



TOWN COUNCIL REGULAR MEETING

Wednesday, June 19, 2024 at 6:00 pm

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

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

TOWN COUNCIL MEETING: 6:00 P.M.

1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:

2. 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 May 15, 2024 Regular Council Meeting Minutes.

b. Consider approval of the May 29, 2024 Town Council Work Session minutes.

c. Consider ratification and approval of the accounts payable register April 10, 2024 through June 10, 2024.

7. SERVICE AWARD AND RECOGNITION OF RETIRED FIRE CHIEF SADLER:

Presentation, retirement, and recognition of service for retired Springerville Fire Chief Max Sadler.

NEW BUSINESS

8. 578 N. MAIN STREET:

Discussion and direction regarding the sealed bid for the jointly owned Town property located at 578 N Main Street.

9. AUTOMATED METER READING EQUIPMENT:

Discussion and possible action to award the sealed bid procurement for Automated Meter Reading equipment.

10. RESOLUTION 2024-R003: CFO DESIGNATION

Discussion and possible action to adopt Resolution 2024-R003, regarding the designation of Finance Director Heidi Wink as the Town's Chief Fiscal Officer for submitting the fiscal year 25 expenditure limitation report.

11. TENTATIVE BUDGET:

Discussion and possible action to adopt the tentative budget for fiscal year 24/25 as presented.

12. NATIONAL OPIOID SETTLEMENT: KROGER

Discussion and possible action regarding the national opioid settlement with Kroger as a result of participation in the One Arizona Opioid agreement. Council may adjourn into Executive Session as allowed under A.R.S. § 38 431.03 A (3) .

13. NOTICE OF COMPLAINT & DEMAND: ROAF

Discussion and review of the Notice of Complaint and Demand from ROAF Management LLC. Council may enter into executive session for discussion or consultation with the attorneys of the public body in order to consider its position regarding the notice of claim and instruct its attorneys regarding the Town's position regarding contracts that are the subject of negotiations, in pending or contemplated litigation or in settlement discussions conducted in order to avoid or resolve litigation, Update, and consultation with the Town Attorney pursuant to ARS § 38-431.03 (A) (3) (4).

14. ADJOURNMENT:

Submitted by: _____

Posted by: _____

Members of the public who only want to provide written comments can express their comments by emailing the Town Clerk at kmiller@springervilleaz.gov to be read or summarized during the call to the public. All comments must be submitted by 12:00 p.m. on the day of the meeting.

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

to the meeting to arrange necessary accommodations.

Contact: Kelsi Miller, Town Clerk (kmiller@springervilleaz.gov (928) 333-2656 x 224) | Agenda published on
06/13/2024 at 2:54 PM



Town Council Agenda Staff Report

COMMUNITY SERVICES DEPARTMENT REPORT
June, 2024

UPCOMING:

- June 5th – Final Gardening Class
- June 11th – Authentic Mexican Food Class #1
- June 13th – Summer BBQ
- June 20th – Art Class
- July 29th – Hummingbird Festival
- Lavender Festival – TBD
- June 4th & 18th – Blood Pressure Clinic
- June 4th & 18th - YOGA

May Community Assistance and Senior Services Counts:

Senior & Meal Services		Low Income Assistance Services	
Congregate Meals	340	Food Commodity Box (households)	463
Home Delivered Meals	506	Food Cards	24
Long Term Care Meals	23	Bus Pass	5
Indigent Meals	40	Fuel Cards	11
HEAD START Meals served	1496	Utility Assistance	46
Total Meals Served	2405		
Senior Equipment	1	Electric Deposits/Rental Assistance	2
Transportation Units	212	Appliance Repair/Replace	0
Volunteer Hours	113	Senior Food Boxes	126

Nutrition Education Program

Location	Age Group	Curriculum	# Participants	# Classes
Senior Center	Seniors	Nut Ed/ Food Demo	14	1
RVES Field Day			351	
RV Elementary	4 th grade	Cooking Matters	81	12
RV Pre-School	Pre K	Color Me Healthy	25	2



Town Council Agenda Staff Report

Round Valley Community Services & Senior Center

June

Senior News

Robin Aguero, Director

356 S. Papago St., Springerville, AZ

928-333-2516



BBQ at the Park Thursday, June 13th

11:00 - 1:00

\$6/plate

RSVP

333-2516 (Option 1)





Town Council Agenda Staff Report



free gardening course

where
Round Valley Community Center
Round Valley Senior/Community Center
856 S. Papago St. Springerville, AZ 85938

who
Open to adult participants

how
Please contact for more information:
Tomasia Lozoya:
tlozoya@springervilleaz.gov
Robin Aguero
raguero@springervilleaz.gov
or Call: 1-928-333-2516 Opt. #4

details

Please plan to attend all 6 classes. Participants get a free gardening book, and other goodies as available.

Seed to Supper: Growing Veggies on a Budget

Wednesdays

May 1st – June 5th
9:30-11:00 am

Learn low-cost ways to build healthy soil,
plan your growing space, choose your
crops, care for your growing garden,
and harvest your bounty!

Tortilla Chips & Bean Dip

Prepare this layered dip with beans, salsa, sour cream, and cheese for your next party. Make your own tortilla chips to serve on the side. Fill up on fiber while having fun!

Ingredients

- 4 corn tortillas
- 1 can kidney beans (16 ounces)
- 1/4 cup salsa
- 1/4 cup sour cream, non-fat
- 1/2 cup cheddar cheese (shredded)
- 1 cup lettuce (shredded)

Directions

1. Preheat oven to 400 degrees.
2. Place tortillas in a stack on cutting board. With a sharp knife, cut stack into eight pieces, forming triangles or wedges.
3. Lay tortilla pieces out in single layer on baking sheet. Set aside while making dip.
4. Open canned beans. Pour beans in colander; rinse and drain. Place beans in a small mixing bowl and mash with a potato masher. Spread beans over bottom of baking dish.
5. Measure salsa and spread over beans.
6. Measure sour cream and spread over beans.
7. Grate and measure cheese; sprinkle over bean mixture.
8. Place lettuce wedge on cutting board. Slice into thin strips; set aside.
9. Place both the baking sheet with tortilla pieces and the dip in preheated oven. Bake about 8 minutes or until tortilla pieces are crisp and dip is bubbly. Sprinkle lettuce over dip and serve with tortilla chips.



Reprinted from: <https://www.myplate.gov/recipes/supplemental-nutrition-assistance-program-snap/tortilla-chips-and-bean-dip>



Mini Caprese Bites

These fun bite-size snacks are a great way to use basil and tomatoes from your garden (or the grocery store)!

Ingredients

- 4 cherry tomatoes
- 1 cheese stick, part-skim
- 8 fresh basil (leaves)
- 1 teaspoon olive oil (or other vegetable oil)
- 1 teaspoon balsamic vinegar (or other vinegar)

Directions

1. Wash hands with soap and water.
2. Slice string cheese into 4 equal parts.
3. On a toothpick, skewer one cherry tomato, 2 basil leaves, and 1 piece string cheese.
4. Drizzle finished kebabs evenly with olive oil and balsamic vinegar.



Reprint from: <https://www.myplate.gov/recipes/supplemental-nutrition-assistance-program-snap/mini-caprese-bites>



Town Council Agenda Staff Report

Sudoku

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

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

June Horoscopes

- ♈ **Aquarius (1/20-2/28):** Step outside and soak up the sun. Look ahead to a summer full of peace, laughter, and growth!
- ♉ **Pisces (2/19-3/20):** It's time to pick up that book you've been waiting to read!
- ♈ **Aries (3/21-4/19):** Take some time for yourself. Do something you have been wanting to do.
- ♉ **Taurus (4/20-5/20):** Mix it up! Try a new activity outside as the weather continues to warm up.
- ♊ **Gemini (5/21-6/20):** Reach out to an old friend that you haven't spoke with in a while.
- ♋ **Cancer (6/21-7/22):** Get outside! Take in the sunshine and really feel it hit your skin.
- ♌ **Leo (7/23-8/22):** Take a moment to journal about your day, how you're feeling and what you can do to improve your mental health.
- ♍ **Virgo (8/23-9/22):** Education never stops! Research a topic or read a book about a topic that you've been waiting to learn about.
- ♎ **Libra (9/23-10/22):** In times of stress, you can practice breathing exercises to relax yourself. Try taking in relaxing breathes and focusing on how your body feels.
- ♏ **Scorpio (10/23-11/21):** Stop and smell the flowers, literally!
- ♐ **Sagittarius (11/22-12/21):** Try something new! Next time you order food, order something you've never tried before!
- ♑ **Capricorn (12/23-1/19):** Write down three things you like about yourself. Read it every day.

Safety Tips for Exercising Outdoors for Older Adults

You've made a plan to be more active, and you're ready to go outside and get started. But before you do, make sure that you can exercise safely in your neighborhood. Here are a few tips that can help you stay safe as you get moving.

Think ahead about safety.

- Carry your ID with emergency contact information and bring a small amount of cash and a cell phone with you, especially if walking alone. Stay alert by not talking on the phone as you walk and keeping the volume low on your headphones.
- Let others know where you're going and when you plan to be back.
- Stick to well-lit places with other people around.
- Be seen to be safe. Wear light or brightly colored clothing during the day. Wear reflective material on your clothing and carry a flashlight at night. Put lights on the front and back of your bike.
- Wear sturdy, appropriate shoes for your activity that give you proper footing.

Walk safely in rural areas.

- If possible, walk during daylight hours.
- Choose routes that are well-used, well-lit, and safe. Choose routes with places to sit in case you want to stop and rest.
- Stay alert at all times. If you're listening to music as you walk, turn down the volume so you can still hear bike bells and warnings from other walkers and runners coming up behind you.
- Always walk facing oncoming traffic.
- Walk on a sidewalk or a path whenever possible. Watch out for uneven sidewalks, which are tripping hazards.
- Look for a smooth, stable surface alongside the road.

Walk safely in urban areas.

- If the road has guardrails, see if there's a smooth, flat surface behind the barrier where you can walk. If you need to walk on a paved shoulder, stay as far away from traffic as possible.
- Watch for bridges and narrow shoulders.
- Cross at crosswalks or intersections. Jaywalking increases your risk of a serious accident. Pay attention to the traffic signal. Cross only when you have the pedestrian crossing signal.
- Never assume a driver sees you crossing the street. Try to make eye contact with drivers as they approach. Before you start to cross a street, make sure you have plenty of time to get across. Rushing increases your risk of falling.
- Look across ALL lanes you must cross and make sure each lane is clear before proceeding. Look left, right, and left again before crossing. Just because one driver stops, don't presume drivers in other lanes will stop for you.
- Check out city parks. Many parks have walking or jogging trails away from traffic.

If you don't feel safe exercising outdoors, be active inside.

- Find local stores or malls large enough for you to walk around.
- Walk up and down your stairs a few times in a row. Be sure the stairwell is well-lit and has railings for safety.
- At home, do strength, balance, and flexibility exercises.
- Try exercises on the National Institute on Aging YouTube channel.



Town Council Agenda Staff Report



**Lavender
Festival**

End of June—TBD



**Hummingbird
Festival
July 29th**



Local Transportation available through-
out **Springerville** and **Eagar**

Monday - Thursday

Wheel Chair Accessible

Requested Donation: \$2.50/ One Way \$5.00/ RT

Show Low : 1st and 3rd Fridays

\$15 Charge for Round Trip

Or Bus Pass required.

Call 24 hours in advance: 928-245-2528

Come Join Us!



Thursday, June 20th
9:30 am Please Call to
RSVP
928-333-2516

LEARN HOW TO MAKE

**AUTHENTIC
MEXICAN
FOOD**

with Tomasa

9:00 am on the
following
Tuesdays:

June 11th

July 9th

August 13th



RSVP Required
928-333-2516 (Option 5)



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**

NEVER MISS A NEWSLETTER

Want to receive a copy of our newsletter via email each month, send an email

TO: raguero@springervilleaz.gov

SUBJECT: Email Newsletter



Drive -Thru

Every Tuesday

10:00 am—12:30 pm

356 S. Papago St.

Springerville

**Senior Food
Boxes**

**2nd Tuesday of each
month**

For information :

Robin Aguero

333-2516 (Option 4)



Cooking Demo



with Tomasa Lozoya

Tuesday, JUNE 25th, 10:00am



Town Council Agenda Staff Report



FREE BLOOD PRESSURE CLINIC

Please join us

Round Valley Senior Center
356 S. Papago
Springerville, AZ

MAY 7TH & 21ST - 10:30 AM - 12:30 PM
 JUNE 4TH & 18TH - 10:30 AM - 12:30 PM



For more information, call
 Accord Hospice of the White Mountains
 928-271-8013

Round Valley Community Services & Senior Center
 356 S. Papago St., Springerville, AZ 85938
 928-333-2516

Meals for Seniors



*Meals on Wheels
 for Homebound
 Seniors*

Congregate Dining
 Monday - Thursday
 11:30am



Private Pay
 meals available for seniors
 Call us for information

**What Makes
 a Dad**

*God took the strength of a mountain,
 The majesty of a tree,
 The warmth of a summer sun,
 The calm of a quiet sea,
 The generous soul of nature,
 The comforting arm of night,
 The wisdom of the ages,
 The power of the eagle's flight,
 The joy of a morning in spring,
 The faith of a mustard seed,
 The patience of eternity,
 And the depth of a family need.*

*Then God combined these qualities.
 As there was nothing more to add,
 He knew that His masterpiece was complete.
 He called it **Dad**.*

Sudoku Answers

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



Town Council Agenda Staff Report



MONDAY	TUESDAY	WEDNESDAY	THURSDAY
<p>3 Lunch served at 11:30</p>	<p>4 YOGA class 9:30 Lunch served at 11:30 Food Bank 10:00–12:00 B/P Clinic</p>	<p>5 Lunch served at 11:30 </p>	<p>6 Lunch served at 11:30</p>
<p>10 Lunch served at 11:30</p>	<p>11 Lunch served at 11:30 COOKING CLASS Food Bank 10:00–12:00 SENIOR BOXES</p>	<p>12 Lunch served at 11:30 </p>	<p>13 Lunch served at 11:30 BBQ at the PARK 11:00–1:00</p>
<p>17 Lunch served at 11:30</p>	<p>18 Lunch served at 11:30 YOGA class 9:30 Food Bank 10:00–12:00 B/P Clinic</p>	<p>19 Lunch served at 11:30 </p>	<p>20 Lunch served at 11:30 ART CLASS–9:30</p>
<p>24 Lunch served at 11:30</p>	<p>25 Lunch served at 11:30 Food Bank 10:00–12:00 <u>Food Demo 10:00</u></p>	<p>26 Lunch served at 11:30 </p>	<p>27 Lunch served at 11:30</p>




Town Council Agenda Staff Report



MENU – JUNE, 2024

Lunch Served at 11:30 a.m.

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

Monday	Tuesday	Wednesday	Thursday
3 Beef Tacos w/ Cheese Lettuce & Tomato Pears	4 Oven Fried Chicken/Roll Mashed Potatoes Steamed Carrots Pineapple	5 Beef Chili w/ Hamburger Bread Broccoli Peaches	6 Hamburger Casserole Roll, Green Beans Lettuce/Tomato Mandarin Oranges
10 Grilled Cheese Tomato Soup Southwest Veggies Bread Peaches	11 Baked Ham Seasoned Carrots Mashed Potatoes & Gravy WG Roll Pineapple	12 Chicken Fajitas Onions & Peppers Sliced Tomatoes Tortilla Orange	13 
17 Tuna Salad Sandwich White Bean Soup Green Beans Strawberries & Bananas	18 Spaghetti / Meat sauce Corn Mixed Green Salad Garlic Bread Fruit Cocktail	19 BBQ Chicken Legs Sweet Potatoes Broccoli Roll Oranges	20 Beef Stew Potatoes, Carrots, Tomatoes Apple Slaw Cornbread Pears
24 Pepperoni Pizza Green Salad w/ Tomatoes 3-Bean Salad w/ Garbanzo, Green Beans & Corn Pineapple	25 Chicken Enchiladas Spinach Diced Cabbage & Tomatoes Tortillas Mixed Berries	26 Baked fish Mixed Veggies 7-Layer Salad Roll Fruit Cocktail	27 Beef Lasagna Seasoned Carrots Cucumbers & Tomatoes Garlic Bread Bananas

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



Town Council Agenda Staff Report



Town Council Agenda Staff Report

Report for May 2024

Springerville Heritage Center & Casa Malpais Archaeological Park Community Event Planning

- With summer season starting, visitor counts for the museum rose in the month of May. We had a group from Coronado School in St John's. 75 students came to the museum. There were approximately 395 visitors to the museum.
- Casa tours picked up in May as well. We had the Round Valley 3rd graders again this year. There were 69 students and 44 chaperones who participated. We offer the school a discounted rate for the students and chaperones can take the tour for free. With the school tours included, 179 people took the tour in May. The revenue generated from tours was \$917.
- As always, the feedback from patrons regarding the Museum and Casa was extremely positive.
- We are currently working to figure out Fall Fest for this year. As was discussed in the budget meeting, obtaining appropriate insurance for the event is the issue. Mr. Rasmussen is currently working with our insurance company to see if renting inflatables will be a possibility for this year's event. If not, it is unknown exactly what the options will be. More info to follow when I receive more details.
- Also, in July, I will be ordering new fall banners to replace the fall banners that were too small. The money for the banners was in the budget approved by Council. We will either decorate all throughout town again, sparsely, or will concentrate on just the downtown area with the straw bales, flowers, and ribbons like we did the first year we decorated. TBD.



MAYOR & COUNCIL REPORT

Planning & Zoning Department

June 2024

BUILDING:

Permits Issued:

- Fence: 2 (2 applications in review)
- Electric Upgrade: 2
- Sign: 1

Total Inspections: 7 (majority at the ER remodel)

Have had multiple conversations and meetings with property owners, relators, and potential property owners in regards to building permits and what is allowed in zoning code.

Staff is working on a draft ordinance to update the adopted ICC building codes etc., from 2015 to 2018

PLANNING AND ZONING COMMISSION:

June 11, 2024 Meeting:

- 64 North D Street: CUP application to allow mobile home park; public hearing was held, still have opposition; Commission voted unanimously to allow mobile home park with the following conditions on the conditional use permit: that Rules and Regulations of the park are followed and the states crime free addendum be added to the rules and regulations
- Title 17, General Provisions: Section 17.28.170 Travel Trailers and Recreational vehicles was discussed, staff was directed to draft an ordinance removing the section allowing travel trailers or recreational vehicles to be used on private property with a conditional use permit
- 1642 Becker Lane: CUP application to allow 5-foot fence along front of property was approved with no special conditions
- 1642 Becker Lane: CUP application to allow a second Connex box on the property that will be attached to a planned shop building was approved with no special conditions
- 63 US HWY 180: CUP application to allow RMH-7 zoning regulations on a property zoned C-1 Commercial, was approved with no special conditions, this will allow property owner to place a manufactured home on the property and live in it
- HB 2325: This bill was signed by the governor, it states that municipalities cannot prohibit fowl (chickens) from being allowed in single-family residential zones, it does allow for towns to place some regulations; staff was directed to draft ordinance regarding the minimums on the regulations so that Commission can review

CODE ENFORCEMENT:

UPDATED CASES

- 110 S. Cochise: property had Conex in easement, letter was sent and Conex was removed-no further action needed
- 651 S Voigt: Had a citizen complaint about furniture, and other debris in the yard and someone possibly living in an RV on property. Letter sent was returned unserved, will need to personally serve property owner to notify them of violations
- Round Valley Furniture Store: Notice of Intent to Inspect with an inspection date of July 17th was mailed on June 10th, after letter was mailed RVFMD notified us of an unexpected scheduling conflict for July 17th, inspection has been rescheduled for July 24th at 10:00 AM, letter has been sent to all parties



MAYOR & COUNCIL REPORT

Planning & Zoning Department

June 2024

NEW CASES: Letters on the following were mailed out the week of June 10-13

- Dollar General: trash and weeds in back areas and along landscaped areas; letter sent to address on file and hand delivered copy to management in store
- 461 El Cajon (Baca): received an anonymous complaint through town website about trash and debris in yard-confirmed the issue along with appliances etc. in yard
- 106 Harmony Lane (Randels): building without a permit, property owner is building an add on/deck to a shed
- 210 South Pima (Aragon): couches and other furniture debris piled in the backyard
- 108 Sheldon (Cyr/Sherwood): received anonymous complaint about trash/garbage bags piled up outside-confirmed issue. Property is a rental so letter is also being sent to the property owner
- 1405 East 1st Street (Bencomo): this property has a house that burned down years ago that has never been demoed
- 1534 East 1st Street (Ortiz/Torres): complaint from area neighbor about the multiple (est. 8-10) vehicles parked in the backyard, unknown if vehicles are in working order or if property owner is repairing them or storing them

STAFF IS CURRENTLY WORKING ON:

- Continuing review and organization of the physical files
- Continuation of updating and creation of forms and applications
- Research into procedure to contact owners of unsafe/dilapidated buildings in town
- Building Inspection Certification: continuing to study

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Kelsi Miller, Town Clerk
DATE: 6/19/2024
SUBJECT: Consent Items

SUGGESTED MOTIONS:

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

Or I move we do not approve this item.

Or I move we table this item.

STAFF REPORT:

See attachments



TOWN COUNCIL REGULAR MEETING

Minutes

Wednesday, May 15, 2024 at 6:00 pm

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

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

TOWN COUNCIL MEETING: 6:00 P.M.

1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:

Minutes:

Mayor Reidhead called the meeting to order at 6:00 p.m.

Amy Sloane led the pledge of allegiance.

2. INVOCATION:

Minutes:

Robert Pena offered the invocation.

3. ROLL CALL:

Minutes:

The Town Clerk completed the Roll Call.

Present: Shelly Reidhead, Mayor; Richard Davis, Vice-Mayor; Douglas Henderson, Councilor;

Donald Scott, Councilor; Florencio Lozoya, Councilor

A quorum is present.

4. PUBLIC PARTICIPATION:

Minutes:

Monica Boehning a Round Valley resident of 42 years encouraged the council and community to take a strong stance against the proposed wind and solar farm. This farm could come as close as mile marker 370, only 4 miles from Springerville Town boundaries. She knows many Round Valley citizens who are just as concerned as she is. She explained the negative impacts that the project could have on our local ranchers and the big horn sheep herds and the danger for our

migrant birds. She explained the ranchers directly affected include the Knights, Browns, and Dobsons as they have grazing leases on this state trust land. She continued to explain her concerns about ruined tourism by the visual quality and how many visitors we draw here to see the community and hunt here. She further expressed this is another green energy project that is destined to fail. It was explained the lack of effectiveness of wind turbine power and the need to power them in the winter. The ground vibrations they produce may have an affect on our ground, soils, and volcanic bedrock along with the potential for oil leaks. She asked them on behalf of so many who could not be here tonight, to not only send a letter of none support for this project but to take it a step further and adopt a resolution against this project, and send it to the Arizona Land Commission as she believes they will have the final say. She thanked the Council for their willingness to listen to the concerns.

Terry Shove addressed the Mayor and Council. She started by saying Robert Pena has done a great job with the fire department. She reminded everyone of the High School graduation next week. She reported that she attended the High School scholarship dinner and it was amazing amazing. There was about \$2.3 million of scholarships awarded to the students from fine arts, sports, and academics. She also attended the award assembly at the high school and there was a lot of awards given out there too.

Brian Carpenter reported on the RV Senior Center. There is a University of AZ employee coming to the center and giving gardening classes, yoga on Tuesday, and Bingo. He reported the Silver City trip was canceled due to illness, it will be rescheduled. They plan to attend the Lavender Festival, the Humming Bird Festival, and possibly Laughlin. Next, he expressed he would be sharing his personal opinions that are not a representation of the Senior Center regarding the wind farm. He has not spoken to a single person in favor of this. He expressed his concerns on how it will negatively visually impact our area and explained people come from all over to see this.

Tony Contreras with the Springerville Eagar Chamber of Commerce addressed the Mayor and Council. He reported on the success of their digital fingerprint services. Since they have been offering them, they have been able to fingerprint 277 people. He reported they are also providing notary services. Next he reported on the businesses that have recently joined the chamber.

Council and the public were invited to the chamber mixer tomorrow at the chamber building from 5:30 - 7:00 pm. Lastly, he reminded everyone of the White Mountain Giveaway Raffle. This supports the Boys and Girls Club and the Chamber.

Amy Butcher addressed the Mayor and Council. She moved to this community for the beauty of it a few years ago. She is speaking in opposition of the wind farm. She explained she organized a group that has met and will continue to meet to see what can be done to stop the wind farms from coming. She spoke to Game and Fish and was told the Lava Run Wind farm is not the only one trying to build a farm here, two other companies are trying to come as well. She would like Council to consider a letter saying they won't support wind farms ever, to avoid having to keep doing this. She feels the companies have been sneaky about talking to businesses and landowners, they have not cared to hold a public forum. She would also like to see water, economic, and environmental studies. She expressed the high desert is a fragile area. They have started collecting signatures on petitions and have well over 200 signatures opposing this. She is not sure who they should send them to.

Louisa Quintana addressed the Mayor and Council. She explained she worked with the Counties

in New Mexico weighing the pros and cons of the SunZia wind farm. She explained it is corporate greed coming in to bring the wind farms. She explained they promise local jobs, and only employ them for 6 months. The tax studies are a lie. They have incentives that they think we want. Property owners are negatively affected by this. There are minimal government regulations on wind farms. She explained from her experience they say they will only come within 20 miles of town, then slowly closer and closer until they are 1 mile away. She formerly dealt with a Chicago-based company. They formed a task force against them and she suggests we do too. She said we don't even know that the power generated here will stay here. It will likely go to California. Next, she explained the stem of the windmill is put into the ground with blasting and fracking. This is done with chemicals that are going into our aquifer. This will affect our wells. She explained how blasting causes cracking to foundations and leads to vibroacoustic disease. She explained this comes from the constant vibrations, and there are health issues vibroacoustic disease causes. She explained the community can beat this, there are no government regulations.

5. COUNCIL, MANAGER AND STAFF REPORTS:

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

Minutes:

Councilor Henderson reported on preparations for the aviation expo.

Mayor Reidhead reported she attended a conference last week regarding the wind farms.

She thanked Public Works for the planting of trees for Arbor Day, and reported on the 4th of July Parade having to be rerouted, and reminded the community to continue to prepare with food storage. She explained Montana and Idaho have declared a State of Emergency and normal amounts of crop planting will not occur this year. She asked the community to get themselves ready.

b. Staff Reports: Summary Updates

Minutes:

Public Works Director, Robert Pena reported on the Arbor Day trees they planted and that they have completed the impound yard. They have been very busy. He updated on the new hires of the department, Mr. Tapia and Mr. Cluff. We will be filling the admin assistant position soon. We had 4 good interviews and will select from them. The AMR meter project is advancing, we have had some packets picked up. We will present the bids at the June meeting.

Chief of Police Dayson Merrill introduced Mike Fortado the new Animal Control Officer. Dayson thanked Robert for supporting the Police Department. He went over the statistics included in the staff report of the agenda packet. This included the total number of incidents, officer cases, criminal cases, and accidents. He thanked Public Works for getting the impound yard ready to utilize. The police department sent an employee to the property and evidence training that allows us to apply for state and federal grants. The US Forest Service utilized the public safety building for training. He updated that Officer Gleeson has been promoted to Sergeant. They assisted the schools at an assembly and participated in a re-unification drill with the middle school. Staffing currently includes 6 sworn officers, 1 office admin, and 1 animal control officer. He thanked the Mayor and Council for their continuous support.

Fire Chief Levi Penrod updated that they went out to bid for a contractor to build the new fire station, and they should be starting any day. They anticipate the project to take about 6 months. He next updated on getting another grant for a Zoll monitor. They just had 3 more employees complete the E.M.T schooling. They are combining ISO ratings for Springerville and Eagar.

Town Clerk Kelsi Miller reported that she has supplied in paper and in an email two letters received with concerns of the easements in the El Cajon Estates. Manager Rasmussen will be responding to those emails and looping the Council in on his response. Manager Rasmussen added that he has already met with one of the gentlemen who wrote a letter and his shed is not in the easement.

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

Minutes:

Tim Rasmussen asked Robert Pena to update on the incident on North Pima. Mr. Pena reported someone was welding on their fence down below Public Works and sparked a fire. With the quick thinking of the public works crew, inmate crew, and some equipment they were able to assist Round Valley Fire Department in containing the fire and stopping it from burning the structure it was moving towards. Manager Rasmussen added that public works quickly moved to build a line and great job to them. Manager Rasmussen reported that he met with airport manager Manny Lucero yesterday. He wrote a letter to the Staff and community explaining his illness and the importance of the community to him. We did get his short-term disability application filled out and sent in, this secures his position and insurance. He reported on lunch with the Round Valley Community Services Center. He explained next month he will be bringing the fee schedule to them. He presented the Apache County UTV brochure prepared by Barry Williams. He is still working on the Town of Springerville Emergency Manual and an upcoming auction. Community Broadband Advocates are still working on the EDA grant for the industrial park. Mr. Muth is helping us with some easements. We are working with Mr. Wilfong on the possibility of balloons over Round Valley again. He reported that we sent out the letters last week for Hacienda and El Cajon, and we have received 5 or 6 emails/phone calls. People are upset. He updated on the community day or service, it was a big success. The bid closing for 578 N Main Street was today. We will be bringing that item back to Council next month. He recognized our local White Mountain Publishing writer present, he thanked her for the article regarding the wind farm. He reminded them that we do have to reroute our 4th of July parade due to ADOT not allowing us to close a highway. We will continue to get the word out.

6. CONSENT ITEMS:

Minutes:

ACTION: Motioned by Councilor Donald Scott, seconded by Vice-Mayor Richard Davis to approve consent item 6a the Regular Meeting Minutes from April 17, 2024.

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

a. Consider approval of the April 17, 2024 Regular Meeting Minutes.

7. FORMAL RETIREMENT OF FIRE CHIEF ROBERT J. PENA JR:

Minutes:

Round Valley Fire Department Battalion Chief Robert Pena III and Town Manager Tim Rasmussen led the presentation and official retirement of Robert Pena Jr. from the Springerville Fire Department with 32 years of service. Family, Chiefs, and fellow firefighters shared memories of their time working with Robert over the years. Robert was presented with plaques and recognition from his time as a wildland firefighter from Captain McDowell, recognition from Chief Chevalier and Chief Woods of Timber Mesa Fire and Medical, recognition from Round Valley Fire Chief Levi Penrod, and a plaque from the Town of Springerville presented by Robert Pena III. Robert Pena Jr. thanked the Town of Springerville for his time with the department and all of the opportunities throughout his tenure.

OLD BUSINESS

8. ORDINANCE 2024-001: SECOND READING AND POSSIBLE ADOPTION

a. Second Reading of Ordinance 2024-001:

Minutes:

SECOND READING: Vice Mayor Richard Davis completed the second reading of Ordinance 2024-001, An ordinance of the Mayor and Town Council of the Town of Springerville, AZ Amending Title 6, "Animals" of the Town of Springerville Town Code; providing for severability, providing penalties for violations, and establishing an effective date.

b. ACTION ORDINANCE 2024-001:

Minutes:

ACTION: Motioned by Councilor Doug Henderson, seconded by Councilor Donald Scott to adopt Ordinance 2024-001 Amending Title 6 - Animals, of the Town Code.

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

9. ADOT AIRPORT WILDLIFE FENCE DESIGN & INSTALL GRANT:

Minutes:

DISCUSSION: Town Manager Rasmussen presented this item. He explained when he came back to work for the town, the town had already committed to some grants and projects, this being one of them. After reviewing the grant for the wildlife fence it was determined it was only for 40% around the airport. Neither the Town nor ADOT has applied for the funds for the rest of the project. Councilor Henderson pointed out that in 42 years we have only had 2 instances of animals on the roadway. One of the animals was a dog, and the other was an antelope. When staff asked ADOT why they wanted the town to get this fence and questioned the importance of this project the grant administered explained when she flew up she saw gophers within the airport. They discussed if this project is really needed and if they chose to back out of it the town would have to pay ADOT back for the amount they paid to the engineers and would have to pay the second engineering

invoice. Tim explained we would be responsible for roughly \$39,000. It was explained this project is so far behind schedule that it's being administrated with our former engineers. It was supposed to be completed April of 2024 and the environmental clearance hasn't even happened. Councilor Scott expressed his concerns about canceling this grant and how it will affect future funding opportunities. Manager Rasmussen explained it would not.

ACTION: Motioned by Councilor Doug Henderson, seconded by Vice Mayor Richard Davis to direct staff to halt this project and have finance pay back the amount owed.

Vote results:

Ayes: 5 / Nays: 0

NEW BUSINESS

10. ROUND VALLEY QUILT & FIBER ARTS SHOW:

Minutes:

DISCUSSION:None

ACTION: Motioned by Councilor Doug Henderson, seconded by Vice Mayor Richard Davis to approve the Tourism Tax Fund donation request in the amount of \$750 to the Round Valley Quilt and Fiber Arts Show.

Vote results:

Ayes: 5 / Nays: 0

11. CONNECTGEN LAVA RUN WIND AND SOLAR PROJECT:

Minutes:

DISCUSSION: Manager Rasmussen led the discussion. He explained the Chairperson of the Apache County Planning and Zoning Commission asked if the town is in support or not in support of this project. We felt this was a Council decision. Councilor Henderson shared that following the meeting they came and presented at, he met with them with follow-up questions. He feels they danced around the questions and were unable to produce the reports they referenced. Councilor Lozoya shared that he has had many citizens reach out to him also concerned about this project and he has not heard a single person in support. He has weighed the pros and cons and does not want this for our community. Mayor Reidhead explained the 15 long-term jobs does not justify the negative impacts. Councilor Scott expressed he lives on a mountain and when he looks towards the east all he sees is red blinking lights. These renewable energy projects are devastating to communities. Allan Harding added that if we send a letter to Apache County, we should also send a letter to the AZ Corporate Commission with examples of the 1-40 wind farm corridor. They discussed when the projects are done in 30 years they are just a boneyard of windmills. The majority of the material is not recyclable. The police department added that these types of projects bring transient workers into town that increase call volumes. It was discussed the wind farm would be far worse than the solar farm and they should contact Eli Crane. It was also discussed that these are corporations taking advantage of the Green New Deal and bringing free money to Round Valley to make millions on.

ACTION: Motioned by Councilor Doug Henderson, seconded by Councilor Florencio Lozoya to send a letter of no support for this project to Apache County and State representatives.

Vote results:

Ayes: 5 / Nays: 0

12. 225 EAST MAIN STREET:

Minutes:

DISCUSSION: Manager Rasmussen explained that staff was given the direction formerly to use \$100,000 to design and engineer a police department in the building at 225 E Main Street. The goal was to budget a million dollars to build the police department. As we build the budget for this upcoming year we suggest we do not do that at this time. He and Chief Merrill discussed the current department and believe we can get 14 desk in there and have room for a fully staffed police station in the current building. The following day the Hardings contacted Tim and pitched the idea of leasing. We are looking for direction for this building. Mayor Reidhead agrees that we should hold off on spending a million dollars on that building this year. The building is paid off and we paid \$350,000 for it, it is a good asset to have. It has been empty for over a year. They discussed if they do rent the building out there is room in the locked bays to store the stuff in the building. The Hardings are not interested in the back bays, they would like to put in an art gallery in the front section and offer custom engraving. Chief Merrill added that a conex storage container or two would also suffice. The only concern Vice Mayor Davis has is he does not want the building torn down. The Hardings expressed they would potentially be looking at a two-year lease.

ACTION: Motioned by Councilor Doug Henderson, seconded by Vice Mayor Richard Davis to direct staff to not budget the 1.1 million dollars to renovate the building into a police station and to explore other options including leasing it.

Vote results:

Ayes: 5 / Nays: 0

13. GILA RIVER INDIAN COMMUNITY GRANT:

Minutes:

DISCUSSION: This item was presented by Chief Merrill and Lieutenant Bevington. They are wanting to submit a grant application for over \$500,000 to get 7 fully equipped and outfitted police vehicles.

ACTION: Motioned by Vice Mayor Richard Davis, seconded by Councilor Donald Scott to approve to submit the Gila River Indian Community Grant application for the purchase of new patrol vehicles.

Vote results:

Ayes: 5 / Nays: 0

14. EMPLOYEE MANUAL UPDATE:

Minutes:

DISCUSSION: It was pointed out that the Affordable Care Act mandates we provide insurance to employees regularly scheduled for 30 hours, not 40 as the manual indicates.

ACTION: Motioned by Councilor Doug Henderson, seconded by Vice Mayor Richard Davis to adopt the Town of Springerville Employee Manual dated May 15, 2024.

Vote results:

Ayes: 5 / Nays: 0

15. UPAHEAD SOFTWARE AGREEMENT:

Minutes:

DISCUSSION: Manager Rasmussen presented this item. He explained every time we have a water break or issue we need to be able to get the information out to the public. Currently, we use the website and Facebook but often are asked if we have any alternative method of communication for those not on Facebook. UpAhead is a messaging service that the public can sign up for and when their is an issue we can send out a text message to inform the public. This will cost the town only \$199 per month.

ACTION: Motioned by Councilor Doug Henderson, seconded by Vice Mayor Richard Davis to approve the proposal and contract with UpAhead.

Vote results:

Ayes: 5 / Nays: 0

16. TOWN MANAGER:

Minutes:

FIRST ACTION: Motioned by Vice Mayor Richard Davis, seconded by Councilor Florencio Lozoya to enter into executive session at 7:54 pm for the Town Manager review.

Vote results: Ayes: 5 / Nays: 0

Council entered back into regular session at 8:14 p.m.

SECOND ACTION: Motioned by Councilor Doug Henderson, seconded by Councilor Florencio Lozoya to approve the 10% performance pay to the Town Manager.

Vote results: Ayes: 5 / Nays: 0

17. ADJOURNMENT:

Minutes:

The meeting was adjourned at 8:16 p.m.

_____.

Shelly Reidhead, Mayor

ATTEST:

_____.

Kelsi Miller, Town Clerk

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

Dated this _____ day of _____, 2024

_____ 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.

DRAFT

Contact: Kelsi Miller, Town Clerk (kmiller@springervilleaz.gov (928) 333-2656 x 224)



TOWN COUNCIL WORK SESSION

Minutes

Wednesday, May 29, 2024 at 5:00 pm

Attendees: Town Manager Tim Rasmussen, Town Clerk Kelsi Miller,
Finance Director Heidi Wink, Public Works Director Robert Pena,
Community Services Director Robin Aguero, Planning and Zoning Director
Stormy Palmer, Chief of Police Dayson Merrill, Heritage Center Director
Marcie Bafford

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.

1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:

Minutes:

Mayor Reidhead called the meeting to order at 5:01 p.m. Robin Aguero led the pledge of allegiance.

2. ROLL CALL:

Minutes:

The Town Clerk completed the Roll Call.

Present: Shelly Reidhead, Mayor; Douglas Henderson, Councilor; Donald Scott, Councilor;
Florencio Lozoya, Councilor

Absent: Richard Davis, Vice-Mayor

A quorum is present.

3. FY 2024/2025 BUDGET WORK SESSION:

Minutes:

WORK SESSION DISCUSSION: Finance Director Heidi Wink led the budget discussions. Staff and Council reviewed Schedule A, Schedule B, Schedule C, Schedule D, and Schedule E. The schedules show the expenditures, revenues, and fund balances. They next reviewed the capital expenditures and one-time project expenses. These include paying the PSPRS unfunded liability, settlement fees, general plan, a bathroom, Pima reconstruction, the chip sealing project, water and sewer to Williams / Airport Road, building for the Meadow Well, airport well rehab, EDA Grant for industrial park, a sewer jetter, and WIFA, CDBG, and ARPA projects. They discussed the chip seal project will do 40%-50% of the roads in Springerville. Originally we were going to do it with

Apache County and Eagar, but Manager Rasmussen feels we will get more for our dollar doing it on our own. They discussed not chip sealing roads that first need water and sewer lines done. Council and staff reviewed budget worksheets for each department. The airport's budget is just operational besides their portion of the General Plan. They reviewed wastewater with no questions. They discussed what departments are in the General Fund and how the State Treasurer tells us what our revenues will be. We are budgeting the PSPRS unfunded liability and our shared service of fire out of the General Government fund. The Council and staff discussed the Mayor and Councils budget, legal budget, and magistrate budget. Council asked if the Town employees would be getting a cost of living adjustment. Heidi said yes, all budgets have a 3% COLA built into them and the Police Department will be getting additional raises. The matrix will slide an additional step for ranges 1 - 7 to keep up with the constant increase in minimum wage. The finance budget consists of operations, salaries, and the audit. Stormy Palmer reported on the Planning and Zoning budget. She plans to update some code including changes from bills signed by the Governor. The Police Department budget was reviewed, and they budgeted payroll for a fully staffed department. They discussed that they are impounding vehicles now and eventually will be able to auction them. Marcie Bafford, the Heritage Center Director discussed the Heritage budget. She explained to them the issues we are having with securing insurance coverage for the inflatables for the Fall Festival. With all the uncertainty around the event, it is hard to budget for it. Council and staff discussed the mechanic budget and it was discussed if we need to track the number of hours and supplies that are going into just the police vehicles. This way we can determine if it needs to be included in our shared service budget with Eagar. Council discussed the AMR meter project within the budget and the sewer jetter. The current sewer jetter is 26 years old and we would be in big trouble if it went down and we were unable to get it going again. Pages 23, 24, and 25 are the grants within the budget. Council did not have any questions on them. Robin Aguero the Community Services Director presented her grants and budget. Council discussed that the Town of Eagar no longer contributes to the community services department even though the statistics show that the majority of the people who utilize their services come from Eagar. Next Council discussed the chip seal project, they asked for a tentative list of roads that will be done. While discussing the HURF budget Heidi Wink, the finance director expressed she is very concerned about them using that much of the reserves in HURF, it took 10 years to build that up and they need to understand if they use all of those reserves it could take another 10 years to build up. They discussed the 8 year rotation of NACOG funds and that it will need to be a road classified as a major collector to qualify. Tori Circle is not classified as that but Maricopa Drive going over Graveyard Hill does qualify.

4. ADJOURNMENT:

Minutes:

The meeting was adjourned at 6:07 p.m.

Shelly Reidhead, Mayor

ATTEST:

Kelsi Miller, Town Clerk

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

Dated this _____ day of _____, 2024

_____. Kelsi Miller, Town Clerk

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418 E. Main Street, Springerville, AZ 85938 • Phone (928)333-2656

Council Meeting June 19, 2024

Check Register

04/10/24 thru 06/10/24 Accounts Payable Expenses	\$579,821.79
Pay Period Months April 2024 & May 2024	\$362,431.91
ACH Payments 04/10/24 thru 06/10/24	\$17,023.23
Total Expensed Dollar Amount for Consent Agenda	\$959,276.93
Total Revenue Received 04/10/24 thru 06/10/24	\$1,125,213.15

Balances on all cash accounts as of June 10, 2024

Checking Account	\$7,526,652.30
LGIP Savings	\$4,644,433.51

Report Criteria:
 Report type: GL detail

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
06/10/2024	101398	Motor Vehicle Department	PD - Abandoned Vehicle Title App PO#12548	10.00- V	01-130-5027
Total 101398:				10.00-	
04/10/2024	101564	Aguero, Robin	Travel for NACOG - Per Diem PO#12673	301.00	13-225-5017
Total 101564:				301.00	
04/10/2024	101565	Apache Co Treasurer	March 2024 Docket Fees	3.31	01-000-2011
Total 101565:				3.31	
04/10/2024	101566	AZ Dept of Corrections(M)	Inmate Milage-Parks & Cemetary	55.02	01-160-5077
04/10/2024	101566	AZ Dept of Corrections(M)	Inmate MilageHURF	128.38	02-170-5077
04/10/2024	101566	AZ Dept of Corrections(M)	Inmate Milage-Water	73.36	10-210-5077
04/10/2024	101566	AZ Dept of Corrections(M)	Inmate Milage-Sewer	55.02	11-215-5077
04/10/2024	101566	AZ Dept of Corrections(M)	Inmate Milage-Head Start	55.02	20-260-5077
Total 101566:				366.80	
04/10/2024	101567	AZ Dept. of Transportation	GRANT MATCH: Rwy 3/21 Sections 10&60-Pavemnt Markings PO#	1,735.94	04-180-5082
Total 101567:				1,735.94	
04/10/2024	101568	AZ State Treasurer	Magistrate Payable March 2024	550.55	01-000-2011
Total 101568:				550.55	
04/10/2024	101569	Blue Hills Env Assn Inc.	AC - April 2024 Services	32.34	01-135-5018
04/10/2024	101569	Blue Hills Env Assn Inc.	Bldg Maint - April 2024 Services	108.68	01-145-5018
04/10/2024	101569	Blue Hills Env Assn Inc.	Parks - April 2024 Services	60.67	01-160-5018
04/10/2024	101569	Blue Hills Env Assn Inc.	HURF - April 2024 Services	48.34	02-170-5018
04/10/2024	101569	Blue Hills Env Assn Inc.	AP - April 2024 Services	57.34	04-180-5018
04/10/2024	101569	Blue Hills Env Assn Inc.	Water - April 2024 Services	48.34	10-210-5018
04/10/2024	101569	Blue Hills Env Assn Inc.	Sewer - April 2024 Services	86.84	11-215-5018
04/10/2024	101569	Blue Hills Env Assn Inc.	SC ToE - April 2024 Services	86.84	22-270-5018
Total 101569:				529.39	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
04/10/2024	101570	Butch L. Gunnels	Magistrate Judge Services	461.54	01-110-5012
Total 101570:				461.54	
04/10/2024	101571	FX Tactical, LLC	Ballistic Vest for Sidney Aragon PO#12308	1,135.04	01-130-5042
Total 101571:				1,135.04	
04/10/2024	101572	Killum Pest Control	Pest Control - RVPD	90.00	01-130-5062
04/10/2024	101572	Killum Pest Control	Pest Control - Airport	45.00	04-180-5062
04/10/2024	101572	Killum Pest Control	Pest Control - Public Works	45.00	02-170-5062
04/10/2024	101572	Killum Pest Control	Pest Control - WW	45.00	11-215-5062
04/10/2024	101572	Killum Pest Control	Pest Control - SC	45.00	16-240-5062
04/10/2024	101572	Killum Pest Control	Pest Control - Animal Control	45.00	01-135-5062
04/10/2024	101572	Killum Pest Control	Pest Control - Town Hall	45.00	01-145-5062
Total 101572:				360.00	
04/10/2024	101573	LIVY	New Town Logo PO#12244	1,240.00	01-115-5012
04/29/2024	101573	LIVY	New Town Logo PO#12244	1,240.00- V	01-115-5012
Total 101573:				.00	
04/10/2024	101574	Mohave Environmental Lab corp	W - Microbiological Testing x3	105.00	10-210-5123
04/10/2024	101574	Mohave Environmental Lab corp	WW: Total Coliform x1/Fecal Coliform x4/Courier Service x4	315.00	11-215-5123
Total 101574:				420.00	
04/10/2024	101575	Perkins Cinders, Inc	HURF: 3/4" Basalt abd SpecAB PO#12637	1,268.32	02-170-5080
Total 101575:				1,268.32	
04/10/2024	101576	Quincy Orona Originals	W- Embroderly of Shirts PO#12525	74.24	10-210-5008
Total 101576:				74.24	
04/10/2024	101577	RAGHT	Apr 2024 Premiums - PRW	4,662.55	01-000-2020
04/10/2024	101577	RAGHT	Apr 2024 Premiums - Admin	841.60	01-115-5004
04/10/2024	101577	RAGHT	Apr 2024 Premiums - Finance	2,195.28	01-120-5004
04/10/2024	101577	RAGHT	Apr 2024 Premiums - P&Z	834.10	01-125-5004
04/10/2024	101577	RAGHT	Apr 2024 Premiums - PD	12,736.78	01-130-5004
04/10/2024	101577	RAGHT	Apr 2024 Premiums - Bldg Maint	622.76	01-145-5004

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
04/10/2024	101577	RAGHT	Apr 2024 Premiums - Water	3,374.88	10-210-5004
04/10/2024	101577	RAGHT	Apr 2024 Premiums - Sewer	2,936.79	11-215-5004
04/10/2024	101577	RAGHT	Apr 2024 Premiums - UofSNAP	830.35	55-430-5004
04/10/2024	101577	RAGHT	Apr 2024 Premiums - HC	874.42	01-150-5004
04/10/2024	101577	RAGHT	Apr 2024 Premiums - Shop	614.15	01-155-5004
04/10/2024	101577	RAGHT	Apr 2024 Premiums - Parks	703.38	01-160-5004
04/10/2024	101577	RAGHT	Apr 2024 Premiums - HURF	3,612.31	02-170-5004
04/10/2024	101577	RAGHT	Apr 2024 Premiums - SC	1,531.02	03-175-5004
04/10/2024	101577	RAGHT	Apr 2024 Premiums - AP	804.36	04-180-5004
Total 101577:				37,174.73	
04/10/2024	101578	Shamrock Foods Co	General Food- Applesauce/Fruit/Mayo PO#12568	1,578.44	20-260-5060
04/10/2024	101578	Shamrock Foods Co	General Food- Non-Parishable- Film/Foil/ Box PO#12568	49.88	20-260-5089
Total 101578:				1,628.32	
04/10/2024	101579	Sierra Propane	Mar 2024 Propane- Town Hall	1,790.70	01-145-5022
04/10/2024	101579	Sierra Propane	Mar 2024 Propane- PD	794.97	01-130-5022
04/10/2024	101579	Sierra Propane	Mar 2024 Propane- Shop	102.48	01-155-5022
04/10/2024	101579	Sierra Propane	Mar 2024 Propane- HURF	239.12	02-170-5022
04/10/2024	101579	Sierra Propane	Mar 2024 Propane- Water	170.80	10-210-5022
04/10/2024	101579	Sierra Propane	Mar 2024 Propane- Sewer	170.80	11-215-5022
04/10/2024	101579	Sierra Propane	Mar 2024 Propane- SC	221.87	16-240-5022
Total 101579:				3,490.74	
04/10/2024	101580	Town of Eagar	Magistrate Shared Services- Jan-Mar 2024 PO#12670	2,860.00	01-110-5012
Total 101580:				2,860.00	
04/10/2024	101581	USA Blue Book	HURF: Marking Pint x6	551.48	02-170-5080
Total 101581:				551.48	
04/17/2024	101582	Aetna Life Insurance Company	April 2024 Premiums	766.76	01-000-2024
Total 101582:				766.76	
04/17/2024	101583	Blue Hills Env Assn Inc.	AC - Deceased Dog Disposal 10/25/2023 PO#12509	30.00	01-135-5018
04/17/2024	101583	Blue Hills Env Assn Inc.	AC - Deceased Dog Disposal 03/05/2024 PO#12509	40.00	01-135-5018

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101583:				70.00	
04/17/2024	101584	Brown & Brown Law Offices	Legal Water Adjudication March 2024	11,043.23	10-210-5033
Total 101584:				11,043.23	
04/17/2024	101585	Compucolor West Inc	2 Carton Water Bills PO#12588	492.45	10-210-5019
04/17/2024	101585	Compucolor West Inc	2 Carton Water Bills PO#12588	492.45	11-215-5019
Total 101585:				984.90	
04/17/2024	101586	Frontier	Airport Card Reader Apr 2024	97.73	04-180-5016
Total 101586:				97.73	
04/17/2024	101587	GovBuillt	Rebuilding of Town Website Phase 2 of 3 PO#12718	3,316.66	01-115-5012
04/17/2024	101587	GovBuillt	Rebuilding of Town Website Phase 2 of 3 PO#12718	3,316.67	01-115-5012
Total 101587:				6,633.33	
04/17/2024	101588	LegalShield	Prepaid Legal April 2024	131.15	01-000-2019
Total 101588:				131.15	
04/17/2024	101589	Lowes Business Acct/Syncs	W: 2in OVC Cutters x3 PO#12645	80.28	10-210-5073
Total 101589:				80.28	
04/17/2024	101590	Mohave Environmental Lab corp	W: Total Residual Chlorine - Wilkins Well	20.00	10-210-5123
Total 101590:				20.00	
04/17/2024	101591	Navopache Electric co-op Inc.	Electricity - SC Head Start [added \$10 miscalc Mar 2024 statement]	724.56	20-260-5021
04/17/2024	101591	Navopache Electric co-op Inc.	Electricity - Building Maint	1,000.63	01-145-5021
04/17/2024	101591	Navopache Electric co-op Inc.	Electricity - PD	455.85	01-130-5021
04/17/2024	101591	Navopache Electric co-op Inc.	Electricity - AC	60.61	01-135-5021
04/17/2024	101591	Navopache Electric co-op Inc.	Electricity - Shop	265.99	01-155-5021
04/17/2024	101591	Navopache Electric co-op Inc.	Electricity - Parks & Cemetary [added \$6 for miscalc Mar 2024 statem	785.18	01-160-5021
04/17/2024	101591	Navopache Electric co-op Inc.	Electricity - HURF	2,987.04	02-170-5021
04/17/2024	101591	Navopache Electric co-op Inc.	Electricity - AP	1,636.95	04-180-5021
04/17/2024	101591	Navopache Electric co-op Inc.	Electricity - Water	3,265.19	10-210-5021

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
04/17/2024	101591	Navopache Electric co-op Inc.	Electricity - Sewer	2,756.60	11-215-5021
Total 101591:				13,938.60	
04/17/2024	101592	Northland Pioneer College	Media and Class Fee: Cadet Ryan, Matthew J PO#12511	347.00	01-130-5017
04/17/2024	101592	Northland Pioneer College	Media and Class Fee: Cadet Fuller, Sean D PO#12511	347.00	01-130-5017
Total 101592:				694.00	
04/17/2024	101593	Phil Stratton Electric, Inc	Water: Equip Maint/Contract Services - 5.5 hrs trip/labor PO#12614	290.00	10-210-5012
04/17/2024	101593	Phil Stratton Electric, Inc	Water: Equip Maint/Contract Services - 5.5 hrs trip/labor PO#12614	522.50	10-210-5061
Total 101593:				812.50	
04/17/2024	101594	Rhinehart Oil Co. LLC	Mid Month 0424 - Admin	53.71	01-115-5011
04/17/2024	101594	Rhinehart Oil Co. LLC	Mid Month 0424 - PPD	753.63	01-130-5011
04/17/2024	101594	Rhinehart Oil Co. LLC	Mid Month 0424 - Bldg Maint	141.19	01-145-5011
04/17/2024	101594	Rhinehart Oil Co. LLC	Mid Month 0424 - Shop	114.52	01-155-5011
04/17/2024	101594	Rhinehart Oil Co. LLC	Mid Month 0424 - Parks	210.85	01-160-5011
04/17/2024	101594	Rhinehart Oil Co. LLC	Mid Month 0424 - SPV Transport	82.40	42-365-5011
04/17/2024	101594	Rhinehart Oil Co. LLC	Mid Month 0424 - HURF	187.63	02-170-5011
04/17/2024	101594	Rhinehart Oil Co. LLC	Mid Month 0424 - AP	157.52	04-180-5011
04/17/2024	101594	Rhinehart Oil Co. LLC	Mid Month 0424 - Water	104.98	10-210-5011
04/17/2024	101594	Rhinehart Oil Co. LLC	Mid Month 0424 - Sewer	276.82	11-215-5011
04/17/2024	101594	Rhinehart Oil Co. LLC	Mid Month 0424 - SC NACOG Transport	82.40	13-225-5011
04/17/2024	101594	Rhinehart Oil Co. LLC	Mid Month 0424 - SC Home Delivery	82.40	15-235-5011
Total 101594:				2,248.05	
04/17/2024	101595	SmartSign	HURF - Letter and Number Kits PO#12636	106.55	02-170-5061
Total 101595:				106.55	
04/17/2024	101596	Sunstate Technology Group	Ap - Windows 10 Pro License Ref Quote#KH006442	119.99	04-180-5027
Total 101596:				119.99	
04/17/2024	101597	The Rigg Law Firm PLLC	Prosecution Fees - Mar 2024	1,515.00	01-106-5068
Total 101597:				1,515.00	
04/17/2024	101598	White Mountain Publishing LLC	AC-Animal Control Ad 3/12/2024 PO#12706	134.40	01-135-5019

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
04/17/2024	101598	White Mountain Publishing LLC	AC-Animal Control Ad 3/15/2024 PO#12706	79.23	01-135-5019
04/17/2024	101598	White Mountain Publishing LLC	AC-Animal Control Ad 3/19/2024 PO#12706	79.23	01-135-5019
04/17/2024	101598	White Mountain Publishing LLC	AC-Animal Control Ad 3/22/2024 PO#12706	79.23	01-135-5019
04/17/2024	101598	White Mountain Publishing LLC	HURF-Maint Worker I Ad 3/26/2024 PO#12706	134.40	02-170-5019
04/17/2024	101598	White Mountain Publishing LLC	PARK-Pickleball Hearing 3/26/2026 PO#12706	134.40	01-160-5019
04/17/2024	101598	White Mountain Publishing LLC	HURF - Maint Worker I Ad -03/29/2024 PO#12706	79.23	02-170-5019
Total 101598:				720.12	
04/24/2024	101604	Aflac	April 2024 UY855	375.60	01-000-2024
Total 101604:				375.60	
04/24/2024	101605	Lance Finch	AP x2 Key/Short Term Hanger Dep Refund PO#12616	100.00	04-000-2025
Total 101605:				100.00	
04/24/2024	101606	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	45.75	01-160-5077
04/24/2024	101606	AZ Dept of Corrections	Inmate Labor - HURF	106.75	02-170-5077
04/24/2024	101606	AZ Dept of Corrections	Inmate Labor - Water	61.00	10-210-5077
04/24/2024	101606	AZ Dept of Corrections	Inmate Labor - Sewer	45.75	11-215-5077
04/24/2024	101606	AZ Dept of Corrections	Inmate Labor - Head Start	45.75	20-260-5077
Total 101606:				305.00	
04/24/2024	101607	AZ Dept of Corrections(M)	Inmate Milage-Parks & Cemetary	53.15	01-160-5077
04/24/2024	101607	AZ Dept of Corrections(M)	Inmate MilageHURF	124.03	02-170-5077
04/24/2024	101607	AZ Dept of Corrections(M)	Inmate Milage-Water	70.87	10-210-5077
04/24/2024	101607	AZ Dept of Corrections(M)	Inmate Milage-Sewer	53.15	11-215-5077
04/24/2024	101607	AZ Dept of Corrections(M)	Inmate Milage-Head Start	53.16	20-260-5077
Total 101607:				354.36	
04/24/2024	101608	AZ State Treasurer	Typo on check#101568-missed \$30.00	30.00	01-000-2011
Total 101608:				30.00	
04/24/2024	101609	Butch L. Gunnels	Magistrate Judge Services	461.54	01-110-5012
Total 101609:				461.54	
04/24/2024	101610	Compucolor West Inc	A/P & Payroll Checks PO#12702	393.13	01-120-5019

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101610:				393.13	
04/24/2024	101611	Dana Kepner Company	WW-Float Switch PO#12642	182.64	11-215-5061
Total 101611:				182.64	
04/24/2024	101612	Mohave Environmental Lab corp	W-4/2/24 testing Monitoring Well (Total Nit/624 Volatile Organic)	175.00	10-210-5123
04/24/2024	101612	Mohave Environmental Lab corp	WW-4/2/24 testint Effluent Outfall (Total Resid Chlo/Total Nit/PH/Tem	375.00	11-215-5123
Total 101612:				550.00	
04/24/2024	101613	Navopache Electric co-op Inc.	Final Bill: Acct#2358805- Office	68.57	01-130-5021
04/24/2024	101613	Navopache Electric co-op Inc.	Final Bill: Acct#2360305- F D Clark Station	74.26	01-130-5021
Total 101613:				142.83	
04/24/2024	101614	NBA Bank Card Center	RA 7895-Dollar General (bread) PO#12471	10.04	20-260-5060
04/24/2024	101614	NBA Bank Card Center	RA 7895-Dollar Tree (baskets) PO#12471	34.37	16-240-5020
04/24/2024	101614	NBA Bank Card Center	HW 4061-GFOAZ Memebership PO#12631	80.00	01-120-5025
04/24/2024	101614	NBA Bank Card Center	HW 4061-Safeway (card/flowers for bday) PO#12671	43.61	01-120-5030
04/24/2024	101614	NBA Bank Card Center	KM 7946-Participation Drawing Wellness Incentive PO#12593	49.73	01-115-5057
04/24/2024	101614	NBA Bank Card Center	KM 7946-AZ Muni Clerk PO#12593	100.00	01-115-5025
04/24/2024	101614	NBA Bank Card Center	CC2 7025-Walmart (AP) Iphone protector/case PO#12668	20.47	04-180-5058
04/24/2024	101614	NBA Bank Card Center	RP 8526-Amazon Safety Vest for Parks PO#12536	14.61	01-160-5978
04/24/2024	101614	NBA Bank Card Center	PD2 8420-Paypal IAPE PO#12500	65.00	01-130-5025
04/24/2024	101614	NBA Bank Card Center	PD2 8420-Maverick fuel PO#12500	67.29	01-130-5011
04/24/2024	101614	NBA Bank Card Center	PD2 8420-Empire fuel PO#12500	44.84	01-130-5011
04/24/2024	101614	NBA Bank Card Center	DM 4105- Hilton Hotel for IAPE PO#12295	851.25	01-130-5017
04/24/2024	101614	NBA Bank Card Center	CC2 7025- Walmart (BM) Swiffer/Broom PO#12668	44.38	01-145-5059
04/24/2024	101614	NBA Bank Card Center	CC2 7025-Walmart (Admin) Duck Tape PO#12668	12.83	01-115-5009
04/24/2024	101614	NBA Bank Card Center	RP 8526-ELDT CDL Training x2 (Dillion/Tapia) (HURF) PO#12608	155.26	02-170-5017
04/24/2024	101614	NBA Bank Card Center	RP 8526-American Legion Emblem 3x5 Flags x3 PO#12606	86.19	02-170-5030
04/24/2024	101614	NBA Bank Card Center	CC1 6060-Walmart Credit for Return PO#12587 [CREDIT]	38.57-	01-125-5009
04/24/2024	101614	NBA Bank Card Center	CC1 6060-Walmart Samsung case/wall charger (PD) PO#12675	20.98	01-130-5061
04/24/2024	101614	NBA Bank Card Center	CC1 6060-Walmart ink pad x2 (Finance) PO#12675	22.89	01-120-5009
04/24/2024	101614	NBA Bank Card Center	PD2 8420-Dollar General First Aide Kit refill PO#12510	81.73	01-130-5030
04/24/2024	101614	NBA Bank Card Center	RP 8526-Mult Function Wrench for Water PO#12536	31.60	10-210-5073
04/24/2024	101614	NBA Bank Card Center	RP 8526-AdirPro 25ft Rod for Water PO#12536	195.22	10-210-5073
04/24/2024	101614	NBA Bank Card Center	RP 8526-McDonald's Misc Food for Water PO#12599	95.51	10-210-5030
04/24/2024	101614	NBA Bank Card Center	RP 8526-Purple Pass Training-Tapia Jade (w) PO#12600	94.94	10-210-5017
04/24/2024	101614	NBA Bank Card Center	RP 8526-Purple Pass Training -Plumpton, Kevin (ww) PO#12600	94.94	11-215-5017

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
04/24/2024	101614	NBA Bank Card Center	RP 8526-Purple Pass Trainin- Dillion, Theryl (w) PO#12601	94.94	10-210-5017
04/24/2024	101614	NBA Bank Card Center	RP 8526-Booga Reds misc food PO#12638	145.68	10-210-5030
04/24/2024	101614	NBA Bank Card Center	RP 8526-Amazon Drill for Water PO#12536	158.20	10-210-5073
04/24/2024	101614	NBA Bank Card Center	RP 8526-Amazon Vests for Parks PO#12536	29.19	01-160-5978
04/24/2024	101614	NBA Bank Card Center	RP 8526-Amazon Heavy Trowel for Parks PO#12536	42.59	01-160-5073
04/24/2024	101614	NBA Bank Card Center	RP 8526-Garden Knife for Parks PO#12536	25.00	01-160-5073
04/24/2024	101614	NBA Bank Card Center	RP 8526-Cresent Lufkin for Water PO#12536	117.89	10-210-5073
04/24/2024	101614	NBA Bank Card Center	TR 0309- Etsy Retirement for FD - Pena Jr, Robert PO#12254	232.38	01-115-5020
04/24/2024	101614	NBA Bank Card Center	TR 0309-Safeway Employee Luncheon w/Mr/Mrs Wilkins PO#12253	30.83	01-115-5030
04/24/2024	101614	NBA Bank Card Center	TR 0309-Safeway Donuts for TH/PW PO#12625	38.54	01-115-5030
04/24/2024	101614	NBA Bank Card Center	TR 0309-Circle K PO#12640	67.75	11-215-5030
04/24/2024	101614	NBA Bank Card Center	TR 0309-Western Drug PO#12678	14.37	01-105-5020
04/24/2024	101614	NBA Bank Card Center	TR 0309-Etsy FD Retirement Sadler, Max PO#12677	232.38	01-115-5020
04/24/2024	101614	NBA Bank Card Center	KM 7946-ILMC Annual Membership PO#12593	185.00	01-115-5025
04/24/2024	101614	NBA Bank Card Center	MB 9874-USPS Return of J.Neaman items PO#12627	24.75	01-150-5010
04/24/2024	101614	NBA Bank Card Center	MB 9874-Amazon Entrance Sign PO#12672	14.17	01-150-5009
04/24/2024	101614	NBA Bank Card Center	MB 9874-Adobe Express Renewal PO#12627	109.09	01-150-5025
04/24/2024	101614	NBA Bank Card Center	MB 9874- Blue Ridge Pet Clinic (Town card used in error) PO#12672	174.00	01-150-5030
04/24/2024	101614	NBA Bank Card Center	TR 0309-Safire staff luncheon PO#12255	98.18	01-115-5030
04/24/2024	101614	NBA Bank Card Center	KM 7946-Zoom PO#12593	15.99	01-115-5027
04/24/2024	101614	NBA Bank Card Center	KM 7946-NE Muni Clerk CMC Credits PO#12593	360.00	01-115-5017
04/24/2024	101614	NBA Bank Card Center	KM 7946-AMCA 2024 Spring Best Practice PO#12593	45.00	01-115-5017
04/24/2024	101614	NBA Bank Card Center	KM 7946-Desert Tille - (hurf) plate replacement PO#12593	15.00	02-170-5024
04/24/2024	101614	NBA Bank Card Center	KM 7946-Circke K PO#12593	52.15	01-115-5011
04/24/2024	101614	NBA Bank Card Center	KM 7946-Desert Tille (AP) registration and fees PO#12593	40.00	04-180-5025
Total 101614:				4,642.18	
04/24/2024	101615	Painted Sky Engineering & Surv, LLC	Bid Docs for Wilkins Well PO#12648	1,147.50	10-210-5066
Total 101615:				1,147.50	
04/24/2024	101616	Quincy Orona Originals	W-Uniform Hats PO#12644	441.22	10-210-5008
Total 101616:				441.22	
04/24/2024	101617	Round Valley Rodeo	4-17-2024: Approval of 3/29/24 application PO#12721	750.00	05-185-5095
Total 101617:				750.00	
04/24/2024	101618	Round Valley Rodeo Jr	4-17-24: Approval of 3/15/24 application	750.00	05-185-5095

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101618:				750.00	
04/24/2024	101619	SmartSign	HURF - Emergency Shut Off sign PO#12646	17.90	02-170-5062
Total 101619:				17.90	
04/24/2024	101620	Town of Eagar	Fire Dept Shared Services - Agreement Jan-Mar 2024	72,630.18	01-100-5995
04/24/2024	101620	Town of Eagar	1/2 NPC Electric Mar 2024 usage	110.75	01-115-5048
Total 101620:				72,740.93	
04/24/2024	101621	UTV Off Road Adventures	4-17-2024: Approval of 3/14/2024 application	750.00	05-185-5095
Total 101621:				750.00	
04/24/2024	101622	Veritas Polygraphy & Investigations, LLC	Pre-Employment Polygraph - C. Roosma PO#11905	300.00	01-130-5012
Total 101622:				300.00	
04/24/2024	101623	WMRMC	Med Clear - Cordova, Christina 04/07/24	75.00	01-130-5134
Total 101623:				75.00	
04/24/2024	101624	Xerox Financial Services	Contract 020-0977404-001 03/30/2024-04/29/2024	196.73	01-130-5019
04/24/2024	101624	Xerox Financial Services	Color copies 02/29/2024-03/29/2024	31.87	01-130-5019
04/24/2024	101624	Xerox Financial Services	B&W Copies 02/29/2024-03/29/2024	32.21	01-130-5019
Total 101624:				260.81	
05/01/2024	101625	Albertsons / Safeway	General Food - Tortillas/Sugar/Milk PO#12567	65.74	20-260-5060
05/01/2024	101625	Albertsons / Safeway	General Food - Broth/Sauce/Chilies/Potatoes PO#12573	96.15	19-255-5060
05/01/2024	101625	Albertsons / Safeway	General Food - Kix/Milk/Buns/Lettuce PO#12569	52.99	20-260-5060
05/01/2024	101625	Albertsons / Safeway	General Food - Yogurt/Juice/Donuts/muffins PO#12567	146.89	20-260-5060
05/01/2024	101625	Albertsons / Safeway	General Food - Cheese/Milk/Peppers/Bananas PO#12569	57.92	20-260-5060
05/01/2024	101625	Albertsons / Safeway	General Food - Saltines/Vinegar/Rtiz/Milk PO#12569	97.30	20-260-5060
05/01/2024	101625	Albertsons / Safeway	General Food - Easter Luncheon PO#12567	144.24	20-260-5060
05/01/2024	101625	Albertsons / Safeway	General Food - Tortilla/Salsa/Milk PO#12572	67.04	19-255-5060
05/01/2024	101625	Albertsons / Safeway	General Food - Tostadas/Milk/Herbs/Fruit/Vegis PO#12572	39.02	19-255-5060
05/01/2024	101625	Albertsons / Safeway	General Food - Milk/Vegetables PO#12573	50.35	19-255-5060

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101625:				817.64	
05/01/2024	101626	DBT Transportation Services, LLC	Annual NADIN Service 01/01/24-12/31/24 PO#12439	750.00	04-180-5025
Total 101626:				750.00	
05/01/2024	101627	Sean Wilson, M.D.	PD - PSPRS OFF. T. SCRUGGS PO#12708	131.00	01-130-5134
Total 101627:				131.00	
05/01/2024	101628	Christopher's Gardens Nursery Inc	Parks: Apsen Trees x5; Apple Trees x2 PO#12605	3,326.60	01-160-5047
Total 101628:				3,326.60	
05/01/2024	101629	Concentra	PD- Preemployment Medical Exam: C. Roosma PO#12707	282.00	01-130-5134
Total 101629:				282.00	
05/01/2024	101630	Engineering Mapping Solutions	Annual GIS Work - CD PO#11776	2,000.00	01-125-5037
05/01/2024	101630	Engineering Mapping Solutions	Annual GIS Work - HURF PO#11776	2,000.00	02-170-5037
05/01/2024	101630	Engineering Mapping Solutions	Annual GIS Work - Water PO#11776	2,000.00	10-210-5037
05/01/2024	101630	Engineering Mapping Solutions	Annual GIS Work - Sewer PO#11776	2,000.00	11-215-5037
05/28/2024	101630	Engineering Mapping Solutions	Annual GIS Work - CD PO#11776	2,000.00- V	01-125-5037
05/28/2024	101630	Engineering Mapping Solutions	Annual GIS Work - HURF PO#11776	2,000.00- V	02-170-5037
05/28/2024	101630	Engineering Mapping Solutions	Annual GIS Work - Water PO#11776	2,000.00- V	10-210-5037
05/28/2024	101630	Engineering Mapping Solutions	Annual GIS Work - Sewer PO#11776	2,000.00- V	11-215-5037
Total 101630:				.00	
05/01/2024	101631	Future Tire	HC: Large Van Tires PO#12703	998.48	01-150-5024
05/01/2024	101631	Future Tire	HC: Small Van Tires PO#12703	708.86	01-150-5024
Total 101631:				1,707.34	
05/01/2024	101632	GreatAmerica Financial Svcs	TH Lanier Lease Principal 015-1446074-000	419.24	01-115-5093
05/01/2024	101632	GreatAmerica Financial Svcs	TH Lanier Lease Interest 015-1446074-000	38.15	01-115-5094
05/01/2024	101632	GreatAmerica Financial Svcs	Color Copies - Admin	126.16	01-115-5019
05/01/2024	101632	GreatAmerica Financial Svcs	Color Copies - Finance	36.72	01-120-5019
05/01/2024	101632	GreatAmerica Financial Svcs	Color Copies - P&Z	4.13	01-125-5019
05/01/2024	101632	GreatAmerica Financial Svcs	SC Lanier lease principal 015-1449186-000	116.85	16-240-5093
05/01/2024	101632	GreatAmerica Financial Svcs	SC Lanier lease interest 015-1449186-000	10.64	16-240-5094

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101632:				751.89	
05/01/2024	101633	LIVY (Olivia Seirer)	New Town Logo PO#12244 - Reissue w/new Remit	1,240.00	01-115-5012
Total 101633:				1,240.00	
05/01/2024	101634	Rim Country Mechanical, Inc.	SC: Walk-In Cooler Repair PO#12649	329.85	16-240-5062
Total 101634:				329.85	
05/01/2024	101635	Round Valley Rodeo	RV Rodeo Buckle Donation PO#12620	200.00	01-105-5020
Total 101635:				200.00	
05/01/2024	101636	Simpliverified	AC - Background Check: Fortado, Michael PO#12728	38.50	01-135-5012
05/01/2024	101636	Simpliverified	HURF - Background Check: Cluff, Alma PO#12728	94.50	02-170-5012
Total 101636:				133.00	
05/01/2024	101637	St Peter's Catholic Church	St. Peter's Annual Fiesta 2024 PO#12621	50.00	01-105-5020
Total 101637:				50.00	
05/01/2024	101638	Standard Insurance Co, RA	Premium MAY 2024 - Admin	64.80	01-115-5004
05/01/2024	101638	Standard Insurance Co, RA	Premium MAY 2024 - Finance	53.26	01-120-5004
05/01/2024	101638	Standard Insurance Co, RA	Premium MAY 2024 - P&Z	47.30	01-125-5004
05/01/2024	101638	Standard Insurance Co, RA	Premium MAY 2024 - PD	250.73	01-130-5004
05/01/2024	101638	Standard Insurance Co, RA	Premium MAY 2024 - Bldg Maint	18.02	01-145-5004
05/01/2024	101638	Standard Insurance Co, RA	Premium MAY 2024 - Water	66.36	10-210-5004
05/01/2024	101638	Standard Insurance Co, RA	Premium MAY 2024 - Sewer	58.03	11-215-5004
05/01/2024	101638	Standard Insurance Co, RA	Premium MAY 2024 - UofA SNAP	22.30	55-430-5004
05/01/2024	101638	Standard Insurance Co, RA	Premium MAY 2024 - HC	30.83	01-150-5004
05/01/2024	101638	Standard Insurance Co, RA	Premium MAY 2024 - Shop	9.27	01-155-5004
05/01/2024	101638	Standard Insurance Co, RA	Premium MAY 2024 - Parks	17.89	01-160-5004
05/01/2024	101638	Standard Insurance Co, RA	Premium MAY 2024 - HURF	79.42	02-170-5004
05/01/2024	101638	Standard Insurance Co, RA	Premium MAY 2024 - SC	32.40	03-175-5004
05/01/2024	101638	Standard Insurance Co, RA	Premium MAY 2024 - AP	32.40	04-180-5004
Total 101638:				783.01	
05/01/2024	101639	Trusted Tech Team Inc	M&C - MS365 Lic May 2024	59.95	01-105-5027

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
05/01/2024	101639	Trusted Tech Team Inc	Admin - MS365 Lic May 2024	47.96	01-115-5027
05/01/2024	101639	Trusted Tech Team Inc	Finance - MS365 Lic May 2024	35.97	01-120-5027
05/01/2024	101639	Trusted Tech Team Inc	P&Z - MS365 Lic May 2024	11.99	01-125-5027
05/01/2024	101639	Trusted Tech Team Inc	PD - MS365 Lic May 2024	170.91	01-130-5027
05/01/2024	101639	Trusted Tech Team Inc	AC - MS365 Lic May 2024	11.99	01-135-5027
05/01/2024	101639	Trusted Tech Team Inc	Water - MS365 Lic May 2024	35.97	10-210-5027
05/01/2024	101639	Trusted Tech Team Inc	Sewer - MS365 Lic May 2024	23.98	11-215-5027
05/01/2024	101639	Trusted Tech Team Inc	Bldg Maint - MS365 Lic May 2024	11.99	01-145-5027
05/01/2024	101639	Trusted Tech Team Inc	HC - MS365 Lic May 2024	47.96	01-150-5027
05/01/2024	101639	Trusted Tech Team Inc	Park - MS365 Lic May 2024	11.99	01-160-5027
05/01/2024	101639	Trusted Tech Team Inc	HURF - MS365 Lic May 2024	59.95	02-170-5027
05/01/2024	101639	Trusted Tech Team Inc	SC - MS365 Lic May 2024	47.96	03-175-5027
05/01/2024	101639	Trusted Tech Team Inc	AP - MS365 Lic May 2024	23.98	04-180-5027
Total 101639:				602.55	
05/01/2024	101640	Nations Best	Parks: 3/4" Adapter/3' Hydrant PO#12609	110.06	01-160-5047
05/01/2024	101640	Nations Best	Water: 3/4 Galv Bushing x1 PO#12609	17.97	10-210-5129
05/01/2024	101640	Nations Best	Sewer: Pressure Gauge/Sawblade PO#12609	38.71	11-215-5073
05/01/2024	101640	Nations Best	Parks: Leaf Rake PO#12609	18.54	01-160-5047
05/01/2024	101640	Nations Best	Bldg Maint: Eye Screws/S-Hooks PO#12609	17.17	01-145-5062
05/01/2024	101640	Nations Best	Bldg Maint: 1/4" Bit/ 15pk/Sanding Disc PO#12609	54.53	01-145-5073
05/01/2024	101640	Nations Best	Sewer: Primer/Cement/Adapter PO#12609	26.26	11-215-5129
05/01/2024	101640	Nations Best	Parks: 3/4" PVC Coupling/PVC Slip Cap PO#12609	54.20	01-160-5047
05/01/2024	101640	Nations Best	Water: 2x6 Galv Nipple/2" Ball Valve PO#12609	81.80	10-210-5129
Total 101640:				419.24	
05/01/2024	101641	Ardurra	WIFA - Water Model Update PO#12729	2,630.00	10-210-5301
05/01/2024	101641	Ardurra	WIFA - Water Model Update PO#12729	2,772.50	10-210-5301
05/01/2024	101641	Ardurra	WIFA - Water Model Master Plan PO#12729	2,095.00	10-210-5301
05/01/2024	101641	Ardurra	WIFA - NW Water Replacement PO#12729	1,455.00	10-210-5301
Total 101641:				8,952.50	
05/08/2024	101645	Apache Co Treasurer	April 2024 Docket Fees	5.57	01-000-2011
Total 101645:				5.57	
05/08/2024	101646	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	60.75	01-160-5077
05/08/2024	101646	AZ Dept of Corrections	Inmate Labor - HURF	141.75	02-170-5077
05/08/2024	101646	AZ Dept of Corrections	Inmate Labor - Water	81.00	10-210-5077

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
05/08/2024	101646	AZ Dept of Corrections	Inmate Labor - Sewer	60.75	11-215-5077
05/08/2024	101646	AZ Dept of Corrections	Inmate Labor - Head Start	60.75	20-260-5077
Total 101646:				405.00	
05/08/2024	101647	AZ Dept of Corrections(M)	Inmate Milage-Parks & Cemetary	45.88	01-160-5077
05/08/2024	101647	AZ Dept of Corrections(M)	Inmate MilageHURF	107.06	02-170-5077
05/08/2024	101647	AZ Dept of Corrections(M)	Inmate Milage-Water	61.18	10-210-5077
05/08/2024	101647	AZ Dept of Corrections(M)	Inmate Milage-Sewer	45.88	11-215-5077
05/08/2024	101647	AZ Dept of Corrections(M)	Inmate Milage-Head Start	45.89	20-260-5077
Total 101647:				305.89	
05/09/2024	101648	AZ Muni Risk Retention Pool	Legal Fees- Claim# GL282276 Laney Case PO#12736	1,286.25- V	01-106-5131
05/08/2024	101648	AZ Muni Risk Retention Pool	Legal Fees- Claim# GL282276 Laney Case PO#12736	1,286.25	01-106-5131
Total 101648:				.00	
05/08/2024	101649	AZ State Treasurer	Magistrate Payable April 2024	873.84	01-000-2011
Total 101649:				873.84	
05/08/2024	101650	Sean Wilson, M.D.	CDL Physical - J. Tapia PO#12735	100.00	02-170-5134
Total 101650:				100.00	
05/08/2024	101651	Blue Hills Env Assn Inc.	AC - May 2024 Services	32.21	01-135-5018
05/08/2024	101651	Blue Hills Env Assn Inc.	Bldg Maint - May 2024 Services	108.43	01-145-5018
05/08/2024	101651	Blue Hills Env Assn Inc.	Parks - May 2024 Services	60.55	01-160-5018
05/08/2024	101651	Blue Hills Env Assn Inc.	HURF - May 2024 Services	48.33	02-170-5018
05/08/2024	101651	Blue Hills Env Assn Inc.	AP - May 2024 Services	57.21	04-180-5018
05/08/2024	101651	Blue Hills Env Assn Inc.	Water - May 2024 Services	48.33	10-210-5018
05/08/2024	101651	Blue Hills Env Assn Inc.	Sewer - May 2024 Services	86.72	11-215-5018
05/08/2024	101651	Blue Hills Env Assn Inc.	SC - May 2024 Services	86.72	20-260-5018
Total 101651:				528.50	
05/08/2024	101652	Butch L. Gunnels	Magistrate Judge Services	461.54	01-110-5012
Total 101652:				461.54	
05/08/2024	101653	Community Broadband Advocates, LLC	Federal/State Grant Development PO#12734	3,802.50	01-115-5012

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
05/08/2024	101653	Community Broadband Advocates, LLC	Project Planning & Review PO#12734	97.50	01-115-5012
Total 101653:				3,900.00	
05/08/2024	101654	Cowboy Up Hay and Ranch Supply	Parks - Stihl Trimmer x2 PO#12659	962.25	01-160-5064
Total 101654:				962.25	
05/08/2024	101655	Davis Hardware	BM - DISCOUNT April 2024 Statement	60.77-	01-145-5062
05/08/2024	101655	Davis Hardware	HURF - Tr St MsZ/fender wash PO#12610	29.75	02-170-5061
05/08/2024	101655	Davis Hardware	HURF - Gorilla Glue PO#12610	9.81	02-170-5028
05/08/2024	101655	Davis Hardware	P&Z - Measuring Wheel/Tape Measure PO#12666	114.53	01-125-5030
05/08/2024	101655	Davis Hardware	WW- Shovels/Sanangelo PO#12610	248.65	11-215-5073
05/08/2024	101655	Davis Hardware	PD - 10pk/Bolt Nuts PO#12610	32.70	01-130-5062
05/08/2024	101655	Davis Hardware	AP - Paint/Fuel Can x2 PO#12256	76.34	04-180-5073
05/08/2024	101655	Davis Hardware	Parks - Bolts/Nuts/Washer PO#12610	39.19	01-160-5047
05/08/2024	101655	Davis Hardware	WW - Nylon Rolls x2 PO#12610	28.34	11-215-5123
05/08/2024	101655	Davis Hardware	Parks - Wire Stripper/Caulking Gun PO#12610	81.78	01-160-5062
05/08/2024	101655	Davis Hardware	WW - Wasp Killer PO#12610	28.00	11-215-5030
05/08/2024	101655	Davis Hardware	BM - Paint/Brush PO#12610	43.10	11-215-5030
05/08/2024	101655	Davis Hardware	BM - Light/ LED Light Bulbs PO#12610	31.62	01-145-5062
05/08/2024	101655	Davis Hardware	BM - Bulbs/ Screws/ Nut Driver PO#12610	41.43	01-145-5062
05/08/2024	101655	Davis Hardware	BM - Washers/Adhesive PO#12610	33.41	01-145-5062
05/08/2024	101655	Davis Hardware	BM - Drill Set PO#12610	31.99	01-145-5073
Total 101655:				809.87	
05/08/2024	101656	Carol Stetten	Consignment: Collected Colors PO#12732	84.00	01-000-2006
Total 101656:				84.00	
05/08/2024	101657	Marc Zebell	Consignment: Dew Drop painting PO#12733	42.00	01-000-2006
Total 101657:				42.00	
05/08/2024	101658	David, Verna	Consignment: Maroon Earring w/ White Dangles PO#12731	24.50	01-000-2006
Total 101658:				24.50	
05/08/2024	101659	Rusty Childress	Consignment: Missed Sale from Nov 2023 PO#12730	201.60	01-000-2006

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101659:				201.60	
05/08/2024	101660	Icon Solutions	Water Dist. Operator of Record- April 2024 PO#12737	1,955.00	10-210-5012
Total 101660:				1,955.00	
05/08/2024	101661	Law Office of Michael S Penrod, PLC	Defense Attorney: Johnson, Brad PO#12738	137.50	01-106-5055
05/08/2024	101661	Law Office of Michael S Penrod, PLC	Defense Attorney: Gonzales, Miguel PO#12738	82.50	01-106-5055
Total 101661:				220.00	
05/08/2024	101662	LIVY (Olivia Seirer)	Final Design on new logo PO#12622	120.00	01-115-5012
Total 101662:				120.00	
05/08/2024	101663	Mangum, Wall, Stoops and Warden, PLLC	Legal Town Attorney Fees Mar-Apr 2024	5,490.00	01-106-5138
Total 101663:				5,490.00	
05/08/2024	101664	Mohave Environmental Lab corp	W: Monitoring Well (Nitrogen/Nitrate/Trihalomethanes) Sample date: 0	245.00	10-210-5123
05/08/2024	101664	Mohave Environmental Lab corp	WW: Effluent Outfall (Chlorine/Nitro/pH/Temp/Nitrate) Sample: 03/05/	375.00	11-215-5123
Total 101664:				620.00	
05/08/2024	101665	Napa Auto Parts	HC: Oil Filter for Casa Van PO#12528	8.72	01-150-5024
05/08/2024	101665	Napa Auto Parts	WW: Battery/Oil Filter/Charger PO#12528	255.26	11-215-5061
05/08/2024	101665	Napa Auto Parts	WW: Fluid Filter/Oil PO#12528	49.07	11-215-5061
05/08/2024	101665	Napa Auto Parts	W: Pump & Frieght PO#12528	148.91	10-210-5061
05/08/2024	101665	Napa Auto Parts	H: Fluid Filter/Oil 15W40 PO#12528	115.42	02-170-5024
05/08/2024	101665	Napa Auto Parts	W: Fluid Filter/Seal Filler/Oil PO#12528	331.31	10-210-5061
05/08/2024	101665	Napa Auto Parts	H: Headlight Dimmer Switch PO#12528	19.63	02-170-5061
05/08/2024	101665	Napa Auto Parts	H: High/Low Beam PO#12528	27.47	02-170-5061
05/08/2024	101665	Napa Auto Parts	H: Windshield Wash/Tape PO#12528	47.93	02-170-5028
05/08/2024	101665	Napa Auto Parts	PD: Fluid Filter/Oil PO#12528	98.10	01-130-5024
05/08/2024	101665	Napa Auto Parts	W: Hubcap/Window Tint PO#12528	34.34	10-210-5061
05/08/2024	101665	Napa Auto Parts	H: Battery PO#12528	208.37	02-170-5061
05/08/2024	101665	Napa Auto Parts	WW: Fluid Filter/Oil PO#12528	49.07	11-215-5061
05/08/2024	101665	Napa Auto Parts	H: Connector Kit PO#12528	9.69	02-170-5061
05/08/2024	101665	Napa Auto Parts	H: Connector /Bondwire PO#12528	112.39	02-170-5061
05/08/2024	101665	Napa Auto Parts	WW: Starter/Spinon Fluid Filter/Oil/Ball Mount PO#12528	362.25	11-215-5024
05/08/2024	101665	Napa Auto Parts	AP: Air Filter/Oil/Wipers/Grease PO#12434	149.02	04-180-5024

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
05/08/2024	101665	Napa Auto Parts	AP: Shop Towels PO#12434	39.14	04-180-5059
05/08/2024	101665	Napa Auto Parts	AP: 1" Wrench/Coupler x3/Fuel Line/Hose Clamp x3 PO#12434	70.54	04-180-5073
05/08/2024	101665	Napa Auto Parts	H: Battery Charger/Screw Driver Set/Ratchet PO#12611	350.41	02-170-5073
05/08/2024	101665	Napa Auto Parts	H: Back Up Lamps/Rubber Grommet PO#12611	13.50	02-170-5024
05/08/2024	101665	Napa Auto Parts	AP: Socket Rail x2/Threadlocker x2 PO#12435	37.26	04-180-5073
05/08/2024	101665	Napa Auto Parts	AP: Freight and Tax	13.38	04-180-5010
05/08/2024	101665	Napa Auto Parts	SC: Lift Supports for Blazer PO#12611	74.12	03-175-5024
05/08/2024	101665	Napa Auto Parts	W: Hinge Kit PO#12611	644.32	10-210-5061
05/08/2024	101665	Napa Auto Parts	AP: Trickle Charger PO#12436	22.47	04-180-5073
05/08/2024	101665	Napa Auto Parts	AP: Polaris Battery PO#12436	180.98	04-180-5024
05/08/2024	101665	Napa Auto Parts	HC: Filters/Oil/AntiFreeze/Wipers PO#12611	496.46	01-150-5024
05/08/2024	101665	Napa Auto Parts	PD: Oil Filter/Air Filter/Oil PO#12528	124.28	01-130-5024
Total 101665:				4,093.81	
05/08/2024	101666	Pitney Bowes Purchase Power	Postage Mar/Apr - Admin	18.56	01-115-5010
05/08/2024	101666	Pitney Bowes Purchase Power	Postage Mar/Apr - Finance	79.14	01-120-5010
05/08/2024	101666	Pitney Bowes Purchase Power	Postage Mar/Apr - P&Z	158.96	01-125-5010
05/08/2024	101666	Pitney Bowes Purchase Power	Postage Mar/Apr - PD	35.98	01-130-5010
05/08/2024	101666	Pitney Bowes Purchase Power	Postage Mar/Apr - HURF	10.88	02-170-5010
05/08/2024	101666	Pitney Bowes Purchase Power	Postage Mar/Apr - Water	245.74	10-210-5010
05/08/2024	101666	Pitney Bowes Purchase Power	Postage Mar/Apr - Sewer	245.74	11-215-5010
Total 101666:				795.00	
05/08/2024	101667	RAGHT	May 2024 Premiums - PRW	4,456.63	01-000-2020
05/08/2024	101667	RAGHT	May 2024 Premiums - Admin	841.60	01-115-5004
05/08/2024	101667	RAGHT	May 2024 Premiums - Finance	2,195.28	01-120-5004
05/08/2024	101667	RAGHT	May 2024 Premiums - P&Z	834.10	01-125-5004
05/08/2024	101667	RAGHT	May 2024 Premiums - AC	10,684.95	01-135-5004
05/08/2024	101667	RAGHT	May 2024 Premiums - Bldg Maint	1,145.45	01-145-5004
05/08/2024	101667	RAGHT	May 2024 Premiums - Water	3,508.51	10-210-5004
05/08/2024	101667	RAGHT	May 2024 Premiums - Sewer	2,895.75	11-215-5004
05/08/2024	101667	RAGHT	May 2024 Premiums - UofA SNAP	830.35	55-430-5004
05/08/2024	101667	RAGHT	May 2024 Premiums - HC	874.42	01-150-5004
05/08/2024	101667	RAGHT	May 2024 Premiums - Shop	615.55	01-155-5004
05/08/2024	101667	RAGHT	May 2024 Premiums - Parks	703.38	01-160-5004
05/08/2024	101667	RAGHT	May 2024 Premiums - HURF	3,697.21	02-170-5004
05/08/2024	101667	RAGHT	May 2024 Premiums - SC	1,531.02	03-175-5004
05/08/2024	101667	RAGHT	May 2024 Premiums - AP	804.36	04-180-5004

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101667:				35,618.56	
05/08/2024	101668	Rhinehart Oil Co. LLC	End of Month 0424 - PD	853.88	01-130-5011
05/08/2024	101668	Rhinehart Oil Co. LLC	End of Month 0424 - Bldg Maint	82.56	01-145-5011
05/08/2024	101668	Rhinehart Oil Co. LLC	End of Month 0424 - HC	86.93	01-150-5011
05/08/2024	101668	Rhinehart Oil Co. LLC	End of Month 0424 - Shop	188.05	01-155-5011
05/08/2024	101668	Rhinehart Oil Co. LLC	End of Month 0424 - Parks	247.06	01-160-5011
05/08/2024	101668	Rhinehart Oil Co. LLC	End of Month 0424 - SC Spv Transport	51.29	42-365-5011
05/08/2024	101668	Rhinehart Oil Co. LLC	End of Month 0424 - HURF	538.12	02-170-5011
05/08/2024	101668	Rhinehart Oil Co. LLC	End of Month 0424 - AP	34.00	04-180-5011
05/08/2024	101668	Rhinehart Oil Co. LLC	End of Month 0424 - Water	117.88	10-210-5011
05/08/2024	101668	Rhinehart Oil Co. LLC	End of Month 0424 - Sewer	170.56	11-215-5011
05/08/2024	101668	Rhinehart Oil Co. LLC	End of Month 0424 - SC NACOG Trans	51.29	13-225-5011
05/08/2024	101668	Rhinehart Oil Co. LLC	End of Month 0424 - SC NACOG Home Delivery	51.29	15-235-5011
Total 101668:				2,472.91	
05/08/2024	101669	Shamrock Foods Co	General Food- Applesauce/Fruit/Vegi PO#12576	1,621.09	19-255-5060
05/08/2024	101669	Shamrock Foods Co	General Food- Non-Parishable- Pairing Knives PO#12576	18.54	15-235-5089
Total 101669:				1,639.63	
05/08/2024	101670	Sierra Propane	Mar-Apr 2024 Propane - PD	1,103.41	01-130-5022
05/08/2024	101670	Sierra Propane	Mar-Apr 2024 Propane - AC	303.71	01-135-5022
05/08/2024	101670	Sierra Propane	Mar-Apr 2024 Propane - AP	593.67	04-180-5022
05/08/2024	101670	Sierra Propane	Mar-Apr 2024 Propane - BM	1,005.26	01-145-5022
Total 101670:				3,006.05	
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Computers - Admin	268.89	01-115-5036
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Computers - Finance	268.89	01-120-5036
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Computers - P&Z	134.45	01-125-5036
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Computers - PD	2,688.91	01-130-5036
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Computers - HC	268.89	01-150-5036
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Computers - HURF	537.78	02-170-5036
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Computers - AP	268.89	04-180-5036
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Computers - Water	134.45	10-210-5036
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Computers - Sewer	134.45	11-215-5036
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Computers - SC	537.78	20-280-5036
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Phones- Admin	43.63	01-115-5016
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Phones- Finance	32.72	01-120-5016

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Phones- CD/P&Z	10.91	01-125-5016
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Phones- PD	174.52	01-130-5016
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Phones- AC	10.91	01-135-5016
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Phones- HC	32.72	01-150-5016
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Phones- HURF	21.81	02-170-5016
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Phones- AP	32.72	04-180-5016
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Phones- Water	10.91	10-210-5016
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Phones- Sewer	10.91	11-215-5016
05/08/2024	101671	Sunstate Technology Group	May 2024 statement: Phones- SC	171.50	16-240-5016
Total 101671:				5,796.64	
05/08/2024	101672	T & H Services	Stump removal x5 PO#12658	1,600.00	02-170-5014
Total 101672:				1,600.00	
05/08/2024	101673	Town of Eagar	Magistrate Shared Services- Office Supplies	46.69	01-100-5985
05/08/2024	101673	Town of Eagar	Magistrate Shared Services- Travel/Training	214.46	01-100-5985
Total 101673:				261.15	
05/08/2024	101674	Valley Imaging Solutions	Senior Center Cont #CN041-01 base rate 03/24/2024 to 04/23/2024	38.26	16-240-5061
Total 101674:				38.26	
05/08/2024	101675	Verizon Wireless	P&Z - April Statement	91.63	01-125-5016
05/08/2024	101675	Verizon Wireless	PD - April Statement	589.79	01-130-5016
05/08/2024	101675	Verizon Wireless	HURF - April Statement	28.65	02-170-5016
05/08/2024	101675	Verizon Wireless	AP - April Statement	51.62	04-180-5016
05/08/2024	101675	Verizon Wireless	Water - April Statement	83.11	10-210-5016
05/08/2024	101675	Verizon Wireless	Sewer - April Statement	57.30	11-215-5016
05/08/2024	101675	Verizon Wireless	SC Spv Transportation - April Statement	51.62	42-365-5016
05/08/2024	101675	Verizon Wireless	Bldg Maint - April Statement	25.81	01-145-5016
Total 101675:				979.53	
05/08/2024	101676	Western Drug Co	WW: Plus 7 Line 12lb PO#12641	6.52	11-215-5129
Total 101676:				6.52	
05/09/2024	101677	Arizona Municiple Risk Retention Pool	Legal Fees- Claim# GL282276 Laney Case PO#12736	1,286.25	01-106-5131

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101677:				1,286.25	
05/15/2024	101678	Albertsons / Safeway	Admin: Snacks for RAGHT Annual Benefits Meeting PO#12719	45.98	01-115-5017
05/15/2024	101678	Albertsons / Safeway	Parks: Drinking Water PO#12655	39.47	01-160-5978
05/15/2024	101678	Albertsons / Safeway	Water: Cases of Water PO#12639	22.64	10-210-5030
Total 101678:				108.09	
05/15/2024	101679	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	63.00	01-160-5077
05/15/2024	101679	AZ Dept of Corrections	Inmate Labor - HURF	147.00	02-170-5077
05/15/2024	101679	AZ Dept of Corrections	Inmate Labor - Water	84.00	10-210-5077
05/15/2024	101679	AZ Dept of Corrections	Inmate Labor - Sewer	63.00	11-215-5077
05/15/2024	101679	AZ Dept of Corrections	Inmate Labor - Head Start	63.00	20-260-5077
Total 101679:				420.00	
05/15/2024	101680	AZ Dept of Public Safety	Fingerprint Clearance- Eileen Furnman SC PO#12578	65.00	03-175-5027
Total 101680:				65.00	
05/15/2024	101681	Frontier	Airport Card Reader May 2024	97.73	04-180-5016
Total 101681:				97.73	
05/15/2024	101682	Homeland Fence & Supply	PD: Fencing Supplies Latches/Collar/Crazy Wheel PO#12643	147.95	01-130-5062
Total 101682:				147.95	
05/15/2024	101683	J Tice CPA PC (Jeffery S Tice CPA PC)	Legal Consulting - Jan-Feb 2024 PO#12752	24,431.56	01-106-5012
Total 101683:				24,431.56	
05/15/2024	101684	Kimley - Horn and assoc. , Inc.	Airport ADOT Fencing Project PO#12751	23,613.70	56-435-5301
Total 101684:				23,613.70	
05/15/2024	101685	LegalShield	Prepaid Legal May 2024	131.15	01-000-2019
Total 101685:				131.15	
05/15/2024	101686	Lowes Business Acct/Syncs	WW: 5 in 1 Chlorine Tab Buckets x2 PO#12647	606.32	11-215-5129

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101686:				606.32	
05/15/2024	101687	Mohave Environmental Lab corp	W-Microbiological Water Analysis x4 04/24	140.00	10-210-5123
05/15/2024	101687	Mohave Environmental Lab corp	WW-Fecal Coliform x5 04/24	175.00	11-215-5123
05/15/2024	101687	Mohave Environmental Lab corp	WW: Total Colifom x1 04/24	35.00	11-215-5123
05/15/2024	101687	Mohave Environmental Lab corp	WW-Courier Service x5 0424	175.00	11-215-5123
Total 101687:				525.00	
05/15/2024	101688	Navopache Electric co-op Inc.	Electricity - Building Maint April 2024	765.03	01-145-5021
05/15/2024	101688	Navopache Electric co-op Inc.	Electricity - PD April 2024	352.02	01-130-5021
05/15/2024	101688	Navopache Electric co-op Inc.	Electricity - AC April 2024	62.65	01-135-5021
05/15/2024	101688	Navopache Electric co-op Inc.	Electricity - Maint April 2024	235.81	01-155-5021
05/15/2024	101688	Navopache Electric co-op Inc.	Electricity - Parks April 2024	832.86	01-160-5021
05/15/2024	101688	Navopache Electric co-op Inc.	Electricity - HURF April 2024	2,865.09	02-170-5021
05/15/2024	101688	Navopache Electric co-op Inc.	Electricity - AP April 2024	1,234.28	04-180-5021
05/15/2024	101688	Navopache Electric co-op Inc.	Electricity - Water April 2024	3,540.15	10-210-5021
05/15/2024	101688	Navopache Electric co-op Inc.	Electricity - Sewer April 2024	2,520.82	11-215-5021
05/15/2024	101688	Navopache Electric co-op Inc.	Electricity - SC Head Start April 2024	461.01	20-260-5021
Total 101688:				12,869.72	
05/15/2024	101689	Phil Stratton Electric, Inc	AP: Beacon Light Repair PO#12661	785.00	04-180-5061
Total 101689:				785.00	
05/15/2024	101690	Pitney Bowers Global Financial Services	Lease Principal - 03/30/2024-06/29/2024	199.80	01-115-5093
05/15/2024	101690	Pitney Bowers Global Financial Services	Lease Interest - 03/30/2024-06/29/2024	18.18	01-115-5094
Total 101690:				217.98	
05/15/2024	101691	Shamrock Foods Co	General Food- Applesauce/Fruit/Vegi PO#12570	1,359.89	20-260-5060
05/15/2024	101691	Shamrock Foods Co	General Food- Non-Parishable- Coating Spray/ Container PO#1257	70.05	20-260-5089
Total 101691:				1,429.94	
05/15/2024	101692	Standard Electric	HURF: LED Lamp x12 PO#12635	525.21	02-170-5081
05/15/2024	101692	Standard Electric	HURF: Photo Cell x12 PO#12635	319.30	02-170-5081
05/15/2024	101692	Standard Electric	HURF: 8' LED Bulb PO#12635	90.92	02-170-5062
05/15/2024	101692	Standard Electric	BM: LED T8x30/ 40pk a19/ Br30 9 x24/ Pat 38 x8 PO#12635	630.58	01-145-5062
05/15/2024	101692	Standard Electric	WW: Heat Lamp x1 PO#12635	17.00	11-215-5062

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101692:				1,583.01	
05/15/2024	101693	Ardurra	W: WIFA - Model Update & Master Plan for 03.24 PO#12753	10,797.50	10-210-5301
05/15/2024	101693	Ardurra	W: WIFA - Consulting for 03.24 PO#12753	595.00	10-210-5066
05/15/2024	101693	Ardurra	W: WIFA - Water Replacement for 03.24 PO#12753	921.25	10-210-5301
05/15/2024	101693	Ardurra	WW: WIFA - NW Sewer Replacement for 03.24 PO#12753	362.50	11-215-5301
Total 101693:				12,676.25	
05/22/2024	101696	Aetna Life Insurance Company	May 2024 Premiums	732.09	01-000-2024
Total 101696:				732.09	
05/22/2024	101697	Aflac	May 2024 UY855	375.60	01-000-2024
Total 101697:				375.60	
05/22/2024	101698	Arizona Auto Equip LLC	H: Annual Lift Inspections	634.00	02-170-5061
Total 101698:				634.00	
05/22/2024	101699	Butch L. Gunnels	Magistrate Judge Services	461.54	01-110-5012
Total 101699:				461.54	
05/22/2024	101700	Cowboy Up Hay and Ranch Supply	HURF: Weed Eater Line x2/Stihl Z Stroke Oil x8 PO#12662	376.77	02-170-5061
Total 101700:				376.77	
05/22/2024	101701	Dana Kepner Company	W: 1" Curb Stop PO#12092	1,215.32	10-210-5129
05/22/2024	101701	Dana Kepner Company	W: 3/4" Curb Stop PO#12092	1,136.53	10-210-5129
Total 101701:				2,351.85	
05/22/2024	101702	Future Tire	PD: Tires for Unit 125 PO#12712	770.21	01-130-5024
Total 101702:				770.21	
05/22/2024	101703	Go To Glass, LLC	PD- Unit 124: Windshield Tint/Adhesive PO#12711	700.00	01-130-5024
05/22/2024	101703	Go To Glass, LLC	PD- Unit 125: Windshield Tint/Adhesive PO#12711	908.76	01-130-5024

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101703:				1,608.76	
05/22/2024	101704	Mohave Environmental Lab corp	W-4/23/24 testing: Voight Well Gross Alpha/Radium 226&228/Isotopi	510.00	10-210-5123
05/22/2024	101704	Mohave Environmental Lab corp	W-4/23/24 testing: Forest Serv Well Gross Alpha/Radium 226&228/Is	510.00	10-210-5123
Total 101704:				1,020.00	
05/22/2024	101705	NBA Bank Card Center	HW 4061-Birthday Balloons PO#12726	34.88	01-115-5030
05/22/2024	101705	NBA Bank Card Center	KM 7946-Zoom subscription PO#12724	15.99	01-115-5027
05/22/2024	101705	NBA Bank Card Center	KM 7946-Vehicle Registration (PD) x11 PO#12724	440.00	01-130-5027
05/22/2024	101705	NBA Bank Card Center	KM 7946-Survey Monkey 1yr PO#12724	288.02	01-105-5025
05/22/2024	101705	NBA Bank Card Center	KM 7946-Western Drug-Empl Get Well PO#12724	99.89	01-115-5057
05/22/2024	101705	NBA Bank Card Center	KM 7946-Desert Title (PD) Reg&Title PO#12724	40.00	01-130-5027
05/22/2024	101705	NBA Bank Card Center	PD2 8420-Amazon: Utility Cart PO#12508	86.73	01-130-5058
05/22/2024	101705	NBA Bank Card Center	PD2 8420-Amazon: Misc Office Supplies PO#12508	453.40	01-130-5009
05/22/2024	101705	NBA Bank Card Center	PD2 8420-Amazon: Canva 1yr Subscription PO#12508	119.99	01-130-5025
05/22/2024	101705	NBA Bank Card Center	DM 4105- Safeway: Water x5 cases PO#12709	30.85	01-130-5030
05/22/2024	101705	NBA Bank Card Center	DM 4105- Dollar general: Extention Cords/Glue/Cottonballs PO#127	67.59	01-130-5009
05/22/2024	101705	NBA Bank Card Center	PD2 8420-CowboyUp: Dog Food x3 (AC) PO#12710	94.75	01-135-5046
05/22/2024	101705	NBA Bank Card Center	PD2 8420-Amazon: Office Chair x2 PO#12508	80.72	01-130-5058
05/22/2024	101705	NBA Bank Card Center	PD2 8420-Amazon: Stickers PO#12508	23.83	01-130-5020
05/22/2024	101705	NBA Bank Card Center	PD2 8420-Amazon: Feather Duster/Scouring Stick PO#12508	25.41	01-130-5059
05/22/2024	101705	NBA Bank Card Center	MB 9874-Amazon: Ribbon for Grand Openings PO#12725	33.90	01-105-5020
05/22/2024	101705	NBA Bank Card Center	RA 7895-Dollar Tree: Table Covers PO#12579	21.82	15-235-5089
05/22/2024	101705	NBA Bank Card Center	RA 7895-Amazon: Bowls/Containers PO#12571	87.26	15-235-5089
05/22/2024	101705	NBA Bank Card Center	RA 7895-Go! Food Service: Bowls/Bowl Covers PO#12571	185.38	15-235-5089
05/22/2024	101705	NBA Bank Card Center	RA 7895-Amazon: Electric Skilllets x2 PO#12740	109.08	15-235-5089
05/22/2024	101705	NBA Bank Card Center	RA 7895-Amazon: Zep Floor Cleaner/Pest Repellent PO#12574	189.83	16-240-5059
05/22/2024	101705	NBA Bank Card Center	TR 0309-Community Cleanup Day -Trash bags/Water PO#12680	36.33	01-115-5020
05/22/2024	101705	NBA Bank Card Center	MB 9874-Amazon:Ribbons for Grand Openings PO#12627	32.67	01-105-5020
05/22/2024	101705	NBA Bank Card Center	MB 9874-SquareSigns - Spv Fire Dept Signs PO#12627	50.79	01-145-5062
05/22/2024	101705	NBA Bank Card Center	MB 9874-Amazon: Spv Video Surv Signs PO#12627	18.27	01-150-5088
05/22/2024	101705	NBA Bank Card Center	MB 9874-Amazon: Spv Do not Enter Signs PO#12627	22.90	01-150-5088
05/22/2024	101705	NBA Bank Card Center	MB 9874-Amazon: Canopies for HC East Entrances PO#12725	174.48	01-145-5062
05/22/2024	101705	NBA Bank Card Center	KM 7946-Admin Fuel (Circle K) PO#12724	52.06	01-115-5011
05/22/2024	101705	NBA Bank Card Center	RP 8526-Harbor Freight AC Clamp Meter (HURF) PO#12660	27.60	02-170-5073
05/22/2024	101705	NBA Bank Card Center	RP 8526-7" Wire Stripper (HURF) PO#12660	5.95	02-170-5073
05/22/2024	101705	NBA Bank Card Center	RP 8526-Leather Gloves x4 (Parks) PO#12660	17.36	01-160-5978
05/22/2024	101705	NBA Bank Card Center	TR 0309-Utility Easement Letters Hacienda/El Cajon PO#12624	276.30	10-210-5010
05/22/2024	101705	NBA Bank Card Center	TR 0309-Mgr/Mayor Lunch with RVSC staff-Trailriders PO#12679	205.71	01-115-5030

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101705:				3,449.74	
05/22/2024	101706	Pitney Bowes Purchase Power	Postage Apr/May - Admin	34.15	01-115-5010
05/22/2024	101706	Pitney Bowes Purchase Power	Postage Apr/May - Finance	100.83	01-120-5010
05/22/2024	101706	Pitney Bowes Purchase Power	Postage Apr/May - P&Z	30.20	01-125-5010
05/22/2024	101706	Pitney Bowes Purchase Power	Postage Apr/May - PD	39.06	01-130-5010
05/22/2024	101706	Pitney Bowes Purchase Power	Postage Apr/May - HC	20.50	01-150-5010
05/22/2024	101706	Pitney Bowes Purchase Power	Postage Apr/May - HURF	15.00	02-170-5010
05/22/2024	101706	Pitney Bowes Purchase Power	Postage Apr/May - SC	20.11	03-175-5010
05/22/2024	101706	Pitney Bowes Purchase Power	Postage Apr/May - AP	22.24	04-180-5010
05/22/2024	101706	Pitney Bowes Purchase Power	Postage Apr/May - Water	65.48	10-210-5010
05/22/2024	101706	Pitney Bowes Purchase Power	Postage Apr/May - Sewer	65.48	11-215-5010
Total 101706:				413.05	
05/22/2024	101707	Quilters Haven	Tourism tax donation for RV Quilt & Fiber Arts Show PO#12756	750.00	05-185-5095
Total 101707:				750.00	
05/22/2024	101708	Red Dirt Construction	SC: Roof repair - Terms 50% to begin PO#12663	16,145.00	16-240-5071
Total 101708:				16,145.00	
05/22/2024	101709	Rhinehart Oil Co. LLC	Mid Month 0524 - Admin	48.67	01-115-5011
05/22/2024	101709	Rhinehart Oil Co. LLC	Mid Month 0524 - P&Z	64.89	01-125-5011
05/22/2024	101709	Rhinehart Oil Co. LLC	Mid Month 0524 - PD	1,046.65	01-130-5011
05/22/2024	101709	Rhinehart Oil Co. LLC	Mid Month 0524 - Bldg Maint	214.74	01-145-5011
05/22/2024	101709	Rhinehart Oil Co. LLC	Mid Month 0524 - Shop	129.43	01-155-5011
05/22/2024	101709	Rhinehart Oil Co. LLC	Mid Month 0524 - Parks	124.02	01-160-5011
05/22/2024	101709	Rhinehart Oil Co. LLC	Mid Month 0524 - HURF	349.66	02-170-5011
05/22/2024	101709	Rhinehart Oil Co. LLC	Mid Month 0524 - Water	116.40	10-210-5011
05/22/2024	101709	Rhinehart Oil Co. LLC	Mid Month 0524 - Sewer	230.41	11-215-5011
05/22/2024	101709	Rhinehart Oil Co. LLC	Mid Month 0524 - SC NACOG Transportation	80.91	13-225-5011
05/22/2024	101709	Rhinehart Oil Co. LLC	Mid Month 0524 - SC NACOG Home Delivery	80.91	15-235-5011
05/22/2024	101709	Rhinehart Oil Co. LLC	Mid Month 0524 - SC Spv Transportaion	80.91	42-365-5011
Total 101709:				2,567.60	
05/22/2024	101710	Shamrock Foods Co	General Food- Fruit/Vegis/Chips PO#12739	788.56	19-255-5060
05/22/2024	101710	Shamrock Foods Co	General Food- Non-Parishable: Plastic Bags PO#12739	34.23	15-235-5089

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101710:				822.79	
05/22/2024	101711	The Rigg Law Firm PLLC	Prosecution Fees - Apr 2024	1,695.00	01-106-5068
Total 101711:				1,695.00	
05/22/2024	101712	Town of Eagar	1/2 NPC Electric April 2024 usage	110.75	01-115-5048
Total 101712:				110.75	
05/22/2024	101713	UpAhead LLC	H: 1yr Subscription - emergency notifications	796.00	02-170-5016
05/22/2024	101713	UpAhead LLC	W: 1yr Subscription - emergency notifications	796.00	10-210-5016
05/22/2024	101713	UpAhead LLC	WW: 1yr Subscription - emergency notifications	796.00	11-215-5016
Total 101713:				2,388.00	
05/22/2024	101714	USA Blue Book	HURF: Marking Pint White (Previously backorder) x12 PO#12615	80.68	02-170-5080
Total 101714:				80.68	
05/22/2024	101715	White Mountain Publishing LLC	PARK: Pickleball Public Hearing 4/2/2024 PO#12755	134.40	01-160-5019
05/22/2024	101715	White Mountain Publishing LLC	HURF: Admin Assist. for PW Ad 04/19/2024 PO#12755	134.40	02-170-5019
05/22/2024	101715	White Mountain Publishing LLC	HURF: Admin Assist. for PW Ad 04/23/2024 PO#12755	79.23	02-170-5019
05/22/2024	101715	White Mountain Publishing LLC	Water: AMR Meter Publication 04/30/2024 PO#12755	174.30	10-210-5019
Total 101715:				522.33	
05/22/2024	101716	York Technical Resources LLC	AWOS Annual Inspeccion 03/26/2024 PO#12440	1,354.82	04-180-5061
Total 101716:				1,354.82	
05/29/2024	101717	Ascent Aviation Group, Inc.	100LL Aviation Gasoline	36,604.41	04-180-5091
Total 101717:				36,604.41	
05/29/2024	101718	Brown & Brown Law Offices	Water Adjudication Fees April 2024	7,527.97	10-210-5033
Total 101718:				7,527.97	
05/29/2024	101719	Certizona Fire & Safety	AP - Annual Extingusher Inspection - PO#12669	1,245.37	04-180-5061
05/29/2024	101719	Certizona Fire & Safety	HC - Annual Extingusher Inspection - PO#12669	160.70	01-145-5061

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
05/29/2024	101719	Certizona Fire & Safety	PD - Annual Extingusher Inspection - PO#12669	504.30	01-130-5061
05/29/2024	101719	Certizona Fire & Safety	TH - Annual Extingusher Inspection - PO#12669	132.70	01-145-5061
05/29/2024	101719	Certizona Fire & Safety	PW - Annual Extingusher Inspection - PO#12669	1,239.44	02-170-5061
05/29/2024	101719	Certizona Fire & Safety	SC - Annual Extingusher Inspection - PO#12669	869.03	03-175-5061
Total 101719:				4,151.54	
05/29/2024	101720	Engineering Mapping Solutions, Inc.	Annual GIS Work - CD PO#11776	2,000.00	01-125-5037
05/29/2024	101720	Engineering Mapping Solutions, Inc.	Annual GIS Work - HURF PO#11776	2,000.00	02-170-5037
05/29/2024	101720	Engineering Mapping Solutions, Inc.	Annual GIS Work - Water PO#11776	2,000.00	10-210-5037
05/29/2024	101720	Engineering Mapping Solutions, Inc.	Annual GIS Work - Sewer PO#11776	2,000.00	11-215-5037
Total 101720:				8,000.00	
05/29/2024	101721	GreatAmerica Financial Svcs	TH Lanier Lease Principal 015-1446074-000	419.24	01-115-5093
05/29/2024	101721	GreatAmerica Financial Svcs	TH Lanier Lease Interest 015-1446074-000	38.15	01-115-5094
05/29/2024	101721	GreatAmerica Financial Svcs	Color Copies - Admin	187.19	01-115-5019
05/29/2024	101721	GreatAmerica Financial Svcs	Color Copies - Finance	42.50	01-120-5019
05/29/2024	101721	GreatAmerica Financial Svcs	Color Copies - P&Z	27.50	01-125-5019
05/29/2024	101721	GreatAmerica Financial Svcs	Color Copies - Water	10.00	10-210-5019
05/29/2024	101721	GreatAmerica Financial Svcs	Color Copies - Wastewater	10.00	11-215-5019
05/29/2024	101721	GreatAmerica Financial Svcs	SC Lanier lease principal 015-1449186-000	116.85	16-240-5093
05/29/2024	101721	GreatAmerica Financial Svcs	SC Lanier lease interest 015-1449186-000	10.64	16-240-5094
Total 101721:				862.07	
05/29/2024	101722	J Tice CPA PC (Jeffery S Tice CPA PC)	Legal Consulting - March-May 2024 PO#12780	67,018.75	01-106-5012
Total 101722:				67,018.75	
05/29/2024	101723	Mohave Environmental Lab corp	W: Wilken Well A&B - Total Residual Chorine on 05/21/24	40.00	10-210-5123
Total 101723:				40.00	
05/29/2024	101724	Springerville Magistrate	Fill the gap 2nd Qtr 2024 PO#12778	33.19	01-000-2011
Total 101724:				33.19	
05/29/2024	101725	Valley Imaging Solutions	Senior Center Cont #CN041-01 base rate 04/24/2024 to 05/23/2024	38.26	16-240-5061
Total 101725:				38.26	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
06/05/2024	101728	Albertsons / Safeway	General Food - Milk/Vegetables PO#12575	55.49	19-255-5060
06/05/2024	101728	Albertsons / Safeway	General Food - Buns/Onions/Peppers PO#12543	7.96	19-255-5060
06/05/2024	101728	Albertsons / Safeway	General Food - Milk/Cereal PO#12577	97.20	20-260-5060
06/05/2024	101728	Albertsons / Safeway	General Food - Milk/Vegetables PO#12577	62.73	20-260-5060
06/05/2024	101728	Albertsons / Safeway	General Food - Cupcakes/Mother's Day Roses PO#12580	74.78	15-235-5060
06/05/2024	101728	Albertsons / Safeway	General Food - Milk/Bread/Vegis PO#12580	103.73	15-235-5060
06/05/2024	101728	Albertsons / Safeway	General Food - Bread/Fruit PO#12573	67.14	19-255-5060
06/05/2024	101728	Albertsons / Safeway	General Food - Fruit/Almond Bars PO#12575	37.36	19-255-5060
06/05/2024	101728	Albertsons / Safeway	General Food - Bfast Items for Staff Training PO#12577	214.28	20-260-5060
06/05/2024	101728	Albertsons / Safeway	General Food - Milk PO#12581	36.99	19-255-5060
06/05/2024	101728	Albertsons / Safeway	General Food - Tortilla/Sr Cream/Lettuce PO#12581	50.02	19-255-5060
06/05/2024	101728	Albertsons / Safeway	General Food - Macaroni/Buns PO#12543	17.03	19-255-5060
Total 101728:				824.71	
06/05/2024	101729	Americana Polygraph & Private Investigat	PD - Preemployment Poly S. Rivera 05/03/2024 PO#12762	175.00	01-130-5012
Total 101729:				175.00	
06/05/2024	101730	Sean Wilson, M.D.	CDL Physical - R. Pena PO#12786	100.00	02-170-5134
06/05/2024	101730	Sean Wilson, M.D.	CDL Physical - F. Otero PO#12786	100.00	02-170-5134
Total 101730:				200.00	
06/05/2024	101731	Butch L. Gunnels	Magistrate Judge Services	461.54	01-110-5012
Total 101731:				461.54	
06/05/2024	101732	CNA Surety Direct Bill	Bonds for Notary A. Sloane 67066657N/67066657N00 PO#12717	50.00	01-130-5025
Total 101732:				50.00	
06/05/2024	101733	Community Broadband Advocates, LLC	Federal/State Grant Development PO#12817	3,753.75	01-115-5012
Total 101733:				3,753.75	
06/05/2024	101734	Cowboy Up Hay and Ranch Supply	AC: Dog Food x2 12/27/23 PO#12759	63.17	01-135-5046
06/05/2024	101734	Cowboy Up Hay and Ranch Supply	AC: Dog Food x2 05/16/24 PO#12759	123.12	01-135-5046
06/05/2024	101734	Cowboy Up Hay and Ranch Supply	AC: Vaccines for kennel x4 6/3/2024 PO#12759	52.15	01-135-5046
Total 101734:				238.44	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
06/05/2024	101735	Dakota Pump Inc	WW: Valve Check x4 (previous back order) PO#12278	1,304.50	11-215-5061
06/05/2024	101735	Dakota Pump Inc	WW: 4" Pump/IDEC Cube/Gaskets/Pigtail/ Timer PO#12607	13,180.09	11-215-5129
06/05/2024	101735	Dakota Pump Inc	WW: Outgoing R + L PO#12607	415.86	11-215-5129
Total 101735:				14,900.45	
06/05/2024	101736	Davis Hardware	Parks: Paint Roller/ Paint Brushes PO#12651	124.98	01-160-5073
06/05/2024	101736	Davis Hardware	Parks: Spray Paint/ Caulking/ Screws PO#12651	87.21	01-160-5062
06/05/2024	101736	Davis Hardware	Parks: Water Timers PO#12651	51.26	01-160-5061
06/05/2024	101736	Davis Hardware	PD: Spare Key for Command Trailer PO#12623	5.01	01-130-5064
06/05/2024	101736	Davis Hardware	Water: Bolts/ Nuts/Diab 9" PO#12651	61.02	10-210-5062
06/05/2024	101736	Davis Hardware	Parks: Paint Liners PO#12651	172.99	01-160-5073
06/05/2024	101736	Davis Hardware	Parks: Bolts/Nuts/Washers PO#12651	7.77	01-160-5047
06/05/2024	101736	Davis Hardware	AC: Sprayer/Bulbs/Tools PO#12757	89.42	01-135-5059
06/05/2024	101736	Davis Hardware	Parks: Spray Paint/Bolts/Washers/Nuts PO#12651	44.51	01-160-5047
06/05/2024	101736	Davis Hardware	Parks: Gate Closure PO#12651	19.56	01-160-5061
06/05/2024	101736	Davis Hardware	AC: Roof Repairs PO#12757	76.33	01-135-5061
06/05/2024	101736	Davis Hardware	AC: Buckets/Lids PO#12757	21.80	01-135-5059
06/05/2024	101736	Davis Hardware	Parks: Sprinkler/Fertilizer/Flowers PO#12651	489.40	01-160-5047
06/05/2024	101736	Davis Hardware	AC: Lose/Regulator/Adapters PO#12757	140.06	01-135-5059
06/05/2024	101736	Davis Hardware	Parks: Railroad Ties PO#12651	580.03	01-160-5047
06/05/2024	101736	Davis Hardware	Parks: Flowers/Potting Soil (Madonna project) PO#12681	168.33	01-160-5047
06/05/2024	101736	Davis Hardware	AC: Tube/Sink Stopper PO#12757	14.82	01-135-5059
06/05/2024	101736	Davis Hardware	Parks:Screws/Pits PO#12651	138.50	01-160-5062
06/05/2024	101736	Davis Hardware	Parks: Pits PO#12651	14.17	01-160-5062
Total 101736:				2,307.17	
06/05/2024	101737	Ford Motor Credit Company LLC	Ref #9234904 - 2023 Ford F-250 Principal	4,259.80	11-000-2037
06/05/2024	101737	Ford Motor Credit Company LLC	Ref #9234904 - 2023 Ford F-250 Interest	779.39	11-215-5094
Total 101737:				5,039.19	
06/05/2024	101738	FX Tactical, LLC	Ballistic Vest - Aragon, Sidney PO#12714	1,707.97	01-130-5008
Total 101738:				1,707.97	
06/05/2024	101739	Mangum, Wall, Stoops and Warden, PLLC	Legal Town Attorney Fees Apr-May 2024	1,327.50	01-106-5138
Total 101739:				1,327.50	
06/05/2024	101740	MBI Industrial Medicines	Medical Exam for LE New Hire - Rivera, Simeon PO#12760	582.00	01-130-5134

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
06/05/2024	101740	MBI Industrial Medicines	Medical Exam for LE New Hire - Rippy, John PO#12760	582.00	01-130-5134
Total 101740:				1,164.00	
06/05/2024	101741	Occupational Safety Services	H: Otero, A: UA/DOT Drug test andt Alcohol Screen 4/17/2024 PO#	110.00	02-170-5134
Total 101741:				110.00	
06/05/2024	101742	Rhinehart Oil Co. LLC	End of Month 0524 - Admin	48.42	01-115-5011
06/05/2024	101742	Rhinehart Oil Co. LLC	End of Month 0524 - PD	1,014.61	01-130-5011
06/05/2024	101742	Rhinehart Oil Co. LLC	End of Month 0524 - Bldg Maint	83.15	01-145-5011
06/05/2024	101742	Rhinehart Oil Co. LLC	End of Month 0524 - Parks	76.94	01-160-5011
06/05/2024	101742	Rhinehart Oil Co. LLC	End of Month 0524 - HURF	361.20	02-170-5011
06/05/2024	101742	Rhinehart Oil Co. LLC	End of Month 0524 - AP	70.20	04-180-5011
06/05/2024	101742	Rhinehart Oil Co. LLC	End of Month 0524 - Water	134.79	10-210-5011
06/05/2024	101742	Rhinehart Oil Co. LLC	End of Month 0524 - Sewer	322.51	11-215-5011
06/05/2024	101742	Rhinehart Oil Co. LLC	End of Month 0524 - SC NACOG Transport	49.04	13-225-5011
06/05/2024	101742	Rhinehart Oil Co. LLC	End of Month 0524 - SC NACOG Home Delivery	49.04	15-235-5011
06/05/2024	101742	Rhinehart Oil Co. LLC	End of Month 0524 - SC Spv Transport	49.04	42-365-5011
Total 101742:				2,258.94	
06/05/2024	101743	Secretary of State	Notary application and filing fee Amy Sloane PO#12765	43.00	01-130-5025
Total 101743:				43.00	
06/05/2024	101744	Simpliverified	Background Check - Alexandra Rupp PO#12818	66.50	02-170-5012
Total 101744:				66.50	
06/05/2024	101745	Standard Insurance Co, RA	Premium JUNE 2024 - Admin	64.80	01-115-5004
06/05/2024	101745	Standard Insurance Co, RA	Premium JUNE 2024 - Finance	52.51	01-120-5004
06/05/2024	101745	Standard Insurance Co, RA	Premium JUNE 2024 - P&Z	32.40	01-125-5004
06/05/2024	101745	Standard Insurance Co, RA	Premium JUNE 2024 - PD	243.81	01-130-5004
06/05/2024	101745	Standard Insurance Co, RA	Premium JUNE 2024 - Bldg Maint	18.02	01-145-5004
06/05/2024	101745	Standard Insurance Co, RA	Premium JUNE 2024 - HC	29.97	01-150-5004
06/05/2024	101745	Standard Insurance Co, RA	Premium JUNE 2024 - Sewer	46.05	11-215-5004
06/05/2024	101745	Standard Insurance Co, RA	Premium JUNE 2024 - UofA SNAP	22.30	55-430-5004
06/05/2024	101745	Standard Insurance Co, RA	Premium JUNE 2024 - Shop	9.27	01-155-5004
06/05/2024	101745	Standard Insurance Co, RA	Premium JUNE 2024 - Parks	17.89	01-160-5004
06/05/2024	101745	Standard Insurance Co, RA	Premium JUNE 2024 - HURF	83.34	02-170-5004
06/05/2024	101745	Standard Insurance Co, RA	Premium JUNE 2024 - SC	32.40	03-175-5004

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
06/05/2024	101745	Standard Insurance Co, RA	Premium JUNE 2024 - AP	32.40	04-180-5004
06/05/2024	101745	Standard Insurance Co, RA	Premium JUNE 2024 - Water	72.41	10-210-5004
Total 101745:				<u>757.57</u>	
06/05/2024	101746	Sunstate Technology Group	PD - Miscalculated computer amount from Feb 2024	29.77	01-130-5036
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Computers - Admin	268.89	01-115-5036
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Computers - Finance	268.89	01-120-5036
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Computers - P&Z	134.45	01-125-5036
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Computers - PD	2,688.91	01-130-5036
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Computers - HC	268.89	01-150-5036
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Computers - HURF	537.78	02-170-5036
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Computers - AP	268.89	04-180-5036
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Computers - Water	134.45	10-210-5036
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Computers - Sewer	134.45	11-215-5036
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Computers - SC	537.78	20-260-5036
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Phones - Admin	43.63	01-115-5016
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Phones - Finance	32.72	01-120-5016
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Phones - P&Z/CD	10.91	01-125-5016
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Phones - PD	174.52	01-130-5016
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Phones - AC	10.91	01-135-5016
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Phones - HURF	21.81	02-170-5016
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Phones - AP	32.72	04-180-5016
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Phones - Water	10.91	10-210-5016
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Phones - Sewer	10.91	11-215-5016
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Phones - HC	32.72	01-150-5016
06/05/2024	101746	Sunstate Technology Group	June 2024 statement: Phones - SC	171.50	16-240-5016
Total 101746:				<u>5,826.41</u>	
06/05/2024	101747	Trusted Tech Team Inc	M&C - MS365 Lic June 2024	59.95	01-105-5027
06/05/2024	101747	Trusted Tech Team Inc	Admin - MS365 Lic June 2024	47.96	01-115-5027
06/05/2024	101747	Trusted Tech Team Inc	Finance - MS365 Lic June 2024	35.97	01-120-5027
06/05/2024	101747	Trusted Tech Team Inc	P&Z - MS365 Lic June 2024	11.99	01-125-5027
06/05/2024	101747	Trusted Tech Team Inc	PD - MS365 Lic June 2024	170.91	01-130-5027
06/05/2024	101747	Trusted Tech Team Inc	AC - MS365 Lic June 2024	11.99	01-135-5027
06/05/2024	101747	Trusted Tech Team Inc	Water - MS365 Lic June 2024	35.97	10-210-5027
06/05/2024	101747	Trusted Tech Team Inc	Sewer - MS365 Lic June 2024	23.98	11-215-5027
06/05/2024	101747	Trusted Tech Team Inc	Bldg Maint - MS365 Lic June 2024	11.99	01-145-5027
06/05/2024	101747	Trusted Tech Team Inc	HC - MS365 Lic June 2024	47.96	01-150-5027
06/05/2024	101747	Trusted Tech Team Inc	Park - MS365 Lic June 2024	11.99	01-160-5027
06/05/2024	101747	Trusted Tech Team Inc	HURF - MS365 Lic June 2024	59.95	02-170-5027

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
06/05/2024	101747	Trusted Tech Team Inc	SC - MS365 Lic June 2024	47.96	03-175-5027
06/05/2024	101747	Trusted Tech Team Inc	AP - MS365 Lic June 2024	23.98	04-180-5027
Total 101747:				602.55	
06/05/2024	101748	Veritas Polygraphy & Investigations, LLC	Pre-Employment Polygraph/Background - J. Rippey PO#12761	300.00	01-130-5012
Total 101748:				300.00	
06/05/2024	101749	Verizon Wireless	P&Z - Apr 23-May 22 Statement	91.63	01-125-5016
06/05/2024	101749	Verizon Wireless	PD - Apr 23-May 22 Statement	589.79	01-130-5016
06/05/2024	101749	Verizon Wireless	HURF - Apr 23-May 22 Statement	28.65	02-170-5016
06/05/2024	101749	Verizon Wireless	AP - Apr 23-May 22 Statement	51.62	04-180-5016
06/05/2024	101749	Verizon Wireless	WATER - Apr 23-May 22 Statement	83.11	10-210-5016
06/05/2024	101749	Verizon Wireless	SEWER - Apr 23-May 22 Statement	57.30	11-215-5016
06/05/2024	101749	Verizon Wireless	SC Spv Transport - Apr 23-May 22 Statement	51.62	42-365-5016
06/05/2024	101749	Verizon Wireless	Bldg Maint - Apr 23-May 22 Statement	25.81	01-145-5016
Total 101749:				979.53	
06/05/2024	101750	WALETA	PD Academy for Simeon Rivera 7/21/24-12/13/24 PO#12758	3,500.00	01-130-5017
Total 101750:				3,500.00	
06/05/2024	101751	WRRMC	Med Clear - Bass, Sussie 05/04/24 arrest	75.00	01-130-5134
06/05/2024	101751	WRRMC	Med Clear -Duran, Raymond 05/05/24 arrest	75.00	01-130-5134
06/05/2024	101751	WRRMC	Med Clear - Pancoast, Kent 05/11/24 arrest	75.00	01-130-5134
Total 101751:				225.00	
06/05/2024	101752	Nations Best	Parks: Tarp Board - Paint PO#12652	312.53	01-160-5047
06/05/2024	101752	Nations Best	Sewer: Coupling PO#12652	164.57	11-215-5129
06/05/2024	101752	Nations Best	AC: Plywood Screws - RVPD Kennel PO#12715	52.35	01-135-5062
Total 101752:				529.45	
Grand Totals:				562,798.56	

Summary by General Ledger Account Number

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Tim Rasmussen, Town Manager
DATE: June 12, 2024
SUBJECT: FORMAL RETIREMENT OF FIRE CHIEF MAX
SADLER

PRESENTATION

Robert Pena Jr.

STAFF REPORT

Retirement of Chief Max Sadler 38 Years of service.

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Tim Rasmussen, Town Manager
DATE: June 12, 2024
SUBJECT: 578 N Main Street Sealed Bid Information

DISCUSSION ONLY:

STAFF REPORT

At the beginning of May Eagar and Springerville advertised an Invitation for Sealed Bids for the purchase of real estate for the old NPC Property located at 578 N. Main Street Eagar, AZ.

Two appraisals obtained. One for \$450,000 and the second for \$250,000 to establish "fair market value". We did not think that the appraisal for \$450,000 was correct as another appraisal was done in July 2021 that came in at \$325,000.

Sealed bid closing May 15, 2024 at 3pm.

We received one bid from Quark Industries for \$155,000 which is below the "fair market value" established by the \$250,000 appraisal.



AUTOMATED METER READING EQUIPMENT PROCUREMENT

NOTICE IS HEREBY GIVEN that the Town of Springerville, (hereinafter the "OWNER"), opened, examined and declared all bids offered for the AUTOMATED METER READING EQUIPMENT PROCUREMENT, and that thereafter on **June 19, 2024** the OWNER awarded the CONTRACT to **AQUAFLOW SOLUTIONS, INC.**, who submitted the lowest and best bid of a responsible bidder for the work set forth in the plans and specifications.

The aggregate amount bid by the winning bidder when the amounts per unit are extended against the estimated quantities set forth in the bid schedule is **\$314,068.21**.

The OWNER reserves the right to rescind the award of the construction CONTRACT if it is unable to provide funding.

The successful bidder is required by the Instructions to Bidders to furnish the required performance bond, payment bond and certificates of insurance at or prior to the date of the execution of the CONTRACT.

If the successful bidder fails to execute the CONTRACT and to furnish said bonds within seven (7) CALENDAR DAYS after the date of this NOTICE OF AWARD of the CONTRACT, then the OWNER WILL be entitled to consider all the successful bidder's rights arising out of the OWNER'S acceptance of the bid proposal as abandoned and may forfeit the bid security. The OWNER WILL also be entitled to such other rights as may be granted by law.

The successful bidder is required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

DATED this _____ day of _____, 2024.

Town of Springerville
Town Manger

Mail copy to all BIDDERS.

Gateway to the White Mountains



Town of
SPRINGERVILLE
Arizona

Staff Report

To: Mayor and Council

From: Public Works Department

Date: June 11, 2024

Subject: AUTOMATED METER READING EQUIPMENT PROCUREMENT

Background: Ardurra, the engineering consultant for this project, reviewed the bids for the above reference project. The bid opening was conducted on May 28, 2024, and a total of two (2) bids were received. Both bids were evaluated for completeness. Upon review of complete information provide by both bidders, all bid form documents appeared to be in accordance with the Instructions to Bidder. The bids included a base bid for supplying automated meter reading equipment. After evaluation of the cost between the two bids, Ardurra identified Aquaflow Solutions, Inc. as the apparent low bidder an recommends awarding the bid to Aquaflow Solutions, Inc.

First Impact: Based on the evaluation of all submitted documentation, and with the Town of Springerville's concurrence, Ardurra has recommended that the award be made to the lowest responsive and responsible bidder, **Aquaflow Solutions, Inc.**, at the submitted lowest base bid price of **\$ 314,068.21**, funded by WIFA Grant (Water Conservation Grant Fund).

Estimated Total Project Funding:
WIFA **\$314,068.00**

Recommendation:

- 1) Staff recommends that City Council formally award the project bid to **Aquaflow Solutions, Inc.** as lowest responsive and responsible bidder and
- 2) execute the construction contract as presented.

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Heidi Wink, Finance Director
DATE: 6/19/2024
SUBJECT: Resolution 2023-R006

SUGGESTED MOTION:

I move we approve Resolution 2023-R006 regarding designating Heidi Wink as the Chief Fiscal Officer for fiscal year 2025.

STAFF REPORT:

Mayor and Council,

This is an annual resolution to designate the Finance Director as the official CFO to submit our 2025 expenditure limitation report. Please see attached.

CFO Designation Resolution Template

Instructions

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

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

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

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

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

RESOLUTION NO. 2024-R003

A RESOLUTION OF THE TOWN OF Springerville, ARIZONA MAYOR AND COMMON COUNCIL, DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2025 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL

RECITALS:

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

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

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

ENACTMENTS:

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

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

SECTION 2. Heidi Wink is hereby designated as the Town’s Chief Fiscal Officer for purposes of submitting the fiscal year 2025 AELR to the Arizona Auditor General on the governing body’s behalf.

PASSED AND ADOPTED by the Town of Springerville, Arizona Mayor and Council, this 19th day of June, 2024.

Attested to:

Shelly Reidhead, Mayor

Kelsi Miller, Town Clerk

Reviewed by:

Approved as to form:

Timothy Rasmussen, Town Manager

Mangum Wall Stoops & Warden PLLC, Town Attorney

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Heidi Wink / Finance Director
DATE: 06/19/24
SUBJECT: 2024/2025 Tentative Budget

SUGGESTED MOTION:

I move we adopt the FY 24/25 tentative budget for the Town of Springerville

OR

I move we adopt the FY 24/25 tentative budget for the Town of Springerville with the requested changes.

OR

I move we table this item.

STAFF REPORT:

See attached.

City/Town of Springerville
Summary Schedule of estimated revenues and expenditures/expenses
Fiscal year 2025

Fiscal year	S c h	Funds									
		General Fund	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Permanent Fund	Enterprise Funds Available	Internal Service Funds	Total all funds		
2024	Adopted/adjusted budgeted expenditures/expenses*	E	1	5,203,473	10,314,806	25,000	0	0	3,371,288	0	18,914,567
2024	Actual expenditures/expenses**	E	2	3,782,440	1,158,374	25,000	0	0	1,291,686	0	6,257,500
2025	Beginning fund balance/(deficit) or net position/(deficit) at July 1***		3	6,226,766	1,115,843	0	0	0	1,199,465	0	8,542,074
2025	Primary property tax levy	B	4	0							0
2025	Secondary property tax levy	B	5								0
2025	Estimated revenues other than property taxes	C	6	5,259,866	8,003,271	0	0	0	2,547,699	0	15,810,836
2025	Other financing sources	D	7	0	0	0	0	0	0	0	0
2025	Other financing (uses)	D	8	0	0	0	0	0	0	0	0
2025	Interfund transfers in	D	9	0	42,400	26,000	0	0	0	0	68,400
2025	Interfund Transfers (out)	D	10	68,400	0	0	0	0	0	0	68,400
2025	Line 11: Reduction for fund balance reserved for future budget year expenditures										
	Maintained for future debt retirement										0
	Maintained for future capital projects										0
	Maintained for future financial stability										0
	Maintained for future retirement contributions										0
											0
2025	Total financial resources available		12	11,418,232	9,161,514	26,000	0	0	3,747,164	0	24,352,910
2025	Budgeted expenditures/expenses	E	13	11,419,232	9,161,514	25,000	0	0	3,747,164	0	24,352,910

Expenditure limitation comparison

1	Budgeted expenditures/expenses
2	Add/subtract: estimated net reconciling items
3	Budgeted expenditures/expenses adjusted for reconciling items
4	Less: estimated exclusions
5	Amount subject to the expenditure limitation
6	EEC expenditure limitation or voter-approved alternative expenditure limitation

	2024	2025
	\$ 18,914,567	\$ 24,352,910
	18,914,567	24,352,910
	6,480,000	12,161,514
	\$ 12,434,567	\$ 12,191,396
	\$ 13,327,885	\$ 13,870,953

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

* Includes expenditure/expense adjustments approved in the current year from Schedule E.

** Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.

*** Amounts on this line represent beginning fund balance/(deficit) or net position/(deficit) amounts except for nonspendable amounts (e.g., prepaids and inventories) or amounts legally or contractually required to be maintained intact (e.g., principal of a permanent fund). See the Instructions tab, cell C17 for more information about the amounts that should and should not be included on this line.

City/Town of Springerville
Tax levy and tax rate information
Fiscal year 2025

	2024	2025
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ _____	\$ _____
2. Amount received from primary property taxation in the current year in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18)	\$ _____	
3. Property tax levy amounts		
A. Primary property taxes	\$ _____	\$ _____
Property tax judgment _____	_____	_____
B. Secondary property taxes	_____	_____
Property tax judgment _____	_____	_____
C. Total property tax levy amounts	\$ _____	\$ _____
4. Property taxes collected*		
A. Primary property taxes		
(1) Current year's levy	\$ _____	
(2) Prior years' levies	_____	
(3) Total primary property taxes	\$ _____	
B. Secondary property taxes		
(1) Current year's levy	\$ _____	
(2) Prior years' levies	_____	
(3) Total secondary property taxes	\$ _____	
C. Total property taxes collected	\$ _____	
5. Property tax rates		
A. City/Town tax rate		
(1) Primary property tax rate	_____	_____
Property tax judgment _____	_____	_____
(2) Secondary property tax rate	_____	_____
Property tax judgment _____	_____	_____
(3) Total city/town tax rate	_____	_____
B. Special assessment district tax rates		
Secondary property tax rates—As of the date the proposed budget was prepared, the city/town was operating _____ special assessment districts for which secondary property taxes are levied. For information pertaining to these special assessment districts and their tax rates, please contact the city/town.		

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

City/Town of Springerville
Revenues other than property taxes
Fiscal Year 2025

Source of revenues	Estimated revenues 2024	Actual revenues* 2024	Estimated revenues 2025
General Fund			
Local taxes			
City Sales Tax	\$ 2,500,000	\$ 2,685,000	\$ 2,650,000
Licenses and permits			
Building Permits	17,500	7,723	10,000
Conditional Use Permits	1,000	307	500
Business Licenses	3,200	3,720	3,500
Application & Filling Fees	3,000	1,218	1,500
Other Licenses & Permits	2,250	2,876	2,000
Intergovernmental			
State Sales Tax	243,000	245,779	253,650
Urban Revenue	360,173	457,905	371,107
VLT	165,000	160,892	163,530
Town of Eagar Police/Animal Control	1,137,508	733,373	1,247,747
Charges for services			
Cemetery Fees	5,000	6,200	5,500
Fines and forfeits			
Magistrate Court	23,000	28,694	30,000
Interest on investments			
LGIP	130,000	225,715	240,000
In-lieu property taxes			
Contributions			
Miscellaneous			
Public Safety	9,750	6,000	9,500
Misc	17,000	1,134	8,000
White Mountain Apache	3,400	3,400	3,400
Heritage Museum/Cas Tours	12,950	7,719	9,000
Smart & Safe Arizona	5,000	12,222	15,000
Lease Agreements	18,680	16,614	17,000
AMRRP Dividend Reimbursement	45,276	45,276	78,932
Sale of Assets			140,000
Total General Fund	\$ 4,702,687	\$ 4,651,767	\$ 5,259,866

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

City/Town of Springerville
Revenues other than property taxes
Fiscal Year 2025

Source of revenues	Estimated revenues 2024	Actual revenues* 2024	Estimated revenues 2025
Debt service funds			
	\$ _____	\$ _____	\$ _____
	_____	_____	_____
	_____	_____	_____
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
	_____	_____	_____
	_____	_____	_____
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
	_____	_____	_____
	_____	_____	_____
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
	_____	_____	_____
	_____	_____	_____
	\$ _____	\$ _____	\$ _____
Total debt service funds	\$ _____	\$ _____	\$ _____
Capital projects funds			
	\$ _____	\$ _____	\$ _____
	_____	_____	_____
	_____	_____	_____
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
	_____	_____	_____
	_____	_____	_____
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
	_____	_____	_____
	_____	_____	_____
	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____
	_____	_____	_____
	_____	_____	_____
	\$ _____	\$ _____	\$ _____
Total capital projects funds	\$ _____	\$ _____	\$ _____

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

**City/Town of Springerville
Revenues other than property taxes
Fiscal Year 2025**

Source of revenues	Estimated revenues 2024	Actual revenues* 2024	Estimated revenues 2025
Internal service funds			
_____	\$ _____	\$ _____	\$ _____
_____	_____	_____	_____
_____	_____	_____	_____
_____	\$ _____	\$ _____	\$ _____
_____	_____	_____	_____
_____	\$ _____	\$ _____	\$ _____
_____	_____	_____	_____
_____	_____	_____	_____
_____	\$ _____	\$ _____	\$ _____
_____	_____	_____	_____
_____	\$ _____	\$ _____	\$ _____
_____	_____	_____	_____
_____	\$ _____	\$ _____	\$ _____
_____	_____	_____	_____
_____	\$ _____	\$ _____	\$ _____
_____	_____	_____	_____
Total internal service funds	\$ _____	\$ _____	\$ _____
Total all funds	\$ <u>16,163,498</u>	\$ <u>7,007,684</u>	\$ <u>15,810,836</u>

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

City/Town of Springerville
Other financing sources/(uses) and interfund transfers
Fiscal year 2025

Fund	Other financing 2025		Interfund transfers 2025	
	Sources	(Uses)	In	(Out)
General Fund				
General Government	\$	\$	\$	\$ 68,400
Total General Fund	\$	\$	\$	\$ 68,400
Special revenue funds				
Community Services	\$	\$	\$ 35,000	\$
CS Town of Springerville Transportation			7,400	
Total special revenue funds	\$	\$	\$ 42,400	\$
Debt service funds				
MPC	\$	\$	\$ 26,000	\$
Total debt service funds	\$	\$	\$ 26,000	\$
Capital projects funds				
	\$	\$	\$	\$
Total capital projects funds	\$	\$	\$	\$
Permanent funds				
	\$	\$	\$	\$
Total permanent funds	\$	\$	\$	\$
Enterprise funds				
	\$	\$	\$	\$
Total enterprise funds	\$	\$	\$	\$
Internal service funds				
	\$	\$	\$	\$
Total Internal Service Funds	\$	\$	\$	\$
Total all funds	\$	\$	\$ 68,400	\$ 68,400

**City/Town of Springerville
Expenditures/expenses by fund
Fiscal year 2025**

Fund/Department	Adopted budgeted expenditures/expenses 2024	Expenditure/expense adjustments approved 2024	Actual expenditures/expenses* 2024	Budgeted expenditures/expenses 2025
General Fund				
General Government	\$ 1,142,400	\$	\$ 867,726	\$ 2,136,993
Mayor & Council	54,749		48,075	73,305
Legal	415,000		237,697	5,576,500
Magistrate	45,750		23,276	15,000
Administration	312,694		283,716	352,937
Finance	231,059		195,048	239,540
Planning & Zoning	150,288		88,945	148,588
Police	2,291,292		1,568,558	2,242,594
Animal Control	96,224		85,605	165,920
Building Maint	163,994		142,779	153,882
Heritage/Casa	167,521		130,512	160,946
Mechanic Shop	34,779		32,067	36,558
Parks & Cemetery	97,723		78,436	116,469
Total General Fund	\$ 5,203,473	\$	\$ 3,782,440	\$ 11,419,232
Special revenue funds				
HURF	\$ 1,172,997	\$	\$ 394,588	\$ 1,488,306
Community Services Center	518,889		356,829	463,613
Airport	534,405		380,235	463,981
General Government Grants	3,812,382		12,500	2,177,273
Public Safety Grants	1,055,000		329	1,569,733
Transportation Grants	1,385,000			500,000
Culture & Recreation Grants				600,000
Public Works Grants	1,750,000			1,813,608
Tourism	85,000		13,893	85,000
Donations	1,133			
Total special revenue funds	\$ 10,314,806	\$	\$ 1,158,374	\$ 9,161,514
Debt service funds				
MPC	\$ 25,000	\$	\$ 25,000	\$ 25,000
Total debt service funds	\$ 25,000	\$	\$ 25,000	\$ 25,000
Capital projects funds				
Contingency	\$	\$	\$	\$
Total capital projects funds	\$	\$	\$	\$
Permanent funds				
Contingency	\$	\$	\$	\$
Total permanent funds	\$	\$	\$	\$
Enterprise funds				
Water	\$ 2,034,971	\$	\$ 774,245	\$ 2,463,315
Water Contingency	30,000			30,000
Wastewater	1,276,317		517,441	1,223,849
Wastewater Contingency	30,000			30,000
Total enterprise funds	\$ 3,371,288	\$	\$ 1,291,686	\$ 3,747,164
Internal service funds				
Contingency	\$	\$	\$	\$
Total internal service funds	\$	\$	\$	\$
Total all funds	\$ 18,914,567	\$	\$ 6,257,500	\$ 24,352,910

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

City/Town of Springerville
Expenditures/expenses by department
Fiscal year 2025

Department/Fund	Adopted budgeted expenditures/expenses	Expenditure/expense adjustments approved	Actual expenditures/expenses*	Budgeted expenditures/expenses
	2024	2024	2024	2025
City clerk:				
General Fund	\$ _____	\$ _____	\$ _____	\$ _____
List other funds	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Department total	\$ <u>_____</u>	\$ <u>_____</u>	\$ <u>_____</u>	\$ <u>_____</u>

List department:

General Fund	\$ _____	\$ _____	\$ _____	\$ _____
List other funds	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Department total	\$ <u>_____</u>	\$ <u>_____</u>	\$ <u>_____</u>	\$ <u>_____</u>

List department:

General Fund	\$ _____	\$ _____	\$ _____	\$ _____
List other funds	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Department total	\$ <u>_____</u>	\$ <u>_____</u>	\$ <u>_____</u>	\$ <u>_____</u>

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

City/Town of Springerville
Full-time employees and personnel compensation
Fiscal year 2025

Fund	Full-time equivalent (FTE)	Employee salaries and hourly costs	Retirement costs	Healthcare costs	Other benefit costs	Total estimated personnel compensation
	2025	2025	2025	2025	2025	2025
General Fund		\$	\$	\$	\$	\$
Special revenue funds		\$	\$	\$	\$	\$

Total special revenue funds		\$	\$	\$	\$	\$
Debt service funds		\$	\$	\$	\$	\$

Total debt service funds		\$	\$	\$	\$	\$
Capital projects funds		\$	\$	\$	\$	\$

Total capital projects funds		\$	\$	\$	\$	\$
Permanent funds		\$	\$	\$	\$	\$

Total permanent funds		\$	\$	\$	\$	\$
Enterprise funds		\$	\$	\$	\$	\$

Total enterprise funds		\$	\$	\$	\$	\$
Internal service funds		\$	\$	\$	\$	\$

Total internal service fund		\$	\$	\$	\$	\$
Total all funds		\$	\$	\$	\$	\$

TOWN OF SPRINGERVILLE MEMORANDUM

TO: Springerville Town Council
FROM: Tim Rasmussen, Town Manager
DATE: June 12, 2024
SUBJECT: NEW NATIONAL OPIOID SETTLEMENT

SUGGESTED MOTION:

I move we participate and execute the New National Opioid Settlement with Kroger.

OR

I move we **DO NOT** participate and execute the New National Opioid Settlement with Kroger.

STAFF REPORT

In 2022, every county and 91 cities and towns signed on to the One Arizona Distribution of Opioid Settlement Funds Agreement (the "One Arizona Agreement"), a state subdivision allocation agreement for the distribution of funds from national opioid settlements. The One Arizona Agreement entitles the local governments that sign on to a settlement to **directly receive 56% of the funds distributed to Arizona** from each national opioid settlement that is finalized.

Your participation helped Arizona to maximize the benefits to be received from the first seven major global settlements finalized. These settlements will bring some \$980 million into Arizona for opioid treatment, prevention, and education.

Recently, you received communications announcing a **new proposed national opioid settlement with Kroger Co.**, to which Arizona has formally indicated conditional approval. We anticipate this settlement bringing in another **\$68.5 million** into Arizona for opioid remediation.

As was required for the earlier settlements, the subdivisions must sign on to the Kroger settlement in order to receive funds. The total amount of money Arizonans will receive is dependent on the number of local governments that sign on which means you play a vital role in maximizing the benefit Arizona can achieve. Also, only if sufficient subdivisions participate across the nation will these settlements be finalized. Therefore, we ask that when you receive the **Participation Form** on or around June 14, 2024, every one of you respond *as soon as possible* after receiving approval from your governing body, but no later the **Arizona target date of July 31, 2024 in advance of the Kroger deadline of August 12, 2024**. This will permit the Attorney General's Office in conjunction with subdivision outside counsel time to follow-up to ensure 100% participation.

Remember, you must sign on to this agreement via the **Participation Form** in order to share in the settlement funds from Kroger. If you do not sign on, you are not eligible to receive funds. To sign on, you must follow the instructions provided by the Implementation Administrator, Rubris Inc. You should receive the instructions within the next few weeks, if you have not already received them.

You may participate in the settlements whether or not you filed a lawsuit or are represented by counsel. However, if you are represented by an attorney with respect to opioid claims, be sure to contact them to ensure that everyone is fully informed. Settlement terms for the Kroger agreement may be found at <https://nationalopioidsettlement.com> as well as a copy of the [One Arizona Agreement](#). Feel free to reach out to me, Jane Fallon, Assistant Attorney General, at Jane.Fallon@azag.gov with questions or concerns.