



TOWN COUNCIL REGULAR MEETING

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:**
- 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 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

OLD BUSINESS

NEW BUSINESS

8. BINGO LICENSE LOCAL GOVERNING BOARD ENDORSEMENT:

Discussion and possible action regarding the Bingo License application for the John H. Slaughter American Legion Post 30.

9. IGA TOWN OF EAGAR: SEWER LINE EXTENSION

Discussion and possible action on the presented intergovernmental agreement with the Town of Eagar for a sewer line extension.

10. TOURISM TAX COMMITTEE MEMBER:

Discussion and possible action to appoint Kari Newell to the Tourism Tax Committee board.

11. AXON CONTRACT UPDATE:

Discussion and possible action regarding the Axon Contract for the Police Department's cameras.

12. FINANCE POLICY UPDATE:

Discussion and possible action regarding the finance policy update to increase the fixed asset threshold from \$5,000 to \$7,500.

13. EXECUTIVE SESSION:

Discussion and possible action to enter into executive session for the below item.

a. NOTICE OF CLAIM A. WRYE:

Discussion or consultation for legal advice with the attorney or attorneys of the public body regarding the notice of claim from Anella Wrye pursuant to A.R.S § 38-431.03 (A) (3) .

14. ACTION AS A RESULT OF EXECUTIVE SESSION:

15. 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 09/14/2023 at 12:29 PM

Town Council Agenda Staff Report

New Airport Director Introduction:

Conditional Employment Offer August 29, 2023, start date September 11, 2023. Over 20 years in the Aviation Industry as a pilot and Member of City Airport Committee in New Mexico. Experience with State Aviation and Federal Aviation Administration's applying and receiving airport funding and construction administration of airport projects. I am happy to be on board the Springerville City Team.

Recent Fuel Sales:

Flight Operations:

In the process of reviewing all airport revenues to make the Springerville airport a more viable source of income for the city and surrounding area. Educating the public on the importance of being fortunate enough to have a viable working airport. Contacting all the pilots and businesses based on the airport. I am open to all city staff and public constructive input.

Projects:

In communication with ADOT as to the status of the wildlife fence to be constructed as phase one and two. Communicating with FFA consultant "Armstrong Consultants" for the 03/21 runways and taxiway improvements to start in 2025. Evaluating the viability of streamlining total airport operations.



Town Council Agenda Staff Report

**COMMUNITY SERVICES DEPARTMENT REPORT
SEPTEMBER, 2023**

August Community Assistance and Senior Services Counts:

Senior & Meal Services		Low Income Assistance Services	
Congregate Meals	365	Food Commodity Box (households)	531
Home Delivered Meals	474	Food Cards	17
Long Term Care Meals	24	Bus Pass	4
Indigent Meals	34	Fuel Cards	8
HEAD START Meals served	1666	Utility Apps/Deposits & assistance	19
Total Meals Served	2563		
Senior Equipment	0	Rental Assistance	10
Transportation Units	252	Pet Food Bags Delivered	6
Volunteer Hours	99	Senior Food Boxes	128

Nutrition Education Program

Location	Age Group	Curriculum	# Participants	# Classes
Senior Center	Seniors	Nut Ed/ Food Demo	8	1
Boys & Girls Club	K-8	My Plate	20	2
RV Pre-School	Pre K	Color Me Healthy	24	2
Walk to School RV	K-4		275+	

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

Round Valley Community Services & Senior Center

goodbye, august

hello, september

Senior News

Robin Aguero, Director

356 S. Papago St., Springerville, AZ

928-333-2516



This edition of the Senior News features articles and tips on making healthy decisions regarding hydration.

10 Reasons Why Hydration Is Important

Drinking plenty of water is a simple, yet vital, part of maintaining good health, especially as we get older.

1. Improved brain performance

Even mild dehydration—as little as 2% fluid loss—can affect memory, mood, concentration, and reaction time.

2. Digestive harmony

If you don't drink enough water, you may experience irregular bowel movements, gas, bloating, heartburn, and other discomforts that can hurt your quality of life.

3. More energy

A lack of fluids can also cause your heart to work harder to pump oxygen all throughout your body. All that expended energy can make you feel tired, sluggish, and less focused.

4. Weight loss/management

Since it provides a sense of fullness, water can help you feel satisfied in between meals—instead of heading to the snack cupboard. It can also help boost your metabolism.

5. Decreased joint pain

Did you know the cartilage in our joints contains approximately 80% water? Staying hydrated helps your joints stay well-lubricated, which helps reduce friction by creating more of a "cushion" between the bones.

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Like Us! Follow Us!



Like our Facebook Page

<https://www.facebook.com/RVCommunityServicesCenter>



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



Town Council Agenda Staff Report

Spilling the Beans: How Much Caffeine Is Too Much?

According to scientists at the FDA, caffeine can be part of a healthy diet for most people, but too much caffeine may pose a danger to your health.



Do you drink just one cup of coffee or tea first thing in the morning, hoping the caffeine in it will jump-start your day? Do you follow it up with a caffeinated beverage or two and then drink several more cups of coffee throughout the day?

According to scientists at the FDA, caffeine can be part of a healthy diet for most people, but too much caffeine may pose a danger to your health. Depending on factors such as body weight, medications you may take, and individual sensitivity, "too much" can vary from person to person.

Learn more about caffeine in the following questions and answers.

1. Which kinds of foods and beverages contain caffeine?

Caffeine can be found naturally in the plants we use to make coffee, tea and chocolate. Caffeine may also be added as an ingredient to foods and beverages.

2. How do you know how much caffeine a food or beverage contains?

Many packaged foods, including beverages and dietary supplements containing caffeine, voluntarily provide information on the label as to how much caffeine they contain. Consumers should take care when consuming for the first time a new packaged food containing added caffeine if the amount of caffeine in the food is not declared on the label.

For reference, a 12 ounce can of a caffeinated soft drink typically contains 30 to 40 milligrams of caffeine, an 8-ounce cup of green or black tea 30-50 milligrams, and an 8-ounce cup of coffee closer to 80 to 100 milligrams. Caffeine in energy drinks can range from 40-250 mg per 8 fluid ounces.

3. If a coffee or tea says "decaffeinated," does that mean it contains no caffeine?

No. Decaf coffees and teas have less caffeine than their regular counterparts, but they still contain some caffeine. For example, decaf coffee typically has 2-15 milligrams in an 8-ounce cup. If you react strongly to caffeine in a negative way, you may want to avoid these beverages altogether.

4. How much caffeine is too much?

For healthy adults, the FDA has cited 400 milligrams a day—that's about four or five cups of coffee—as an amount not generally associated with dangerous, negative effects. However, there is wide variation in both how sensitive people are to the effects of caffeine and how fast they metabolize it (break it down).

5. How do you know if you've consumed more caffeine than you can tolerate?

Over-consuming caffeine can cause:

- insomnia
- jittery
- anxiousness
- fast heart rate
- upset stomach
- nausea
- headache

6. Is drinking a lot of caffeine a substitute for sleep?

No. Caffeine is a stimulant, which may cause you to be more alert and awake, but it is not a substitute for sleep. Typically, it can take 4 to 6 hours for your body to metabolize half of what you consumed. So, a cup of coffee at dinner may keep you awake at bedtime.

Scam of the Month

Door to Door Scams

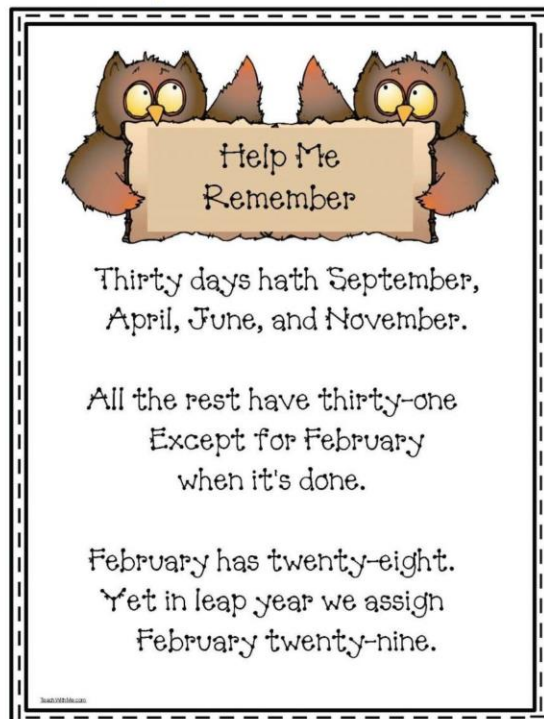
Door to door scammers will knock on your door and offer to sell you something, this could be a good or service. These people often have watched the neighborhood prior to knocking on your door and specifically target seniors as they are home during the day. Some of the goods or services they may offer would be things like home repairs, paving, home inspections, security alarm services, or disaster relief.

Warning signs that a visitor may be trying to scam you:

- Demanding money upfront
- Cash only
- Too good to be true
- No permit to sell door to door
- Scaring you into buying something
- Verbal estimates only

Beware of any unexpected visitors, they may be part of a team, one of them could be used to distract you while the other steals from you. Do your research before hiring someone to do work at your home and consider a written contract to protect yourself.

If you would like more information about scams, or would like to report a scam, please call the Office for Aging at 607-778-2411.





Town Council Agenda Staff Report

**“Live in the sunshine, swim in the sea,
drink the wild air.”**
Ralph Waldo Emerson



Cat Breeds

Can you find the Cat Breeds listed below the puzzle?

J	K	P	R	D	N	Q	F	I	G	G	V	L	E	M	T	F	I	D	M
T	L	M	A	N	X	R	G	J	H	V	X	C	B	I	I	K	N	W	E
I	D	C	T	J	W	A	X	O	V	F	M	Y	I	M	G	B	W	W	D
E	T	F	W	Z	E	N	N	Z	V	S	A	Q	R	M	K	T	I	V	U
U	L	C	S	G	N	I	L	A	Y	N	I	O	M	T	U	H	W	J	U
R	T	E	G	Q	M	G	H	K	S	O	N	F	A	B	R	C	V	J	H
A	X	E	W	R	Y	B	M	N	Z	W	E	V	N	J	O	N	N	L	Z
G	X	Q	P	K	N	O	B	G	O	S	C	B	A	Z	A	M	I	B	Z
D	J	Q	J	Y	Z	Z	J	R	X	H	O	O	A	T	E	A	B	K	I
O	H	X	D	P	N	O	B	G	J	O	O	Y	T	L	T	P	I	A	J
L	E	I	U	Y	P	A	J	W	W	E	N	U	K	B	E	L	O	W	Y
L	A	R	M	H	N	V	M	D	X	T	I	Z	O	E	O	H	A	A	X
A	O	P	P	A	J	L	B	M	I	A	O	B	D	M	V	B	B	R	A
G	V	R	V	B	L	W	Q	J	U	D	I	Q	S	N	J	A	H	T	Q
Q	F	A	I	M	U	A	D	X	T	N	P	I	X	I	E	B	O	B	D
O	H	V	F	E	I	R	Y	T	Q	X	C	B	P	S	A	T	H	H	T
N	U	H	H	Y	N	C	M	A	S	U	K	H	Q	T	R	M	F	A	U
B	N	M	T	K	L	T	O	E	N	R	M	T	K	V	V	W	E	L	U
I	G	J	B	E	N	G	A	L	S	G	V	R	G	I	Z	W	F	S	C
X	G	D	O	O	O	W	P	L	P	E	R	S	I	A	N	U	Q	K	E

SIAMESE
BENGAL
BIRMAN
HIMALAYAN
MANX
HAVANABROWN

PERSIAN
PIXIEBOB
ORIENTAL
BOMBAY
BURMESE

MAINECOON
RAGDOLL
MUNCHKIN
SNOWSHOE
BOBTAIL

Banana Walnut Oatmeal



If your bananas are turning ripe before you're ready to eat them or use them in a recipe that calls for very ripe or mashed bananas, pop them in the freezer and thaw before using. The peel will turn very dark, but the taste and texture of the bananas will be recipe-ready when you are!

Ingredients

- 2/3 cup milk (non-fat, dry)
- 1 dash salt
- 2 3/4 cups water
- 2 cups oats (quick cooking)
- 2 bananas (very ripe, mashed)
- 2 tablespoons maple syrup
- 2 tablespoons walnuts (chopped)

Directions

1. In a small saucepan, combine reconstituted non-fat dry milk, salt, and additional water. Heat over medium heat until steaming hot, but not boiling.
2. Add oats and cook, stirring until creamy, 1 to 2 minutes.
3. Remove the pan from heat and stir in mashed banana and maple syrup. Divide between 4 bowls, garnish with walnuts, and serve.

Source: <https://www.myplate.gov/recipes/supplemental-nutrition-assistance-program-snap/banana-walnut-oatmeal>

Watermelon Gazpacho



Watermelon can be combined with savory ingredients for a surprising and refreshing twist in this simple and quick gazpacho recipe.

Ingredients

- 4 cups cubed, seeded watermelon (divided)
- 1 cucumber (peeled, coarsely chopped, divided)
- 1 clove garlic (minced)
- 2 tablespoons chopped onion
- 2 teaspoons lime juice
- 1 teaspoon olive oil
- 1 tablespoon chopped fresh basil
- 1/8 teaspoon ground black pepper
- 1/2 jalapeño pepper, seeded and chopped (optional)

Directions

1. In a small bowl, mix 1 cup of cubed watermelon and 1/2 of chopped cucumber; set aside.
2. Process remaining ingredients in a food processor or blender until pureed.
3. Transfer all ingredients to a large bowl and stir.
4. Refrigerate until ready to serve.

Source: <https://www.myplate.gov/recipes/myplate-cnpp/watermelon-gazpacho>



Town Council Agenda Staff Report

10 Reasons Why Hydration Is Important

Continued from Page 1

6. Better temperature regulation

Drinking plenty of water helps you produce sweat when you're overheated during activity, which in turn cools your body down. This built-in cooling mechanism is critical in preventing heat stroke and other potentially deadly heat-related conditions.

7. Kidney stone prevention

Consuming adequate amounts of water each day can help dilute the concentration of minerals in your urinary tract and make stones less likely. Water also helps flush harmful bacteria from your bladder and can aid in preventing urinary tract infections (UTIs).

8. Healthier heart

When you don't drink enough glasses of water, it becomes concentrated, which can cause an imbalance of vital minerals (electrolytes).

9. Improved detoxification

Sufficient water intake supports your body's natural detoxification systems, which remove waste and harmful substances through urination, breathing, perspiration, and bowel movements.

10. Fewer headaches

Even a mild fluid loss can cause the brain to contract away from the skull, leading to headaches and migraines in some individuals. Being consistently well-hydrated may help keep head pain in check.

Source: <https://www.ncoa.org/article/10-reasons-why-hydration-is-important>

Sunshine, cloudy, inclement, volunteers are here at hand!
Bringing, on their own four wheels,
Senior Citizens nourishing meals.
May God bless them, evermore,
at their homes and at my door.

Thank you all, in the kitchen and on the roads!

- Lucia



This poem was written by a Meals on Wheels recipient to express their gratitude for the Meals on Wheels program. Thank you for your lovely words, Lucia. And, thank you to all Meals on Wheels volunteers!

by all these lovely TOKENS
september DAYS ARE HERE,
WITH SUMMER'S BEST OF *weather*
AND **autumn's**
best of cheer.
(this is so sweet)

UPCOMING FALL TRIPS

DOLLY STEAMBOAT
HONDAY CASINO
FALL COLORS

SATURDAY, SEPTEMBER 9th
2nd THURSDAY EACH MONTH
DATE TBD

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

Road trips



Welcome September!

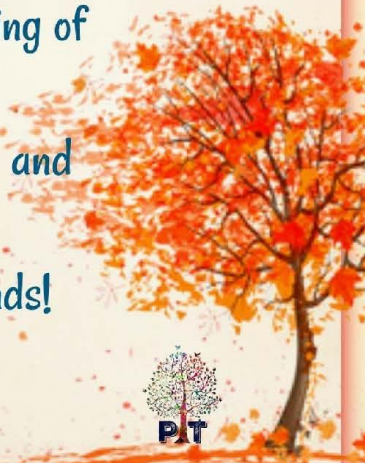
May this month bring you satisfaction, peace and joy.

May all the desires of your heart be granted.

May this be the beginning of new things in your life.

Stay strong, be positive and fulfill your dreams

Happy new month friends!



JOKES

What do cats like to eat on a hot day? A **mice-cream cone!**

How do two cats end a fight? They **hiss and make up!**

What's a cat's favorite color? **Purr-ple!**

What is a cat's favorite movie? *The Sound of Meowsic!*

What do you call a cat who loves to bowl? An **alley cat!**

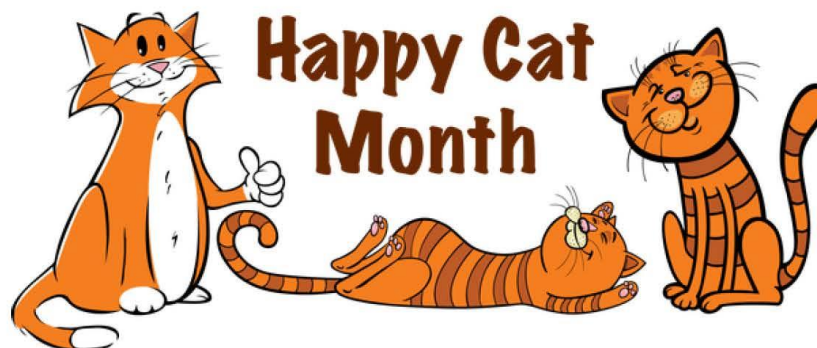
Why was the cat afraid of the tree? Because of its **bark!**

KITTY CONTEST

Bring in a Photo of your Feline Friend so we can set up a wall of Kitties!

The Kitty who wins the most votes, will receive a bag of Kitty Kibble!

MEOW!!





Town Council Agenda Staff Report

Come join us at the Round Valley Community Services & Senior Center

Monday–Thursday, 7:00 am–2:00 pm



Lunch served at 11:30

Salad Bar w/ meals Every Wednesday

BINGO WEDNESDAYS 12:00 PM

Senior Food Boxes

2nd Tuesday of each month For information or to sign up:

Judy Wiltbank 333-2516 x254



Drive-Thru Food Bank

Every Tuesday 10:00 am–12:30 pm 356 S. Papago St. Springerville

NEVER MISS A NEWSLETTER



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

TO: raguero@springervilleaz.gov SUBJECT: Email Newsletter

Cooking Demonstration

Tuesday, September 26 10:30 am



Yummy Summer Recipe with Tomasa Lozoya



DOOR TO DOOR TRANSPORTATION SERVICES

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

Blood Pressure Check Mondays 10:30–11:30





Town Council Agenda Staff Report

2023

CENTER OPEN

M-Th 7:00a.m. – 2:00p.m.

MONDAY	TUESDAY	WEDNESDAY	THURSDAY
4  	5 Lunch served at 11:30 YOGA—Pilates 9:30 Food Bank 10:00–12:30	6 Lunch served at 11:30 	7 Lunch served at 11:30
11 Lunch served at 11:30  BP Check 10:30–11:30	12 Lunch served at 11:30 YOGA—Pilates 9:30 Food Bank 10:00–12:30 SENIOR BOXES	13 Lunch served at 11:30 	14 Lunch served at 11:30
18 Lunch served at 11:30  BP Check 10:30–11:30	19 YOGA—Pilates 9:30 Lunch served at 11:30 Food Bank 10:00–12:30	20 Lunch served at 11:30 	21 Lunch served at 11:30
25 Lunch served at 11:30  BP Check 10:30–11:30	26 FOOD DEMO 10:30 Lunch served at 11:30 Food Bank 10:00–12:30	27 Lunch served at 11:30 	28 Lunch served at 11:30





Town Council Agenda Staff Report

MENU – SEPTEMBER, 2023

Lunch Served at 11:30 a.m.

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

Monday	Tuesday	Wednesday	Thursday	Friday
4 CLOSED FOR LABOR DAY	5 Chicken Enchiladas Spinach Diced Cabbage & Tomatoes Tortillas Mixed Berries	6 Baked fish Mixed Veggies 7-Layer Salad Roll Fruit Cocktail	7 Beef Lasagna Seasoned Carrots Cucumbers & Tomatoes Garlic Bread Bananas	8 Turkey Burger/ Bun Baked Beans Lettuce/ Tomatoes Summer Squash Fruit Cup
11 Egg Salad Sandwich Cole Slaw w/ Cabbage & peppers Minestrone Soup WG Bread Strawberries	12 Meat Loaf Mashed Potatoes Sliced Tomatoes Seasoned Carrots WW Bread Tropical Fruit	13 Herb Baked Chicken Green Beans Romaine Salad Cornbread Orange	14 Hamburger/Bun Lettuce/Tomato/ Pickles Baked Beans Pears	15 BBQ Pork Ribs Sweet Potatoes Tossed Green Salad Roll Fruit Cup
18 Turkey & Cheese Sandwich Glazed Beets Broccoli Orange	19 Salisbury Steak Mashed Potatoes w/ gravy, Roll Steamed Carrots Peaches	20 Chicken Taquitos Pinto Beans Lettuce/Tomato Fruit Cocktail	21 Pork Roast Mashed Potatoes/Gravy Bread Spinach Applesauce	22 Southwest Chicken Salad Black beans & Corn Mixed Greens Tortilla
25 Beef Tacos w/ Cheese Lettuce & Tomato Pears	26 Oven Fried Chicken/Roll Mashed Potatoes Steamed Carrots Pineapple	27 Beef Chili w/ Hamburger Bread Broccoli Peaches	28 Hamburger Casserole Green Beans Lettuce & Tomato Garlic Bread Mandarin Oranges	29

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.

Hello,
September!



Town Council Agenda Staff Report

Report for August 2023

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

- There were approximately 419 guests to the museum in August.
- There were 62 people who took the Casa Tour in August. Revenue from tours was \$627.
- Because of a staffing shortage, we did not give tours on Saturdays in August. The hot weather continued to be a deterrent for museum visitors and tour participants alike. However, as always, the feedback from patrons regarding the Museum and the Casa tours was positive.
- New east doors (for the entrance as well as the Udall meeting room) for the museum were ordered in August.
- The new flags for the patriotic holidays arrived. We also ordered cute scarecrows for the scarecrow competition the end of September. They are here as well. Straw bales for fall decorating were ordered as well. They should be ready for pick up by September 23rd and decorating will follow.
- We are still gearing up for Fall Fest. I have had a meeting with the Town Manager and Public Works to make sure we are all on the same schedule and that everything will be ready for the event. We will be doing a “Grand Opening” of the officially named Liberty Park on the same day as Fall Fest.
- The new Christmas banners have arrived. We are still waiting on the banner enhancers.



Town Council Agenda Staff Report

September 2023

Mayor & Council Report for Planning and Zoning/Building Inspector

- Mr. Udall followed through with the weed issues for Bradco and Dollar General and they complied with the request to clean up the front of their businesses. He has also addressed this with the body shop/U-Haul site on Mainstreet. The owner is moving and the U-hauls are supposed to be removed.
- He is focusing on the dilapidated signs that are on the highway as you come into Springerville. He was able to make contact with one of the owners and they are working with Fred Harper on fixing up the sign to display Western Drug info.
- Met with two property owners on Junk cars and clutter.
- Addressed complaint on people supposedly living in travel trailers on private property. Matter was cleared up and a letter submitted to property owner.
- Training on software platforms such as IWorQ and Municode, Reviewing Title 17
- Preparing for P&Z meeting on September 12th. Agendas and packets have been prepared. Also working on Collins Park Project issues for the October meeting.



Town Council Agenda Staff Report

Springerville Police Department Agenda Items and staff report

1. Round Valley Police Department 2023

	July	August
Total Incidents	312	370
Calls for service:	221	162
Self-initiated Calls	202	208
Citizen:	40	37
Agency Assist:	58	65
Total traffic citations:	8	14
Verb warning:	136	38
Written Warning:	0	9
DUI	0	2
Vehicle collisions	3	1
Felony Cases	13	17
Misdemeanor	20	26
DV	5	9
Total Arrests	31	29

General Information August 2023: 55 DRs (informational incidents and written criminal reports):

28 citations issued:

3 criminal (shoplifting (2), assault (2), disorderly conduct (2))

14 civil (speeding, licensing requirements (2), mandatory insurance (2))

1 criminal traffic (failure to stop after collision)

1 written warning for failure to stop for a stop sign
9 public fingerprints
5 public records requests
18 prosecutor records requests
1 impound release
1 K9 license issued
24 hours of Property & Evidence / Records audit and retention by Volunteer
44 DRs written:
 1 citizen assist (misplaced vehicle after driving while intoxicated)
 1 business alarm
 4 criminal damage
 3 trespassing
 3 agency assists
 1 vehicle collision with injuries
 1 vehicle collision without injuries
 1 deceased person
 1 threats
 3 found property
 2 fraud
 1 shoplift
 1 drugs
 1 assault
 3 burglary
 3 animal calls
 3 welfare checks
 4 domestic violence
 1 juvenile call
 1 noise complaint
 3 criminal history checks for employment and firearm release
Assisted with funeral escorts

Other points of interest:

Held two police officer applicant testing processes June 15 and 22. Conducted panel interviews, written exam and physical abilities testing for police officer recruit applicant.
Two new volunteers attended the Volunteer Police Academy - graduates July 13
June 29th monthly staff meeting

Applicant Robles has removed herself from the hiring process.
Ben Harrison will be starting July 10th as a lateral police officer
Recruit Scruggs will be starting July 17th.

JULY 2023 STATS

31 Arrests: DUI, Domestic Violence, Warrant, Violation of Court Order, Aggravated Assault, Minor Consumption of Alcohol, Trespass, Possession of Narcotic Drugs, Possession of Drug Paraphernalia, Possession of Narcotic Drugs for Sale, Misconduct Involving Weapons, Tampering with Evidence, ID Theft, Disorderly Conduct, Resisting Arrest, Possession of Dangerous Drugs, Theft, Reckless Driving, Endangerment, DV Assault, Aggressive Driving, DV Criminal Damage, Promoting Prison Contraband

5 written warnings for speeding

4 civil citation for registration violation and speeding

11 public fingerprints

17 public and prosecutor records requests

1 impound release

2 K9 licenses issued

13 dog at large calls

1 returned to owner K9

24 hours of Property & Evidence / Records audit and retention and other office needs by Volunteers

53 DRs written:

DUI

criminal damage

private property vehicle collision

suspicious activity

welfare check

civil

assist other agency

trespassing

theft

information only

traffic

disorderly conduct

warrant

court order violation

stolen vehicle

drug offense

dv assault

domestic dispute

intoxicated subject

collision with injury

endangerment

minor consumption of alcohol

non-injury collision

hit and run

Other points of interest:

CURRENT STAFFING

1. Chief Merrill
2. LT. Bevington
3. Sgt. Holmes
4. Officer Gleeson
5. Officer Maly
6. Officer Amaya
7. Officer Ben Harrison

Animal Control - Shane Phillips

RESERVE OFFICERS

1. Walker Richardson

VOLUNTEERS

Ten (6)

HIRING PROCESS UPDATE:

LATERALS

Tristen Howard (NM Lateral) – A decision has been made to pass on hiring. please contact Chief for further information.

RECRUITS (cleared for the academy)

Cadet Thomas Scruggs started the academy on 07/24/2023 and is doing great!

Recruit Cadet Sidney Aragon is scheduled to start the S.A.L.E.T.C. Southern Arizona Law Enforcement Training Center (Police Academy) in Tucson September 18, 2023. Scheduled graduation is February 29, 2024.

INTERVIEWED (not accepting at this time)

1. Steven Vickers (Entry from Eagar) - needs to improve physical fitness score, invited to test later this year

2. Joseph Estes (Entry from Lakeside) -needs to improve physical fitness score, invited to test later this year

APPLICANTS (waiting on necessary paperwork and to be interviewed)

1. Matthew Ryan (Greer, AZ) * completed interview and written exam on August 10, will need complete physical abilities test at the next testing date (TBD)

3. Sean Fuller (Waxahachi, TX) - moving to the area at the end of August (testing date TBD)

RECEIVED TOS APPLICATION (but has not responded to correspondence for further)

1. Thomas Charles Downs (Casa Grande) - emailed for additional information, no contact since 4/25/23

2. Joshua Ferber (Tempe) - emailed for additional information, no contact since 6/01/23

3. Kennadi Reising (Springerville, AZ) - emailed for additional information, no contact since 6/29/23, received email on 08/18/2023 requesting to still be considered for the next hiring process

NO LONGER IN THE PROCESS

1. Justin Corduan (Entry from Show Low) - advised he was "not ready" for PT test on 6/1, has accepted invitation to test on 6/15, on 6/12 he advised he would no longer like to participate in the process due to distance from home to work

2. Anthony Currey (Entry)- disqualified from current and all future processes

3. Lorraine Robles Williams (Entry) - withdrew from process on 6/23/2023 for personal reasons

4. Tristen Howard (NM Lateral) – A decision has been made to pass on hiring. please contact Chief for further information.

Dayson W Merrill, Chief of Police

Town of Springerville Police Department
418 E Main Street
Springerville, AZ 85938



Public Works Council Report

9-12-2023

As of the last couple of weeks the Crew has been playing catch up with most of their Summer Time Maintenance (Weeding, potholes, tree trimming, etc.). There was a Water line that was accidentally damaged by E.W. Parker with some their work off of Schuster that was quickly repaired. A new 2 inch water meter was placed at the line that supplies water to bathrooms at Liberty Park. The Crew put out the newly acquired flags on South Mountain and Main street for Labor Day. There has been numerous emails and phone calls to find out where we are at on projects and to see what we need to do. Office spaces have been getting cleaned and organized to aid in helping the Crew accomplish their tasks. Communication has been taking place with Marcie at Heritage center to help with planning and set up of Fall Festival as well as work to prepare for Christmas. Kevin will be taking a week off, so we wish him Safe Travels. We had a Crew Member that had COVID recently, so we are taking precautions to keep the Crew aware of not just Physical Health issues but also Mental Health.

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Kelsi Miller, Town Clerk
DATE: 09/20/2023
SUBJECT: Consent Items

SUGGESTED MOTIONS:

I move we approve consent items 6a and 6b 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 REGULAR MEETING

Minutes

Wednesday, August 16, 2023 at 6:00 pm

Attendees: Staff: Town Manager Tim Rasmussen, Town Clerk Kelsi Miller, Town Attorney Brandon Kavanagh (telephonically), Chief of Police Dayson Merrill, Officer Ben Harrison, Officer Ismael Amaya, Public Works Kevin Plympton

**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.

**** AGENDA AMENDED 8.14.23 ** 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.

Terry Shove led the pledge of allegiance.

2. INVOCATION:

Minutes:

Pastor Randy Wilson with Ponderosa Bible Church gave 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 thanked the Round Valley Police Department on behalf of the Round Valley School Board regarding their presence and handling of the social media violent threat to the schools. Schools were shut down last Thursday as a precaution. Over the week multiple law enforcement agencies came together for the schools. Next, she updated on the Boys and Girls Club annual raffle. Tomorrow morning is the deadline to purchase tickets. They had a lot of local support this year, however she does not believe they will sell out of tickets this year.

5. COUNCIL, MANAGER AND STAFF REPORTS:

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

Minutes:

Councilor Doug Henderson reported he attended an ADOT meeting with Mayor Reidhead. There was some useful information, and they made some good connections.

Mayor Shelly Reidhead reported the internet grant has finally been signed by the Governor. Things are moving forward with John Champagne getting the hospital access to that internet. She next reported Northland Pioneer College found a building and hopes to have classrooms ready in two weeks. She briefed on the ADOT board meeting she attended in Show Low was very informative regarding processes. She met with Coral Evans, with Mark Kelly's office. She is helping us with some connections. She had another meeting with ADOTs Mark Sanders regarding issues with flooding on 60/Main Street into Pima.

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

Minutes:

Manager Rasmussen updated that we are advertising for a Public Works Director, an interim Airport Manager, and a tour guide for Casa Malpais. The interviews for the tour guide are scheduled for next week. The police department is still hiring for lateral officers and cadets. Next, he reported the Town wrote a grant to WIFA for automatic water meter readers and installation for the amount of \$698,700. This application goes before the WIFA board on Wednesday, August 23rd. Either himself or someone will need to be in at that meeting to answer questions. If we get that grant the grant amount will be \$524,00 and our match will be \$174,000. We can start the RFQ's in September to move forward.

c. Staff Reports: Summary Updates

Minutes:

Chief of Police, Dayson Merrill addressed the Mayor and Council. He introduced the recently hired lateral officer, Ben Harrison. He comes with a lot of experience, and we have had great feedback on him. Council welcomed him. He read his monthly stats to show the Council what they have been doing. This past month they made 31 arrests. He went over his current staffing. They have 7 sworn officers, 1 lateral working on getting hired, 1 cadet in the academy, and 8 volunteers including the CVP's. He said we are all aware of the school threat last week. He has no update other than it is an ongoing investigation and they are optimistic. The school is working on a school resource officer grant informed Terry Shove. Chief Merrill said police will continue to have presence at the schools as often as they can. He currently does not have an update on the K-9 grant. Council thanked the department for

all they do.

6. CONSENT ITEMS:

Minutes:

ACTION: Motioned by Vice-Mayor Richard Davis, seconded by Councilor Donald Scott to approve consent items 6a, 6b, 6c, and 6d as presented.

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

- a. Consider approval of July 19, 2023 Regular Council Meeting Minutes.
- b. Consider approval of July 25, 2023 Special Council Meeting Minutes.
- c. Consider ratification and approval of the accounts payable register from July 11, 2023 through August 8, 2023.
- d. Consider approval of Resolution 2023-R009, amending the ethics policy.

OLD BUSINESS

NEW BUSINESS

7. RESOLUTION 2023-R008:

Minutes:

ACTION: Motioned by Councilor Douglas Henderson, seconded by Vice-Mayor Richard Davis to table this item.

DISCUSSION: Council explained that because the chamber isn't here to help us understand this request, they would like to table the item.

Vote results:

Ayes: 5 / Nays: 0

8. TOURISM TAX FUND REQUEST: FALL FEST

Minutes:

ACTION: Motioned by Councilor Douglas Henderson, seconded by Vice-Mayor Richard Davis to approve the tourism tax request in the amount of \$750.00 for the Fall Fest.

DISCUSSION: Vice-Mayor Davis said that the decorations last year were great, but people would like to see them go a little farther in both directions.

Vote results:

Ayes: 5 / Nays: 0

9. RATIFICATION OF EASEMENT:

Minutes:

ACTION: Motioned by Councilor Douglas Henderson, seconded by Vice-Mayor Richard Davis to ratify and approve the perpetual easement for public utilities as presented.

DISCUSSION: Manager Rasmussen explained that a few months ago we had two different water breaks. This specific one was a galvanized line under US 60. Public Works came up with the idea of abandoning the galvanized line and running a new line to feed the services. To do this, we

would need an easement through a lot. This is one of two that was sent out.

Vote results:

Ayes: 5 / Nays: 0

10. LEASE RENEWAL - COMMUNITY PRESBYTERIAN CHURCH:

Minutes:

ACTION: Motioned by Vice-Mayor Richard Davis, seconded by Councilor Donald Scott to renew the lease agreement with the Community Presbyterian Church for a period of 10 years, expiring September 30th, 2033, with the right to renew for a period of ten (10) years.

DISCUSSION: Councilor Lozoya asked who pays for the utilities. Manager Rasmussen explained we do because we are the ones using the park and maintaining that as Becker Park.

11. COMMUNITY SERVICES TITLE VI PLAN APPROVAL:

Minutes:

ACTION: Motioned by Councilor Douglas Henderson, seconded by Vice-Mayor Richard Davis to approve the Title VI plan or the ADOT 5310 grant requirements.

DISCUSSION: Robin the Community Services Director explained this is for the ADOT 5310 grant. It is a requirement to have policies in place for those that visit the center and utilize transportation services that do not speak English. In our area there is 26% of households that English is not the first language.

Vote results:

Ayes: 5 / Nays: 0

12. LEGAL SERVICES:

Minutes:

DISCUSSION AND DIRECTION: Staff explained to Council we have advertised multiple RFQ's for legal services. Manager Rasmussen sent out our RFQ to 11 firms in the White Mountains ranging from Show Low, Eagar, and St. Johns. Of the 11, 3 were returned undeliverable. Staff is seeking direction as to if Council would like us to continue to advertise. Council directed staff to continue advertising and put out another RFQ.

13. EXECUTIVE SESSION:

a. Notice of Claim - J. Casillas

Minutes:

ACTION: 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) (3).

Vote results:

Ayes: 5 / Nays: 0

ACTION: Motioned by Vice-Mayor Richard Davis, seconded by Councilor Donald Scott to leave executive session and enter back into regular session.

Vote results:

Ayes: 5 / Nays: 0

b. **AMENDED 8.14.23 - TOWN MANAGER CONTRACT**

Minutes:

ACTION: 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).

Vote results:

Ayes: 5 / Nays: 0

ACTION: Motioned by Councilor Donald Scott, seconded by Vice-Mayor Richard Davis to leave executive session and enter back into regular session.

Vote results:

Ayes: 5 / Nays: 0 ACTION: 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) (3).

Vote results:

Ayes: 5 / Nays: 0

Vice-Mayor Davis left the meeting at approximately 6:57 p.m.

ACTION: Motioned by Councilor Douglas Henderson, seconded by Councilor Donald Scott to leave executive session and enter back into regular session.

Vote results:

Ayes: 4 / Nays: 0

14. **AMENDED 8.14.23 ACTION AS A RESULT OF EXECUTIVE SESSION:**

Minutes:

Discussion: Councilor Douglas Henderson stated there will be no action as a result of executive session, things have been resolved.

15. ADJOURNMENT:

Minutes:

ACTION: Motioned by Councilor Donald Scott, seconded by Councilor Douglas Henderson to adjourn the meeting at 7:21 p.m.

DISCUSSION: None **Vote results:** Ayes: 4 / Nays: 0

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.

Contact: Kelsi Miller, Town Clerk (kmiller@springervilleaz.gov (928) 333-2656 x 224) | Minutes published on 08/22/2023 at 2:30 PM



TOWN OF SPRINGERVILLE

"GATEWAY TO THE WHITE MOUNTAINS"

Council Meeting September 20, 2023

Check Register

08/09/23 thru 09/11/23 Accounts Payable Expenses	\$335,916.16
Pay Period End 08/12/23 & 08/26/23	\$189,943.82
Total Expensed Dollar Amount for Consent Agenda	\$525,859.98
Total Revenue Received 08/09/23 thru 09/11/23	\$601,661.84

Balances on all cash accounts as of September 11, 2023

Checking Account	\$6,670,820.69
LGIP Savings	\$4,461,020.78

Report Criteria:
 Report type: GL detail

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/10/2023	100803	Albertsons / Safeway	Water X2 / Sunscreen X3 PO#11969	31.19	02-170-5030
08/10/2023	100803	Albertsons / Safeway	PD - 10 X Cases Bottled Water PO#12038	36.05	01-130-5030
Total 100803:				67.24	
08/10/2023	100804	Apache Co Treasurer	July 2023 Docket Fees	2.23	01-000-2011
Total 100804:				2.23	
08/10/2023	100805	Ascent Aviation Group, Inc.	Jet A Fuel Aug 2023	27,666.23	04-180-5090
08/10/2023	100805	Ascent Aviation Group, Inc.	100LL Aviation Gasoline	40,080.39	04-180-5091
Total 100805:				67,746.62	
08/10/2023	100806	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	45.75	01-160-5077
08/10/2023	100806	AZ Dept of Corrections	Inmate Labor - HURF	106.75	02-170-5077
08/10/2023	100806	AZ Dept of Corrections	Inmate Labor - Water	61.00	10-210-5077
08/10/2023	100806	AZ Dept of Corrections	Inmate Labor - Sewer	45.75	11-215-5077
08/10/2023	100806	AZ Dept of Corrections	Inmate Labor - Senior Center	45.75	22-270-5077
Total 100806:				305.00	
08/10/2023	100807	AZ Dept of Corrections(M)	Inmate Milage-Parks & Cemetary	33.51	01-160-5077
08/10/2023	100807	AZ Dept of Corrections(M)	Inmate MilageHURF	78.19	02-170-5077
08/10/2023	100807	AZ Dept of Corrections(M)	Inmate Milage-Water	44.68	10-210-5077
08/10/2023	100807	AZ Dept of Corrections(M)	Inmate Milage-Sewer	33.51	11-215-5077
08/10/2023	100807	AZ Dept of Corrections(M)	Inmate Milage-Senior Center	33.50	22-270-5077
Total 100807:				223.39	
08/10/2023	100808	AZ State Treasurer	Magistrate Payable July 2023	376.14	01-000-2011
Total 100808:				376.14	
08/10/2023	100809	Car Quest	Casa Dodge Van Splice cable PO#11963	44.27	01-150-5024
08/10/2023	100809	Car Quest	Casa Dodge Van Battery PO#11963	191.07	01-150-5024
08/10/2023	100809	Car Quest	Batteries for DADS PO#11887	381.93	04-180-5061
08/10/2023	100809	Car Quest	Finance Charge 06-23 Invoices not recvd until 8-1-23	4.71	01-150-5024

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 100809:				621.98	
08/10/2023	100810	Davis Hardware	Air Filters X2 Waste Water PO#11970	28.71	11-215-5061
08/10/2023	100810	Davis Hardware	Duplicate Key Impound PO#12037	56.79	01-130-5030
08/10/2023	100810	Davis Hardware	DogIPost PO#11778	512.76	01-160-5064
08/10/2023	100810	Davis Hardware	Keys PO#11778	25.04	01-145-5062
08/10/2023	100810	Davis Hardware	Keys PO#11779	6.54	01-145-5062
Total 100810:				629.84	
08/10/2023	100811	Go To Glass, LLC	Windshield Replacement - 2001 Dodge Van PO#11973	369.55	01-145-5024
Total 100811:				369.55	
08/10/2023	100812	Higginbotham	Renewal of Insurance Effective 7/1/2023-07/01/2024	16,424.13	04-180-5053
Total 100812:				16,424.13	
08/10/2023	100813	Lowes Business Acct/synob	Gas stacked washer/dryer & accessories - SC	1,675.74	03-175-5064
Total 100813:				1,675.74	
08/10/2023	100814	Painted Sky Engineering & Surv, LLC	Wilkins Well Bid docs 5/1/23 to 7/15/23 PO#12108	697.50	10-210-5066
Total 100814:				697.50	
08/10/2023	100815	Quill	Binders, Folders, Storage Boxes	254.33	01-120-5009
08/10/2023	100815	Quill	Paper Towels, Toilet Paper	122.59	01-130-5059
08/10/2023	100815	Quill	TP, Gloves, PT, Kleenix	284.72	01-145-5059
08/10/2023	100815	Quill	Toilet Paper	220.29	01-160-5059
08/10/2023	100815	Quill	Folders	66.56	02-170-5009
08/10/2023	100815	Quill	Paper Towels	40.14	02-170-5059
08/10/2023	100815	Quill	Folders, Markers, card stock, ink	338.57	03-175-5009
08/10/2023	100815	Quill	TP, Kleenix, Cleaners, Soap, Purell, PT	894.81	03-175-5059
08/10/2023	100815	Quill	Towels	78.32	10-210-5059
08/10/2023	100815	Quill	SC - Paper Towels, Mop Heads	220.00	03-175-5059
08/10/2023	100815	Quill	Sunscreen, Wave 3D	164.48	01-130-5059
08/10/2023	100815	Quill	Garbage Bags	58.74	01-160-5059
08/10/2023	100815	Quill	Liquid Alive, Oven Cleaner	185.12	03-175-5059
08/10/2023	100815	Quill	cleaners	51.06	10-210-5059
08/10/2023	100815	Quill	Garbage Bags	343.67	03-175-5059

Check Issue Date	Check Number	Payee	Description	Amount	Invoice Gl. Account
08/10/2023	100815	Quill	Sunscreen	48.95	11-215-5030
08/10/2023	100815	Quill	Cable Ties	12.33	01-130-5009
08/10/2023	100815	Quill	Candy for the Counter	34.26	01-120-5030
08/10/2023	100815	Quill	3 Ring binders	91.53	01-115-5009
08/10/2023	100815	Quill	Scotch Brite Scrubs	152.72	03-175-5059
08/10/2023	100815	Quill	Binders, Tablets	57.84	01-115-5009
08/10/2023	100815	Quill	Binders, Tablets, Labels, Pens, Tasbs, Reg Tape	284.76	01-120-5009
08/10/2023	100815	Quill	Batteries	19.38	01-120-5061
08/10/2023	100815	Quill	Wet Jet, Sponges, Garbage Bags, Soap	222.16	01-145-5059
08/10/2023	100815	Quill	Binders, Post its, Correct Tape	96.52	01-150-5009
08/10/2023	100815	Quill	Batteries	19.38	01-150-5061
08/10/2023	100815	Quill	Pens, Markers, Correct Tape, Stamp, Binders	245.79	01-130-5009
08/10/2023	100815	Quill	Garbage Bags, Febreeze	155.23	01-130-5059
08/10/2023	100815	Quill	Cleaners	91.58	01-160-5059
08/10/2023	100815	Quill	Post it notes	20.18	02-170-5009
08/10/2023	100815	Quill	Labels, Markers, Correct Tape	139.62	03-175-5009
08/10/2023	100815	Quill	Cleaners, G Bags, Soap, Windex	754.32	03-175-5059
08/10/2023	100815	Quill	Clipboards, Paper Clips	17.17	10-210-5009
08/10/2023	100815	Quill	Batteries	187.96	11-215-5061
08/10/2023	100815	Quill	Envelopes	34.21	01-130-5009
08/10/2023	100815	Quill	Sheet protectors	36.06	01-150-5009
08/10/2023	100815	Quill	electric Scale	34.26	01-130-5030
Total 100815:				6,079.61	
08/10/2023	100816	RAGHT	Aug 2023 Premiums - Payroll Withholdings	6,601.66	01-000-2020
08/10/2023	100816	RAGHT	Aug 2023 Premiums - Admin	841.60	01-115-5004
08/10/2023	100816	RAGHT	Aug 2023 Premiums - Finance	2,198.38	01-120-5004
08/10/2023	100816	RAGHT	Aug 2023 Premiums - Police	16,002.59	01-130-5004
08/10/2023	100816	RAGHT	Aug 2023 Premiums - Animal control	1,527.27	01-135-5004
08/10/2023	100816	RAGHT	Aug 2023 Premiums - Bldg Maint	1,538.87	01-145-5004
08/10/2023	100816	RAGHT	Aug 2023 Premiums - Heritage	874.42	01-150-5004
08/10/2023	100816	RAGHT	Aug 2023 Premiums - Mech Shop	614.15	01-155-5004
08/10/2023	100816	RAGHT	Aug 2023 Premiums - Parks	646.10	01-160-5004
08/10/2023	100816	RAGHT	Aug 2023 Premiums - HURF	4,593.45	02-170-5004
08/10/2023	100816	RAGHT	Aug 2023 Premiums - Senior Center	1,531.02	03-175-5004
08/10/2023	100816	RAGHT	Aug 2023 Premiums - Water	4,314.48	10-210-5004
08/10/2023	100816	RAGHT	Aug 2023 Premiums - Sewer	3,492.91	11-215-5004
08/10/2023	100816	RAGHT	Aug 2023 Premiums - UofA Snap Grant	830.35	55-430-5004
Total 100816:				45,607.25	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/10/2023	100817	Rhinehart Oil Co. LLC	End of Month 0723 - Admin	45.51	01-115-5011
08/10/2023	100817	Rhinehart Oil Co. LLC	End of Month 0723 - Police	1,137.99	01-130-5011
08/10/2023	100817	Rhinehart Oil Co. LLC	End of Month 0723 - AC	187.15	01-135-5011
08/10/2023	100817	Rhinehart Oil Co. LLC	End of Month 0723 - Bldg Maint	99.25	01-145-5011
08/10/2023	100817	Rhinehart Oil Co. LLC	End of Month 0723 - Mech Shop	104.63	01-155-5011
08/10/2023	100817	Rhinehart Oil Co. LLC	End of Month 0723 - parks	135.71	01-160-5011
08/10/2023	100817	Rhinehart Oil Co. LLC	End of Month 0723 - HURF	328.64	02-170-5011
08/10/2023	100817	Rhinehart Oil Co. LLC	End of Month 0723 - Water	54.37	10-210-5011
08/10/2023	100817	Rhinehart Oil Co. LLC	End of Month 0723 - Sewer	304.34	11-215-5011
08/10/2023	100817	Rhinehart Oil Co. LLC	End of Month 0723 - NACOG Trans	26.86	13-225-5011
08/10/2023	100817	Rhinehart Oil Co. LLC	End of Month 0723 - NACOG Home Del	26.86	15-235-5011
08/10/2023	100817	Rhinehart Oil Co. LLC	End of Month 0723 - Springerville Trans SC	26.85	42-365-5011
08/10/2023	100817	Rhinehart Oil Co. LLC	Fin Chg 04/23 Lost check	29.65	02-170-5011
Total 100817:				2,505.81	
08/10/2023	100818	Ryan Rapp Pacheco & Kelley, P.L.C.	PSPRS Local Board Attorney Fees July 2023	275.00	01-106-5131
Total 100818:				275.00	
08/10/2023	100819	Sierra Propane	Tank Rental Admin	40.92	01-115-5022
08/10/2023	100819	Sierra Propane	Tank Rental TH Bldg Maint	40.92	01-145-5022
08/10/2023	100819	Sierra Propane	Tank Rental Police	81.84	01-130-5022
08/10/2023	100819	Sierra Propane	Tank Rental Animal control	40.92	01-135-5022
08/10/2023	100819	Sierra Propane	Bottle fill #95222 Mech Shop	14.72	01-155-5022
08/10/2023	100819	Sierra Propane	Tank Rental Airport	40.92	04-180-5022
08/10/2023	100819	Sierra Propane	Tank Rental WWTP/ West Lift Station	81.84	11-215-5022
08/10/2023	100819	Sierra Propane	Tank Rental Senior Center	81.84	16-240-5022
08/10/2023	100819	Sierra Propane	Delivery East Lift Station	399.76	11-215-5022
Total 100819:				823.68	
08/10/2023	100820	Lester Eaton	Water Deposit Refund	25.00	10-000-2025
08/10/2023	100820	Lester Eaton	Sewer Deposit Refund	25.00	11-000-2025
08/31/2023	100820	Lester Eaton	Water Deposit Refund	25.00- V	10-000-2025
08/31/2023	100820	Lester Eaton	Sewer Deposit Refund	25.00- V	11-000-2025
Total 100820:				.00	
08/10/2023	100821	Valley Auto Parts	Wrench Fitting Sleeve PO#11962	18.18	11-215-5024
08/10/2023	100821	Valley Auto Parts	Forklift Igni Switch Tire Tube Kroil PO#11962	86.19	11-215-5061

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 100821:				104.37	
08/10/2023	100822	White Mountain Publishing LLC	RFQ Legal Services 7/4/23	87.15	01-105-5019
08/10/2023	100822	White Mountain Publishing LLC	Gateway Public Hearing 7/4/23	87.15	01-115-5019
08/10/2023	100822	White Mountain Publishing LLC	Budget Publication 7/4/23	351.59	01-120-5019
08/10/2023	100822	White Mountain Publishing LLC	RFQ Legal Services 7/11/23	87.15	01-105-5019
08/10/2023	100822	White Mountain Publishing LLC	Airport Manager Ad 7/14/23	100.80	04-180-5019
08/10/2023	100822	White Mountain Publishing LLC	Airport Manager Ad 7/18/23	59.43	04-180-5019
08/10/2023	100822	White Mountain Publishing LLC	Tour Guide Ad 7/21/23	134.40	01-150-5019
08/10/2023	100822	White Mountain Publishing LLC	Tour Guide Ad 7/25/23	79.23	01-150-5019
Total 100822:				986.90	
08/10/2023	100823	WMRMC	Medical Clearance- R. Lilly 6/10/23	75.00	01-130-5134
08/10/2023	100823	WMRMC	Medical Clearance- W. Harris 7/15/23	75.00	01-130-5134
08/10/2023	100823	WMRMC	Medical Clearance- R. Yazzie 7/15/23	75.00	01-130-5134
Total 100823:				225.00	
08/10/2023	100824	Nations Best	Hacksaw Airport PO#11888	16.35	04-180-5073
08/10/2023	100824	Nations Best	Nuls, Bolts, Screws Bldg Maint PO#11975	22.68	01-145-5062
Total 100824:				39.03	
08/10/2023	100825	Ardurra	WIFA - NW Sewer Improvement Project PO#12113	42.50	11-215-5301
08/10/2023	100825	Ardurra	WIFA - Papago Water Replacement Project PO#12113	765.00	10-210-5301
Total 100825:				807.50	
08/17/2023	100826	Aetna Life Insurance Company	August 2023 Premiums	899.81	01-000-2024
08/17/2023	100826	Aetna Life Insurance Company	August 2023 Premiums	899.81- V	01-000-2024
Total 100826:				.00	
08/17/2023	100827	Butch L. Gunnels	Magistrate Judge Services	461.54	01-110-5012
08/17/2023	100827	Butch L. Gunnels	Magistrate Judge Services	461.54- V	01-110-5012
Total 100827:				.00	
08/17/2023	100828	Concentra	Pre-employment Medical Exam L Robles PO#11863	113.00	01-130-5134
08/17/2023	100828	Concentra	Pre-employment Medical Exam B Harrison PO#11863	194.00	01-130-5134

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/17/2023	100828	Concentra	Pre-employment Medical Exam T Howard PO#11863	282.00	01-130-5134
08/17/2023	100828	Concentra	Pre-employment Medical Exam L Robles PO#11863	113.00- V	01-130-5134
08/17/2023	100828	Concentra	Pre-employment Medical Exam B Harrison PO#11863	194.00- V	01-130-5134
08/17/2023	100828	Concentra	Pre-employment Medical Exam T Howard PO#11863	282.00- V	01-130-5134
Total 100828:				.00	
08/17/2023	100829	Frontier	Fax Mach June 2023 - Admin	32.01	01-115-5016
08/17/2023	100829	Frontier	Fax Mach June 2023 - Finance	19.21	01-120-5016
08/17/2023	100829	Frontier	Fax Mach June 2023 - P&Z	32.01	01-125-5016
08/17/2023	100829	Frontier	Fax Mach June 2023 - Heritage	6.41	01-150-5016
08/17/2023	100829	Frontier	Fax Mach June 2023 - PW	12.80	02-170-5016
08/17/2023	100829	Frontier	Fax Mach June 2023 - Water	12.80	10-210-5016
08/17/2023	100829	Frontier	Fax Mach June 2023 - Sewer	12.80	11-215-5016
08/17/2023	100829	Frontier	Fax Mach July 2023 - Admin	32.01	01-115-5016
08/17/2023	100829	Frontier	Fax Mach July 2023 - Finance	19.21	01-120-5016
08/17/2023	100829	Frontier	Fax Mach July 2023 - P&Z	32.01	01-125-5016
08/17/2023	100829	Frontier	Fax Mach July 2023 - Heritage	6.40	01-150-5016
08/17/2023	100829	Frontier	Fax Mach July 2023 - Public Wrks	12.80	02-170-5016
08/17/2023	100829	Frontier	Fax Mach July 2023 - Water	12.80	10-210-5016
08/17/2023	100829	Frontier	Fax Mach July 2023 - Sewer	12.80	11-215-5016
08/17/2023	100829	Frontier	Fax Mach Aug - Admin	32.15	01-115-5016
08/17/2023	100829	Frontier	Fax Mach Aug - Finance	19.28	01-120-5016
08/17/2023	100829	Frontier	Fax Mach Aug - P&Z	32.15	01-125-5016
08/17/2023	100829	Frontier	Fax Mach Aug - Heritage	6.43	01-150-5016
08/17/2023	100829	Frontier	Fax Mach Aug - HURF	12.86	02-170-5016
08/17/2023	100829	Frontier	Fax Mach Aug - WATER	12.86	10-210-5016
08/17/2023	100829	Frontier	Fax Mach Aug - Sewer	12.86	11-215-5016
08/17/2023	100829	Frontier	Phone Services - Airport Card Reader	93.90	04-180-5016
08/17/2023	100829	Frontier	Fax Mach June 2023 - Admin	32.01- V	01-115-5016
08/17/2023	100829	Frontier	Fax Mach June 2023 - Finance	19.21- V	01-120-5016
08/17/2023	100829	Frontier	Fax Mach June 2023 - P&Z	32.01- V	01-125-5016
08/17/2023	100829	Frontier	Fax Mach June 2023 - Heritage	6.41- V	01-150-5016
08/17/2023	100829	Frontier	Fax Mach June 2023 - PW	12.80- V	02-170-5016
08/17/2023	100829	Frontier	Fax Mach June 2023 - Water	12.80- V	10-210-5016
08/17/2023	100829	Frontier	Fax Mach June 2023 - Sewer	12.80- V	11-215-5016
08/17/2023	100829	Frontier	Fax Mach July 2023 - Admin	32.01- V	01-115-5016
08/17/2023	100829	Frontier	Fax Mach July 2023 - Finance	19.21- V	01-120-5016
08/17/2023	100829	Frontier	Fax Mach July 2023 - P&Z	32.01- V	01-125-5016
08/17/2023	100829	Frontier	Fax Mach July 2023 - Heritage	6.40- V	01-150-5016
08/17/2023	100829	Frontier	Fax Mach July 2023 - Public Wrks	12.80- V	02-170-5016
08/17/2023	100829	Frontier	Fax Mach July 2023 - Water	12.80- V	10-210-5016

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/17/2023	100829	Frontier	Fax Mach July 2023 - Sewer	12.80- V	11-215-5016
08/17/2023	100829	Frontier	Fax Mach Aug - Admin	32.15- V	01-115-5016
08/17/2023	100829	Frontier	Fax Mach Aug - Finance	19.28- V	01-120-5016
08/17/2023	100829	Frontier	Fax Mach Aug - P&Z	32.15- V	01-125-5016
08/17/2023	100829	Frontier	Fax Mach Aug - Heritage	6.43- V	01-150-5016
08/17/2023	100829	Frontier	Fax Mach Aug - HURF	12.86- V	02-170-5016
08/17/2023	100829	Frontier	Fax Mach Aug - WATER	12.86- V	10-210-5016
08/17/2023	100829	Frontier	Fax Mach Aug - Sewer	12.86- V	11-215-5016
08/17/2023	100829	Frontier	Phone Services - Airport Card Reader	93.90- V	04-180-5016
Total 100829:				.00	
08/17/2023	100830	First Collection Services	Olf FD Rounter - Equip Not Returned	109.10	01-130-5016
08/17/2023	100830	First Collection Services	Olf FD Rounter - Equip Not Returned	109.10- V	01-130-5016
Total 100830:				.00	
08/17/2023	100831	LegalShield	Prepaid Legal Aug 2023	70.95	01-000-2019
08/17/2023	100831	LegalShield	Prepaid Legal Aug 2023	70.95- V	01-000-2019
Total 100831:				.00	
08/17/2023	100832	Mohave Environmental Lab corp	Microbiological, Water analysis colilert 1122	200.00	10-210-5123
08/17/2023	100832	Mohave Environmental Lab corp	Fecal Coliform 1122	200.00	11-215-5123
08/17/2023	100832	Mohave Environmental Lab corp	Microbiological, Water analysis colilert 0123	180.00	10-210-5123
08/17/2023	100832	Mohave Environmental Lab corp	Effluent Outfall 0123	250.00	11-215-5123
08/17/2023	100832	Mohave Environmental Lab corp	EPDS001 - Gross Alpha, Radium, Isotopic 7/18/23	510.00	10-210-5123
08/17/2023	100832	Mohave Environmental Lab corp	Microbiological, Water analysis colilert 0723	210.00	10-210-5123
08/17/2023	100832	Mohave Environmental Lab corp	Fecal Coliform 0723	210.00	11-215-5123
08/17/2023	100832	Mohave Environmental Lab corp	Microbiological, Water analysis colilert 1122	200.00- V	10-210-5123
08/17/2023	100832	Mohave Environmental Lab corp	Fecal Coliform 1122	200.00- V	11-215-5123
08/17/2023	100832	Mohave Environmental Lab corp	Microbiological, Water analysis colilert 0123	180.00- V	10-210-5123
08/17/2023	100832	Mohave Environmental Lab corp	Effluent Outfall 0123	250.00- V	11-215-5123
08/17/2023	100832	Mohave Environmental Lab corp	EPDS001 - Gross Alpha, Radium, Isotopic 7/18/23	510.00- V	10-210-5123
08/17/2023	100832	Mohave Environmental Lab corp	Microbiological, Water analysis colilert 0723	210.00- V	10-210-5123
08/17/2023	100832	Mohave Environmental Lab corp	Fecal Coliform 0723	210.00- V	11-215-5123
Total 100832:				.00	
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Admin	225.10	01-115-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity Building Maint	701.76	01-145-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Police	783.46	01-130-5021

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Animal Control	59.22	01-135-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Heritage Center	41.90	01-150-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Mechanic Shop	231.72	01-155-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Parks & Cemetary	715.11	01-160-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - HURF	2,815.31	02-170-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Airport	928.67	04-180-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Water	6,543.65	10-210-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Sewer	2,875.47	11-215-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - ToE Senior Center	800.75	22-270-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Admin	225.10- V	01-115-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity Building Maint	701.76- V	01-145-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Police	783.46- V	01-130-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Animal Control	59.22- V	01-135-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Heritage Center	41.90- V	01-150-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Mechanic Shop	231.72- V	01-155-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Parks & Cemetary	715.11- V	01-160-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - HURF	2,815.31- V	02-170-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Airport	928.67- V	04-180-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Water	6,543.65- V	10-210-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - Sewer	2,875.47- V	11-215-5021
08/17/2023	100833	Navopache Electric co-op Inc.	Electricity - ToE Senior Center	800.75- V	22-270-5021
Total 100833:				.00	
08/17/2023	100834	Shamrock Foods Co	General Food PO#11999	235.49	19-255-5060
08/17/2023	100834	Shamrock Foods Co	General Food PO#11999	554.67	19-255-5060
08/17/2023	100834	Shamrock Foods Co	General Non Food PO#11999	66.68	15-235-5089
08/17/2023	100834	Shamrock Foods Co	General Food PO#11999	235.49- V	19-255-5060
08/17/2023	100834	Shamrock Foods Co	General Food PO#11999	554.67- V	19-255-5060
08/17/2023	100834	Shamrock Foods Co	General Non Food PO#11999	66.68- V	15-235-5089
Total 100834:				.00	
08/17/2023	100835	Sierra Propane	#516167 Tank Rental Police - Old FD on Papago	40.92	01-130-5022
08/17/2023	100835	Sierra Propane	#516168 Tank Rental Police - Old FD on Papago	40.92	01-130-5022
08/17/2023	100835	Sierra Propane	#516167 Tank Rental Police - Old FD on Papago	40.92- V	01-130-5022
08/17/2023	100835	Sierra Propane	#516168 Tank Rental Police - Old FD on Papago	40.92- V	01-130-5022
Total 100835:				.00	
08/17/2023	100836	Simpliverified	Background Check M Howey PO#12125	83.00	01-150-5012
08/17/2023	100836	Simpliverified	Background Check M Prater PO#12125	63.00	01-120-5012

Check Issue Date	Check Number	Payee	Description	Amount	Invoice Gl. Account
08/17/2023	100836	Simpliverified	Background Check S Dillon PO#12125	91.00	02-170-5012
08/17/2023	100836	Simpliverified	Background Check M Howey PO#12125	83.00- V	01-150-5012
08/17/2023	100836	Simpliverified	Background Check M Prater PO#12125	63.00- V	01-120-5012
08/17/2023	100836	Simpliverified	Background Check S Dillon PO#12125	91.00- V	02-170-5012
Total 100836:				.00	
08/17/2023	100837	Town of Eagar	1/2 Magistrate Court Clerk Hours June 2023	925.68	01-110-5012
08/17/2023	100837	Town of Eagar	1/2 Magistrate Court Clerk Hours July 2023	925.68	01-110-5012
08/17/2023	100837	Town of Eagar	1/2 Magistrate Court Clerk Hours June 2023	925.68- V	01-110-5012
08/17/2023	100837	Town of Eagar	1/2 Magistrate Court Clerk Hours July 2023	925.68- V	01-110-5012
Total 100837:				.00	
08/17/2023	100838	North Country Health Care	Over Payment on Account #6.06450.03	988.44	10-000-1012
08/17/2023	100838	North Country Health Care	Over Payment on Account #6.06450.03	666.86	11-000-1012
08/17/2023	100838	North Country Health Care	Over Payment on Account #6.06450.03	988.44- V	10-000-1012
08/17/2023	100838	North Country Health Care	Over Payment on Account #6.06450.03	666.86- V	11-000-1012
Total 100838:				.00	
08/17/2023	100839	WMRMC	Medical Clearance- A Quintana 07/09/23	75.00	01-130-5134
08/17/2023	100839	WMRMC	Medical Clearance- J VanWinkle 07/20/23	75.00	01-130-5134
08/17/2023	100839	WMRMC	Medical Clearance- B. Brown 07/21/23	75.00	01-130-5134
08/17/2023	100839	WMRMC	Medical Clearance- D Butterfly 07/22/23	75.00	01-130-5134
08/17/2023	100839	WMRMC	Medical Clearance- D Stover 07/22/23	75.00	01-130-5134
08/17/2023	100839	WMRMC	Medical Clearance- J Owens 07/23/23	75.00	01-130-5134
08/17/2023	100839	WMRMC	Medical Clearance- T Nozie 07/26/23	75.00	01-130-5134
08/17/2023	100839	WMRMC	Medical Clearance- A Quintana 07/09/23	75.00- V	01-130-5134
08/17/2023	100839	WMRMC	Medical Clearance- J VanWinkle 07/20/23	75.00- V	01-130-5134
08/17/2023	100839	WMRMC	Medical Clearance- B. Brown 07/21/23	75.00- V	01-130-5134
08/17/2023	100839	WMRMC	Medical Clearance- D Butterfly 07/22/23	75.00- V	01-130-5134
08/17/2023	100839	WMRMC	Medical Clearance- D Stover 07/22/23	75.00- V	01-130-5134
08/17/2023	100839	WMRMC	Medical Clearance- J Owens 07/23/23	75.00- V	01-130-5134
08/17/2023	100839	WMRMC	Medical Clearance- T Nozie 07/26/23	75.00- V	01-130-5134
Total 100839:				.00	
08/17/2023	100844	Aetna Life Insurance Company	August 2023 Premiums	899.81	01-000-2024
Total 100844:				899.81	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/17/2023	100845	Butch L. Gunnels	Magistrate Judge Services	461.54	01-110-5012
Total 100845:				461.54	
08/17/2023	100846	Concentra	Pre-employment Medical Exam L Robles PO#11863	113.00	01-130-5134
08/17/2023	100846	Concentra	Pre-employment Medical Exam B Harrison PO#11863	194.00	01-130-5134
08/17/2023	100846	Concentra	Pre-employment Medical Exam T Howard PO#11863	282.00	01-130-5134
Total 100846:				589.00	
08/17/2023	100847	Frontier	Fax Mach June 2023 - Admin	32.01	01-115-5016
08/17/2023	100847	Frontier	Fax Mach June 2023 - Finance	19.21	01-120-5016
08/17/2023	100847	Frontier	Fax Mach June 2023 - P&Z	32.01	01-125-5016
08/17/2023	100847	Frontier	Fax Mach June 2023 - Heritage	6.41	01-150-5016
08/17/2023	100847	Frontier	Fax Mach June 2023 - PW	12.80	02-170-5016
08/17/2023	100847	Frontier	Fax Mach June 2023 - Water	12.80	10-210-5016
08/17/2023	100847	Frontier	Fax Mach June 2023 - Sewer	12.80	11-215-5016
08/17/2023	100847	Frontier	Fax Mach July 2023 - Admin	32.01	01-115-5016
08/17/2023	100847	Frontier	Fax Mach July 2023 - Finance	19.21	01-120-5016
08/17/2023	100847	Frontier	Fax Mach July 2023 - P&Z	32.01	01-125-5016
08/17/2023	100847	Frontier	Fax Mach July 2023 - Heritage	6.40	01-150-5016
08/17/2023	100847	Frontier	Fax Mach July 2023 - Public Wrks	12.80	02-170-5016
08/17/2023	100847	Frontier	Fax Mach July 2023 - Water	12.80	10-210-5016
08/17/2023	100847	Frontier	Fax Mach July 2023 - Sewer	12.80	11-215-5016
08/17/2023	100847	Frontier	Fax Mach Aug - Admin	32.15	01-115-5016
08/17/2023	100847	Frontier	Fax Mach Aug - Finance	19.28	01-120-5016
08/17/2023	100847	Frontier	Fax Mach Aug - P&Z	32.15	01-125-5016
08/17/2023	100847	Frontier	Fax Mach Aug - Heritage	6.43	01-150-5016
08/17/2023	100847	Frontier	Fax Mach Aug - HURF	12.86	02-170-5016
08/17/2023	100847	Frontier	Fax Mach Aug - WATER	12.86	10-210-5016
08/17/2023	100847	Frontier	Fax Mach Aug - Sewer	12.86	11-215-5016
08/17/2023	100847	Frontier	Phone Services - Airport Card Reader	93.90	04-180-5016
Total 100847:				478.56	
08/17/2023	100848	First Collection Services	Of FD Router - Equip Not Returned	109.10	01-130-5016
Total 100848:				109.10	
08/17/2023	100849	LegalShield	Prepaid Legal Aug 2023	70.95	01-000-2019

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 100849:				70.95	
08/17/2023	100850	Mohave Environmental Lab corp	Microbiological, Water analysis colilert 1122	200.00	10-210-5123
08/17/2023	100850	Mohave Environmental Lab corp	Fecal Coliform 1122	200.00	11-215-5123
08/17/2023	100850	Mohave Environmental Lab corp	Microbiological, Water analysis colilert 0123	180.00	10-210-5123
08/17/2023	100850	Mohave Environmental Lab corp	Effluent Outfall 0123	250.00	11-215-5123
08/17/2023	100850	Mohave Environmental Lab corp	EPDS001 - Gross Alpha, Radium, Isotopic 7/18/23	510.00	10-210-5123
08/17/2023	100850	Mohave Environmental Lab corp	Microbiological, Water analysis colilert 0723	210.00	10-210-5123
08/17/2023	100850	Mohave Environmental Lab corp	Fecal Coliform 0723	210.00	11-215-5123
Total 100850:				1,760.00	
08/17/2023	100851	Navopache Electric co-op Inc.	Electricity - Admin	225.10	01-115-5021
08/17/2023	100851	Navopache Electric co-op Inc.	Electricity Building Maint	701.76	01-145-5021
08/17/2023	100851	Navopache Electric co-op Inc.	Electricity - Police	783.46	01-130-5021
08/17/2023	100851	Navopache Electric co-op Inc.	Electricity - Animal Control	59.22	01-135-5021
08/17/2023	100851	Navopache Electric co-op Inc.	Electricity - Heritage Center	41.90	01-150-5021
08/17/2023	100851	Navopache Electric co-op Inc.	Electricity - Mechanic Shop	231.72	01-155-5021
08/17/2023	100851	Navopache Electric co-op Inc.	Electricity - Parks & Cemetary	715.11	01-160-5021
08/17/2023	100851	Navopache Electric co-op Inc.	Electricity - HURF	2,815.31	02-170-5021
08/17/2023	100851	Navopache Electric co-op Inc.	Electricity - Airport	928.67	04-180-5021
08/17/2023	100851	Navopache Electric co-op Inc.	Electricity - Water	6,543.65	10-210-5021
08/17/2023	100851	Navopache Electric co-op Inc.	Electricity - Sewer	2,875.47	11-215-5021
08/17/2023	100851	Navopache Electric co-op Inc.	Electricity - ToE Senior Center	800.75	22-270-5021
Total 100851:				16,722.12	
08/17/2023	100852	Shamrock Foods Co	General Food PO#11999	235.49	19-255-5060
08/17/2023	100852	Shamrock Foods Co	General Food PO#11999	554.67	19-255-5060
08/17/2023	100852	Shamrock Foods Co	General Non Food PO#11999	66.88	15-235-5089
Total 100852:				856.84	
08/17/2023	100853	Sierra Propane	#516167 Tank Rental Police - Old FD on Papago	40.92	01-130-5022
08/17/2023	100853	Sierra Propane	#516168 Tank Rental Police - Old FD on Papago	40.92	01-130-5022
08/17/2023	100853	Sierra Propane	#516167 Tank Rental Police - Old FD on Papago	40.92- V	01-130-5022
08/17/2023	100853	Sierra Propane	#516168 Tank Rental Police - Old FD on Papago	40.92- V	01-130-5022
Total 100853:				.00	
08/17/2023	100854	Simpliverified	Background Check M Howey PO#12125	83.00	01-150-5012

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/17/2023	100854	Simpliverified	Background Check M Prater PO#12125	63.00	01-120-5012
08/17/2023	100854	Simpliverified	Background Check S Dillon PO#12125	91.00	02-170-5012
Total 100854:				237.00	
08/17/2023	100855	Town of Eagar	1/2 Magistrate Court Clerk Hours June 2023	925.68	01-110-5012
08/17/2023	100855	Town of Eagar	1/2 Magistrate Court Clerk Hours July 2023	925.68	01-110-5012
Total 100855:				1,851.36	
08/17/2023	100856	North Country Health Care	Over Payment on Account #6.06450.03	988.44	10-000-1012
08/17/2023	100856	North Country Health Care	Over Payment on Account #6.06450.03	666.86	11-000-1012
Total 100856:				1,655.30	
08/17/2023	100857	WMRMC	Medical Clearance- A Quintana 07/09/23	75.00	01-130-5134
08/17/2023	100857	WMRMC	Medical Clearance- J VanWinkle 07/20/23	75.00	01-130-5134
08/17/2023	100857	WMRMC	Medical Clearance- B. Brown 07/21/23	75.00	01-130-5134
08/17/2023	100857	WMRMC	Medical Clearance- D Butterfly 07/22/23	75.00	01-130-5134
08/17/2023	100857	WMRMC	Medical Clearance- D Stover 07/22/23	75.00	01-130-5134
08/17/2023	100857	WMRMC	Medical Clearance- J Owens 07/23/23	75.00	01-130-5134
08/17/2023	100857	WMRMC	Medical Clearance- T Nozie 07/26/23	75.00	01-130-5134
Total 100857:				525.00	
08/23/2023	100858	Rhinehart Oil Co. LLC	Reissue Mid Month 0423 - Admin	51.54	01-115-5011
08/23/2023	100858	Rhinehart Oil Co. LLC	Reissue Mid Month 0423 - Police	626.30	01-130-5011
08/23/2023	100858	Rhinehart Oil Co. LLC	Reissue Mid Month 0423 - AC	73.18	01-135-5011
08/23/2023	100858	Rhinehart Oil Co. LLC	Reissue Mid Month 0423 - Bldg Maint	101.11	01-145-5011
08/23/2023	100858	Rhinehart Oil Co. LLC	Reissue Mid Month 0423 - Shop	149.99	01-155-5011
08/23/2023	100858	Rhinehart Oil Co. LLC	Reissue Mid Month 0423 - Parks	163.56	01-160-5011
08/23/2023	100858	Rhinehart Oil Co. LLC	Reissue Mid Month 0423 - HURF	54.82	02-170-5011
08/23/2023	100858	Rhinehart Oil Co. LLC	Reissue Mid Month 0423 - Sewer	284.85	11-215-5011
08/23/2023	100858	Rhinehart Oil Co. LLC	Reissue Mid Month 0423 - NACOG Transportation	63.00	13-225-5011
08/23/2023	100858	Rhinehart Oil Co. LLC	Reissue Mid Month 0423 - NACOG Home Delivery	63.00	15-235-5011
08/23/2023	100858	Rhinehart Oil Co. LLC	Reissue Mid Month 0423 - Springerville Transportation	63.00	42-365-5011
Total 100858:				1,694.35	
08/23/2023	100859	Aflac	August 2023 UY855	375.60	01-000-2024

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 100859:				375.60	
08/23/2023	100860	AZ Muni Risk Retention Pool	Legal Coverage 7/22 to 6/23	3,350.00	01-106-5131
08/23/2023	100860	AZ Muni Risk Retention Pool	GL112395 - Legal Coverage	40.00	01-106-5131
Total 100860:				3,390.00	
08/23/2023	100861	Donald Scott Jr.	Per Diem for League Annual Conference PO#11890	75.00	01-105-5017
Total 100861:				75.00	
08/23/2023	100862	Mohave Environmental Lab corp	EPDS002 - Gross Alpha, Radium, Isotopic 7/25/23	510.00	10-210-5123
Total 100862:				510.00	
08/23/2023	100863	NBA Bank Card Center	KM 7946 Vista Print	38.18	01-125-5019
08/23/2023	100863	NBA Bank Card Center	KM 7946 Zoom Monthly	15.99	01-115-5027
08/23/2023	100863	NBA Bank Card Center	KM 7946 Eagle Mtn Inn	215.78	01-115-5017
08/23/2023	100863	NBA Bank Card Center	KM 7946 Eagle Mtn Inn	107.89	01-115-5017
08/23/2023	100863	NBA Bank Card Center	KM 7946 Innovative Cr Ann Renewal	75.00	01-115-5027
08/23/2023	100863	NBA Bank Card Center	KM 7946 Vista Print	33.80	01-125-5019
08/23/2023	100863	NBA Bank Card Center	RA 7895 Amazon	155.70	15-235-5089
08/23/2023	100863	NBA Bank Card Center	MB 9874 Amazon Flags/Poles	641.85	05-185-5095
08/23/2023	100863	NBA Bank Card Center	SC 8766 Amazon CREDIT PO#11965	54.52	11-215-5978
08/23/2023	100863	NBA Bank Card Center	SC 8766 Amazon CREDIT PO#11965	137.96	11-215-5978
08/23/2023	100863	NBA Bank Card Center	SC 8766 USA Bluebook PO#11976	676.44	10-210-5064
08/23/2023	100863	NBA Bank Card Center	TM 0309 Western Drug PO#11777	70.89	01-125-5009
08/23/2023	100863	NBA Bank Card Center	TM 0309 Amazon Scarcrows/Tent PO#12059	23.43	05-185-5095
08/23/2023	100863	NBA Bank Card Center	TM 0309 Amazon Scarcrows/Tent PO#12059	87.24	05-185-5095
08/23/2023	100863	NBA Bank Card Center	SC 8766 Amazon Flags/Poles PO#12075	84.99	05-185-5095
08/23/2023	100863	NBA Bank Card Center	TOS 3562 Amazon Flags/Poles PO#12045	1,523.81	05-185-5095
08/23/2023	100863	NBA Bank Card Center	TOS 3562 Amazon Flags/Poles PO#12045	320.93	05-185-5095
08/23/2023	100863	NBA Bank Card Center	TOS 3562 Amazon Flags/Poles PO#12045	1,987.96	05-185-5095
08/23/2023	100863	NBA Bank Card Center	TOS 3562 Amazon Theatre Rm Projector PO#12045	152.73	01-150-5058
08/23/2023	100863	NBA Bank Card Center	CC1 6060 Big Top Inflatables PO#12048	7,124.00	05-185-5095
08/23/2023	100863	NBA Bank Card Center	CC1 6060 SC Comm Trans PO#12001	25.00	13-225-5017
08/23/2023	100863	NBA Bank Card Center	PD 2 8420 AACOP Ann Conf PO#12017	300.00	01-130-5017
08/23/2023	100863	NBA Bank Card Center	PD 2 8420 Edgewater Hotel PO#12017	30.38	01-130-5017
08/23/2023	100863	NBA Bank Card Center	PD 2 8420 O'Reilly PO#12031	32.70	01-130-5024
08/23/2023	100863	NBA Bank Card Center	DM 4105 AACOP Annual Conf PO#12036	300.00	01-130-5017
08/23/2023	100863	NBA Bank Card Center	DM 4105Aquarius Reservations PO#12036	55.13	01-130-5017

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/23/2023	100863	NBA Bank Card Center	CC2 7025 ICC Annual Membership PO#12111	160.00	01-125-5025
08/23/2023	100863	NBA Bank Card Center	PD2 High Country Awards	89.49	01-130-5019
Total 100863:				14,136.83	
08/23/2023	100864	Rochelle John	Event Trailer Deposit Refund - Rochelle John PO#12155	200.00	01-000-2027
Total 100864:				200.00	
08/23/2023	100865	Pitney Bowes Purchase Power	Postage Aug - Finance	21.43	01-120-5010
08/23/2023	100865	Pitney Bowes Purchase Power	Postage Aug - Police	16.62	01-130-5010
08/23/2023	100865	Pitney Bowes Purchase Power	Postage Aug - Airport	10.29	04-180-5010
08/23/2023	100865	Pitney Bowes Purchase Power	Postage Aug - Water	227.58	10-210-5010
08/23/2023	100865	Pitney Bowes Purchase Power	Postage Aug - Sewer	227.58	11-215-5010
Total 100865:				503.50	
08/23/2023	100866	Rhinehart Oil Co. LLC	Mid Month 0823 - Admin	48.25	01-115-5011
08/23/2023	100866	Rhinehart Oil Co. LLC	Mid Month 0823 - Police	1,724.31	01-130-5011
08/23/2023	100866	Rhinehart Oil Co. LLC	Mid Month 0823 - AC	159.73	01-135-5011
08/23/2023	100866	Rhinehart Oil Co. LLC	Mid Month 0823 - Bldg Maint	97.08	01-145-5011
08/23/2023	100866	Rhinehart Oil Co. LLC	Mid Month 0823 - Heritage	213.62	01-150-5011
08/23/2023	100866	Rhinehart Oil Co. LLC	Mid Month 0823 - Mech Shop	339.37	01-155-5011
08/23/2023	100866	Rhinehart Oil Co. LLC	Mid Month 0823 - Parks	139.33	01-160-5011
08/23/2023	100866	Rhinehart Oil Co. LLC	Mid Month 0823 - HURF	55.45	02-170-5011
08/23/2023	100866	Rhinehart Oil Co. LLC	Mid Month 0823 - Water	55.44	10-210-5011
08/23/2023	100866	Rhinehart Oil Co. LLC	Mid Month 0823 - Sewer	76.71	11-215-5011
08/23/2023	100866	Rhinehart Oil Co. LLC	Mid Month 0823 - NACOG Transportation SC	81.16	13-225-5011
08/23/2023	100866	Rhinehart Oil Co. LLC	Mid Month 0823 - NACOG Home Delivery SC	81.16	15-235-5011
08/23/2023	100866	Rhinehart Oil Co. LLC	Mid Month 0823 - Springerville Transportation	81.15	42-365-5011
Total 100866:				3,152.76	
08/23/2023	100867	Shamrock Foods Co	General Food PO#12005	663.72	19-255-5060
08/23/2023	100867	Shamrock Foods Co	General NonFood PO#12005	22.76	15-235-5089
08/23/2023	100867	Shamrock Foods Co	General Food PO#12127	917.09	19-255-5060
08/23/2023	100867	Shamrock Foods Co	General NonFood PO#12127	60.27	15-235-5089
Total 100867:				1,663.84	
08/23/2023	100868	Springerville Magistrate	Fill the gap 4th quarter 2023	75.95	01-000-2011

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 100868:				75.95	
08/23/2023	100869	Town of Eagar	1/2 NPC Electric Aug 2023	112.14	01-115-5048
08/23/2023	100869	Town of Eagar	Magistrate Office Supplies Aug 2023	8.56	01-115-5010
Total 100869:				120.70	
08/23/2023	100870	Western Drug	Over Payment on Account #4.03890.12	33.38	10-000-1012
08/23/2023	100870	Western Drug	Over Payment on Account #4.03890.12	57.17	11-000-1012
Total 100870:				90.55	
08/23/2023	100871	Ethan Belone	Deposit refund / Final Billed PO#12153	35.83	11-000-2025
Total 100871:				35.83	
08/23/2023	100872	Valley Imaging Solutions	Senior Center Copy Overage 7/24 to 8/23/23	38.26	16-240-5019
Total 100872:				38.26	
08/23/2023	100873	Xerox Financial Services	Contract 020-0977404-001 07/30 to 08/29/23	196.73	01-130-5019
08/23/2023	100873	Xerox Financial Services	Color copies	17.86	01-130-5019
08/23/2023	100873	Xerox Financial Services	B&W Copies	8.93	01-130-5019
Total 100873:				223.52	
08/23/2023	100874	York Technical Resources LLC	AWOS Annual Inspeccion PO#12063	1,377.63	04-180-5061
Total 100874:				1,377.63	
08/30/2023	100881	Apache County Youth Council	Membership Dues	250.00	01-130-5025
Total 100881:				250.00	
08/30/2023	100882	Axon Enterprises	Annual License	4,353.09	01-130-5025
Total 100882:				4,353.09	
08/30/2023	100883	Butch L. Gunnels	Magistrate Judge Services	461.54	01-110-5012

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 100883:				461.54	
08/30/2023	100884	Florencio Lozoya	League Annual Conference 2023	375.75	01-105-5017
Total 100884:				375.75	
08/30/2023	100885	GreatAmerica Financial Svcs	Lease Payment	403.13	01-115-5093
08/30/2023	100885	GreatAmerica Financial Svcs	Lease Payment	105.10	01-115-5094
08/30/2023	100885	GreatAmerica Financial Svcs	Copies	16.49	01-115-5019
08/30/2023	100885	GreatAmerica Financial Svcs	Copies	16.49	01-120-5019
08/30/2023	100885	GreatAmerica Financial Svcs	Copies	36.29	01-125-5019
08/30/2023	100885	GreatAmerica Financial Svcs	Copies	34.24	01-150-5019
08/30/2023	100885	GreatAmerica Financial Svcs	Lease Payment	113.19	16-240-5093
08/30/2023	100885	GreatAmerica Financial Svcs	Lease Payment	38.67	16-240-5094
Total 100885:				763.60	
08/30/2023	100886	Killum Pest Control	Pest Control - RVPD	90.00	01-130-5062
08/30/2023	100886	Killum Pest Control	Pest Control - Airport	45.00	04-180-5062
08/30/2023	100886	Killum Pest Control	Pest Control - Public Works	45.00	02-170-5062
08/30/2023	100886	Killum Pest Control	Pest Control - WW	45.00	11-215-5062
08/30/2023	100886	Killum Pest Control	Pest Control - SC	45.00	16-240-5062
08/30/2023	100886	Killum Pest Control	Pest Control - Animal Control	45.00	01-135-5062
08/30/2023	100886	Killum Pest Control	Pest Control - Town Hall	45.00	01-145-5062
Total 100886:				360.00	
08/30/2023	100887	NATC	User fees FY 2023-24	1,500.00	01-130-5025
Total 100887:				1,500.00	
08/30/2023	100888	Rasmussen, Timothy	WIFA Meeting in Phoenix	282.50	01-115-5017
Total 100888:				282.50	
08/30/2023	100889	Springerville Automotive	Valve Stem Repair	45.00	01-130-5024
Total 100889:				45.00	
08/30/2023	100890	The Emblem Authority	Animal Control Patches	337.50	01-135-5030

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 100890:				337.50	
08/30/2023	100891	James Plyler	Deposit refund	7.84	11-000-2025
Total 100891:				7.84	
08/30/2023	100892	Veritas Polygraphy & Investigations, LLC	Pre-Emp Poly Sidney Aragon	300.00	01-130-5012
Total 100892:				300.00	
08/30/2023	100893	WMRMC	Medical Clearance - Ellie Finch	75.00	01-130-5134
08/30/2023	100893	WMRMC	Medical Clearance - Nicolas Misquez	75.00	01-130-5134
08/30/2023	100893	WMRMC	Medical Clearance - David Morales	75.00	01-130-5134
08/30/2023	100893	WMRMC	Medical Clearance - Marcos Chavez	75.00	01-130-5134
Total 100893:				300.00	
08/30/2023	100894	Ardurra	NW Sewer Replacements	220.00	11-215-5301
08/30/2023	100894	Ardurra	Water Replacement	262.50	10-210-5301
Total 100894:				482.50	
09/07/2023	100895	Heritage Consignment	Red, blue, purple - turquoise - black stone bracelets	135.50	01-000-2006
09/07/2023	100895	Heritage Consignment	Turquoise 7 black butterfly necklace	35.00	01-000-2006
09/07/2023	100895	Heritage Consignment	Red, blue, purple - turquoise - black stone bracelets	135.50- V	01-000-2006
09/07/2023	100895	Heritage Consignment	Turquoise 7 black butterfly necklace	35.00- V	01-000-2006
Total 100895:				.00	
09/07/2023	100896	David, Verna	Red, blue, purple - turquoise - black stone bracelets	135.50	01-000-2006
09/07/2023	100896	David, Verna	Turquoise 7 black butterfly necklace	35.00	01-000-2006
Total 100896:				170.50	
09/07/2023	100897	Amy Sloane	Per Diem AACOP PO#12035	175.00	01-130-5017
09/07/2023	100897	Amy Sloane	Mileage AACOP PO#12035	443.75	01-130-5017
Total 100897:				618.75	
09/07/2023	100898	Ascent Aviation Group, Inc.	Equipment Rental - Sept 2023	350.00	04-180-5023

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 100898:				350.00	
09/07/2023	100899	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	54.00	01-160-5077
09/07/2023	100899	AZ Dept of Corrections	Inmate Labor - HURF	126.00	02-170-5077
09/07/2023	100899	AZ Dept of Corrections	Inmate Labor - Water	72.00	10-210-5077
09/07/2023	100899	AZ Dept of Corrections	Inmate Labor - Sewer	54.00	11-215-5077
09/07/2023	100899	AZ Dept of Corrections	Inmate Labor - Head Start	54.00	20-260-5077
Total 100899:				360.00	
09/07/2023	100900	AZ Muni Risk Retention Pool	Quarter 3 2023 - Admin	378.54	01-115-5053
09/07/2023	100900	AZ Muni Risk Retention Pool	Quarter 3 2023 - Finance	189.27	01-120-5053
09/07/2023	100900	AZ Muni Risk Retention Pool	Quarter 3 2023 - P&Z	189.27	01-125-5053
09/07/2023	100900	AZ Muni Risk Retention Pool	Quarter 3 2023 - Police	11,356.20	01-130-5053
09/07/2023	100900	AZ Muni Risk Retention Pool	Quarter 3 2023 - Animal Control	946.35	01-135-5053
09/07/2023	100900	AZ Muni Risk Retention Pool	Quarter 3 2023 - Bldg Maint	189.27	01-145-5053
09/07/2023	100900	AZ Muni Risk Retention Pool	Quarter 3 2023 - Heritage	1,135.62	01-150-5053
09/07/2023	100900	AZ Muni Risk Retention Pool	Quarter 3 2023 - Parks	378.54	01-160-5053
09/07/2023	100900	AZ Muni Risk Retention Pool	Quarter 3 2023 - Mech Shop	189.27	02-170-5053
09/07/2023	100900	AZ Muni Risk Retention Pool	Quarter 3 2023 - HURF	7,760.07	02-170-5053
09/07/2023	100900	AZ Muni Risk Retention Pool	Quarter 3 2023 - Airport	3,785.40	04-180-5053
09/07/2023	100900	AZ Muni Risk Retention Pool	Quarter 3 2023 - Water	3,785.40	10-210-5053
09/07/2023	100900	AZ Muni Risk Retention Pool	Quarter 3 2023 - Sewer	3,785.40	11-215-5053
09/07/2023	100900	AZ Muni Risk Retention Pool	Quarter 3 2023 - Senior Center	3,785.40	16-240-5053
Total 100900:				37,854.00	
09/07/2023	100901	Dana Kepner Company	WMRMC Project Water parts PO#12079	15,463.68	10-210-5302
09/07/2023	100901	Dana Kepner Company	2" Water Meter PO#12083	1,135.49	10-210-5126
09/07/2023	100901	Dana Kepner Company	Misc Water Parts - PO#11537	1,788.16	10-210-5129
Total 100901:				18,387.33	
09/07/2023	100902	Dayson Merrill	Per Diem AACOP Conference 0923 PO#12040	175.00	01-130-5017
Total 100902:				175.00	
09/07/2023	100903	Diamond C Feed	30 Bales of Straw PO#12165	315.00	05-185-5095
Total 100903:				315.00	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
09/07/2023	100904	Donald Scott Jr.	Reimbursement Fuel PO#12162	48.66	01-105-5011
Total 100904:				48.66	
09/07/2023	100905	Ford Motor Credit Company LLC	Ref #9234904 - 2023 Ford F-250 Principal	3,999.88	11-000-2037
09/07/2023	100905	Ford Motor Credit Company LLC	Ref #9234904 - 2023 Ford F-250 Interest	1,039.51	11-215-5094
Total 100905:				5,039.19	
09/07/2023	100906	Carol Sletten	Petrified Forest Photo on canvas	105.00	01-000-2006
09/07/2023	100906	Carol Sletten	Forestdale Trading Post Tile	21.00	01-000-2006
Total 100906:				126.00	
09/07/2023	100907	Marc Zebell	San Juan Mins, Raccoon, & Arrow Tree	285.60	01-000-2006
Total 100907:				285.60	
09/07/2023	100908	Rusty Childress	1 lg & 2 sm hummingbird prints	80.50	01-000-2006
Total 100908:				80.50	
09/07/2023	100909	Icon Solutions	Water Dist. Operator of Record- August 2023 PO#12164	2,000.00	10-210-5012
Total 100909:				2,000.00	
09/07/2023	100910	Mangum, Wall, Stoops and Warden, PLLC	Legal Town Attorney Fees August 2023	3,375.00	01-106-5138
Total 100910:				3,375.00	
09/07/2023	100911	Better World Barbeque	Event Trailer Deposit Refund - 09/23 PO#12163	200.00	01-000-2027
Total 100911:				200.00	
09/07/2023	100912	Pitney Bowers Global Financial Services	Lease Principal - 06/30/23 - 09/29/23	199.80	01-115-5093
09/07/2023	100912	Pitney Bowers Global Financial Services	Lease Interest - 06/30/23 - 09/29/23	18.18	01-115-5094
Total 100912:				217.98	
09/07/2023	100913	RAGHT	Sept 2023 Premiums - Payroll Withholdings	6,941.61	01-000-2020
09/07/2023	100913	RAGHT	Sept 2023 Premiums - Admin	841.60	01-115-5004
09/07/2023	100913	RAGHT	Sept 2023 Premiums - Finance	2,198.38	01-120-5004

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
09/07/2023	100913	RAGHT	Sept 2023 Premiums - P&Z	834.10	01-125-5004
09/07/2023	100913	RAGHT	Sept 2023 Premiums - Police	21,137.51	01-130-5004
09/07/2023	100913	RAGHT	Sept 2023 Premiums - Animal control	1,527.27	01-135-5004
09/07/2023	100913	RAGHT	Sept 2023 Premiums - Building Maintenance	1,538.87	01-145-5004
09/07/2023	100913	RAGHT	Sept 2023 Premiums - Heritage	874.42	01-150-5004
09/07/2023	100913	RAGHT	Sept 2023 Premiums - Mech Shop	614.15	01-155-5004
09/07/2023	100913	RAGHT	Sept 2023 Premiums - Parks	703.38	01-160-5004
09/07/2023	100913	RAGHT	Sept 2023 Premiums - HURF	3,336.68	02-170-5004
09/07/2023	100913	RAGHT	Sept 2023 Premiums - Senior Center	1,531.02	03-175-5004
09/07/2023	100913	RAGHT	Sept 2023 Premiums - Water	3,670.71	10-210-5004
09/07/2023	100913	RAGHT	Sept 2023 Premiums - Sewer	3,051.81	11-215-5004
09/07/2023	100913	RAGHT	Sept 2023 Premiums - UofA SNAP Grant	830.35	55-430-5004
Total 100913:				49,631.86	
09/07/2023	100914	Rhinehart Oil Co. LLC	End of Month 0823 - Admin	43.13	01-115-5011
09/07/2023	100914	Rhinehart Oil Co. LLC	End of Month 0823 - Police	1,449.45	01-130-5011
09/07/2023	100914	Rhinehart Oil Co. LLC	End of Month 0823 - Animal Control	161.01	01-135-5011
09/07/2023	100914	Rhinehart Oil Co. LLC	End of Month 0823 - Mech Shop	112.03	01-155-5011
09/07/2023	100914	Rhinehart Oil Co. LLC	End of Month 0823 - Parks	173.06	01-160-5011
09/07/2023	100914	Rhinehart Oil Co. LLC	End of Month 0823 - HURF	57.81	02-170-5011
09/07/2023	100914	Rhinehart Oil Co. LLC	End of Month 0823 - Water	57.81	10-210-5011
09/07/2023	100914	Rhinehart Oil Co. LLC	End of Month 0823 - Sewer	218.39	11-215-5011
09/07/2023	100914	Rhinehart Oil Co. LLC	End of Month 0823 - NACOG Transportation	35.92	13-225-5011
09/07/2023	100914	Rhinehart Oil Co. LLC	End of Month 0823 - NACOG Home Delivery	35.92	15-235-5011
09/07/2023	100914	Rhinehart Oil Co. LLC	End of Month 0823 - SC Springerville Transportation	35.92	42-365-5011
Total 100914:				2,380.45	
09/07/2023	100915	Standard Insurance Co, RA	Premium Sept 2023 - Admin	64.80	01-115-5004
09/07/2023	100915	Standard Insurance Co, RA	Premium Sept 2023 - Finance	52.50	01-120-5004
09/07/2023	100915	Standard Insurance Co, RA	Premium Sept 2023 - P&Z	32.40	01-125-5004
09/07/2023	100915	Standard Insurance Co, RA	Premium Sept 2023 - Police	285.12	01-130-5004
09/07/2023	100915	Standard Insurance Co, RA	Premium Sept 2023 - Animal Control	26.03	01-135-5004
09/07/2023	100915	Standard Insurance Co, RA	Premium Sept 2023 - Bldg Maint	19.12	01-145-5004
09/07/2023	100915	Standard Insurance Co, RA	Premium Sept 2023 - Heritage	29.11	01-150-5004
09/07/2023	100915	Standard Insurance Co, RA	Premium Sept 2023 - Mech Shop	9.27	01-155-5004
09/07/2023	100915	Standard Insurance Co, RA	Premium Sept 2023 - Parks	14.19	01-160-5004
09/07/2023	100915	Standard Insurance Co, RA	Premium Sept 2023 - HURF	60.93	02-170-5004
09/07/2023	100915	Standard Insurance Co, RA	Premium Sept 2023 - Senior Center	32.40	03-175-5004
09/07/2023	100915	Standard Insurance Co, RA	Premium Sept 2023 - Water	62.21	10-210-5004
09/07/2023	100915	Standard Insurance Co, RA	Premium Sept 2023 - Sewer	58.59	11-215-5004

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
09/07/2023	100915	Standard Insurance Co, RA	Premium Sept 2023 - UofA SNAP Grant	22.29	55-430-5004
Total 100915:				768.96	
09/07/2023	100916	Trusted Tech Team Inc	MS365 Lic Sept 2023 - M&C	59.95	01-105-5027
09/07/2023	100916	Trusted Tech Team Inc	MS365 Lic Sept 2023 - Admin	47.96	01-115-5027
09/07/2023	100916	Trusted Tech Team Inc	MS365 Lic Sept 2023 - Finance	35.97	01-120-5027
09/07/2023	100916	Trusted Tech Team Inc	MS365 Lic Sept 2023 - P&Z	11.99	01-125-5027
09/07/2023	100916	Trusted Tech Team Inc	MS365 Lic Sept 2023 - Police	119.90	01-130-5027
09/07/2023	100916	Trusted Tech Team Inc	MS365 Lic Sept 2023 - Animal control	11.99	01-135-5027
09/07/2023	100916	Trusted Tech Team Inc	MS365 Lic Sept 2023 - Bldg Maint	11.99	01-145-5027
09/07/2023	100916	Trusted Tech Team Inc	MS365 Lic Sept 2023 - Heritage	35.97	01-150-5027
09/07/2023	100916	Trusted Tech Team Inc	MS365 Lic Sept 2023 - Park	11.99	01-160-5027
09/07/2023	100916	Trusted Tech Team Inc	MS365 Lic Sept 2023 - HURF	59.95	02-170-5027
09/07/2023	100916	Trusted Tech Team Inc	MS365 Lic Sept 2023 - SC	47.96	03-175-5027
09/07/2023	100916	Trusted Tech Team Inc	MS365 Lic Sept 2023 - Airport	23.98	04-180-5027
09/07/2023	100916	Trusted Tech Team Inc	MS365 Lic Sept 2023 - Water	35.97	10-210-5027
09/07/2023	100916	Trusted Tech Team Inc	MS365 Lic Sept 2023 - Sewer	23.98	11-215-5027
Total 100916:				539.55	
09/07/2023	100917	Verizon Wireless	August Statement - P&Z	91.52	01-125-5016
09/07/2023	100917	Verizon Wireless	August Statement - Police	349.07	01-130-5016
09/07/2023	100917	Verizon Wireless	August Statement - HURF	28.61	02-170-5016
09/07/2023	100917	Verizon Wireless	August Statement - Airport	51.51	04-180-5016
09/07/2023	100917	Verizon Wireless	August Statement - Water	82.97	10-210-5016
09/07/2023	100917	Verizon Wireless	August Statement - Sewer	57.21	11-215-5016
09/07/2023	100917	Verizon Wireless	August Statement - SC Transportation	51.51	42-365-5016
09/07/2023	100917	Verizon Wireless	August Statement - Building Maint	25.76	01-145-5016
Total 100917:				738.16	
09/07/2023	100918	Nations Best	Paint supplies for Handicap signs	56.12	02-170-5080
09/07/2023	100918	Nations Best	Roof sealent, yard hydrant	243.45	01-145-5062
09/07/2023	100918	Nations Best	Faucet conn, flore tube, led dimmer	94.84	01-145-5061
09/07/2023	100918	Nations Best	CREDIT Faucet Connectors	36.18	01-145-5062
09/07/2023	100918	Nations Best	18 and 19 Gage wire, hobby pliers	51.55	01-160-5073
09/07/2023	100918	Nations Best	Misc Parts used for repairs @ the SC	258.88	03-175-5062
09/07/2023	100918	Nations Best	Misc Parts used for repairs @ the SC	89.69	03-175-5062
09/07/2023	100918	Nations Best	Misc Parts used for repairs @ the West Lift Station	77.71	11-215-5062
09/07/2023	100918	Nations Best	Misc Parts used for repairs @ the SC	64.63	03-175-5062
09/07/2023	100918	Nations Best	Washers, screws - Winema	72.53	02-170-5080

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
09/07/2023	100918	Nations Best	Building Maintenance Supplies	965.14	01-145-5062
09/07/2023	100918	Nations Best	Cable ties 11.8" Blk, 7.9" Nat HD	21.58	01-145-5062
Total 100918:				1,959.94	
Grand Totals:				335,916.16	

Summary by General Ledger Account Number

TOWN OF SPRINGERVILLE NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, pursuant to Arizona Revised Statutes Section 9-462.04(A)(1) that the Town of Springerville Town Council will consider a bingo license application for the John H. Slaughter American Legion Post 30 located 825 East Main Street.

A PUBLIC HEARING on this topic will be held on September 20, 2023, at or around 6:00 p.m. in the Council Chambers at 418 E. Main Street in Springerville. The public is encouraged to attend the hearing and express their opinions.

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Kelsi Miller, Town Clerk
DATE: 09/20/2023
SUBJECT: Bingo License

SUGGESTED MOTIONS:

I move we approve the bingo license application for the John H Slaughter American Legion post 30 as presented.

Or I move we do not approve this item.

Or I move we table this item.

STAFF REPORT:

See the attached application and AZ form 832

Arizona Form 832

Endorsement by Local Governing Body

Bingo

FOR OFFICIAL USE ONLY PURSUANT TO A.R.S. § 5-404.A

- License Applicants: Complete lines 2, 3, and 4. Submit with entire license package to local governing body.
- Local Governing Body: Complete and return with license package to the Department of Revenue Bingo Section. A.R.S. §§ 5-409 and 5-410

<input checked="" type="checkbox"/> New Application		<input type="checkbox"/> Change of Location		Date	License Number
From (Name of local governing body)					REVENUE USE ONLY. DO NOT MARK IN THIS AREA. [88]
Address (number and street, PO Box)					
City	State	ZIP Code			
Phone No. (with area code)					
				[81] PM	[80] RCVD

1 This is to certify that on _____ a hearing was conducted pursuant to Arizona Revised Statute, Title 5, Chapter 4, in the matter of:
 Application for a bingo license by the following applicant.
 Application for a bingo license location transfer.

2 Applicant's Name _____

3 Location/Address where live bingo will be conducted: John H. Slaughter American Legion Post 30

City <u>825 E Main St</u>	State <u>AZ</u>	ZIP Code <u>85938</u>
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4 Fill in the time on the days live bingo will be played:

SUN	MON	TUE	WED	THUR	FRI	SAT
<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.
<input type="checkbox"/> p.m.	<input type="checkbox"/> p.m.	<input checked="" type="checkbox"/> p.m.	<input checked="" type="checkbox"/> p.m.	<input checked="" type="checkbox"/> p.m.	<input checked="" type="checkbox"/> p.m.	<u>12</u> <input checked="" type="checkbox"/> p.m.

5 Who is your live bingo supplier?
Bingo Technologies Solutions, LLC.

6 Recommendation for the application: Approved Disapproved

7 Specific reasons for disapproval are hereby listed pursuant to A.R.S. § 5-404.1:

This endorsement must be signed by a delegated authority of the local governing body.

PRINTED NAME		
SIGNATURE	DATE	TITLE

Please mail to:
 Arizona Department of Revenue
 1600 W Monroe Street, Division Code 22
 Phoenix, AZ 85007
 ☎ (602) 716-7801

Arizona Form 833

Application for Bingo License

- Type or print in black ink and complete all information requested on this form. If you do not, your application will be returned. All information is subject to verification. If you need more space, attach additional sheets.
- All bingo licenses expire one year from the date of issue. To continue conducting live bingo games, you must renew your license prior to the expiration date pursuant to A.R.S. §§ 5-403(C) and 5-410.

1 Applicant's Name <i>John H. Slaughter American legion Post 30</i>		
2a Mailing Address <i>P.O Box 1012</i>		
2b City <i>Springerville</i>	State <i>AZ</i>	ZIP Code <i>85938</i>
3a Administrative Office Location <i>825 E Main st</i>		
3b City <i>Springerville</i>	State <i>AZ</i>	ZIP Code <i>85938</i>
4a Name of Contact Person <i>Theryl Dillon</i>	4b Telephone No. <i>928-333-5897</i>	
4c E-mail Address <i>legionpost30@outlook.com</i>	4c Fax No. <i>N/A</i>	

Falsification of information contained in this application constitutes a Class 6 felony.	
REVENUE USE ONLY. DO NOT MARK IN THIS AREA.	
[88]	
[81] PM	[80] RCVD

5 Class B and Class C license applicants only: If applying as a qualified organization, check one box to indicate the type of organization:

- Charitable
 Social
 Religious
 Veterans
 Fraternal
 Volunteer Fire Department
 Homeowners Association
 Nonprofit Ambulance Service

6 Class B and Class C license applicants only applying as a qualified organization, provide parent or auxiliary information:

6a Parent Name <i>Theryl Dillon</i>			6b Auxiliary Name		
Address - Number and Street, Rural Rt., Apt. No. <i>825 E Main st</i>			Address - Number and Street, Rural Rt., Apt. No.		
City <i>Springerville</i>	State <i>AZ</i>	ZIP Code <i>85938</i>	City	State	ZIP Code

7 Class B and Class C license applicants only applying as a qualified organization, list the current officers or Board of Directors of the organization:

7a Name <i>Theryl Dillon</i>			7b Name <i>Matt Westberg</i>		
Title <i>Commander</i>			Title <i>1st Vice Commander</i>		
Address - Number and Street, Rural Rt., Apt. No. <i>825 E Main st</i>			Address - Number and Street, Rural Rt., Apt. No. <i>616 S Burk st</i>		
City <i>Springerville</i>	State <i>AZ</i>	ZIP Code <i>85938</i>	City <i>Eager</i>	State <i>AZ</i>	ZIP Code <i>85925</i>
7c Name			7d Name		
Title			Title		
Address - Number and Street, Rural Rt., Apt. No.			Address - Number and Street, Rural Rt., Apt. No.		
City	State	ZIP Code	City	State	ZIP Code

8 Class B and Class C license applicants only: Bingo checking account information:

Checking Account Number <i>[REDACTED]</i>	Bank Name <i>[REDACTED]</i>	Bank Branch <i>Springerville, Az</i>
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Continued on page 2 →

Applicant's Name (as shown on page 1)

John H. Slaughter American Legion Post 30

APPLICATION FOR BINGO LICENSE

9 Class B and Class C license applicants only: Bingo interest-bearing account information:

Account Number	Bank Name	Bank Branch
[REDACTED]	[REDACTED]	Springerville, AZ

10 Class B and Class C license applicants only: List all officers and/or supervisors authorized to sign checks from the accounts listed above. If applying as a qualified organization, all supervisors must be members of the applicant:

10a Name	10b Name
Theryl Dillon	
Title	Title
Commander	

11 List the name(s) of the one or two persons who will serve as managers. If applying as a qualified organization, these persons must be members of the applicant. Each person must submit an affidavit.

11a Name	11b Name
Theryl Dillon	Math Westberg
Title	Title
Commander	1st Vice Commander

12 List the name of the one person designated as proceeds coordinator. If applying as a qualified organization, this person must be an officer or director and a member of the applicant. Each person must submit an affidavit.

Name	Title
Theryl Dillon	Commander

13 List the name(s) of the person(s) who will serve as supervisor. If applying as a qualified organization, each person must be a member of the applicant. Each person must submit an affidavit. If additional names are required, please attach affidavits.

13a Name	13b Name
Theryl Dillon	Math Westberg
Title	Title
Commander	1st Vice Commander

14 List the name(s) of the person(s) who will serve as assistants. If applying as a qualified organization, each person must be a member or new member of the applicant. Except for "Class A" licensees, each person must submit an affidavit.

14a Name	14b Name
14c Name	14d Name

15 Street address of the PHYSICAL location where live bingo will be played:

825 E Main St Springerville AZ 85938

16 Games of Bingo must not exceed 5 days a week. Indicate the time on each respective day that live bingo will be played:

SUN	MON	TUE	WED	THUR	FRI	SAT
<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.
<input type="checkbox"/> p.m.	<input type="checkbox"/> p.m.	1 <input checked="" type="checkbox"/> p.m.	1 <input checked="" type="checkbox"/> p.m.	1 <input checked="" type="checkbox"/> p.m.	1 <input checked="" type="checkbox"/> p.m.	12 <input checked="" type="checkbox"/> p.m.

Continued on page 3 →

Applicant's Name (as shown on page 1)

John H Slaughter American Legion Post 30

APPLICATION FOR BINGO LICENSE

17 Indicate the type of premises where bingo will be played. Check one box:

a Neither rent nor mortgage will be paid from bingo funds.

b Rented or leased. Attach rental affidavit and copy of rental agreement.

Landlord's Name	Address - Number and Street, Rural Rt., Apt. No.		
Telephone Number (with area code)	City	State	ZIP Code

c Owned solely by the organization. Attach copy of mortgage, deed of trust, purchase agreement, escrow agreement, or other related document:

Holder of Mortgage	Address - Number and Street, Rural Rt., Apt. No.		
Telephone Number (with area code)	City	State	ZIP Code

d Owned jointly with other organization. Attach copy of mortgage, deed of trust, purchase agreement, escrow agreement, or other related document:

1) Holder of Mortgage	Address - Number and Street, Rural Rt., Apt. No.		
Telephone Number (with area code)	City	State	ZIP Code
2) Co-Owner Holder:	Address - Number and Street, Rural Rt., Apt. No.		
Telephone Number (with area code)	City	State	ZIP Code
3) Co-Owner Holder:	Address - Number and Street, Rural Rt., Apt. No.		
Telephone Number (with area code)	City	State	ZIP Code

18 List bingo licensees who are or will be conducting bingo in the same premises as you and those licensees located within 1,000 feet of your premises:

18a Name N/A	18b Name N/A
Address - Number and Street, Rural Rt., Apt. No.	Address - Number and Street, Rural Rt., Apt. No.
City State ZIP Code	City State ZIP Code

Continued on page 4 →

Applicant's Name (as shown on page 1)

John H. Slaughter American Legion Post 30

APPLICATION FOR BINGO LICENSE

19 Expected bingo expenses:

a Mortgage: \$ 0 per month

Payable to	Address – Number and Street, Rural Rt., Apt. No.		
Telephone number (with area code)	City	State	ZIP Code

b Rent: \$ 0 per month hour occasion

Payable to	Address – Number and Street, Rural Rt., Apt. No.		
Telephone number (with area code)	City	State	ZIP Code

c Janitorial Services: \$ 0 per month hour occasion

Payable to	Address – Number and Street, Rural Rt., Apt. No.		
Telephone number (with area code)	City	State	ZIP Code

d Accounting Services: \$ 0 per month hour occasion

Payable to	Address – Number and Street, Rural Rt., Apt. No.		
Telephone number (with area code)	City	State	ZIP Code

e Security Services: \$ 0 per month hour occasion

Payable to	Address – Number and Street, Rural Rt., Apt. No.		
Telephone number (with area code)	City	State	ZIP Code

f Bingo Supplies: \$ 0 per _____

Payable to	Address – Number and Street, Rural Rt., Apt. No.		
Telephone number (with area code)	City	State	ZIP Code

20 Who is your live bingo supplier? (For all bingo supplies). Do you foresee purchasing/renting machines as "technological aids for your live bingo games?

Bingo Technologies Solutions, LLC,

Continued on page 5 →

Applicant's Name (as shown on page 1)

John H Sklaughter American legion Post 30

APPLICATION FOR BINGO LICENSE

I, Theryl Dillon, under penalty of perjury and upon oath, declare that I am duly authorized to sign and file this application. I hereby swear or confirm that I have read the foregoing application and know the contents thereof and that all information provided has been fully, accurately, and truthfully completed to the best of my knowledge.


APPLICANT'S SIGNATURE

08-08-2023
DATE

Commander
TITLE

Please mail to:
Arizona Department of Revenue
1600 W Monroe Street, Division Code 22
Phoenix, AZ 85007
☎ (602) 716-7801

REVENUE USE ONLY. DO NOT MARK IN THIS AREA.

Approved Disapproved Class A License Class B License Class C License

Reviewer's Name (please print)

Date

License Number

Effective Date

Expiration Date

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Tim Rasmussen, Town Manager
DATE: September 14, 2023
SUBJECT: IGA EAGAR/ SPRINGERVILLE SEWER FOR
VALLEY VIEW TRAILER PARK

SUGGESTED MOTION:

I move we 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.

OR

I move we **DO NOT** 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.

STAFF REPORT

The TOE (Town of Eagar) contacted the TOS (Town of Springerville) in regard to the septic system at VVTP (Valley View Trailer Park). VVTP had septic tank issues and had 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. TOE asked TOS if it was possible to connect the existing TOE sewer main line that services the Eagle Cove Apartments in Eagar that runs into the sewer main in the TOS. We determined that it can be done, and that TOS can handle the extra flow into the TOS WWTP (Waste Water Treatment Plant).

Please see attached e-mail to understand the discussion.

**INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE TOWN OF EAGAR
AND
THE TOWN OF SPRINGERVILLE**

THIS INTERGOVERNMENTAL AGREEMENT (“IGA”) made and entered into this _____ day of _____, 2023, by and between the Town of Eagar, duly organized and existing under the laws of the State of Arizona (hereinafter called “Eagar”) and the Town of Springerville, duly organized and existing under the laws of the State of Arizona (hereinafter called “Springerville”), both being municipal corporations of the State of Arizona. Reference to the Town of Springerville hereinafter shall be “Springerville and reference to the Town of Eagar hereinafter shall be “Eagar”.

TO WIT:

WHEREAS, Eagar has entered into a Sewer Connection Agreement with Valley View Trailer Park (*See Sewer Connection Agreement attached as Exhibit “A”*); and

WHEREAS, Eagar is extending sewer lines from the Valley View Trailer Park to the eastside of the junction at Highway 180 and State Route 260; and

WHEREAS, Springerville has a sewer line located nearby where the sewage can be more economically delivered to Springerville’s sewer treatment plant; and

WHEREAS, Springerville and Eagar are each authorized to enter into this IGA for the joint exercise of powers and agree that it would be in the best interest of its citizens to cooperate and to assist each other by taking sewage from each other in those cases which would be more economical to take the sewage to each other’s sewage treatment plants.

NOW, THEREFORE, the parties hereby stipulate, covenant and agree as follows:

1. EFFECTIVE DATE. This agreement shall be effective on the _____ day of _____, 2023.

2. PURPOSE. The purpose of this agreement is to facilitate the use of sewer lines owned by each Town for the use of the other Town both for the convenience and financial benefit of each Town.

3. RECIPROCAL AGREEMENT. This shall be a reciprocal agreement. All clauses shall apply eventually with regards to Springerville taking Eagar’s sewage and Eagar taking Springerville’s sewage.

4. EAGAR WILL RECOUP COSTS. Eagar and Springerville agree that even after the Eagar sewer line is connected from the Valley View Trailer Park to the Springerville sewer line at

the east side of the junction at Highway 180 and State Route 260, Eagar will continue to invoice Valley View Trailer Park for all sewer charges until Eagar has recouped the actual cost of this sewer connection construction. Once Eagar has recouped all construction costs related to this project, Springerville will be permitted to invoice Valley View Trailer Park for sewer effluent taken on by Springerville.

5. METERED. As provided in the Sewer Services Agreement, once Eagar has recouped its construction costs, the charges for sewer will be determined by the total amount of water used and confirmed by reading those meters that impact the system. Springerville will read the meters once a month on their normal water read schedule.

6. RATE. Once Eagar has recouped its construction costs, charges will be based on the Springerville Fee schedule for commercial and residential properties respectively as adopted by Springerville Town Council. Billing to the Valley View Trailer Park will be in accordance to the attached Sewer Services Agreement.

6. NO UNAUTHORIZED DUMPING. No unauthorized dumping of sewage/septic material will be allowed unless approved by the Town of Springerville, on a per use basis as established in Springerville Resolution #2002-R016(Guidelines for septic waste disposal)(see attachment #1).

7. DURATION. This agreement shall remain in full force and effect from the date of execution until either Town withdraws from the agreement. Either Town can withdraw from this agreement provided they give four (4) years written notice, subject to the other terms of this IGA. This time period is to allow the towns to put in a pump station and make other arrangements necessary to handle the sewage effluent.

8. INDEMNIFICATION. To the extent permitted by Arizona law, Springerville, during the term and any extension thereof, agrees to and does hereby indemnify and hold Eagar harmless from each and every loss, cost, damage and expense arising out of any accident or other occurrence causing injury to person or property within or due to the use or neglect of Springerville, save and excepting such loss, cost, damage and expenses which may be caused by the negligence of Eagar or Eagar's agents or employees; however, this indemnification shall not extend to any liability of Springerville arising out of the use or non-use of Eagar's sewer lines and other appurtenant facilities located within property owned by or easements granted to Eagar.

To the extent that Eagar may be liable for injuries to or death of any person, or damage or loss of any property, Eagar shall take such measures as may be necessary to insure that any such liability for injuries to or death of any person or damage to or loss of property arising out of or in any way relating to the condition or operation of the sewer lines and sewer system or any part thereof, is covered by a general liability policy or the blanket general liability insurance policy required to be maintained by Eagar hereunder. Furthermore, in the event of an insurance claim (pursuant to this clause) on Eagar's general liability policy, or Eagar's blanket general liability policy, all proceeds paid out from said policies to satisfy any claims shall meet or exceed the minimum industry standard for such claims. The Net Proceeds of all such insurance shall be applied toward extinguishment or satisfaction of the liability with respect to which the insurance proceeds may be paid. This insurance

shall cover any and all liability of Eagar and its officers, employees and agents. To the extent permitted by Arizona law, Eagar shall indemnify Springerville for any loss, damage or expense incurred, paid or suffered by Springerville as a result of any suit or claim of a nature covered by such insurance to the full extent permitted by State law.

To the extent permitted by Arizona law, Eagar, during the term and any extension thereof, agrees to and does hereby indemnify and hold Springerville harmless from each and every loss, cost, damage and expense arising out of any accident or other occurrence causing injury to person or property within or due to the use or neglect of Eagar, save and excepting such loss, cost, damage and expenses which may be caused by the negligence of Springerville or Springerville's agents or employees; however, this shall not extend to any liability of Eagar arising out of the use or non-use of Springerville's sewer lines and other appurtenant facilities located within property owned by or easements granted to Springerville.

To the extent that Springerville may be liable for injuries to or death of any person, or damage or loss of any property, Springerville shall take such measures as may be necessary to insure that any such liability for injuries to or death of any person or damage to or loss of property arising out of or in any way relating to the condition or operation of the sewer lines and sewer system or any part thereof, is covered by a general liability policy or the blanket general liability insurance policy required to be maintained by Springerville hereunder. Furthermore, in the event of an insurance claim (pursuant to this clause) on Springerville's general liability policy, or Springerville's blanket general liability policy, all proceeds paid out from said policies to satisfy any claims shall meet or exceed the minimum industry standard for such claims. The Net Proceeds of all such insurance shall be applied toward extinguishment or satisfaction of the liability with respect to which the insurance proceeds may be paid. This insurance shall cover any and all liability of Springerville and its officers, employees and agents. To the extent permitted by Arizona law, Springerville shall indemnify Eagar for any loss, damage or expense incurred, paid or suffer by Eagar as a result of any suit or claim of a nature covered by such insurance to the full extent permitted by State law.

9. MAINTENANCE AND INSTALLATION. Each Town is responsible for maintenance of the sewer line up to their town limits. If there are sewer lines to be installed in the other Town, the Towns will, in good faith, negotiate and determine who is best capable of putting the sewer line in and will fully cooperate with each other.

10. PROBLEM SOLVING. If there are any problems with the sewer lines or any communication that is needed on an emergency basis, both Towns agree that the public works director of each town shall be the person to be notified in the event of any problems. Both Towns agree that they will cooperate and use best efforts to assist each other in emergency situations on lines that carry the other Town's sewage.

11. RIGHT TO REVIEW. Each Town has the right to review building plans and comment on those plans related to sewage issues and require pretreatment of sewage similar to what the Town requires in their own Town on any commercial or industrial businesses that generate sewage that will flow into the other Town's sewage facilities.

12. COOPERATION. The Towns agree that they will cooperate and take all reasonable

measures to insure that there is nothing introduced into the sewer system that will harm the other's sewage facilities. The Towns agree they will cooperate to monitor the average daily flow of sewage into each others sewage system and will plan accordingly, so that the capacity of the sewer treatment plants are closely monitored and plans are put into effect on how to deal with the sewage.

13. ENVIRONMENTAL COMPLIANCE. The Towns agree that they will adhere to their own aquifer protection permit as required by the Arizona Department of Environmental Quality and all applicable state laws. Additionally, the Towns agree that any related infrastructure to be installed will adhere to all applicable State requirements including but not limited to permitting, measures to minimize storm water infiltration, and secured protection of the downstream wastewater facility.

14. ATTORNEY'S FEES AND COSTS OF SUIT. The parties stipulate and agree that in the event it becomes necessary for either of them to file suit against the other in a Court of competent jurisdiction for the purpose of enforcing any of the terms of this agreement, then, and in such event, the party prevailing in such litigation or other disputed resolution, shall be entitled to collect all Court costs, arbitration costs, mediation costs, and reasonable attorney's fees incurred therein from the party prevailed against.

15. ASSIGNMENT. Each Town shall not either voluntarily, or by operation of law, assign, transfer, mortgage, pledge, or encumber this agreement or any interest therein. A consent to one assignment, subletting, or use by any other entity or person shall not be deemed to be a consent to any subsequent assignment, subletting, or use by another entity or person. Consent to any such assignment or subletting shall in no way relieve either party of any liability under this agreement. Any such assignment or subletting without such consent shall be void and shall, at the option of either party, constitute default under the terms of this agreement.

16. SEVERABILITY. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision thereof.

17. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties pertaining to the subject matter contained in this Agreement. All prior and contemporaneous agreements, representations and understandings of the parties, oral or written, are superseded by and merged in this Agreement. No supplement, modification or amendment of this Agreement shall be binding unless in writing and executed by both parties.

18. CONFLICT OF INTEREST. This IGA is subject to the terms of ARS Section 38-511 regarding cancellation for conflicts of interest and applies equally to both parties.

19. NO CROSSEMPLOYMENT. Except as provided in this IGA, employees of one party shall not be deemed employees of the other party, and the employing party shall be responsible for all wages, withholding and payment of employment taxes, and the provision of all employee benefits, if any offered by the employer to the employee.

EXECUTED this ____ day of _____, 2023.

TOWN OF EAGAR

TOWN OF SPRINGVILLE

By: _____

By: _____

Mayor, Town of Eagar

Mayor, Town of Springerville

Attest:

Attest:

Clerk

Clerk

STATE OF ARIZONA)
)ss
County of Apache)

SUBSCRIBED AND SWORN to before me this ____ day of _____, 2023,
by STEVE ERHART, Mayor of Eagar.

Notary Public

STATE OF ARIZONA)
)ss
County of Apache)

SUBSCRIBED AND SWORN to before me this ____ day of _____, 2023,
by SHELLEY REIDHEAD, Mayor of Springerville.

Notary Public

ATTORNEY CERTIFICATION

The undersigned, as attorney for the Town of Eagar, has reviewed the foregoing agreement and finds it to be in proper form and within the powers of the Town to execute the same.

Executed this ____ day of _____, 2023.

BRETT RIGG, ESQ.
THE RIGG LAW FIRM, P.L.L.C.

ATTORNEY CERTIFICATION

The undersigned, as attorney for the Town of Springerville, has reviewed the foregoing agreement and finds it to be in proper form and within the powers of the Town to execute the same.

Executed this ____ day of _____, 2023.

Mangum Wall Stoops & Warden, PLLC

Tim Rasmussen

From: Tim Rasmussen
Sent: Thursday, April 6, 2023 4:48 PM
To: Bryce Hamblin
Cc: shelly@elkcountryrealty.net
Subject: Eagar connection to the trailer park
Attachments: 20230406155248179.pdf

Bryce,

Good Afternoon.

I am going to pitch an idea that we discussed to connect to the trailer park in Eagar.

Eagar's estimated cost to run a line connecting from the trailer park to Eagar's main line that transitions into Springville's main line is \$52,206.00.

Water usage for the trailer park. 155,000 gallons per month in the winter and 250,000 gallons in the peak. I used a median number to use for a rough calculation which is 107,500 a month to use.

I pulled up the cost of sewer costs for the Elk Crest apartments that we pick up sewer to. See attached. As a reminder, Eagar supplies water and we pick up sewer. Same scenario used. January 31-2023 is the highest usage for me to start at (highlighted). 103,600 gallons of water, sewer costs were \$544.06. I added the difference between water usages (107,500 projected gal per month - 103,600 actual gallons used/ 3,900 = \$19.00

\$544.06
+ \$ 19.00
\$563.06 total for 107,500 gallons per month.

$\$52,206.00 \text{ divided by } \$563.06 = 92.71 \text{ months to pay off the construction costs for TOE.}$

92.71 months divided by 12 = 7.72 years to pay off TOE. Remember that there 46 mobile/ manufactured homes currently there with 20 to 30 more spots open that would increase the potential water usage, meaning paying the town off sooner.

TOS would then take over the account after TOE is paid off and start billing them for sewer.

What do you think? Or any other ideas?

Thanks,
Tim

-----Original Message-----

From: public@springervilleaz.gov <public@springervilleaz.gov>
Sent: Thursday, April 6, 2023 3:53 PM
To: Tim Rasmussen <trasmussen@springervilleaz.gov>
Subject: Message from "RNP5838791F1D07"

This E-mail was sent from "RNP5838791F1D07" (IM C4500).

Scan Date: 04.06.2023 15:52:48 (-0700)

Queries to: public@springervilleaz.gov

	04/30/2023	03/31/2023	02/28/2023	01/31/2023	12/31/2022	11/30/2022	10/31/2022	09/30/2022	08/31/2022	07/31/2022	06/30/2022	05/31/2022	04/30/2022
Water	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Water usage	0	26,200	46,500	103,600	34,500	20,700	20,800	20,900	25,100	19,100	25,900	31,800	26,600
Sewer	.00	167.63	264.26	536.06	203.20	138.75	139.22	139.68	159.30	131.28	163.03	190.59	166.30
Other	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
ADRG Fee - Sewer	.00	3.00	3.00	3.00	2.25	2.25	2.25	2.25	2.25	2.25	2.25	2.25	2.25
CIP Fee - Water	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CIP Fee - Sewer	.00	5.00	5.00	5.00	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50	3.50
Late Charge	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total charges	.00	175.63	272.26	544.06	208.95	144.50	144.97	145.43	165.05	137.03	168.78	196.34	172.05
Previous balance	175.63	272.26	544.06	208.95	144.50	144.97	145.43	165.05	137.03	168.78	196.34	172.05	162.71
Payments	.00	272.26	544.06	208.95	144.50	144.97	145.43	165.05	137.03	168.78	196.34	172.05	162.71
Adjustments	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	175.63	175.63	272.26	544.06	208.95	144.50	144.97	145.43	165.05	137.03	168.78	196.34	172.05

\$ 563.05

107500 - 103600 = 3900 ~ 4000
+ - 1900

52,206 ÷ 563.05 = 92.71 months
92.71 ÷ 12 = 7.72 years

\$ 52,206
EAGAR
155,000 GAC
250,000 GAL
107,500

RESOLUTION NO. 2002 – R016

A RESOLUTION OF THE COMMON COUNCIL OF THE TOWN OF SPRINGERVILLE, ARIZONA, ESTABLISHING GUIDELINES FOR SEPTIC WASTE DISPOSAL AND THE USE OF THE TOWN OF SPRINGERVILLE'S SEPTIC WASTE DISPOSAL FACILITIES

WHEREAS, the Town of Springerville, Arizona, after careful review and consideration, is interested in the proper disposal of septic waste materials, and

WHEREAS, the Town of Springerville is, from time to time, asked to provide use of its septic waste disposal facilities and services, and

WHEREAS, it is in the Town of Springerville's best interest to establish a policy providing guidelines and limitations pertaining to contracts for waste disposal, and

WHEREAS, it is in the best interest of all citizens of the Town of Springerville, and environmental protection that septic waste materials be disposed of properly.

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

Section 1: THAT all parties entering into a Contract with the Town of Springerville for the disposal of septic waste materials must meet standards as required by Federal, State and Town laws and ordinances.

Section 2: THAT all parties must have a written agreement with the Town of Springerville for the disposal of septic waste materials.

Section 3: THAT all written agreements for septic waste disposal must be renewed annually.

Section 4: THAT the overall amount of septic waste materials being disposed of must not exceed three thousand (3,000) gallons in a forty-eight (48) hour period, nor more than a total of twenty thousand (20,000) gallons in a thirty (30) day period.

Section 5: THAT sites designated only for disposal of septic waste materials may be used.

Section 6: THAT all septic waste disposals must be by appointment only.

Section 7: THAT fees must be paid at the time of disposal or prior payment arrangements must be made with the Town of Springerville.

Section 8: THAT each of the above-listed requirements must be satisfied prior to any use of a disposal facility.

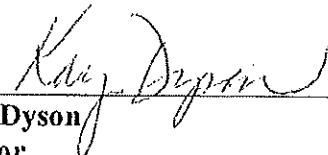
Section 9: THAT the disposal fees are subject to change.

PASSED AND ADOPTED by the Common Council of the Town of Springerville, Arizona, this 18 day of December, 2002

ATTEST:

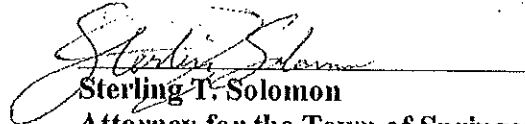


TOWN CLERK



Kay Dyson
Mayor

Approved as to Form:



Sterling T. Solomon
Attorney for the Town of Springerville

8/21/2023

SEWER SERVICES AGREEMENT

This agreement made this 21st of August, 2023

BETWEEN:

TOWN OF EAGAR

(hereinafter called the "Municipality")

AND:

RALPH & JEAN PHELPS

(hereinafter called the "OWNER")

WHEREAS:

- A. The *Municipality* has or will be constructing waterworks for the supply and distribution of domestic sewage-works for the provision of the collection and treatment of sewer, to properties in and around Valley View Trailer Park
- D. The said Party deems it to their mutual interest to enter into this Agreement.

1.0 DEFINITIONS

- A. "Party" or "Parties" include Ralph & Jean Phelps, heirs, executors, administrators, spouses, successors, assigns, offspring, issue, beneficiaries, insurers, representatives, agents, principals, partners, officers, directors, stockholders, subsidiaries, attorneys/administrators. Employees, affiliates, predecessors in interest, successors in interest, or any combination of the above.

THEREFORE THIS AGREEMENT WITNESSES that in consideration of the mutual covenants and agreements herein contained the sufficiency of which is hereby acknowledged, the PARTIES hereto agree as follows:

2.0 SERVICES

The Municipality will provide the following Services to Valley View Trailer Park:

- (a) The installation of Sewer pipe along Central Ave and crossing over to Highway 180 to connect into an existing sewer line along Highway 180 ;
 - (b) The collection, conveyance, treatment, and disposal of sanitary waste that is discharged from Valley View Trailer Park through the Municipality Sewer System;
- 2.1 The Parties must have engineered plans at their sole cost, and to the Municipality's satisfaction, any works required for the purpose of connecting:

(a) the Valley View Trailer Park Sewer System to the Municipal Sewer System;

whether such works are required to be constructed on or off the Valley View Trailer Park. Any required extension of or connection to Services on Municipality property or within a Municipality highway or right of way will become the property of the Municipality upon certification by the Municipality of the completion of such works to the standards required under this Agreement.

2.2 The quality and quantity of the Services to be provided by the Municipality under this Agreement will be substantially the same as the quality and quantity of Services provided by the Municipality to the users of such services within the Municipality. The Municipality is not obliged to provide Services at a greater level or degree than the level or degree to which the same Service is provided elsewhere within the Municipality. The Municipality makes no representation or warranty that the level or degree of Services provided under this Agreement will be maintained or continued to any particular standard, other than as stated expressly herein. The Parties acknowledges and agrees that there may be from time to time interruptions or reductions in the level of Services, and that the Municipality will not be held liable for any losses, costs, damages, claims or expenses arising from or connected with a temporary interruption or reduction in the level of a Service provided under this Agreement.

3.0 PAYMENT FOR SERVICES

3.1 The Parties will pay the Municipality for the supply of sewer:

(a) a fee equivalent to the rates established under [*Municipal fee schedule*] in effect from time-to-time rate can change when Municipal fee schedule is updated.

3.2 The fee calculated will be determined by the quantity of water used as determined by meters to be installed in locations that are approved in advance by the Municipality. Valley View Trailer Park is responsible for the cost of purchasing the meters. The Municipality is responsible for installing and maintaining the meters.

3.3 The Party will pay the Municipality for the collection, treatment, and disposal of sanitary waste.

3.4 No deduction from the established fees shall be allowed on account of any wastewater by the Party, the Parties Members, or the Leaseholders or other occupiers of Valley View Trailer Park, or that results from a rupture, leak, breakdown, or malfunction of the Sewer System.

3.5 The Municipality will invoice the Party the first of every month for sanitary sewage.

3.6 The Party is on notice that future invoices will be coming from the Town of Springerville for the collection, treatment and disposal of sanitary waste, pursuant to the attached IGA. (*See IGA, attached as Exhibit "A"*).

3.7 The Party will continue to pay for the collection, treatment and disposal of sanitary waste, even if future invoices come from the Town of Springerville.

- 3.8 The Party is on notice that in addition to an invoice for the collection, treatment, and disposal of sanitary waste, the Party will be receiving a separate invoice from the Town of Eagar for their water usage.

4.0 CONSTRUCTION OF NEW SEWER SYSTEM

- 4.1 The Sewer System, as described in section 1.0 (a) including any extension of a Sewer System and any replacement of the Sewer System made necessary by accidental loss, wear and tear, breakdown, malfunction, or obsolescence, must be constructed at the sole cost of the Municipality only if it is on Municipal Property. If it is on the Parties property then sole cost will be at the Parties expense and must meet the specifications and standards of the Municipality.
- 4.2 The Party will retain a Professional Engineer to design and to provide engineering services for the construction of a Reserve System, which Engineer shall certify to the Municipality that such works have been constructed to Municipal Specifications. The Engineer's certification must be delivered to Municipality, along with all of the Engineer's inspection records and as-built drawings before any new Reserve System may be connected to the Municipal Water or Sewer Systems, respectively.

5.0 REPAIRS AND MAINTENANCE

- 5.1 During the Term of the Agreement, the Municipality will provide all necessary repairs and maintenance of the Sewer System, including any preventative maintenance that the Municipality considers to be necessary. In the case of any newly constructed Sewer System, the Municipality's obligation under this section will commence following completion of the maintenance period provided under the contract for the construction of that system.
- 5.2 The Municipality will use reasonable efforts to carry out the repair and maintenance of the Sewer System in a timely manner and in accordance with the Municipality's infrastructure maintenance standards and policies.
- 5.3 The Party will promptly notify the Municipality of any breakdown in a Sewer System that requires any repair or maintenance work.

6.0 RIGHTS OF ACCESS

- 6.1 Representatives of the Municipality may at any time enter upon Valley View Trailer Park for the purpose of providing any of the Services required in accordance with this Agreement or the purposes of inspecting the Sewer System and ensuring compliance with the terms of the Agreement.

7.0 TERMINATION FOR BREACH OF AGREEMENT

- 7.1 Whether or not the Services or any of them are discontinued or any disconnections are made, where invoices remain unpaid by the Parties, the Municipality shall have the right, without prejudice at any time during the term of this Agreement invoices remain unpaid the Municipality may give immediate notice of termination of this Agreement.

8.0 LIABILITY

8.1 The Municipality does not warrant or guarantee the continuance or quality of any of the services provided under this Agreement and shall not be liable for any damages, expenses, or losses occurring by reason of suspension or discontinuance of the Services for any reason which is beyond the reasonable control of the Municipality, including without limitation acts of God, forces of nature, soil erosion, landslides, lightning, washouts, floods, storms, serious accidental damage, strikes or lockouts, vandalism, negligence in the design and supervision or construction of the Sewer Systems, or in the manufacture of any materials used therein, and other similar circumstances.

9.0 ENTIRE AGREEMENT

9.1 This Agreement constitutes the entire Agreement between the Parties and there are no undertakings, representations or promises express or implied, other than those expressly set out in this Agreement.

9.2 This Agreement supersedes, merges, and cancels any and all pre-existing agreements and understandings in the course of negotiations between the Parties.

10.0 NOTICE

10.1 The address for delivery of any notice or other written communication required or permitted to be given in accordance with this Agreement, including any notice advising the other Party of any change of address, shall be as follows:

(a) to Municipality:

*Town Manager
P.O. Box 1300 / 22 W 2nd St
Eagar, AZ 85925*

(b) to Party:

Ralph & Jean Phelps
3626 CR 330
Ignacio, CO. 81137

10.2 Any notice mailed shall be sent certified.

11.0 AMENDMENT

11.1 The Agreement shall not be varied or amended except by written agreement of both Parties.

11.2 No waiver of the terms, conditions, warranties, covenants, and agreements set out herein shall be of any force and effect unless the same is reduced to writing and executed by all parties hereto and no waiver of any of the provisions of this Agreement will constitute a waiver of any other provision (whether or not

similar) and no waiver will constitute a continuing waiver unless otherwise expressly provided.

11.3 The Agreement ensures to the benefit and is binding upon the Parties and their respective heirs, executors, administrators, successors, and assigns.

12.0 ASSIGNMENT

12.1 The Parties agree that in the event that Valley View Trailer Park is sold or transferred to a third party, this Agreement must be assigned to that third party as a material condition of the transaction.

12.2 The Parties agree to obligate any third-party owner of Valley View trailer Park to the same conditions and terms contained in this Agreement.

IN WITNESS WHEREOF the parties hereto have executed this Agreement.

On behalf of the *Town of Eagar*


Brannon Eagar, Town Manager

On behalf of the *Party*


Ralph Phelps


Jean Phelps

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Marcie Bafford, Museum Director
DATE: 09/20/2023
SUBJECT: Tourism Tax Committee

SUGGESTED MOTIONS:

I move we remove Diane Phillips from the Tourism Tax Committee Board and appoint Kari Newell.

Or I move we do not approve this item.

Or I move we table this item.

STAFF REPORT:

We wish to remove Diane Phillips, who no longer wishes to serve on the Committee and replace her with Kari Newell whose application is attached.

Town of Springerville, Arizona Board Membership Application

Name: Kari Newell

Address: [REDACTED]

City: Springerville

State: AZ

Zip: 85938

Phone: [REDACTED]

e-mail: [REDACTED]

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

- Airport Advisory Committee
- Board of Adjustment
- Cemetery Board Committee
- Housing Committee
- Municipal Property Corporation
- Parks and Recreation Committee
- Planning and Zoning Commission
- Public Safety Retirement Local Board
- Tourism Tax Advisory Committee
- Town Council

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

It's a positive way to support the Town of Springerville.

Please attach a resume or any related experience that may apply

Date submitted: 8/9/23

Kari J. Newell

Springerville, AZ 85938

Education: *Master of Arts in English as a Second Language*
University of Arizona, Tucson, Arizona
Graduation Date: December 2004 Cumulative GPA: 3.63

Bachelor of the Arts in Education-Cum Laude
Arizona State University, Tempe, Arizona
Graduation Date: December 1999 Cumulative GPA: 3.47

Certifications:

Arizona Teaching Certificate in Secondary Education/English
Arizona Teaching Endorsement in English as a Second Language, Reading, and Middle School
Arizona Community College Teaching Certificate in English, Education, and ESL

Employment History:

07/08-07/14 *ELL and Language Arts Teacher/Coordinator, Magma Ranch K-8*
Florence Unified School District, Florence, AZ

07/07-05/08 *ELL Teacher, Mesquite High School*
Gilbert Public Schools, Gilbert, AZ

02/07-07/07 *ESL Teacher, Refugee Teaching*
Lutheran Social Services, Phoenix, AZ

08/06-01/07 *EFL Instructor, English Level 3 Coordinator*
Shantou University, Shantou, P.R. China

09/05-05/06 *ESL Program Coordinator, ESL Teacher*
Sequoia Charter School, Mesa, AZ

05/05-present *Adjunct English/ESL/Education Instructor*
Pima Community College, Tucson, AZ

3/04-12/04 *Special Education Instructional Assistant*
SIATECH High School, Tucson, AZ

6/00-5/03 *ESL Program Coordinator, English/ESL/Fine Art Instructor*
Gateway Community High School, Maricopa Community Colleges, Phoenix, AZ

Other Experiences and Honors:

Magma Ranch Graduation Committee Member, Fall 2010-Spring 2014.
Magma Ranch Galileo Trainer, Fall 2010-Spring 2014.
Magma Ranch BEST/TIPS Mentor, Fall 2009-Spring 2013.
Magma Ranch Teaching Edge Trainer, Fall 2010-Spring 2013.
Magma Ranch Energy Committee Member, Fall 2010-Spring 2012.
Member of TESOL, Teachers of English to Speakers of Other Languages, Fall 2005-2007.
Member of AZTESOL, Arizona Teachers of English to Speakers of Other Languages, Fall 2005-2007.
TBEST English Language Test Committee Member, Fall 2006-Spring 2007.
SWARM/BEST Testing Volunteer, Pima Community Adult Centers Tucson, AZ. Fall 2004.
Member of Kappa Delta Pi, International Honor Society in Ed., ASU, Tempe, AZ. Fall 1999.

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Dayson Merrill, Chief of Police
DATE: 09/20/2023
SUBJECT: Axon

SUGGESTED MOTIONS:

I move to approve the updated and revised contract with Axon Enterprise, Inc as presented.

OR I move we table this item.

STAFF REPORT

Council,

The Round Valley Police Department has recently received a quote for the purchase of new Tasers and Body-Worn-Cameras for all officers. The current Tasers and Body-Worn-Cameras are obsolete, some being over ten years old. These current Tasers and Body-Worn-Cameras are beginning to fail as of recent. Taser Inc. has been contacted and advised us that they are no longer producing our current Tasers and Body-Worn-Cameras, nor will they service or replace any damaged or broken Tasers and Body-Worn-Cameras. At this time we are operating as Springerville P.D. and Eagar P.D. This contract will combine both agencies into the Round Valley Police Department.

This contract will provide a no questions asked warranty for all equipment and will also supply us any new or updated items at no additional cost.

This annual cost is \$32,459.81 per year including tax.

It is respectfully requested to purchase these up-to-date items for better officer safety and agency transparency.

Round Valley Police Department Quote Summary

Keeping your community safer and saving critical budget by bundling our products and services. This program provides your agency with next-generation devices and software, delivering seamless integration, budget predictability and automatic upgrades.

Hardware: Axon Body 3 isn't just a camera: it is a rugged communications beacon front-and-center on every call. Featuring enhanced low-light performance, reduced motion blur, and LTE connectivity.

- (8) AB3 Cameras (Through Eagar PD (6) AB3 Cameras already in possession)
- (1) 8-Bay Docking Stations for charging and evidence offload (Through Eagar PD (1) 8-Bay Docking Station already in possession)
- (14) Signal Sidearm Kits for automatic camera activation
- Camera mounts for each user
- USB cables for in-field charging
- Full 5-year warranty on all devices

Software: Cloud storage, licensing for our Digital Evidence Management System(Evidence.com), GPS location and more.

- (14) OSP Licenses for all users (Pro Evidence.com Licensing)
- Unlimited Storage for every body camera
- Axon Respond for realtime GPS location information for officer safety
- Axon Capture for every officer (Axon portal for video, photo & audio evidence logging)
- Axon Community Request 1:1 for every officer (Individuals can submit photo/videos directly into E.com)
- Included Redaction Studio Tools: Facial/Licenses Plate/Screen Blur, Motion Tracking, Manual
- Multi-Cam Playback for all users

Warranties and equipment refresh: Round Valley Police Department will have (14) AB3 Cameras and (2) charging docks with a 5-year warranty.

- As part of the Technology Assurance Plan (TAP), Round Valley Police Department is entitled to all new cameras and docking stations to be delivered at 30 months and 60 months into the contract.

Axon Professional Services: Axon's Professional Services help introduce our technologies to agencies with the right training and implementation support.

- Virtual configuration of Evidence.com and all devices and docks (via 4 hour Zoom session) with our "Virtual Body Camera Starter" at no cost to Round Valley PD
- End user training & troubleshooting

TASER 10 Summary

Axon's TASER 10 five-year package bundles hardware, software, accessories, and extended warranties together to help equip your officers with the solutions they need to stay safe.

Round Valley Police Department and Axon Enterprise, Inc. (Axon) will be partnering to deliver a TASER 10 Certification platform and program. Our goal is to deliver predictable annual spend, and the best technology in order to reduce your agencies liability while increasing your agencies efficiency and most importantly, safety.

TASER 10 is only sold in a bundled solution. The Certification bundle is Axon's all-encompassing bundle that will provide everything necessary for Round Valley to have a TASER 10 program, but additionally provide resources for additional training.

Round Valley Police Department will be receiving:

- (14) TASER 10 devices with 5-year extended warranties
- (17) TASER 10 batteries. Rechargeable and 5-year extended warranties (spares included)
- (14) TASER 10 holsters
- (1) TASER 10 docking station with 5-year extended warranty
- (1) TASER 10 target and frame
- (1) TASER 10 Advanced Hook and Loop Training Suit
- (72) training cartridges per device over a 5-year period

All cartridges deployed while on duty are replaced at zero cost.

For training, Axon is providing at no cost, a 2 day CEW Product Specific Instructor Course which includes onsite training and set up of all TASER 10 devices, certification for department, and (10) instructor course vouchers for future certification or re-certification.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-505895-45154.945DB

Issued: 08/16/2023

Quote Expiration: 09/01/2023

Estimated Contract Start Date: 11/15/2023

Account Number: 119797

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Business;Delivery;Invoice-418 E Main St 418 E Main St Springerville, AZ 85938-5220 USA	Round Valley Police Dept. - AZ 418 E Main St Springerville AZ 85938-5220 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Daniel Birt Phone: Email: dbirt@axon.com Fax:	Dayson Merrill Phone: Email: dmerrill@springervilleaz.gov Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$149,592.64
ESTIMATED TOTAL W/ TAX	\$162,299.15

Discount Summary

Average Savings Per Year	\$10,140.57
TOTAL SAVINGS	\$50,702.86

Payment Summary

Date	Subtotal	Tax	Total
Oct 2023	\$29,918.52	\$2,541.28	\$32,459.80
Oct 2024	\$29,918.53	\$2,541.28	\$32,459.81
Oct 2025	\$29,918.53	\$2,541.28	\$32,459.81
Oct 2026	\$29,918.53	\$2,541.28	\$32,459.81
Oct 2027	\$29,918.53	\$2,541.39	\$32,459.92
Total	\$149,592.64	\$12,706.51	\$162,299.15

Quote Unbundled Price:	\$200,295.50
Quote List Price:	\$178,883.90
Quote Subtotal:	\$149,592.64

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1			\$1.00	(\$10,264.38)	(\$10,264.38)	\$0.00	(\$10,264.38)
100552	TRANSFER CREDIT - GOODS AXON	1			\$1.00	(\$4,414.28)	(\$4,414.28)	(\$355.35)	(\$4,769.63)
OSP10	Officer Safety Plan 10	14	60	\$219.39	\$193.90	\$193.61	\$162,632.40	\$12,929.93	\$175,562.33
A la Carte Hardware									
AB3C	AB3 Camera Bundle	8			\$749.00	\$0.00	\$0.00	\$0.00	\$0.00
AB3MBD	AB3 Multi Bay Dock Bundle	1			\$1,638.90	\$1,638.90	\$1,638.90	\$131.93	\$1,770.83
A la Carte Services									
85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1			\$6,800.00	\$0.00	\$0.00	\$0.00	\$0.00
80146	VIRTUAL BODYCAM STARTER	1			\$1,575.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$149,592.64	\$12,706.51	\$162,299.15

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	9	10/15/2023
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	8	10/15/2023
AB3 Camera Bundle	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	9	10/15/2023
AB3 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	10/15/2023
AB3 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	10/15/2023
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - 8 BAY DOCK	1	10/15/2023
Officer Safety Plan 10	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	28	10/15/2023
Officer Safety Plan 10	75015	SIGNAL SIDEARM KIT	14	10/15/2023
Officer Safety Plan 10	100390	TASER 10 HANDLE, YLW, CLASS 3R	14	12/15/2023
Officer Safety Plan 10	100393	TASER 10 LIVE DUTY MAGAZINE BLACK	14	12/15/2023
Officer Safety Plan 10	100395	TASER 10 LIVE TRAINING MAGAZINE PURPLE	1	12/15/2023
Officer Safety Plan 10	100396	TASER 10 INERT MAGAZINE RED	1	12/15/2023
Officer Safety Plan 10	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	280	12/15/2023
Officer Safety Plan 10	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	90	12/15/2023
Officer Safety Plan 10	100401	INERT UNITARY CARTRIDGE (TASER 10)	6	12/15/2023
Officer Safety Plan 10	100611	TASER 10 SAFARILAND HOLSTER, RH	14	12/15/2023
Officer Safety Plan 10	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	12/15/2023
Officer Safety Plan 10	20018	TASER BATTERY PACK, TACTICAL	14	12/15/2023
Officer Safety Plan 10	20018	TASER BATTERY PACK, TACTICAL	3	12/15/2023
Officer Safety Plan 10	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	12/15/2023
Officer Safety Plan 10	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	12/15/2023
Officer Safety Plan 10	74200	TASER 6-BAY DOCK AND CORE	1	12/15/2023
Officer Safety Plan 10	80087	TASER TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	12/15/2023
Officer Safety Plan 10	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	12/15/2023
Officer Safety Plan 10	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	30	10/15/2024
Officer Safety Plan 10	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	80	10/15/2024
Officer Safety Plan 10	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	30	10/15/2025
Officer Safety Plan 10	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	90	10/15/2025
Officer Safety Plan 10	73309	AXON CAMERA REFRESH ONE	14	04/15/2026
Officer Safety Plan 10	73689	MULTI-BAY BWC DOCK 1ST REFRESH	2	04/15/2026
Officer Safety Plan 10	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	30	10/15/2026
Officer Safety Plan 10	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	80	10/15/2026
Officer Safety Plan 10	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	30	10/15/2027
Officer Safety Plan 10	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	80	10/15/2027
Officer Safety Plan 10	73310	AXON CAMERA REFRESH TWO	14	10/15/2028
Officer Safety Plan 10	73688	MULTI-BAY BWC DOCK 2ND REFRESH	2	10/15/2028

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
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Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Officer Safety Plan 10	20248	TASER 7 EVIDENCE.COM LICENSE	14	11/15/2023	11/14/2028
Officer Safety Plan 10	20248	TASER 7 EVIDENCE.COM LICENSE	1	11/15/2023	11/14/2028
Officer Safety Plan 10	73449	RESPOND DEVICE LICENSE	14	11/15/2023	11/14/2028
Officer Safety Plan 10	73638	STANDARDS ACCESS LICENSE	14	11/15/2023	11/14/2028
Officer Safety Plan 10	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	14	11/15/2023	11/14/2028
Officer Safety Plan 10	73746	PROFESSIONAL EVIDENCE.COM LICENSE	14	11/15/2023	11/14/2028

Services

Bundle	Item	Description	QTY
Officer Safety Plan 10	100751	TASER 10 DUTY CARTRIDGE REPLACEMENT ACCESS PROGRAM	14
A la Carte	80146	VIRTUAL BODYCAM STARTER	1
A la Carte	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Officer Safety Plan 10	80464	EXT WARRANTY, CAMERA (TAP)	14	10/15/2024	11/14/2028
Officer Safety Plan 10	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	2	10/15/2024	11/14/2028
Officer Safety Plan 10	100704	EXT WARRANTY, TASER 10 HANDLE	14	12/15/2024	11/14/2028
Officer Safety Plan 10	80374	EXT WARRANTY, TASER 7 BATTERY PACK	14	12/15/2024	11/14/2028
Officer Safety Plan 10	80374	EXT WARRANTY, TASER 7 BATTERY PACK	3	12/15/2024	11/14/2028
Officer Safety Plan 10	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	12/15/2024	11/14/2028

Payment Details

Oct 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	100552	TRANSFER CREDIT - GOODS AXON	1	(\$882.86)	(\$71.07)	(\$953.93)
Year 1	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$2,052.88)	\$0.00	(\$2,052.88)
Year 1	80146	VIRTUAL BODYCAM STARTER	1	\$0.00	\$0.00	\$0.00
Year 1	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 1	AB3C	AB3 Camera Bundle	8	\$0.00	\$0.00	\$0.00
Year 1	AB3MBD	AB3 Multi Bay Dock Bundle	1	\$327.78	\$26.39	\$354.17
Year 1	OSP10	Officer Safety Plan 10	14	\$32,526.48	\$2,585.96	\$35,112.44
Total				\$29,918.52	\$2,541.28	\$32,459.80

Nov 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	OSP10	Officer Safety Plan 10	14	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Oct 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100552	TRANSFER CREDIT - GOODS AXON	1	(\$882.86)	(\$71.07)	(\$953.93)
Year 2	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$2,052.88)	\$0.00	(\$2,052.88)
Year 2	80146	VIRTUAL BODYCAM STARTER	1	\$0.00	\$0.00	\$0.00
Year 2	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 2	AB3C	AB3 Camera Bundle	8	\$0.00	\$0.00	\$0.00
Year 2	AB3MBD	AB3 Multi Bay Dock Bundle	1	\$327.78	\$26.39	\$354.17
Year 2	OSP10	Officer Safety Plan 10	14	\$32,526.49	\$2,585.96	\$35,112.45
Total				\$29,918.53	\$2,541.28	\$32,459.81

Oct 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100552	TRANSFER CREDIT - GOODS AXON	1	(\$882.86)	(\$71.07)	(\$953.93)
Year 3	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$2,052.88)	\$0.00	(\$2,052.88)
Year 3	80146	VIRTUAL BODYCAM STARTER	1	\$0.00	\$0.00	\$0.00
Year 3	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 3	AB3C	AB3 Camera Bundle	8	\$0.00	\$0.00	\$0.00
Year 3	AB3MBD	AB3 Multi Bay Dock Bundle	1	\$327.78	\$26.39	\$354.17
Year 3	OSP10	Officer Safety Plan 10	14	\$32,526.49	\$2,585.96	\$35,112.45
Total				\$29,918.53	\$2,541.28	\$32,459.81

Oct 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100552	TRANSFER CREDIT - GOODS AXON	1	(\$882.86)	(\$71.07)	(\$953.93)
Year 4	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$2,052.88)	\$0.00	(\$2,052.88)

Oct 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	80146	VIRTUAL BODYCAM STARTER	1	\$0.00	\$0.00	\$0.00
Year 4	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 4	AB3C	AB3 Camera Bundle	8	\$0.00	\$0.00	\$0.00
Year 4	AB3MBD	AB3 Multi Bay Dock Bundle	1	\$327.78	\$26.39	\$354.17
Year 4	OSP10	Officer Safety Plan 10	14	\$32,526.49	\$2,585.96	\$35,112.45
Total				\$29,918.53	\$2,541.28	\$32,459.81

Oct 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100552	TRANSFER CREDIT - GOODS AXON	1	(\$882.86)	(\$71.07)	(\$953.93)
Year 5	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$2,052.88)	\$0.00	(\$2,052.88)
Year 5	80146	VIRTUAL BODYCAM STARTER	1	\$0.00	\$0.00	\$0.00
Year 5	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 5	AB3C	AB3 Camera Bundle	8	\$0.00	\$0.00	\$0.00
Year 5	AB3MBD	AB3 Multi Bay Dock Bundle	1	\$327.78	\$26.37	\$354.15
Year 5	OSP10	Officer Safety Plan 10	14	\$32,526.49	\$2,586.09	\$35,112.58
Total				\$29,918.53	\$2,541.39	\$32,459.92

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s): Q-249460, Q-249457 and Q-418934

Agency is terminating those contracts effective 12/15/2023. Any change in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Net Transfer Credit of (\$14,384.16) to

the quote for paid
but undelivered
items.

Any credits
contained in this
quote are contingent
upon payment in full
of the following
amounts:

INUS170019

4353.09

Signature

Date Signed

8/16/2023





Memorandum

To: Mayor & Town Council
From: Heidi Wink, Finance Director
Date: 09/11/23
Re: Increase Threshold for Fixed Assets

SUGGESTED MOTIONS:

I move to approve the finance policy update to increase the threshold for fixed assets as presented.

OR I move we table this item.

Staff Report

The Finance Department is requesting to change the fixed asset threshold policy to \$7,500. Currently it is \$5,000 but the cost of doing business has gone up significantly in the past few years. Which has increased town purchases to be capitalized at year end.

Capital Assets

Capital assets consist of land, buildings, equipment, furniture and any other real or personal property with an estimated useful life exceeding one year. A property control system is necessary to safeguard and properly account for these assets.

1. A detailed listing of capital assets having a unit cost of ~~\$5,000~~ \$7,500 or more and a useful life of more than one year shall be established.
2. Capital assets are depreciated on a straight-line basis.
3. In consultation with department heads, the Finance Director assigns useful lives to individual assets based on asset category.
4. If an asset has been donated to the Town, the receiving department shall complete an asset acquisition form and submit it to the Finance Department.
5. Adequate insurance coverage shall be carried on capital assets, and maintenance shall be performed to keep the property in good condition.