COUNCIL INFORMATION PACKET

Council Meeting

Monday

January 10, 2022

6:00 p.m. MDT

Executive Session at 5:30 p.m.

TOWN OF COLORADO CITY
MEETING NOTICE

Pursuant to A.R.S. § 38-431.02, notice is hereby given to the members of the Colorado City Town Council and to the general public that the Town Council will hold a meeting open to the public on Monday, January 10, 2022 at 6:00 p.m. MDT at the Colorado City Town Hall, 25 South Central Street, Colorado City, Arizona.

AGENDA:
Executive Session at 5:30 p.m.

1. Call to Order
2. Roll Call
3. Minutes of Previous Meeting(s)
4. Public Comments / Informational Summaries
5. a Motion for Executive Session to be held February 14, 2022 at 5:30 p.m. for Discussion and Consultation with Legal Counsel for Legal Advice in Accordance with § A.R.S. 38-431.03. (A) (3) & (4) (item 6 below)
6. Pending or Contemplated Litigation, Claims and Demands
7. Boards, Commissions and Department Reports

SETTING AS BOARD OF ADJUSTMENT

1. PUBLIC HEARING
   Variance Request William & Ruth Steed 150 South Barlow Street for Manufacturing
2. Consider Variance Request William & Ruth Steed 150 South Barlow Street for Manufacturing

Town Council Agenda

8. Consider Resolution Adopting Related Parties Policy
9. Consider Zoning Zoning Map Amendment Parcel 404-53-514 from RE-1A Residential-Estate/One Acre to R2 Small Lot Residential
10. Consider Zoning Map Amendment Parcel 404-53-001 from RE-1A Residential-Estate/One Acre to R1-20 Single-Family Residential
11. Consider Land Split Proposal for Parcel 404-53-214
12. Consider Conditional Use Permit and Proposed Plat Layout for Sandstone Campground
13. Consider Preliminary Plat for Reservoir Acres Subdivision
14. Consider Airport Management Contract with LaDell Bistline Sr.
15. Consider Fixed Base Operator (FBO) Contract with Westwing Aviation
16. Budget Report and Order to Pay Due Claims
17. Council Comments
18. Adjournment

Agenda items and any variables thereto are set for consideration, discussion, approval or other action. All items are set for possible action. The Town Council may, by motion, recess into executive session, which will not be open to the public, to receive legal advice from the Town's attorney(s) on any item contained in this agenda pursuant to ARS § 38-431.03 (A) (3)(4), or regarding sensitive personnel issues pursuant to ARS § 38-431.03 (A) (1), or concerning negotiations for the purchase, sale or lease of real property; ARS § 38-431.03 (A) (7). One or more Council members may be attending by telephone. Agenda may be subject to change up to 24 hours prior to the meeting. Persons with a disability may request a reasonable accommodation by contacting the Town Clerk at 928.875.2646 as early as possible to allow sufficient time to arrange for the necessary accommodations. Town of Colorado City Council Meeting Agenda.

Town of Colorado City

COUNCIL MEETING AGENDA
STAFF SUMMARY REPORT
January 10, 2022, Monday

6:00 p.m.

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3. Minutes of prior meetings **Page 1**

Presented are the minutes of the prior meetings that need to be reviewed and approved by the Council.

RECOMMENDATION
Motion to approve the minutes of the December 13, 2021 meeting.

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4. Public Comment

The chairperson of the meeting should outline the rules of comment and the time limit imposed according to the following guidelines:

Anyone from the public is invited to make a comment at this time. Please step up to the podium and state your name for the record. There is a standard time limit of three minutes per person. Although we welcome and invite your comments, no discussion or response from the Council is required and individuals should not anticipate any.

According to Arizona law (A.R.S. § 38-431.01(H) the only action that may be taken as a result of public comment will be limited to directing staff to study the matter or scheduling the matter for further consideration and decision at a later date.

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5. Motion for Executive Session to be Held Monday, February 14, 2022 at 5:30 p.m. for Discussion and Consultation with Legal Counsel for Legal Advice in Accordance with ARS 38-431.03.

RECOMMENDATION
Motion to set an Executive Session in advance on pending or contemplated litigation, claims and demands to be held Monday, February 14, 2022 at 5:30 p.m. in Accordance with ARS 38-431.03(A)(3)(4) for Discussion and Consultation with Legal Counsel for Legal Advice and/or for negotiations.

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6. Pending or Contemplated Litigation, Claims and Demands.
Presenter: Vance Barlow, Town Manager

No Council action needed at this time

7. BOARDS, COMMISSIONS & DEPARTMENT REPORTS Page 6

1. Airport Manager & Advisory Committee – LaDell Bistline Sr.
2. Building Department-- Andrew Barlow
3. Marshals Department/ Dispatch – Rob Radley
4. Public Works/ Landfill– John T. Barlow
5. Utility Department – Weston Barlow
6. Administration Department – Vance Barlow
7. Magistrate Court -- Barbara Brown

Department reports should be treated like public comment and limited to clarifying questions directing staff to study the matter or scheduling the matter for further consideration and possible action at a later date.

The Mayor should affirmatively recess the Town Council meeting and open the Board of Adjustment Meeting.

SETTING AS BOARD OF ADJUSTMENT Page 18

1. PUBLIC HEARING Variance Request William & Ruth Steed 150 South Barlow Street for Manufacturing.

William & Ruth Steed, owners of parcel 404-53-358 located at 150 South Barlow Street, have requested a variance to allow Velociwrapper to fabricate their welociwrapper automatice cable wrap machines there.

This hearing was dully noticed and posted. Staff have not received any comments from the public regarding this request.

I have included in the packet Zoning Code §152.093 Variance as well as the reference to the Town Council sitting as the Board of Adjustment

2. Consider Variance Request from William & Ruth Steed 150 South Barlow Street for Manufacturing.
Presenter: Vance Barlow, Town Manager / Representative from Velociwrapper

After the public hearing the Town Council setting as the Board of Adjustment will need to take action on the variance request by William & Ruth Steed for Manufacturing at 150 South Barlow Street.

This parcel is unique in that it only has a metal building that is only useful for a manufacturing or commercial application, but it is surrounded on all sides for some distance by residential zoning.

The request could be:

- Approved
- Approved with conditions
- Denied

After reviewing this application and meeting with the representatives of the business the staff does not oppose the variance with the condition that the manufacturing will be done during daylight hours and with minimal noise and intrusion into the residential areas.

The staff is recommending that if the variance is granted that there be some conditions such as:

- That no manufacturing that creates loud noise, such as metal grinding or equipment operating be done between the hours of 7:00 p.m. and 7:00 a.m. (or such times as the Board of Adjustment by deem appropriate)
- That fumes from welding or painting, etc. be filtered and not allowed to drift into the residential areas.
- That the yard be fenced with vision obscuring fence. (most of it already is)
- That the variance is not transferable and if Velocwrapper discontinues using the facility another manufacturing operation would not automatically be allowed to operate in the location.
- That the Town reserves the right to revoke the variance if there are complaints from the residents in the area of excess noise, nighttime operations, or noxious fumes drifting into the residential areas.

RECOMMENDATION
Motion to grant the variance request with the conditions enumerated as follows: (the conditions that the Board of Adjustment wants to include will need to be listed.)

After this item is completed, the Mayor will need to affirmatively close the Board of Adjustment meeting and reopen the Town Council meeting.

Town Council Agenda

8. Consider Resolution Adopting Related Parties Policy **Page 27**
Presenter: Rosie White, Town Clerk

This is an annual requirement per ARS §38-503, which states that political subdivisions other than school districts may purchase through members of their governing bodies, without using public competitive bidding procedures, supplies, materials and equipment not exceeding three hundred dollars in cost in any single transaction, not to exceed a total of one thousand dollars annually, from a member of the governing body if the policy for such purchases is approved annually.

RECOMMENDATION

Motion to adopt Resolution 2022-01 establishing procedures for purchasing from the Mayor and any member of the Council**.**

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9. Consider Zoning Zoning Map Amendment Parcel 404-53-514 from RE-1A Residential-Estate/One Acre to R2 Small Lot Residential **Page 29**
Presenter: Vance Barlow, Town Manager

Paul Barlow has requested zoning map amendments for the parcel 404-53-514; from RE-1A Residential-Estate/One Acre to R-2 Small Lot Residential for the purpose of developing three four-plex rental units.

The developer's plan is to build three four-plex units with a similar layout to the parcel directly west of this parcel.

The Planning Commission held a public hearing and considered this request at the January 3, 2022 Planning Commission meeting and unanimously recommended that the Town Council approve the zoning map amendment.

If the zoning map amendment is approved the developer would then be required to submit a site plan for the entire project that would be reviewed by staff to ensure compliance with the Towns codes prior to building permits being issued.

Staff is recommending that this zoning map amendment be approved with the conditions outlined in the amending ordinance.

RECOMMENDATION

Motion to adopt ordinances 2022-01, amending the zoning map for Parcels 404-53-514

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10. Consider Zoning Map Amendment Parcel 404-53-001 from RE-1A Residential-Estate/One Acre to R1-20 Single-Family Residential Page 32
Presenter: Vance Barlow, Town Manager

Levi Jessop has requested a zoning map amendment for parcel 404-53-001; from RE-1A Residential-Estate/One Acre to R1-20 Single-Family Residential for the purpose splitting into two half acre lots.

The Planning Commission held a public hearing and considered this request at the January 3, 2022 Planning Commission meeting and unanimously recommended that the Town Council approve the zoning map amendment.

Staff is recommending this zoning map amendment be approved with the conditions outlined in the amending ordinance.

RECOMMENDATION
Motion to adopt ordinances 2022-02, amending the zoning map for Parcels 404-53-001 with the conditions that the utilities and lot splits be completed within 12 months from today's date.

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11. Consider Land Split Proposal for Parcel 404-53-214 Page 35
Presenter: Vance Barlow, Town Manager

Lester Jessop is proposing to create a new one-acre lot from parcel 404-53-214. The new lot would be on the Southwest Corner of Richard Street and Academy Avenue. The original parcel is 4.6 acres and so it does not fit in the normal land split procedures outlined in the code.

With prior applications of this type they have been presented to the Council for approval and then the process is completed administratively.

Staff is recommending that this lot split be approved with the condition that the street sided improvements (curb, gutter and sidewalk) be completed in front of the newly created lot. Utilities will have to be installed to the new lot prior to completing the lot split process.

RECOMMENDATION
Motion to approve the lot split requested for parcel 404-53-214, by Lester Jessop on condition that the street side improvements are installed in front of the newly created lot.

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12. Consider Conditional Use Permit and Proposed Concept for Sandstone Campground **Page 38**
Presenter: Vance Barlow, Town Manager
Sandstone Campground has applied for a conditional use permit for developing a campground in the area of Redwood Street and Township Avenue.

Presented in the packet is the application and a concept drawing of the proposed campground.

The Planning Commission held a public hearing at the December 6, 2021 meeting and again at the January 3, 2022 meeting for this application.

After discussion and review the Planning Commission unanimously voted to recommend that the Town Council approve the conditional use for Sandstone Campground.

If the Council approves the conditional use, then Sandstone Campground will develop a site plan, that would be approved per Town Code 152.095 Site Plan Review, prior to construction.

There were no objections received to this project and the staff is recommending approval of the project.

RECOMMENDATION

Motion to approve the Conditional Use Permit and Proposed Concept for Sandstone Campground.

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13. Consider Preliminary Plat for Reservoir Acres Subdivision **Page 43**
Presenter: Vance Barlow, Town Manager

Reservoir Acres Subdivision has been submitted and has been reviewed by the Towns Engineers.

This item was discussed at the December 6, 2021 and the January 3, 2022 Planning Commission meetings.

After extensive discussion regarding storm water management and street & sidewalk widths the Planning Commission unanimously voted to recommend that the Town Council approve the preliminary plat for Reservoir Acres Subdivision.

Included in the packet is the revised basic layout and the variance request for street widths.

Staff got legal advice on the concept of taking the cost of the stormwater management in the subdivision and putting the improvements in further downstream in the same stormwater flow area. The Towns legal council did not see any problem with this arrangement if the reasons for allowing this arrangement were well documented.

If the Town Council approves the preliminary plat the developer will then develop and submit construction drawings that will be reviewed by staff and a development agreement will be developed for dealing with the storm water concept prior to construction.

RECOMMENDATION
Motion to approve the preliminary plat for Reservoir Acres Subdivision with the 66 foot right of way for Carling Street and a 45 foot right of way, with 5ft sidewalk widths for Reservoir Acres Drive and Reservoir Acres Circle and authorize staff to negotiate a development agreements for the storm water management and other developments as needed.

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14. Consider Airport Management Contract with LaDell Bistline Sr. Page 47
Presenter: Vance Barlow, Town Manager

At the October 18, 2021 meeting the Town Council approved the staff negotiating and interim maintenance agreement with LaDell Bistline Sr. for maintenance of the Colorado City Municipal Airport while a long term management, operations and maintenance agreement was negotiated.

Presented here for Council consideration is a proposed Airport Management, Operations and Maintenance agreement with LaDell Bistline Sr. for the Colorado City Municipal Airport.

RECOMMENDATION
Motion to approve the Management, Operation and Maintenance Agreement with LaDell Bistline Sr. for the Colorado City Municipal Airport.

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15. Consider Fixed Base Operator (FBO) Contract with Westwing Aviation Page 58
Presenter: Vance Barlow, Town Manager
Escalade Air is no longer providing FBO services at the Colorado City Municipal Airport.

Staff has negotiated an FBO agreement with Westwing Aviation that is presented here for Council consideration and possible approval with an effective date of January 1, 2022.

The proposed agreement has been reviewed by the Towns legal counsel with no concerns noted.

RECOMMENDATION
Motion to approve the Fixed Based Operator Agreement with Westwing Aviation.

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16. Budget Report and Order to Pay Due Claims Page 70
Presenter: Vance Barlow, Town Manager

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17. Council Comments
This time is for any Council Member to bring up other items for awareness.
The Council will not be able to take action on items brought up at this time. The Council can direct staff to do additional research on matters and/or schedule them for action on a future agenda.

Per State Statute (A.R.S §38-431.02(K)(2) The public body does not propose, discuss, deliberate or take legal action at that meeting on any matter in the summary unless the specific matter is properly noticed for legal action.

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18. Adjournment

SUMMARIZED MINUTES OF THE TOWN OF COLORADO CITY COUNCIL MEETING HELD MONDAY, DECEMBER 13, 2021, AT 25 SOUTH CENTRAL STREET, COLORADO CITY, ARIZONA

Meeting was called to order at 6:15 p.m. by Mayor Joseph Allred.

Roll call showed present: Mayor Joseph Allred, Vice Mayor Donald Richter, and Councilmembers Alma Hammon, Joanne Shapley, Thomas Holm, Jeffery Jessop, and Nathan Burnham.

MINUTES
The minutes of the November 15, 2021 meeting and executive session were presented. There was a misspelled word noted for correction.

Motion was made by Donald Richter to approve the corrected minutes of the November 15, 2021 regular meeting and executive session. There was a second from Jeffrey Jessop, and all voted in favor.

PUBLIC COMMENT/INFORMATIONAL SUMMARIES
Jesse Barlow asked the Council to approve and help fund a plaque in honor of former Mayor Dan Barlow. Darlene Stubbs stated that she is in favor of this plaque and will help with funding if needed. Peter and Royal Barlow also came forward and expressed their support for the plaque. Council member Alma Hammon asked if there is a planned event for the occasion and Jesse said there is one being planned.

MOTION FOR EXECUTIVE SESSION TO BE HELD MONDAY, DECEMBER 13, 2021 AT 5:30 P.M. FOR DISCUSSION AND CONSULTATION WITH LEGAL COUNSEL FOR LEGAL ADVICE IN ACCORDANCE WITH ARS 38-431.03.

Nathan Burnham made a motion to set an executive session in advance to discuss pending or contemplated litigation, claims and demands to be held Monday January 10, 2022, at 5:30 p.m. in Accordance with ARS 38-431.03(A)(3)(4) for discussion and consultation with legal counsel for legal advice and/or for negotiations. The motion was seconded by Joanne Shapley and passed unanimously.

PENDING OR CONTEMPLATED LITIGATION, CLAIMS AND DEMANDS
None

DEPARTMENT REPORTS
Building
Building Official Andrew Barlow gave an update on the building permits. He said there are five new permits this month and many more in process.

Airport
Acting Airport Manager Ladell Bistline Sr. reported that the fencing project at the airport is nearing completion.

He said he would like to send the number of operations to The FAA, hoping they will see the need of approving our parallel taxiways with runup pads and stub taxiways at the ends to allow for delayed student runups as well as larger aircraft.
Some equipment repairs have been made. The fencing project is going well. There are several people who want to put in private hangers.

Marshal
Chief Marshal Robb Radley reported that the month of November has been routine.
Dispatch continues to work through mapping data updates. The Marshals office will continue with proactive patrols throughout the holidays.

Public Works
Public Works Assistant Rick White said that things have been going pretty well. They have been working on the shop for the Parks Dept. for the last month.

Utilities
Weston Barlow, Utility Operations Manager referenced his report in the packet. He asked if there are any questions.

Administration
Town Manager Vance Barlow reported that he has been working on a long-term airport manager contract.
He also reported that the process for reentry into the Arizona Risk Retention Pool has come alive and we are working on IGA updates and may need to have some special Council meetings to meet the deadlines.
He also reported that the Town is looking at approximately a 16% reduction in tax revenue overall for this fiscal year.

CONSIDER ZONING MAP AMENDMENT FOR PARCEL 404-53-323 FROM RE1-A RESIDENTAIL ESTATE/ONE ACRE TO R1-8 SINGLE FAMILY RESIDENTIAL.
A zoning map amendment for parcel 404-53-323 from Straight Up Builders was presented and considered.

It was noted that this item had been tabled at the November meeting, to allow the Town an opportunity to get some legal advice on land matters.

There was some discussion of the Council members on what surface improvements should be required by developers who were splitting existing one acre lots into smaller lots and the consensus was that the developer should at the very least be putting the street side concrete for their development.

There was a motion from Nathan Burnham to approve zoning map amendment for parcel 404-53-323 from RE1-A residential estate/one acre to R1-8 single family residential with conditions that the utilities and lot splits be completed within 12 months from today's date. Also, a requirement of the developer to put in street improvements to include curb, gutter and sidewalk. This was seconded by Thomas Holm.

Roll Call Vote:

Alma Hammon	**ABSTAINED**
Joanne Shapley	**Y**
Nathan Burnham	**Y**
Joseph Allred	**N**
Donald Richter	**Y**
Thomas Holm	**Y**
Jeffrey Jessop	**N**

With four "yes" votes, two "no" votes, and one abstained, the motion was passed.

CONSIDER ZONING MAP AMENDMENT FOR PARCEL 404-53-175 FROM RE1-A RESIDENTIAL ESTATE/ONE ACRE TO R1-12 SINGLE FAMILY RESIDENTIAL

A zoning map amendment for parcel 404-53-175 from Caleb Williams was presented and considered.

It was noted that this item had been tabled at the November meeting, to allow the Town an opportunity to get some legal advice on land matters.

The discussion on the prior zoning map amendment was referenced as this request was similar.

A motion was made by Thomas Holm and seconded by Nathan Burnham, to approve zoning map amendment for parcel 404-53-175 from RE1-A residential estate/one acre to R1-12 single family residential with conditions that the utilities and lot splits be completed within 12 months from today's date. also, a requirement of the developer to put in street improvements to include curb, gutter and sidewalk.

Roll Call Vote:

Alma Hammon	**ABSTAINED**
Joanne Shapley	**Y**
Nathan Burnham	**Y**
Joseph Allred	**N**
Donald Richter	**Y**
Thomas Holm	**Y**
Jeffrey Jessop	**N**

With four "yes" votes, two "no" votes, and one abstained, the motion was passed.

CONSIDER IGA WITH MOHAVE COUNTY FLOOD CONTROL DISTRICT FOR FLOODPLAIN MAPPING – FEMA COMMENT AND REVISIONS

Presented for Council consideration was a supplemental IGA with Mohave County Flood Control District related to the Flood Plain Mapping Project to provide the additional information requested by FEMA and commit to the Towns share of the additional cost.

Motion was made by Nathan Burnham to adopt Resolution 2021-20 authorizing an IGA with Mohave County Flood Control District to Facilitate FEMA Comment and Revisions for Floodplain Mapping update and committing the Town's match contribution of $6,250.00. There was a second made by Alma Hammon.

CONSIDER APPOINTMENT OR REAPPOINTMENT OF UTILITY BOARD MEMBER(S)

The terms of Michael Cawley and Nathan Burnham on the Utility Board expire on December 31, 2021. The IGA allows the members to continue serving after the term has expired until the position is filled. The Council may re-appoint the member(s) or appoint another member instead if they so desire.

There was some discussion on the makeup of the Board and Town Manager Vance noted that as the Town updates the IGA with Hildale he was going to recommend that no elected officials be on the Utility Board as the Board is intended to advise the elected official.

There was some discussion on how to go forward with appointment of board members. It was decided by The Council to table this item until some guidelines of how to go forward could be in place.

AUTHORIZE USE OF RISK MANAGEMENT FUNDS TO REIMBURSE THE GENERAL FUND FOR CERTAIN LEGAL COSTS.

Town Manager Vance Barlow presented a request to transfer $10,490.50 in legal costs of defending the Town from the Risk Management Fund to the General Fund. It was noted that these cost were incurred this fiscal year.

A Motion to approve the use of Risk Management Funds to Reimburse the General Fund for Certain Legal Costs in the amount of $10,490.50 was made by Jeffrey Jessop and a second was made by Nathan Burnham. The motion passed with all in favor.

CONSIDER SECOND READING BY TITLE ONLY, ORDINANCE 2021-22 AMENDING TOWN CODE TITLE XV CHAPTER 156 DEVELOPMENT STANDARDS

It was noted that Ordinance 2021-22 amending Town Code Title XV had a first reading by title only at the November 15, 2021 Town Council meeting and was ready for a second reading by title only as part of the adoption process.

A motion was made by Nathan Burnham to Read by title only, Ordinance 2021-22 Amending Town Code Title XV Chapter 156 Development Standards as a second reading in the adoption process. This motion was seconded by Donald Richter and all voted in favor.

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The Town Clerk then read Ordinance 2021-22 by title only into the record.

CONSIDER ADOPTION OF ORDINANCE 2021-22 AMENDING TOWN CODE TITLE XV CHAPTER 156 DEVELOPMENT STANDARDS

After the second reading the Town Council then considered adoption of ordinance 2021-22 amending town code title xv chapter 156 development standards.

It was noted that the effective date for the Ordinance will be thirty days after adoption which will be January 12, 2022.

There was a motion to adopt Ordinance No. 2021-22 Amending Town Code Title XV, Chapter 156 Development Standards made by Nathan Burnham and a second by Joanne Shapley. All voted in favor

CONSIDER PROPOSAL TO CHANGE PIONEER LANE NAME TO HERITAGE LANE

A proposal to change the name of Pioneer Lane to Heritage Lane was presented and considered. There was some discussion by the Council and the decision was made to table the item until a future meeting and direct the staff to make sure all residents that would be affected by the name change were notified and had an opportunity to express their thoughts on the proposed name change.

BUDGET REPORT AND ORDER TO PAY DUE CLAIMS

The Council reviewed the budget report and a detailed report of the due claims.

There was a motion by Nathan Burnham to approve the budget and pay due claims. There was a second by Joanne Shapley and all voted in favor

COUNCIL COMMENTS

There was some discussion on the process and the steps that will be taken for the IGA updates with Hildale for Utilities, Police, Dispatch and Public Works.

Meeting adjourned at 7:44 p.m.

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the regular meeting of the Town Council of Colorado City held on the 13th day of December 2021. I further certify that the meeting was duly called and held and that a quorum was present.

Dated this ___th day of January 2022.

_____

Town Clerk

DRAFT

TOWN OF COLORADO CITY
P. O. Box 70 ✳ Colorado City, Arizona 86021
Phone & TDD: 928-875-2646 ✳ Fax: 928-875-2778

AIRPORT MANAGER'S REPORT

January 6, 2022

December activity has been quite high even though we had several bad weather days. We had no operations on the 9th, 18th, 26th, 27th , 29th & 30th due to bad weather. As of the end December 31st, we had 309 operations for the month of December. This makes a total of 4011 operations for the year 2021. We know that there is at least one based aircraft which frequently operates to and from our airport which would not be counted in the above figures because it does not have ADSB installed. There are very likely other aircraft from surrounding communities which are not recorded for the same reasons. Therefore, we feel that actual operations figures are actually higher than the 4011-figure recorded.

We held the Airport Advisory Committee meeting on December 7, 2001. Minutes of October 3 were approved without changes. We held AAC meeting again on Jan. 4. Minutes are not yet available for approval.

Project and maintenance activity throughout December:

- Fencing Project: The Phase 1 fence, around the West side has been completed. We had hoped that the grant for Phase 2 would be in place so that it could be bid out before the current phase was finished. This would prevent re-mobilization in case the current contractor again presented the winning bid. We are expecting that ADOT grant to be issued before December 31st but it has not come through yet. It now looks like it will be February or March or later, before the Phase 2 project could actually start.
- Private Hangars: I believe that everything required by the CAT X study has been completed even though we have not received the report of the study done on cultural & biological findings. The two ladies who conducted the study said that they found nothing of concern. We are considering the possibility of tying into the sewer line serving Centennial Park at the lift station. Efforts are now underway to get an engineering study to determine the feasibility of that option in lieu of more septic tanks on airport property. We also have a preliminary drawing from Jviation showing the new hangars layout. We have made some minor suggestions to that layout. It will be submitted to FAA ADO for approval soon.
- Other Project/Maintenance Items: A letter was sent to Anthony Jessop asking him to remove all of his property that cannot fit into his hangar, from the airport proper. The deadline given was January 31, 2022 before city crews do the removing and possibly back

charge him. I have talked with Anthony since. He has indicated that he will comply with this request.

- Some fence repairs were made to the lighting vault fence. Some cleanup and weed removal were done around the self-fueling island. Two aircraft were removed from the ramp and stored in the NE corner of the airport. One is a very dilapidated homebuilt aircraft that has not flown for well over 10 years. The owner has been verbally asked to remove several times. A tire change was necessary to move the aircraft which has been accomplished, and the owner will be billed. The second aircraft is one that was wrecked several months ago and has been unsightly as well as taking up need ramp space. City crews removed a large, inoperative snow plow which is not needed at the airport.
- We have had several incursions onto the ramp and taxiways during the last several weeks by the same people. They arrive in 4 black vehicles with heavily tinted windows. I sent word to them, asking that they not drive on the airport as they have no business there. They own no aircraft and appear to be just looking around. On Sunday, December 19, 2021 at around 4PM, They drove onto the ramp. Several aircraft were operating off the airport at the time. One was a crop duster reseeding a burned area to the North and was in and out every 30 minutes or so. This operator had a semi-truck loaded with grass seed on the ramp and a boom forklift to load this seed into the hopper. Two or three people were engaged in these loading and fueling operations. They had checked with me and were operating where I asked them to. There were also 2 other aircraft operating off the ramp, giving rides I believe, when the 4 black vehicles arrived. I went out and attempted to talk to 2 of the vehicles. They would not roll down their windows and ignored me. I then deactivated the main gate to retain them while I called a police officer. I then headed, in the golf cart, to the East gate. They then came around me at a high rate of speed and made their escape. The officer came out and I asked him to speak to them as they had gone Centennial Park way and he did not intercept them as I had hoped. I was not able to find out where they lived or get a phone number so I don't know whether the officer spoke to them or not, but I do believe they got the message and will not be back on the ramp again.
- "Authorized Persons Only, No Trespassing" signs are being made by city crews to attach to the entrance gates at the airport.
- Again I express my gratitude for all who have and are making the airport a valuable and useful service to our community!

Thank you,

LaDell Bistline Sr.

ACIP – **A**irport **C**apital **I**mprovement **P**lan(ning)
ADO – **A**irports **D**istrict **O**ffice
CATEX – **Cat**egorical **Ex**clusion
AWOS – **A**utomated **W**eather **O**bservation **S**ystem

Colorado City Municipal Airport Advisory Committee Meeting Summarized Minutes

December 7, 2021 @ 12:00 PM, Colorado City Municipal Airport, AZ

1. Call to Order

Daniel Barlow Jr called the meeting to order at 12:00 PM.

Advisory Committee Members attending were Daniel Barlow Jr., Jeffery Jessop Sr., Jacob Jessop, Paul Black, and Darlene Stubbs. (Darlene was appointed to the Airport Advisory Council at the Colorado City Council Meeting held on November 15, 2021 to fill the vacancy left when Charles Cooke resigned.)

All committee members were present.

Others attending: LaDell Bistline Sr., Vance Barlow, Kirk Nielson of Woolpert Consultants (Jviation), and Lyndon Bistline Sr.

2. Public Comments

Lyndon Bistline Sr. commented on runway design and suggested the committee petition the FAA to add the needed run up pad and/or stub taxiways to accommodate the many student pilots using the runway. Also asked that vending facilities be increased.

3. Minutes of November 2, 2021 Meeting

There were no changes from the draft.

Jacob Jessop moved and Paul Black seconded that the minutes be approved. Motion passed unanimously.

4. Airport Manager's Report

LaDell Sr., acting airport manager, gave the report.

He reported that airport traffic has increased dramatically over the last several months and that the annual operations for 2021 will probably exceed four thousand. This information came from ADSB monitoring equipment installed at the airport.

The fencing project is moving forward at a satisfactory pace. Taylor Made Fencing expects to be finished by the 17th of December though there may remain a few cleanup items to finish after that date.

LaDell reported that 2 environmental experts came a couple of weeks ago, to do the Cat X environmental studies (biological and ecological) for the private hangers' project. They looked over the site for about and hour, and said they didn't find any concerns. They didn't know when they would have their report ready. When they have the report completed, I think we can go ahead on the private hangers.

LaDell Sr. spent a few days working on the AWOS weather station getting ready for the annual FAA inspection. The FAA is scheduled to come on December 17 to certify that equipment and also to certify LaDell Sr. as the primary technician maintaining that equipment. He will be replacing LaDell Jr. who also was present during some of Sr.'s work.

LaDell reported difficulties with the NDB. It is very likely that it will be taken out of service when the FAA comes to do the annual certification. The NDB has been our primary instrument approach navaid for a number of years, but it is now outdated technology and GPS is being used instead. The NDB equipment needs to be removed to make way for future taxiway access to the property to the East that we have recently received from BLM. It also stands in the way of some of the corporate hangars expected to be built in the near future. Decommissioning requires a set procedures on which LaDell will be following through with.

Westwing Aviation is now doing all of the fueling, though the proceeds from the self-service pumps are still going to Escalade Air. The process is underway to switch that over to Westwing Aviation's bank.

We've been doing cleanup – trying to get old vehicles and equipment taken away. Moved Anthony Jessop's Blazer vehicle and his two trailers full of motorcycle parts and other junk to the Northeast corner of the field. LaDell plans to write him a letter asking him to remove those items and also a steel storage container that he has on the east side of the Westwing hangar.

Request has also been made of the City to come and remove a large, military type snow plow on the South of the hangar. It is non-functionable and probably will never be repaired. Our snow fall is minimal and melts fast, and equipment of that size is just not needed.

We took out a short section of old chain link in front of BJ Knudson's hangar to make more parking space. We also did some brush mowing and weed removal in the vicinity of the new proposed corporate hangars.

5. FBO

LaDell said he had to do a lot of repairs on all 3 of the currently useable fuel trucks. They have been neglected, maintenance wise, for quite a while. He reported that Westwing had received its first order of 100LL Avgas in the amount of 4500 gallons. Also that he attempted to order Jet A, but the refinery terminal in Phoenix has some issues and fuel will not be available from there for about 2 weeks. We will wait it out because it appears we still have enough Jet A to cover the expected requirements and also, to get fuel from another terminal (California), would be somewhat more expensive.

Aircraft maintenance business is brisk and there are signs that it will only increase this coming year.

LaDell reported on the repairs that Westwing did earlier this year on the maintenance hangar doors to make them more operational and useable, and also about the sealing of hangar roof leaks. The majority of those leaks have been sealed up but there remain a few places that leak only when precipitation is quite brisk

6. Decommissioning the NBD

Discussed decommissioning of the NBD.

Jeffrey Jessop made the motion to decommission the NBD. Jacob Jessop seconded.

The motion passed unanimously.

7. Runway Design

Discussed new taxiway design which will be done by our consultants, Jviation. The FAA has an order that engineers use to design the taxiways, and according to our consultants, they must do away with our runup pad. This would make it impossible for one aircraft to pass another

which was doing before takeoff checklists. Since many of those checks would be done by student pilots and their instructors, this could cause considerable delay to another aircraft desiring to depart. LaDell reported how much we needed this run-up pad and our desire is to also have a stub taxiway from the parallel to the runway. We need at least one of those options, the stub or the runup pad. He reported daily airport traffic is increasing greatly. Dane Hurst wrote a good letter for Vance to sign, which will put forth our concerns and ask for a deviation from the order. Both Dane and Kirk have expressed considerable doubt that this would be approved, but both LaDell & Vance feel that we must at least ask. The committee discussed petitioning the FAA for the run-up pad, and also recommended being careful, so as not to make the project so expensive that the FAA would not fund it at this time.

8. Projects

Fencing Project: The fence project is progressing well. There has been some concern that obstruction lights will have to be mounted at several places on the new fence. A study is being done to determine if the lights are necessary or not. Phase two of the fencing project still has not been funded but it is programmed into ADOT's budget and we expect the grant to be issued before the end of December 2021. Phase two is the second half of the fence which will enclose the East side of the airport. Construction likely will not start until March or April, 2022.

Hangars: The committee discussed the new proposed corporate hangers (6 or 7) and the need to get the potential leasees together to organize a plan to provide the surveying and infrastructure as the city will not be funding those items. The committee discussed the options of septic tanks or tying into the sewer line at the lift pump west of Centennial Park as suggested by Vance. He indicated that we need an engineering firm to study that possibility and that the city would probably pay for that study.

9. Next meeting was scheduled for January 4, 2022.

10. Committee Members Open Discussion

Darlene suggested several "clean-up" items around the airport and terminal. Darlene volunteered to work on a logo for the airport. She also will look into creating a website. She also felt she could arrange for a new ATM machine in the foyer, and also to install some new

vending machines. She wants to make a group photo in front of the Westwing Hangar which would include personnel from the airport committee, emergency services and perhaps a few others. This photo would be located in the terminal building. She is also updating the terminal and airport vehicles to display Westwing Aviation instead of the now departed, Escalade Air. She desires to have the courtesy vehicle detailed and said she would make arrangements for that to be accomplished.

12. Adjournment

The meeting was adjourned at about 1:15 P.M.

TOWN OF COLORADO CITY
P. O. Box 70 ✳ Colorado City, Arizona 86021
Phone & TDD: 928-875-2646 ✳ Fax: 928-875-2778

BUILDING OFFICIALS REPORT
January 5, 2022

There were 8 permits issued in December. 7 applications are in plan review and 5 have been sent back to the applicants for more documents and details. I have been doing approximately 40 inspections each month. In the last two months, one four plex apartment building and 4 new homes have been issued their final Certificate of Occupancy. In 2021 there was 20 new living units completed.

COLORADO CITY CDBG GRANT MANAGEMENT

The environmental review process for South Central Street Improvement project is nearly complete. I am putting together the application for the SSP, which is due on January 14th.

Respectfully submitted,

Andrew J. Barlow
Building Official

Colorado City Marshal's Office
Hildale City Police Department
Courage-Compassion-Integrity

Robbins A. Radley
Chief Marshal

Dispatch (928) 875-9170

Colorado City Marshal's Office 2021 year end report December 2021

2021 was a tremendous year for the Marshal's Office. The structure of the office consists of the Chief Marshal, two Sergeants, one Corporal, one School Resource Officer (SRO) and six patrol deputies.
All officers within the department respond on patrol calls for service and attend to any additional assigned duties with a goal to provide unbiased policing services with courage, compassion and integrity.

Through the year the Marshal's Office has continued to bring advanced training to the department and providing higher quality police services is a priority for all of the deputies. Included in the advance training is a video judgment shoot simulator to further train officers on the use of force, both lethal and non lethal.

Overall for the year 2021 there was an increase of 198 police reports taken and 400 incidents that were responded to. One reason for an increase in numbers of reports taken is due to the addition of the Bee's Marke which is a location that draws retail theft complaints. Another area that increased was the number of DUI arrests. The DUI arrests are due to emphasis in training and enforcement as it pertains to the use of alcohol and drugs and the operation of motor vehicles. This year we were able to add a Deputy specially trained as a Drug Recognition Expert (DRE).

A new Ford F150, a four seat side by side and testing equipment were purchased on different grant funds totaling just under $100,000.00 dollars the department received.

Many challenges are still ahead for the department and we greatly appreciate the support of both Mayors, City Councils and the community whom we serve as the department transitions to a new report writing and dispatch system.

50 N. Colvin, Colorado City Arizona 86021 ✶Colorado City (928) 875-9170 ✶Hildale City 435-874-2240 ✶Fax (928) 875-9171

HCC UTILITY DEPARTMENT

MAKING CONNECTIONS

Utility Manager's Report

January 2022

-

Hildale-Colorado City Utility Department

320 East Newel Avenue, Hildale UT 84784

HCC UTILITY DEPARTMENT
MAKING CONNECTIONS

Mayor and Council members:

Utility Operations Summary

Water Department:

Water demand is at winter lows, Maintenance and meter change outs keep us busy. We are working on refurbishing the East filters. We are finishing up the testing and state permitting on the well replacement project. (picture is Jay operating a pinch off tool, to repair a failed brass fitting on a water service)

Sewer Department:

The design for the headworks project is progressing. The Utility Board approved a contractor to provide the manhole lids for the manhole refurbishment project.

Gas Department:

Gas flows are picking up with the cold weather. Gas prices have relaxed just a little. Following up on the Arizona pipeline Safety Audit.

Fiber Optic Department:

Public Works now has a cable plow, we intend to test it out on the sewer plant fiber line later this month.

Yours to serve,

Weston Barlow
Certified Utility Manager

320 East Newel Ave
Hildale, UT 84784

TOWN OF COLORADO CITY

P. O. Box 70 ✳ Colorado City, Arizona 86021

Phone & TDD: 928-875-2646 ✳ Fax: 928-875-2778

January 6, 2022

Town Manager Report to the Council

Honorable Mayor & Council

The process for reentry into the Arizona Risk Retention Pool has slowed some as they were not willing to process reentry until the review and updates of the IGAs with Hildale were completed. This process will not be able to be completed before the Town's existing policies will need to be renewed. We are planning to continue moving the process forward and make the change as we can.

I have met a couple of times with a citizen who is exploring the option of creating a special improvement district for doing street improvements in a section of the Town.

I will be meeting with the Department Heads in the next couple of weeks to work on capital improvement plans and begin the budgeting process for the next fiscal year.

A lot of time is spent with planning & zoning questions and meeting with developers, etc. We have two small subdivisions in the works and several apartment type developments that are currently being discussed, but they have not made applications yet. With the steep increase in home prices in Southern Utah we are beginning to see an increase in interest in housing development in the Town.

I have also researched the process for changing to a directly elected Mayor and have included a summary in the Council comments section of the packet. The question could be put on the ballet this election cycle with implementation in the 2024 election cycle.

I want to express my gratitude for the Department Heads who are taking an active role in overseeing and managing their departments and budgets as well as all the Staff and Employees that are making the Town work and providing municipal services to the citizens of the area.

Thank You

Vance Barlow, CPM, MMC
Town Manager

Town of Colorado City

25 S. Central St., Colorado City, AZ, 86021
Phone#(928) 875-2646, Fax#(928) 875-2778

Land Use Application

Today's Date: Oct. 26, 2021

Application is made for:

- ☐ Abandonment\Reversion to Acreage
- ☐ Conditional Use Permit
- ☐ Lot Line Adjustment
- ☒ Rezoning
- ☐ Sketch Plan
- ☐ Special Use Permit
- ☐ Subdivision Preliminary Plat
- ☐ Subdivision Final Plat
- ☐ Variance
- ☐ Zoning Map Change
- ☐ General Plan Amendment
- ☐ Land Use Verification/Other
- ☐ Development Review

Project Name: General Manufacturing

Property Address / Location: 260 w Johnson ave Colorado City AZ 86021

Township: 41N | Range: 6W | Section: 6 | Quarter Section:

Assessor's Parcel Number: 40453358 | Gross Acres: 0.33 | Net Acres: 0.33

Number of Lots: 1 | Square Footage of Buildings on Property: 50 x 50

Existing Use: General Mechanics & woodworking shop | Proposed Use: Incubation of new Invention

Frank Jessop's access/exit for large equipment

Applicant

Name: William C Steed
Company:
Address: 260 W. Johnson Ave.
City: Colorado City | State: Az | Zip: 86021
Phone Number: 435-565-0878
Email: Ruthsteed1965@gmail.com

Project Engineer

Name: Torrance Bistline
Company: TDM Toro Design & Manufacturing
Address: 260 W. Johnson Ave.
City: Colorado City | State: Az | Zip: 86021
Phone Number: 435-231-1874
Email: Office@torodm.com

Describe proposed project, and purpose of project, in detail below. (use additional sheets if necessary) :

A machine used in renewable energy prodjects. You can see demonstration of prodject at Velociwrapper.com

Shop is on its own gated property, the only access to it is off Barlow street.

Frank Jessop's only turn around/access/exit with his big equiptment is through my property for the past 20+ years 24/7

Attach all supplemental documentation, such as Letter of Intent, Record of Survey, Subdivision Plats, Parcel Maps, Assessor Info. etc.

I hereby certify that the information provided is correct and that I am authorized to file an application on said property.
I understand that all supplemental documentation and fees must be submitted before this application will be processed.

Signature of Applicant: Ruth Steed / William Steed

Signature of Owner: William Steed / Ruth Steed

Office Use Only

Date Received :

Filing Fee : 18

Project Number :

Vance Barlow

From: Ruth Steed <ruthsteed1965@gmail.com>
Sent: Monday, December 06, 2021 12:30 PM
To: Vance Barlow
Subject: Re: Variance Request for shop building

In looking over the email that you sent me, you questioned the address for the shop. When it was subdivided the address to the shop stayed the same as the 250 W. Johnson Ave. duplex but hasn't been apart of the duplex property in the last 15 years. I am not sure if we need to give it it's own address or not, being that it is on its own separate fenced in lot.?? I also paid $50 for the variance fee. Please let me know your thoughts and suggestions concerning the address. Thank you!

Sent from my iPhone

On Nov 29, 2021, at 12:23 PM, Vance Barlow <VanceB@tocc.us> wrote:

Ruth
I am working on the packet to consider the request for variance on your shop property.
If I remember correctly the discussion was to request a variance but your application shows rezoning marked and also the application shows your residence address not the address in question.
There is a variance fee of $50.00 that needs to be paid. If you want to apply for a zoning map amendment the fee is $1,015.00

I think the chances of a zoning map amendment to industrial for that lot is very low.

I need to have these questions answered as I am trying to get it on the Town Council agenda for December 13 and I have to get the posting done today or tomorrow.

Thank You

Vance Barlow, CPM, MMC
Town Manager
Acting Planning & Zoning Director
-
Town of Colorado City
P.O. Box 70
Colorado City, AZ 86021

Vance Barlow

From: Lucille Barlow
Sent: Monday, December 13, 2021 10:02 AM
To: Vance Barlow
Subject: RE: Address Verification

Vance,

The correct address for the parcel is **150 S. Barlow Street**. The building sits at approx. 160 south, but with the access being further north, it seemed to make more sense to address it from there.

Thank you,

Lucille Barlow
911 Addressing Coordinator

928.875.9177 Office
928.875.2055 Fax

Hildale-Colorado City
Communications Center
9-1-1 POLICE FIRE MEDICAL

PO Box 70 - 25 S.Central St Colroado City, AZ 86021

From: Vance Barlow <VanceB@tocc.us>
Sent: Monday, December 13, 2021 9:31 AM
To: Lucille Barlow <Lucilleb@tocc.us>
Subject: Address Verification

Lucille
We need to verify the address for Parcel 404-53-358 the map shows 260 West Johnson, which obviously is incorrect as it access from Barlow Street.

Thank You

The Machine

The Machine.

The VelociWrapper 312 is a self-propelled cable wrapping machine engineered to wrap MV cable in a triplex bundle using twine, for burial in a trench primarily for wind farms and solar farms. It requires no power source, only harnessing the energy of pulling the cable through the machine to rotate a carriage holding the twine supply, tensioners, and rollers that in turn spiral-wrap the cable with 3 strands of twine, making a consistent bundle that stays tight and uniform even after handling.

The Idea.

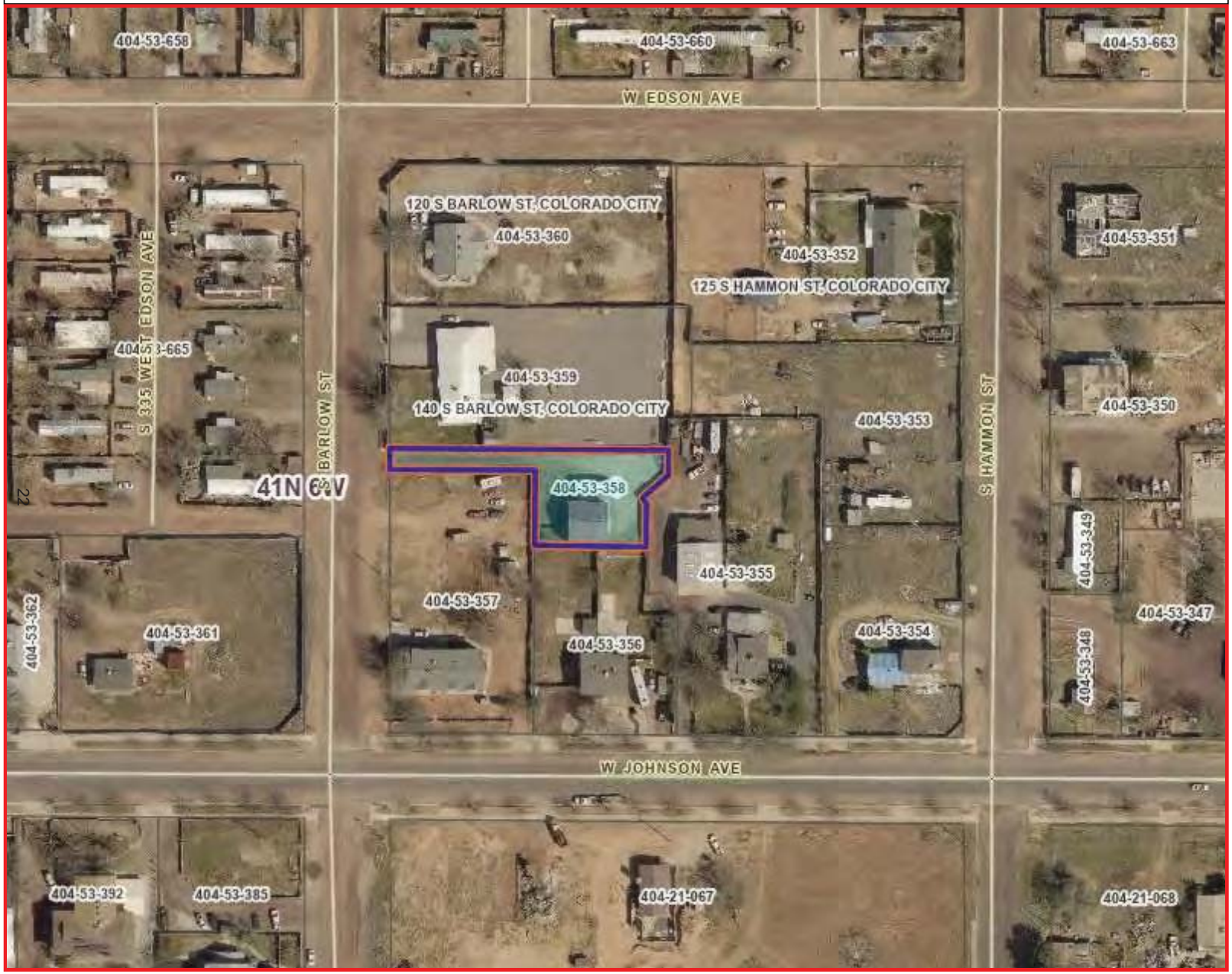
The VelociWrapper idea came when a couple of guys with a lot of wind farm and solar farm experience, as well as equipment design experience, came together to figure out a better, cheaper, and faster way to triplex and bundle cable. Our original prototype is still working in the field every day at full production with no problems, proving the simplicity and effectiveness of the design.

The Twine.

We've partnered with a manufacturer to supply twine that works best with our machine. We are now exclusively distributing the largest roll of twine available that meets the strength requirements needed for triplexing.

gis.mohave.gov

Interactive Map Viewer



Legend

- ADOT Mileposts
- COUNTY Mileposts
  - Sign Post Exists
  - Calculated Measure
- Highways
- Main Arterials
- Collectors
- Local
- Railroad
- City Limits (>1:120K)
- County Boundary
- Surrounding Counties
- Township/Range
- Section
- Surface Management
  - Bureau of Land Management
  - Bureau of Reclamation
  - County
  - Indian Lands
  - Local or State Parks
  - Military
  - National Parks Service
  - Other
  - Private
  - State
  - State Wildlife Area
  - US Forest Service

1: 2,195

N W E S

0 182.9 365.8 Feet

(approximate scale)

Map Created: 1/6/2022

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Notes:

§ 152.093 VARIANCE.

(A) *Purpose and applicability.* Because of special circumstances applicable to a property, including its size, shape, topography, location or surroundings, there may be instances in which the strict application of the zoning ordinance will deprive the property of privileges enjoyed by other properties in the same zoning district. To ensure a fair application of this chapter, a variance from the standards imposed may be granted by the Board of Adjustment. In granting a variance:

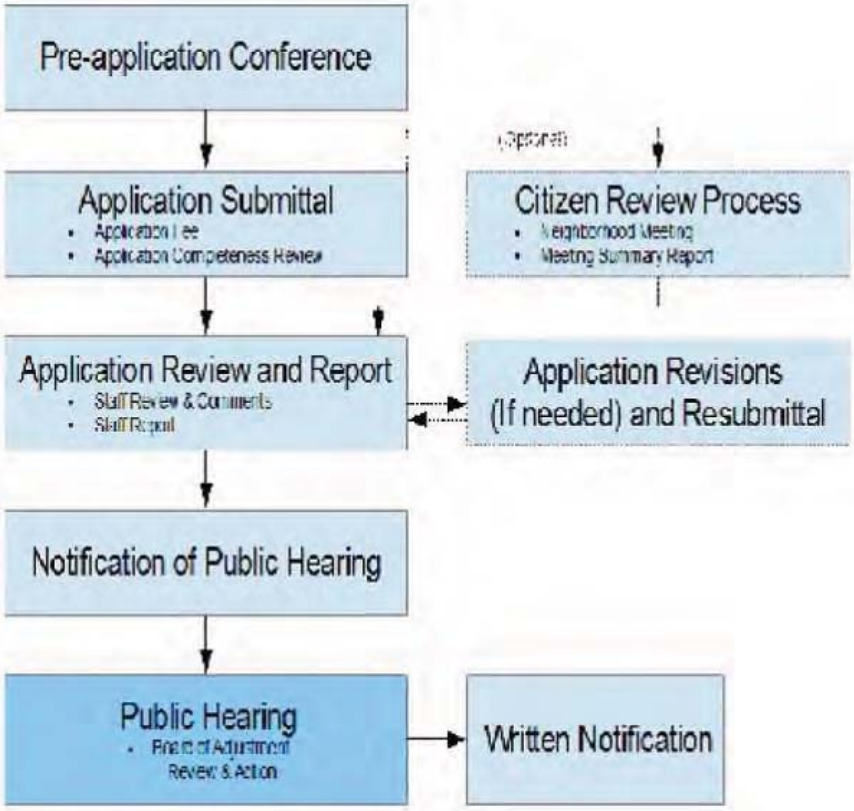
(1) Consideration may be given with respect to dimensional and performance standards including, but not limited to site dimensions, yards, height of structures, distances between structures, open space requirements, signage dimensions, fences, and walls.

(2) Nothing shall be construed to empower the Board to change the terms of this chapter, to authorize uses which violate any other town ordinance, to affect changes in the zoning map, to add to the uses permitted or adjust the permitted density in any zoning district, or to grant a conditional use permit.

(3) All sections of this code are considered binding unless relief is granted through the variance process.

(4) All shall be personal to the appellant and shall be transferable and run with the land only after completion and final inspection of any authorized structure.

(B) *Variance application process.*



(1) *Pre-application conference.* Prior to the submission of an application for a variance, all applicants are required to schedule a meeting with the Zoning Administrator, as set forth in § 152.086(A).

(2) *Application submittal.* A complete application for a variance shall be submitted to the Zoning Administrator as required by § 152.086(B). At minimum a variance application shall include:

(a) Proof of ownership;

(b) A written statement indicating the variance will meet the requirements listed in § 152.093(C);

(c) A site plan showing the footprint and proposed use of all buildings proposed, parking configuration and other details necessary to demonstrate that the proposed use and site conforms with all other requirements of the zoning district and variance requirements; and

(d) The applicant shall submit any other information identified in the pre-application meeting and all required information stated elsewhere in this code for a variance.

(3) *Citizen review process.*

(a) The applicant shall not be required to conduct a neighborhood meeting, however for certain variance requests staff shall have the option to require the applicant to schedule and conduct a neighborhood meeting to avoid any unnecessary delays during the public hearing process.

(b) If the applicant chooses to hold or is required to hold a neighborhood meeting it shall be conducted in accordance with the procedures set forth in § 152.086(C).

(4) *Application review and report.* Upon receipt of a complete variance application, the Zoning Administrator shall review the proposed variance for compliance with criteria enumerated in § 152.093(C). The Zoning Administrator shall then prepare a staff report for transmittal to the Board of adjustment.

(5) *Notification.* Public notification shall be provided in compliance with § 152.086(E).

(6) *Board of Adjustment review and action.*

(a) The Board of Adjustment shall review the application in a public hearing and may approve, approve with modifications and/or conditions, or deny the variance.

(b) Conditions of approval. In approving a variance, the Board of Adjustment may impose reasonable conditions necessary to:

1. Achieve the general purposes of the zoning code or the specific purposes of the zoning district in which the site is located, or to make it consistent with the general plan;

2. Protect the public health, safety, and general welfare; or

3. Insure operation and maintenance of the use in a manner compatible with existing and potential uses on adjoining properties or in the surrounding area.

(7) *Written notification.* The decision to approve or approve with conditions or deny shall be communicated in writing to the applicant in compliance with § 152.086(G).

(C) *Required findings.* The Board of Adjustment shall only approve a variance after finding that all of the following conditions are met. Financial hardship, personal preference of the owner, or the fact that property may be utilized more profitably if the requested variance is granted shall not be considered grounds for a variance.

(1) Special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and which are not applicable to other lands, structures, or buildings in the same zoning district.

(2) A literal interpretation of this chapter would deprive the appellant of rights commonly enjoyed by other properties in the same zoning district.

(3) The alleged hardship caused by literal interpretation of the provisions of this chapter includes more than personal inconvenience and financial hardship and is not the result of actions by the appellant.

(4) Granting the variance will not confer upon the appellant any special privilege that is denied by this chapter to other lands, structures, or buildings in the same zoning district.

(5) Granting the variance will not interfere with or substantially injure the appropriate use of adjacent conforming properties in the same zoning district.

(6) The reasons set forth in the appeal justify the granting of the variance, and that the variance is the minimum variance that will make possible the reasonable use of the land, building or structure.

(7) Granting the variance will be in harmony with the general purpose and intent of this chapter and will not be injurious to the neighborhood, or otherwise detrimental to the public welfare.

(8) No variance shall be granted from any written conditions attached by another decision-maker to the approval of a rezoning, conditional use permit, subdivision plat, or site plan.

(9) No variance shall be granted if the conditions or circumstances affecting the applicant's property are of so general or recurrent a nature as to make reasonably practicable the formulation of a general regulation for such conditions or situations.

(10) No non-conforming use or violations of this chapter with respect to neighboring lands, structures or buildings, in the same zoning district, and no permitted use of lands, structures or buildings in other zoning districts, shall be considered grounds for granting a variance.

(11) Every decision of the Board shall be based upon findings of fact, and every finding of fact shall be supported in the record of its proceedings. The conditions required by this chapter to exist on any matter upon which the Board is authorized to pass under this chapter shall be construed as limitations on the power of the Board to act. A mere finding or recitation of the enumerated conditions, unaccompanied by findings of specific fact, shall not be deemed findings of fact, and shall not be deemed in compliance with this chapter.

(D) *Expiration and time extensions.*

(1) *Expiration.* In any case where a variance has not been used within one year after the granting, it shall become null and void.

(2) *Time extensions.* The Board of Adjustment shall hold a public hearing to consider the granting of a time extension of no more than one additional year as follows:

(a) Upon request by the applicant;

(b) When the request is filed in writing with the Community Development Department not less than 30 days prior to the expiration date of the original variance approval;

(c) When accompanied by a time extension fee in accordance with the fee schedule of the town; or

(d) Upon determination by the Board that there have been no changes in the circumstances or in the vicinity of the property or use which would render the previously approved variance inappropriate.

(E) *Revocation.*

(1) *Revocation.* The Board of Adjustment shall be authorized to hold a public hearing to consider the revocation of a variance previously granted in accordance with the provisions of the zoning ordinance. A written notice of the date, time, place and purpose of the hearing shall be served on the owner of the property for which the variance was granted by registered mail, return receipt requested, not less than 30 days prior to the date of such hearing.

(2) *Findings.* A variance may be revoked if, from the facts presented at the public hearing or by investigation, the Board makes an affirmative determination on any one of the following findings:

(a) That the variance was obtained by fraud; or

(b) That the variance granted is being exercised contrary to the conditions of approval of such variance or in violation of any applicable law, license, ordinance, permit or regulation.

(F) *Appeals.* An appeal from any final decision regarding a Board action shall be filed with Superior Court within 30 days of the decision. If no appeal is filed in writing within 30 days, the decision shall be considered final.

(Ord. 2020-02, passed 4-13-2020)

RESOLUTION NO. 2022-01

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF COLORADO CITY, ARIZONA ADOPTING A POLICY AND PRESCRIBING PROCEDURES FOR PURCHASING FROM THE MAYOR AND ANY MEMBER OF THE COUNCIL.

WHEREAS, pursuant to the provisions of Section 38-503, Arizona Revised Statutes, as amended, the Town of Colorado City may authorize, without using competitive public bidding procedures, the purchase of supplies, materials and equipment from the mayor and any member of the council; and

WHEREAS, the Town Council must adopt, on an annual basis, a policy that governs such purchases;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE TOWN OF COLORADO CITY, ARIZONA, that the following policy is adopted and procedures are prescribed for purchasing supplies, materials and equipment from the mayor and any member of the town council:

Section 1: During the year ending December 31, 2022, the Town of Colorado City may purchase supplies, materials and equipment from the Mayor or any member of the Council without using competitive public bidding procedures if the amount of a single transaction does not exceed three hundred dollars. The separate, individual total of any transactions in the fiscal year for each member of the council or for the Mayor shall not exceed one thousand dollars.

Section 2: In this resolution, "purchasing agent" means the person authorized by the Council to act on behalf of the Town when procuring supplies, materials and equipment for public use.

Section 3: The purchasing agent shall keep separate, up-to-date records of all purchasing transactions with the Mayor and each member of the council. These records shall be public and shall include the date, amount and nature of each transaction. The purchasing agent shall be responsible for ensuring that the cost of a single transaction made pursuant to this resolution does not exceed three hundred dollars and that the total of such transactions in the year ending December 31, 2022, with the Mayor or each individual councilmember does not exceed one thousand dollars. Any purchasing transaction with the Mayor or a member of the Council that exceeds these limits shall only be made by public competitive bidding procedures.

Section 4: The provisions of this resolution shall be cumulative and supplemental to the provisions of the town code or ordinances governing purchases.

PASSED AND ADOPTED by the Mayor and Council of the Town of Colorado City, this 10th day of January 2022.

_____
Mayor

ATTEST:

_____
Town Clerk

DRAFT

38-503. Conflict of interest; exemptions; employment prohibition

A. Any public officer or employee of a public agency who has, or whose relative has, a substantial interest in any contract, sale, purchase or service to such public agency shall make known that interest in the official records of such public agency and shall refrain from voting upon or otherwise participating in any manner as an officer or employee in such contract, sale or purchase.

B. Any public officer or employee who has, or whose relative has, a substantial interest in any decision of a public agency shall make known such interest in the official records of such public agency and shall refrain from participating in any manner as an officer or employee in such decision.

C. Notwithstanding the provisions of subsections A and B of this section, no public officer or employee of a public agency shall supply to such public agency any equipment, material, supplies or services, unless pursuant to an award or contract let after public competitive bidding, except that:

1. A school district governing board may purchase, as provided in sections 15-213 and 15-323, supplies, materials and equipment from a school board member.

2. Political subdivisions other than school districts may purchase through their governing bodies, without using public competitive bidding procedures, supplies, materials and equipment not exceeding three hundred dollars in cost in any single transaction, not to exceed a total of one thousand dollars annually, from a member of the governing body if the policy for such purchases is approved annually.

D. Notwithstanding subsections A and B of this section and as provided in sections 15-421 and 15-1441, the governing board of a school district or a community college district may not employ a person who is a member of the governing board or who is the spouse of a member of the governing board.

ORDINANCE NO. 2022-__

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWN OF COLORADO CITY, ARIZONA, ADOPTING AMENDMENTS TO THE TOWN OF COLORADO CITY ZONING MAP

WHEREAS, the TOWN COUNCIL, is charged with making changes to the zoning map, and

WHEREAS, any proposed change to the zoning map must meet certain requirements, and

WHEREAS, the TOWN COUNCIL has considered this change to the Town's zoning map,

THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWN OF COLORADO CITY, ARIZONA, that

The Zoning Map for the Town of Colorado City be amended as follows:

Parcel 404-53-501 from RE-1A Residential-Estate/One Acre to R-2 Small Lot Residential with the condition that the parcel is developed into multifamily dwellings with street side improvements (curb, gutter and sidewalk) and cannot be subdivided into small lots.

PASSED AND ADOPTED by the Town Council of The Town of Colorado City, Arizona, this __th day of January 2022.

ATTEST: TOWN OF COLORADO CITY

_____ _____

Town Clerk Mayor

APPROVED AS TO FORM:

_____

Mangum, Wall, Stoops & Warden, P.L.L.C.
Town Attorney

DRAFT

Town of Colorado City

25 S. Central St., Colorado City, AZ, 86021
Phone#(928) 875-2646, Fax#(928) 875-2778

Land Use Application

Today's Date 12-09-21

Application is made for:

- [ ] Abandonment\Reversion to Acreage
- [ ] Conditional Use Permit
- [ ] Lot Line Adjustment
- [x] Rezoning
- [ ] Sketch Plan
- [ ] Special Use Permit
- [ ] Subdivision Preliminary Plat
- [ ] Subdivision Final Plat
- [ ] Variance
- [ ] Zoning Map Change
- [ ] General Plan Amendment
- [ ] Land Use Verification/Other
- [ ] Development Review
- [ ] Other

Project Name: Hammohave Apartments

Property Address / Location: 185 W. Mohave Ave Colorado City, AZ 86021

Township: 41 N | Range: 6W | Section: 6 | Quarter Section:

Assessor's Parcel Number: 40453514 | Gross Acres: 1 | Net Acres:

Number of Lots: 1 | Square Footage of Buildings on Property: N/A

Existing Use: Vacant Land | Proposed Use:

Applicant

Name: Paul Barlow
Company:
Address: PO BOX 2128
City: Colorado City | State: AZ | Zip: 86021
Phone Number: 702-302-1398
Email: utek worker@gmail.com

Project Engineer

Name: Paul Barlow
Company:
Address:
City: | State: | Zip:
Phone Number:
Email:

Describe proposed project, and purpose of project, in detail below. (use additional sheets if necessary) :

on the S.E corner of Hammon St. & Mohave Ave, we Plan to Build 4-Plex Buildings. multi family dwellings. we will match the apartment buildings on the S.W. corner of Hammon St & Mohave Ave.

Attach all supplemental documentation, such as Letter of Intent, Record of Survey, Subdivision Plats, Parcel Maps, Assessor Info. etc.

I hereby certify that the information provided is correct and that I am authorized to file an application on said property.
I understand that all supplemental documentation and fees must be submitted before this application will be processed.

Signature of Applicant: PBB

Signature of Owner: PBB

Office Use Only

Date Received: | Filing Fee: | Project Number:

Mohave Ave
Mohave Ave
Mohave Ave
Mohave Ave

ORDINANCE NO. 2022-__

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWN OF COLORADO CITY, ARIZONA, ADOPTING AMENDMENTS TO THE TOWN OF COLORADO CITY ZONING MAP

WHEREAS, The TOWN COUNCIL, is charged with making changes to the zoning map, and

WHEREAS, Any proposed change to the zoning map must meet certain requirements, and

WHEREAS, The TOWN COUNCIL has considered this change to the Town's zoning map,

THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWN OF COLORADO CITY, ARIZONA, that

The Zoning Map for the Town of Colorado City be amended as follows:

That parcel 404-53-001 be rezoned from RE-1A Residential-Estate/One Acre to R1-20 Single-Family Residential. on condition that the lot split, with utilities to all lots created, be completed within 12 months of the approval of this Ordinance.

PASSED AND ADOPTED by the Town Council of Colorado City, Arizona, this __th day of January 2022.

ATTEST: TOWN OF COLORADO CITY

_____ _____

Town Clerk Mayor

APPROVED AS TO FORM:

_____

Mangum, Wall, Stoops & Warden, P.L.L.C.
Town Attorney

DRAFT

Town of Colorado City
25 S. Central St., Colorado City, AZ, 86021
Phone#(928) 875-2646, Fax#(928) 875-2778

Land Use Application

Today's Date: 12-10-2021

Application is made for:

- [ ] Abandonment\Reversion to Acreage
- [ ] Conditional Use Permit
- [ ] Lot Line Adjustment
- [x] Rezoning
- [ ] Sketch Plan
- [ ] Special Use Permit
- [ ] Subdivision Preliminary Plat
- [ ] Subdivision Final Plat
- [ ] Variance
- [ ] Zoning Map Change
- [ ] General Plan Amendment
- [ ] Land Use Verification/Other
- [ ] Development Review
- [ ] Other

Project Name: 1 Acre Parcel located in Colorado City, AZ

Property Address / Location: 20 S Redwood

Township: | Range: | Section: | Quarter Section:

Assessor's Parcel Number: 404-53-001 | Gross Acres: .93 | Net Acres:

Number of Lots: 1 | Square Footage of Buildings on Property:

Existing Use: Empty lot | Proposed Use:

Applicant		Project Engineer	
Name	Levi Jessop	Name	
Company		Company	
Address	Po Box 840422	Address	
City	Hildale	City	
State	UT	State	
Zip	84784	Zip	
Phone Number	435-467-7182	Phone Number	
Email	levijessop11@gmail.com	Email	

Describe proposed project, and purpose of project, in detail below. (use additional sheets if necessary):

I am requesting to rezone the property located at 20 South Redwood from RE1A to R120

Attach all supplemental documentation, such as Letter of Intent, Record of Survey, Subdivision Plats, Parcel Maps, Assessor Info. etc.

I hereby certify that the information provided is correct and that I am authorized to file an application on said property.
I understand that all supplemental documentation and fees must be submitted before this application will be processed.

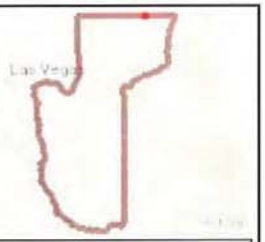
Signature of Applicant: Levi J | Signature of Owner: Levi J

Office Use Only

Date Received: | Filing Fee: | Project Number:

gis.mohave.gov

Interactive Map Viewer



Legend

- ADOT Mileposts
- COUNTY Mileposts
  - Sign Post Exists
  - Calculated Measure
- Highways
- Main Arterials
- Collectors
- Local
- Railroad
- Blocks
- Lots
- City Limits (>1:120K)
- County Boundary
- Surrounding Counties
- Township/Range
- Section
- Surface Management
  - Bureau of Land Management
  - Bureau of Reclamation
  - County
  - Indian Lands
  - Local or State Parks
  - Military
  - National Parks Service
  - Other
  - Private
  - State

1: 2,374

N W E S

0 197.9 395.7 Feet

(approximate scale)

Map Created: 3/23/2021

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Notes:

Town of Colorado City

25 S. Central St., Colorado City, AZ, 86021
Phone#(928) 875-2646, Fax#(928) 875-2778

Land Use Application

Today's Date 11-15-21

Application is made for:

- [ ] Abandonment\Reversion to Acreage
- [ ] Conditional Use Permit
- [ ] Lot Line Adjustment
- [ ] Rezoning
- [ ] Sketch Plan
- [ ] Special Use Permit
- [ ] Subdivision Preliminary Plat
- [ ] Subdivision Final Plat
- [ ] Variance
- [ ] Zoning Map Change
- [ ] General Plan Amendment
- [ ] Land Use Verification/Other
- [ ] Development Review
- [x] Other

Project Name: 445 West Academy Minor Land Division

Property Address / Location: 445 West Academy Avenue #1998

Township: | Range: | Section: | Quarter Section:

Assessor's Parcel Number: 404-53-214 | Gross Acres: 4.678 | Net Acres: 4.678

Number of Lots: 1 | Square Footage of Buildings on Property: na

Existing Use: Residential | Proposed Use: Residential

Applicant

Name: Lester Jessop
Company:
Address: 445 West Academy Avenue #1998
City: Colorado City | State: AZ | Zip: 86021
Phone Number: 435-705-0471
Email: lesterjessop@yahoo.com

Project Engineer

Name: self
Company:
Address:
City: Colorado City | State: AZ | Zip:
Phone Number: 435-705-0471
Email: lesterjessop@yahoo.com

Describe proposed project, and purpose of project, in detail below. (use additional sheets if necessary) :

I would like to subdivide this property into another lot. The lot we have right now is aprox 4.6 acres and we want to subdivide 1 acre off of this. Please see attached plan for subdivding this lot

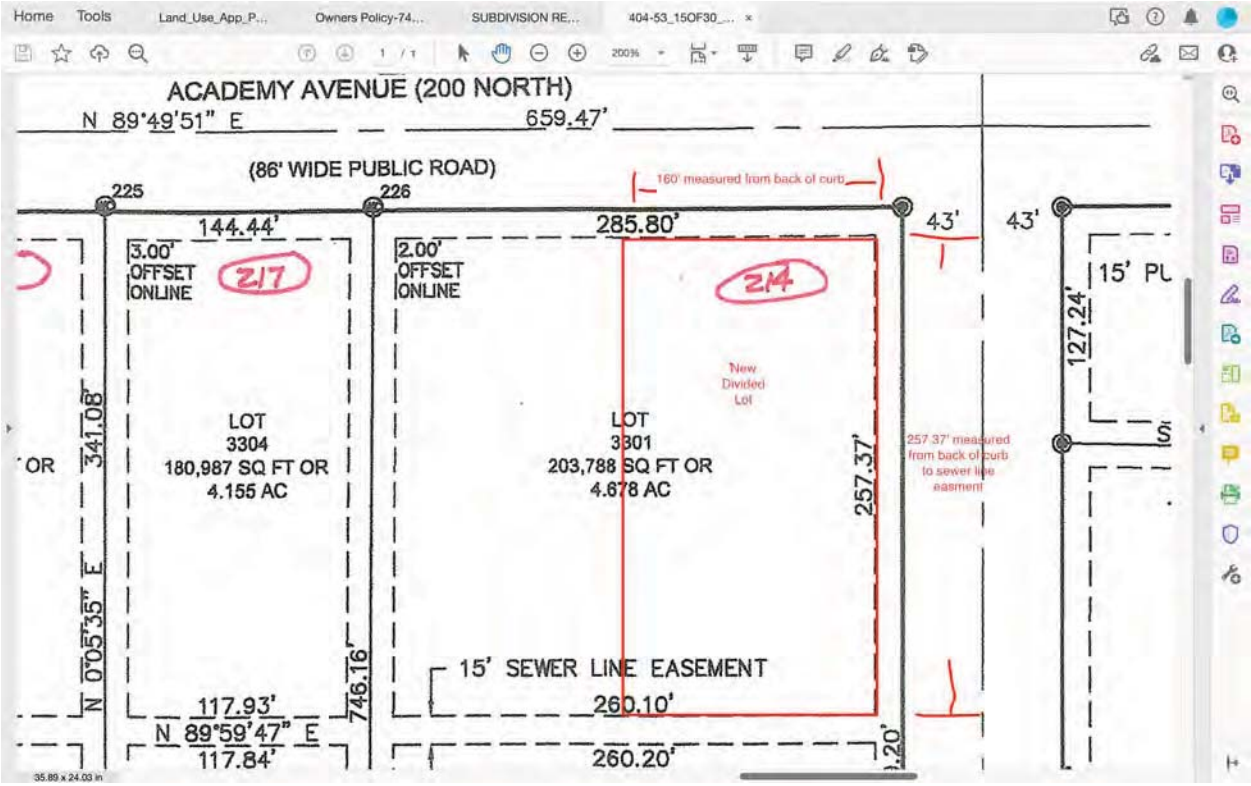
Attach all supplemental documentation, such as Letter of Intent, Record of Survey, Subdivision Plats, Parcel Maps, Assessor Info. etc.

I hereby certify that the information provided is correct and that I am authorized to file an application on said property.
I understand that all supplemental documentation and fees must be submitted before this application will be processed.

Signature of Applicant: | Signature of Owner:

Office Use Only

Date Received : | Filing Fee : | Project Number :


Home
Tools
Land_Use_App_P...
Owners Policy-74...
SUBDIVISION RE...
404-53_15OF30_...
ACADEMY AVENUE (200 NORTH)
N 89°49'51" E
659.47'
(86' WIDE PUBLIC ROAD)
225
226
160' measured from back of curb
144.44'
285.80'
43'
43'
3.00' OFFSET ONLINE
217
2.00' OFFSET ONLINE
214
New Divided Lot
15' PL
127.24'
341.08'
LOT 3304 180,987 SQ FT OR 4.155 AC
LOT 3301 203,788 SQ FT OR 4.678 AC
257.37'
257.37' measured from back of curb to sewer line easment
N 0°05'35" E
746.16'
15' SEWER LINE EASEMENT
117.93'
260.10'
N 89°59'47" E
117.84'
260.20'
35.89 x 24.03 in

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Interactive Map Viewer

Legend

- ADOT Mileposts
- COUNTY Mileposts
  - Sign Post Exists
  - Calculated Measure
- Highways
- Main Arterials
- Collectors
- Local
- Railroad
- City Limits (>1:120K)
- County Boundary
- Surrounding Counties
- Township/Range
- Section
- Surface Management
  - Bureau of Land Management
  - Bureau of Reclamation
  - County
  - Indian Lands
  - Local or State Parks
  - Military
  - National Parks Service
  - Other
  - Private
  - State
  - State Wildlife Area
  - US Forest Service

1: 4,393

N W E S

0 366.1 732.2 Feet

(approximate scale)

Map Created: 1/5/2022

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Notes:

Sandstone Campground Proposal

Owners: Bryan Stubbs and Aaron Stout

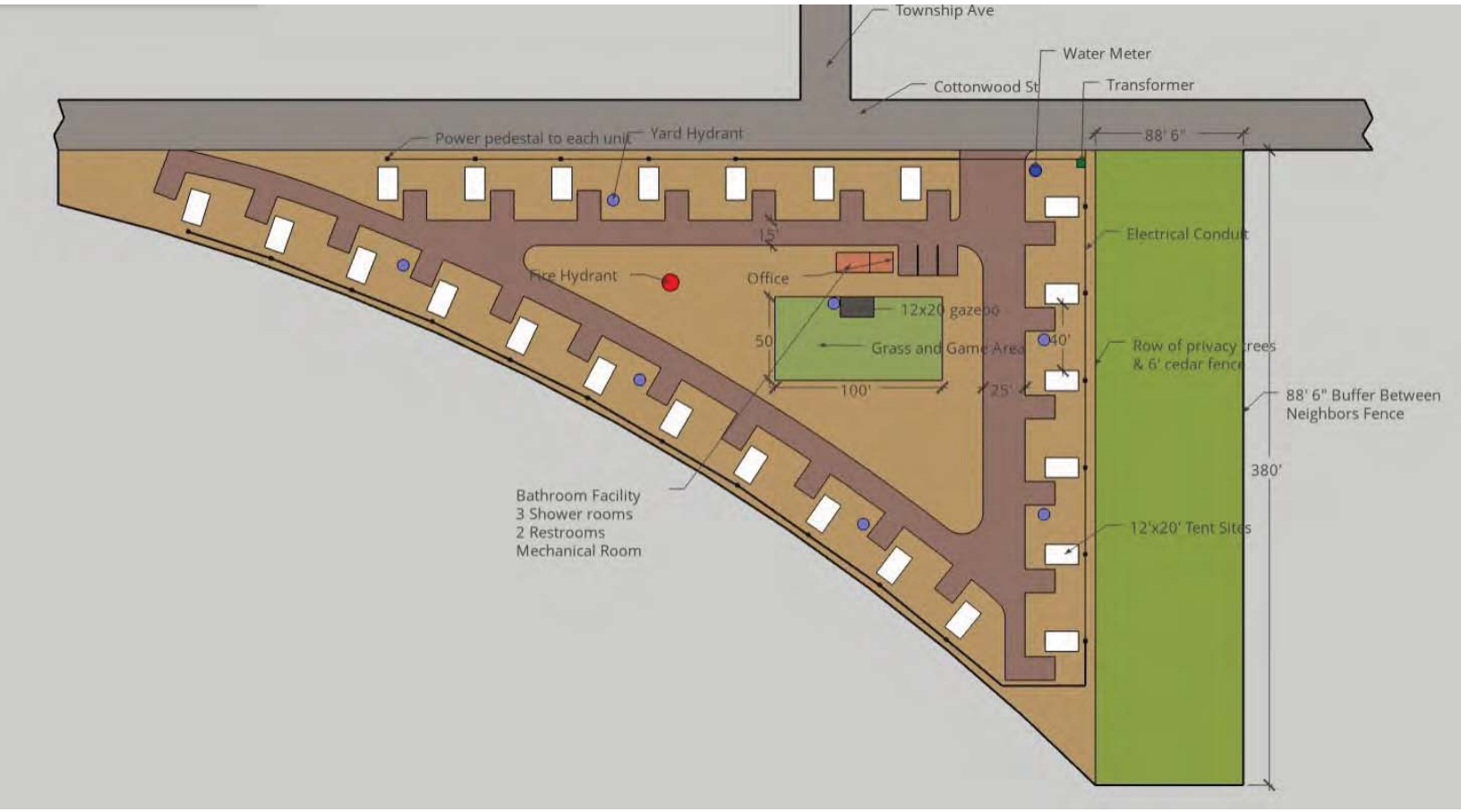
Location: South of the intersection of Cottonwood St & Township Ave

Property Type: Short Term Vacation Rentals (Glamping Resort)

Current Zoning: Agricultural

We are proposing to build a campground south of the intersection of Cottonwood St. and Township Ave. A parcel number is currently being created with the county. The property will consist of a variety of up to 25 short-term nightly rental units. Covered wagons and glamping tents built on subfloor foundations will be the primary focus of the property. A framed office space and shared restroom facility with adequate toilets and showers shall be built in the middle of the property in the proposed common space. These buildings shall be fully tied into all necessary utilities (Power, water, & sewer) and shall be designed and built according to the current building code. All rental units shall have power and access to water within 60 ft. Other amenities provided on the property will include a sauna, jacuzzi area, park, grass area of at least 5,000 sq ft, and game area.

All buildings and tents on the property shall be built on non-permanent subfloor foundations according to current building code. All tents and wagons shall be constructed using high quality canvas, steel and lumber materials. No building or tent shall exceed 12 ft. in height and shall be designed to fit in with the natural environment and landscape. All roads in the property shall be built using spec road base and gravel as to minimize the impact of dust. Access to the property will be via Arizona Ave and Township Ave. Drainage shall be provided throughout the property. All other areas except for the common space shall maintain a natural landscape. Each rental unit shall have adequate parking for at least one vehicle with additional parking by the office. A fire hydrant shall be installed in the property and shall be within a 300 ft radius of all rentals. Trash shall be collected in a large bin (6 yard) and shall be serviced regularly by local waste department. Lighting shall be limited to dark sky approved outdoor fixtures as to maintain a clear night sky. All other features on the property shall be in accordance with all local ordinances and codes.


Township Ave
Water Meter
Cottonwood St
Transformer
Power pedestal to each unit
Yard Hydrant
88' 6"
15'
Electrical Conduit
Fire Hydrant
Office
12x20 gazebo
50
Grass and Game Area
40'
Row of privacy trees
& 6' cedar fence
100'
25'
88' 6" Buffer Between
Neighbors Fence
380'
Bathroom Facility
3 Shower rooms
2 Restrooms
Mechanical Room
12'x20' Tent Sites

gis.mohave.gov

Interactive Map Viewer

Legend

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- COUNTY Mileposts
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  - Calculated Measure
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- Township/Range
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- Surface Management
  - Bureau of Land Management
  - Bureau of Reclamation
  - County
  - Indian Lands
  - Local or State Parks
  - Military
  - National Parks Service
  - Other
  - Private
  - State
  - State Wildlife Area
  - US Forest Service

1: 17,544

N W E S

0 1,462.0 2,924.0 Feet

(approximate scale)

Map Created: 12/3/2021

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Notes:

152.091 Conditional Use Permit

(D) *Required findings.* The Council may approve a conditional use permit as submitted or modified only upon making the following findings:

(1) The proposed use will not be detrimental to the health, safety, or general welfare of persons living or working in the vicinity, to adjacent property, to the neighborhood, or to the public in general;

(2) The proposed use conforms with the purposes, intent, and policies of the general plan and its policies and any applicable area, neighborhood, or other plan officially adopted by the Town Council;

(3) The proposed use conforms with the conditions, requirements, or standards prescribed by the zoning code and any other applicable local, state, or federal requirements;

(4) The proposed conditional use shall conform to the character of the neighborhood, within the same zoning district, in which it is located. In making such a determination, consideration shall be given to the location, type and height of the buildings or structures and the type and extent of landscaping and screening on the site;

(5) Adequate utilities, access roads, drainage, fire protection, and other necessary facilities shall be provided;

(6) Adequate measures shall be taken to provide ingress and egress so designed as to minimize traffic hazards and to minimize traffic congestion on the public roads;

(7) The proposed use shall not be noxious or offensive by reason of vibration, noise, odor, dust, smoke, or gas;

(8) The proposed use shall not be injurious to the use and enjoyment of the property in the immediate vicinity for the purposes already permitted, nor substantially diminishes or impair the property values within the neighborhood; and

(9) The establishment of the proposed use shall not impede the orderly development and improvement of surrounding property for uses permitted within the zoning district.

152.095 Site Plan Review

(C) *Required site plan information.* All site plans shall be drawn to scale and shall contain the following information, unless otherwise specifically waived by the Zoning Administrator:

(1) A vicinity map which shall include the location of any public streets in the vicinity of the site.

(2) The boundaries and dimensions shown graphically, along with a written legal description of the property.

(3) The present and proposed topography, drainage systems and structures, and retention basins of the site by contour lines at an interval of not more than two feet.

(4) The location of existing and proposed structures, with height, gross floor area, use and exterior material appropriately noted.

(5) The location of open space, yards, and setbacks and their dimensions.

(6) The location and dimensions of existing and proposed points of vehicular and pedestrian access.

(7) The location of off-street parking, driveway and loading areas, with number of spaces, dimensions, circulation patterns, and type of paving appropriately noted.

(8) The type of surfacing and base course proposed for all parking areas, loading areas, and walkways.

(9) The location, height, and material for screening walls and fences.

(10) The size and location of all existing and proposed public and private utilities and their easements.

(11) Existing and proposed public streets or rights-of-way, easements, or other reservations of land on the site.

(12) The location and method of screening of outdoor trash storage areas.

(13) The proposed type and location of all signage.

(14) The location and height of proposed lighting facilities.

(15) Elevation views of all proposed buildings or structures, with building materials and proposed colors noted.

(16) When a site is to be developed in stages, the plan should indicate the ultimate development of the site and proposed developmental phases.

(17) Any additional information which the Zoning Administrator may find necessary to establish compliance with this and other ordinances.

Town of Colorado City

25 S. Central St., Colorado City, AZ, 86021
Phone#(928) 875-2646, Fax#(928) 875-2778

Land Use Application

Today's Date: 10-25-21

Application is made for:

- ☐ Abandonment\Reversion to Acreage
- ☐ Conditional Use Permit
- ☐ Lot Line Adjustment
- ☐ Rezoning
- ☐ Sketch Plan
- ☐ Special Use Permit
- ☑ Subdivision Preliminary Plat
- ☐ Subdivision Final Plat
- ☐ Variance
- ☐ Zoning Map Change
- ☐ General Plan Amendment
- ☐ Land Use Verification/Other
- ☐ Development Review

Project Name: Reservoir Acres Subdivision

Property Address / Location: Mohave Ave, between Carling St. & Hildale St

Township: 41N | Range: 6W | Section: 5 | Quarter Section:

Assessor's Parcel Number: 404-20-035 | Gross Acres: 61.36 | Net Acres: 8.86

Number of Lots: 32 | Square Footage of Buildings on Property: -

Existing Use: No Use | Proposed Use: Single-family residential (R1-8)

Applicant

Name: Nathan Timpson
Company:
Address: 2816 Soaring Peak Ave
City: Henderson | State: NV | Zip: 89052
Phone Number: (435) 691-1320
Email: natimpson@gmail.com

Project Engineer

Name: Thomas Timpson
Company: TCT Engineering
Address: PO Box 3212
City: Colorado City | State: AZ | Zip: 86021
Phone Number: (435) 619-6477
Email: t.c.timpson@live.com

Describe proposed project, and purpose of project, in detail below. (use additional sheets if necessary) :

Preliminary plat for proposed Reservoir Acres Subdivision
- see attached preliminary plat and supporting documentation, including plat map, street plan, preliminary grading & drainage plan, preliminary utility plan, preliminary drainage report, geotechnical report, etc.

Attach all supplemental documentation, such as Letter of Intent, Record of Survey, Subdivision Plats, Parcel Maps, Assessor Info. etc.

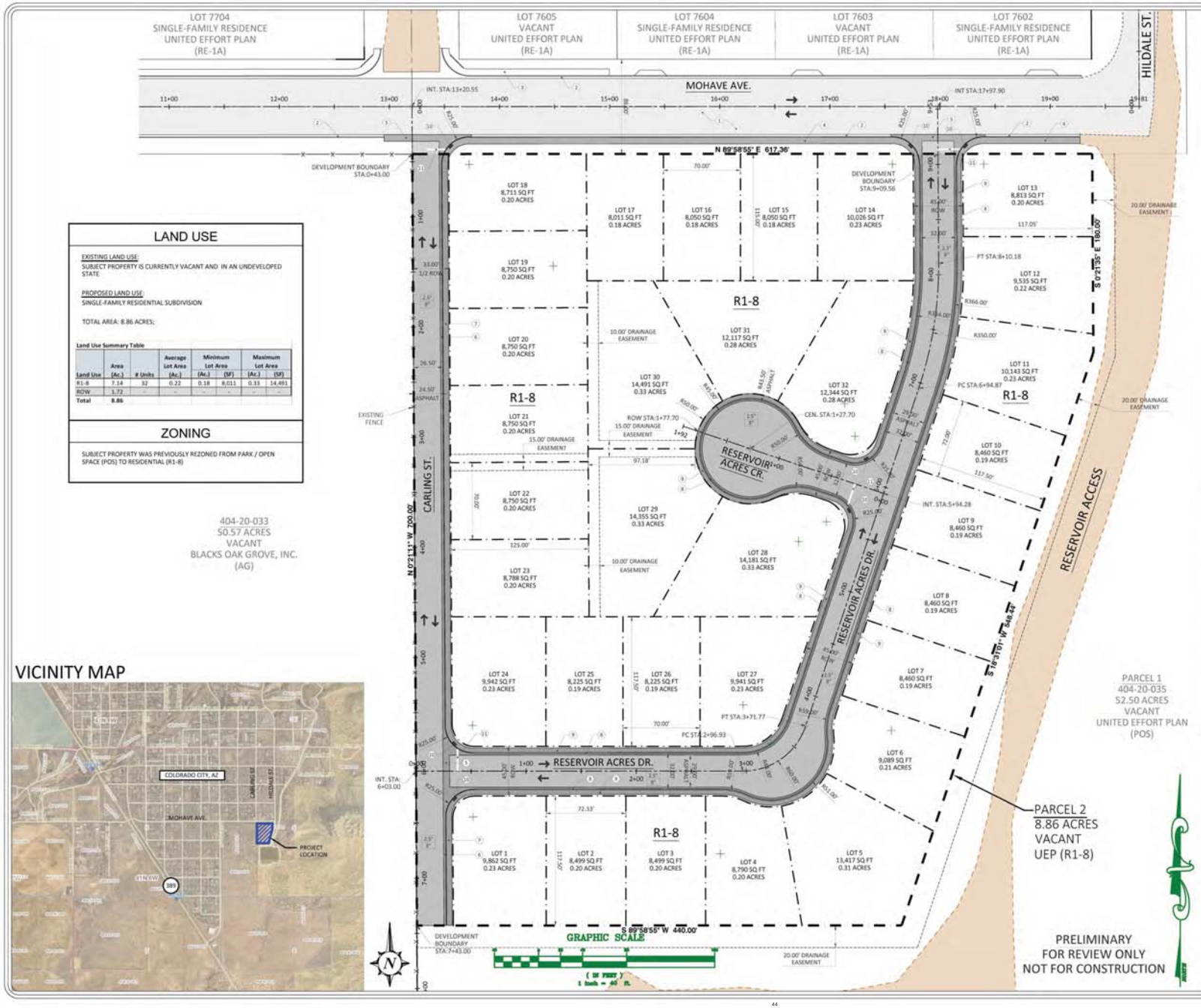
I hereby certify that the information provided is correct and that I am authorized to file an application on said property.
I understand that all supplemental documentation and fees must be submitted before this application will be processed.

Signature of Applicant: Nathan Timpson

Signature of Owner: EXEC. DIR - UEP TRUST.

Office Use Only

Date Received : | Filing Fee : | Project Number :



LAND USE

EXISTING LAND USE:
SUBJECT PROPERTY IS CURRENTLY VACANT AND IN AN UNDEVELOPED STATE

PROPOSED LAND USE:
SINGLE-FAMILY RESIDENTIAL SUBDIVISION

TOTAL AREA: 8.86 ACRES;

Land Use Summary Table

Land Use	Area (Ac.)	# Units	Average Lot Area (Ac.)	Minimum Lot Area (Ac.)	Minimum Lot Area (SF)	Maximum Lot Area (Ac.)	Maximum Lot Area (SF)
R1-8	7.14	32	0.22	0.18	8,011	0.33	14,491
ROW	1.72	-	-	-	-	-	-
Total	8.86						

ZONING

SUBJECT PROPERTY WAS PREVIOUSLY REZONED FROM PARK / OPEN SPACE (POS) TO RESIDENTIAL (R1-8)

VICINITY MAP

STREET LAYOUT PLAN

KEY NOTE LEGEND

1. EXISTING ASPHALT, TO REMAIN
2. EXISTING CONCRETE CURB, TO REMAIN
3. EXISTING CONCRETE SIDEWALK, TO REMAIN
4. 6' CONC. SIDEWALK: 4" CONC. O/ 4" AGG. BASE PER DETAIL
5. 6' WIDE CONCRETE WATERWAY, PER DETAIL DETAIL
6. 30" TYPE "A" CURB & GUTTER W/ BASE, PER DETAIL
7. 5' CONC. SIDEWALK: 4" CONC. O/ 4" AGG. BASE PER DETAIL
8. 30" TYPE "D" CURB & GUTTER W/ BASE, PER DETAIL
9. 4' CONC. SIDEWALK: 4" CONC. O/ 4" AGG. BASE PER DETAIL
10. ADA CURB RAMP, W/ DETECTABLE WARNING SURFACE, PER DETAIL
11. 18" WIDE WHITE STRIPE STOP BAR PAVEMENT MARKING, TYP.

EXCEPTIONS TO ORDINANCE

1. 156.16 - TYPICAL STREET CROSS-SECTIONS:
   45.00' RIGHT-OF-WAY FOR LOCAL STREETS WITHIN SUBDIVISION (RESERVOIR ACRES DRIVE) WITH 29.00' OF ASPHALT PAVING, 2.50' CURB, & 4.0' SIDEWALK.
2. 156.16 - TYPICAL STREET CROSS-SECTIONS:
   66.00' RIGHT-OF-WAY FOR CARLING STREET RATHER THAN THE CURRENT 86.00' ROW. PROPOSED TO IMPROVE HALF OF THE STREET WITH 24.50' ASPHALT, 2.50' CURB, AND 5.00' SIDEWALK.

ASSURANCES

ASSURANCE FOR CONSTRUCTION OF THE PROPOSED SUBDIVISION WILL BE IN THE FORM OF A PERFORMANCE BOND.

CONTACT INFORMATION

OWNER:
UNITED EFFORT PLAN (UEP)
ATTN: JEFF BARLOW
PO BOX 959
COLORADO CITY, AZ 86021

DEVELOPER:
NATHAN TIMPSON
2816 SOARING PEAK AVE.
HENDERSON, NV 89052

ENGINEER:
TCT ENGINEERING
THOMAS TIMPSON
1965 S HAMMON ST.
COLORADO CITY, AZ 86021

LINE & SYMBOLS LEGEND

- DEVELOPMENT BOUNDARY
- PROPOSED LOT LINE
- UTILITY & DRIANAGE EASEMENT
- PROPOSED BUILDING
- EXISTING CURB & GUTTER
- PROPOSED CURB & GUTTER
- PROPOSED CURB
- EXISTING FENCE
- PROPOSED CONCRETE SIDEWALK
- PROPOSED ASPHALT PAVING
- "X" INCHES ASPHALT O/ "Y" INCHES AGGREGATE BASE
- TRAFFIC CIRCULATION PATTERN
- EXISTING TREE
- EXISTING POWER POLE W/ GUY WIRE

TCT ENGINEERING
1965 S HAMMON ST. COLORADO CITY, AZ
TEL: (435) 617-5477
E MAIL: tctengineering@live.com

PRELIMINARY PLAT - STREET LAYOUT PLAN
RESERVOIR ACRES SUBDIVISION

LOCATED IN SECTION 5, TOWNSHIP 41 N, RANGE 6 W, G&SRM
COLORADO CITY, MOHAVE COUNTY, ARIZONA

REVISIONS

REV	DATE	DESCRIPTION
1		
2		
3		
4		

PROJECT NO:	200425
CAD DWG FILE:	200425.0_Base.Dwg
DRAWN BY:	TCT
DESIGNED BY:	TCT
FIELD CREW:	
CHECKED BY:	
DATE:	12-22-21

SHEET:
STREET LAYOUT PLAN

C2.3

Summary of question and answer with Mr. Brandon Kavanaugh re: storm water options for Reservoir Acres Subdivision

Question submitted on December 8, 2021.

Question

Brandon

We had a preliminary plat for a subdivision considered at Planning Commission meeting on the 6th. The question was asked if we could take the detention pond out and the cost of the storm drain in the subdivision and let it go surface into the existing infrastructure and take the cost from the developer and improve the storm drain system further downstream with the dollars.

The development is approximately 9 acres with 30 lots proposed.

The Town would favor this arrangement as we do not necessarily want to maintain the detention pond, the developer also favored this concept as they do not want to maintain or create an HOA, all other common improvements (roads, sidewalk, water & wastewater infrastructure) will be deeded to the Town upon completion of the final plat. Further downstream the Town is trying to get the last leg of the runoff area, that is development will impact, contained and channeled into the Short Creek Wash and would rather spend the resources there if possible.

Answer

Vance,

I think that the approach is reasonable mainly because it benefits the Town and overall spending of public resources for the benefit of the public. I have been trying to see if I can come up with a downside to the arrangement, and I don't have one. My question would be whether anyone else was required to do a similar improvement by the Town and would object to someone else not having to do the detention pond. In other words, while the logic below makes sense in this instance, would it make a decision in another case arbitrary and capricious? If not, I would say you could move forward as you described below.

PROJECT: Reservoir Acres Subdivision
PREPARED BY: TCT Engineering
PROJECT NO.: 200425
LOCATION: Colorado City, Arizona
DATE: December 22, 2021

Reservoir Acres - Storm Drain

ITEM #	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED PRICE
Storm Drain					
1	Pond Stabilization / Gravel Mulch	8,711	SF	$ 0.90	$ 7,839.90
2	3' X 2' Catch Basin w/ Grate	6	EA	$ 4,950.00	$ 29,700.00
3	18" HDPE Storm Drain Pipe	1,081	LF	$ 44.00	$ 47,564.00
4	18" Flared End Section	3	EA	$ 1,320.00	$ 3,960.00
5	Riprap	72	SF	$ 13.00	$ 936.00
6	Storm Drain Manhole	2	EA	$ 4,950.00	$ 9,900.00
7	Pond Outlet Structure	1	EA	$ 5,500.00	$ 5,500.00
				Subtotal	$ 105,399.90

COLORADO CITY MUNICIPAL AIRPORT
MANAGEMENT, OPERATION & MAINTENANCE AGREEMENT
between
TOWN OF COLORADO CITY, ARIZONA
and
LADELL J. BISTLINE Sr.

WHEREAS, the Town of Colorado City, a municipal corporation, is the owner of the Colorado City Municipal Airport; and,

WHEREAS, the Town is subject to various continuing obligations made to the Federal Government as a condition of FAA grants for Airport Improvement Project; and,

WHEREAS, Order 5 190.6A, Airport Compliance Requirements, promulgated by the Federal Aviation Administration on October 2, 1989 prescribes conditions under which an airport owner may delegate certain compliance obligations to a third party for airport management, operating and maintenance responsibilities; and,

WHEREAS, Paragraph 4-2c of Order 5190.6A specifies that no contractual delegation of responsibility may absolve or relieve an airport owner from primary continuing commitments made to the Federal Government, particularly the obligation to ensure that such delegations do not result in a conflict of interest or a violation of Federal laws prohibiting exclusive rights; and,

WHEREAS, it is desired by the Town that its airport be managed, operated and maintained in a safe condition for any needed national defense or civil aeronautic use, now, or as may later be required; and,

WHEREAS, to this end, the Town has entered into this agreement with LaDell Bistline Sr. to manage, operate, and maintain the airport under certain terms and conditions and for the time set forth.

NOW, THEREFORE, IT IS MUTUALLY AGREED by and between the Town of Colorado City, Arizona, (the "Town") acting by and through its Town Manager, duly authorized by the Council, and LaDell Bistline Sr. (the "Airport Manager"), as follows:

1. Duties and Responsibilities.
   A. The Airport Manager shall provide personnel, labor and equipment to manage, maintain and operate the Colorado City Municipal Airport pursuant to a scope of services presented as Exhibit 1 of this Contract, a copy of which is attached and incorporated herein by reference.

   B. All "hard" costs associated with the performance of tasks identified in Exhibit 1 shall be the responsibility of the Town. "Hard costs" are defined to include costs of materials for replacement parts for airport lighting, wind indicators, NDB, AWOS, buildings, fencing, security gates and other structures owned by the Town, paint and paint supplies, cleaning chemicals and compounds, consumable rest room supplies, trash containers, refuse disposal,

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agriculture chemicals and insecticides, fertilizers, seeds and water systems, safety and informational signs, barricades and literature.

C. The Town shall provide law enforcement, fire protection and emergency medical services necessary for the airport. The Town's public safety departments will assist the Airport Manager to enforce rules, regulations and ordinances pertaining to the airport.

D. The Airport Manager shall work with the Colorado City Airport Advisory Board but shall not be a member of the Colorado City Airport Advisory Board.

2. Term. This contract shall be effective and continue from January 1, 2022 and terminate December 31, 2024. This contract may be extended or amended by the mutual consent of both parties.

3. Termination. This contract may be terminated in the manner and means, upon the terms and subject to the notices as hereinafter set forth.

A. Without Cause. This contract may be terminated by either party on each anniversary date thereafter (the "Annual Renewal Date"), upon sixty (60) days' notice to the party prior to the next Annual Renewal Date or at any time by mutual consent.

B. With Cause. This contract may be terminated by the Town upon sixty (60) days' notice ("Default Notice") under any of the following conditions:

(1) If the Airport Manager fails to adequately perform any duties or responsibilities under this Agreement and does not remedy such failure within thirty (30) days after the default Notice from the Town.

(2) If the Airport Manager engages in such business activities that are directly in conflict or contrary to powers, duties and responsibilities of the Town under the terms of this Agreement and does not cease such business activities within thirty (30) days after the Default Notice.

(3) It is mutually agreed that the Airport Advisory Committee will hear grievances pertaining to the operation of this Agreement. If the Airport Advisory Committee finds that the Airport Manager is failing to adequately perform duties or responsibilities or engaging in such business activities that are in conflict or contrary to powers, duties and responsibilities of the Town under the term of the Agreement, a Default Notice will be initiated by the Town Manager. If the default has not been cured within 30 days, the contract may be terminated by action of the Town Council.

(4) The Town Manager may place the Airport Manager on administrative leave pending review by the Colorado City Airport Advisory Board or action by the Town Council.

C. This Agreement may be terminated by the Airport Manager upon sixty (60) days' notice to the Town in the event the Town shall breach any material term of this Agreement and does not remedy such breach within thirty (30) days after receipt of such notice.

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D. This Agreement is also subject to termination pursuant to A.R.S. 38-511, the terms of which are incorporated herein.

4. Compensation.

A. In consideration for the services provided for the Town under this agreement, the Town shall compensate the Airport Manager the sum of $4,800.00 per month, due and payable on or before the first day of each succeeding month during the term of this contract.

B. Subject to the annual airport budget approved by the Town, the Airport Manager may be reimbursed for actual expenditures for travel expenses (subject to travel and per diem regulations of the Town) to represent the Airport at meetings of the Arizona Airport Association and meetings of state and federal authorities having jurisdiction over continuing obligations assumed by the Town as a condition of airport improvement grants.

5. Utilities. The Town agrees to pay all utility bills incurred by Airport during this term. One telephone line shall be listed under "Colorado City Municipal Airport."

6. Records. All records made or received by the Airport Manager in connection with his duties under this Agreement, including automated compilations thereof, shall be the property of the Town. Upon termination or expiration of this Agreement, the Airport Manager shall promptly deliver the records to the Town Clerk or to such other party as the Town may direct.

7. Restrictions on the Airport Manager's Business Activities at the Airport. When an airport owner elects to rely upon a third party to carry out airport management, maintenance and operating responsibilities the airport management, maintenance and operating responsibilities the airport owner assumed from the Federal Government, there is a potential conflict of interest. This section is intended to provide safeguards against conflicts of interest and to preserve the Town's control over actions of the Airport Manager.

A. The Airport Manager agrees to operate the airport in accordance with the obligations of the Town to the Federal Government found within conveyance deeds and grant agreements outstanding at the time of the execution of this contract or entered into during the term of this contract. In furtherance of this general covenant, but without limiting its general applicability, the Airport Manager specifically agrees to operate the airport for the use and benefit of the public; to make available all airport facilities and services to the public on fair and reasonable terms without discrimination; to provide space on the airport, to the extent available; and to grant rights and privileges for use of the landing area facilities of the airport to all qualified persons, firms and corporations desiring to conduct aeronautical activities at the airport.

B. It is specifically understood and agreed that nothing herein contained shall be construed as granting or authorizing the granting of an exclusive right within the meaning of Section 308a of the Federal Aviation Act.

C. The Town reserves the right to take any action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent the Airport Manager from erecting, or permitting to be erected, any building or other structures on the Airport which, in the opinion of the Town or the FAA, would limit the usefulness of the airport or constitute a hazard to aircraft.

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D. The Town reserves the right to develop or improve the airport as it sees fit, regardless of the desires or views of the Airport Manager, and without interference or hindrance on the part of the Airport Manager.

E. This agreement shall be subordinate to the provisions of any existing or future agreement entered into between the Town and the Federal Government or the State Government to obtain grants for the improvement or operation and maintenance of the airport.

F. Any private business activity of the Airport Manager on the airport shall not conflict with duties and responsibilities specified in this agreement or create a conflict of interest with obligations of the Town to the Federal Government or the State Government.

8. Compliance with Law. The parties hereto agree that they will both use their best endeavors to assure that no breach of any laws or regulations of the Federal Government or the State of Arizona shall occur in connection with the operation of this Agreement.

9. Independent Contractor. It is understood and agreed that the Airport Manager is an independent contractor and that nothing herein contained shall constitute an employment relationship or a partnership between the parties hereto, nor shall the Airport Manager or an employee of the Airport Manager be deemed to be employed by the Town or entitled to any remuneration or other benefits from the Town, other than as set forth in this Agreement. If a person is volunteering their services to the Town for the benefit of the Airport, they shall be entitled to the same benefits as provided to any other Town volunteer.

10. Assignment. This agreement or any part thereof shall not be assigned by either party without the prior written consent of the other.

11. Notices. Notices to be given under this contract shall be in writing and shall be given by personal delivery; by deposit in the United States mail, certified mail, return receipt requested, postage prepaid; or, by express delivery service, freight prepaid, in each case by delivery to the Airport Manager and the Town to the address shown below or such other address a party may designate in writing.

A. Town: Town Manager
Town of Colorado City
P.O. Box 70
Colorado City, AZ 86021

B. Airport Manager: LaDell J. Bistline Sr.
P.O. Box 99
Colorado City, AZ 86021

The date notice is given shall be the date on which notice is delivered, if notice is given by personal delivery, or the date of deposit in the mail or with an express delivery service. Notice shall be deemed to have been received on the date on which the notice is delivered, if notice is given by

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personal delivery; one business day following such deposit with the express delivery service if notice is sent through the United States mail.

12. Venue and Construction. This Agreement is executed by both parties in the State of Arizona and shall be governed and construed in accordance with the internal law of Arizona without application of any principles or conflicts of law that would require or permit the application of the laws of any other jurisdiction. The venue for any dispute shall be Mohave County, Arizona.

13. Indemnification.

A. The Town agrees to save, hold harmless and indemnify the Airport Manager from any and all sums which the Airport Manager may be obligated to pay by reason of or arising from any claims, suits or cause of action as a result of death, injury or damage to persons or property caused by the fault or negligence of the Town, its officers, agents or employees.

B. The Airport Manager agrees to save, hold harmless and indemnify the Town from any and all sums which the Town may be obligated to pay by reason of or arising from any claims, suits or causes of action upon him for death, injury or damage to persons or property caused in whole or in part by the fault or negligence of the Airport Manager or his agents or employees.

C. The Town will be responsible for any liabilities arising out of the ownership and condition of the fuel storage tanks on Airport premises. The FBO will be responsible for any liabilities arising out of the placement of fuel in the tanks or removal of fuel from the tanks, including but not limited to contamination of the ground surrounding the tanks or where the fuel is pumped into aircraft, or any attendant contamination of water supplies as a result of this activity.

D. It is understood and agreed that the obligations and protections of this paragraph shall extend equally to the officers, agents or employees for whose acts the parties hereto are legally liable; and that the obligations of the parties pursuant hereto shall include the duty to defend, in order to enforce the provisions and protections of this paragraph and the right to reimbursement for expenses, costs and damages reasonably and necessarily paid by either party entitled to the protections and indemnification herein before set forth.

14. Insurance. For the term of this agreement, the Airport Manager shall be named as "an additional insured" on the Town's Airport Liability Insurance Policy.

15. Attorney. Fees. In the event either party hereto shall employ legal counsel or proceed against the other party to enforce any of the terms, covenants or conditions hereof, the party employing such legal counsel shall be solely responsible for payment therefore without contribution from the other party, and except as otherwise herein provided, attorneys' fees, costs and expenses shall not be awarded against any party to this agreement in any action.

16. Cooperation. The parties agree to undertake such other acts and to execute and deliver all such documents as reasonably necessary to give full force and effect to and carry out the intent of this Agreement.

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17. Further Documentation. Each party agrees in good faith to execute such further or additional documents as may be necessary or appropriate to fully carry out the intent and purpose of this agreement.

18. Time of Essence and Successors. Time is of the essence with this Agreement and all of its parts. All of the provisions hereof shall insure to the benefit of and be binding upon the successors and assigns of the parties hereto.

19. Time Periods. Except as expressly provided for herein, the time for performance of any obligation or taking any action under this agreement shall be deemed to expire at 5:00 P.M. (Colorado City time) on the last day of the applicable time period provided for herein. If the time for the performance of any obligation or the taking of any action under this Agreement expires on a Saturday, Sunday or legal holiday, the time for performance or taking such action shall be extended to the next succeeding day which is not a Saturday, Sunday or legal holiday.

20. Waiver. No delay in exercising any right or remedy shall constitute a waiver thereof, and no waiver by the Airport Manager or the Town of the breach of any covenant of this Agreement shall be construed as a waiver of any preceding or succeeding breach of the same or any other covenant or condition of this Agreement, nor shall any waiver be a continued waiver. Except as expressly provided in this Agreement, no waiver shall be binding unless executed in writing by the party making the wavier.

21. Headings and Counterparts. The headings of this Agreement are for purposes of reference only and shall not limit or define the meaning of any provisions of this Agreement. This Agreement may be executed in any number of counterparts, each of which shall be an original but all of which shall constitute one and the same instrument.

22. Severability. If any provision of this Agreement is declared void or unenforceable, such provision shall be severed from this Agreement which shall otherwise remain in full force and effect.

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

24. Amendments. Notwithstanding the foregoing, nothing in this agreement shall prohibit the parties hereto from amending this agreement from time to time, as the parties may see fit and mutually agree. Any such amendments shall be reduced to writing and signed by the parties or their representatives and attached to the original agreement as an addendum. Any such amendment inconsistent with any of the terms of this agreement shall affect only such terms and supersede them.

Dated this ____day of _____ 2021

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TOWN OF COLORADO CITY, ARIZONA:

_____

Vance Barlow, Town Manager

LADELL BISTLINE SR.

_____

LaDell J. Bistline Sr.

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EXHIBIT 1
AIRPORT MANAGER
MANAGEMENT, MAINTENANCE & OPERATING RESPONSIBILITIES

1 . Management Responsibilities. The Airport Manager, as an independent contractor reporting to the Town Manager, is responsible for the leadership and management of Colorado City Municipal Airport consistent with rules, regulations and ordinances of the Town and policies promulgated by the Airport Advisory Committee. The Airport Manager shall:

A. Appoint qualified persons to assume delegate responsibility for implementation of this agreement during the absence of LaDell J. Bistline Sr. A roster providing names, phone and pager numbers of such persons shall be maintained and kept up-to-date with the Town Manager and Police Dispatcher Supervisor.

B. Represent the Airport at meetings of the Arizona Airport Association and meetings of state and federal authorities having jurisdiction over obligations assumed by the Town as a condition of airport improvement grants.

C. Recommend updates to airport rules, regulations, ordinances, and policies, including actions to be taken during aircraft accidents or incidents.

D. Assist the Airport Advisory Committee in the promotion of the Airport by communicating and meeting with airport users and the public on a regular basis to discuss issues, problems, projects, user needs, complaints, proposed updates to airport rules, regulations, ordinances, and policies. Friendly and courteous customer service will be given priority emphasis in the annual review of the Airport Manager's performance.

E. Work with the Public Works Director to coordinate labor, material and equipment needed for airport maintenance operations.

F. Submit the annual airport operating and capital budget request in consultation with the Airport Advisory Committee and the Town Manager; authorize and control airport expenditures consistent with limits established in budgets approved by the Town Council and in accordance with Town purchasing policies and procedures.

G. Submit annual updates to the Airport Capital Improvement Program to the FAA and the Arizona Department of Transportation in consultation with the Airport Advisory Committee, Airport Consultations, the Town Manager and Town Council.

H. Assist the Airport Advisory Committee, Town Management Staff and Airport Consultants with periodic updates to the Airport Master Plan, the Airport Layout Plan, Airport Property Map and Land Inventory Map.

I. Assist the Town Management Staff, Airport Advisory Committee and Town Council with periodic updates to the schedule of airport rental fees and charges in an attempt to make the airport self-sustaining.

J. Collect airport user charges for deposit with the Town Clerk according to procedures established by the Town.

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2. Physical Maintenance Responsibilities. Subject to the budget approved by the Town, the Airport Manager shall carry out a continuing and detailed program of cyclical preventive maintenance and minor repair activities which will ensure that the airport facilities are at all times in a good and serviceable condition for use in the way they were designed to be used.

A. Structures owned and operated by the Town shall be checked for deterioration and functionality. Where necessary, labor shall be provided for minor repairs. Needs for major repairs will be brought to the attention of the Town along with recommended repair or replacement alternatives.

B. Runways, taxiways, aprons and other common use paved areas shall be inspected for compliance with operational and maintenance standards and FAA grant assurance requirements for pavement maintenance. The Town will be notified of any deficiencies. Sweeping operations and routine repairs including crack filling and sealing will be undertaken as necessary by the Town Public Works Department to prevent progressive deterioration of the payment.

C. Use of the runway, taxiway, and aprons shall be limited to aircraft operations which will preclude over-stressing the pavement. It is mutually understood that there may be aircraft which exceed weight limitations landing in emergency conditions or outside normal business hours which cannot be controlled by the Airport Manager.

D. Turf areas along the runway, taxiway, parking aprons and access roads shall be preserved through clearing, seeding, fertilizing and mowing as can be maintained with commonly used mowing equipment. The grass height shall not exceed five (5) inches. The Town Public Works Department may provide labor and equipment to clear and maintain runways and perimeter areas of the airport property as necessary, including, but not limited to mowing, sweeping, snow removal, and grading.

E. Airfield lighting systems (the rotating beacon, pavement edge lighting, the PAPI approach lighting system, etc.) shall be routinely inspected and maintained in a safe and operable condition.

F. The segmented circle and wind cone shall be routinely inspected and operationally maintained.

G. All Airport Navaids including but not limited to AWOS and NDB shall be routinely inspected and maintained in a safe and operable condition.

H. Drainage structures shall be routinely inspected and kept clear of debris to ensure unobstructed drainage.

I. Approaches shall be periodically checked to prevent obstructions in the aerial approached to the airport according to FAA Regional Air Traffic, Airspace and Procedures Branch FAR part 77 Guidelines. The Town shall be notified of any known deficiencies. It will be the responsibility of the Town to ensure compatible land use and to prevent issuance of building permits for structures which would encroach upon aerial approaches to the airport as established in the Airport Zoning Ordinance.

J. The airport landscaping, showers, toilets, refuse collection containers, vending machines and related facilities shall be maintained in a clean and working condition at all times.

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K. Logs and records of all inspections, repairs and maintenance shall be kept and made available as necessary. Coordination shall be made with federal and state aviation authorities during safety inspections of the Airport.

3. Operating Responsibilities. The Airport Manager shall assist the Town to operate the aeronautical facilities and common use areas of the airport in accordance with conditions of order 5190.6B, Airport Compliance Requirements promulgated by the Federal Aviation Administration and the Arizona Department of Transportation. The terms and conditions of these documents are incorporated herein by reference.

A. Rotating beacon, wind and landing direction indicators shall be operated throughout each night of the year. Field lights will be operable during the hours of darkness every night. Airport fueling facilities and terminal services will be open and operating nine hours per day six days per week.

B. If any part of the airport is closed or hazardous to use, a warning to users shall be given by prominently displayed signs and/or barricades and notice to the operator of the of the Unicom Advisory Service. A Notice to Airmen (NOTAM) shall be provided to the nearest FAA Flight Service Station to advise pilots of the condition. In times of inclement weather when climatic conditions render the airport unsafe, a NOTAM shall be issued to the nearest FAA Flight Service Station for dissemination to the flying public that the runways and taxiways are closed until the conditions are corrected.

C. The Airport Manager shall coordinate with the Town's Public Works Department for snow and slush removal from the runway, taxiway, unoccupied portions of aircraft parking ramps, the parking lot and the entrance roadway which provide ingress and egress through the airport security gate for airport users.

D. Rules, regulations and ordinances of the Town pertaining to the airport shall be published and distributed to airport users by the Town. The Airport Manager shall enforce such rules as necessary to ensure safety and efficiency of flight operations and to protect the public using the airport.

(1) The Airport Manager will supervise the parking of resident and transient aircraft to prevent their parking too close to runways and taxiways in a manner that would create a hazard to other aircraft.

(2) Adequate controls shall be implemented to keep motorists, cyclists and pedestrians from inadvertently wandering onto the landing area designed for aircraft maneuvering.

(3) Standard airport traffic patterns and noise abatement procedures shall be communicated to the Federal Aviation Administration and private publishers of commonly used Airport directories. Through these publications informational signs and literature made available at the airport and communications with the unicom advisory service operators, standard airport traffic patterns, orderly approaches and departures from the airport and adherence to voluntary noise abatement procedures shall be encouraged.

4. The Airport Manager will assist the Town, through the Airport Advisory Committee, to establish and publish adequate rules and shall enforce such rules covering vehicular traffic, sanitation,

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disposal of petroleum contaminated water and hazardous materials, security, crowd control, airport access, fire protection and emergency conditions.

5. The fueling of aircraft, storing of hazardous materials and spray painting shall be controlled in the interest of protecting the public and airport users. The Airport Manager will be the designated administrator and emergency contact for the Airport Run-Off Protection Plan.

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FIXED BASE OPERATOR AGREEMENT

This Operating Agreement is entered into the _____ day of _____, 20__ by and between the Town of Colorado City and Westwing Aviation.

WHEREAS, the Town of Colorado City ("TOWN") owns, controls and operates the Colorado City Municipal Airport ("AIRPORT") in the Town of Colorado City, County of Mohave, State of Arizona; and

WHEREAS, the TOWN has made efforts to improve the AIRPORT for many years and would like to continue to assist economic development opportunities at the AIRPORT as much as possible; and

WHEREAS, Westwing Aviation, ("FBO") has an interest in the promotion of aviation in the Colorado City area and is willing to provide aviation services in Colorado City; and

WHEREAS, aircraft charter, maintenance, repair, fueling, and flight training are essential to the economic viability and proper accommodation of general and commercial aviation at the AIRPORT; and

WHEREAS, Town of Colorado City desires to encourage the provision of such services to be available at the Airport and Westwing Aviation is qualified, ready, willing and able to provide such services;

NOW, THEREFORE, in consideration of the PREMISES and the mutual covenants contained in this AGREEMENT, the parties hereby agree as follows:

ARTICLE ONE
TERM

The term of this AGREEMENT shall be for a period of twelve (12) months, commencing on the __ day of _____, 20__, and continuing through the __ day of _____, 20__ (the "TERMINATION DATE"), unless earlier terminated under the provisions of this AGREEMENT. AGREEMENT will automatically renew for an additional four (4) years unless terminated by TOWN and FBO.

ARTICLE TWO
PREMISES

FBO will have the right to use the following:

Real Property and Facilities as follows:

1. Box Hanger Bldg. B at 1599 W. Airport Avenue
2. Fuel storage facilities and related equipment.

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3. Fuel dispensing vehicles and equipment.
4. Office space in terminal (including co-use of pilot lounge)

FBO will also have the right of ingress and egress for both vehicles and aircraft.

The TOWN retains the right to use box hangar Bldg. B for existing jet hangar rental, until Dodeca Resources constructs and moves to a proposed corporate hanger, at which time the FBO will have the option of renting box hangar Bldg. B from the TOWN at the regular established hangar rental rate.

ARTICLE THREE
RIGHTS AND OBLIGATIONS OF FBO

A. Required Services.
FBO is hereby granted the non-exclusive privilege to engage in the business of providing specialized services at the AIRPORT as follows:

1. Into-plane sales and delivery of aviation fuels, lubricants and other related aviation products. Use of fuel related facilities and equipment is conditioned upon ensuring regular maintenance meeting industry standards.
2. Customary accommodations for the convenience of users, including Pilot Lounge area, local area information services and telephone service connections to the Flight Service Station.
3. FBO acknowledges that no right or privilege has been granted which would prevent any person, firm or corporation operating aircraft on the AIRPORT from performing services on its own aircraft with its own employees, including maintenance and repair services.

B. Authorized Services.
In addition to the services required to be provided by FBO pursuant to Paragraph A, above, FBO is authorized, but not required, to provide the following services and to engage in the following activities:

1. Aircraft rental and repairs.
2. Aircraft charter operations conducted by FBO.
3. Flight training, including Ground School.
4. Special flight services including aerial sightseeing, aerial advertising and aerial photography.
5. Vehicle rental.
6. Any other general aviation services not specifically provided for herein which are approved in advance by TOWN.

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C. Operating Standards.

In providing any of the required and/or authorized services or activities specified in this AGREEMENT, FBO shall operate for the use and benefit of the public and shall meet or exceed the following standards:

1. FBO shall comply with the minimum operating standards of requirements, promulgated by the TOWN, applicable to each of the FBO's activities on the AIRPORT.
2. FBO shall furnish service on a fair, reasonable and non-discriminatory basis to all users of the AIRPORT. FBO shall furnish good, prompt and efficient service adequate to meet all reasonable demands for its services at the AIRPORT. FBO shall charge fair, reasonable and non-discriminatory prices for each unit of sale or service; provided, however, that FBO shall be allowed to make reasonable and non-discriminatory discounts, rebates or similar types of price reductions to volume purchasers.
3. FBO shall appoint a Manager of its operations at the AIRPORT. The Manager shall be qualified and experienced and vested with full power and authority to act in the name of the FBO with respect to the method, manner and conduct of the operation of the services to be provided under this AGREEMENT. The Manager shall be available during regular business hours Monday through Friday, and during the Manager's absence, a duly authorized subordinate shall be in charge and available at the AIRPORT during regular business hours.
4. FBO shall provide, at its sole expense, a sufficient number of employees to effectively and efficiently provide the services required or authorized by this AGREEMENT.
5. FBO shall control the conduct, demeanor and appearance of its employees so as to be a complimentary reflection for the TOWN. Employees shall be trained and shall possess such technical qualifications and hold such certificates or qualifications as may be required by any governmental authority in carrying out assigned duties. It shall be the responsibility of FBO to maintain close supervision over its employees to assure a high standard of service to customers.
6. FBO shall meet all expenses and payments in connection with the operation of the business and the right and privileges herein granted, including taxes, permit fees, license fees and assessments lawfully levied or assessed upon the business any time situated therein and thereon.
7. FBO shall comply with all federal, state and local laws, rules and regulations which may apply to the conduct of the business contemplated, including rules and regulations promulgated by Colorado City, and FBO shall maintain effect and post in a prominent place all necessary and/or required licenses or permits.
8. FBO shall be responsible for the maintenance and repair of the PREMISES identified in Article 2, Section A, and shall keep and maintain the PREMISES in good condition, order and repair, and shall surrender the same upon the expiration of this AGREEMENT, in the condition in which they are required to be kept, reasonable wear and tear and damage by the elements not caused by FBO's negligence excepted. FBO will keep the grounds around the hangar building neat and orderly.

9. It is expressly understood and agreed that in providing required and authorized services pursuant to this AGREEMENT, FBO shall have the right to choose, in its sole discretion, its vendors and suppliers.

D. FBO shall provide a monthly report to the TOWN Airport Advisory Board to include the following:

1. Gallons of fuel pumped, in separate categories.
2. General summary of financial condition of the business.
3. Activity related to FBO services (A & B above).
4. General use of PREMISES.
5. Any concerns or coordination requests.

E. Signs.
During the term of this AGREEMENT, FBO shall have the right, at its expense, to place in or on the PREMISES a sign or signs identifying FBO. Said sign or signs shall be of a size, shape and design, and at a location or locations, approved by the TOWN and in conformance with any overall sign program established by the TOWN. Notwithstanding any other provision of this AGREEMENT, said sign(s) shall remain the property of FBO. FBO shall remove, at its expense, all lettering, signs and placards so erected on the PREMISES upon termination of this AGREEMENT.

F. Trade Fixtures.
During the term of this AGREEMENT, FBO shall have the right, at its expense, to place in or on the PREMISES trade fixtures, furnishings, personal property, equipment and materials necessary to perform any services required or authorized hereunder. Said trade fixtures, furnishings, personal property, equipment and materials shall remain the property of FBO.

ARTICLE FOUR
APPURTENANT PRIVILEGES

A. Use of Airport Facilities.
FBO shall be entitled, in common with others so authorized, to the use of all facilities and improvements of a public nature which now are or may hereafter be connected with or appurtenant to the AIRPORT, including but not limited to, the use of landing areas, runways, taxiway, navigational aids, terminal facilities and aircraft parking areas designated by the TOWN.

B. Access Control.
FBO may install and maintain fences, gates and other such equipment on the PREMISES as may be necessary to control access to the AIRPORT on and across PREMISES and in accordance with the AIRPORT's airfield security and access control procedures.

C. Inconvenience During Construction.

1. FBO recognizes that from time to time during the term of this AGREEMENT it will be necessary for TOWN to initiate and carry forward programs of construction, reconstruction, expansion, relocation, maintenance and repair in order that the AIRPORT

and its facilities may be suitable for the volume and character of air traffic and flight activity which will require accommodation, and that such construction, reconstruction, expansion, relocation, maintenance, and repair may inconvenience or interrupt operations at the AIRPORT.

2. The FBO agrees that no liability shall attach to TOWN, its officers, agents, employees, contractors, subcontractors and representatives by reason of such inconvenience or interruption, and for and in further consideration of the PREMISES, FBO waives any right to claim damages or other consideration therefore, provided, however, that this waiver shall not extend to, or be construed to be a waiver of, any claim for physical damage to property resulting from gross negligence or willful misconduct.

D. Blast Fencing.
If FBO's operations on the PREMISES, with respect to the parking or operation of jet aircraft, is adjacent to pedestrian, parking or roadway areas, or otherwise causes or may reasonably be expected to cause a hazard to persons or property, FBO shall install and maintain adequate blast fencing, of a type and color and at locations approved by TOWN, which approval shall not be unreasonably withheld.

E. Additional Uses.
Additional uses may be hereafter authorized in writing by TOWN but only upon such terms and conditions as may be set out in such authorization or as authorized in an approved Commercial Aeronautical Services Agreement.

F. Maintenance of Airport Facilities.
1. The TOWN shall maintain all public and common or joint use areas of the AIRPORT, including the Air Operations Area, in good repair, and shall make such repairs, replacements or additions thereto as it considers, in its sole discretion, necessary for the safe and efficient operation of the AIRPORT and any major repair will be the responsibility of the Town.

2. FBO shall maintain its own areas of use such as terminal office and hangar space in a safe, sanitary, orderly and sightly manner. If after reasonable request, should FBO fail to maintain areas of use as described above, the TOWN shall have the right to correct the deficiency, and recover the cost of activities from FBO as Rent due on the next Rent payment date.

G. Aerial Approaches.
The TOWN reserves the right to take any action it considers necessary to protect the aerial approaches of the AIRPORT against obstruction, together with the right to prevent FBO from erecting, or permitting to be erected, any building or other structure on or adjacent to the AIRPORT which, in the opinion of the TOWN would limit usefulness of the AIRPORT or constitute a hazard to aircraft.

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ARTICLE FIVE
IMPROVEMENTS

A. Improvements.
As part of the privileges herein granted, FBO may construct or otherwise make improvements to the PREMISES. FBO agrees that it shall submit to the TOWN for approval, detailed plans and specifications for all proposed improvements. The TOWN agrees that it shall either approve the plan and specifications, or transmit proposed revision or denial to FBO, within thirty (30) calendar days of receipt of the plans and specifications.

B. Town Property.
It is agreed and understood that improvements undertaken pursuant to this provision shall become the property of the TOWN upon final completion of construction, and that any major construction commenced by FBO shall be covered by a completion bond as shall be set by the TOWN and payable to TOWN in the event of default by FBO in fully completing the same.

ARTICLE SIX
PAYMENTS

A. Rent and Fees.
In consideration of economic development efforts and rights and privileges granted by this AGREEMENT, FBO agrees to pay to the TOWN during the term of this AGREEMENT, the following:

1. Rent - $50.00 per month for the PREMISES.
2. Refueler - $0.03 per gallon pumped with $30.00 per month minimum.
3. Self Fuel Station - $0.05 per gallon pumped with $50.00 per month minimum.

B. Payments.
1. The rental payment specified in Paragraph A.1. above, shall be made monthly, in advance, in the sum of $50.00 per month, the first payment to be made on or before the 1st day of _____ 20__, and to continue each month thereafter during the term of this AGREEMENT.
2. Fuel payments shall be made by the 15th of the month following the fuel sales and shall be accompanied by a fuel sales report.

C. Delinquency Charge.
A delinquency charge of $10.00 per month shall be added to payment required by Paragraphs A and B above, which are rendered more than ten (10) days delinquent.

ARTICLE SEVEN
UTILITIES

FBO shall have the right to use the utility service facilities located on the PREMISES at the commencement of the term of this AGREEMENT. In the event that monthly utility costs directly

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attributed to operating FBO equipment (over and above general use electrical and lighting loads) exceed the rental fee, the difference shall be added to the rental fee.

ARTICLE EIGHT
INSURANCE

A. Town Required Insurance.
   1. TOWN shall maintain general public liability insurance naming FBO as an additionally insured with an aggregate limit in the minimum amount of one million dollars ($1,000,000).

A. FBO Required Insurance.
   1. FBO shall obtain and maintain Commercial General Liability (CGL) insurance for its personal property and operations thereon. Such insurance shall name the Town of Colorado City as an additional insured. This insurance shall have an aggregate limit in the minimum amount of at least one million dollars ($1,000,000).
   2. CGL shall protect the TOWN against any and all liability arising by reason of FBO's conduct incident to the use of the PREMISES or resulting from any accident occurring on or about the roads, driveways or other public places, including runways and taxiways, used by FBO at the AIRPORT, caused by or arising out of any wrongful act or omission of FBO.
   3. FBO shall also maintain Hangar Keepers Liability Insurance if hangaring aircraft.

ARTICLE NINE
INDEMNIFICATION

To the extent not covered by insurance carried in favor of the TOWN, FBO shall keep and hold harmless the TOWN from and against any and all claims, demands, suits, judgements, costs and expenses asserted by any person or persons, including agents or employees of the TOWN or FBO, by reason of death or injury to persons or loss of or damage to property, resulting from FBO's operations, or anything done or omitted by FBO under this Agreement except to the extent that such claims, demands, suits, judgements, costs and expenses may be attributed to the acts or omissions of the TOWN, its agents or employees.

ARTICLE TEN
FBO AS INDEPENDENT CONTRACTOR

In conducting its business hereunder, FBO acts as an independent contractor and not as an agent of the TOWN. The selection, retention, assignment, direction and payment of FBO's employees shall be the sole responsibility of FBO, and the TOWN shall not attempt to exercise any control over the daily performance of duties by FBO's employees.

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ARTICLE ELEVEN
ASSIGNMENT

A. This AGREEMENT, or any part thereof, may not be assigned, or transferred by process or operation of law or in any other manner whatsoever, without the prior written consent of the TOWN.

B. All covenants, agreements, and conditions contained hereto shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

ARTICLE TWELVE
NON-DISCRIMINATION

A. Notwithstanding any provision of this AGREEMENT, during the performance of this AGREEMENT, FBO, for itself, its heirs, personal representatives, successors in interest and assigns, as part of the consideration of this AGREEMENT does hereby covenant and agree, as a covenant running with the land, that:

    1. No person on the grounds of race, color, religion, sex or national origin shall be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination in the use of the PREMISES;
    2. In the construction of any improvements on, over or under the PREMISES, and the furnishing of services therein or thereon, no person on the grounds of race, color, religion, sex or national origin shall be excluded from participation in, or denied the benefits of, such activities, or otherwise be subjected to discrimination;
    3. FBO shall use the PREMISES in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations ("C.F.R."), Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said regulations may be amended.
    4. In the event of breach of any of the above non-discrimination covenants, the TOWN shall have the right to terminate this AGREEMENT and to re-enter and repossess the PREMISES and hold the same as if said AGREEMENT had never been made or issued. This provision does not become effective until the procedures of 49 C.F.R. Part 21 have been followed and completed, including expiration of appeal rights.

B. FBO assures that it will undertake an affirmative action program, as required by 14 C.F.R. Part 152, Subpart E. to ensure that no person shall, on the grounds of race, creed, color, national origin, or sex, be excluded from participating in any employment, contracting or leasing activities covered in 14 C.F.R. Part 152, Subpart E. FBO assures that no person shall be excluded, on these grounds, from participating in or receiving the services or benefits of any program or activity covered by Subpart E.

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C. FBO agrees to comply with any affirmative action plan or steps for equal employment opportunity required by 14 C.F.R., Part 152, Subpart E, or by any federal, state, or local agency or court, including those resulting from a conciliation agreement, a consent decree, court order, or similar mechanism. FBO agrees that a state of local affirmative action plan will be used in lieu of any affirmative action plan or steps required by 114 C.F.R. 152, Subpart E, only when it fully meets the standards set forth in 14 C.F.R. 152.409.

ARTICLE THIRTEEN
DEFAULT AND TERMINATION

A. Termination by FBO.
This AGREEMENT shall be subject to termination by FBO in the event of any one or more of the following events:

1. The abandonment of the AIRPORT as an airport or airfield.
2. The default by the TOWN, and the failure of the TOWN to remedy, or undertake to remedy, to FBO's satisfaction, such default for a period of thirty (30) days after receipt of notice from FBO to remedy the same, if the TOWN:
   a. Closes airport.
   b. Condemns property for right-of-way purposes.
3. This AGREEMENT and all the provisions thereof shall be subject to whatever right the United States Government now has or in the future may have or acquire, affecting the control, operation, regulation and taking over of said AIRPORT or the exclusive or non-exclusive use of the AIRPORT by the United States during the time of war or national emergency.
4. 60 day written notice of termination with or without cause.

B. Termination by the TOWN.
This AGREEMENT shall be subject to termination by the TOWN in the event of any one or more of the following events:

1. The default by FBO in the performance of any of the terms, covenants or conditions of this AGREEMENT, and the failure of FBO to remedy, or undertake to remedy, to the TOWN's satisfaction, such default for a period of thirty (30) days after receipt of notice from the TOWN to remedy the same.
2. FBO files a voluntary petition in bankruptcy, including a reorganization plan, makes a general or other assignment for the benefit of creditors, is adjudicated as bankrupt or if a receiver is appointed for the property or affairs of FBO and such receivership is not vacated within thirty (30) days after the appointment of such receiver.
3. 60 day written notice of termination with cause.
4. FBO's abandonment of the PREMISES.

C. Unless otherwise stipulated in a transfer agreement, the FBO may remove from PREMISES, all personal property, including tools and equipment including but not limited to such items as machinery, compressors, cranes and lifts, so long as the FBO repairs any damage to the PREMISES occasioned by such removal and does not cause any structural damage or remove

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items permanently attached to the building. Any such personal property not so removed from the building prior to the termination of this AGREEMENT shall become, at TOWN's option, the separate and absolute property of the TOWN.

D. Force Majeure; Waiver.

1. Neither party shall be held to be in breach of this AGREEMENT because of any failure to perform any of its obligations hereunder if said failure is due to any act of God, fire, flood, accident, strike, riot, insurrection, war, or any other cause over which that party has no control.
2. The waiver of any breach, violation or default in or with respect to the performance or observance of the covenants and conditions contained herein shall not be taken to constitute a waiver of any subsequent breach, violation or default in or with respect to the same or any other covenant or condition hereof.

ARTICLE FOURTEEN
MISCELLANEOUS PROVISIONS

A. Entire Agreement.
This AGREEMENT constitutes the entire understanding between the parties, and as of its effective date supersedes all prior or independent agreements between the parties covering the subject matter hereof. Any change or modification hereof must be in writing and signed by both parties.

B. Severability.
If a provision hereof shall be finally declared void or illegal by any court or administrative agency having jurisdiction, the entire Agreement shall not be void, but the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the parties.

C. Notice.
Any notice given by one party to the other in connection with this AGREEMENT shall be in writing and shall be hand delivered, or sent by regular or registered mail, return receipt requested, with postage and registration fees prepaid:

Addressed to:

Town of Colorado City PO Box 70 Colorado City, AZ 86021	Westwing Aviation PO Box 99 Colorado City, AZ 86021

Notices shall be deemed to have been received on the date of receipt as shown on the return receipt.

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D. Headings.
The headings used in this AGREEMENT are intended for convenience of reference only and do not define or limit the scope or meaning of any provision of this AGREEMENT.

E. Governing Law.
This AGREEMENT is to be construed in accordance with the laws of the State of Arizona. The conflict of interest provisions of A.R.S. §38-511 are hereby incorporated into this AGREEMENT. Parties warrant compliance with A.R.S.§ 41-4401 and § 23-214(A) - immigration laws and E-Verify requirement.

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IN WITNESS THEREOF, the parties have executed this AGREEMENT as of the day and year first above written.

Town of Colorado City	Westwing Aviation
_____	_____
Mayor	Agent

ATTEST:

_____	_____
Town Clerk	Witness

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TOWN OF COLORADO CITY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2021

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	TAXES					
10-31-100	STATE SALES TAX	11,049.33	162,685.02	601,222.00	438,536.98	27.1
10-31-200	LOCAL SALES TAX	136,386.31	491,203.57	850,000.00	358,796.43	57.8
10-31-300	VEHICLE LICENSES TAXES	31,702.08	166,021.92	349,909.00	183,887.08	47.5
	TOTAL TAXES	179,137.72	819,910.51	1,801,131.00	981,220.49	45.5
	LICENSES AND PERMITS					
10-32-100	BUSINESS LICENSES	35.00	112.00	3,000.00	2,888.00	3.7
10-32-200	BUILDING PERMITS	9,071.88	34,744.83	50,000.00	15,255.17	69.5
10-32-300	DOG LICENSES	170.00	330.00	800.00	470.00	41.3
	TOTAL LICENSES AND PERMITS	9,276.88	35,186.83	53,800.00	18,613.17	65.4
	INTERGOVERNMENTAL REVENUE					
10-33-400	VOTER-APPROVED LOCAL REVENUE	27,233.93	186,865.47	630,982.00	444,116.53	29.6
10-33-500	HILDALE POLICE IGA	.00	.00	180,000.00	180,000.00	.0
10-33-550	HILDALE DISPATCH IGA	.00	.00	34,506.00	34,506.00	.0
10-33-555	SCHOOL DISTRICT IGA	.00	.00	5,000.00	5,000.00	.0
10-33-700	FIRE DISTRICT IGA	12,666.00	36,995.00	155,240.00	118,245.00	23.8
	TOTAL INTERGOVERNMENTAL REVENUE	39,899.93	223,860.47	1,005,728.00	781,867.53	22.3
	CHARGES FOR SERVICES					
10-34-100	CHARGES FOR SERVICES	3,323.78	12,735.74	90,000.00	77,264.26	14.2
10-34-200	LEASE REVENUE	3,370.00	17,045.00	60,000.00	42,955.00	28.4
	TOTAL CHARGES FOR SERVICES	6,693.78	29,780.74	150,000.00	120,219.26	19.9
	FINES AND FORFEITURES					
10-35-100	FINES AND FORFEITURES	2,029.96	7,139.98	30,000.00	22,860.02	23.8
10-35-200	LOCAL COURT ENHANCEMENT FUND	61.29	303.72	1,500.00	1,196.28	20.3
	TOTAL FINES AND FORFEITURES	2,091.25	7,443.70	31,500.00	24,056.30	23.6

TOWN OF COLORADO CITY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2021

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	SUNDRY REVENUES					
10-38-100	INTEREST	66.02	301.26	5,000.00	4,698.74	6.0
10-38-400	INSURANCE FROM ISF	4,927.94	28,109.68	64,000.00	35,890.32	43.9
10-38-450	RMF FROM ENTERPRISE FUNDS	1,824.94	10,457.50	28,100.00	17,642.50	37.2
10-38-600	COIRC FROM ENTERPRISE FUNDS	5,471.65	16,316.34	21,286.00	4,969.66	76.7
10-38-900	MISCELLANEOUS	434.36	6,443.40	50,000.00	43,556.60	12.9
	TOTAL SUNDRY REVENUES	12,724.91	61,628.18	168,386.00	106,757.82	36.6
	CONTRIBUTIONS AND TRANSFERS					
10-39-100	CONTRIBUTIONS	.00	.00	5,000.00	5,000.00	.0
	TOTAL CONTRIBUTIONS AND TRANSFERS	.00	.00	5,000.00	5,000.00	.0
	TOTAL FUND REVENUE	249,824.47	1,177,810.43	3,215,545.00	2,037,734.57	36.6

TOWN OF COLORADO CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2021

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	ADMINISTRATIVE					
10-43-110	SALARIES AND WAGES	25,033.08	135,711.25	335,499.00	199,787.75	40.5
10-43-130	EMPLOYEE BENEFITS	5,467.96	28,327.56	67,066.00	38,738.44	42.2
10-43-210	LEGAL	4,155.00	15,435.83	10,000.00	(5,435.83)	154.4
10-43-215	PROFESSIONAL SERVICES	2,918.99	44,004.43	70,000.00	25,995.57	62.9
10-43-240	SUPPLIES	1,152.88	10,763.45	16,203.00	5,439.55	66.4
10-43-310	LICENSES AND MISC FEES	2,439.79	30,319.79	60,000.00	29,680.21	50.5
10-43-330	PRINTING AND POSTAGE	97.70	1,768.41	10,000.00	8,231.59	17.7
10-43-350	INSURANCE	18,796.67	95,715.46	185,000.00	89,284.54	51.7
10-43-355	RISK MANAGEMENT FUND	2,341.72	11,708.60	28,575.00	16,866.40	41.0
10-43-400	TRAVEL AND TRAINING	884.34	9,973.02	25,000.00	15,026.98	39.9
10-43-450	INTEREST COSTS	.00	.00	200.00	200.00	.0
10-43-480	USE TAXES	1,905.56	5,293.27	7,000.00	1,706.73	75.6
10-43-520	FUEL AND OIL	331.77	1,817.57	4,000.00	2,182.43	45.4
10-43-530	UTILITIES	3,368.73	10,981.27	20,000.00	9,018.73	54.9
10-43-550	TELEPHONE	1,144.01	5,773.92	16,000.00	10,226.08	36.1
10-43-570	COMMUNITY ENGAGEMENT	688.02	10,688.02	30,000.00	19,311.98	35.6
10-43-600	EQUIPMENT REPAIR AND MAINT	162.80	2,347.83	8,000.00	5,652.17	29.4
10-43-640	BUILDING & GROUNDS MAINTENANCE	22.26	496.12	10,000.00	9,503.88	5.0
10-43-740	EQUIPMENT PURCHASES	.00	3,046.39	10,000.00	6,953.61	30.5
10-43-800	TRANSFERS TO DEBT SERVICE	.00	9,132.10	18,264.00	9,131.90	50.0
	TOTAL ADMINISTRATIVE	70,911.28	433,304.29	930,807.00	497,502.71	46.6
	BUILDING DEPARTMENT					
10-51-110	SALARIES AND WAGES	2,680.43	15,158.86	42,838.00	27,679.14	35.4
10-51-130	EMPLOYEE BENEFITS	664.91	3,544.61	9,168.00	5,623.39	38.7
10-51-215	PROFESSIONAL SERVICES	.00	3,737.35	9,000.00	5,262.65	41.5
10-51-240	SUPPLIES	.00	106.72	1,500.00	1,393.28	7.1
10-51-330	PRINTING AND POSTAGE	183.12	287.53	800.00	512.47	35.9
10-51-400	TRAVEL AND TRAINING	56.00	1,557.35	6,000.00	4,442.65	26.0
10-51-520	FUEL AND OIL	57.63	275.17	1,000.00	724.83	27.5
10-51-540	TOOLS AND SMALL EQUIPMENT	.00	.00	250.00	250.00	.0
10-51-550	TELEPHONE	80.45	406.46	2,000.00	1,593.54	20.3
10-51-600	EQUIPMENT REPAIR AND MAINT	.00	86.66	1,000.00	913.34	8.7
10-51-800	TRANSFERS TO DEBT SERVICE	.00	9,132.08	18,264.00	9,131.92	50.0
	TOTAL BUILDING DEPARTMENT	3,722.54	34,292.79	91,820.00	57,527.21	37.4

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	LAW ENFORCEMENT					
10-54-110	SALARIES AND WAGES	45,533.80	259,160.12	560,332.00	301,171.88	46.3
10-54-130	EMPLOYEE BENEFITS	11,979.57	65,308.81	145,081.00	79,772.19	45.0
10-54-215	PROFESSIONAL SERVICES	.00	828.00	5,000.00	4,172.00	16.6
10-54-230	K-9	.00	9,760.52	12,000.00	2,239.48	81.3
10-54-240	SUPPLIES	602.70	5,109.67	15,000.00	9,890.33	34.1
10-54-250	UNIFORMS AND ACCESSORIES	571.09	2,187.39	9,000.00	6,812.61	24.3
10-54-330	PRINTING AND POSTAGE	28.22	374.76	600.00	225.24	62.5
10-54-400	TRAVEL AND TRAINING	1,466.63	14,522.51	15,000.00	477.49	96.8
10-54-510	ANIMAL CONTROL	.00	.00	1,500.00	1,500.00	.0
10-54-520	FUEL AND OIL	2,498.56	11,679.40	25,000.00	13,320.60	46.7
10-54-530	UTILITIES	783.94	11,578.79	12,000.00	421.21	96.5
10-54-550	TELEPHONE	696.21	3,503.77	10,000.00	6,496.23	35.0
10-54-600	EQUIPMENT REPAIR AND MAINT	912.96	6,741.52	15,000.00	8,258.48	44.9
10-54-640	BUILDING & GROUNDS MAINTENANCE	.00	798.50	6,000.00	5,201.50	13.3
10-54-740	EQUIPMENT PURCHASES	(3,372.16)	96,420.03	45,000.00	(51,420.03)	214.3
10-54-800	TRANSFERS TO DEBT SERVICE	.00	.00	68,100.00	68,100.00	.0
	TOTAL LAW ENFORCEMENT	61,701.52	487,973.79	944,613.00	456,639.21	51.7
	MAGISTRATE COURT					
10-55-110	SALARIES AND WAGES	1,277.66	7,027.13	17,479.00	10,451.87	40.2
10-55-130	EMPLOYEE BENEFITS	100.94	555.17	1,381.00	825.83	40.2
10-55-210	LEGAL	4,786.75	20,024.09	35,000.00	14,975.91	57.2
10-55-215	PROFESSIONAL SERVICES	.00	.00	500.00	500.00	.0
10-55-240	SUPPLIES	.00	.00	300.00	300.00	.0
10-55-420	JAIL AND INDIGENT COUNCIL	.00	8,379.00	10,000.00	1,621.00	83.8
10-55-490	CONSOLIDATED COURT IGA	.00	23.67	50,000.00	49,976.33	.1
10-55-740	COURT ENHANCEMENT PROJECT	.00	.00	27,180.00	27,180.00	.0
	TOTAL MAGISTRATE COURT	6,165.35	36,009.06	141,840.00	105,830.94	25.4

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DISPATCH					
10-57-110	SALARIES AND WAGES	22,503.24	141,696.89	342,584.00	200,887.11	41.4
10-57-130	EMPLOYEE BENEFITS	3,884.12	23,223.72	69,993.00	46,769.28	33.2
10-57-215	PROFESSIONAL SERVICES	847.00	6,235.90	17,000.00	10,764.10	36.7
10-57-240	SUPPLIES	5,869.27	7,434.77	2,000.00	(5,434.77)	371.7
10-57-250	UNIFORMS AND ACCESSORIES	188.59	372.16	2,000.00	1,627.84	18.6
10-57-330	PRINTING AND POSTAGE	.00	.00	300.00	300.00	.0
10-57-400	TRAVEL AND TRAINING	1,095.00	2,941.98	10,000.00	7,058.02	29.4
10-57-550	TELEPHONE	194.17	1,092.51	3,500.00	2,407.49	31.2
10-57-570	GIS/MAPPING PROGRAM	.00	4,509.00	2,500.00	(2,009.00)	180.4
10-57-580	CAD PROGRAM	.00	.00	26,000.00	26,000.00	.0
10-57-600	EQUIPMENT REPAIR AND MAINT	.00	6,953.26	7,500.00	546.74	92.7
10-57-740	EQUIPMENT PURCHASES	.00	1,980.25	15,000.00	13,019.75	13.2
	TOTAL DISPATCH	34,581.39	196,440.44	498,377.00	301,936.56	39.4
	PARKS AND RECREATION					
10-70-110	SALARIES AND WAGES	2,462.80	16,823.06	62,480.00	45,656.94	26.9
10-70-130	EMPLOYEE BENEFITS	610.14	3,585.11	15,444.00	11,858.89	23.2
10-70-215	PROFESSIONAL SERVICES	.00	.00	500.00	500.00	.0
10-70-240	SUPPLIES	503.62	6,428.29	2,500.00	(3,928.29)	257.1
10-70-400	TRAVEL AND TRAINING	.00	.00	2,500.00	2,500.00	.0
10-70-500	EQUIPMENT RENTAL AND LEASE	.00	.00	500.00	500.00	.0
10-70-520	FUEL AND OIL	27.74	882.95	2,000.00	1,117.05	44.2
10-70-530	UTILITIES	1,308.23	4,711.57	10,000.00	5,288.43	47.1
10-70-540	TOOLS AND SMALL EQUIPMENT	291.31	642.47	2,000.00	1,357.53	32.1
10-70-600	EQUIPMENT REPAIR AND MAINT	36.88	135.74	3,000.00	2,864.26	4.5
10-70-640	BUILDING & GROUNDS MAINTENANCE	389.26	4,466.40	5,000.00	533.60	89.3
10-70-740	EQUIPMENT PURCHASES	.00	5,292.79	10,000.00	4,707.21	52.9
10-70-750	CAPITAL IMPROVEMENTS	.00	.00	5,000.00	5,000.00	.0
	TOTAL PARKS AND RECREATION	5,629.98	42,968.38	120,924.00	77,955.62	35.5

TOWN OF COLORADO CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2021

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	AIRPORT					
10-72-110	SALARIES AND WAGES	4,087.65	21,521.06	40,947.00	19,425.94	52.6
10-72-130	EMPLOYEE BENEFITS	534.93	4,595.25	13,099.00	8,503.75	35.1
10-72-200	AIRPORT MANAGER CONTRACT	4,800.00	4,800.00	.00	(4,800.00)	.0
10-72-240	SUPPLIES	12.00	1,776.73	2,500.00	723.27	71.1
10-72-250	PROFESSIONAL\ENGINEERING	.00	.00	5,000.00	5,000.00	.0
10-72-310	LICENSES & MISC FEES	75.00	73.31	2,000.00	1,926.69	3.7
10-72-350	INSURANCE	.00	.00	4,000.00	4,000.00	.0
10-72-400	TRAVEL AND TRAINING	525.00	1,218.00	5,000.00	3,782.00	24.4
10-72-520	FUEL AND OIL	62.48	180.33	1,800.00	1,619.67	10.0
10-72-530	UTILITIES	1,354.41	6,114.97	18,000.00	11,885.03	34.0
10-72-550	TELEPHONE	91.41	459.03	1,500.00	1,040.97	30.6
10-72-600	EQUIPMENT REPAIR & MAINTENANCE	599.25	3,904.23	8,000.00	4,095.77	48.8
10-72-640	BUILDING & GROUNDS MAINTENANCE	.00	7,773.80	8,000.00	226.20	97.2
10-72-740	EQUIPMENT PURCHASES	.00	.00	5,000.00	5,000.00	.0
	TOTAL AIRPORT	12,142.13	52,416.71	114,846.00	62,429.29	45.6
	COMMUNITY DEVELOPMENT					
10-78-490	CAPITAL IMPROVEMENT PROJECTS	.00	95,273.47	100,000.00	4,726.53	95.3
10-78-710	CONTINGENCIES	.00	9,300.69	.00	(9,300.69)	.0
10-78-720	COURT OVERSIGHT CONTINGENCY	8,528.01	28,718.65	.00	(28,718.65)	.0
	TOTAL COMMUNITY DEVELOPMENT	8,528.01	133,292.81	100,000.00	(33,292.81)	133.3
	TOTAL FUND EXPENDITURES	203,382.20	1,416,698.27	2,943,227.00	1,526,528.73	48.1
	NET REVENUE OVER EXPENDITURES	46,442.27	(238,887.84)	272,318.00	511,205.84	(87.7)

TOWN OF COLORADO CITY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2021

HIGHWAY USERS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	INTERGOVERNMENTAL REVENUE					
20-33-400	HIGHWAY USER REVENUE FUND	42,422.86	227,804.97	482,003.00	254,198.03	47.3
20-33-500	SPECIAL PROJECTS	.00	77,508.74	60,000.00	(17,508.74)	129.2
20-33-550	HILDALE PUBLIC WORKS IGA	.00	23,851.50	.00	(23,851.50)	.0
	TOTAL INTERGOVERNMENTAL REVENUE	42,422.86	329,165.21	542,003.00	212,837.79	60.7
	TOTAL FUND REVENUE	42,422.86	329,165.21	542,003.00	212,837.79	60.7

TOWN OF COLORADO CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2021

HIGHWAY USERS FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	STREETS & ROADS EXPENDITURES					
20-60-110	SALARIES AND WAGES	15,529.83	91,908.20	229,368.00	137,459.80	40.1
20-60-130	EMPLOYEE BENEFITS	5,045.12	26,952.14	69,300.00	42,347.86	38.9
20-60-240	SUPPLIES	744.67	7,368.55	16,700.00	9,331.45	44.1
20-60-250	PROFESSIONAL\ENGINEERING	.00	.00	10,000.00	10,000.00	.0
20-60-280	ROAD MATERIALS/PAVING	.00	15,782.76	54,780.00	38,997.24	28.8
20-60-310	LICENSES AND MISC FEES	4,520.00	4,956.00	15,000.00	10,044.00	33.0
20-60-400	TRAVEL AND TRAINING	572.95	2,267.93	8,000.00	5,732.07	28.4
20-60-500	EQUIPMENT RENTAL & LEASE	.00	48.87	2,000.00	1,951.13	2.4
20-60-520	FUEL AND OIL	4,102.96	20,740.17	65,000.00	44,259.83	31.9
20-60-530	UTILITIES	3,556.64	14,837.55	36,000.00	21,162.45	41.2
20-60-535	STREET LIGHTS	631.95	1,263.90	8,000.00	6,736.10	15.8
20-60-540	TOOLS AND SMALL EQUIPMENT	69.09	3,548.17	5,000.00	1,451.83	71.0
20-60-550	TELEPHONE	99.52	504.87	2,000.00	1,495.13	25.2
20-60-600	EQUIPMENT REPAIR AND MAINT	2,727.66	22,395.01	70,000.00	47,604.99	32.0
20-60-640	BUILDING & GROUNDS MAINTENANCE	607.07	7,088.05	10,000.00	2,911.95	70.9
20-60-740	EQUIPMENT PURCHASES	.00	10,000.00	60,000.00	50,000.00	16.7
20-60-745	SPECIAL PROJECTS	.00	.00	60,000.00	60,000.00	.0
20-60-750	CAPITAL IMPROVEMENTS	.00	.00	20,000.00	20,000.00	.0
20-60-800	TRANSFERS TO DEBT SERVICE	42,981.00	67,243.01	100,091.00	32,847.99	67.2
	TOTAL STREETS & ROADS EXPENDITURES	81,188.46	296,905.18	841,239.00	544,333.82	35.3
	TOTAL FUND EXPENDITURES	81,188.46	296,905.18	841,239.00	544,333.82	35.3
	NET REVENUE OVER EXPENDITURES	(38,765.60)	32,260.03	(299,236.00)	(331,496.03)	10.8

Report Criteria:
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
10-21350 TPT TAXES PAYABLE							
218	AZ DEPT OF REVENUE/US	DEC 2021	SALES & TPT	11/30/2021	4,933.53	4,933.53	12/30/2021
10-21400 AZ STATE COURT PAYABLE							
232	AZ STATE TREASURER/COURT	NOV 2021	1 FINES REMITTANCE/5832	12/23/2021	1,480.76	1,480.76	12/30/2021
10-22500 HEALTH INSURANCE PAYABLE							
1186	GUARDIAN LIFE INSURANCE C	NOV-DEC 202	VISION/ LIFE INSURANCE	12/14/2021	7,850.48	7,850.48	12/30/2021
Total :					14,264.77	14,264.77	
ADMINISTRATIVE							
10-43-210 LEGAL							
840	MANGUM, WALL STOOPS & WA	26-0390M 185	LEGAL	11/29/2021	1,146.00	1,146.00	12/20/2021
10-43-215 Professional Services							
120	ADVANCED NETWORK CONSUL	2515	ADMIN	12/30/2021	681.10	681.10	01/06/2022
120	ADVANCED NETWORK CONSUL	2517	ADMIN	12/30/2021	507.50	507.50	01/06/2022
120	ADVANCED NETWORK CONSUL	2519	ADMIN	12/30/2021	640.50	640.50	01/06/2022
120	ADVANCED NETWORK CONSUL	2521	ADMIN	12/30/2021	665.75	665.75	01/06/2022
10-43-240 SUPPLIES							
1804	COPIERS4SALE	8879	SUPPLIES	12/07/2021	410.90	410.90	12/20/2021
672	HOME DEPOT CREDIT SERVIC	8024058	1 SUPPLIES	12/20/2021	42.66	42.66	01/06/2022
1012	QUILL CORPORATION	21405293	SUPPLIES	12/03/2021	214.56	214.56	12/20/2021
1012	QUILL CORPORATION	21725927	SUPPLIES	12/16/2021	47.94	47.94	12/30/2021
1012	QUILL CORPORATION	21852555	SUPPLIES	12/22/2021	35.89	35.89	01/06/2022
1901	SEPTA SHAPLEY	32	CATERING SERVICES	12/14/2021	20.00	20.00	12/30/2021
1473	SG WATER STORE	109908	1 WATER DELIVERY SERVICE	12/13/2021	18.00	18.00	12/20/2021
1473	SG WATER STORE	110936	1 WATER DELIVERY SERVICE	12/27/2021	36.00	36.00	01/06/2022
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	17.67	17.67	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	52.93	52.93	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	487.60	487.60	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	9.34	9.34	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	107.99	107.99	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	210.43	210.43	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	153.75	153.75	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	6.99	6.99	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	25.49	25.49	12/20/2021
1761	VIOLET DOCKSTADER	2221-12	SUPPLIES	12/02/2021	15.00	15.00	12/20/2021
1306	WHITE, ROSALETA	REIMB1124202	REIMBURSEMENT FOR SUPPLI	11/24/2021	22.69	22.69	12/08/2021
10-43-310 LICENSES AND MISC FEES							
148	AMERICAN EXPRESS	NOV 2021	LICENSES & MISC FEES	12/02/2021	32.07	32.07	12/20/2021
390	CASELLE, INC.	113431	SUPPORT CHARGES	12/01/2021	642.00	642.00	12/08/2021
1902	EMPOWER RETIREMENT	335030	QRTLY EXPENSE CHARGE	12/17/2021	500.00	500.00	12/30/2021
1970	TOTAL CLOUD IT	5894	LICENSE	07/01/2021	90.00	90.00	12/20/2021
1970	TOTAL CLOUD IT	6194	LICENSE	07/01/2021	100.00	100.00	12/20/2021
1970	TOTAL CLOUD IT	6613	LICENSE	08/01/2021	100.00	100.00	12/20/2021
1970	TOTAL CLOUD IT	6963	LICENSE	09/01/2021	100.00	100.00	12/20/2021
1970	TOTAL CLOUD IT	7364	LICENSE	10/01/2021	100.00	100.00	12/20/2021
1970	TOTAL CLOUD IT	7694	LICENSE	11/01/2021	101.80	101.80	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	LICENSES & MISC FEES	11/26/2021	10.75	10.75	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	LICENSES & MISC FEES	11/26/2021	595.00	595.00	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	LICENSES & MISC FEES	11/26/2021	14.11	14.11	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	LICENSES & MISC FEES	11/26/2021	3.00	3.00	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	LICENSES & MISC FEES	11/26/2021	14.11	14.11	12/20/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1623	US BANK CREDIT CARD	NOV 2021	LICENSES & MISC FEES	11/26/2021	14.11	14.11	12/20/2021
1282	WELLS FARGO BANK	DEC 2021	LATE CHARGE	12/07/2021	75.00	75.00	12/30/2021
1282	WELLS FARGO BANK	DEC 2021	LICENSES & MISC FEES	12/07/2021	59.87	59.87	12/30/2021
1282	WELLS FARGO BANK	DEC 2021	LICENSES & MISC FEES	12/07/2021	651.47	651.47	12/30/2021
1282	WELLS FARGO BANK	DEC 2021	LICENSES & MISC FEES	12/07/2021	97.11	97.11	12/30/2021
10-43-330	**PRINTING AND POSTAGE**						
590	FEDERAL EXPRESS	7-591-84956	POSTAGE	12/09/2021	146.98	146.98	12/20/2021
590	FEDERAL EXPRESS	7-607-81692	POSTAGE	12/23/2021	26.95	26.95	01/06/2022
1771	INKBOXZ	1590	CALENDAR ADD	12/13/2021	260.00	260.00	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	3 POSTAGE	11/26/2021	10.30	10.30	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	3 POSTAGE	11/26/2021	74.25	74.25	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	3 POSTAGE	11/26/2021	11.00	11.00	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	3 POSTAGE	11/26/2021	5.15	5.15	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	3 POSTAGE	11/26/2021	3.00-	3.00-	12/20/2021
1282	WELLS FARGO BANK	DEC 2021	4 POSTAGE	12/07/2021	13.00	13.00	12/30/2021
1282	WELLS FARGO BANK	DEC 2021	4 POSTAGE	12/07/2021	4.33	4.33	12/30/2021
10-43-350	**INSURANCE**						
1595	NATIONWIDE	NOV 2021	1 INSURANCE PREMIUMS	12/10/2021	133.00	133.00	12/30/2021
10-43-400	**TRAVEL AND TRAINING**						
136	ALLRED, JOSEPH	EDM	TRAVEL	12/08/2021	34.00	34.00	12/20/2021
148	AMERICAN EXPRESS	NOV 2021	3 TRAVEL	12/02/2021	230.74	230.74	12/20/2021
148	AMERICAN EXPRESS	NOV 2021	3 TRAVEL	12/02/2021	362.14	362.14	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	3 TRAVEL	11/26/2021	60.00	60.00	12/20/2021
10-43-480	**USE TAXES**						
218	AZ DEPT OF REVENUE/US	DEC 2021	USE TAX REPORT	11/30/2021	630.21	630.21	12/30/2021
10-43-530	**UTILITIES**						
660	HILDALE CITY	11/21-324001	UTILITY SERVICE	12/09/2021	505.26	505.26	12/20/2021
10-43-550	**TELEPHONE**						
1732	HI-SPEED.US, LLC	5345-2022010	INTERNET SERVICES	01/01/2022	278.00	278.00	01/06/2022
1112	SOUTH CENTRAL COMMUNICA	11/21-8118800	TELEPHONE	12/01/2021	47.16	47.16	12/13/2021
1112	SOUTH CENTRAL COMMUNICA	11/21-8545900	TELEPHONE	12/01/2021	584.57	584.57	12/13/2021
1112	SOUTH CENTRAL COMMUNICA	11/21-9335800	TELEPHONE	12/01/2021	150.75	150.75	12/13/2021
1445	VERIZON WIRELESS	9893341474	ADMIN	11/21/2021	222.01	222.01	12/20/2021
10-43-570	**COMMUNITY ENGAGEMENT**						
1623	US BANK CREDIT CARD	NOV 2021	COMMUNITY ENGAGEMENT	11/26/2021	229.34	229.34	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	COMMUNITY ENGAGEMENT	11/26/2021	229.34	229.34	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	COMMUNITY ENGAGEMENT	11/26/2021	229.34	229.34	12/20/2021
10-43-600	**EQUIPMENT REPAIR AND MAINT**						
1282	WELLS FARGO BANK	DEC 2021	2 EQUIPMENT MAINT	12/07/2021	97.11	97.11	12/30/2021
1282	WELLS FARGO BANK	DEC 2021	2 EQUIPMENT MAINT	12/07/2021	34.99	34.99	12/30/2021
10-43-640	**BUILDING & GROUNDS MAINTENANCE**						
1704	AA SERVICES & SUPPLY, INC.	1955	2 BUILDING MAINTENANCE	12/20/2021	1,173.61	1,173.61	01/06/2022
1712	BASIC AMERICAN SUPPLY	408017	BUILDING & GROUNDS MAINT	12/01/2021	76.89	76.89	12/20/2021
1712	BASIC AMERICAN SUPPLY	409009	BUILDING & GROUNDS MAINT	12/06/2021	7.59	7.59	12/20/2021
1712	BASIC AMERICAN SUPPLY	409799	BUILDING & GROUNDS MAINT	12/10/2021	23.33	23.33	12/20/2021
1712	BASIC AMERICAN SUPPLY	410305	BUILDING & GROUNDS MAINT	12/13/2021	39.06	39.06	12/20/2021
708	INTERMOUNTAIN CONCRETE	2112-277776	SUPPLIES	12/08/2021	617.19	617.19	01/06/2022
708	INTERMOUNTAIN CONCRETE	2112-278732	SUPPLIES	12/10/2021	10.22	10.22	01/06/2022
1080	SCHOLZENS PRODUCTS COMP	6617003-00	BUILDING MAINT	12/02/2021	542.04	542.04	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	6 BUILDING & GROUNDS MAIN	11/26/2021	22.26	22.26	12/20/2021
	Total ADMINISTRATIVE:				15,996.19	15,996.19	
BUILDING DEPARTMENT							
10-51-215	**Professional Services**						
1172	SUNRISE ENGINEERING, INC.	0122182	ENGINEERING SERVICES	12/09/2021	49.75	49.75	12/30/2021
1172	SUNRISE ENGINEERING, INC.	0122182	ENGINEERING SERVICES	12/09/2021	57.50	57.50	12/30/2021
1172	SUNRISE ENGINEERING, INC.	0122182	ENGINEERING SERVICES	12/09/2021	509.75	509.75	12/30/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1172	SUNRISE ENGINEERING, INC.	0122182	ENGINEERING SERVICES	12/09/2021	2,390.00	2,390.00	12/30/2021
10-51-330	**PRINTING AND POSTAGE**						
796	KINGMAN DAILY MINER	304042	NEWSPAPER ADVERTISEMENT	11/30/2021	83.53	83.53	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	3 POSTAGE	11/26/2021	99.59	99.59	12/20/2021
10-51-400	**TRAVEL AND TRAINING**						
1282	WELLS FARGO BANK	DEC 2021	3 TRAVEL	12/07/2021	105.59	105.59	12/30/2021
1282	WELLS FARGO BANK	DEC 2021	1 SUPPLIES	12/07/2021	45.00	45.00	12/30/2021
1282	WELLS FARGO BANK	DEC 2021	3 TRAVEL	12/07/2021	45.00	45.00	12/30/2021
10-51-550	**TELEPHONE**						
1445	VERIZON WIRELESS	9893341474	BUILDING	11/21/2021	80.45	80.45	12/20/2021
	Total BUILDING DEPARTMENT:				3,466.16	3,466.16	
LAW ENFORCEMENT							
10-54-230	**K-9**						
1854	ERB, KEVIN M.	367208	K9 EQUIPMENT	12/28/2021	156.45	156.45	01/06/2022
10-54-240	**SUPPLIES**						
1779	BLACK TIE PRESS	1169	1 SUPPLIES	12/06/2021	207.04	207.04	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	15.92	15.92	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	10.60	10.60	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	204.04	204.04	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	42.57	42.57	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	6.48	6.48	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	157.01	157.01	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	79.89	79.89	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	36.19	36.19	12/20/2021
1282	WELLS FARGO BANK	DEC 2021	1 SUPPLIES	12/07/2021	244.24	244.24	12/30/2021
10-54-330	**PRINTING AND POSTAGE**						
1623	US BANK CREDIT CARD	NOV 2021	POSTAGE	11/26/2021	13.04	13.04	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	3 POSTAGE	11/26/2021	8.20	8.20	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	6.98	6.98	12/20/2021
10-54-400	**TRAVEL AND TRAINING**						
1854	ERB, KEVIN M.	DEC 2021	REIMBURSE	12/08/2021	416.67	416.67	12/13/2021
1854	ERB, KEVIN M.	GAAC	TRAVEL/TRAINING	12/07/2021	116.00	116.00	12/20/2021
1697	HORSLEY, MAX	HGN IS	TRAINING	11/07/2021	116.00	116.00	12/30/2021
1832	IAPE	M22-C640189	TRAINING	01/03/2022	65.00	65.00	01/06/2022
1623	US BANK CREDIT CARD	NOV 2021	3 TRAVEL	11/26/2021	406.30	406.30	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	3 TRAVEL	11/26/2021	80.91	80.91	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	3 TRAVEL	11/26/2021	79.47	79.47	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	3 TRAVEL	11/26/2021	90.09	90.09	12/20/2021
1623	US BANK CREDIT CARD	NOV 2021	3 TRAVEL	11/26/2021	27.90	27.90	12/20/2021
10-54-520	**FUEL AND OIL**						
1282	WELLS FARGO BANK	DEC 2021	3 TRAVEL	12/07/2021	65.09	65.09	12/30/2021
1282	WELLS FARGO BANK	DEC 2021	3 TRAVEL	12/07/2021	109.46	109.46	12/30/2021
10-54-530	**UTILITIES**						
660	HILDALE CITY	11/21-3116100	UTILITY SERVICE	12/09/2021	1,444.24	1,444.24	12/20/2021
660	HILDALE CITY	11/21-3841201	UTILITY SERVICE	12/09/2021	56.84	56.84	12/20/2021
10-54-550	**TELEPHONE**						
1112	SOUTH CENTRAL COMMUNICA	11/21-8236600	TELEPHONE	12/01/2021	50.98	50.98	12/13/2021
1112	SOUTH CENTRAL COMMUNICA	11/21-8365100	TELEPHONE	12/01/2021	34.71	34.71	12/13/2021
1445	VERIZON WIRELESS	9893341474	POLICE	11/21/2021	610.52	610.52	12/20/2021
10-54-600	**EQUIPMENT REPAIR AND MAINT**						
974	CARQUEST OF HILDALE	15048-95116	2 Equipment Maintenance	12/09/2021	31.11	31.11	12/20/2021
1934	VILLARREAL, MELISSA	REIMB120920	REIMBURSE	12/09/2021	57.98	57.98	12/20/2021
1848	WILKINSON, DAVID P.	REIMB120720	REIMBURSE	12/07/2021	71.50	71.50	12/30/2021
10-54-640	**BUILDING & GROUNDS MAINTENANCE**						
1704	AA SERVICES & SUPPLY, INC.	1954	6 BUILDING MAINT	12/20/2021	80.00	80.00	12/30/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-54-740 EQUIPMENT PURCHASES							
1568	APPLIED CONCEPTS, INC	S267428	EQUIPMENT	12/22/2021	2,760.81	2,760.81	12/30/2021
Total LAW ENFORCEMENT:					7,960.23	7,960.23	
MAGISTRATE COURT							
10-55-210 LEGAL							
840	MANGUM, WALL STOOPS & WA	26-0593M 184	LEGAL	11/29/2021	4,786.75	4,786.75	12/20/2021
10-55-420 JAIL AND INDIGENT COUNCIL							
1377	WASH. CO. SHERIFF'S OFFICE	NOV 2021	INMATE HOUSING	12/01/2021	140.00	140.00	12/20/2021
10-55-490 CONSOLIDATED COURT IGA							
880	MOHAVE COUNTY TREASURER	NOV 2021	COURT SERVICES	12/01/2021	8.44	8.44	12/30/2021
Total MAGISTRATE COURT:					4,935.19	4,935.19	
DISPATCH							
10-57-215 Professional Services							
120	ADVANCED NETWORK CONSUL	2515	DISPATCH	12/30/2021	340.55	340.55	01/06/2022
120	ADVANCED NETWORK CONSUL	2517	DISPATCH	12/30/2021	253.75	253.75	01/06/2022
120	ADVANCED NETWORK CONSUL	2519	DISPATCH	12/30/2021	320.25	320.25	01/06/2022
120	ADVANCED NETWORK CONSUL	2521	DISPATCH	12/30/2021	332.87	332.87	01/06/2022
10-57-240 SUPPLIES							
986	PRIORITY DISPATCH	SIN293134	POLICE DISPATCH CARDSET	10/18/2021	147.00	147.00	12/20/2021
1282	WELLS FARGO BANK	DEC 2021	1 SUPPLIES	12/07/2021	121.30	121.30	12/30/2021
1282	WELLS FARGO BANK	DEC 2021	1 SUPPLIES	12/07/2021	80.00	80.00	12/30/2021
1282	WELLS FARGO BANK	DEC 2021	1 SUPPLIES	12/07/2021	25.15	25.15	12/30/2021
10-57-400 TRAVEL AND TRAINING							
1969	APCO INTERNATIONAL	819767	MEMBERSHIP DUES	12/07/2021	414.00	414.00	12/20/2021
10-57-550 TELEPHONE							
1112	SOUTH CENTRAL COMMUNICA	11/21-8216400	TELEPHONE	12/01/2021	37.17	37.17	12/13/2021
1112	SOUTH CENTRAL COMMUNICA	11/21-8224600	TELEPHONE	12/01/2021	39.42	39.42	12/13/2021
1112	SOUTH CENTRAL COMMUNICA	11/21-8225700	TELEPHONE	12/01/2021	55.09	55.09	12/13/2021
1112	SOUTH CENTRAL COMMUNICA	11/21-8283100	TELEPHONE	12/01/2021	59.22	59.22	12/13/2021
1112	SOUTH CENTRAL COMMUNICA	12/21-8283100	TELEPHONE	01/01/2022	58.74	58.74	01/06/2022
1445	VERIZON WIRELESS	9893341474	DISPATCH	11/21/2021	40.44	40.44	12/20/2021
Total DISPATCH:					2,324.95	2,324.95	
PARKS AND RECREATION							
10-70-240 SUPPLIES							
710	INTERMOUNTAIN FARMERS AS	1016388631	1 SUPPLIES	12/11/2021	12.74	12.74	01/06/2022
1623	US BANK CREDIT CARD	NOV 2021	1 SUPPLIES	11/26/2021	338.83	338.83	12/20/2021
10-70-530 UTILITIES							
660	HILDALE CITY	11/21-3121001	UTILITY SERVICE	12/09/2021	172.55	172.55	12/20/2021
660	HILDALE CITY	11/21-3322001	UTILITY SERVICE	12/09/2021	282.08	282.08	12/20/2021
10-70-540 TOOLS AND SMALL EQUIPMENT							
672	HOME DEPOT CREDIT SERVIC	613829	3 TOOLS	11/29/2021	119.39	119.39	01/06/2022
672	HOME DEPOT CREDIT SERVIC	7511745	3 TOOLS	11/21/2021	171.92	171.92	01/06/2022
672	HOME DEPOT CREDIT SERVIC	8615042	3 TOOLS	12/10/2021	106.07	106.07	01/06/2022
10-70-640 BUILDING & GROUNDS MAINTENANCE							
1712	BASIC AMERICAN SUPPLY	406218	BUILDING & GROUNDS MAINT	11/23/2021	84.60	84.60	12/20/2021
1712	BASIC AMERICAN SUPPLY	409100	BUILDING & GROUNDS MAINT	12/07/2021	13.01	13.01	12/20/2021
1712	BASIC AMERICAN SUPPLY	409244	BUILDING & GROUNDS MAINT	12/07/2021	7.49	7.49	12/20/2021
1080	SCHOLZENS PRODUCTS COMP	6620063-00	WELDING SUPPLIES	12/15/2021	353.06	353.06	01/06/2022
Total PARKS AND RECREATION:					1,661.74	1,661.74	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AIRPORT							
10-72-200 AIRPORT MANAGER CONTRACT							
338	BISTLINE, LADELL SR.	DEC 2021	CONTRACT	12/01/2021	4,800.00	4,800.00	12/30/2021
10-72-250 PROFESSIONAL\ENGINEERING							
1733	JVIATION	AZC TERM PL	ENGINEERING	12/15/2021	11,341.00	11,341.00	12/20/2021
10-72-530 UTILITIES							
626	GARKANE ENERGY	12/21-1717100	1 UTILITIES	12/23/2021	1,137.94	1,137.94	12/30/2021
626	GARKANE ENERGY	NOV21-171710	1 UTILITIES	11/23/2021	1,020.70	1,020.70	12/20/2021
660	HILDALE CITY	11/21-3136001	UTILITY SERVICE	12/09/2021	81.50	81.50	12/20/2021
10-72-550 TELEPHONE							
1112	SOUTH CENTRAL COMMUNICA	11/21-8212900	TELEPHONE	12/01/2021	91.41	91.41	12/13/2021
	Total AIRPORT:				18,472.55	18,472.55	
COMMUNITY DEVELOPMENT							
10-78-720 COURT OVERSIGHT CONTINGENCY							
574	ESCALADE AIR	2258	TRAINING	12/28/2021	2,227.50	2,227.50	01/06/2022
1666	JIM KEITH	2021-12	PD CONSULTANT	12/31/2021	3,111.00	3,111.00	01/06/2022
	Total COMMUNITY DEVELOPMENT:				5,338.50	5,338.50	
	Total GENERAL FUND:				74,420.28	74,420.28	
HIGHWAY USERS FUND							
STREETS & ROADS EXPENDITURES							
20-60-240 SUPPLIES							
1712	BASIC AMERICAN SUPPLY	411096	1 SUPPLIES	12/16/2021	35.06	35.06	01/06/2022
1712	BASIC AMERICAN SUPPLY	411252	1 SUPPLIES	12/16/2021	54.27	54.27	01/06/2022
1712	BASIC AMERICAN SUPPLY	412065	1 SUPPLIES	12/20/2021	13.01	13.01	01/06/2022
1712	BASIC AMERICAN SUPPLY	413081	1 SUPPLIES	12/24/2021	58.38	58.38	01/06/2022
974	CARQUEST OF HILDALE	15048-94006	1 PARTS	11/22/2021	55.98	55.98	12/20/2021
974	CARQUEST OF HILDALE	15048-94958	1 PARTS	12/06/2021	49.70	49.70	12/20/2021
1080	SCHOLZENS PRODUCTS COMP	3034663-00	1 SUPPLIES	11/22/2021	211.70	211.70	12/20/2021
1080	SCHOLZENS PRODUCTS COMP	HR03034663	1 SUPPLIES	11/05/2021	217.70	217.70	12/20/2021
1473	SG WATER STORE	108143	1 WATER DELIVERY SERVICE	11/22/2021	18.00	18.00	01/06/2022
1282	WELLS FARGO BANK	DEC 2021	1 SUPPLIES	12/07/2021	119.05	119.05	12/30/2021
1282	WELLS FARGO BANK	DEC 2021	1 SUPPLIES	12/07/2021	113.70	113.70	12/30/2021
1282	WELLS FARGO BANK	DEC 2021	1 SUPPLIES	12/07/2021	351.21	351.21	12/30/2021
20-60-310 LICENSES AND MISC FEES							
114	ADEQ	0000353863X	LANDFILL QUARTERLY REGIST	11/30/2021	4,520.00	4,520.00	12/20/2021
480	D. A. T. MANAGEMENT INC.	432670	DRUG TESTING	12/03/2021	109.00	109.00	12/20/2021
20-60-530 UTILITIES							
626	GARKANE ENERGY	12/21-1748300	1 UTILITIES	12/23/2021	186.27	186.27	12/30/2021
626	GARKANE ENERGY	NOV21/175400	1 UTILITIES	12/23/2021	412.48	412.48	12/30/2021
626	GARKANE ENERGY	NOV21-174830	1 UTILITIES	11/23/2021	152.24	152.24	12/20/2021
660	HILDALE CITY	11/21-3323001	UTILITY SERVICE	12/09/2021	110.51	110.51	12/20/2021
660	HILDALE CITY	11/21-3324011	UTILITY SERVICE	12/09/2021	84.20	84.20	12/20/2021
660	HILDALE CITY	11/21-3424011	UTILITY SERVICE	12/09/2021	110.51	110.51	12/20/2021
660	HILDALE CITY	11/21-3484201	UTILITY SERVICE	12/09/2021	210.55	210.55	12/20/2021
660	HILDALE CITY	11/21-3507901	UTILITY SERVICE	12/09/2021	110.51	110.51	12/20/2021
660	HILDALE CITY	11/21-3508001	UTILITY SERVICE	12/09/2021	895.62	895.62	12/20/2021
660	HILDALE CITY	11/21-3508101	UTILITY SERVICE	12/09/2021	30.00	30.00	12/20/2021
660	HILDALE CITY	11/21-3835801	UTILITY SERVICE	12/09/2021	2.13	2.13	12/20/2021
660	HILDALE CITY	11/21-3841501	UTILITY SERVICE	12/09/2021	121.03	121.03	12/20/2021
20-60-535 STREET LIGHTS							
626	GARKANE ENERGY	12/21-1790500	1 UTILITIES	12/23/2021	631.95	631.95	12/30/2021
626	GARKANE ENERGY	NOV21-179050	1 UTILITIES	11/23/2021	631.95	631.95	12/20/2021

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20-60-540	**TOOLS AND SMALL EQUIPMENT**						
1712	BASIC AMERICAN SUPPLY	409625	3 TOOLS	12/09/2021	56.45	56.45	12/20/2021
1364	BUCK'S ACE HARDWARE	333190	3 TOOLS	11/18/2021	19.18	19.18	12/20/2021
20-60-550	**TELEPHONE**						
1112	SOUTH CENTRAL COMMUNICA	11/21-8199200	TELEPHONE	12/01/2021	38.85	38.85	12/13/2021
1445	VERIZON WIRELESS	9893341474	STREETS & ROADS	11/21/2021	60.67	60.67	12/20/2021
20-60-600	**EQUIPMENT REPAIR AND MAINT**						
1712	BASIC AMERICAN SUPPLY	413839	2 EQUIPMENT MAINT	12/29/2021	54.19	54.19	01/06/2022
974	CARQUEST OF HILDALE	15048-94387	2 EQUIP MAINT	11/29/2021	463.70	463.70	12/20/2021
974	CARQUEST OF HILDALE	15048-94391	2 EQUIP MAINT	11/29/2021	57.96	57.96	12/20/2021
974	CARQUEST OF HILDALE	15048-95001	2 EQUIP MAINT	12/07/2021	11.93	11.93	12/20/2021
974	CARQUEST OF HILDALE	15048-95013	2 EQUIP MAINT	12/07/2021	36.10	36.10	12/20/2021
974	CARQUEST OF HILDALE	15048-95018	2 EQUIP MAINT	12/07/2021	172.40	172.40	12/20/2021
974	CARQUEST OF HILDALE	15048-95047	2 EQUIP MAINT	12/07/2021	11.62	11.62	12/20/2021
974	CARQUEST OF HILDALE	15048-95342	2 EQUIP MAINT	12/13/2021	32.40	32.40	01/06/2022
974	CARQUEST OF HILDALE	15048-95536	2 EQUIP MAINT	12/15/2021	16.63	16.63	01/06/2022
974	CARQUEST OF HILDALE	15048-95590	2 EQUIP MAINT	12/16/2021	39.58	39.58	01/06/2022
974	CARQUEST OF HILDALE	15048-95662	2 EQUIP MAINT	12/17/2021	64.10	64.10	01/06/2022
974	CARQUEST OF HILDALE	15048-95771	2 EQUIP MAINT	12/20/2021	29.32	29.32	01/06/2022
974	CARQUEST OF HILDALE	15048-95772	2 EQUIP MAINT	12/20/2021	59.48	59.48	01/06/2022
974	CARQUEST OF HILDALE	15048-95773	2 EQUIP MAINT	12/20/2021	317.34	317.34	01/06/2022
974	CARQUEST OF HILDALE	15048-95785	2 EQUIP MAINT	12/20/2021	19.65	19.65	01/06/2022
974	CARQUEST OF HILDALE	15048-95907	2 EQUIP MAINT	12/22/2021	66.88	66.88	01/06/2022
974	CARQUEST OF HILDALE	15048-95924	2 EQUIP MAINT	12/22/2021	25.16	25.16	01/06/2022
974	CARQUEST OF HILDALE	15048-95939	2 EQUIP MAINT	12/22/2021	39.83	39.83	01/06/2022
974	CARQUEST OF HILDALE	15048-95940	2 EQUIP MAINT	12/22/2021	27.62	27.62	01/06/2022
974	CARQUEST OF HILDALE	15048-96125	2 EQUIP MAINT	12/27/2021	39.76	39.76	01/06/2022
974	CARQUEST OF HILDALE	15048-96300	2 EQUIP MAINT	12/29/2021	33.38	33.38	01/06/2022
1702	DJB Gas Services, Inc.	01319733	gas cylinders & material	11/30/2021	132.76	132.76	12/20/2021
672	HOME DEPOT CREDIT SERVIC	5620292	2 EQUIPMENT MAINT	11/23/2021	42.10	42.10	01/06/2022
1875	LAWSON PRODUCTS	9309015558	2 EQUIPMENT MAINT	11/17/2021	54.45	54.45	12/20/2021
1875	LAWSON PRODUCTS	9309020852	2 EQUIPMENT MAINT	11/18/2021	404.94	404.94	12/20/2021
1875	LAWSON PRODUCTS	9309098815	2 EQUIPMENT MAINT	12/14/2021	82.64	82.64	01/06/2022
1875	LAWSON PRODUCTS	9309098816	2 EQUIPMENT MAINT	12/14/2021	346.15	346.15	01/06/2022
1875	LAWSON PRODUCTS	9309098818	2 EQUIPMENT MAINT	12/14/2021	576.40	576.40	01/06/2022
1875	LAWSON PRODUCTS	939098817	2 EQUIPMENT MAINT	12/14/2021	34.45	34.45	01/06/2022
1465	ONE STOP HYDRAULIC	5806	2 EQUIPMENT MAINT	12/20/2021	747.25	747.25	01/06/2022
1044	RJ'S EQUIPMENT SUPPLY	8192	EQUIPMENT PARTS	12/20/2021	656.00	656.00	01/06/2022
1080	SCHOLZENS PRODUCTS COMP	6618515-00	2 EQUIPMENT MAINT	12/08/2021	96.31	96.31	12/20/2021
1096	SIX STATES- TRUCK PRO LLC	15 380300	EQUIPMENT MAINTENANCE	11/30/2021	178.25	178.25	12/20/2021
1096	SIX STATES- TRUCK PRO LLC	15 380301	EQUIPMENT MAINTENANCE	11/30/2021	356.50	356.50	12/20/2021
1282	WELLS FARGO BANK	DEC 2021	2 EQUIPMENT MAINT	12/07/2021	24.99	24.99	12/30/2021
1282	WELLS FARGO BANK	DEC 2021	2 EQUIPMENT MAINT	12/07/2021	90.00	90.00	12/30/2021
1282	WELLS FARGO BANK	DEC 2021	2 EQUIPMENT MAINT	12/07/2021	635.07	635.07	12/30/2021
1296	WHEELER MACHINERY COMPA	PS001248902	PARTS	12/11/2021	138.60	138.60	12/20/2021
20-60-640	**BUILDING & GROUNDS MAINTENANCE**						
144	ALSCO	LSTG982625	1 BLDG MNT	11/10/2021	106.56	106.56	01/06/2022
144	ALSCO	LSTG984666	1 BLDG MNT	11/24/2021	106.56	106.56	01/06/2022
974	CARQUEST OF HILDALE	15048-95641	BLDG MAINT	12/17/2021	7.70	7.70	01/06/2022
672	HOME DEPOT CREDIT SERVIC	2031287	BUILDING & GROUNDS MAINT	11/16/2021	497.67	497.67	12/20/2021
672	HOME DEPOT CREDIT SERVIC	230577	BUILDING & GROUNDS MAINT	12/08/2021	216.96	216.96	01/06/2022
672	HOME DEPOT CREDIT SERVIC	8615044	BUILDING & GROUNDS MAINT	12/01/2021	227.72	227.72	01/06/2022
1080	SCHOLZENS PRODUCTS COMP	6614113-00	BUILDING MAINT	11/18/2021	131.41	131.41	12/20/2021
	Total STREETS & ROADS EXPENDITURES:				17,302.33	17,302.33	
	Total HIGHWAY USERS FUND:				17,302.33	17,302.33	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MISCELLANEOUS GRANTS FUND							
22-33-600 GOHS Grants							
1916	LZ DELTA, LLC	5078	EQUIPMENT PURCHASE	12/28/2021	795.18	795.18	01/06/2022
1916	LZ DELTA, LLC	7275	EQUIPMENT PURCHASE	10/05/2021	28,830.63	28,830.63	12/30/2021
	Total :				29,625.81	29,625.81	
EXPENDITURES							
22-40-350 WIFA / GADA GRANTS							
1172	SUNRISE ENGINEERING, INC.	0122182	ENGINEERING SERVICES	12/09/2021	163.00	163.00	12/30/2021
	Total EXPENDITURES:				163.00	163.00	
	Total MISCELLANEOUS GRANTS FUND:				29,788.81	29,788.81	
ARPA Funds 2021							
EXPENDITURES							
24-40-270 CONSTRUCTION- ARPA 2021							
1967	LIFEMED SAFETY INC.	21-1215	SUPPLIES	12/03/2021	47,704.70	47,704.70	12/20/2021
	Total EXPENDITURES:				47,704.70	47,704.70	
	Total ARPA Funds 2021:				47,704.70	47,704.70	
ADOT AERONAUTICS GRANT							
AIRPORT							
26-72-250 ENGINEERING/ADOT							
1733	JVIATION	AZC LOC 19-0	ENGINEERING	12/15/2021	35,477.30	35,477.30	12/20/2021
26-72-270 CONSTRUCTION/ADOT							
1964	TAYLOR MADE FENCING	E0S2H#2	FENCING	12/17/2021	172,159.81	172,159.81	12/20/2021
	Total AIRPORT:				207,637.11	207,637.11	
	Total ADOT AERONAUTICS GRANT:				207,637.11	207,637.11	
DEBT SERVICE FUND							
EXPENDITURES							
30-40-200 DEBT SERVICE PRINCIPAL							
1738	CATERPILLAR FINANCIAL SERV	31696523	2018 LOADER- P	11/17/2021	3,610.55	3,610.55	12/20/2021
1738	CATERPILLAR FINANCIAL SERV	31696523	2018 LOADER- TAX	11/17/2021	274.40	274.40	12/20/2021
1738	CATERPILLAR FINANCIAL SERV	31814830	2018 LOADER- P	12/18/2021	3,610.55	3,610.55	12/30/2021
1738	CATERPILLAR FINANCIAL SERV	31814830	2018 LOADER- TAX	12/18/2021	274.40	274.40	12/30/2021
1439	WESTERN EQUIPMENT FINANC	1336641	1 CONTRACT PAYMENT PRINCI	11/15/2021	6,950.15	6,950.15	12/20/2021
1439	WESTERN EQUIPMENT FINANC	1336641	LATE FEE	11/15/2021	1,042.52	1,042.52	12/20/2021
1439	WESTERN EQUIPMENT FINANC	1363777	LATE FEE	12/15/2021	1,042.52	1,042.52	12/20/2021
	Total EXPENDITURES:				16,805.09	16,805.09	
	Total DEBT SERVICE FUND:				16,805.09	16,805.09	
INTERNAL SERVICE FUND							
HC ACCT DEPARTMENT							
61-41-900 MISC EXPENSES							
120	ADVANCED NETWORK CONSUL	2515	HILDALE CITY	12/30/2021	204.33	204.33	01/06/2022
120	ADVANCED NETWORK CONSUL	2517	HILDALE CITY	12/30/2021	152.25	152.25	01/06/2022
120	ADVANCED NETWORK CONSUL	2519	HILDALE CITY	12/30/2021	192.15	192.15	01/06/2022
120	ADVANCED NETWORK CONSUL	2521	HILDALE CITY	12/30/2021	199.73	199.73	01/06/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total HC ACCT DEPARTMENT:				748.46	748.46	
UTILITIES DEPARTMENT							
61-42-900 MISC EXPENSES							
1747	LACORTI, AARON P.	PMPR	TRAVEL	07/02/2021	22.00	22.00	12/20/2021
1445	VERIZON WIRELESS	9893341474	UTILITIES	11/21/2021	161.34	161.34	12/20/2021
	Total UTILITIES DEPARTMENT:				183.34	183.34	
LANDFILL CORP							
61-62-900 MISC EXPENSES							
120	ADVANCED NETWORK CONSUL	2515	LANDFILL	12/30/2021	136.22	136.22	01/06/2022
120	ADVANCED NETWORK CONSUL	2517	LANDFILL	12/30/2021	101.50	101.50	01/06/2022
120	ADVANCED NETWORK CONSUL	2519	LANDFILL	12/30/2021	128.10	128.10	01/06/2022
120	ADVANCED NETWORK CONSUL	2521	LANDFILL	12/30/2021	133.15	133.15	01/06/2022
1445	VERIZON WIRELESS	9893341474	LANDFILL	11/21/2021	80.45	80.45	12/20/2021
	Total LANDFILL CORP:				579.42	579.42	
	Total INTERNAL SERVICE FUND:				1,511.22	1,511.22	
	Grand Totals:				395,169.54	395,169.54	

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

Report Criteria:
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.

Summary of the process for Direct Election of Mayor

DIRECT ELECTION OF MAYOR
General law cities and towns may provide for direct election of the mayor if such a change is first approved by local voters.[607]

The procedures for implementing this option are as follows:
1. Council passes an ordinance providing that upon approval of the voters the mayor will be directly elected. In this ordinance, the council specifies whether the mayor will serve a 2-year or 4-year term.

2. The question is presented to the voters at either a special or regular election.

3. Following approval by the voters, the ballot will list 2 municipal offices - mayor and councilmembers.

Any election to approve this option must take place prior to the date for filing nomination petitions for the primary election if the mayor is to be directly elected at such election. A sample ordinance and ballot form for such an election should be used.

If the Council wants to change the process for how the Mayor is selected from a Council organization to an election process by the citizens they would need to have an ordinance prepared, to that effect, and have it placed on a ballet and voted on by the citizens on one of the four elections days.

If the Council wants to propose this option to the citizens, we may be able to get it on this falls ballet with the process taking effect with the 2024 election cycle.

I have not prepared a calendar for this process or researched sample ordinances, etc. and will do so if the Council directs that staff do additional work on this option.