



TOWN COUNCIL REGULAR MEETING

Wednesday, September 18, 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. Staff Reports: Summary Updates

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

6. CONSENT ITEMS:

a. Consider ratification and approval of the accounts payable register from August 9, 2024 through September 9, 2024.

b. Consider approval of August 14, 2024 Special Council Meeting Minutes.

c. Consider approval of August 20, 2024 Special Council Meeting Minutes.

7. PRESENTATION: AZ DEPARTMENT OF ENVIRONMENTAL QUALITY

Presentation by Mannie Bowler of ADEQ for the Town of Springerville's Environmental Stewardship.

8. PUBLIC HEARING: ORDINANCE 2024-002

Discussion and possible action to enter into a public hearing to take Council and public comments on proposed Ordinance 2024-002 regarding Title 6 Animals of the Town of Springerville Town Code.

NEW BUSINESS

9. FIRST READING: ORDINANCE 2024-002

Discussion and possible first reading of Ordinance 2024-002 regarding Title 6 Animals of the Town of Springerville Town Code.

10. ROAF COMPLAINT:

Discussion and review of the status from the Notice of Complaint 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).

11. WHITE MOUNTAINS FLOWER COMPLAINT:

Discussion and review of the status of the civil litigation White Mountains Flower V. Town of Springerville. 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).

12. TOWN MANAGER CONTRACT:

Discussion and possible action regarding employment status update of Town Manager Rasmussen. Council may vote to go into executive session regarding employment matters under ARS 38-431.03(A)(1) or ARS 38-431.03 (A) (3) discussion or consultation for legal advice with the attorney or attorneys of the public body.

13. 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 (kmillers@springervilleaz.gov (928) 333-2656 x 224) | Agenda published on 09/15/2024 at 7:41 AM



Town Council Agenda Staff Report

COMMUNITY SERVICES DEPARTMENT REPORT September, 2024

We have some GREAT news for the Community Center and for those who are so generous in supporting our community and seniors.

We are now a Qualifying Charitable Tax Organization (QCO) which means that your donations to our center qualify for a Charitable Tax Credit!

Credit for Contributions to Qualifying Charitable Organizations

This individual income tax credit is available for contributions to Qualifying Charitable Organizations that provide immediate basic needs to residents of Arizona who receive temporary assistance for needy families (TANF) benefits, are low income residents of Arizona, or are individuals who have a chronic illness or physical disability. The tax credit is claimed on [Form 321](#).

*The maximum QCO credit donation amount for 2024:
\$470 single, married filing separate or head of household; \$938 married filing joint.*

*The maximum QCO credit donation amount for 2025:
\$495 single, married filing separate or head of household; \$987 married filing joint.*

Please Note: Arizona law allows QCO donations made during 2024 or donations made from January 1, 2025 through April 15, 2025 to be claimed on the 2024 Arizona income tax return. The maximum credit that can be claimed on the 2024 Arizona return for donations made to QCO's is \$470 for single, married filing separate or head of household taxpayers, and \$938 for married filing joint taxpayers. If a taxpayer makes a QCO donation from January 1, 2025 through April 15, 2025 and wants to claim the higher 2025 maximum credit amount, the taxpayer will need to claim the credit on the 2025 Arizona return filed in 2026.

Please help us in spreading the news to KEEP OUR TAX DOLLARS IN OUR COMMUNITY!

We are also thrilled to report that we received a large donation of a **PIG** from Coronado Generating Station and a **COW** from Zachary Construction! These meat donations help feed so many people in our senior community. We are always so grateful for the generous contribution these businesses make!

With the Fall season, we will begin preparing for the Holiday season and all the events, meals and special treats for our seniors.



Town Council Agenda Staff Report

August Community Assistance and Senior Services Counts:

Senior & Meal Services		Low Income Assistance Services	
Congregate Meals	369	Food Commodity Box (households)	483
Home Delivered Meals	427	Food Cards	27
Long Term Care Meals	22	Bus Pass	2
Indigent Meals	40	Fuel Cards	21
HEAD START Meals served	560	Utility Assistance	8
Total Meals Served	1418		
Senior Equipment	5	Electric Deposits/Rental Assistance	2 / 2
Transportation Units	159	Appliance Repair/Replace	1
Volunteer Hours	144	Senior Food Boxes	112

Nutrition Education Program

Location	Age Group	Curriculum	# Participants	# Classes
Senior Center	Seniors	Nut Ed/ Food Demo	18	2
RV Elementary	Pre School		24	2
RV Elementary	Kindergarten		84	5
Walk to School	K-4		180	1
County Fair	All		500+	



Town Council Agenda Staff Report



DESIGNATE YOUR TAX DOLLARS TO HELP PEOPLE IN OUR COMMUNITY!

**Instead of giving your taxes to the State, you can direct them
to support local programs at**

Round Valley Community Services & Senior Center

FREQUENTLY ASKED QUESTIONS:

I want my dollars to stay in our community. How can I participate?

Most of us have our State tax liability deducted via company payroll. However, instead of sending your tax dollars to the State, you can designate them to an eligible organization to help local citizens. This is done through the Arizona Charitable Tax Credit.

Am I eligible to receive this tax credit?

In prior years, you were required to itemize your return to claim the credit, but starting in 2013, any individual who files Arizona State Taxes is eligible to receive the Arizona Working Poor Tax Credit.

How much can I give?

You can now donate up to **\$938** for a married couple or up to **\$470** for a single person to receive the tax credit. This will reduce your State Tax Liability with a dollar-for-dollar credit.

Can I take this tax credit and the school tax credit?

Yes. The School Tax Credit and Charitable Contribution Credit are two separate credits. You can take both credits on your Arizona Taxes.

When is the last date to make my donation?

Contributions made to a Qualifying Charitable Organization that are made on or before April 15th may be applied to either the current or the preceding taxable year.

Who can I contact for additional information?

Contact the senior center at 928-333-2516, ext. 258 for further information or drop by the Center at: 356 South Papago Street in Springerville.

Great. How do I make out the check?

The tax credit monies can be donated directly to The Round Valley Community Services & Senior Center.

Make your check out to: The Town of Springerville with the memo section showing Round Valley Community Services & Senior Center, (RVCC). Then, mail or drop it off at the Senior Center at 356 South Papago Street in Springerville, AZ.

**Round Valley Senior Center is a lifeline for hundreds of local
residents. Please keep your tax dollars in our community!**

THANK YOU FOR YOUR SUPPORT





Town Council Agenda Staff Report

Round Valley Community Services & Senior Center *September*

Senior News

Robin Aguero, Director

356 S. Papago St., Springerville, AZ

928-333-2516



THE BREEZES TASTE
OF APPLE PEEL.
THE AIR IS FULL OF
SMELLS TO FEEL—

RIPE FRUIT, OLD FOOTBALLS,
DRYING GRASS,
NEW BOOKS AND BLACKBOARD
CHALK IN CLASS.

THE BEE, HIS HIVE
WELL—HONEYED, HUMS
WHILE MOTHER CUTS
CHRYSANTHEMUMS.

LIKE PLATES WASHED CLEAN
WITH SUDS, THE DAYS
ARE POLISHED WITH
A MORNING HAZE.

JOHN UPDIKE *~* SEPTEMBER





Fall Recipes

Easy Baked Acorn Squash

This sweet and nutty squash pairs well with meats and other main dishes.



Ingredients

- 2 acorn squashes
- 4 tablespoons maple syrup or honey (can replace with 1/4 teaspoon ground black pepper per squash half for a savory flavor)

Directions

1. Preheat oven to 400 °F.
2. Cut acorn squash in half and scoop out seeds.
3. Fill a baking pan with about 1/2 inch of water.
4. Place the squash in the pan, flesh side up. If they are lopsided, slice the underside horizontally so the bottom sits flat on the pan.
5. Add 1 tablespoon maple syrup or honey (or ground pepper if you prefer a savory flavor) to each half and spread evenly across the flesh.
6. Bake for about 1 hour, or until flesh is tender.
7. Serve as a side with meat or another main dish.

Source: <https://www.myplate.gov/recipes/myplate-cnpp/easy-baked-acorn-squash>

Apple Sandwiches

Vary your apple "sandwich" using different nut butters and dried fruits.



Ingredients

- 1 medium apple
- 2 tablespoons peanut butter
- 1 tablespoon raisins

Directions

1. Cut apple in half from the stem down and lay each half cut-side down on a cutting board. Slice each half into 6 half-round slices and cut out the core.
2. Spread 1/2 teaspoon peanut butter on one side of each apple slice.
3. Put 4 to 6 raisins on top of the peanut butter on one apple slice. Top with another apple slice, peanut-butter side down. Squeeze gently.
4. Continue with remaining apple slices.

Source: <https://www.myplate.gov/recipes/supplemental-nutrition-assistance-program-snap/apple-sandwiches>

Sweet Potato Patties

Mashed sweet potatoes are coated in breadcrumbs and lightly fried in a pan for an easy side dish. Enjoy with a fresh green salad, and whole grain toast, or brown rice.



Ingredients

- 3 sweet potatoes
- 1 cup breadcrumbs (crushed)
- 1 tablespoon vegetable oil

Directions

1. Wash the sweet potatoes.
2. Bake the sweet potatoes in a microwave until they are soft.
3. Remove the peels from the sweet potatoes.
4. Put the sweet potatoes in a medium bowl. Mash them with a fork.
5. Crush the breadcrumbs on a cutting board with a rolling pin or jar.
6. Put the crushed breadcrumbs in a small bowl.
7. Shape sweet potato into 6 small patties.
8. Roll each patty in the crushed crumbs.
9. Heat the oil in a frying pan on medium heat.
10. Brown each patty on both sides in the oil.

Source: <https://www.myplate.gov/recipes/supplemental-nutrition-assistance-program-snap/sweet-potato-patties>

Three Sisters Stew

This hearty stew is great for dinner and even better the next day.



Ingredients

- 1/2 pound ground beef
- 1 cup onions, diced
- 3 cups water
- 3 cups red potatoes, cubed (or 1 1/2 cans, about 24 ounces, low-sodium sliced potatoes, drained)
- 2 tomatoes, diced (or 1 can, about 15 ounces, low-sodium diced tomatoes, drained)
- 1 can (15 ounces) low-sodium tomato sauce
- 1/2 cup frozen corn kernels (or 1/4 can, about 4 ounces, low-sodium whole kernel corn, drained)
- 1/2 cup yellow squash, diced (or 1/4 can, about 4 ounces, low-sodium sweet potatoes, drained and diced)
- 1/2 cup green squash, diced (or 1/4 can, about 4 ounces, low-sodium carrots, drained)
- 1/2 can (about 8 ounces) low-sodium kidney beans, drained
- 1/2 can (about 8 ounces) low-sodium vegetarian beans
- 1/4 cup quick cooking oats
- 2 cloves garlic, finely chopped
- 1/4 teaspoon black pepper
- 1/4 teaspoon salt

Directions

1. In a small skillet, brown ground beef and onions over medium to high heat for 8 to 10 minutes. Drain fat.
2. In a large pot, combine cooked ground beef, water, and red potatoes.
3. Bring the pot to a boil and cook for 15 minutes.
4. Add all the other ingredients to the pot and bring to a boil. Lower heat and simmer for about 25 minutes.

Source: <https://www.myplate.gov/recipes/myplate-cnpp/three-sisters-stew>

Welcome September!

May this month bring you satisfaction, peace and joy.

May all the desires of your heart be granted.

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

Stay strong, be positive and fulfill your dreams

Happy new month friends!





Town Council Agenda Staff Report



Come join us at the Round Valley Community

Services & Senior Center

Monday—Thursday

7:00 am—2:00 pm



Lunch served at 11:30

Salad Bar w/ meals
Every Wednesday

**Senior Food
Boxes**

2nd Tuesday of each
month

For information :

Robin Aguero

333-2516 (Option 4)



Food Bank

Drive -Thru

Every Tuesday

10:00 am—12:30 pm

356 S. Papago St.

Springerville

*“As you grow older, you will discover that you have two hands
— one for helping yourself, the other for helping others.”*

— Audrey Hepburn





Town Council Agenda Staff Report

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



with Tomasa Lozoya

Tuesday, August 27th, 10:00am

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

**ROUND VALLEY COMMUNITY SERVICES CENTER
DOOR TO DOOR
TRANSPORTATION SERVICES FOR SENIORS**

Local Transportation available throughout Springerville and Eagar

Monday - Thursday
8:00 am - 2:00 pm

\$2.50 One - Way
\$5.00 Round Trip

Transportation available to
Show Low

1st Friday of each month
\$15/person RT or Bus Pass
Required

Make your reservation at least 24 working hours in advance by calling:

928-245-2528

**For special accommodations a 48 business hour notice is required*



Did You Know: September is National Senior Center Month



There are nearly 10,000 senior centers in communities and neighborhoods across the country providing access to information, opportunities, and support to improve the lives of people in their communities as they age. Senior centers have evolved since their beginning in the 1940s, through their

inclusion in the Older American's Act in 1973, and up to today. But the mission has remained: to be the local, trusted place in the community that connects people to the programs, services, and opportunities they need to age well.

4-designer.com

HALLOWEEN PARTY THIS YEAR?

**If you are interested in joining us
for a Halloween Costume Party &
Feast this year, please let us
know!**

**You can sign up at the Community
Center or call 928-333-2516 so we
can add you to the list.**

Thank you!





Town Council Agenda Staff Report

COLORING PAGE





Town Council Agenda Staff Report

MENU – SEPTEMBER, 2024

Lunch Served at 11:30 a.m.

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

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

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



MAYOR & COUNCIL REPORT

Planning & Zoning Department

September 2024

BUILDING:

Permits Issued:

- Electrical Upgrade: 5
- Building: 2
- Sign: 1

Total Inspections: 6

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 met with RVFMD and Eagar PZ Director regarding building codes, so that if possible both town's would have somewhat coordinating ordinances updating to ICC 2018 codes. Staff also met with our FEMA representatives and spoke with them regarding the flood plain ordinance in Title 15, they may have some suggestions on updates for that section as well.

PLANNING AND ZONING COMMISSION:

September 10, 2024 Meeting:

- Work Session (Before Meeting): Commission reviewed the Rules of Procedure that were previously adopted by Council (Feb. 2005) directed staff to draft changes for them to review at a later meeting.
- Draft Ordinances: Reviewed draft ordinances for Fences and Walls, and Travel Trailers and Recreational Vehicles. Both drafts have been legally reviewed. Staff was directed to schedule a public hearing on both ordinances for the October meeting. (Public hearings are required by state statute for zoning ordinance changes)
- Backyard Fowl Ordinance: Commission reviewed rough draft of ordinance, suggested changes and requested definitions of certain verbiage. Staff directed to make corrections and bring draft to later meeting.
- Review of Title 17: Commission is continuing their review of Title 17, section by section. The following sections were reviewed:
 - 17.28.080-Outdoor Storage of Junk Automobiles: No changes requested
 - 17.28.090-Home Occupations: Staff directed to bring a draft with proposed changes to a meeting at a later date
 - 17.28.110-Exterior Lighting: No changes requested
 - 17.28.120-Public Service Facilities-No changes requested

CODE ENFORCEMENT:

UPDATED CASES

- Round Valley Furniture Store: UPDATE: Reinspection set for September 18th, current reports available in P&Z office.
- 106 Harmony Lane : building without a permit, property owner is building an add on/deck to a shed.
UPDATE: Property owner submitted a set of plans for building, more information was needed, a letter requesting the additional information was delivered to the residence.



MAYOR & COUNCIL REPORT

Planning & Zoning Department

September 2024

- 129 S US HWY 180: Had a citizen complaint about smell of feces and sewage and debris coming from property. Animal control is working with tenants on another issue, going to investigate other issues with him and take appropriate action
UPDATE: Was working on this case along with animal control, checking to see if there are any notes left by the previous animal control officer regarding this case. Also requested update from Apache County Health Department regarding the septic issue. Once more information received will have a direction to go forward.
- 307 East Yavapai: Had complaint about trash and garbage bags piled up outside, some of them broken open, confirmed issue. Letter sent, reinspection set for August 27th.
UPDATE: Progress has been made, minimal issues remain going to go ahead and close out case.

STAFF IS CURRENTLY WORKING ON:

- State Mandated Report: The state now mandates a report submitted by September 30th each year with the data from the previous fiscal year's building permit and zoning application information.
- Apache County Addressing: There has been some confusion and mix-ups between addresses in the cities and the county. The county has asked that the cities complete a spreadsheet with all the addresses and coordinating parcel numbers. This spreadsheet/report is due at the end of this year.
- Continuing review and organization of the physical files
- Continuation of updating and creation of forms and applications
- Building Inspection Certification: continuing to study, preparing for B1 exam



Round Valley Police Department

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



Chief Dayson Merrill

Town Council Agenda Staff Report

Round Valley Police Department Agenda Items and staff report

Round Valley Police Department August 2024

Total Incidents	307
Calls for Service	107
Officer Initiated Incidents	200
Traffic Stops	135
Other OIA Incidents	65
Bus/Building checks	6
Total Officer Cases	43
Accident	5
Other	15
Crime	22
Death	1
Total Misdemeanor & Felony Arrests	9
Misdemeanor Arrests	6
Adult	6
Juvenile	0
Felony Arrests	3
Adult	3

Juvenile	1
Citations	29
City Code Violation	0
Civil - Moving Violation	19
Civil - Non-Moving Violation	4
Criminal - Moving Violation	3
Criminal Violation	1
Other	2

1. General Information

August 1, The Round Valley Police Department completed the Taser 10 user and instructor training.

Lieutenant Bevington and RVPD patrol volunteer Sloane attended an online background investigator's school.

RVPD admin assistant Amy Sloane completed an online record management training.

August 8, RVPD admin assistant Amy Sloane completed the NIBRS Federal Records Reporting update session.

RVPD completed an online records releasing and redacting training.

August 21, RVPD participated in the Walk to School for the Round Valley Elementary School.

August 28, RVPD met with local animal rescue personnel.

August 29, RVPD held a quarterly PSPRS meeting.

August 29, RVPD attended the Apache County Youth Council meeting.

CURRENT SWORN

Chief Merrill

Lt. Bevington

Sgt. Holmes

Sgt. Gleeson

Officer Thomas Scruggs

Officer Sidney Aragon

Officer Mat Ryan

Officer Tannen Moreno

RESERVE OFFICERS

None

VOLUNTEERS

Six (5)

Animal Control

Danielle Goodman

RVPD and the Town of Springerville will be posting the full time Animal Control position.

HIRING PROCESS UPDATE:

LATERALS (interviewed and in the process to be hired)

Lateral Tannen Moreno

RECRUITS

Scheduled to start the academy

- Cole Roosma (Entry level) Currently attending the police academy.
- Simeon Rivera (Entry level) Currently attending the police academy
- John Rippy (Entry level) Currently attending the police academy
- All Three recruits are scheduled to graduate December 12, 2024.

Dayson Merrill

Chief of Police

Round Valley Police Department

Town of Springerville

418 E. Main Street

Springerville, AZ 85938

dmerrill@springervilleaz.gov

Office (928) 333-4240



418 E Main Street
Springerville, AZ 85938

Main (928) 333-4240
www.springervilleaz.gov

**ROUND VALLEY POLICE DEPARTMENT**

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**INCIDENTS BY INCIDENT TYPE
AUGUST 2024**

09/04/2024

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
1016	Mental Subject	3
1021	Phone Message	1
1054	Intoxicated Person	1
415	Fight	1
911	911 Call	3
961	T/A No Injuries	6
ABDV	Abandoned Vehicle	1
AC	Animal Call	28
ALARM	Burglary Alarm	5
AMB	Ambulance Call	7
AOA	Assist Other Agency	7
ASLT	Assault	4
CD	CRIMINAL DAMAGE	4
CIVIL	CIVIL MATTER	5
CT	CRIMINAL TRESPASS	3
DIST	DISTURBANCE	6
DMVIOL	DOMESTIC VIOLENCE	5
DOGBITE	DOG/ANIMAL BITE	1
DRUGS	DRUG CALLS	1
DUI	DRIVE UNDER INF	2
FIRE	FIRE CALL	1
FOLUP	FOLLOW UP TO DR	5
FRAUD	FRAUD/FRAUD SCHEMES	1
FUNESC	FUNERAL ESCORT	3
HARAS	HARASSMENT	1
INFO	MISC INFORMATION	4
JUV	OTHER JUV CALLS	6
KIDNAP	KIDNAP/ATT KIDNAP	1
LPROP	LOST PROPERTY	1
MISC	MISC CALLS FOR SVC. (OTHER)	4
OUT/W	OUT WITH SUBJ/VEH	3
PUBLIC	PUBLIC ASSIST	1
RECK	RECKLESS DRIVING	1
SC	SECURITY CHECK	7
SHOTS	SHOTS FIRED	1
SMOKE	SMOKE ONLY	1
SPEC	SPECIAL ASSIGNMENT	6
STPROP	STOLEN/REC PROP	3
STVEH	STOLEN VEHICLE	1
SUI	SUICIDE/ATT SUICIDE	1
SUS	SUSP ACTY/PERS/VEH	8
THEFT	THEFT/SHOPLIFT	3
THREAT	THREATENING	1
TRF	TRAFFIC CALLS/STOPS	135



INCIDENTS BY INCIDENT TYPE
AUGUST 2024

09/04/2024

INCIDENT TYPE	DESCRIPTION	NUMBER THIS TYPE
VI	VEHICLE INSPECTION	1
VICRITES	VICTIM NOTIFICATION	1
WAR	WARRANT ARREST/SVC	2
WELCHK	WELFARE CHECK	9
XPORT	10-15 TRANSPORT	1
Total Incidents		307

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Kelsi Miller, Town Clerk
DATE: 09/18/2024
SUBJECT: Consent Items

SUGGESTED MOTIONS:

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

Or I move we do not approve this item.

Or I move we table this item.

STAFF REPORT:

See attachments

Gateway to the White Mountains



Town of
SPRINGERVILLE
Arizona

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

Council Meeting September 18, 2024

Check Register

08/09/24 thru 09/09/24 Accounts Payable Expenses	\$251,626.78
Pay Period Month August 2024	\$290,531.70
ACH Payments 08/09/24 thru 09/09/24	- 0-
Total Expensed Dollar Amount for Consent Agenda	\$542,158.48
Total Revenue Received 08/09/24 thru 09/09/24	\$875,524.49

Balances on all cash accounts as of September 9, 2024

Checking Account	\$6,749,318.37
LGIP Savings	\$4,664,904.58

Report Criteria:
 Report type: GL detail

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/14/2024	101947	Apache Co Treasurer	July 2024 Docket Fees	6.30	01-000-2011
Total 101947:				6.30	
08/14/2024	101948	Ardurra	WW: WIFA NW Sewer Project PO#12983	5,502.50	11-215-5301
08/14/2024	101948	Ardurra	W: WIFA NW Water Project PO#12983	4,442.50	10-210-5301
08/14/2024	101948	Ardurra	W: WIFA Water Meters PO#12983	305.00	10-210-5301
08/14/2024	101948	Ardurra	HURF: Wenima Bridge PO#12983	2,560.00	02-170-5301
Total 101948:				12,810.00	
08/14/2024	101949	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	60.00	01-160-5077
08/14/2024	101949	AZ Dept of Corrections	Inmate Labor - HURF	140.00	02-170-5077
08/14/2024	101949	AZ Dept of Corrections	Inmate Labor - Water	80.00	10-210-5077
08/14/2024	101949	AZ Dept of Corrections	Inmate Labor - Sewer	60.00	11-215-5077
08/14/2024	101949	AZ Dept of Corrections	Inmate Labor - Head Start	60.00	20-260-5077
Total 101949:				400.00	
08/14/2024	101950	AZ Dept of Corrections(M)	Inmate Milage-Parks & Cemetary	47.75	01-160-5077
08/14/2024	101950	AZ Dept of Corrections(M)	Inmate MilageHURF	111.42	02-170-5077
08/14/2024	101950	AZ Dept of Corrections(M)	Inmate Milage-Water	63.67	10-210-5077
08/14/2024	101950	AZ Dept of Corrections(M)	Inmate Milage-Sewer	47.75	11-215-5077
08/14/2024	101950	AZ Dept of Corrections(M)	Inmate Milage-Head Start	47.74	20-260-5077
Total 101950:				318.33	
08/14/2024	101951		Reimbursement on AP - ADOT Fence Grant PO#13005	16,231.20- V	04-180-5066
08/14/2024	101951		Reimbursement on AP - ADOT Fence Grant PO#13005	16,231.20	04-180-5066
Total 101951:				.00	
08/14/2024	101952	AZ State Treasurer	Magistrate Payable July 2024	1,448.53	01-000-2011
Total 101952:				1,448.53	
08/14/2024	101953	Sean Wilson, M.D.	PD: PSPRS Medical Exam - S. Aragon PO#12899	189.00	01-130-5134

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101953:				189.00	
08/14/2024	101954	Blue Hills Env Assn Inc.	PD: Roll off for July 2024	56.87	01-130-5018
08/14/2024	101954	Blue Hills Env Assn Inc.	PD: fuel service charge for July 2024	431.27	01-130-5011
Total 101954:				488.14	
08/14/2024	101955	Butch L. Gunnels	Magistrate Judge Services	461.54	01-110-5012
Total 101955:				461.54	
08/14/2024	101956	Cowboy Up Hay and Ranch Supply	HURF: WeedeaterHeads x5/ Chainsaw oil x1/Weedeater Line x1 P	222.48	02-170-5061
08/14/2024	101956	Cowboy Up Hay and Ranch Supply	AC: K9 Vaccines x25 - RVPD Kennel PO#12897	407.76	01-135-5046
Total 101956:				630.24	
08/14/2024	101957	Davis Hardware	Discount	98.78-	01-160-5047
08/14/2024	101957	Davis Hardware	HURF: MASH 10-24x3 1/2 PO#12798	92.20	02-170-5062
08/14/2024	101957	Davis Hardware	WW: Padlock Combo Reset PO#12798	26.17	11-215-5030
08/14/2024	101957	Davis Hardware	Parks: Waste Bags/Dog Waste Stations PO#12688	897.59	01-160-5047
08/14/2024	101957	Davis Hardware	Parks: Water Timer/ Hose Bibblock PO#12798	59.98	01-160-5047
08/14/2024	101957	Davis Hardware	WW: Coupling PO#12798	3.92	11-215-5030
08/14/2024	101957	Davis Hardware	AP: Gloves/Glasses/Duct Tape/ Weed Cutter PO#12807	65.94	04-180-5073
08/14/2024	101957	Davis Hardware	AP: 2 Stroke Oil PO#12807	31.76	04-180-5011
08/14/2024	101957	Davis Hardware	AP: Ground Clear Killer PO#12689	31.63	04-180-5047
08/14/2024	101957	Davis Hardware	SC: Flashlight/Bulbs PO#12798	31.61	03-175-5062
08/14/2024	101957	Davis Hardware	AP: String Trimmer Line PO#12813	39.27	04-180-5061
08/14/2024	101957	Davis Hardware	Parks: Ant Killer x4 PO#12798	74.14	01-160-5047
08/14/2024	101957	Davis Hardware	SC: Wasp Spray/Paint Brushes PO#12837	16.76	03-175-5062
08/14/2024	101957	Davis Hardware	AC: Keys for Kennel x6 PO#12884	30.05	01-135-5030
08/14/2024	101957	Davis Hardware	P&Z: Small Tools/Bag PO#12965	98.15	01-125-5073
08/14/2024	101957	Davis Hardware	AC: Pressure Release Valve x1 PO#12798	21.81	01-135-5062
08/14/2024	101957	Davis Hardware	Bldg Maint: Ant Bait x2/ Ant Killer x1 PO#12691	32.71	01-145-5062
08/14/2024	101957	Davis Hardware	AP: No trespass Signs x 3 PO#12691	8.46	04-180-5047
08/14/2024	101957	Davis Hardware	PD: Chaulk/ NEO S Pierce PO#12798	199.17	01-130-5062
Total 101957:				1,662.54	
08/14/2024	101958	Frontier	Airport Card Reader Aug 2024	98.18	04-180-5016

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101958:				98.18	
08/14/2024	101959	Law Office of Michael S Penrod, PLC	Defense Attorney-Rupp CM2024-000024 July 2024	49.50	01-106-5055
Total 101959:				49.50	
08/14/2024	101960	LegalShield	Prepaid Legal Aug 2024	279.45	01-000-2019
Total 101960:				279.45	
08/14/2024	101961	MBI Industrial Medicines	Medical Exam for LE New Hire - Moreno, T PO#12898	582.00	01-130-5134
Total 101961:				582.00	
08/14/2024	101962	Miller, Kelsi	Per Diem for RAGHT Wellness Conference PO#13007	50.00	01-115-5017
Total 101962:				50.00	
08/14/2024	101963	Mohave Environmental Lab corp	W: Gross Alpha x1/ Raduim 226&228 x1/Isotpic Uranium x1	510.00	10-210-5123
Total 101963:				510.00	
08/14/2024	101964	Navopache Electric co-op Inc.	Electricity - Bldg Maint July 2024	812.37	01-145-5021
08/14/2024	101964	Navopache Electric co-op Inc.	Electricity - PD July 2024	616.18	01-130-5021
08/14/2024	101964	Navopache Electric co-op Inc.	Electricity - AC July 2024	74.24	01-135-5021
08/14/2024	101964	Navopache Electric co-op Inc.	Electricity - Shop July 2024	170.10	01-155-5021
08/14/2024	101964	Navopache Electric co-op Inc.	Electricity - Parks July 2024	643.57	01-160-5021
08/14/2024	101964	Navopache Electric co-op Inc.	Electricity - HURF July 2024	2,696.50	02-170-5021
08/14/2024	101964	Navopache Electric co-op Inc.	Electricity - AP July 2024	956.02	04-180-5021
08/14/2024	101964	Navopache Electric co-op Inc.	Electricity - Water July 2024	4,282.00	10-210-5021
08/14/2024	101964	Navopache Electric co-op Inc.	Electricity - Sewer July 2024	2,486.04	11-215-5021
08/14/2024	101964	Navopache Electric co-op Inc.	Electricity - SC July 2024	653.02	20-260-5021
Total 101964:				13,390.04	
08/14/2024	101965	Omega Industrial Supply Inc.	Parks: Quick Killer x4 PO#12867	474.04	01-160-5047
Total 101965:				474.04	
08/14/2024	101966	Pitney Bowers Global Financial Services	Lease Principal - 06/30/24-09/29/24	199.80	01-115-5093
08/14/2024	101966	Pitney Bowers Global Financial Services	Lease Interest - 06/30/2024-09/29/24	18.18	01-115-5094

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101966:				217.98	
08/14/2024	101967	Quill	Pallet of Copy Paper - Admin PO#12980	225.74	01-115-5009
08/14/2024	101967	Quill	Pallet of Copy Paper - Finance PO#12980	180.56	01-120-5009
08/14/2024	101967	Quill	Pallet of Copy Paper - P&Z PO#12980	225.70	01-125-5009
08/14/2024	101967	Quill	Pallet of Copy Paper - PD PO#12980	225.70	01-130-5009
08/14/2024	101967	Quill	Pallet of Copy Paper - HC PO#12980	180.56	01-150-5009
08/14/2024	101967	Quill	Pallet of Copy Paper - PW PO#12980	180.56	02-170-5009
08/14/2024	101967	Quill	Pallet of Copy Paper - Commnity Services PO#12980	180.56	16-240-5009
08/14/2024	101967	Quill	Pallet of Copy Paper - Airport PO#12980	135.42	04-180-5009
08/14/2024	101967	Quill	Pallet of Copy Paper - Water PO#12980	180.56	10-210-5009
08/14/2024	101967	Quill	Pallet of Copy Paper - Wastewater PO#12980	90.28	11-215-5009
Total 101967:				1,805.64	
08/14/2024	101968	RAGHT	July2024 Premiums - PR Withholdings	4,387.17	01-000-2020
08/14/2024	101968	RAGHT	July2024 Premiums - Admin	880.04	01-115-5004
08/14/2024	101968	RAGHT	July2024 Premiums - Finance	2,296.18	01-120-5004
08/14/2024	101968	RAGHT	July2024 Premiums - P&Z	872.54	01-125-5004
08/14/2024	101968	RAGHT	July2024 Premiums - PD	11,175.99	01-130-5004
08/14/2024	101968	RAGHT	July2024 Premiums - AC	868.79	01-135-5004
08/14/2024	101968	RAGHT	July2024 Premiums - Water	3,461.48	10-210-5004
08/14/2024	101968	RAGHT	July2024 Premiums - Sewer	3,558.89	11-215-5004
08/14/2024	101968	RAGHT	July2024 Premiums - SC UofA SNAP	868.79	55-430-5004
08/14/2024	101968	RAGHT	July2024 Premiums - Bldg Maint	1,198.06	01-145-5004
08/14/2024	101968	RAGHT	July2024 Premiums - HC	899.52	01-150-5004
08/14/2024	101968	RAGHT	July2024 Premiums - Shop	643.91	01-155-5004
08/14/2024	101968	RAGHT	July2024 Premiums - Parks	881.41	01-160-5004
08/14/2024	101968	RAGHT	July2024 Premiums - HURF	3,962.67	02-170-5004
08/14/2024	101968	RAGHT	July2024 Premiums - SC	1,601.16	03-175-5004
Total 101968:				37,356.60	
08/14/2024	101969	Rim Country Mechanical, Inc.	SC: Ice Machine Diagnostic PO#12933	139.00	03-175-5062
Total 101969:				139.00	
08/14/2024	101970	Shamrock Foods Co	General Food- Vegis/Cereal/Gravy Mix PO#12928	1,691.67	19-255-5060
08/14/2024	101970	Shamrock Foods Co	General Food- Non-Parishable: Bag/Broom PO#12928	67.81	20-260-5089

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101970:				1,759.48	
08/14/2024	101971	Southwest Risk	PD: Commuting Coverage Renewal 8/24-7/25	75.48	01-130-5053
08/14/2024	101971	Southwest Risk	AC: Commuting Coverage Renewal 8/24-7/25	6.29	01-135-5053
08/14/2024	101971	Southwest Risk	Bldg maint: Commuting Coverage Renewal 8/24-7/25	37.66	01-145-5053
08/14/2024	101971	Southwest Risk	HURF: Commuting Coverage Renewal 8/24-7/25	18.87	02-170-5053
08/14/2024	101971	Southwest Risk	Water: Commuting Coverage Renewal 8/24-7/25	12.58	10-210-5053
08/14/2024	101971	Southwest Risk	WW: Commuting Coverage Renewal 8/24-7/25	12.58	11-215-5053
08/14/2024	101971	Southwest Risk	SC: Commuting Coverage Renewal 8/24-7/25	12.58	16-240-5053
Total 101971:				176.04	
08/14/2024	101972	Symbol Arts	PD: Badge Repair -190/195/200/205/210 PO#12891	369.80	01-130-5008
Total 101972:				369.80	
08/14/2024	101973	The Rigg Law Firm PLLC	Prosecution Fees - July 2024 PO#13002	480.00	01-106-5068
Total 101973:				480.00	
08/14/2024	101974	Town of Eagar	Spv portion of 4th of July Fireworks PO#13011	11,190.00	01-105-5020
Total 101974:				11,190.00	
08/14/2024	101975	United Food Bank	General Food - Canned Meat/PB/Spices/ Beverages/Coffee PO#12	16.15	19-255-5060
Total 101975:				16.15	
08/14/2024	101976	Graham Hamblin	Utility Refund - Water 233 S Zuni St PO#13008	40.04	10-000-2025
08/14/2024	101976	Graham Hamblin	Utility Refund - Sewer 233 S Zuni St PO#13008	35.06	11-000-2025
Total 101976:				75.10	
08/14/2024	101977	White Mountain Publishing LLC	P&Z: Public Hearing Appeal 7/2/24 PO#13004	87.15	01-125-5019
08/14/2024	101977	White Mountain Publishing LLC	Admin: Budget Publication 7/5/24 PO#13004	755.97	01-120-5019
Total 101977:				843.12	
08/14/2024	101978	Wink, Hilary	Per Diem for RAGHT Wellness Conference PO#13006	325.00	01-120-5017

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101978:				325.00	
08/14/2024	101979	Xerox Financial Services	Contract 020-0977404-001 07/30/2024-08/29/2024	197.59	01-130-5019
Total 101979:				197.59	
08/14/2024	101980	York Technical Resources LLC	AWOS Annual Inspeccion 8/1/2024 PO#12811	1,946.99	04-180-5061
Total 101980:				1,946.99	
08/14/2024	101981	ADOT Accounting Mail Drop 203	Reimbursment on AP - ADOT Fence Grant PO#13005	16,231.20	04-180-5066
Total 101981:				16,231.20	
08/21/2024	101982	Aetna Life Insurance Company	Aug 2024 Premiums	1,402.39	01-000-2024
Total 101982:				1,402.39	
08/21/2024	101983	Aflac	July 2024 UY855	375.60	01-000-2024
Total 101983:				375.60	
08/21/2024	101984	City of Show Low	League Conference Booth - Rootbeer & Booth fees PO#13014	203.15	01-105-5020
Total 101984:				203.15	
08/21/2024	101985	Dana Kepner Company	WW: 12" High Meter Setter PO#12800	3,123.83	11-215-5129
08/21/2024	101985	Dana Kepner Company	W: Tees/Ford Brass/Saddle/Valves/Curb Stops/Pipes/Tubing PO#12	6,074.03	10-210-5129
Total 101985:				9,197.86	
08/21/2024	101986	League of AZ Cities & Towns	Annual dues FY24/25 PO #13012	5,485.00	01-105-5025
Total 101986:				5,485.00	
08/21/2024	101987	Mohave Environmental Lab corp	W: Courier Service x5 Sample Date: July 2024	175.00	10-210-5123
08/21/2024	101987	Mohave Environmental Lab corp	W: Fecal Coliform x5 Sample Date: July 2024	175.00	10-210-5123
08/21/2024	101987	Mohave Environmental Lab corp	W: Total Coliform x1 Sample Date: July 2024	35.00	10-210-5123
08/21/2024	101987	Mohave Environmental Lab corp	W: Microbiological Water Analysis x2 Sample Date: July 2024	70.00	10-210-5123

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 101987:				455.00	
08/21/2024	101988	Pitney Bowes Purchase Power	8000-9090-0363-8983 Postage July/Aug - Admin	32.38	01-115-5010
08/21/2024	101988	Pitney Bowes Purchase Power	8000-9090-0363-8983 Postage July/Aug - Finance	171.67	01-120-5010
08/21/2024	101988	Pitney Bowes Purchase Power	8000-9090-0363-8983 Postage July/Aug - P&Z	339.66	01-125-5010
08/21/2024	101988	Pitney Bowes Purchase Power	8000-9090-0363-8983 Postage July/Aug - AP	14.49	04-180-5010
08/21/2024	101988	Pitney Bowes Purchase Power	8000-9090-0363-8983 Postage July/Aug - Water	213.16	10-210-5010
08/21/2024	101988	Pitney Bowes Purchase Power	8000-9090-0363-8983 Postage July/Aug - Sewer	212.47	11-215-5010
08/21/2024	101988	Pitney Bowes Purchase Power	8000-9090-0363-8983 Postage July/Aug - PD	25.86	01-130-5010
Total 101988:				1,009.69	
08/21/2024	101989	RAGHT	Aug 2024 Premiums - PR Withholdings	4,690.03	01-000-2020
08/21/2024	101989	RAGHT	Aug 2024 Premiums - Admin	880.04	01-115-5004
08/21/2024	101989	RAGHT	Aug 2024 Premiums - Finance	2,296.18	01-120-5004
08/21/2024	101989	RAGHT	Aug 2024 Premiums - P&Z	872.54	01-125-5004
08/21/2024	101989	RAGHT	Aug 2024 Premiums - PD	14,510.98	01-130-5004
08/21/2024	101989	RAGHT	Aug 2024 Premiums - AC	868.79	01-135-5004
08/21/2024	101989	RAGHT	Aug 2024 Premiums - Water	3,461.48	10-210-5004
08/21/2024	101989	RAGHT	Aug 2024 Premiums - Sewer	3,558.89	11-215-5004
08/21/2024	101989	RAGHT	Aug 2024 Premiums - UofA SNAP	868.79	55-430-5004
08/21/2024	101989	RAGHT	Aug 2024 Premiums - Bldg Maint	1,198.06	01-145-5004
08/21/2024	101989	RAGHT	Aug 2024 Premiums - HC	899.52	01-150-5004
08/21/2024	101989	RAGHT	Aug 2024 Premiums - Shop	643.91	01-155-5004
08/21/2024	101989	RAGHT	Aug 2024 Premiums - Parks	681.41	01-160-5004
08/21/2024	101989	RAGHT	Aug 2024 Premiums - HURF	3,962.67	02-170-5004
08/21/2024	101989	RAGHT	Aug 2024 Premiums - Community Services	1,601.16	03-175-5004
Total 101989:				40,994.45	
08/21/2024	101990	Parkland USA Corporation	Mid Month 0824 - Admin	40.62	01-115-5011
08/21/2024	101990	Parkland USA Corporation	Mid Month 0824 - PD	1,126.04	01-130-5011
08/21/2024	101990	Parkland USA Corporation	Mid Month 0824 - AC	250.47	01-135-5011
08/21/2024	101990	Parkland USA Corporation	Mid Month 0824 - Bldg Maint	122.51	01-145-5011
08/21/2024	101990	Parkland USA Corporation	Mid Month 0824 - Shop	113.12	01-155-5011
08/21/2024	101990	Parkland USA Corporation	Mid Month 0824 - Parks	198.66	01-160-5011
08/21/2024	101990	Parkland USA Corporation	Mid Month 0824 - SC Spv Transport	47.96	42-365-5011
08/21/2024	101990	Parkland USA Corporation	Mid Month 0824 - HURF	331.85	02-170-5011
08/21/2024	101990	Parkland USA Corporation	Mid Month 0824 - AP	120.84	04-180-5011
08/21/2024	101990	Parkland USA Corporation	Mid Month 0824 - Water	104.07	10-210-5011
08/21/2024	101990	Parkland USA Corporation	Mid Month 0824 - Sewer	265.10	11-215-5011

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/21/2024	101990	Parkland USA Corporation	Mid Month 0824 - SC NACOG Transport	47.96	13-225-5011
08/21/2024	101990	Parkland USA Corporation	Mid Month 0824 - SC Home Delivery	47.96	15-235-5011
Total 101990:				2,817.16	
08/21/2024	101991	Sunstate Technology Group	AP: 6 Port PowerStrip Quote#CW006711V1	77.04	04-180-5058
Total 101991:				77.04	
08/21/2024	101992	Town of Eagar	Shared Services Magistrate: 1/2 Postage	15.98	01-115-5010
08/21/2024	101992	Town of Eagar	Shared Services Magistrate: Office Supplies	194.96	01-115-5009
08/21/2024	101992	Town of Eagar	1/2 NPC Electric July 2024 usage	110.75	01-115-5048
Total 101992:				321.69	
08/21/2024	101993	WMRMC	Med Clear - Lujan, Ruban 07/05/24 arrest	100.00	01-130-5134
08/21/2024	101993	WMRMC	Med Clear - McCarthy, Connor 07/09/24 arrest	100.00	01-130-5134
Total 101993:				200.00	
08/26/2024	101994	Florencio Lozoya	Meal Per Diem - League Annual Conference 2024	135.00	01-105-5017
08/26/2024	101994	Florencio Lozoya	Mileage - - League Annual Conference 2024	297.00	01-105-5017
Total 101994:				432.00	
08/28/2024	101997	Ardurra	W: Water Model Update: April 2024 PO#13019	12,615.00	10-210-5301
Total 101997:				12,615.00	
08/28/2024	101998	AZ Dept of Corrections	Inmate Labor-Parks & Cemetery	66.75	01-160-5077
08/28/2024	101998	AZ Dept of Corrections	Inmate Labor - HURF	155.75	02-170-5077
08/28/2024	101998	AZ Dept of Corrections	Inmate Labor - Water	89.00	10-210-5077
08/28/2024	101998	AZ Dept of Corrections	Inmate Labor - Sewer	66.75	11-215-5077
08/28/2024	101998	AZ Dept of Corrections	Inmate Labor - Head Start	66.75	20-260-5077
Total 101998:				445.00	
08/28/2024	101999	Brown & Brown Law Offices	Water Adjudication Fees - JUNE 2024	5,440.70	10-210-5033
08/28/2024	101999	Brown & Brown Law Offices	Water Adjudication Fees - July 2024	5,995.99	10-210-5033
Total 101999:				11,436.69	

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/28/2024	102000	Butch L. Gunnels	Magistrate Judge Services	461.54	01-110-5012
Total 102000:				461.54	
08/28/2024	102001	Caselle, Inc	Finance: Software for Electronic W2's and 1099s Lic PO#13018	1,000.00	01-120-5027
Total 102001:				1,000.00	
08/28/2024	102002	Cowboy Up Hay and Ranch Supply	AP: Rodenticide x4# PO#12182	51.22	04-180-5047
Total 102002:				51.22	
08/28/2024	102003	Diamond C Feed	58 Straw Bales for Town Decor PO#12979	753.42	05-185-5095
Total 102003:				753.42	
08/28/2024	102004	Emblem Enterprises Inc.	300 RVPD Patches PO#12881	858.00	01-130-5008
Total 102004:				858.00	
08/28/2024	102005	GreatAmerica Financial Svcs	TH Lanier Lease Principal 015-1446074-000	419.24	01-115-5093
08/28/2024	102005	GreatAmerica Financial Svcs	TH Lanier Lease Interest 015-1446074-000	38.15	01-115-5094
08/28/2024	102005	GreatAmerica Financial Svcs	Color Copies - Admin	54.79	01-115-5019
08/28/2024	102005	GreatAmerica Financial Svcs	Color Copies - Finance	20.00	01-120-5019
08/28/2024	102005	GreatAmerica Financial Svcs	Color Copies - P&Z	54.79	01-125-5019
08/28/2024	102005	GreatAmerica Financial Svcs	SC Lanier Lease Principal 015-1449186-000	116.85	16-240-5093
08/28/2024	102005	GreatAmerica Financial Svcs	SC Lanier Lease Interest 003-1449186-000	10.64	16-240-5093
Total 102005:				714.46	
08/28/2024	102006	Gullickson, Eric	Employee Reimbursement- Safeway: Food/Drinks/Filter PO#12183	85.26	04-180-5030
Total 102006:				85.26	
08/28/2024	102007	Killum Pest Control	Pest Control - RVPD	90.00	01-130-5062
08/28/2024	102007	Killum Pest Control	Pest Control - Airport	45.00	04-180-5062
08/28/2024	102007	Killum Pest Control	Pest Control - Public Works	45.00	02-170-5062
08/28/2024	102007	Killum Pest Control	Pest Control - WW	45.00	11-215-5062
08/28/2024	102007	Killum Pest Control	Pest Control - SC	45.00	16-240-5062
08/28/2024	102007	Killum Pest Control	Pest Control - Animal Control	45.00	01-135-5062
08/28/2024	102007	Killum Pest Control	Pest Control - Town Hall	45.00	01-145-5062

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 102007:				360.00	
08/28/2024	102008	Miller, Kelsi	Mileage Per diem- AMCA Region 3 Meeting PO#13043	114.00	01-115-5017
Total 102008:				114.00	
08/28/2024	102009	Mohave Environmental Lab corp	W: Radium 226&228 Forest Service Well	240.00	10-210-5123
08/28/2024	102009	Mohave Environmental Lab corp	W: Gross Alpha Forest Service Well	75.00	10-210-5123
08/28/2024	102009	Mohave Environmental Lab corp	W: Isotopic Uranium Forest Service Well	195.00	10-210-5123
08/28/2024	102009	Mohave Environmental Lab corp	WW: Effluent Outfall Total Residual Chlorine	20.00	11-215-5123
08/28/2024	102009	Mohave Environmental Lab corp	WW: Effluent Outfall Total Nitrogen	145.00	11-215-5123
08/28/2024	102009	Mohave Environmental Lab corp	WW: Effluent Outfall pH & Temp	10.00	11-215-5123
08/28/2024	102009	Mohave Environmental Lab corp	WW: Monitoring Well Total Nitrogen	145.00	11-215-5123
08/28/2024	102009	Mohave Environmental Lab corp	WW: Monitoring Well Trihalmethanes	160.00	11-215-5123
Total 102009:				990.00	
08/28/2024	102010	NACOG	EDA Assessment for FY 23-25 (dues) PO#13020	944.00	01-105-5025
08/28/2024	102010	NACOG	EDA Assessment for FY 24-25 (dues) PO#13020	1,694.00	01-105-5025
Total 102010:				2,638.00	
08/28/2024	102011	NATC	FY 24/25 User Fees - Police academy NEAZ Training Center PO#1	1,500.00	01-130-5017
Total 102011:				1,500.00	
08/28/2024	102012	NBA Bank Card Center	SC 5739: Dollar Tree Table Covers PO#12936	13.49	20-260-5089
08/28/2024	102012	NBA Bank Card Center	SC 5739: Amazon 2195464 Napkins/Cbines/Tags PO#12929	134.94	16-240-5009
08/28/2024	102012	NBA Bank Card Center	SC 5739: Amazon Scanner 3241830 PO#12929	164.73	16-240-5009
08/28/2024	102012	NBA Bank Card Center	SC 5739: Amazon Trash bags/Napkins/Cleaner PO#12840	402.92	03-175-5059
08/28/2024	102012	NBA Bank Card Center	SC 5739: Amazon Ziplocks/Cleaners/Filters PO#12840	336.55	03-175-5089
08/28/2024	102012	NBA Bank Card Center	SC 5739: Amazon Coffee PO#12840	11.41	03-175-5060
08/28/2024	102012	NBA Bank Card Center	DM 4105: Bkgd Sloane, G. & Bevington, S PO#12890	850.00	01-130-5017
08/28/2024	102012	NBA Bank Card Center	DM 4105: Am. Asso. of Noteries Notery A. Sloane PO#12894	25.00	01-130-5017
08/28/2024	102012	NBA Bank Card Center	DM 4105: Am. Asso. of Noteries Notery A. Sloane PO#12894	45.65	01-130-5019
08/28/2024	102012	NBA Bank Card Center	ToS 1621: Amazon Cleaners/Brush/ Deodorizer PO#12865	530.16	01-160-5059
08/28/2024	102012	NBA Bank Card Center	ToS 1621: Amazon Weed Eater Line PO#12865	39.64	01-160-5047
08/28/2024	102012	NBA Bank Card Center	CC2 5291: Amazon Color Toner PO#12869	531.92	02-170-5009
08/28/2024	102012	NBA Bank Card Center	RP 8526: Amazon (Sewer) 20 Boxes Gloves PO#12955	267.90	11-215-5978
08/28/2024	102012	NBA Bank Card Center	SP 9325: Adobe Annual Subscription PO#13003	261.71	01-125-5025
08/28/2024	102012	NBA Bank Card Center	SP 9325: USPS Violation Letters PO#13003	32.15	01-125-5010

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
08/28/2024	102012	NBA Bank Card Center	CC1 6060: Big Top Inflatables Fall Fest Games PO#12920	7,360.00	01-150-5071
08/28/2024	102012	NBA Bank Card Center	PD2 8420: PRI Records Training PO#12773	925.97	01-130-5017
08/28/2024	102012	NBA Bank Card Center	DM 4105: USPS Return Mail PO#12896	13.95	01-130-5010
08/28/2024	102012	NBA Bank Card Center	MB 9874: Amazon - Ribbon PO#12922	130.50	05-185-5095
08/28/2024	102012	NBA Bank Card Center	MB 9874: Amazon - Fall Fest Items PO#12922	183.09	05-185-5095
08/28/2024	102012	NBA Bank Card Center	RP 8526: Amazon - Pine Sol [REFUND] PO#12866	78.10	02-170-5059
08/28/2024	102012	NBA Bank Card Center	RP 8526: FactoryPure PO#12874	1,024.44	11-215-5064
08/28/2024	102012	NBA Bank Card Center	RP 8526: Amazon (HURF) 20 Boxes Gloves PO#12955	357.20	02-170-5978
08/28/2024	102012	NBA Bank Card Center	RP 8526: Amazon (Water) 20 Boxes Gloves PO#12955	267.90	10-210-5978
08/28/2024	102012	NBA Bank Card Center	KM 7946: Vista Print 8/13/2024 PO#13009	23.99	01-105-5019
08/28/2024	102012	NBA Bank Card Center	KM 7946: Vista Print 8/13/2024 PO#13009	23.99	01-120-5019
08/28/2024	102012	NBA Bank Card Center	KM 7946: Vista Print 8/13/2024 PO#13009	23.99	02-170-5019
08/28/2024	102012	NBA Bank Card Center	KM 7946: AMCA 2024 Conference 7/23-25/2024 PO#12845	331.71	01-115-5017
08/28/2024	102012	NBA Bank Card Center	KM 7946: Zoom Jul21-Aug20 PO#12845	15.99	01-115-5027
08/28/2024	102012	NBA Bank Card Center	KM 7946: Clerks Institute Classes PO#12845	60.00	01-115-5017
08/28/2024	102012	NBA Bank Card Center	KM 7946: Vista Print 8/1/2024 PO#13009	27.26	01-105-5019
08/28/2024	102012	NBA Bank Card Center	KM 7946: Vista Print 8/1/2024 PO#13009	27.26	04-180-5019
08/28/2024	102012	NBA Bank Card Center	KM 7946: Vista Print 8/1/2024 PO#13009	27.26	01-120-5019
08/28/2024	102012	NBA Bank Card Center	KM 7946: Vista Print 8/1/2024 PO#13009	27.26	02-170-5019
08/28/2024	102012	NBA Bank Card Center	KM 7946: Vista Print 8/13/2024 PO#13009	47.98	01-115-5019
08/28/2024	102012	NBA Bank Card Center	KM 7946: Vista Print 8/13/2024 PO#13009	23.99	01-125-5019
08/28/2024	102012	NBA Bank Card Center	SC 5739: Amazon Post-Its PO#12840	18.46	03-175-5009
08/28/2024	102012	NBA Bank Card Center	HW 4061: Walmart Paper PO#12906	178.88	01-120-5009
08/28/2024	102012	NBA Bank Card Center	HW 4061: Walmart Paper [REFUND] PO#12906	178.88	01-120-5009
08/28/2024	102012	NBA Bank Card Center	HW 4061: Walmart Tape Envelope Sealer [REFUND] PO#12906	31.68	01-125-5009
08/28/2024	102012	NBA Bank Card Center	KM 7946: Vista Print 8/1/2024 PO#13009	54.51	01-115-5019
08/28/2024	102012	NBA Bank Card Center	KM 7946: Vista Print 8/1/2024 PO#13009	27.26	01-125-5019
Total 102012:				14,562.35	
08/28/2024	102013	Phil Stratton Electric, Inc	W: PSE Troubleshoot Generator/ATS Controller Replace PO#12987	1,250.00	10-210-5129
Total 102013:				1,250.00	
08/28/2024	102014	Shamrock Foods Co	General Food- Applesauce/Beans/Fruit PO#12944	1,473.24	14-230-5060
08/28/2024	102014	Shamrock Foods Co	General Food- Non-Parishable- Gloves PO#12944	73.72	14-230-5089
08/28/2024	102014	Shamrock Foods Co	General Food- Beans/Corn/Sauce PO#12944	306.75	14-230-5060
08/28/2024	102014	Shamrock Foods Co	General Food- Non-Parishable- Bags PO#12944	28.67	14-230-5089
Total 102014:				1,882.38	
08/28/2024	102015	Valley Imaging Solutions	Senior Center Cont #CN041-01 base rate 07/24/2024 to 08/23/2024	42.09	16-240-5061

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 102015:				42.09	
09/04/2024	102016	Albertsons / Safeway	HURF: 4 Cases of Water PO#12864	23.65	02-170-5030
09/04/2024	102016	Albertsons / Safeway	SC: Apple Sauce/Yogurt/Cheese PO#12938	38.10	19-255-5060
09/04/2024	102016	Albertsons / Safeway	HURF: 4 Cases of Water PO#12956	13.37	02-170-5030
09/04/2024	102016	Albertsons / Safeway	Water: 4 Cases of Water PO#12956	13.37	10-210-5030
09/04/2024	102016	Albertsons / Safeway	SC: Eggs/Bread PO#12930	9.08	19-255-5060
09/04/2024	102016	Albertsons / Safeway	SC: [REFUND] Ready Ice PO#12930	16.62	19-255-5060
09/04/2024	102016	Albertsons / Safeway	SC: Ice Cream/Toppings PO#12935	67.75	19-255-5060
09/04/2024	102016	Albertsons / Safeway	SC: Corn/Salt/Garlic Salt PO#12938	20.02	19-255-5060
09/04/2024	102016	Albertsons / Safeway	SC: Mexican Cooking Class items PO#12934	14.56	19-255-5060
09/04/2024	102016	Albertsons / Safeway	SC: Begals/Tomatoes/Lettuce PO#12939	19.11	19-255-5060
09/04/2024	102016	Albertsons / Safeway	SC: Gr. Beans/Cilantro/Squash PO#12939	7.75	19-255-5060
09/04/2024	102016	Albertsons / Safeway	SC: Vegetables PO#12935	19.00	19-255-5060
09/04/2024	102016	Albertsons / Safeway	SC: Chicken/Milk/Vegitable PO#12926	63.32	19-255-5060
09/04/2024	102016	Albertsons / Safeway	SC: Tortillas/Milk/Vegis PO#12927	60.00	19-255-5060
09/04/2024	102016	Albertsons / Safeway	SC: Kix/Milk/Cheese PO#12938	73.34	19-255-5060
09/04/2024	102016	Albertsons / Safeway	SC: Celery/Jalapeno/Coleslaw PO#12927	12.17	19-255-5060
09/04/2024	102016	Albertsons / Safeway	SC: Tortillas/Tomatos/Chips PO#12938	82.17	19-255-5060
09/04/2024	102016	Albertsons / Safeway	SC: Ready Ice PO#12930	15.45	19-255-5060
09/04/2024	102016	Albertsons / Safeway	SC: Water/Bread PO#12930	34.89	19-255-5060
09/04/2024	102016	Albertsons / Safeway	SC: Bread/Buns/Cucumber PO#12930	50.28	19-255-5060
Total 102016:				620.76	
09/04/2024	102017	Ardurra	WW: NW Sewer Improve Phase 2 PO#13056	1,475.00	11-215-5301
09/04/2024	102017	Ardurra	W: NW Water Replace PO#13056	210.00	10-210-5301
09/04/2024	102017	Ardurra	W: Meter Replace PO#13056	1,322.50	10-210-5301
09/04/2024	102017	Ardurra	H: Wenima Bridge Project PO#13056	160.00	02-170-5301
Total 102017:				3,167.50	
09/04/2024	102018	Bashas	SC: Ice x4 PO#12932	16.44	19-255-5060
Total 102018:				16.44	
09/04/2024	102019	CivicPlus LLC	Online Code Hosting PO#12910	343.67	01-115-5025
Total 102019:				343.67	
09/04/2024	102020	Dana Kepner Company	W: 12x1" Angle Key Meter valve PO#12984	1,040.34	10-210-5129

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
09/04/2024	102020	Dana Kepner Company	W: 6x1" Ford Ball Valve PO#12984	859.29	10-210-5129
Total 102020:				1,899.63	
09/04/2024	102021	Davis Hardware	H: Mailbox/Numbers PO#12950	53.00	02-170-5030
09/04/2024	102021	Davis Hardware	SC: Threshold for door/Sheet Metal Screw PO#12950	29.00	03-175-5062
09/04/2024	102021	Davis Hardware	AP: Weed & Grass Killer/Ice Away PO#12809	59.98	04-180-5047
09/04/2024	102021	Davis Hardware	H: 1 Ace LTX Zone PO#12950	37.08	02-170-5062
09/04/2024	102021	Davis Hardware	H: Trash Bags x1 PO#12950	26.17	02-170-5059
09/04/2024	102021	Davis Hardware	W: Trash Bags x1 PO#12950	26.17	10-210-5059
09/04/2024	102021	Davis Hardware	WW: Trash Bags x2	52.35	11-215-5059
09/04/2024	102021	Davis Hardware	W: EMT Conduit 1/2"x10' PO#12950	9.81	10-210-5129
09/04/2024	102021	Davis Hardware	Parks: Paint/Wire Brush/Wood PO#12950	57.99	01-160-5062
09/04/2024	102021	Davis Hardware	AP: Air Filter - Honda Mower PO#12810	15.26	04-180-5047
09/04/2024	102021	Davis Hardware	AP: Hand File/Nuts & Bolts PO#12683	51.29	04-180-5073
09/04/2024	102021	Davis Hardware	AP: Mower Return PO 12683	27.99	04-180-5061
09/04/2024	102021	Davis Hardware	AP: Mower Blade PO#12683	30.17	04-180-5061
09/04/2024	102021	Davis Hardware	W: Tape/Strip Foam PO#12950	102.50	10-210-5129
09/04/2024	102021	Davis Hardware	SC: Sunshade/Paint Thin/Brush/Mouse Traps PO#12937	37.98	13-225-5030
09/04/2024	102021	Davis Hardware	BM: Wasp Killer x3 PO#12692	29.37	01-145-5062
09/04/2024	102021	Davis Hardware	Admin: Trash Bags x2 PO#12692	43.67	01-115-5020
09/04/2024	102021	Davis Hardware	Parks: Foam x2/Wasp & Hornet Killer PO#12950	31.81	01-160-5062
09/04/2024	102021	Davis Hardware	BM: Blueboards/Latch for Screen Door PO#12950	18.09	01-145-5062
09/04/2024	102021	Davis Hardware	Parks: Pruner/Wasp&Hornet Killer/Foam PO#12950	29.44	01-160-5073
09/04/2024	102021	Davis Hardware	AP: Weed & Grass Killer PO#12184	109.06	04-180-5047
09/04/2024	102021	Davis Hardware	Parks: Wasp & Hornet Killer PO#12950	16.99	01-160-5047
09/04/2024	102021	Davis Hardware	H: Blackjack Sealer x2 PO#12950	65.44	02-170-5080
09/04/2024	102021	Davis Hardware	Parks: Graffiti Remover x2 PO#12950	25.07	01-160-5047
Total 102021:				929.70	
09/04/2024	102022	Ford Credit Municipal Finance	Ref #9234904 - 2023 Ford F-250 Principal	4,350.21	11-000-2037
09/04/2024	102022	Ford Credit Municipal Finance	Ref #9234904 - 2023 Ford F-250 Interest	688.98	11-215-5094
Total 102022:				5,039.19	
09/04/2024	102023	Verna David	Neckalce-Red, White, Blue, Silver PO#13057	24.50	01-000-2006
Total 102023:				24.50	
09/04/2024	102024	William Butler Jr	Painting- "Raven at Chaco Canyon" PO#13058	122.50	01-000-2006

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 102024:				122.50	
09/04/2024	102025	Mangum, Wall, Stoops and Warden, PLLC	Legal Town Attorney Fees Jul-Aug 2024	3,375.00	01-106-5138
Total 102025:				3,375.00	
09/04/2024	102026	Rhinehart Oil Co. LLC	End of Month 0824 - Admin	46.96	01-115-5011
09/04/2024	102026	Rhinehart Oil Co. LLC	End of Month 0824 - PD	1,040.26	01-130-5011
09/04/2024	102026	Rhinehart Oil Co. LLC	End of Month 0824 - AC	64.85	01-135-5011
09/04/2024	102026	Rhinehart Oil Co. LLC	End of Month 0824 - Bldg Maint	136.95	01-145-5011
09/04/2024	102026	Rhinehart Oil Co. LLC	End of Month 0824 - HC	81.22	01-150-5011
09/04/2024	102026	Rhinehart Oil Co. LLC	End of Month 0824 - Shop	144.13	01-155-5011
09/04/2024	102026	Rhinehart Oil Co. LLC	End of Month 0824 - NACOG Home Delivery	35.85	15-235-5011
09/04/2024	102026	Rhinehart Oil Co. LLC	End of Month 0824 - SPV Transport	35.85	42-365-5011
09/04/2024	102026	Rhinehart Oil Co. LLC	End of Month 0824 - Parks	175.30	01-160-5011
09/04/2024	102026	Rhinehart Oil Co. LLC	End of Month 0824 - HURF & Kenworth	515.83	02-170-5011
09/04/2024	102026	Rhinehart Oil Co. LLC	End of Month 0824 - AP	34.50	04-180-5011
09/04/2024	102026	Rhinehart Oil Co. LLC	End of Month 0824 - Water	55.76	10-210-5011
09/04/2024	102026	Rhinehart Oil Co. LLC	End of Month 0824 - Sewer	136.80	11-215-5011
09/04/2024	102026	Rhinehart Oil Co. LLC	End of Month 0824 - NACOG Transport	35.85	13-225-5011
Total 102026:				2,540.11	
09/04/2024	102027	Standard Insurance Co, RA	Premium SEP 2024 - Admin	64.80	01-115-5004
09/04/2024	102027	Standard Insurance Co, RA	Premium SEP 2024 - Finance	53.41	01-120-5004
09/04/2024	102027	Standard Insurance Co, RA	Premium SEP 2024 - P&Z	32.40	01-125-5004
09/04/2024	102027	Standard Insurance Co, RA	Premium SEP 2024 - PD	415.14	01-130-5004
09/04/2024	102027	Standard Insurance Co, RA	Premium SEP 2024 - AC	27.59	01-135-5004
09/04/2024	102027	Standard Insurance Co, RA	Premium SEP 2024 - Bldg Maint	18.59	01-145-5004
09/04/2024	102027	Standard Insurance Co, RA	Premium SEP 2024 - UofA SNAP	23.00	55-430-5004
09/04/2024	102027	Standard Insurance Co, RA	Premium SEP 2024 - Shop	9.54	01-155-5004
09/04/2024	102027	Standard Insurance Co, RA	Premium SEP 2024 - Parks	18.31	01-160-5004
09/04/2024	102027	Standard Insurance Co, RA	Premium SEP 2024 - HURF	78.20	02-170-5004
09/04/2024	102027	Standard Insurance Co, RA	Premium SEP 2024 - SC	32.40	03-175-5004
09/04/2024	102027	Standard Insurance Co, RA	Premium SEP 2024 - Water	75.73	10-210-5004
09/04/2024	102027	Standard Insurance Co, RA	Premium SEP 2024 - Sewer	77.24	11-215-5004
Total 102027:				926.35	
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Computers - Admin	268.89	01-115-5036
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Computers - Finance	268.89	01-120-5036

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Computers - P&Z	134.45	01-125-5036
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Computers - PD	2,688.90	01-130-5036
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Computers - HC	268.89	01-150-5036
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Computers - HURF	537.78	02-170-5036
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Computers - AP	268.89	04-180-5036
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Computers - Water	134.45	10-210-5036
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Computers - Sewer	134.45	11-215-5036
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Computers - SC Headstart	403.34	20-260-5036
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Computers - SC	134.45	18-250-5036
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Phones - Admin	43.65	01-115-5016
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Phones - Finance	32.74	01-120-5016
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Phones - P&Z	10.91	01-125-5016
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Phones - PD	174.59	01-130-5016
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Phones - AC	10.91	01-135-5016
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Phones - HC	32.74	01-150-5016
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Phones - HURF	21.82	02-170-5016
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Phones - AP	32.74	04-180-5016
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Phones - Water	10.91	10-210-5016
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Phones - Sewer	10.91	11-215-5016
09/04/2024	102028	Sunstate Technology Group	September 2024 statement: Phones - SC	172.06	16-240-5016
Total 102028:				5,797.36	
09/04/2024	102029	Town of Eagar	1/2 AZ Supreme Court Computer/Printer PO#13059	636.42	01-100-5985
09/04/2024	102029	Town of Eagar	1/2 Staples Office Supplies PO#13059	114.97	01-100-5985
Total 102029:				751.39	
09/04/2024	102030	Trusted Tech Team Inc	M&C - MS365 Lic Sept 2024	59.95	01-105-5027
09/04/2024	102030	Trusted Tech Team Inc	Admin- MS365 Lic Sept 2024	47.96	01-115-5027
09/04/2024	102030	Trusted Tech Team Inc	Finance- MS365 Lic Sept 2024	35.97	01-120-5027
09/04/2024	102030	Trusted Tech Team Inc	P&Z - MS365 Lic Sept 2024	11.99	01-125-5027
09/04/2024	102030	Trusted Tech Team Inc	PD- MS365 Lic Sept 2024	170.91	01-130-5027
09/04/2024	102030	Trusted Tech Team Inc	AC- MS365 Lic Sept 2024	11.99	01-135-5027
09/04/2024	102030	Trusted Tech Team Inc	Water- MS365 Lic Sept 2024	35.97	10-210-5027
09/04/2024	102030	Trusted Tech Team Inc	Sewer- MS365 Lic Sept 2024	23.98	11-215-5027
09/04/2024	102030	Trusted Tech Team Inc	Bldg Maint- MS365 Lic Sept 2024	11.99	01-145-5027
09/04/2024	102030	Trusted Tech Team Inc	HC- MS365 Lic Sept 2024	47.96	01-150-5027
09/04/2024	102030	Trusted Tech Team Inc	Parks- MS365 Lic Sept 2024	11.99	01-160-5027
09/04/2024	102030	Trusted Tech Team Inc	HURF- MS365 Lic Sept 2024	59.95	02-170-5027
09/04/2024	102030	Trusted Tech Team Inc	SC- MS365 Lic Sept 2024	47.96	03-175-5027
09/04/2024	102030	Trusted Tech Team Inc	AP- MS365 Lic Sept 2024	23.98	04-180-5027

Check Issue Date	Check Number	Payee	Description	Amount	Invoice GL Account
Total 102030:				602.55	
09/04/2024	102031	Verizon Wireless	P&Z - Jul 23-Aug 22 Statement	91.65	01-125-5016
09/04/2024	102031	Verizon Wireless	PD - Jul 23-Aug 22 Statement	589.90	01-130-5016
09/04/2024	102031	Verizon Wireless	HURF - Jul 23-Aug 22 Statement	28.66	02-170-5016
09/04/2024	102031	Verizon Wireless	AP - Jul 23-Aug 22 Statement	51.64	04-180-5016
09/04/2024	102031	Verizon Wireless	Water - Jul 23-Aug 22 Statement	83.14	10-210-5016
09/04/2024	102031	Verizon Wireless	Sewer - Jul 23-Aug 22 Statement	57.32	11-215-5016
09/04/2024	102031	Verizon Wireless	Bldg Maint - Jul 23-Aug 22 Statement	25.82	01-145-5016
09/04/2024	102031	Verizon Wireless	SC SPV Transport - Jul 23-Aug 22 Statement	51.64	42-365-5016
Total 102031:				979.77	
09/04/2024	102032	Western Drug Co	WW: Ice Bags x6 PO#12988	14.77	11-215-5123
Total 102032:				14.77	
09/04/2024	102033	WMRMC	Med Clear - Tsinajinie, Derrick 08/13/24 arrest	75.00	01-130-5134
Total 102033:				75.00	
09/04/2024	102034	Nations Best	Bldg Maint: 1xRotery Tool/Sanding Bit/Sharping Kit PO#12953	119.98	01-145-5073
09/04/2024	102034	Nations Best	Parks: T Post x5 PO#12953	42.49	01-160-5030
Total 102034:				162.47	
09/04/2024	102035	WW Clyde & Co	HURF: 9 Tons of SC 800 Mix PO#12989	980.16	02-170-5080
Total 102035:				980.16	
09/04/2024	102036	J & J Signs and Designs	HC: Metal Sign Replacement - HC Remaining amt PO#12914	1,550.00	01-145-5062
Total 102036:				1,550.00	
Grand Totals:				251,626.78	

Summary by General Ledger Account Number



TOWN COUNCIL SPECIAL MEETING

Minutes

Wednesday, August 14, 2024 at 5:30 pm

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

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

TOWN COUNCIL SPECIAL MEETING: 5:30 P.M.

1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:

Minutes:

Mayor Reidhead called the meeting to order at 5:30 p.m. Barry Williams led the pledge of allegiance.

2. ROLL CALL:

Minutes:

Present: Shelly Reidhead, Mayor; Richard Davis, Vice-Mayor; Douglas Henderson, Councilor; Donald Scott, Councilor; Florencio Lozoya, Councilor
A quorum is present.

NEW BUSINESS

3. RESOLUTION 2024-R006: CANVASS PRIMARY ELECTION

Minutes:

ACTION: Motioned by Councilor Donald Scott, seconded by Vice Mayor Richard Davis to adopt Resolution 2024-R006, a Resolution of the Mayor and Council of the Town of Springerville declaring and adopting the results of the Primary Election held on July 30, 2024.

DISCUSSION: Council discussed the election results and how this will work with recently passed H.B. 2080. Mr. Williams expressed he respects Mr. Scott finishing the term he was appointed for and will be happy to wait and take office January 1, 2025. Mr. Williams gave a brief history of his background and experience.

Vote results:

Ayes: 5 / Nays: 0

4. ADJOURNMENT:

Minutes:

The meeting was adjourned at 5:42 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 Special 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 if their is a call to the public. All comments must be submitted by 5:00 p.m. on the day of the meeting.

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



TOWN COUNCIL SPECIAL MEETING

Minutes

Tuesday, August 20, 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 SPECIAL 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. Ginger Harding led the pledge of allegiance.

2. INVOCATION:

Minutes:

Sergeant Gleeson offered the invocation.

3. ROLL CALL:

Minutes:

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

Absent: Florencio Lozoya, Councilor

A quorum is present.

4. PUBLIC PARTICIPATION:

Minutes:

Terry Shove addressed the Mayor and Council. She reported that the primary school and the high school parking lots have been paved. Unfortunately, the Primary school flooded in the heavy rains and the first-grade classrooms had to be moved. The dome also had major flood damage. They are still assessing the damage. She explained how the dome flooded in 2015 by the rushing waters blowing the door in and into pieces. This time, when staff heard the doors about to break

again, they opened them for the safety of the students inside. There was a couple of feet of water inside. One basketball court is completely ruined, and staff is drying out the turf to determine the damage. They have good insurance and restore pros responded to the dome and primary school very quickly. Lastly, she reported that the White Mountain Giveaway raffle has ended and they gave \$92,000 to the winner.

Tony Contreras with the Springerville Eagar Chamber of Commerce addressed the Mayor and Council. He reported they gained 2 new members and had 17 renewals. They reported on the upcoming events of the Balloons over Round Valley this weekend and the Artist and Authors expo on August 30th and 31st. He reported on foot traffic for the month and that Northland Pioneer College has helped make a video for them.

5. COUNCIL, MANAGER AND STAFF REPORTS:

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

Minutes:

Councilor Henderson reported he has been working with the Town Manager on trying to find ways to close the gap on the lack of funds for the airport. He feels we will either need to find more funding or lower our expenditures. He noted that Springerville is doing great keeping up with the weeds on South Mountain Ave.

Mayor Reidhead thanked the Public Works department for all the help with the recent flooding and for helping with the Hacienda / El Cajon area fencing issues.

Vice Mayor Davis also thanked Public Works for all they did to help with the recent flooding. Councilor Scott expressed his gratitude to Public Works for getting Voigt cleaned up after it flooded.

b. Staff Reports: Summary Updates

Minutes:

Public Works Director Robert Pena addressed the Mayor and Council. He explained they have been very busy with the recent storms. The hospital reported flooding 10 minutes into the last heavy rain. They used well over 100 sandbags there. With the help of Public Works, RV Fire Department, and RV Police Department the first night they made close to 300 bags. Throughout the week Public Works made another 300 plus bags and there is maybe 40 left. With the increase in water in our system we are seeing issues in our sewer system and an increase in sewer backups. Hooper Ranch Road had major damage, the road had large cuts in it and basketball-sized rocks. Regular materials are completely washed out, and cattle guards are full of dirt. He reported damage to the road to our cemetery, the majority of the materials are at the bottom of the hill. Public Works also experienced flooding in the office and break room. He reported on the infrastructure being placed at the airport for new hangars. Lastly, he reported on the progress of the work he is doing with the engineers on AMR's and the North Pima project.

Police Lieutenant Shane Bevington addressed the Mayor and Council. He explained the police department provided a statistic update in their Council packets for the month of July. He is here to introduce the new lateral, Officer Tannen Moreno. Council welcomed Ms. Moreno.

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

Minutes:

Manager Rasmussen reported that the Town auction is still being prepared but with the hard work of Sandy, Robert, and the crew we are almost ready. He explained the timeline for residents on Hacienda & El Cajon to move fences out of the right of way has expired. The majority of residences moved their fences and structures. We will be contacting the residence who have not moved their things and will work with them to alleviate those issues. He reported Marcie Bafford has left employment as the Heritage Director / Event Planner. Beth her assistant is coming in daily to help until the position is filled. We have advertised internally and have two applicants. A hiring committee will be conducting interviews next week. Mr. Rasmussen explained that he and Public Works Director Pena have finalized the roads to be chip-sealed this fiscal year. They will be working on the scope of work and bid documents as well as ordering the rock needed. Lastly, he updated on a Zoom call with ADOT regarding using the \$400,000 we do not want for a fence and using that towards a new apron to lease. He said he is currently getting quotes for T-hangers and reminded them this year they will be using the last of the reserve cash balance of \$158,171. Manager Rasmussen came back to this item to report that Mrs. Donaldson reached out to him regarding the James Gang community day of service to be held on September 7 in recognition of the 9-11 events. Ms. Shove explained some of the projects the James Gang was involved with.

6. PRESENTATION: AZ DEPARTMENT OF ENVIRONMENTAL QUALITY

Minutes:

Mayor Reidhead explained this item will be tabled until next month.

7. PRESENTATION: POTABLE WATER SYSTEM MASTER PLAN

Minutes:

Public Works Director, Robert Pena presented this item. He explained the purpose of the water model and how it knows our water well capacities and we can see if there are problematic areas. With this model, the water department will be able to run hypothetical scenarios for planning purposes. It has been a year and a half process to create this. He suggests Council come to town hall and look at the outstanding maps that go with the model. Manager Rasmussen explained how this is giving us a much better understanding of the size of lines we have. We have lines ranging from 2 inches to 8 inches. We discovered that 40% of the water lines in town are 4-inch lines.

8. PUBLIC HEARING:

a. REZONE APPLICATION:

Minutes:

Mayor Reidhead said the applicant has removed his application and we will not be going into a public hearing.

9. CONSENT ITEMS:

Minutes:

ACTION: Motioned by Councilor Doug Henderson, seconded by Vice Mayor Richard Davis to approve consent items 9a and 9b as presented.

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

- a. Consider approval of July 17, 2024 Regular Council Meeting Minutes.
- b. Consider ratification and approval of the accounts payable register from July 9, 2024 through August 8, 2024.

NEW BUSINESS

10. REZONE OF PARCEL 105-15-010H:

Minutes:

Mayor Reidhead said the applicant has removed his application and we will not be taking action or discussing this item.

11. CONDITIONAL USE PERMIT APPLICATION: FENCE

Minutes:

DISCUSSION: Planning and Zoning Director Stormy Palmer presented this item. She explained that the Conditional Use Permit application is for a 6-foot privacy fence. The residence is on the corner of El Cajon and Maricopa. Public Works and the Police Department have gone to the property and neither have an opposition with the location/height of the fence. We also sent letters to all property owners within a 300-foot radius and have not received any communication of concerns.

ACTION: Motioned by Vice Mayor Richard Davis, seconded by Councilor Don Scott to approve the Conditional Use Permit application, allowing a 6-foot fence for 488 South El Cajon Circle.

Vote results:

Ayes: 5 / Nays: 0

12. PLANNING AND ZONING COMMISSIONER APPOINTMENT:

- a. Possible appointment of William Lucas to the Springerville Planning and Zoning Commission

Minutes:

DISCUSSION: Stormy Palmer explained that there are two vacancies on the board one expiring at the end of 2024 and one at the end of 2025. Both applications were complete, and we have no concerns with either.

ACTION: Motioned by Councilor Doug Henderson, seconded by Vice Mayor Richard Davis to appoint William Lucas to the Planning and Zoning Commission for the term ending December 31, 2025.

No vote was made.

DISCUSSION: Mr. Lucas requested to serve the shorter term ending in 2024.

AMENDED ACTION: Motioned by Councilor Doug Henderson, seconded by Vice Mayor Richard Davis to appoint William Lucas to the Planning and Zoning Commission for the term ending December 31, 2024.

Vote results: Ayes: 5 / Nays: 0

b. Possible appointment of Tony Contreras to the Springerville Planning and Zoning Commission

Minutes:

ACTION: Motioned by Vice Mayor Richard Davis, seconded by Councilor Doug Henderson to appoint Tony Contreras to the Planning and Zoning Commission for the term ending December 31, 2025.

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

13. RESOLUTION 2024- R005: Apache County Multijurisdictional Hazard Mitigation Plan

Minutes:

DISCUSSION: Public Works Director Robert Pena presented this item. He explained the County brought forth the updated plan and we had no concerns with the update. The former plan had not been updated in four years and was not in line with ADEQ regarding flooding. This new plan now aligns with ADEQ standards.

ACTION: Motioned by Vice Mayor Richard Davis, seconded by Councilor Don Scott to approve Resolution 2024 R005, a Resolution of the Town of Springerville, Arizona authorizing the adoption of the 2024 Apache County Multi-jurisdictional Hazard Mitigation Plan update.

Vote results:

Ayes: 5 / Nays: 0

14. AZ GAME AND FISH AGREEMENT:

Minutes:

DISCUSSION: Manager Rasmussen explained we have had an agreement with Arizona Game and Fish regarding the Becker Wildlife area. The ten-year agreement is expiring. The former agreement says that the town is responsible for maintaining the shoreline of Becker Lake and the River Walk. The town is agreeing moving forward to help with maintaining the road and parking lot at Becker Lake. This agreement has been reviewed by the town attorney.

ACTION: Motioned by Vice Mayor Richard Davis, seconded by Councilor Doug Henderson to approve the Arizona Game and Fish Agreement between the Town of Springerville and Arizona Game and Fish.

Vote results:

Ayes: 5 / Nays: 0

15. EMPLOYEE MANUAL UPDATE:

Minutes:

DISCUSSION: Manager Rasmussen explained the idea came forward after an employee was diagnosed with cancer. The employee was a relatively new hire and did not have much sick leave. Employees donated hours to keep the employee on insurance while the employee's disability insurance application was processed. Employees donated many hours trying to help but staff felt there could be a better solution. The idea of the sick leave bank was formed. Kelsi Miller along

with the town attorney worked together to create this new section of the policy to help in the future. It was explained this is only for catastrophic events and not to be used when employees simply run out of sick leave and are often sick.

ACTION: Motioned by Vice Mayor Richard Davis, seconded by Councilor Doug Henderson to adopt the Town of Springerville Employee Manual updated August 2024 as presented.

16. TOURISM TAX FUND REQUEST FOR FALL FEST 2024:

Minutes:

ACTION: Motioned by Councilor Doug Henderson, seconded by Vice Mayor Richard Davis to approve the Tourism Tax Fund request for the 2024 Fall Fest event in the amount of \$750.

DISCUSSION: None

Vote results:

Ayes: 5 / Nays: 0

17. ADJOURNMENT:

Minutes:

The meeting was adjourned at 6:40 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 Special 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 if their is a call to the public. All comments must be submitted by 5:00 p.m. on the day of the meeting.

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

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Tim Rasmussen, Town Manager
DATE: September 9, 2024
SUBJECT: ADEQ award to the Town of Springerville for the exemplary environmental stewardship.

PRESENTATION

Mrs. Mannie Bowler- ADEQ

STAFF REPORT

Mrs. Bowler contacted me on Monday August 12, 2023 wanting to present the award to the Town.

*Celebrating Environmental Stewardship
Environmental stewardship is the responsibility for environmental quality shared by all those whose actions affect the environment. In 2005, EPA laid out a vision for environmental stewardship recognizing it as a means to a more sustainable future.*

Ordinance 2024-02

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF SPRINGERVILLE, ARIZONA, AMENDING TITLE 6, "ANIMALS" CHAPTER 6.08 IMPOUND OF ANIMALS - SECTIONS 6.08.010 NOTICE TO OWNERS OF IMPOUNDMENT; 6.08.040 REDEMPTION OF IMPOUNDED ANIMALS; AND CHAPTER 6.04 RULES AND REGULATIONS - SECTION 6.04.100 NUMBER OF ANIMALS ALLOWED, OF THE TOWN OF SPRINGERVILLE TOWN CODE; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the Town Council of the Town of Springerville has the ability to regulate animals within its boundaries under its inherent police powers as a municipality in the State of Arizona;

WHEREAS, the Town Council has recently entered into an intergovernmental agreement with the Town of Eagar to have joint enforcement of the regulation of animals by an Animal Control department/officers and, when possible, would like to have similar standards to regulations of the Town of Eagar for consistency;

WHEREAS, The Town is authorized by Arizona Revised Statutes, Title 9, Chapter 2, Article 3 to adopt amendments to the Springerville Town Code or any ordinance.

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Town of Springerville, Arizona, as follows:

SECTION 1

A. Replace Section 6.08.010 Notice to owners of impoundment with the following:

"6.08.010 - Notice to owners of impoundment.

A. If the owner of any impounded animal shall be known to the animal control officer the officer shall notify the owner of such animal personally or by letter through the post office or by notice placed at the residence of the owner within forty-eight hours after such animal has been taken up and impounded. Verification of owner notice shall be required. The notice shall contain a description of the animal and shall state that unless reclaimed, such animal shall be adopted or destroyed at the time and place specified in the notice, but not less than five (5) business days. If the owner is not readily known, the animal will be checked for an electronic chip.

B. An animal impounded pursuant to this chapter may be sold at public auction to the highest bidder. Copies of the notice shall be posted at the place of impoundment at Town Hall and on the Town's website."

B. Replace Section 6.08.040 Redemption of impounded animals with the following:

“6.08.040 - Redemption of impounded animals.

If the owner of any animal shall within the time specified in the notice of impound above in 6.08.040, but not less than five business days after such animal has been impounded, apply to the animal control officer and pay the fees and charges provided by this chapter, the owner shall be allowed to pick up the animal from the pound or impound location unless that animal has been impounded pursuant to Section 6.08.060.”

C. Repeal/Remove Section 6.04.100 – Number of animals allowed

6.04.100 - Number of animals allowed.

~~A. Household Pets. Except as otherwise permitted by the applicable town zoning code, a maximum of four (4) household pets, such as dogs, cats, pot-bellied pigs and similar domestic pets (but not including birds, fish or other pets which do not create odor or sound detectible on adjoining lots) per lot. Household pets in excess of four (4) may be allowed by conditional use permit in all zoning districts. This section shall not apply to kennels or animal shelters as otherwise permitted by the applicable town zoning code.~~

~~B. Animals. Animals other than household pets such as livestock, poultry, and ratite shall be prohibited in all zoning districts except those in which they are specifically allowed by the applicable town zoning code. Animals such as livestock and poultry shall not be kept within one hundred (100) feet of an occupied dwelling except where the owner or person in control of said animals lives in such dwelling.~~

SECTION 2: This ordinance shall be effective thirty (30) days after final approval by the Town Council.

PASSED AND ADOPTED by the Mayor and Town Council of the Town of Springerville, this ____ day of _____, 2024.

Town of Springerville

Shelly Reidhead, Mayor

ATTEST:

Kelsi Miller, Town Clerk

APPROVED AS TO FORM:

Mangum Wall Stoops & Warden, PLLC
Town Attorney

**TOWN OF SPRINGERVILLE
MEMORANDUM**

TO: Springerville Town Council
FROM: Tim Rasmussen, Town Manager
DATE: 09/18/2024
SUBJECT: First Reading Ordinance 2024 002

ORDINANCE READING:

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF SPRINGERVILLE, ARIZONA, AMENDING TITLE 6, "ANIMALS" CHAPTER 6.08 IMPOUND OF ANIMALS - SECTIONS 6.08.010 NOTICE TO OWNERS OF IMPOUNDMENT; 6.08.040 REDEMPTION OF IMPOUNDED ANIMALS; AND CHAPTER 6.04 RULES AND REGULATIONS - SECTION 6.04.100 NUMBER OF ANIMALS ALLOWED, OF THE TOWN OF SPRINGERVILLE TOWN CODE; AND ESTABLISHING AN EFFECTIVE DATE.

STAFF REPORT

The Round Valley Police Department Animal Control is currently enforcing Animal Control Town Code in both Springerville and Eagar. It was discussed between the two Town Managers to merge their Town Code Titles to be as similar as possible for the Animal Control Officer doing code enforcement.

The Town of Eagar has made multiple recommended changes over the past three months. This is the final version, and they have already had their 1st hearing.

Steps:

1. First reading
2. Second reading (possible motion)
3. This ordinance shall be effective thirty (30) days after final approval by the Town Council

Ordinance 2024-02

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF SPRINGERVILLE, ARIZONA, AMENDING TITLE 6, "ANIMALS" CHAPTER 6.08 IMPOUND OF ANIMALS - SECTIONS 6.08.010 NOTICE TO OWNERS OF IMPOUNDMENT; 6.08.040 REDEMPTION OF IMPOUNDED ANIMALS; AND CHAPTER 6.04 RULES AND REGULATIONS - SECTION 6.04.100 NUMBER OF ANIMALS ALLOWED, OF THE TOWN OF SPRINGERVILLE TOWN CODE; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the Town Council of the Town of Springerville has the ability to regulate animals within its boundaries under its inherent police powers as a municipality in the State of Arizona;

WHEREAS, the Town Council has recently entered into an intergovernmental agreement with the Town of Eagar to have joint enforcement of the regulation of animals by an Animal Control department/officers and, when possible, would like to have similar standards to regulations of the Town of Eagar for consistency;

WHEREAS, The Town is authorized by Arizona Revised Statutes, Title 9, Chapter 2, Article 3 to adopt amendments to the Springerville Town Code or any ordinance.

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Town of Springerville, Arizona, as follows:

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B. An animal impounded pursuant to this chapter may be sold at public auction to the highest bidder. Copies of the notice shall be posted at the place of impoundment at Town Hall and on the Town's website."

B. Replace Section 6.08.040 Redemption of impounded animals with the following:

“6.08.040 - Redemption of impounded animals.

If the owner of any animal shall within the time specified in the notice of impound above in 6.08.040, but not less than five business days after such animal has been impounded, apply to the animal control officer and pay the fees and charges provided by this chapter, the owner shall be allowed to pick up the animal from the pound or impound location unless that animal has been impounded pursuant to Section 6.08.060.”

C. Repeal/Remove Section 6.04.100 – Number of animals allowed

6.04.100 - Number of animals allowed.

~~A. Household Pets. Except as otherwise permitted by the applicable town zoning code, a maximum of four (4) household pets, such as dogs, cats, pot-bellied pigs and similar domestic pets (but not including birds, fish or other pets which do not create odor or sound detectible on adjoining lots) per lot. Household pets in excess of four (4) may be allowed by conditional use permit in all zoning districts. This section shall not apply to kennels or animal shelters as otherwise permitted by the applicable town zoning code.~~

~~B. Animals. Animals other than household pets such as livestock, poultry, and ratite shall be prohibited in all zoning districts except those in which they are specifically allowed by the applicable town zoning code. Animals such as livestock and poultry shall not be kept within one hundred (100) feet of an occupied dwelling except where the owner or person in control of said animals lives in such dwelling.~~

SECTION 2: This ordinance shall be effective thirty (30) days after final approval by the Town Council.

PASSED AND ADOPTED by the Mayor and Town Council of the Town of Springerville, this ____ day of _____, 2024.

Town of Springerville

Shelly Reidhead, Mayor

ATTEST:

Kelsi Miller, Town Clerk

APPROVED AS TO FORM:

Mangum Wall Stoops & Warden, PLLC
Town Attorney