977	NBA Bank Card Center	HW 4061 Fall Fest Prizes and Metals PO#12151	142.16	05-185-5095
09/28/2023	100977	NBA Bank Card Center	HW 4061 Receiver Theatre Room PO#12151	620.78	01-150-5058
09/28/2023	100977	NBA Bank Card Center	KM 7946 MVD - Show Low Title Fee	8.00	01-130-5027
09/28/2023	100977	NBA Bank Card Center	KM 7946 Zoom Monthly sub fee	15.99	01-115-5027
09/28/2023	100977	NBA Bank Card Center	KM 7946 Vista Print R. Pena	32.50	02-170-5019
09/28/2023	100977	NBA Bank Card Center	KM 7946 Vista Print M. Lucero	39.27	04-180-5019
09/28/2023	100977	NBA Bank Card Center	KM 7946 Walmart - Fan	42.08	01-115-5058
09/28/2023	100977	NBA Bank Card Center	KM 7946 Shutter Fly - Council Pictures	11.16	01-105-5030
09/28/2023	100977	NBA Bank Card Center	KM 7946 Amazon Name Plates	38.15	01-115-5057
09/28/2023	100977	NBA Bank Card Center	KM 7946 Amazon Picture Frames	57.57	01-105-5030
09/28/2023	100977	NBA Bank Card Center	RA 7895 Amazon Ink Cartridges	40.05	16-240-5030
09/28/2023	100977	NBA Bank Card Center	RA 7895 Dolly Steamboat	190.80	13-225-5017
09/28/2023	100977	NBA Bank Card Center	MB 9874 Dollar Tree Fall Decs	24.55	05-185-5095
09/28/2023	100977	NBA Bank Card Center	MB 9874 Amazon - Liberty Park Grand Opening	63.52	05-185-5095
09/28/2023	100977	NBA Bank Card Center	MB 9874 Amazon - Storage Bins for Banners	142.10	05-185-5095
09/28/2023	100977	NBA Bank Card Center	MB 9874 Dollar Tree - Rope/Ribbon for Corn Stalks	35.46	05-185-5095
09/28/2023	100977	NBA Bank Card Center	TR 0309 Double Tree WIFA Mtg	128.31	01-115-5017
09/28/2023	100977	NBA Bank Card Center	CC1 6060 Ebay Air Compressor	763.65	10-210-5061
09/28/2023	100977	NBA Bank Card Center	CC1 6060 Ebay Warranty	26.99	10-210-5061
09/28/2023	100977	NBA Bank Card Center	CC1 6060 Brimar - Safety Signs	451.66	02-170-5137
09/28/2023	100977	NBA Bank Card Center	CC1 6060 Kully Supply - Sloan Actuator	70.04	02-170-5062

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
09/28/2023	100977	NBA Bank Card Center	CC2 7025 Brimar - Safety Signs	814.28	02-170-5137
09/28/2023	100977	NBA Bank Card Center	CC2 7025 Dollar General Totes	29.46	02-170-5009
09/28/2023	100977	NBA Bank Card Center	PD2 8420 RVPD Lanyards PO #12018	82.92	01-130-5020
09/28/2023	100977	NBA Bank Card Center	PD2 8420 Arrowhead Forensics	124.22	01-130-5030
09/28/2023	100977	NBA Bank Card Center	PD2 8420 Arrowhead Forensics	9.10	01-130-5030
09/28/2023	100977	NBA Bank Card Center	PD2 8420 Lowes Shelves	211.14	01-130-5064
09/28/2023	100977	NBA Bank Card Center	PD2 8420 Lowes Shelves	891.07	01-130-5064
09/28/2023	100977	NBA Bank Card Center	PD2 8420 USPS Postage	4.85	01-130-5010
09/28/2023	100977	NBA Bank Card Center	PD2 8420 Amazon Hand cleaner	19.25	01-130-5030
09/28/2023	100977	NBA Bank Card Center	PD2 8420 Amazon Mini Markers	9.67	01-130-5030
09/28/2023	100977	NBA Bank Card Center	PD2 8420 Amazon Ice packs	27.24	01-130-5030
09/28/2023	100977	NBA Bank Card Center	DM 4105 Lowes Totes	254.22	01-130-5058
09/28/2023	100977	NBA Bank Card Center	DM 4105 Lowes Shelves	891.07	01-130-5058
09/28/2023	100977	NBA Bank Card Center	DM 4105 Aquarius Hotel	250.91	01-130-5017
09/28/2023	100977	NBA Bank Card Center	DM 4105 Edgewater Hotel	176.66	01-130-5017
09/28/2023	100977	NBA Bank Card Center	TOS 3562 CREDIT Marriot Tucson	52.50-	01-105-5017
09/28/2023	100977	NBA Bank Card Center	TOS 1621 CREDIT Marriot Tucson	52.50-	01-105-5017
Total 100977:				6,635.85	
10/03/2023	100978	Sunstate Technology Group	Admin - Computer Services June 2023	282.71	01-115-5036
10/03/2023	100978	Sunstate Technology Group	Finance - Computer Services June 2023	282.71	01-120-5036
10/03/2023	100978	Sunstate Technology Group	P&Z - Computer Services June 2023	141.36	01-125-5036
10/03/2023	100978	Sunstate Technology Group	Police - Computer Services June 2023	1,837.62	01-130-5036
10/03/2023	100978	Sunstate Technology Group	Heritage - Computer Services June 2023	282.71	01-150-5036
10/03/2023	100978	Sunstate Technology Group	HURF - Computer Services June 2023	565.41	02-170-5036
10/03/2023	100978	Sunstate Technology Group	Airport - Computer Services June 2023	282.71	04-180-5036
10/03/2023	100978	Sunstate Technology Group	Water - Computer Services June 2023	141.36	10-210-5036
10/03/2023	100978	Sunstate Technology Group	Sewer - Computer Services June 2023	141.36	11-215-5036
10/03/2023	100978	Sunstate Technology Group	Senior Center - Computer Services June 2023	141.36	17-245-5036
10/03/2023	100978	Sunstate Technology Group	Senior Center- Computer Services June 2023	424.07	22-270-5036
10/03/2023	100978	Sunstate Technology Group	Admin - Telephone Services June 2023	29.88	01-115-5016
10/03/2023	100978	Sunstate Technology Group	Finance - Telephone Services June 2023	22.40	01-120-5016
10/03/2023	100978	Sunstate Technology Group	P&Z - Telephone Services June 2023	7.47	01-125-5016
10/03/2023	100978	Sunstate Technology Group	Police - Telephone Services June 2023	119.49	01-130-5016
10/03/2023	100978	Sunstate Technology Group	Animal Control - Telephone Services June 2023	7.47	01-135-5016
10/03/2023	100978	Sunstate Technology Group	Heritage - Telephone Services June 2023	22.40	01-150-5016
10/03/2023	100978	Sunstate Technology Group	HURF - Telephone Services June 2023	14.94	02-170-5016
10/03/2023	100978	Sunstate Technology Group	Airport - Telephone Services June 2023	22.40	04-180-5016
10/03/2023	100978	Sunstate Technology Group	Water - Telephone Services June 2023	7.47	10-210-5016
10/03/2023	100978	Sunstate Technology Group	Sewer - Telephone Services June 2023	7.47	11-215-5016
10/03/2023	100978	Sunstate Technology Group	Senior Center - Telephone Services June 2023	170.18	16-240-5016

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
10/03/2023	100978	Sunstate Technology Group	Admin - Computer Services July 2023	282.71	01-115-5036
10/03/2023	100978	Sunstate Technology Group	Finance - Computer Services July 2023	282.71	01-120-5036
10/03/2023	100978	Sunstate Technology Group	P&Z - Computer Services July 2023	141.36	01-125-5036
10/03/2023	100978	Sunstate Technology Group	Police - Computer Services July 2023	1,837.61	01-130-5036
10/03/2023	100978	Sunstate Technology Group	Heritage - Computer Services July 2023	282.71	01-150-5036
10/03/2023	100978	Sunstate Technology Group	HURF - Computer Services July 2023	565.42	02-170-5036
10/03/2023	100978	Sunstate Technology Group	Airport - Computer Services July 2023	282.71	04-180-5036
10/03/2023	100978	Sunstate Technology Group	Water - Computer Services July 2023	141.36	10-210-5036
10/03/2023	100978	Sunstate Technology Group	Sewer - Computer Services July 2023	141.36	11-215-5036
10/03/2023	100978	Sunstate Technology Group	LIHEAP CM Admin - Computer Services July 2023	141.36	17-245-5036
10/03/2023	100978	Sunstate Technology Group	Senior Center - Computer Services July 2023	424.07	22-270-5036
10/03/2023	100978	Sunstate Technology Group	Admin - Telephone Services July 2023	29.86	01-115-5016
10/03/2023	100978	Sunstate Technology Group	Finance - Telephone Services July 2023	22.41	01-120-5016
10/03/2023	100978	Sunstate Technology Group	P&Z - Telephone Services July 2023	7.47	01-125-5016
10/03/2023	100978	Sunstate Technology Group	Police - Telephone Services July 2023	119.50	01-130-5016
10/03/2023	100978	Sunstate Technology Group	Animal Control - Telephone Services July 2023	7.47	01-135-5016
10/03/2023	100978	Sunstate Technology Group	Heritage - Telephone Services July 2023	22.41	01-150-5016
10/03/2023	100978	Sunstate Technology Group	HURF - Telephone Services July 2023	14.94	02-170-5016
10/03/2023	100978	Sunstate Technology Group	Airport - Telephone Services July 2023	22.41	04-180-5016
10/03/2023	100978	Sunstate Technology Group	Water - Telephone Services July 2023	7.47	10-210-5016
10/03/2023	100978	Sunstate Technology Group	Sewer - Telephone Services July 2023	7.47	11-215-5016
10/03/2023	100978	Sunstate Technology Group	Senior Center - Telephone Services July 2023	170.25	16-240-5016
10/03/2023	100978	Sunstate Technology Group	Admin - Computer Services Aug 2023	253.51	01-115-5036
10/03/2023	100978	Sunstate Technology Group	Finance - Computer Services Aug 2023	253.51	01-120-5036
10/03/2023	100978	Sunstate Technology Group	P&Z - Computer Services Aug 2023	126.75	01-125-5036
10/03/2023	100978	Sunstate Technology Group	Police - Computer Services Aug 2023	2,535.07	01-130-5036
10/03/2023	100978	Sunstate Technology Group	Heritage - Computer Services Aug 2023	253.51	01-150-5036
10/03/2023	100978	Sunstate Technology Group	HURF - Computer Services Aug 2023	507.01	02-170-5036
10/03/2023	100978	Sunstate Technology Group	Airport - Computer Services Aug 2023	253.51	04-180-5036
10/03/2023	100978	Sunstate Technology Group	Water - Computer Services Aug 2023	126.75	10-210-5036
10/03/2023	100978	Sunstate Technology Group	Sewer - Computer Services Aug 2023	126.75	11-215-5036
10/03/2023	100978	Sunstate Technology Group	LIHEAP CM Admin - Computer Services Aug 2023	126.75	17-245-5036
10/03/2023	100978	Sunstate Technology Group	Senior Center - Computer Services Aug 2023	380.26	22-270-5036
10/03/2023	100978	Sunstate Technology Group	Admin - Telephone Services Aug 2023	29.86	01-115-5016
10/03/2023	100978	Sunstate Technology Group	Finance - Telephone Services Aug 2023	22.41	01-120-5016
10/03/2023	100978	Sunstate Technology Group	P&Z - Telephone Services Aug 2023	7.47	01-125-5016
10/03/2023	100978	Sunstate Technology Group	Police - Telephone Services Aug 2023	119.50	01-130-5016
10/03/2023	100978	Sunstate Technology Group	Animal Control - Telephone Services Aug 2023	7.47	01-135-5016
10/03/2023	100978	Sunstate Technology Group	Heritage - Telephone Services Aug 2023	22.41	01-150-5016
10/03/2023	100978	Sunstate Technology Group	HURF - Telephone Services Aug 2023	14.94	02-170-5016
10/03/2023	100978	Sunstate Technology Group	Airport - Telephone Services Aug 2023	22.41	04-180-5016
10/03/2023	100978	Sunstate Technology Group	Water - Telephone Services Aug 2023	7.47	10-210-5016

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
10/03/2023	100978	Sunstate Technology Group	Sewer - Telephone Services Aug 2023	7.47	11-215-5016
10/03/2023	100978	Sunstate Technology Group	Senior Center - Telephone Services Aug 2023	170.25	16-240-5016
10/03/2023	100978	Sunstate Technology Group	Admin - Computer Services Sept 2023	253.51	01-115-5036
10/03/2023	100978	Sunstate Technology Group	Finance - Computer Services Sept 2023	253.51	01-120-5036
10/03/2023	100978	Sunstate Technology Group	P&Z - Computer Services Sept 2023	126.75	01-125-5036
10/03/2023	100978	Sunstate Technology Group	Police - Computer Services Sept 2023	2,535.07	01-130-5036
10/03/2023	100978	Sunstate Technology Group	Heritage - Computer Services Sept 2023	253.51	01-150-5036
10/03/2023	100978	Sunstate Technology Group	HURF - Computer Services Sept 2023	507.01	02-170-5036
10/03/2023	100978	Sunstate Technology Group	Airport - Computer Services Sept 2023	253.51	04-180-5036
10/03/2023	100978	Sunstate Technology Group	Water - Computer Services Sept 2023	126.75	10-210-5036
10/03/2023	100978	Sunstate Technology Group	Sewer - Computer Services Sept 2023	126.75	11-215-5036
10/03/2023	100978	Sunstate Technology Group	LIHEAP CM Admin - Computer Services Sept 2023	126.75	17-245-5036
10/03/2023	100978	Sunstate Technology Group	Senior Center - Computer Services Sept 2023	380.26	22-270-5036
10/03/2023	100978	Sunstate Technology Group	Admin - Telephone Services Sept 2023	29.86	01-115-5016
10/03/2023	100978	Sunstate Technology Group	Finance - Telephone Services Sept 2023	22.41	01-120-5016
10/03/2023	100978	Sunstate Technology Group	P&Z - Telephone Services Sept 2023	7.47	01-125-5016
10/03/2023	100978	Sunstate Technology Group	Police - Telephone Services Sept 2023	119.50	01-130-5016
10/03/2023	100978	Sunstate Technology Group	Animal Control - Telephone Services Sept 2023	7.47	01-135-5016
10/03/2023	100978	Sunstate Technology Group	Heritage - Telephone Services Sept 2023	22.41	01-150-5016
10/03/2023	100978	Sunstate Technology Group	HURF - Telephone Services Sept 2023	14.94	02-170-5016
10/03/2023	100978	Sunstate Technology Group	Airport - Telephone Services Sept 2023	22.41	04-180-5016
10/03/2023	100978	Sunstate Technology Group	Water - Telephone Services Sept 2023	7.47	10-210-5016
10/03/2023	100978	Sunstate Technology Group	Sewer - Telephone Services Sept 2023	7.47	11-215-5016
10/03/2023	100978	Sunstate Technology Group	Senior Center - Telephone Services Sept 2023	170.25	16-240-5016
10/03/2023	100978	Sunstate Technology Group	Admin - Computer Services Oct 2023	253.51	01-115-5036
10/03/2023	100978	Sunstate Technology Group	Finance - Computer Services Oct 2023	253.51	01-120-5036
10/03/2023	100978	Sunstate Technology Group	P&Z - Computer Services Oct 2023	126.75	01-125-5036
10/03/2023	100978	Sunstate Technology Group	Police - Computer Services Oct 2023	2,535.07	01-130-5036
10/03/2023	100978	Sunstate Technology Group	Heritage - Computer Services Oct 2023	253.51	01-150-5036
10/03/2023	100978	Sunstate Technology Group	HURF - Computer Services Oct 2023	507.01	02-170-5036
10/03/2023	100978	Sunstate Technology Group	Airport - Computer Services Oct 2023	253.51	04-180-5036
10/03/2023	100978	Sunstate Technology Group	Water - Computer Services Oct 2023	126.75	10-210-5036
10/03/2023	100978	Sunstate Technology Group	Sewer - Computer Services Oct 2023	126.75	11-215-5036
10/03/2023	100978	Sunstate Technology Group	LIHEAP CM Admin - Computer Services Oct 2023	126.75	17-245-5036
10/03/2023	100978	Sunstate Technology Group	Senior Center - Computer Services Oct 2023	380.26	22-270-5036
10/03/2023	100978	Sunstate Technology Group	Admin - Telephone Services Oct 2023	29.93	01-115-5016
10/03/2023	100978	Sunstate Technology Group	Finance - Telephone Services Oct 2023	22.45	01-120-5016
10/03/2023	100978	Sunstate Technology Group	P&Z - Telephone Services Oct 2023	7.48	01-125-5016
10/03/2023	100978	Sunstate Technology Group	Police - Telephone Services Oct 2023	119.76	01-130-5016
10/03/2023	100978	Sunstate Technology Group	Animal Control - Telephone Services Oct 2023	7.48	01-135-5016
10/03/2023	100978	Sunstate Technology Group	Heritage - Telephone Services Oct 2023	22.45	01-150-5016
10/03/2023	100978	Sunstate Technology Group	HURF - Telephone Services Oct 2023	14.97	02-170-5016

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10/03/2023	100978	Sunstate Technology Group	Airport - Telephone Services Oct 2023	22.45	04-180-5016
10/03/2023	100978	Sunstate Technology Group	Water - Telephone Services Oct 2023	7.48	10-210-5016
10/03/2023	100978	Sunstate Technology Group	Sewer - Telephone Services Oct 2023	7.48	11-215-5016
10/03/2023	100978	Sunstate Technology Group	Senior Center - Telephone Services Oct 2023	172.09	16-240-5016
Total 100978:				26,037.47	
10/05/2023	100979	Albertsons / Safeway	General Food PO#12129	6.68	19-255-5060
10/05/2023	100979	Albertsons / Safeway	General Food PO#12129	109.60	19-255-5060
10/05/2023	100979	Albertsons / Safeway	General Food PO#12129	71.01	19-255-5060
10/05/2023	100979	Albertsons / Safeway	General Food PO#12129	72.57	19-255-5060
10/05/2023	100979	Albertsons / Safeway	General Food PO#12131	128.49	19-255-5060
10/05/2023	100979	Albertsons / Safeway	General Food PO#12134	28.17	19-255-5060
10/05/2023	100979	Albertsons / Safeway	General Food PO#12134	47.66	19-255-5060
10/05/2023	100979	Albertsons / Safeway	General Food PO#12134	63.27	19-255-5060
10/05/2023	100979	Albertsons / Safeway	General Food PO#12138	28.68	19-255-5060
10/05/2023	100979	Albertsons / Safeway	General Food PO#12138	52.48	19-255-5060
Total 100979:				608.61	
10/05/2023	100980	Apache Co Treasurer	September 2023 Docket Fees	1.28	01-000-2011
Total 100980:				1.28	
10/05/2023	100981	Ascent Aviation Group, Inc.	Equipment Rental - Oct 2023	350.00	04-180-5023
Total 100981:				350.00	
10/05/2023	100982	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	33.00	01-160-5077
10/05/2023	100982	AZ Dept of Corrections	Inmate Labor - HURF	77.00	02-170-5077
10/05/2023	100982	AZ Dept of Corrections	Inmate Labor - Water	44.00	10-210-5077
10/05/2023	100982	AZ Dept of Corrections	Inmate Labor - Sewer	33.00	11-215-5077
10/05/2023	100982	AZ Dept of Corrections	Inmate Labor - Head Start	33.00	20-260-5077
Total 100982:				220.00	
10/05/2023	100983	AZ State Treasurer	Magistrate Payable September 2023	512.93	01-000-2011
Total 100983:				512.93	
10/05/2023	100984	Blue Hills Env Assn Inc.	October 2023 Services - AC	33.83	01-135-5018
10/05/2023	100984	Blue Hills Env Assn Inc.	October 2023 Services - Bldg Maint	107.69	01-145-5018

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
10/05/2023	100984	Blue Hills Env Assn Inc.	October 2023 Services - Parks	59.83	01-160-5018
10/05/2023	100984	Blue Hills Env Assn Inc.	October 2023 Services - HURF	44.00	02-170-5018
10/05/2023	100984	Blue Hills Env Assn Inc.	October 2023 Services - Water	44.00	10-210-5018
10/05/2023	100984	Blue Hills Env Assn Inc.	October 2023 Services - Airport	60.83	04-180-5018
10/05/2023	100984	Blue Hills Env Assn Inc.	October 2023 Services - Sewer	83.33	11-215-5018
10/05/2023	100984	Blue Hills Env Assn Inc.	October 2023 Services - Head Start	83.33	20-260-5018
Total 100984:				516.84	
10/05/2023	100985	Car Quest	Batteries for PW #50 F150 - PO#12212	208.61	11-215-5024
10/05/2023	100985	Car Quest	Mats for TH Explorer PO#12212	21.81	01-115-5024
10/05/2023	100985	Car Quest	Safety Terminal PD #196 Chevy PO#12212	21.17	01-130-5024
Total 100985:				251.59	
10/05/2023	100986	CivicPlus LLC	Ann Renewal & FCs See Click Fix PO#12199	537.99	02-170-5025
10/05/2023	100986	CivicPlus LLC	Ann Renewal & FCs See Click Fix PO#12199	537.98	10-210-5025
10/05/2023	100986	CivicPlus LLC	Ann Renewal & FCs See Click Fix PO#12199	537.98	11-215-5025
10/05/2023	100986	CivicPlus LLC	Ann Renewal & FCs See Click Fix PO#12199	537.99	04-180-5025
Total 100986:				2,151.94	
10/05/2023	100987	Concentra	Pre-employment Medical Exam S Aragon PO#11497	282.00	01-130-5134
Total 100987:				282.00	
10/05/2023	100988	Cowboy Up Hay and Ranch Supply	2X Dog Food PO#12020	65.35	01-135-5046
Total 100988:				65.35	
10/05/2023	100989	Dana Kepner Company	WMRMC Water Parts PO#12209	6,044.44	10-210-5302
10/05/2023	100989	Dana Kepner Company	Meter box / lid PO#12217	345.39	10-210-5129
Total 100989:				6,389.83	
10/05/2023	100990	Future Tire	205/75R15 Tires X2 PO#12028	195.15	01-130-5024
Total 100990:				195.15	
10/05/2023	100991	David, Verna	Bone and corral necklace PO#12236	70.00	01-000-2006
10/05/2023	100991	David, Verna	Purple stone bracelet PO#12236	52.50	01-000-2006

Check Issue Date	Check Number	Payee	Description	Amount	Invoice Gl. Account
Total 100991:				122.50	
10/05/2023	100992	Beth Conlin	1 Card PO#12235	4.20	01-000-2006
Total 100992:				4.20	
10/05/2023	100993	Icon Solutions	Water Dist. Operator of Record- September 2023	2,000.00	10-210-5012
Total 100993:				2,000.00	
10/05/2023	100994	J & J Signs & Designs	Change of signage to RVPD PO#11906	230.00	01-130-5019
Total 100994:				230.00	
10/05/2023	100995	Killum Pest Control	Pest Control - RVPD	90.00	01-130-5062
10/05/2023	100995	Killum Pest Control	Pest Control - Airport	45.00	04-180-5062
10/05/2023	100995	Killum Pest Control	Pest Control - Public Works	45.00	02-170-5062
10/05/2023	100995	Killum Pest Control	Pest Control - WW	45.00	11-215-5062
10/05/2023	100995	Killum Pest Control	Pest Control - SC	45.00	16-240-5062
10/05/2023	100995	Killum Pest Control	Pest Control - Animal Control	45.00	01-135-5062
10/05/2023	100995	Killum Pest Control	Pest Control - Town Hall	45.00	01-145-5062
Total 100995:				360.00	
10/05/2023	100996	LegalShield	Prepaid Legal September 2023	111.60	01-000-2019
Total 100996:				111.60	
10/05/2023	100997	Mangum, Wall, Sloops and Warden, PLLC	Legal Town Attorney Fees September 2023	5,894.65	01-106-5138
Total 100997:				5,894.65	
10/05/2023	100998	Marty Vance	Reimbursement for repairs CVP/PD #115 PO#11908	400.00	01-130-5024
Total 100998:				400.00	
10/05/2023	100999	Misc Refunds	10 Yr Lease of Becker Park PO#12067	10.00	01-115-5027
10/05/2023	100999	Misc Refunds	10 Yr Lease of Becker Park PO#12067	10.00- V	01-115-5027
Total 100999:				.00	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
10/05/2023	101000	Mohave Environmental Lab corp	Monitoring Well 0823	175.00	10-210-5123
10/05/2023	101000	Mohave Environmental Lab corp	Effluent Outfall 0823	305.00	11-215-5123
Total 101000:				480.00	
10/05/2023	101001	Muth PLS, Daniel R	SSWR Easement PO#12218	400.56	10-210-5127
Total 101001:				400.56	
10/05/2023	101002	Napa Auto Parts	2010 Ford Escape Window Assem PO#12096	59.34	16-240-5024
10/05/2023	101002	Napa Auto Parts	PW Bucket Truck Screw Driver Set PO#12096	141.81	10-210-5073
10/05/2023	101002	Napa Auto Parts	PD F150 #100 Air/Oil Filter PO#12096	130.93	01-130-5024
10/05/2023	101002	Napa Auto Parts	Bldg Maint Combo Kit PO#12096	350.20	01-145-5073
10/05/2023	101002	Napa Auto Parts	PD Ford Explorer Windshield Washer Nozzle PO#12096	24.53	01-130-5024
10/05/2023	101002	Napa Auto Parts	PW F150 #50 Air/Oil filter PO#12096	126.37	11-215-5024
10/05/2023	101002	Napa Auto Parts	PW F250 #51 Oil&filter PO#12096	164.65	10-210-5024
10/05/2023	101002	Napa Auto Parts	TH Chevy Repair parts PO#12096	460.86	01-115-5024
10/05/2023	101002	Napa Auto Parts	PW #53 Chevy 2" Ball PO#12096	59.51	10-210-5024
10/05/2023	101002	Napa Auto Parts	TH Chevy Fuel Conn PO#12096	22.37	01-115-5024
10/05/2023	101002	Napa Auto Parts	TH Dodge Filters PO#12096	17.81	01-115-5024
10/05/2023	101002	Napa Auto Parts	PW F250 # 51 Mount Kit PO#12096	177.30	10-210-5024
10/05/2023	101002	Napa Auto Parts	PD #110 PD Ford Explorer Oil&filter PO#12096	74.00	01-130-5024
10/05/2023	101002	Napa Auto Parts	PD Ford #112 Oil&Filter PO#12096	90.19	01-130-5024
10/05/2023	101002	Napa Auto Parts	PD Brake Pads&Rotor PO#12096	547.32	01-130-5024
10/05/2023	101002	Napa Auto Parts	PW Shop Brake Pad Spr PO#12096	62.72	02-170-5073
10/05/2023	101002	Napa Auto Parts	PW #42 Dodge 1500 Crankshaft Sensor PPO#12096	29.48	01-145-5024
10/05/2023	101002	Napa Auto Parts	TH Chevy Fuel Line Retainer PO#12096	17.59	01-115-5024
Total 101002:				2,556.98	
10/05/2023	101003	Northland Pioneer College	NATC Class Academy Scruggs PO#11904	347.00	01-130-5017
Total 101003:				347.00	
10/05/2023	101004	Omega Industrial Supply Inc.	Pry Bars PO#12205	457.31	10-210-5073
10/05/2023	101004	Omega Industrial Supply Inc.	Bugs in a Sack PO#12206	610.41	11-215-5130
10/05/2023	101004	Omega Industrial Supply Inc.	Stop bugging PO#12206	103.28	11-215-5030
10/05/2023	101004	Omega Industrial Supply Inc.	Head lamp PO#12206	96.45	11-215-5073
Total 101004:				1,267.45	
10/05/2023	101005	Rhinehart Oil Co. LLC	End of Month 0923 - Police	1,460.22	01-130-5011

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
10/05/2023	101005	Rhinehart Oil Co. LLC	End of Month 0923 - Animal Control	80.34	01-135-5011
10/05/2023	101005	Rhinehart Oil Co. LLC	End of Month 0923 - Bldg Maint	195.37	01-145-5011
10/05/2023	101005	Rhinehart Oil Co. LLC	End of Month 0923 - Parks	285.85	01-160-5011
10/05/2023	101005	Rhinehart Oil Co. LLC	End of Month 0923 - Sewer	129.26	11-215-5011
10/05/2023	101005	Rhinehart Oil Co. LLC	End of Month 0923 - NACOG Transportation	33.48	13-225-5011
10/05/2023	101005	Rhinehart Oil Co. LLC	End of Month 0923 - NACOG Home Delivery	33.48	15-235-5011
10/05/2023	101005	Rhinehart Oil Co. LLC	End of Month 0923 - SC Springerville Transportaion	33.48	42-365-5011
Total 101005:				2,251.48	
10/05/2023	101006	Shamrock Foods Co	General Food PO#12142	922.89	19-255-5060
Total 101006:				922.89	
10/05/2023	101007	Standard Insurance Co, RA	Premium Oct 2023 - Admin	64.80	01-115-5004
10/05/2023	101007	Standard Insurance Co, RA	Premium Oct 2023 - Finance	52.50	01-120-5004
10/05/2023	101007	Standard Insurance Co, RA	Premium Oct 2023 - P&Z	32.40	01-125-5004
10/05/2023	101007	Standard Insurance Co, RA	Premium Oct 2023 - Police	391.60	01-130-5004
10/05/2023	101007	Standard Insurance Co, RA	Premium Oct 2023 - AC	26.03	01-135-5004
10/05/2023	101007	Standard Insurance Co, RA	Premium Oct 2023 - Bldg Maint	19.12	01-145-5004
10/05/2023	101007	Standard Insurance Co, RA	Premium Oct 2023 - Heritage	29.11	01-150-5004
10/05/2023	101007	Standard Insurance Co, RA	Premium Oct 2023 - Mech Shop	9.27	01-155-5004
10/05/2023	101007	Standard Insurance Co, RA	Premium Oct 2023 - Parke	14.19	01-160-5004
10/05/2023	101007	Standard Insurance Co, RA	Premium Oct 2023 - HURF	60.93	02-170-5004
10/05/2023	101007	Standard Insurance Co, RA	Premium Oct 2023 - SC	32.40	03-175-5004
10/05/2023	101007	Standard Insurance Co, RA	Premium Oct 2023 - Airport	32.40	04-180-5004
10/05/2023	101007	Standard Insurance Co, RA	Premium Oct 2023 - Water	62.20	10-210-5004
10/05/2023	101007	Standard Insurance Co, RA	Premium Oct 2023 - Sewer	58.59	11-215-5004
10/05/2023	101007	Standard Insurance Co, RA	Premium Oct 2023 - UofA SNAP Grant	22.30	55-430-5004
Total 101007:				907.84	
10/05/2023	101008	Symbol Arts	RVPD Badges X20 / Mold Fee PO#11500	2,858.00	01-130-5008
Total 101008:				2,858.00	
10/05/2023	101009	Trusted Tech Team Inc	MS365 Lic Oct 2023 - M&C	59.95	01-105-5027
10/05/2023	101009	Trusted Tech Team Inc	MS365 Lic Oct 2023 - Admin	47.96	01-115-5027
10/05/2023	101009	Trusted Tech Team Inc	MS365 Lic Oct 2023 - Finance	35.97	01-120-5027
10/05/2023	101009	Trusted Tech Team Inc	MS365 Lic Oct 2023 - P&Z	11.99	01-125-5027
10/05/2023	101009	Trusted Tech Team Inc	MS365 Lic Oct 2023 - Police	119.90	01-130-5027
10/05/2023	101009	Trusted Tech Team Inc	MS365 Lic Oct 2023 - AC	11.99	01-135-5027

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
10/05/2023	101009	Trusted Tech Team Inc	MS365 Lic Oct 2023 - Bldg Maint	11.99	01-145-5027
10/05/2023	101009	Trusted Tech Team Inc	MS365 Lic Oct 2023 - Heritage	35.97	01-150-5027
10/05/2023	101009	Trusted Tech Team Inc	MS365 Lic Oct 2023 - Park	11.99	01-160-5027
10/05/2023	101009	Trusted Tech Team Inc	MS365 Lic Oct 2023 - HURF	59.95	02-170-5027
10/05/2023	101009	Trusted Tech Team Inc	MS365 Lic Oct 2023 - SC	47.96	03-175-5027
10/05/2023	101009	Trusted Tech Team Inc	MS365 Lic Oct 2023 - Airport	23.98	04-180-5027
10/05/2023	101009	Trusted Tech Team Inc	MS365 Lic Oct 2023 - Water	35.97	10-210-5027
10/05/2023	101009	Trusted Tech Team Inc	MS365 Lic Oct 2023 - Sewer	23.98	11-215-5027
Total 101009:				539.55	
10/05/2023	101010	Ann Rogers	Deposit refund Acct 5.04855.00	50.00	11-000-2025
Total 101010:				50.00	
10/05/2023	101011	Valley Auto Parts	Wizard Wrap PW #51 Dodge PO#12094	49.10	02-170-5024
Total 101011:				49.10	
10/05/2023	101012	Verizon Wireless	September Statement - Building Maint	25.80	01-145-5016
10/05/2023	101012	Verizon Wireless	September Statement -P&Z	91.80	01-125-5016
10/05/2023	101012	Verizon Wireless	September Statement -Police	647.65	01-130-5016
10/05/2023	101012	Verizon Wireless	September Statement -HURF	28.65	02-170-5016
10/05/2023	101012	Verizon Wireless	September Statement -Airport	51.59	04-180-5016
10/05/2023	101012	Verizon Wireless	September Statement -Water	83.07	10-210-5016
10/05/2023	101012	Verizon Wireless	September Statement -Sewer	57.28	11-215-5016
10/05/2023	101012	Verizon Wireless	September Statement -SC Springerville Transportation	51.59	42-365-5016
Total 101012:				1,037.23	
10/05/2023	101013	Western Drug Co	Verb USB X2 PO#12089	34.89	02-170-5009
Total 101013:				34.89	
10/05/2023	101014	White Mountain Communications	10X Kenwood Radios + 3yr Warranty PO#11982	762.68	02-170-5064
10/05/2023	101014	White Mountain Communications	10X Kenwood Radios + 3yr Warranty PO#11982	762.68	10-210-5064
10/05/2023	101014	White Mountain Communications	10X Kenwood Radios + 3yr Warranty PO#11982	762.68	11-215-5064
10/05/2023	101014	White Mountain Communications	10X Kenwood Radios + 3yr Warranty PO#11982	762.71	01-145-5064
Total 101014:				3,050.75	
10/05/2023	101015	Nations Best	Led light PO#12085	52.36	01-160-5062

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
10/05/2023	101015	Nations Best	Senior Center Reairs PO#12085	228.54	16-240-5062
10/05/2023	101015	Nations Best	Senior Center Reairs PO#12085	30.17	16-240-5062
10/05/2023	101015	Nations Best	Nuts and bolts PO#12085	60.91	01-160-5062
10/05/2023	101015	Nations Best	Hex nut PO#12085	8.72	01-160-5062
10/05/2023	101015	Nations Best	Parks bathroom repairs PO#12085	37.18	01-160-5062
10/05/2023	101015	Nations Best	Hurricane Tie PO#12085	9.09	01-160-5062
10/05/2023	101015	Nations Best	SC Repair parts PO#12085	18.73	16-240-5062
Total 101015:				445.70	
10/05/2023	101016	Community Presbyterian Church	10 Yr Lease of Becker Park PO#12067	10.00	01-115-5027
Total 101016:				10.00	
Grand Totals:				149,543.05	

Summary by General Ledger Account Number

Town of Springerville, Arizona

Proposed Agenda Item

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

Jerry Smith, President Arizona Alpine Trail, Inc

Requester

(602) 684-2621

Phone number

Date: Sept 15, 2023

Request: Speak to the council at a regularly scheduled Council meeting as an agenda item (not limited to 3-10 minutes, as a call to the public item)

Update the Council on the current status of the Arizona Alpine Trail and its potential benefits to the town if

Town and Council support is granted. Current Trail alignment will be discussed. Potential economic benefits will be presented. Concerns or questions will be answered. Paul Hancock from the Apache Sitgreaves Forest will also be in attendance to answer questions about the National Forest support and partnership with the Arizona Alpine Trail.

Council previously refused to support of the Arizona Alpine Trail, perhaps based on incomplete or incorrect information. Springerville is the only Town Council we are aware of that has not supported the Arizona Alpine Trail when asked to do so. We would like to correct any mis-information that was presented previously. and ask again for the support of Springerville for the Arizona Alpine Trail so that you will be able reap the benefits of the additional tourist dollars that the Arizona Alpine Trail could bring to the Town of Springerville.

Please return form to the Town Manager or the Town Clerk and the items will be reviewed and may be placed on the next available agenda. Please keep presentations from 3 to 10 minutes. Thank you for your cooperation.

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO:	Springerville Town Council
FROM:	Tim Rasmussen, Town Manager
DATE:	September 19, 2023
SUBJECT:	Support Request for the Arizona Alpine Trail

SUGGESTED MOTION:

I move that the Town of Springerville initiate a letter of support for the Arizona Alpine Trail, Inc.

or

I move that the Town of Springerville **does not** initiate a letter of support for the Arizona Alpine Trail, Inc.

STAFF REPORT

The Arizona Alpine Trail proposal is requesting Arizona State Parks & Trails grant funding for the development of the Master Plan that defines a proposed 700- 800 mile off-highway vehicle loop trail system in the east-central Arizona between Payson and Hannagan Meadow.

Please see attached donation request.

Arizona Alpine Trail, Inc. is asking for a letter of support from the Town of Springerville and would like to give a updated status on the project.

Town of Springerville, Arizona

Proposed Agenda Item

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

Jerry Smith, President Arizona Alpine Trail, Inc

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Please return form to the Town Manager or the Town Clerk and the items will be reviewed and may be placed on the next available agenda. Please keep presentations from 3 to 10 minutes. Thank you for your cooperation.

Tim Rasmussen

From: Jerry Smith <azalpinetrail@gmail.com>
Sent: Tuesday, July 4, 2023 11:15 AM
Subject: Arizona Alpine Trail Master Plan Grant

July 3, 2023

The Arizona Alpine Trail, Inc an Arizona 501 (c)(3) non profit corporation was recently notified that our grant for the Master Plan has been approved and funded by Arizona State Parks and Trails effective June 23, 2023.

This grant will be the foundation for the creation of our multi-modal, but primarily off road motorized (OHV) 700-800 mile loop trail between Payson and Hannagan Meadow traversing Gila, Coconino, Navajo, Apache and Greenlee counties. The "trail" will be located on some State & County highways and roads but primarily on trails and forest Roads in the Tonto, Coconino and Apache-Sitgreaves forests, which includes 7 Ranger Districts; Tonto Basin, Payson, Mogollon, Black Mesa, Lakeside, Springerville, & Alpine.

New and additional economic benefits will accrue to those rural eastern Arizona counties, and cities, towns & communities that have connector trails to them. The Master Plan will feature and promote those cities, towns and communities. Additional promotional material will be created and special signage will direct the OHV traffic to businesses such as lodging, restaurants, gas, car washes, repair facilities, gift stores, groceries, etc. etc.

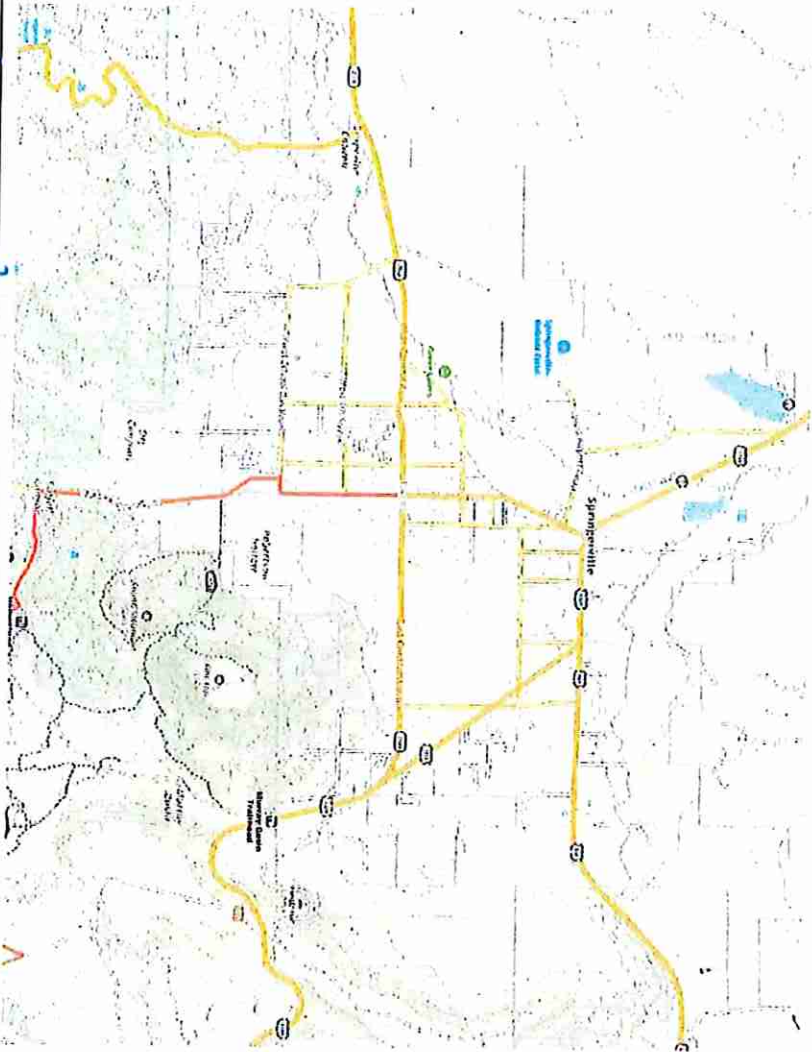
These counties, cities, towns and communities will benefit from the increased revenue from the tourism traffic generated by the users of the Arizona Alpine Trail.

The Master Plan will lay the groundwork for future trail development to improve the outdoor off highway experience of the White Mountains, as well as providing for consistent signage along the routes, maintenance of the trails, and in general all future improvements that requires grants to accomplish.

Arizona Alpine Trail, Inc thanks Arizona State Parks and Trails, for their continued advice and cooperation for this grant and all the counties, cities, towns and communities that have supported our grant application.

Jerry Smith, President
Arizona Alpine Trail, Inc
(602) 684-2621 y 3, 2023

AZAT "A" Route Overview



- 1- Letter of Support
- 2- Request #
- 3- STAGING AREA (UTILITIES?)
- 4- ... with STAGING AREAS

5- purchase PROPERTY

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Kelsi Miller, Town Clerk
DATE: 08/16/2023
SUBJECT: RESOLUTION 2023-R008

SUGGESTED MOTIONS:

I motion to approve Resolution 2023-R008 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 .

OR I motion to not approve.

OR I motion to table this item.

STAFF REPORT

Council,

In 2021 the Chamber of Commerce requested the Town officially designate them as our destination marketing organization. They approved and renewed this designation last year. The Chamber is requesting we renew it again for fiscal year 23/24.

RESOLUTION NO. 2023-R008

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 16th day of August 2023.

Shelly Reidhead, Mayor

ATTEST:

Kelsi Miller, Town Clerk

APPROVED AS TO FORM:

Mangum Wall Stoops & Warden PLLC
Town Attorney

CERTIFICATION

I HEREBY CERTIFY that the foregoing Resolution No. 2023-R008 was duly passed and adopted by the Town Council of the Town of Springerville, Arizona, at a regular meeting held on August 16, 2023, and that a quorum was present at the meeting.

Kelsi Miller, Town Clerk

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Tim Rasmussen, Town Manager
DATE: October 4, 2023
SUBJECT: Bulk Water Sales

SUGGESTED MOTION:

I move we continue to sell bulk water to commercial businesses listed under the Fee Schedule.

OR

I move that we discontinue selling bulk water to commercial businesses and remove Commercial Hydrant Bulk Water Set Up Fee and Commercial/ Hydrant Bulk Water from the Town of Springerville Fee Schedule.

STAFF REPORT

The Town of Springerville currently allows selling water to commercial businesses and lists the use and costs within the Fee Schedule. The Town of Springerville currently has a business that sells bulk water within the town.

I am looking for direction from the Town Council on whether they would like to continue the practice of selling commercial water to businesses or does the Town Council feel that this is competing with local businesses and want to stop the practice.

Tim Rasmussen

From: Kelsi Miller
Sent: Tuesday, October 3, 2023 1:04 PM
To: Heidi Wink; Robert Pena; Meghan Prater
Cc: Tim Rasmussen
Subject: Commercial Bulk Water request

I have been out of the water loop for a while so I am not sure who to send this to.

[REDACTED] with [REDACTED] is doing a job with [REDACTED] near big lake. They are currently hauling bulk water from Show Low and would like to see if the Town of Springerville has water available. They will need about 12,000 gallons a day "for a while". If someone could please call him back with availability and prices.

[REDACTED]



Kelsi Miller

Town Clerk

Phone: (928) 333-2656 ext 224

Email: kmiller@springervilleaz.gov

418 E. Main Street
Springerville, AZ 85938

All messages created in this system belong to the Town of Springerville and should be considered a public record subject to disclosure under Arizona Public Records Law (A.R.S. 39-121). Town employees, Town public officials, and those who generate E-mail to them, should have no expectation of privacy related to the use of this technology. If you are not the intended recipient you are notified that disclosing, copying, distributing, or taking any action in reliance on the contents of this information is strictly prohibited.

Title 13 PUBLIC SERVICES

Chapters:

Chapter 13.04 WATER AND SEWER SERVICE SYSTEM GENERALLY

Sections:

13.04.010 Management of water and sewer systems.

The council shall have the immediate control and management of all things pertaining to the town water and sewer systems and shall perform, or cause to be performed, all acts that may be necessary for the prudent, efficient and economical management and protection of the water and sewer systems. The council shall have the power to prescribe such other and further rates, rules and regulations as it may deem necessary.

(Prior code § 13-1-1)

13.04.020 Receipts and deposits.

The finance department shall keep a correct account of all receipts, make out all bills for water and sewer rents and materials furnished to consumers, collect the same, and deposit the proceeds so collected to the credit of the town, and in accordance with the direction of the council.

(Prior code § 13-1-2)

(Ord. No. 2020-005 , § I, 9-16-2020)

13.04.030 Application for water and sewer service.

Application for the use of water and sewer service shall be submitted to town hall, to the finance department by the owner or agent of the property to be benefited, designating the location of the property and stating the purpose for which the water and sewer may be required.

- A. Grounds for Rejection of Application. The town may reject any application for water and sewer service for any good and sufficient reasons including the following: service not available under a standard rate, service which involves excessive service expense, service which may affect the service to other consumers, service when the applicant is delinquent in payment of bills incurred for service previously supplied at any location.
- B. Violation of Application Provisions. For violation of any of the provisions relating to application for service, the town shall, at the expiration of seven days after mailing written notice to the last known address of the consumer, at its option, remove the meter and discontinue service. Where the meter is thereafter reinstalled, the consumer shall first pay a fee set by resolution of the town council in the town fee schedule.

(Ord. 2006-010 § 1: prior code §§ 13-2-1—13-2-3)

4.00 Compound	7,930.00	4.00 Compound	34,163.00
4.00 Turbine	9,566.00	4.00 Turbine	41,209.00
6.00 Compound	15,402.00	6.00 Compound	66,352.00
6.00 Turbine	19,229.00	6.00 Turbine	82,840.00
8.00 Compound	24,877.00	8.00 Compound	107,169.00
8.00 Turbine	28,097.00	8.00 Turbine	121,052.00

SET UP & CONNECTION FEES

WATER		WASTEWATER	
Deposit Commercial	100.00	Deposit Commercial	100.00
Deposit Residential	50.00	Deposit Residential	50.00
3/4" Meter	600.00	4" Tap	550.00
1" Meter	650.00	6" Tap	750.00
1-1/2" Meter	775.00	Service Relocation	125.00
2" Meter	900.00		
3" Meter	1,300.00		
4" Meter	1,600.00		
6" Meter	3,100.00		
4" Fire Line	850.00		
6" Fire Line	1,100.00		
Service Relocation	125.00		
<i>The above water connection and relocation fees include up to 50 feet on public right of way up to a depth of 8 feet. Over 50 feet shall include labor, materials and associated expenses.</i>		<i>The above sewer connection fees include up to 50 feet on public right of way up to depth of 8 feet. Any depth over 8 feet will be the cost of the tap plus expenses. Over 50 feet for 4" taps will be \$450.00 plus expenses for a 4" line. 50 feet for 6" taps shall be \$650.00 plus expenses for a 6" line.</i>	

MISC FEES

WATER		WASTEWATER	
Returned Checks	35.00	Returned Checks	35.00
Non Payment Turn Off/On	50.00	Non Payment Disconnect	100.00
Requested Turn Off/On	35.00	After Hours Call Out (non emergency)	50.00
After Hours Call Out (non emergency)	50.00	Tampering (plus expenses)	100.00
Tampering (plus expenses)	100.00	Grease Trap Inspections	15.00
Special Meter Reading Request	25.00	Grease Trap Re-Inspections	30.00
Meter Testing Request	50.00		

COMMERCIAL & BULK WATER FEES

Residential Bulk Water Set Up	35.00
Residential Bulk Water (per 1,000 gal)	14.00
Commercial/Hydrant Bulk Water Set Up Fee	50.00

Commercial/Hydrant Bulk Water (per 1,000 gal)	18.00
Hydrant Meter Deposit	1,250.00
Hydrant Fill Labor	20.00
Hydrant Install/Uninstall	30.00

MONTHLY USER FEES

WATER		WASTEWATER	
ADEQ Testing	3.00	ADEQ Testing	3.00
Water Adjudication	3.00	CIP Fee - Wastewater	5.00
CIP Fee - Water	5.00	Late Fee (per account) Water & Sewer	5.00
<u>In Town Base Fees</u>		<u>Residential</u>	
3/4" Meter (includes first 2,000 gal)	25.82	Base Fee Minimum	42.90
1" Meter (includes first 2,000 gal)	28.53	Base Fee (includes first 2,000 gal)	
1 1/2" Meter (includes first 2,000 gal)	29.95	Base fee is calculated on average	
2" Meter (includes first 2,000 gal)	33.96	water usage. The average is calculated	
3"+ Meter (includes first 2,000 gal)	37.17	on July 1 of each year.	
Ea Additional 1,000 gallons (2,001-10,000)	4.75	(Nov - Feb water usage / 4 = average)	
Ea Additional 1,000 gallons (10,001 +)	6.11	<u>Commercial</u>	
<u>Out of Town Base Fees</u>		Base Fee (includes first 2,000 gal)	52.43
3/4" Meter (includes first 2,000 gal)	28.81	Usage per 1,000 gal	4.67
1" Meter (includes first 2,000 gal)	28.81	Septic Dumping (Not available at this time)	0.25
1 1/2" Meter (includes first 2,000 gal)	28.81		
2" Meter (includes first 2,000 gal)	31.04		
Ea Additional 1,000 gallons (2,001-10,000)	6.96		
Ea Additional 1,000 gallons (10,001 +)	8.94		

HERITAGE CENTER

Museum Art Commission	30%
Gift Shop Art Commission	30%
Vendor Fees	\$25 - \$50
Vendor Rates For Classes For Room Rental	\$50
Museum Gift Shop Items	Min Markup

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Kelsi Miller, Town Clerk
DATE: 10/04/2023
SUBJECT: Fitness Center Policy

SUGGESTED MOTIONS:

I move we approve the Town employee fitness center policy and waiver as presented.

Or I move we do not approve this item.

Or I move we table this item.

STAFF REPORT:

It was recently brought to our attention that we do not have a policy in place for the Towns fitness center that is utilized by employees and their guests. After reaching out to other Towns we discovered it is standard to have one. Staff worked with the attorneys and are presenting the attached.



TOWN OF SPRINGERVILLE

"Respect for Our Past, Confidence in Our Future."

To serve as a basis for behavioral management for Town employees who utilize the Fitness Center.

A. Policy:

It is the policy of the Town of Springerville to encourage all personnel to maintain a proper level of fitness as required by the physical demands of the job. Such efforts are subject to budgetary, building, equipment and other resource limitations.

B. Procedure:

1. Members of the department may use the Fitness Center during their off-duty time or during lunch breaks. Injuries are not covered on Workman's Comp as such activity is not required as part of employment duties. All personnel of the Town of Springerville are subject to any additional rules and regulations which may be printed, posted and/or disseminated in any other medium to personnel who use the Fitness Center. Fitness Center usage is a privilege, not a condition of employment, and permission to use the Fitness Center may be withdrawn from individuals for violation of this policy or unsafe practices.
2. Personnel who wish to use the facilities may be granted an electronic access code. Personnel who are issued an electronic access code must not loan or otherwise provide access to anyone else. Should typical "keys", "codes", or any other access device or card replace the electronic keys presently in use, this same policy will continue to apply.
3. Personnel are responsible for the security of the building as they leave. Therefore, upon leaving, personnel must verify that the exit door is secured.
4. Before any Town Employee or guest is allowed to use the Fitness Center, they must read and accept the terms of this policy and sign a liability waiver.

Fitness Center Rules:

To maintain a safe atmosphere in which employees can work out and exercise, it is necessary to establish rules for using and maintaining the Fitness Center. The following list is not all encompassing or all-inclusive, but rather a general list of rules and guidelines that will assist employees when using the Fitness Center.

After using the Fitness Center equipment, it is the user's responsibility to ensure that all equipment is placed back in its proper position for the next person to use. This includes putting away weights, returning benches to their original positions, etc.

No food or drink will be allowed in the Fitness Center with the exception of water in a non-spillable container. This prohibition is designed to prevent sticky substances from getting on the fitness equipment or the floor as a safety hazard.

Safety bars are included with the Power Rack system in the Fitness Center. These bars allow employees to use this piece of equipment when working out and exercising alone and still maintain a level of safety. These safety bars shall not be removed and should be properly adjusted when this piece of equipment is used.

Employees should become familiar with the Fitness Center equipment before they begin to use it.

Use safety precautions including lifting with a spotter, using safety pins and collars, and not standing plates on end.

Guests are welcome but must be accompanied by an employee.

Employees may not use the Fitness Center during their normal working hours, with the exception of scheduled break periods and lunch periods. The Fitness Center is to be used by employees on their own time. Any injuries will not be covered under workman's comp.

Maintenance of the Fitness Center:

A. Routine maintenance of the Fitness Center will be the responsibility of the using employees. Using employee will wipe down each piece of equipment immediately after use with cleaning solution and paper towels.

B. Any substantial cleaning/maintenance that is needed should be reported to the Springerville staff.

C. Any mechanical problems with any of the Fitness Center equipment should be reported to Springerville staff. Individuals should not try to fix such items themselves without notice to Springerville staff.

Training:

Any employees who may be starting a workout and exercise program for the first time, or any other employees who would like to refresh their skills, are encouraged to become familiar with the Fitness Center equipment before they begin use.

Town of Springerville Employee Fitness Center Liability Risk Release

Employee Name: _____ Department: _____

Address: _____

City: _____ State: _____ Zip: _____

Emergency Contact: _____ Contact Number: _____

This document is a contract with legal consequences. In consideration of the Town of Springerville granting me permission to use the Town Employee Fitness Center, I hereby agree to release the Town, its employees, officers, agents, residents, citizens, taxpayers, subdivisions, and Town Council from liability, and make the following representations.

I acknowledge that all physical exercise has inherent dangers and I fully realize the risks to my person associated with the use of exercise equipment and exercise activities. I fully assume all risks associated with the use of the Fitness Center including but not limited to: The Town's negligence in design, maintenance, supervision, instruction or warning; inadequate safety equipment; the negligence of other users of this facility or its equipment by myself or others; surface hazards; and fixed or moving objects.

I am using the Fitness Center voluntarily for my sole benefit. I am a current Town employee or an accompanied guest.

I have no physical or medical condition which, to my knowledge, would endanger myself or others if I use the Fitness Center. It is my sole responsibility to be familiar with the equipment I may use and activities I may participate in. I understand the Fitness Center will not be monitored or supervised on any basis. I will use this facility and its equipment in a safe, reasonable, and courteous manner and consistent with all posted rules and published Town of Springerville policies.

For myself, my heirs, executors, administrators, legal representatives, assignees, and successors in interest, I hereby waive, release, discharge, hold harmless, promise to indemnify and agree not to sue the Town from any and all rights and claims including claims arising from the Town's own negligence, which I have or which may hereafter accrue to me and from any and all damages which may be sustained by me directly or indirectly in connection with, or arising out of, my use of the Fitness Center.

I agree, for myself and my successors, that the above representations are contractually binding, and that should I or my successors, assert my claim in contravention of this agreement, the asserting party shall be liable for the expenses (including legal fees) incurred by the other party or parties, in defending, unless the other party or parties are finally adjudged liable on such claim for willful and wanton negligence. This agreement may not be modified orally, and a waiver of any provision shall not be construed as a modification of any other provision or as a consent to any other provision or as a consent to any subsequent waiver or modification.

Every term and provision of this agreement is intended to be severable. If any one or more of them is found to be unenforceable or invalid, that shall not affect the other terms and provisions, which shall remain binding and enforceable.

I have read and understand this contract. By my signature below, I agree to each and every term.

Employee/Guest Signature

Date

TIMELINE- HIGHTOWER RESIDENCE 345 TUMBLING T

March 2015- permit pulled with Chris Chiesl.

November 2015- Footer inspection called in. Passed.

End of June 2019- Called to do a building inspection.

The house was framed, spray in insulation sprayed in not allowing a frame, electrical, or plumbing inspections. 1/3 of the house had drywall hung. The second story and decks/ porches did not match the original approved plans.

July 1, 2019- Inspection with the Register of Contractors (see attached).

I called them in as I didn't know what to do since the house was built and I could not physically inspect the plumbing, frame, and electrical and needed a second opinion with someone more knowledgeable on how to remedy the situation to go forward. We did that and was able to get the Hightower's back on track with their building permit and construction. See attached memo and e-mail dated 7-1-2019 to Chris Chiesl- Community Development Director.

July 2, 2019- Stop Work Order served by the PD (see attached).

Then Town Manager Jarvis issued a STOP WORK ORDER and addressed the following issues.

- Deviating away from the approved plans. Needing an updated set of plans.
- Extra square foot and additional costs.
- Adding additional inspections and work.
- Expired permit and costs to extend the permit.
- Waiving the \$640.00 in permit extensions with the understanding to renew and pay for them going forward.
- See attached Stop Work Order and correspondence.

July 2, 2019- Letter to Mr. Hightower (see attached).

- Plans received to the Town.
- Additional permit costs received to the change in the house & porches.

Approximately later in October 2019- I was called out to do a "final inspection".

The house only had ½ or more of the drywall hung. Exposed wires with the fixtures dangling. The house was far from a final inspection. This was the first time that it was discussed with me about them needing a Certificate of Occupancy for them to take out a loan to finish the house. I explained to finish the house and I can certainly do that.

I also observed beds set up in the bedrooms which were being slept in. The house was clearly being lived in and decorated.

There are also two 5th wheel trailers out back that are connected to water and sewer.

I explained to Mrs. Hightower that there shouldn't be anyone living in the house as it is a construction site, and it is not safe.

.. I also talked with her about calling me out to do a final inspection when the house is not completed to do one.

Beginning of November 2019

Officer McQue called me asking to turn off the water at his dad's house. His dad's house is two doors down from the Hightowers on Tumbling T. I told him that I would meet him out there. I drove by the Hightowers who were outside watching me drive by. I went the wrong way, turned around, and drove back by.

About an hour later, the Town Manager Jarvis asked me to come to his office. Mrs. Hightower called him and complained about me harassing them and harassing them by driving by their house. I explained to Mr. Jarvis what had been going on during my recent inspection and why I drove by their house two times in 3 minutes.

End of January 2020

I was called out to do another final inspection. The house still has missing drywall, exposed wiring, hanging fixtures, unlabeled electrical panel and a few minor items that need to be done to complete the house for a final inspection. I once again explained to Mrs. Hightower that I can't pass her off on a final and they need to stop calling me out until the house is truly ready for a final inspection. She explained personal things and reasons on why they can't finish the house and that they need a C of O to get a loan to complete the residence. I explained to Mrs. Hightower that I can't pass off the house until it is completed. I also explained to Mrs. Hightower that I had been trying to help them and been working with them but it is hard to do that if she is going to be complaining about me. She apologized.

March 2023

I am now back to with the Town. I saw Mr. Hightower in town hall and we both said hi to each other. He came back in about 2 weeks later. I approached Mr. Hightower and told him that I am back for two years and that this was his window of opportunity to finish his house as I knew exactly where we were at on his residence and that another new person coming in wouldn't. He agreed.

August 30, 2023

Mr. Hightower makes calls Mr. Udall about doing another final inspection. I get Mr. Udall up to speed and we make an appointment to do the inspection on 9-7-2023.

September 7, 2023- (See attached statement from Mr. Udall)

Mr. Udall and I go out to the Hightower's. Once again, the drywall is not completed, exposed wiring, missing exterior vent cover, hanging fixtures, and electrical panel not labeled. In discussion Mr. Hightower said the carpet will be in and done in the next week and all the flooring would be completed. There are many other items not completed that are not structural

and cosmetic that I am not worried about as the building inspector. In discussion between the four of us, we all agreed to have the following completed before I am called out again for the final inspection.

- Drywall completely hung and finished.
- No exposed wiring.
- Fixtures to be set.
- Electrical panel labeled.
- Replace exterior vent cover.
- Flooring completed including the carpet.

Everyone was in good spirits and in agreement. The Hightower's are thanking us for working with them. We leave with the understanding to call us when their list is completed.

September 27, 2023 Wednesday

Mayor Reidhead came into my office at 12:50 pm for a 1pm meeting. My office phone rang with local number. I answered it on speaker phone. It was Mrs. Hightower. Here is the conversation,

S.H.- Tim this is Sarah. How are you.

T.R.- Hi Sarah. Good.

S.H.- I need to get my C of O before October 1st or I will lose my loan that is set up.

T.R.- Sarah, Did you (then got cut off by Sarah).

S.H.- I don't remember the exact conversation but it started with the F word in the first three words with a lot of yelling of derogatory untrue comments about me. I was being attacked.

I didn't say another word, I then looked at the Mayor who was shocked as much as I was and I hung up on her as nothing I couldn't say would deescalate the situation due to her demeanor.

1 minute later Tammy comes into the office with a message from Sarah. See attached memo from Tammy.

We was going into a meeting and felt that a further conversation with Mrs. Hightower would not be positive at that time. I told Travis that we would call them tomorrow am and hopefully have a civil conversation.

After the meeting, Kelsi told me that Mrs. Hightower called her complaining about me and Tammy. Her complaint about Tammy was that she wouldn't send Mrs. Hightower through to my voice mail nor would she give her my e-mail address to her. I pulled Tammy in my office with Kelsi and asked her if that was true. Tammy said that she never asked and if she would have, she would have transferred her and given her my e-mail. See attached statement from Tammy.

This same day Mr. Hightower came to Town Hall. I was in a meeting, and he spoke with Travis. See attached memo from Mr. Udall on the conversation. In Mr. Udalls memo, he states that Mr. Hightower says that all the items are completed besides the carpet. At the final inspection on

Monday October 2, 2023, Mr. Hightower tells Councilman Henderson and me that he literally just finished everything before we knocked on the door besides the carpet and hired 6 people to work all weekend to complete the punch list we agreed upon excluding the carpet.

Mrs. Hightower e-mails Kelsi the complaint about me.

October 2, 2023 Monday

Councilor Henderson and I go to do the final inspection. We met Mr. Hightower. He has a great attitude, and we started the inspection upstairs as it had most of the punch list that needed to be completed. There were a couple of minor items that Mr. Hightower promised to complete that day, not on the list and minor. We then inspected downstairs and outside. Mr. Hightower asked me if I was going to sign off on the C of O if the carpet wasn't completed and he wouldn't get it in until 10-16-2023. I agreed that I would as it is cosmetic and not structural, and that the Hightower's said it would be done not that I was requiring it. While it was an agreed upon item to get the C of O it wasn't required by me as a building inspector.

I then spoke with Mr. Hightower about the 5th wheels. He told me that he wants to keep it there for his elderly dad who doesn't want to move into the house. I explained our town code (see attached). I explained that code enforcement will be sending him a letter soon.

Mr. Hightower shook hands multiple times, and I told him that I would have his signed off building permit and C of O at the office to pick up the next day am.

The Hightower's had an expired permit and didn't pay for many extra inspections over the course of the 8 years. After the town waived \$640.00 on July 2, 2019, they did not extend their permit again which is good for 6 months.

He came and picked it up and asked me to call him. I did. He wanted to talk more about the 5th wheel and how to get around it. I read him section 17.28.170. He wants to go before P & Z and try to get it changed. I invited him to come and speak in open call to public as the agenda is already done and posted for the meeting on 10-10-2023.

Tim Rasmussen

From: Tim Rasmussen
Sent: Monday, November 18, 2019 9:10 AM
To: Stormy Palmer
Subject: Fwd: New Voicemail from [REDACTED] - Hightower Nephi
Attachments: vmail_[REDACTED]_29_20191118150208.wav

Stormy,

Can you please make contact and see what the Hightowers need?

Thanks,
Tim

----- Forwarded message -----

From: 3CX Phone System - Town of Springerville-Admin <noreply@3cx.net>
Date: Nov 18, 2019 8:02 AM
Subject: New Voicemail from 9282053876 - Hightower Nephi
To: Tim Rasmussen <trasmussen@springervilleaz.gov>
Cc:

You have received a new voice mail from "[REDACTED]" - "Hightower Nephi"

From: 9282053876
To: 229" - "Tim" "Rasmussen"
Received: "2019-11-18 08:02:08"
Duration: "00:00:19"
File: "vmail_[REDACTED]_229_20191118150208"



TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

7-1-2019

Dear Chris,

I have reviewed the notes from the R.O.C. and myself. Here are our findings from the inspection on 6-12-2019 (Hightower build at ~~345 South Tambling T Drive~~).

This residence has not had any inspections past the footer inspection that was done 2 years ago. No other inspections have been called in for by the owner builder before 6-10-2018.

#1- The plans do not match the layout and roof design of building that has been built. A additional bathroom has also been added and a full back patio was built not on the original plans. A "as built" full set of plans need to be submitted. Enclosed is what should be included in this full set of plans labeled "House Plans".

#2- Since the water is on already, no pressure test is required. I will point out that the water should not be on and the town should have not turned the water on by your request as no inspection was performed.

#3- Electrical and plumbing inspections were performed to the best of our ability as insulation has been sprayed in preventing a detailed inspection. Mr. Allison with the R.O.C. agreed that it could be passed and the insulation does not need to be removed.

#4- Framing inspection and all other inspections are requiring a full as build set of plans.

#5- The gas test was failed as it was not holding pressure and the gauge indicated it was at zero pressure.

#5- Septic information required (such as County Permit and Inspection Approval) needed ASAP as the water is on and sewer utilities are being used in this residence.

#6 Footers that were not inspected need to be verified, either dug up or other methods

OTHER FINDINGS

1) Ceiling head room at stair

R311.7.2 = 6' 8"

2) It appears there has been extra square footage added due to additional living space and an added covered patio.

3) Timber posts, are they decorative or structural? Have they been graded? R502, R602, R802

4) Timber beams, have they been graded? R602, R802

5) Beam calcs for structural beams.

6) wood stove – Manufactures install instruction

7) Tankless water heater – Gas/Propane? Location? Manufactures install instructions

8) Other utilities by electrical panel – Figure E3605.1

9) Fastening of covered deck rafters. Mechanical fasteners (Hurricane clips and Joist fasteners)

All code sections are from 2012 IRC. There is still a lot of unknowns until the new set of plans are resubmitted.

Thank you,

Tim Rasmussen

PW Director/ Building Inspector

418 East Main Street
Springerville, Arizona 85938-5002

928-333-2656

www.springervilleaz.gov

Tim Rasmussen

From: Tim Rasmussen
Sent: Tuesday, July 2, 2019 10:55 AM
To: Chris Chiesl
Cc: Joseph Jarvis
Subject: Hightower
Attachments: Hightower findings 7-2-2019.pdf

Chris,

Here are the findings and what is needed for him to proceed.

In your letter to him, if I may, I would suggest information that he cannot continue building anything as a "stop work order" until he submits the required information "IN FULL" and given approval by the town.

Also as a "owner builder" he is expected to provide the following that has been provided to him (attached documents) including span charts or calcs for all structural components including load calcs limits. This information should be in his revised set of plans.

He may need to be aware that the evaluation will change as he changed his plans including a full back patio.

He was charged for 2 inspections, I am now up to 3 @ \$47.00 per inspection and will be doing a second plan review and I have plenty of time into this project past the \$94.00 that was already paid.

Thank you,

Tim Rasmussen
Town of Springerville
Public Works Director

DATE July 2, 2019

Inspector No. BL 001-303

E-Mail Address: cchiesl@springervilleaz.gov

STOP WORK ORDER NOTICE

Pursuant to Section 15.04 of the Municipal Code of the Town of Springerville, AZ, it is hereby ordered that all construction work cease **IMMEDIATELY** at:

Premises Address: [REDACTED] Springerville, AZ

Stop Work Order No. 001-303

FOR VIOLATION OF THE FOLLOWING SECTION(S) OF THE TOWN OF SPRINGERVILLE BUILDING CODE:

Municipal Code Section: 15.04 & 17.88

Description: Building & Construction and Plan Review

Any person continuing such work in violation of this order SHALL BE PROSECUTED TO THE FULLEST EXTENT OF THE LAW. Penalties are ordered in Section 15.04.050 of the Town Code


Town of Springerville
Joseph Jarvis, Town Manager

THIS NOTICE SHALL NOT BE REMOVED WITHOUT EXPRESS WRITTEN APPROVAL FROM THE
DEPARTMENT OF PLANNING AND ZONING.





TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

July 2, 2019

Nephi Hightower

OB 1642
Springerville, AZ 85938

RE: STOP WORK ORDER AT 45 S Tumbling L Drive, Springerville, AZ
Parcel 105-43-016

Dear Mr. Hightower:

As you know, our Building Inspector, Tim Rasmussen and the State's Registrar of Contractors, Christopher Allison made an appointment to meet with you regarding inspection issues for the home you are building at the above address. I understand that your wife was present to show them around, but was unable to answer some of the questions they posed.

It was noted that your home was not built to the original specs that you submitted for building permit 2242 in March, 2015 and that additional square footage had been added which require new as build plans as well as additional permit fees. Further noted is that all the required inspections had not been completed. Your initial permit fees covered first and last inspections. Each additional inspection will be billed at \$47/hour.

I understand that Mr. Rasmussen had informed your wife that any future building would have to cease until updated plans were submitted which included the change in the original plans you submitted in 2015. As of this date, we have not received updated plans, therefore, we are placing a stop work order on your building permit 2242.

When you wife stopped by Town Hall, Ms. Chiesl told her that both permits had expired (#2242 for your home and #2231 for your shop) and that we would need a letter requesting an extension which she submitted and it is good thru 12/10/19. Please note that these extensions are good for 180 days and as noted in our Town Fee Schedule, \$80/per extension. The Town had agreed to waive these fees totaling \$640 per permit but will not continue to do so beyond 12/11/2019.

Please review the findings from Mr. Rasmussen which include Mr. Allison's findings. Also note that penalties and fines can be assessed under Town Code 15.04 and 17.88.

Once we receive your updated as build plans, we will be happy to discuss the next steps to get you back on track.

Sincerely,

Joseph Jarvis
Town Manager

Cc: T. Rasmussen, Building Inspector
C. Chiesl, Planning/Zoning Administrator

418 East Main Street
Springerville, Arizona 85938-5002
928-333-2656
www.springervilleaz.gov



TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

7-1-2019

Dear Chris,

I have reviewed the notes from the R.O.C. and myself. Here are our findings from the inspection on 6-12-2019 (Hightower build at **45 South Tumbling T Drive**).

This residence has not had any inspections past the footer inspection that was done 2 years ago. No other inspections have been called in for by the owner builder before 6-10-2018.

#1- The plans do not match the layout and roof design of building that has been built. A additional bathroom has also been added and a full back patio was built not on the original plans. A "as built" full set of plans need to be submitted. Enclosed is what should be included in this full set of plans labeled "House Plans".

#2- Since the water is on already, no pressure test is required. I will point out that the water should not be on and the town should have not turned the water on by your request as no inspection was performed.

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#5- Septic information required (such as County Permit and Inspection Approval) needed ASAP as the water is on and sewer utilities are being used in this residence.

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OTHER FINDINGS

- 1) Ceiling head room at stair
R311.7.2 = 6' 8"
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- 8) Other utilities by electrical panel – Figure E3605.1
- 9) Fastening of covered deck rafters. Mechanical fasteners (Hurricane clips and Joist fasteners)

All code sections are from 2012 IRC. There is still a lot of unknowns until the new set of plans are resubmitted.

Thank you,
Tim Rasmussen
PW Director/ Building Inspector

418 East Main Street
Springerville, Arizona 85938-5002
928-333-2656
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The following steps are required for new residential inspections:

Inspection Type	Permit Type	Preparation
Footing	Building	Before pouring concrete Property must be flagged in such a manner that the building inspector can verify the general setback requirements. Dig your footing trench, install grade stakes to show the depth of concrete to be poured. Some footings may require additional reinforcement which must be in place at the time of inspection. After approval of footing inspection you may proceed with the placement of concrete and the framing of your structure.
Water/Sewer	Plumbing	When tapping mains/before backfill Note: Well water and septic tank must contact the Health Department for permit.
Rough-In	Electrical Plumbing	Before covering the wall
Rough-In	Mechanical/gas pressure test	Upon completion of setting the mechanical equipment ductwork, manufactured fireplaces and gas piping, the mechanical inspector will inspect the equipment and duct work and verify the gas pressure test is correct before any equipment or materials have been concealed.
Framing	Building	All framing conforms to the plans and all insulation has been properly installed. The exterior walls and roof may be covered (dried-in). The interior of the structure shall be left open and unfinished. All other rough-in inspections must be completed prior to the framing inspection. The exterior walls and roof may be covered (dried-in). The interior of the structure shall be left open and unfinished. All other rough-in inspections must be completed prior to the framing inspection.
Final	Mechanical Electrical Plumbing Gas	After work is complete
Final	Building	Inspector will check the following construction: <ul style="list-style-type: none"> • Smoke detector • Handrail • Stairs • Attic insulation • Under-house insulation • Crawl space • Grade underneath the house • Grade around the house • Landscape
Lot Grading Certificate	Builder/Owner	Must be received in the Inspections Department Office.
Septic	Builder/Owner	Must deliver the Septic Letter from the Health Department to the Inspections Department.



BUILDING HEALTH AND SAFETY

The Town of Springerville has adopted the 2015 edition of the INTERNATIONAL RESIDENTIAL BUILDING CODE, INTERNATIONAL BUILDING CODE, INTERNATIONAL FIRE CODE, INTERNATIONAL MECHANICAL CODE, INTERNATIONAL PLUMBING CODE, INTERNATIONAL GREEN BUILDING CODE AND THE 2014 NATIONAL ELECTRICAL CODE

Climate and Geographic Design for Springerville, AZ

- Elevation 7000
- Weathering: Moderate
- Termite: None to Slight
- Winter Design Temp: 4 Degrees
- Ice Barrier Underlayment Required: No
- Flood Hazards: The NFIP as adopted by the Town of Springerville Council: 10/2/2007 and Administered by the Apache County Engineer
- Air Freezing Index: 1500
- Mean Annual Temp: 56 degrees
- Wind Design: Speed: 90 w/25 secondary gust. Exposure "B" Topographic effects: YES
- Balconies (exterior) and Decks: 40 PPSF
- Seismic Design Category B
- Frost Line Dept: 18" below finish grade (ie., footings, plumbing pipes, trenching)

SNOW LOADS

- Required Roof Snow Load: 32 PPSF (4/12 pitch and HIGHER)
- Required Ground Snow Load: 34 PPSF

- Required Roof Snow Load: 34 PPSF (UNDER 4/12 pitch)
- Required Ground Snow Load: 36 PPSF



TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

House plan

A house plan is a set of construction or working drawings (sometimes still called **blueprints**) that define all the construction specifications of a residential house such as dimensions, materials, layouts, installation methods and techniques.

┌ Drawing Set

The principal information provided in set of house drawings are as follows:

- **Site plans** are drawn to show the location of a home on the property in its context. It is an overhead view of the construction site and the home as it sits in reference to the boundaries of the lot. Site plans should outline location of utility services, setback requirements, easements, location of driveways and walkways, and sometimes even topographical data that specifies the slope of the terrain.
- A **floor plan** is an overhead view of the completed house. You'll see parallel lines that scale at whatever width the walls are required to be. Dimensions are usually drawn between the walls to specify room sizes and wall lengths. Floor plans will also indicate rooms, all the doors and windows and any built-in elements, such as plumbing fixtures and cabinets, water heaters and furnaces, etc. Floor plans will include notes to specify finishes, construction methods, or symbols for electrical items.
- **Elevations** are a non-perspective view of the home. These are drawn to scale so that measurements can be taken for any aspect necessary. Plans include front, rear and both side elevations. The elevations specify ridge heights, the positioning of the final fall of the land, exterior finishes, roof pitches and other details that are necessary to give the home its exterior architectural styling.
- A **section** cuts through the dwelling and the location of this 'cut through' is noted on the floor plan. It describes how the building will be constructed and discusses how the internal finishes are to look. Sections are used because they explain certain conditions in more detail. These conditions may include ceiling height, ceiling type (flat or vault), and window and door dimensions.
- Foundation plan, including dimensions and locations for footings.
- Framing plan, for wall, including the size of the lumber to be used - usually 2x4 or 2x6.
- The Sub-floor Plan gives details of how this area will be constructed and how services will be arranged.
- Roof plans, including type, pitch and framing.
- Interior elevation drawings (interior walls).
- Detail drawings, such as built-in shelving, moldings, and columns.
- Schedules for elements such as windows and doors.
- Structural layouts.
- Electrical and telecoms drawings: show locations of all the outlets, TV sockets, switches and fixtures. Also indicates which switches operate which lights, and where the electric lines should be run.
- Plumbing schematic drawing: plumbing fixtures and piping.


SPRINGERVILLE POLICE DEPARTMENT
418 East Main Street
Springerville, AZ 85938
(928) 333-4240 Fax (928) 333-3350

CERTIFICATE OF PERSONAL SERVICE

Document served: STOP WORK ORDER NOTICE

I swear that I personally served this document as follows:

Date Served: 7-2-19 Time Served: 1435

Person Served: JOE WOOD Location: 

Sgt D. Gregory #135
Officer Serving Document



TOWN OF SPRINGERVILLE
"GATEWAY TO THE WHITE MOUNTAINS"

July 3, 2019

Nephi Hightower

[REDACTED]
Springerville, AZ 85938

RE: Plans and Engineered Truss Calcs

Dear Nephi –

This is to acknowledge that I have received the above noted plans. Our building inspector, Tim Rasmussen will have to review these plans. Mr. Rasmussen will return to the office on Monday – please contact him at your earliest convenience to ensure that all his concerns have been addressed in order for you to move forward.

Your outstanding permit fees for the additional porches and dormers is \$485.17 (see attached calculations and fee schedule). Please pay this by Monday.

Hope you have a safe and good Holiday weekend!

Sincerely,

Chris Chiesl

Christine Chiesl
Community Development Director
Planning/Zoning Administrator

Cc: T. Rasmussen, Building Inspector
J. Jarvis, Town Manager

NEPHI HIGHTOWER - BUILDING PERMIT #2242

ORIGINAL PERMIT FEES 2015

Livable	1800 sq ft	\$150,840.00
Inhabitable	242 sq ft	<u>\$ 8,148.00 (1)</u>

TOTAL VALUATION \$158,988.00

Valuation Permit Fees	\$635.95
Plan Review	\$100.00
4 inspections @\$47/inspection	<u>\$188.00</u>
TOTAL PAID 11/9/15	\$923.95

(1) Valuation permit fees for 242 sq ft = \$8148
 \$45 first \$2000 \$ 45.00
 \$9 ea additional \$1000=
 \$6148 x \$9 = \$ 55.33
 \$100.33 (1)

ADDITIONAL SQ FOOTAGE IN 2019

Livable 795 sq ft @\$83.83=	\$ 66,645.00
Decks (Porches) 1000 sq ft @ \$21.72	<u>\$ 21,720.00</u>

TOTAL VALUATION \$ 88,365.00

Valuation Permit Fees	
\$414.50 for first \$50K	\$414.50
\$4.50 for each \$1000	
\$4.50 x 38	<u>\$171.00</u>
	\$585.50

1) Subtract \$100.33 from original permit (100.33)

Total Due \$485.17

Note that fees have changed since your original permit fees were assessed

11

Tim Rasmussen

Subject: FW: Harassment against a citizen of Springerville from the Town Manager Tim Rasmussen

From: Sarah Hightower <[REDACTED]>
Sent: Wednesday, September 27, 2023 3:55 PM
To: Kelsi Miller <kmiller@springervilleaz.gov>
Subject: Harassment against a citizen of Springerville from the Town Manager Tim Rasmussen

To whom it may concern:

First I would like to thank you for taking my call. Here is the synopsis of what happened today 09/27/2023

I made a call to the Town of Springerville around 1:30 today, first I tried calling Travis Udall, I had just left a message. Then I remembered Tim is the main guy who always did our inspections anyway, so I wanted to speak with him. I did not begin the call angry in anyway. So there was no reason for his attitude against me

Me " Hello Tim this is Sarah Hightower at [REDACTED] Springerville how are you today.

Tim " Good"

Me" I have a question I need my C of O my October, as my construction loan is ending by the end of the month, but"

Tim" God Damn it Sarah, what the hell did I tell you last time I was out there?"

Me " If you give me a fu*&^ing minute and let me ask my question and to schedule you a time for the final inspection.

Tim hung up on me, refuses to return my call or have my call go to him.

NOW i have another month? How do I ask my questions?

I need council to strongly realize that the leadership in this town is not out for its citizens and rather for themselves. Not only now does this affect our family, this now will go public if it has too. I will not stop until i get an apology from Tim or to know Tim has been removed from any leadership in the town of Springerville. I was born and raised in this town and it makes me so sick of what it is becoming. Due to the politics. I did hear from other council members that this harassment from Tim has been ongoing. You all should be embarrassed to have such a person controlling this town.

I do say this with all Respect. However this is my family, this is my family's home.

September 27, 2023

Statement

I received a phone call this afternoon at 12:49 the lady asked to speak to Tim. Tim had just walked back to his office so I transferred the call. At 12:54 I receive a phone call from the same person that immediately said something to the effect that Tim probably told me not to talk to her or not to transfer to him. I didn't even know who I was talking to. She asked if Tim specifically told me not to transfer the call. I said "no" because I hadn't spoken to Tim. She told me to go back and tell Tim that if he didn't talk to her right then she would smear his name all over Facebook and go to his boss over the way he treated her and she will not be talked to like that. I still didn't know who I was talking to. But I went back to Tim's office and told him the lady he had talked to was on the phone and told him what she had told me to. Tim told me who was on the phone (Sarah Hightower). Tim told me to tell her he was not taking the call and that he was in a meeting. This was also the Mayor's wishes as the Mayor was in his office. I repeated to Mrs. Hightower that She expressed her frustration and the way Tim treated her and he should not talk to her the way he did. All I could do was listen. I apologized and said something must have set him off. She asked whose Tim's boss is. I told him Mayor and Council. She asked for a list of the Council and I took her email address and told her I would send it to her. She kept on with the conversation and said she had a couple of attorneys or lawyers she could call. I apologized again. She called me by name and said she knew it wasn't my fault. The last thing she said was to give Tim a message. She told me to tell him that he better keep an eye on Facebook and when he does do the inspection, she will have her lawyer with her.

Tami Castillo

Tim Rasmussen

From: Travis Udall
Sent: Thursday, September 28, 2023 8:54 AM
To: Tim Rasmussen
Cc: Travis Udall; Kelsi Miller
Subject: Sarah and Nephi Hightower Documentaion

Dear Mr. Rasmussen and Council,

I would like to document some of the events that I have witnessed with the Hightower Home inspection situation:

On Sept 7 I accompanied Tim Rasmussen to the Hightower home for a final inspection. Sarah and Nephi were both there and were both pleasant and engaged in friendly and positive conversations and were very accommodating to showing us the entire house. It was noted that the flooring was not done through much of the house, exposed wires in ceiling with light bulbs hanging off, Sheetrock areas not finished in rooms, molding not completed, Arizona room not finished at all in that exposed framed walls, no flooring etc.

It was discussed with both of them and they agreed that they would have the flooring done, electrical all finished and the sheetrock areas completed before a final inspection could be completed. They said the flooring was coming in that weekend and everything else would be done because they were on a deadline with the bank to get the loan finished. It was a positive interaction and before we left Mr. Rasmussen reviewed the items that needed to be done. This house project has been on the city books for nearly 4 years.

It was also noted that they had been living in it without a C of O for some time. We asked them to call when they had everything done and we would return to do the final.

Yesterday September 27,2023

Nephi Hightower came to see me and ask for a final inspection for Monday October 2,2023 at 2 pm. I asked him if the discussed items were finished such as the flooring, electrical, sheetrock. He stated that the flooring was not done as it had been delayed but everything else was completed. He was pleasant and professional. I told him that the flooring would need to be completed as discussed previously. He let me know that the bank deadline was coming and they needed a C of O in order to get their money. I told him I understood that but that Mr. Rasmussen would need to be the one who does the inspection and I made no promise that they would receive the final approval but we would come on the 2nd to take a look at what they had done. Mr. Hightower thanked me and we shook hands and he left. My door to my office was open during the entire time he was there.

I gave the information to Tim Rasmussen about the request for the final inspection from the Hightowers.

Travis H. Udall

Town of Springerville Az
Planning & Zoning Director /Inspections
Phone: (928) 333-2656 ext- 227
Cell: (928) 245-3114
tudall@springervilleaz.gov

17.28.170 - Travel trailers and recreational vehicles.

- A. Travel trailers or recreational vehicles as defined in Section 17.08.010 shall not be used as a dwelling on any lot outside an approved campground or recreational vehicle park and shall not be connected to a sewer or septic system other than in an approved campground or recreational vehicle park except as allowed in this section.
- B. Travel trailers and recreational vehicles shall be stored only on private property and not on any public street, alley or thoroughfare.
- C. Travel trailers and recreational vehicles shall not be used for storage purposes or as an accessory building except as allowed in this section.
- D. A travel trailer, recreational vehicle or mobilehome may be used on construction sites for temporary residence and/or storage of materials for up to twelve (12) months by conditional use permit, provided there are active permits for the construction.
- E. A travel trailer or recreational vehicle may be used as guest quarters on a residential lot for up to two weeks without a conditional use permit. The intent of this section is to allow relatives or friends to visit for a short period of time or for an immediate, but temporary, solution for hardship or emergency living quarters.

(Ord. 2007-004 § 1 (part))



TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

Permit #: 2023044

Permit Date: 10/03/23

Permit Type: Building

Applicant Name: Nephi Hightower

Applicant Address: [REDACTED]

City, State, Zip: Springerville, AZ 85938

Phone Number: [REDACTED]

Email Address:

Description: New Construction

Project Cost: 0

Square Feet: 0

Building Type: Residential

Zoning District: AR- 43 Zone

Issued Date: 03/01/2015

Status: Closed

Assigned To: Tim Rasmussen

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
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Inspections

Date	Inspection Type	Description	Scheduled Date	Completed Date	Inspector	Status
10/03/2023	Building Final	Passed			Tim Rasmussen	



TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

CERTIFICATE OF OCCUPANCY

This certificate issued pursuant to the requirements of Section 301 of the 2015 International Building Code certifying that at the time of issuance, this structure was in compliance with the various ordinances of the Town regulating building construction or use for the following:

Site Address:		Permit No:	2023044
City/State/Zip:	,	Issued Date:	03/01/2015
Owner:	Nephi Hightower	Building Type:	Residential
Address:	[REDACTED]	Zoning District:	AR- 43 Zone
City/State/Zip:	Springerville, AZ 85938	Occupancy Load:	14
Phone:	[REDACTED]	Contractor:	


 Building Inspector
TIM RASMUSSEN

10/3/2023
 Date

THIS CERTIFICATE OF OCCUPANCY IS NON-TRANSFERABLE AND MUST BE POSTED IN A CONSPICUOUS PLACE



TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

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

RESPONSE TO SARAH/ NEPHI HIGHTOWER FACEBOOK POSTED 10-6-2023.

#1- With a witness Councilor Henderson after their final inspection on 10-2-2023, I asked Mr. Hightower if he was now going to move into the house if he was going to vacate the two 5th wheels and disconnect them from town utilities. His reply was that he wanted to keep grandpa outside as he has a room in the house but wishes to remain in the 5th wheel. I explained again to them as I have been explaining this to him for four years, that it is against town code and the only permitted RV/ 5th wheel parking/ living is in an approved RV Park Section 17.08.010. I also explained that the Planning and Zoning Director resigned and that we will be hiring a new one that enforces code enforcement. I explained that the town has been sending letters and talking with homeowners about them in the last few months and that it is very possible that he may receive one in future months after the new Planning and Zoning Director is they continue the violation. Council Henderson was a witness to this conversation and the demeanor of it between Mr. Hightower and me. Mr. Hightower also told me in this discussion, not only is he a Commercial Contractor, Real Estate Agent, former Building Inspector for Apache County, but was also the Code Compliance Officer for Apache County. Councilor Henderson can comment on this at the next Council Meeting in E-session, if he chooses during discussion about my formal complaint against Mrs. Hightower.

#2- Grandpa has a place to live outside of the 5th wheel inside the residence. They built a room for him. He has lived there illegally for 8 years and now the house is completed. The Hightower's comment in FB threads that Grandpa has been there for 8 years without a problem as it was always a problem and brought up to them several times within the last 4 to 5 years. Hightower's never provided continuous active permits for construction and Grandpa isn't there to build the house for construction needs. **The provision in Chapter 17.36.020/ #f- "Temporary buildings or uses to construction work, which buildings shall be removed up completion of or abandonment of the construction work"**. Most of the 8 years there was not an active permit to continue construction.

#3- Two permanent RV hook ups were put in during the construction which is illegal per Section 17.28.170. There should be zero RV hook ups.

#4- The Hightower's have not asked or submitted anything to the town. Mr. Hightower demanded to me to be put on the next P&Z agenda. I explained to him that it was already done and published. The meeting is Tuesday 10-10-2023 @ 6pm and he could address the P&Z Commission in open call to public. They are calling on people to come to that meeting and support an open call to public. As a reminder, we can't comment back.

There is no such thing as a "Special Use Permit". There is a "Conditional Use Permit". I have provided you with Section 17.84.020 defining a Conditional Use Permit. I have also provided



TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

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you with Chapter 17.36 that is AR 43, the Hightower's zoning. There are Permitted uses and Conditional uses (conditional use permit required).

Since there will be no conversation as it is open call to the public, possibly with an audience, I am recommending the Council to put a discussion the Hightower's timeline of events in an open meeting at the next regular Council Meeting after your E-session meeting on my formal complaint. The community then can truly hear the correct facts in an open meeting and not un-factual information on FB discussing Section 17.28.170. This might help the public understand the Town Code, the process of developing Town Code, and the understanding that the Town Manager/ Planning & Zoning Director enforces Town Code and does not create it.

#5- While I don't understand the Hightower's tactics it definitely is a pattern of dealing with them for 8 years when they are told something that doesn't exactly go their way. Spreading un-factual information over social media and stirring the community pot not only makes me look bad as your Town Manager, but it also makes us all look bad and our town and community.

#6- Once again, Councilor Henderson was there and a witness. Not only do I not talk like that, but those are also not my "exact words".

#7- As Mr. Ochoa points out, others have taken out CUP's and done it the correct way. Hightowers are on AR-43 and didn't require one. Regular residential lots require a CUP for a 5th wheel to be lived in during construction.

#8- She is incorrect, I got a report of 2 camping trailers in a residential neighborhood. After investigation, there were two brought onto an empty lot between houses. The empty property was owned by one of the neighboring residences. Power and electricity were run to them. Each camp trailer had a hole dug on the side for the raw sewage to run into. Travis Udall and I contacted them and attempted to work with them unsuccessfully. Once again, Councilor Henderson was present for that call and a witness to it. Mr. Udall was contacted by the owner of the two camp trailers. It seemed that the owner of the property with the residence neighboring does guiding/ hunting. He brought the camp trailers in for his guides and now that it is over, they removed them.

#9- This is 100% not truthful. I never said that at all.

7:48

LTE



Sarah Nephi Hightower

22h · 🌐

So most of you know we take care of our Grandpa, we did grandma too, tho she went to heaven 2 years ago. He lives in his 5th wheel in the back, he's clean and works around the property. He loves his independence in his 5th wheel.

Per our post the other day that we got our c of o on our house, the town manager, made sure we knew we are getting a letter to kick grandpa out.

We do have room in our home yes, we asked him several times to move in. He will not. He is still healthy enough to live out there, but not live independently away from us, if that makes sense? Keep in mind we have a full service RV hook up. It's environmentally sanitary and safe.

We are asking the town of Springerville to give us a special use permit to allow him to live out his days in the 5th wheel. We have to be at the meeting at 6:00 10/10, so if you want to join us to help grandpa we would love it!! This goes big time for friends, neighbors and family who know our grandpa.

He is a vet, and only receives \$800 a month. The town manager exact words " he don't care, he can live in a park" or in our house. He does not get it.

So please join us in fight for grandpa. Here is the email to the sweet town clerk. She will make sure it gets presented at the meeting. kmiller@springervilleaz.gov

#1

#2

#3

#4

#5

#6

Gayle Reeves Rich and 12... >



1 W KING

#7



Jim Ochoa

My neighbor went through the same problem and got special permission to live in their motor home! There's many people that do!

Id Like



Sarah Nephi Hightower

Jim Ochoa I'm not on good terms with the manager that's why I think he makes it hard on us. So hopefully we will come to a meeting of the minds. He yelled and cussed me out for absolutely no reason a few weeks ago. So I called him on his attitude and then bam. Retaliation began.

Id Like



Jim Ochoa

Sarah Nephi Hightower my neighbor was not on good terms either! He received



Gayle Reeves Rich and Iz... > 

 Sarah Nephi Hightower Coni Peña...

 Coni Peña Peterson Sarah Nephi H...



Erika Slade

He went to our friends house and did the same thing and they didn't even have anyone living in theirs!!! Sounds like the town manager is LOOKING for ways to cause problems!

zd Like

5  



Sarah Nephi Hightower

Erika Slade Oh it's terrible. He has to be stopped. Nephi is working on a ordinance to present but fingers crossed. It's all the leadership especially him.

zd Like



Marge Holland

Besides Sarah Nephi Hightower you live on the outskirts of town, have plenty of property, not sitting in your front yard!

W/Am

#8

← Sarah Nephi Hightower 🔍

family in a park!! Good griet.
On \$800 a month! Does family
not matter anymore! Quality
of life!.... See more

1d Like

3 👍

👤 Sarah Nephi Hightower

Joyce Belnap I will make it
public and definitely ask
for help. I need the public's
help with this weather
anyone is from here or not.

The town manager said he
will come by and make sure
no utilities are hooked up on
his 5th wheel if we kept it
there.

1d Like

👤 Joyce Belnap

Sarah Nephi Hightower what
is a "town manager" what
department and what is his
name?

He cant unhook utilities
that are paid for. He needs

#9

4:41

73%

Tanya [redacted]



So most of you know we take care of our Grandpa, we did grandma too, tho she went t...

Facebook

You should be ashamed of yourself!!!! Absolutely horrible of a person to do this to this man. Shame on YOU!!!!

If you reply, Tanya [redacted] will also be able to call you and see info like your Active Status and when you've read messages.

DELETE

BLOCK

MULTIPLE PRIVATE MESSAGES
Like this
AS A RESULT
TO THIS BEHAVIOR

👤 Sarah Nephi Hightower
Heather Clonts McCall It's so heart wrenching, I mean I definitely don't think I want to be above the town ordinance, or anything. But at the same time. I don't think they should try to tell us how to live. We didn't expect to adopt our grandparents in the end, we didn't know. But it's comes down to human feeling that these town leaders lack.

3d Like



👤 Teresa Morrow
Sarah Nephi Hightower it boils down to the fact that family is supposed to take care of family!! This is absolutely Assinine! How would he feel if the shoe was on the other foot!! Isn't there more pressing things he should be fighting



👤👤👤 ~~Wayle Reeves Rich and Le...~~ > 👍

Brianne Lynne Quetel we did. No HOA at all. We are in the city, barley. Our neighbors are rooting for grandpa too. Per Tim and the ordinance it does state that, but as long as a permit is open we can have one. But he closed the permit when we finished the hosue last week. He was more focused on kicking g-pa out. In one of the posts I do respect the ordinance and understand, but begging for a special use permit for him to stay. We had the permit open for many years. We will just have to open another one ahah. But they won't approve it because we already have the house and detached garage on the 1.76 acres. I don't think they will allow another roof. Especially

    > 



Michael Zachery

Curious this isn't a slam at all, not being judgemental or insinuating.... But is this decision maker a member of a local church? If so maybe you can use that as leverage. I had a client once that tried stiffing me out of \$600 he said he didn't hire me his wife did and refused to pay. One call to a higher up in his church and viola it worked

zd Like



Sarah Nephi Hightower

Michael Zachery oh no, I don't know if he even knows god 🤔

zd Like



Michael Zachery

Sarah Nephi Hightower I'm brainstorming

zd Like



Sue Young

~~17.28.170 - Travel trailers and recreational vehicles.~~

- A. Travel trailers or recreational vehicles as defined in Section 17.08.010 shall not be used as a dwelling on any lot outside an approved campground or recreational vehicle park and shall not be connected to a sewer or septic system other than in an approved campground or recreational vehicle park except as allowed in this section.
- B. Travel trailers and recreational vehicles shall be stored only on private property and not on any public street, alley or thoroughfare.
- C. Travel trailers and recreational vehicles shall not be used for storage purposes or as an accessory building except as allowed in this section.
- D. A travel trailer, recreational vehicle or mobilehome may be used on construction sites for temporary residence and/or storage of materials for up to twelve (12) months by conditional use permit, provided there are active permits for the construction.
- E. A travel trailer or recreational vehicle may be used as guest quarters on a residential lot for up to two weeks without a conditional use permit. The intent of this section is to allow relatives or friends to visit for a short period of time or for an immediate, but temporary, solution for hardship or emergency living quarters.

(Ord. 2007-004 § 1 (part))

17.84.020 - General regulations.

- A. Zoning district regulations established elsewhere in this title specify that certain buildings, structures and uses of land may be allowed by the commission as conditional uses in a given district, subject to the provisions of this chapter and to requirements set forth in district regulations. The planning and zoning commission is empowered to grant and to deny applications for use permits and to impose reasonable conditions upon them.
- B. Any building, structure or existing use on the effective date of the ordinance codified in this title which is reclassified as a conditional use by this title for the district in which it is located shall be considered as meeting the conditions which would otherwise be imposed upon such use by this title, and its continuance shall not be subject to issuance of a conditional use permit; provided, however, to the extent that such fails to conform to the requirements of this title, it shall be considered nonconforming as described in Chapter 17.96, and its continuance shall be governed by all nonconforming use regulations applicable thereto.
- C. Every conditional use permit issued shall be personal to the permittee and applicable only to the specific use and to the specific property for which it is issued. Upon completion and final inspection by the zoning administrator of any authorized structures, signifying that all zoning and site development requirements imposed in connection with the permit have been satisfied, the conditional use permit shall thereafter be transferable and shall run with the land, whereupon the maintenance of special conditions imposed by the permit, as well as the compliance with other provisions of this title, shall be the responsibility of the property owner.

(Ord. 2007-004 § 1 (part))

17.84.030 - Conditional use permit application.

Application for a use permit shall be filed with the zoning administrator on a form prescribed by the commission. The application shall be forwarded to the planning and zoning commission by the zoning administrator, and when required by the commission, shall be accompanied by a detailed site plan prepared in accordance with Chapter 17.88 showing all information necessary to demonstrate that the proposed use will comply with all special conditions as well as other regulations and requirements of this title. The applicant shall furnish the commission any additional information it may consider relevant to the investigation of the case.

(Ord. 2007-004 § 1 (part))

17.84.040 - Commission action and findings.

- A. It is the express intent of this title that any use for which a conditional use permit is required shall be permitted in the particular zoning district, provided that all special conditions and requirements of this title are met. Therefore, the action of the commission shall be one of approval or denial based upon its judgment as to whether the specified conditions have been or will be met.

The commission shall consider not only the nature of the use and the special conditions influencing its location in the particular district, but also the proposed location of buildings, parking and other facilities within the site, the amount of traffic likely to be generated and how it will be accommodated, and the influence that such factors are likely to exert on adjoining properties. The title may make such suggestions as it considers desirable and shall provide all possible guidance to the applicant in his preparation of application, plans and data in such manner as to satisfy the intent of this chapter.

- B. Notice of the nature of the conditional use permit application and the date of the meeting at which it will be considered shall be posted on the property, and shall be mailed to the owners of all real property within three hundred (300) feet of the property for which application is made.
- C. The commission shall consider the application at their next regular meeting if the application was filed at least twenty (20) days prior to such meeting. Otherwise it shall be carried over until the next regularly scheduled meeting. The commission may reach a decision, continue the matter to a specified date (but not later than the next regularly scheduled meeting), or may set the matter for public hearing. If the commission does set the matter for public hearing, notice thereof shall be given to the public by publication of a notice in the official newspaper of the town and by posting the property included in the application, not less than fifteen (15) days prior to the hearing. It shall be the responsibility of the applicant to maintain the posting. The notice shall set forth the time and place of the hearing and include a general explanation of the matter to be considered and a general description of the area affected.
- D. In order to grant any use permit, the findings of the commission must be that the establishment, maintenance or operation of the use or building applied for, will not be detrimental to the public health, safety, peace, convenience, comfort and general welfare of persons residing or working in the neighborhood of such proposed use, or be detrimental or injurious to property and improvements in the neighborhood or the general welfare of the town.
- E. The commission may designate such conditions in connection with the use permit as it deems necessary to secure the intent and purposes of this title, and may require such guarantees and evidence that such conditions are being or will be complied with.
- F. If the commission finds that the application and supporting data does not indicate that all applicable conditions and requirements of this title will be met, it shall deny the permit. Notice of denial, including reasons therefor, shall be mailed to the applicant at the address shown in the application, and the commission shall report its actions to the council at its next regular meeting.

- G. If the commission approves the application, it shall direct the zoning administrator to issue a conditional use permit setting forth all conditions and requirements governing such use, shall make the approved site plan a part of the record of the case, and shall report its actions to the council at the next regular meeting. Failure of the applicant to comply with the conditions and safeguards which are a part of the terms under which a conditional use permit is granted, shall be deemed a violation of this title and punishable under Section 17.04.050.

(Ord. 2007-008 § 1; Ord. 2007-004 § 1 (part))

17.84.050 - Appeals.

- A. Any person may file an appeal with the town council over any decision of the planning and zoning commission regarding the granting or denying of use permits. If no appeal is filed with the council within fifteen (15) days after commission action, the action of the commission shall be considered final.
- B. When a written appeal is filed with the town clerk, the council shall evaluate the request at their regular meeting and may approve or deny it. The council may elect to set the matter for a public hearing, and if such action is taken, a legal notice shall be published at least once in the official newspaper of the town at least fifteen (15) days prior to the hearing date, and the property included in the application shall be posted at least fifteen (15) days prior to the hearing date.

Notice shall be given to the planning commission of such appeal and the commission shall submit a report to the council setting forth the reasons for its action taken. The commission shall be represented at the hearings by the commission chairman or his designee.

- C. The council shall within fifteen (15) days after its regular meeting or public hearing, either uphold the action of the planning and zoning commission, reverse that action or make a decision of its own.
- D. If the council makes a decision which upholds granting of a permit, the council may designate such conditions in connection with the permit as it deems necessary to secure the intent and purpose of this title, and require such guarantees and evidences that such conditions are being or will be complied with.
- E. The council's decision shall be final and shall become effective immediately. Notice of the decision shall be mailed to the applicant at the address shown in the application.

(Ord. 2007-004 § 1 (part))

Chapter 17.36

AR-43 ZONE, GENERAL AGRICULTURAL RESIDENTIAL (43,000 SQUARE FEET LOTS)

Sections:

- 17.36.010 Purpose.
- 17.36.020 Permitted uses.
- 17.36.030 Conditional uses (conditional use permit required).
- 17.36.040 Property development standards.
- 17.26.050 General provisions.
- 17.36.060 Signs.
- 17.36.070 Parking and loading.
- 17.36.080 Plan review.

17.36.010 Purpose.

This district is intended to promote and preserve agricultural areas, open spaces and very low density residential development. Regulations and property development standards are designed to protect the agricultural character of the district and to prohibit all incompatible activities. Land use is composed chiefly of individual homes on large lots (forty-three thousand (43,000) square feet minimum) and low intensity agriculture. (Ord. 2007-004 § 1 (part))

17.36.020 Permitted uses.

- A. One single-family dwelling or mobile/manufactured home.
- B. One guest house with not more than four bedrooms.
- C. Farming and agriculture including the keeping of cattle, horses, sheep, goats, but not exceeding one head per twenty thousand (20,000) square feet of lot area. The keeping of pigs is prohibited.
- D. The keeping of fowl, not to exceed fifty (50) in number.
- E. Customary accessory uses and buildings, provided such uses are incidental to the principal use.
- F. Temporary buildings or uses incidental to construction work, which buildings shall be removed upon completion of or abandonment of the construction work.
- G. Home occupations.
- H. Residential facilities for the developmentally disabled as described in Sections 36-581 and 36-582, Arizona Revised Statutes, which are licensed by the department of economic security.
- I. Any such other uses which are determined by minute order of the planning and zoning commission to be similar to those uses listed above and not detrimental to the public health, safety and general welfare. (Ord. 2007-004 § 1 (part))

17.36.030 Conditional uses (conditional use permit required).

- A. The keeping of fowl exceeding fifty (50) in number.
- B. Publicly owned and operated parks and recreation areas and centers.
- C. Churches or similar places of worship.
- D. Schools, public and private elementary and high.
- E. Colleges, universities and professional schools.
- F. Golf, rod and gun, tennis and country clubs.
- G. Cemeteries.
- H. Campgrounds.
- I. Temporary home and land sales offices and model homes, provided they are located within the same subdivisions as that land or homes which are offered for sale.
- J. Public utility buildings, structures or appurtenances thereto for public service use. Extension of public service lines in public or private right-of-way is exempt from this requirement.
- K. Any such other uses which are determined by minute order of the planning and zoning commission to be similar to those uses listed above and not detrimental to the public health, safety and general welfare. (Ord. 2007-004 § 1 (part))

17.36.040 Property development standards.

- A. Minimum lot area: forty-three thousand (43,000) square feet.
- B. Minimum average lot width: one hundred (100) feet.
- C. Minimum lot frontage: one hundred (100) feet.
- D. Minimum front yard: twenty (20) feet.
- E. Minimum side yard: twenty (20) feet.
- F. Minimum rear yard: twenty (20) feet.
- G. Minimum dwelling size: eight hundred (800) square feet.
- H. Maximum building height: twenty-five (25) feet, except that heights over twenty-five (25) feet may be allowed with a conditional use permit.

I. Maximum lot coverage: seventy-five (75) percent.
(Ord. 2007-004 § 1 (part))

17.26.050 General provisions.

The provisions of Chapter 17.28 shall apply.
(Ord. 2007-004 § 1 (part))

17.36.060 Signs.

The provisions of Chapter 17.100 shall apply.
(Ord. 2007-004 § 1 (part))

17.36.070 Parking and loading.

The provisions of Chapter 17.104 shall apply.
(Ord. 2007-004 § 1 (part))

17.36.080 Plan review.

The provisions of Chapter 17.88 shall apply.
(Ord. 2007-004 § 1 (part))