

**AGENDA**  
**EAGAR TOWN COUNCIL**  
**PUBLIC HEARING**  
**&**  
**REGULAR MEETING**  
**JUNE 7, 2016**



**NOTICE OF THE REGULAR MEETING OF THE TOWN OF EAGAR  
JUNE 7, 2016  
7:00 P.M.  
COUNCIL CHAMBER, 22 WEST 2<sup>ND</sup> STREET**

PURSUANT TO A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE TOWN COUNCIL OF THE TOWN OF EAGAR AND THE GENERAL PUBLIC THAT THE TOWN COUNCIL WILL HOLD A **REGULAR MEETING OPEN TO THE PUBLIC ON TUESDAY, JUNE 7, 2016, BEGINNING AT 7:00 P.M., IN THE COUNCIL CHAMBERS LOCATED AT 22 W. 2<sup>ND</sup> STREET, EAGAR, ARIZONA.**

### **AGENDA**

**1. WELCOME AND CALL MEETING TO ORDER**

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. INVOCATION**

**5. SUMMARY OF CURRENT EVENTS**

- A. MAYOR
- B. COUNCIL
- C. STAFF

**6. OPEN CALL TO THE PUBLIC**

ANY CITIZEN DESIRING TO SPEAK ON A MATTER **THAT IS NOT** SCHEDULED ON THE AGENDA MAY DO SO AT THIS TIME. COMMENTS SHALL BE LIMITED TO 3 MINUTES PER PERSON AND SHALL BE ADDRESSED TO THE TOWN COUNCIL AS A WHOLE, AND NOT TO ANY INDIVIDUAL MEMBER. ISSUES RAISED SHALL BE LIMITED TO THOSE WITHIN THE JURISDICTION OF THE TOWN COUNCIL. PURSUANT TO THE ARIZONA OPEN MEETING LAW, THE TOWN COUNCIL CANNOT DISCUSS OR ACT ON ITEMS PRESENTED AT THIS TIME. AT THE CONCLUSION OF THE CALL TO THE PUBLIC, INDIVIDUAL TOWN COUNCIL MEMBERS MAY (1) RESPOND TO CRITICISM MADE BY THOSE WHO HAVE ADDRESSED THE PUBLIC BODY; (2) ASK STAFF TO REVIEW A MATTER AND (3) ASK THAT A MATTER BE PLACED ON A FUTURE AGENDA.

**7. PUBLIC HEARING**

- A. PUBLIC HEARING -- FISCAL YEAR 2016-2017 TENTATIVE BUDGET AND CAPITAL IMPROVEMENT PLAN (TAMI RYALL)

**8. CONSENT AGENDA**

- A. APPROVAL OF MINUTES OF EAGAR TOWN COUNCIL MEETING(S) HELD MAY 2016 (EVA WILSON)
- B. APPROVAL OF APRIL 2016 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (KATIE BRADY)
- C. ACCEPTANCE OF APRIL 2016 FINANCIAL REPORT AND SALES TAX REPORT (KATIE BRADY / TAMI RYALL)
- D. APPROVAL OF AN APPLICATION FOR A SPECIAL EVENT-LIQUOR LICENSE TO THE ROUND VALLEY RODEO COMMITTEE TO BE USED DURING THE FOURTH OF JULY RODEO AT THE RODEO GROUNDS (TAMI RYALL)

- E. ACCEPTANCE OF THE AMENDED FINAL PLAT OF RIVER RUN (TAMI RYALL / JEREMIAH LOYD)
- F. APPROVAL TO ENTER INTO A WELL SHARING AND DEVELOPMENT AGREEMENT FOR RIVER RUN (TAMI RYALL)
- G. APPROVAL TO ADOPT RESOLUTION 2016-08 AUTHORIZING THE TOWN TO APPLY TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S (FEMA) PRE-DISASTER MITIGATION (PDM) GRANT PROGRAM TO FUND FLOOD CONTROL MEASURES IN THE ALTA VISTA NEIGHBORHOOD, BETWEEN 4<sup>TH</sup> STREET AND 7<sup>TH</sup> PLACE (TAMI RYALL)

## **9. UNFINISHED BUSINESS**

- A. DISCUSSION, CONSIDERATION AND SECOND READING TO ADOPT ORDINANCE 2016-03 AMENDING THE EAGAR TOWN CODE TITLE 13 PUBLIC SERVICES, CHAPTER 13.20 WATER METERS, AND ELIMINATING SECTION 13.20.080 REQUEST FOR SPECIAL READING – FEE (KATIE BRADY)

## **10. NEW BUSINESS**

- A. DISCUSSION AND FIRST READING OF ORDINANCE 2016-04 AMENDING THE EAGAR TOWN CODE TITLE 2, ADDING SECTION 2.04.045 – COUNCIL STIPEND (TAMI RYALL)
- B. DISCUSSION AND FIRST READING OF ORDINANCE 2016-05 AMENDING THE EAGAR TOWN CODE TITLE 6 SECTION 6.12.110 FIVE OR MORE DOG PERMIT; AND AMENDING TITLE 18 SECTIONS 18.20.050, 18.24.050, 18.28.050, 18.32.050, 18.36.050, 18.40.050, 18.44.050, 18.48.060, AND 18.52.050 ZONING, GENERAL PROVISIONS PERTAINING TO FIVE OR MORE DOG PERMIT (MIKE SWEETSER / JEREMIAH LOYD)
- C. DISCUSSION AND CONSIDERATION TO APPROVE RESOLUTION 2016-07 ADOPTING THE FISCAL YEAR 2016-2017 FINAL BUDGET AND CAPITAL IMPROVEMENT PLAN (TAMI RYALL)

## **11. EXECUTIVE SESSION**

- A. EXECUTIVE SESSION AS ALLOWED BY A.R.S. § 38-431.03.A.3. - DISCUSSION OR CONSULTATION FOR LEGAL ADVICE WITH THE ATTORNEY OR ATTORNEYS OF THE PUBLIC BODY – ISSUES RELATED TO PENDING LITIGATION ASSOCIATED WITH THE LITTLE COLORADO RIVER (LCR) ADJUDICATION (APACHE COUNTY SUPERIOR COURT – *IN RE: THE GENERAL ADJUDICATION OF ALL RIGHTS TO USE WATER IN THE LITTLE COLORADO RIVER SYSTEM AND SOURCE (CV 6417, CV 6417-200, CV 6417-201, CV 6417-202)*) AND REPRESENTATION OF THE LCR COALITION AND ITS MEMBERS IN SUCH LITIGATION

## **RECONVENE INTO REGULAR SESSION**

- B. DISCUSSION AND CONSIDERATION OF ANY ACTION DEEMED NECESSARY FROM THE EXECUTIVE SESSION

## **12. SIGNING OF DOCUMENTS**

## **13. ADJOURNMENT**

THE PUBLIC IS WELCOME TO PLACE ITEMS ON THE COUNCIL AGENDAS WITH THE APPROVAL OF THE MAYOR OR TOWN MANAGER. A "PROPOSED AGENDA ITEM" REQUEST FORM IS AVAILABLE IN THE TOWN CLERK'S OFFICE OR AT [WWW.EAGARAZ.GOV](http://WWW.EAGARAZ.GOV) UNDER THE COUNCIL AND CLERK LINKS. ALL REQUESTS ARE DUE INTO THE TOWN CLERK'S OFFICE BY WEDNESDAY AT 12:00 NOON THE WEEK PROCEEDING THE COUNCIL MEETING. REGULAR COUNCIL MEETINGS ARE HELD ON THE 1<sup>ST</sup> TUESDAY, AND 3<sup>RD</sup> TUESDAY OF THE MONTH AS BUSINESS ALLOWS.

IF ANYONE WISHING TO ATTEND THIS MEETING HAS SPECIAL NEEDS DUE TO A DISABILITY, PLEASE CONTACT THE TOWN CLERK AT 928-333-4128 TWENTY-FOUR HOURS PRIOR TO THE MEETING AND ACCOMMODATIONS WILL BE PROVIDED. ANYONE NEEDING INFORMATION ON THE CURRENT MEETING, PLEASE CONTACT THE TOWN CLERK AT 928-333-4128.

**MINUTES  
EAGAR TOWN COUNCIL  
REGULAR MEETING  
22 W. 2<sup>nd</sup> St., Eagar, AZ  
May 3, 2016 - 7:00 P.M.**

Mayor Bryce Hamblin called the Regular Council Meeting to order and welcomed those present. Mayor Hamblin stated that Councilors Winslow McNeill and Allen Browning are absent and all other Councilmembers are present. Mayor Hamblin led the Pledge of Allegiance and James Nelson offered the invocation.

COUNCIL PRESENT: Bryce Hamblin, Mayor  
James Nelson, Jr., Vice Mayor  
Debra Seeley  
Steve Erhart  
John O. Phelps

COUNCIL ABSENT: Winslow McNeill  
Allen Browning

STAFF PRESENT: Tami Ryall, Town Manager  
Katie Brady, Finance Manager  
Eva Wilson, Town Clerk  
Mike Sweetser, Interim Police Chief  
Frank Adams, Fire Chief  
Doug Brown, Town Attorney

**ITEM #5: SUMMARY OF CURRENT EVENTS**

**A. MAYOR**

None.

**B. COUNCIL**

Councilor Debra Seeley reported that a small committee has been organizing a parade for John Wayne Days. The parade is planned to be non-motorized and includes riderless horses in memoriam of loved ones lost, a wagon carrying cancer survivors, the fire department has been asked to provide a bucket brigade; period dress outlaws and mountain men, as well as the sheriff's posse's participation. Any persons interested in additional information or wanting to participate are asked to contact Councilor Seeley.

**C. STAFF**

Town Manager Tami Ryall stated she has raffle tickets for distribution and sale to win a Hereford cow donated by Hopi 3 Ranches/26 Bar Ranch with proceeds to benefit the John Wayne Cancer Foundation.

Ms. Ryall called attention to the art rotation in the council chambers. The Town participates in the Public Art Program with the County Library District; the art in the council chambers has been rotated from quilts to photographs.

Town Clerk Eva Wilson reported that with the passing of David Giddings in February, the Town will be soliciting for a member of the public to serve on the Public Safety Personnel Retirement System Local Board.

Fire Chief Frank Adams reported that his department will be hosting the annual fire season open house on May 4, 2016 at 6:00 p.m. in the Eagar Council Chambers with representatives giving fire forecasts from the weather service and forest service.

Police Chief Mike Sweetser reported that a 100 Club Fundraiser will be held on May 21, 2016 in Show Low. The 100 Club provides support to families of fallen emergency service personnel and also provides sponsorship to family members to attend award ceremonies in honor of their loved ones. The Town of Eagar has also been a recipient of 100 Club grants in the past.

#### **ITEM #6: OPEN CALL TO THE PUBLIC**

Ron Shepherd asked about the Eagar Breeze newsletter. Ms. Ryall informed attendees that the newsletter would be released after the adoption of the tentative budget so that it will serve as an information piece regarding the budget.

Mr. Shepherd asked if the announcements made tonight would be placed on the town's website.

#### **ITEM #7: PUBLIC HEARING**

##### **A. PUBLIC HEARING – FISCAL YEAR 2016-2017 TENTATIVE BUDGET AND CAPITAL IMPROVEMENT PLAN**

The Public Hearing was opened to the public. Town Manager Tami Ryall stated that the official forms to adopt the tentative budget are in the council packets and available to the public. The documents reflect changes as requested by the Council over the last several months of budget workshops and no other changes have been made since April 19, 2016 revisions.

Councilor Steve Erhart asked, for clarification for the public, that some of the Capital Improvement Projects (CIP) be renamed to clarify their true location and/or use. Town Manager Tami Ryall assured Council that those project locations that can be renamed will be renamed for clarification in next year's CIP.

Councilor Debra Seeley brought to staff's attention typographical errors on the official budget forms Schedule E and Schedule F of budget line item names for Community

Development and Facilities. Finance Manager Katie Wood made note of those and will make corrections.

Mayor Bryce Hamblin asked for comments from the public. There were no additional comments from the public during the public hearing. Councilor Steve Erhart moved to adjourn the Public Hearing [at 7:12 p.m.] Councilor Debra Seeley seconded; all were in favor; motion carried unanimously. 5-0

**ITEM #8: PRESENTATIONS**

**A. PRESENTATION OF THE SAFEGUARD AND SERVE WITH HONOR AND VALOR AWARDS**

Chief Sweetser is presenting the 2016 first quarter Safeguard and Honor and Valor Award to Civilian Volunteer Marty Vance. Mr. Vance, retired Tempe Police Department, offered his assistance with the police candidate background investigations. With his assistance the police department was able to quickly move forward to send two candidates to the police academy starting April 11, 2016.

**B. PRESENTATION OF POLICE DEPARTMENT 2016 FIRST QUARTER ACTIVITY REPORT**

Chief Sweetser reported the 2016 first quarter department activity report with notable highlights of the following:

- The police department was operating with four total police officers;
- 14 applicants were tested for three police officer positions, three were chosen to move forward with the background investigations, with two of those starting the police academy in April, and the third pending;
- Joint law enforcement awards ceremony was conducted in January with Officer Casillas awarded with the Honor of Valor and Life Saving Awards;
- Eagar Police Department awards banquet awarded:
  - Officer Gleeson with the Extra Mile Award for the most notable statistics,
  - Officer Jones with the Bulls Eye Award for the top shooter,
  - CVP Danny Harrison with the CVP of the Year for his dedicated and active participation at the Boys and Girls Club
- Participated in reading in the schools and Walk to School Day;
- Officer training when applicable;
- Criminal activity for the quarter was in the normal range with no particular patterns.

**C. “PUT YOU BUSINESS ON THE MAP” PROGRAM WITH GOOGLE**

Merlene Foshee, with Northland Pioneer College (NPC), explained small business owners and entrepreneurs think they know everything they need to know about their product and services. The Small Business Development Center (SBDC) with NPC offers many training

tools to assist small business owners to be more successful. The SBDC is currently offering a workshop in partnership with Google to help businesses in Apache and Navajo Counties to get their businesses “on the map”.

Ninety-seven percent of consumers are using electronic devices and search engines to retrieve knowledge or determine directions and locations, yet only 37% of businesses have claimed their listing on Google Search or Google Maps. Statistics show when communities and businesses get listed on Google Search and Maps, revenue can increase \$300,000 a year. The Town has provided 150 Eagar businesses address labels to the SBDC so the SBDC can send invitation postcards for the free workshop to teach businesses how to get listed on Google Search and Google Map.

Many small businesses do not know how the process works to get listed on Google Search and Google Maps and this workshop will teach the business how to get verified by Google. This technology helps our small businesses capture visitors looking for particular services in our area. The workshop will be held at the Springerville NPC Campus on May 12, 2016 with two time sessions to choose from. Ms. Foshee stated there is no charge to get the verification for the Google Search and Google Map service.

**ITEM #9: CONSENT AGENDA**

- A. APPROVAL OF MINUTES OF EAGAR TOWN COUNCIL MEETING(S) HELD APRIL 2016
- B. APPROVAL OF MARCH 2016 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES
- C. ACCEPTANCE OF MARCH 2016 FINANCIAL REPORT AND SALES TAX REPORT
- D. ACCEPTANCE TO ADOPT RESOLUTION 2016-04 ANNOUNCING THE CALL OF ELECTION AND DESIGNATING THE ELECTION DATES OF AUGUST 30, 2016 FOR THE PRIMARY ELECTION AND NOVEMBER 8, 2016 FOR THE GENERAL ELECTION FOR THE PURPOSE OF ELECTING ONE MAYOR AND TWO COUNCILMEMBERS, WITH DEADLINE FOR VOTER REGISTRATION BEING AUGUST 1, 2016 AND OCTOBER 10, 2016, AND THE LAST DATE FOR CANDIDATES TO FILE NOMINATION PAPERS TO BE JUNE 1, 2016
- E. ACCEPTANCE TO ADOPT RESOLUTION 2016-05 APPOINTING THE EAGAR TOWN MUNICIPAL JUDGE AS THE TOWN OF EAGAR’S JUVENILE HEARING OFFICER IN THE MATTERS OF NON-DELINQUENT OFFENSES PURSUANT TO A.R.S. § 8.323(A)
- F. ACCEPTANCE TO ADOPT RESOLUTION 2016-06 APPROVING AN APPLICATION TO THE ARIZONA COMMERCE AUTHORITY FOR THE RURAL DEVELOPMENT ENHANCEMENT GRANT PROGRAM AND PROVIDING COMMITMENTS

G. ACCEPTANCE FOR THE TOWN OF EAGAR TO ENTER INTO AN AMENDED COOPERATIVE INTERGOVERNMENTAL AGREEMENT WITH ARIZONA STATE FORESTRY

Mayor Bryce Hamblin stated there was a request to remove Item H from the Consent Agenda.

Councilor Steve Erhart moved to approve the Consent Agenda with the exception of Item H. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 5-0

DISCUSSION AND CONSIDERATION OF:

H. APPROVAL TO REPAIR THE FIRE TRUCK PUMP NOT TO EXCEED \$18,752.91

Fire Chief Frank Adams stated there have not been any major issues with the fire engines up to this time and the Town is fortunate they had purchased the used fire engine several months prior as it filled in for the disabled engine. This engine needing repairs is the department's newest and most reliable, purchased in 2003, and it is requested that repairs be made to the pump.

Councilor Steve Erhart inquired whether the two older engines had been sold after the purchase of the large fire engine of several months ago. Chief Adams stated one has been auctioned for \$2,500 and the other has not, which was also fortunate as it is used as backup until this engine is repaired. Councilor Erhart inquired, with the auctioning of the two intended engines and with these repairs, how would it affect the fire department budget? Chief Adams stated they don't expect the second engine to auction for any more than \$2,500 as well. Ms. Ryall stated that the repairs for the pump would be expended from the Fleet budget.

Chief Adams stated the Town ISO rating was reduced to a 4 this past year and that formula is determined by how much pumping capacity all the fire engines provide. Therefore, it is hard to just get rid of the engines when the pumping capacity is needed on some of the larger fire flow buildings in town. Ms. Ryall stated that Nutrioso was also interested in renting the older engine, resulting in more revenue than auctioning it would bring.

Vice-Mayor James Nelson moved to approve Item #9.H to repair the fire truck pump not to exceed \$18,752.91. Councilor Steve Erhart seconded; all were in favor, motion carried unanimously. 5-0

**ITEM #10: UNFINISHED BUSINESS**

None.

**ITEM #11: NEW BUSINESS**

**A. DISCUSSION AND FIRST READING OF ORDINANCE 2016-03 AMENDING THE EAGAR TOWN CODE TITLE 13 PUBLIC SERVICES, CHAPTER 13.20 WATER METERS, AND ELIMINATING SECTION 13.20.080 REQUEST FOR SPECIAL READING – FEE**

Finance Manager Katie Brady stated that the Town updated the Town Fee Schedule in January 2016. As part of that update the special water meter reading fee was eliminated and this amendment brings the Town Code to date with that previous decision.

**B. DISCUSSION AND CONSIDERATION TO ADOPT THE FISCAL YEAR 2016-2017 TENTATIVE BUDGET AND CAPITAL IMPROVEMENT PLAN**

Ms. Ryall recommended the adoption of the fiscal year 2016-2017 Tentative Budget and Capital Improvement Plan as submitted.

Councilor John Phelps, due to the meager attendance, asked if there had been any feedback or concern received from staff on the proposed budget. Ms. Ryall stated she has not received any additional feedback. Ms. Brady has not received any feedback either.

Vice-Mayor James Nelson moved to adopt the fiscal year 2016-2017 Tentative Budget and Capital Improvement Plan. Councilor Steve Erhart seconded; all were in favor, motion carried unanimously. 5-0

**ITEM #12: SIGNING OF DOCUMENTS**

Necessary signatures were obtained for the Minutes of April 2016; the March 2016 Financial Pages; Resolutions 2016-04, 2016-05, 2016-06; and the amended Cooperative Intergovernmental Agreement with Arizona State Forestry.

**ITEM #13: ADJOURNMENT**

Councilor Steve Erhart moved to adjourn the meeting [at 7:30 p.m.] Vice-Mayor James Nelson seconded; all were in favor, motion carried unanimously. 5-0

Attest: \_\_\_\_\_

Mayor: \_\_\_\_\_

Vice-Mayor: \_\_\_\_\_

Eagar Council Minutes Regular Meeting  
May 3, 2016

Council: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CERTIFICATION OF COUNCIL MINUTES

I hereby certify that the foregoing minutes is a true and correct copy of the minutes of the Regular Council Meeting of the Town of Eagar, Arizona held on May 3, 2016. I further certify that the meeting was duly called and held and that a quorum was present.

\_\_\_\_\_  
Eva M. Wilson, Town Clerk

Journal	Payee or Description	Date	Check No	Amount
CDPT	Standard Insurance Company	04/11/2016	308	458.57
CDPT	SECURITY BENEFIT	04/14/2016	309	385.00
CDPT	ACR-AZ ST RETIREMENT	04/14/2016	310	255.36
CDPT	Arizona State Retirement	04/14/2016	311	11,592.70
CDPT	Arizona Dept of Revenue	04/14/2016	312	1,797.47
CDPT	U. S. Department of Revenue	04/14/2016	313	14,312.30
CDPT	SECURITY BENEFIT	04/28/2016	314	385.00
CDPT	ACR-AZ ST RETIREMENT	04/28/2016	315	251.15
CDPT	Arizona State Retirement	04/28/2016	316	11,644.04
CDPT	U. S. Department of Revenue	04/28/2016	317	14,137.31
CDPT	Arizona Dept of Revenue	04/28/2016	318	1,795.08
CD	XPRESS BILL PAY MONTHLY FEES	04/06/2016	1507	326.00
CD	CHASE PAYMENTECH MONTHLY FEES- #4176	04/06/2016	1508	35.39
CD	CHASE PAYMENTECH MONTHLY FEES- #1052	04/06/2016	1509	400.95
CD	NBA MONTHLY FEES	04/11/2016	1510	386.85
CDA	WRIGHT EXPRESS FLEET SERVICES	04/18/2016	1511	2,666.99
CD	NBA - PAPER STATEMENT FEES	04/29/2016	1512	5.00
CDA	AMERICANA POLYGRAPH & PI	04/06/2016	39050	300.00
CDA	APACHE COUNTY FINANCE	04/06/2016	39051	2,850.00
CDA	AZ DEPT OF CORRECTIONS	04/06/2016	39052	196.47
CDA	AZ DEPT OF CORRECTIONS	04/06/2016	39053	335.00
CDA	BEDDOW, TOM	04/06/2016	39054	160.00
CDA	BLUE HILLS ENVIRONMENTAL ASSOC	04/06/2016	39055	417.58
CDA	CARSON, STEPHEN L. PH.D	04/06/2016	39056	600.00
CDA	CASELLE, INC	04/06/2016	39057	1,736.00
CDA	DAVIS TRUE VALUE HDWRE, INC	04/06/2016	39058	54.34
CDA	FORESTRY SUPPLIERS, INC	04/06/2016	39059	317.15
CDA	HALL, KENNETH	04/06/2016	39060	100.00
CDA	IAPE	04/06/2016	39061	50.00
CDA	MISSION LINEN SUPPLY	04/06/2016	39062	28.72
CDA	PROCHINOW, TYRONE	04/06/2016	39063	40.27
CDA	TOWN OF SPRINGVILLE	04/06/2016	39064	2,083.33
CDA	SONJA C. OWENS	04/06/2016	39065	42.50
CDA	SPEEDTECH LIGHTS INC	04/06/2016	39066	265.72
CDA	TOWN OF SPRINGVILLE	04/06/2016	39067	657.85
CDA	UNIVERSAL POLICE SUPPLY CO	04/06/2016	39068	339.26
CDA	VALLEY AUTO PARTS	04/06/2016	39069	287.19
CDA	WALKER, DEAN	04/06/2016	39070	160.00
CDA	WHITE MOUNTAIN PUBLISHING-IND.	04/06/2016	39071	511.11
CDA	WHITE MTN REG MED CNTR	04/06/2016	39072	50.00
CDA	WITTING, SUMMER	04/06/2016	39073	110.00
CDA	PIONEER TITLE AGENCY	04/11/2016	39074	250.00
CDPT	AMERICAN HERITAGE LIFE	04/11/2016	39075	170.59
CDPT	AFLAC	04/11/2016	39077	545.15
CDP	FINCH, STEPHANIE	04/14/2016	39078	1,077.21
CDP	WOOD, MARY K.	04/14/2016	39079	1,872.52
CDP	VALENZUELA, ORALIA	04/14/2016	39080	642.77
CDP	RICHARDSON, WALKER	04/14/2016	39081	622.66
CDP	BEDDOW, THOMAS	04/14/2016	39082	53.29
CDP	WALKER, VERLYN	04/14/2016	39083	.00
CDP	NORMAN, MIKE	04/14/2016	39084	197.11
CDP	COLLINS, STEVEN	04/14/2016	39085	33.79
CDP	TADLOCK, MICHAEL O. II	04/14/2016	39086	147.29
CDP	BROWN, THOMAS M.	04/14/2016	39087	98.87
CDP	BECKMAN, LEA M.	04/14/2016	39088	22.05
CDP	VICKERS, KEVIN	04/14/2016	39089	44.56
CDP	GOODSELL, JACOB N.	04/14/2016	39090	84.81
CDP	ROBBERTS, STEVEEN AARON	04/14/2016	39091	160.73
CDP	WILSON, CODY J	04/14/2016	39092	197.77

Journal	Payee or Description	Date	Check No	Amount
CDP	GOODMAN, TANNER	04/14/2016	39093	61.49
CDP	AVERY, CHRISTIAN T.	04/14/2016	39094	83.84
CDP	ROBBERTS, CORY S.	04/14/2016	39095	111.80
CDP	ROBBERTS, CODY A.	04/14/2016	39096	94.09
CDP	MCLAUGHLIN, SETH M.	04/14/2016	39097	134.72
CDP	BEARD, RONNIE P.	04/14/2016	39098	223.11
CDP	KENNEDY, GAYLON D.	04/14/2016	39099	389.54
CDPT	AVESIS INSURANCE	04/12/2016	39100	209.43
CD	AMRRP - WORK COMP	04/14/2016	39101	47,313.00
CD	AZ DES - UNEMPLOYMENT	04/14/2016	39102	4,964.23
CDPT	RAGHT	04/13/2016	39103	29,306.77
CDA	Void - Void Check	04/14/2016	39104	.00
CDA	Void - Information Only Check	04/14/2016	39105	.00
CDA	Void - Information Only Check	04/14/2016	39106	.00
CDA	Void - Void Check	04/14/2016	39107	.00
CDA	Void - Void Check	04/14/2016	39108	.00
CDA	Void - Void Check	04/14/2016	39109	.00
CDA	Void - Void Check	04/14/2016	39110	.00
CDA	Void - Void Check	04/14/2016	39111	.00
CDA	Void - Void Check	04/14/2016	39112	.00
CDA	Void - Void Check	04/14/2016	39113	.00
CDA	Void - Void Check	04/14/2016	39114	.00
CDA	Void - Void Check	04/14/2016	39115	.00
CDA	Void - Void Check	04/14/2016	39116	.00
CDA	Void - Void Check	04/14/2016	39117	.00
CDA	Void - Void Check	04/14/2016	39118	.00
CDA	Void - Void Check	04/14/2016	39119	.00
CDA	Void - Void Check	04/14/2016	39120	.00
CDA	Void - Void Check	04/14/2016	39121	.00
CDA	Void - Void Check	04/14/2016	39122	.00
CDA	Void - Void Check	04/14/2016	39123	.00
CDA	Void - Void Check	04/14/2016	39124	.00
CDA	Void - Information Only Check	04/14/2016	39125	.00
CDA	BASHAS, INC.	04/14/2016	39126	62.71
CDA	BROWN & BROWN LAW OFFICES,P.C.	04/14/2016	39127	4,207.57
CDA	Void - Information Only Check	04/14/2016	39128	.00
CDA	Void - Information Only Check	04/14/2016	39129	.00
CDA	CARQUEST OF SPRINGERVILLE	04/14/2016	39130	1,867.44
CDA	CMI ENGINEERING	04/14/2016	39131	5,805.00
CDA	CTS ENTERPRISES INC	04/14/2016	39132	27.30
CDA	EAGAR FIREFIGHTER ASSOCIATION	04/14/2016	39133	120.00
CDA	IAPE	04/14/2016	39134	50.00
CDA	JACQUELINE S FISHER	04/14/2016	39135	390.00
CDA	KONICA MINOLTA BUSINESS SOLUTI	04/14/2016	39136	173.10
CDA	LOYD, JEREMIAH	04/14/2016	39137	200.72
CDA	MISSION LINEN SUPPLY	04/14/2016	39138	28.72
CDA	MOHAWK AUTOMOTIVE LIFTS SW	04/14/2016	39139	250.81
CDA	MORALES, LUIS ANGEL	04/14/2016	39140	40.00
CDA	MUNICIPAL CODE CORPORATION	04/14/2016	39141	406.00
CDA	NATIONAL BANK OF ARIZONA	04/14/2016	39142	2,557.61
CDA	STONESTREET, ROBERT	04/14/2016	39143	25.00
CDA	SUMMIT HEALTHCARE MED ASSOC	04/14/2016	39144	260.00
CDA	TWISTER SADDLES/ELTON CAIN	04/14/2016	39145	2,800.00
CDA	UNIVERSAL POLICE SUPPLY CO	04/14/2016	39146	100.00
CDA	YOUNG'S FUTURE TIRE, INC.	04/14/2016	39147	512.39
CD	AZ STATE TREASURER - BONDS LGIP #91845	04/14/2016	39148	75,000.00
CDPT	Support Payment Clearing House	04/14/2016	39149	92.00
CDPT	Support Payment Clearing House	04/14/2016	39150	70.96
CDPT	Eagar Fire Department	04/14/2016	39151	360.00

Journal	Payee or Description	Date	Check No	Amount
CDPT	PUBLIC SAFETY PERSONNEL	04/14/2016	39152	5,803.20
CDA	APACHE COUNTY	04/20/2016	39153	500.00
CDA	APACHE COUNTY RECORDER	04/20/2016	39154	27.00
CDA	AZ DEPT OF ADMINISTRATION	04/20/2016	39155	110.00
CDA	AZ DEPT OF CORRECTIONS	04/20/2016	39156	380.00
CDA	BETTER OPTICS LLC	04/20/2016	39157	1,540.00
CDA	BUSINESS SOLUTIONS GROUP	04/20/2016	39158	319.07
CDA	CENTRAL ARIZONA SUPPLY	04/20/2016	39159	5,890.63
CDA	COWBOY UP HAY & RANCH SUPPLY	04/20/2016	39160	84.54
CDA	E & E SERVICES, INC.	04/20/2016	39161	70.50
CDA	FORESTRY SUPPLIERS, INC	04/20/2016	39162	311.54
CDA	FRONTIER - LONG DISTANCE	04/20/2016	39163	53.37
CDA	HAMBLIN MDPC, SCOTT R	04/20/2016	39164	10.00
CDA	HIGH COUNTRY PROPANE INC	04/20/2016	39165	607.34
CDA	KANSAS STATE BANK	04/20/2016	39166	941.33
CDA	MISSION LINEN SUPPLY	04/20/2016	39167	28.72
CDA	Void - Information Only Check	04/20/2016	39168	.00
CDA	NAVOPACHE ELECTRIC COOPERATIVE	04/20/2016	39169	12,526.16
CDA	NELSON, MILT	04/20/2016	39170	100.00
CDA	PERKINS PRECAST	04/20/2016	39171	3,210.60
CDA	PERSONNEL SAFETY ENTERPRISES	04/20/2016	39172	16.58
CDA	QUALITY READYMIX INC	04/20/2016	39173	302.93
CDA	QUEST ENTERPRISES, INC	04/20/2016	39174	325.00
CDA	SOUTHWEST LABORATORIES INC	04/20/2016	39175	34.20
CDA	UNITED RENTALS INC	04/20/2016	39176	243.49
CDA	VERIZON WIRELESS	04/20/2016	39177	31.08
CDA	WILLIAMS LAW GROUP PLLC	04/20/2016	39178	1,820.00
CDA	ZUMAR INDUSTRIES, INC	04/20/2016	39179	168.17
CDA	TUACAHN HOMES LLC	04/25/2016	39180	6,500.00
CDA	TUACAHN HOMES LLC	04/25/2016	39181	13,085.00
CDA	AZ DEPT OF ADMINISTRATION	04/26/2016	39182	110.00
CDP	FINCH, STEPHANIE	04/28/2016	39183	1,077.21
CDP	WOOD, MARY K.	04/28/2016	39184	1,841.18
CDP	VALENZUELA, ORALIA	04/28/2016	39185	642.77
CDP	HURTADO, KIMRI L	04/28/2016	39186	955.66
CDP	HAMBLIN, BRYCE M.	04/28/2016	39187	349.00
CDP	MCNEILL, WINSLOW	04/28/2016	39188	88.15
CDP	ERHART, STEVE	04/28/2016	39189	88.75
CDP	NELSON, JAMES, JR	04/28/2016	39190	91.55
CDP	BROWNING, ELWIN ALLEN	04/28/2016	39191	91.55
CDP	SEELEY, DEBRA	04/28/2016	39192	91.55
CDP	KENNEDY, GAYLON D.	04/28/2016	39193	523.43
CDA	ALPINE EXCAVATION & CONST	04/27/2016	39194	480.00
CDA	APACHE COUNTY	04/27/2016	39195	36.00
CDA	APACHE COUNTY TREASURER	04/27/2016	39196	198.32
CDA	AZ STATE TREASURER	04/27/2016	39197	3,109.90
CDA	BAKER'S OFFICE CITY	04/27/2016	39198	119.67
CDA	BRADCO	04/27/2016	39199	2,056.87
CDA	CENTRAL ARIZONA SUPPLY	04/27/2016	39200	502.92
CDA	CONQUEST TECHNOLOGY GROUP	04/27/2016	39201	1,998.07
CDA	COPPER STATE BOLT & NUT CO.	04/27/2016	39202	95.46
CDA	GE PLUMBING	04/27/2016	39203	185.00
CDA	FIREPROGRAMS SOFTWARE	04/27/2016	39204	795.00
CDA	FRONTIER	04/27/2016	39205	2,026.56
CDA	HD SUPPLY WATERWORKS. LTD.	04/27/2016	39206	7,442.87
CDA	HIGH COUNTRY PROPANE INC	04/27/2016	39207	418.08
CDA	J2 ENGINEERING AND ENVIRONMENT	04/27/2016	39208	2,874.35
CDA	DANA KEPNER COMPANY, INC	04/27/2016	39209	2,748.60
CDA	KONICA MINOLTA BUSINESS SOLUTI	04/27/2016	39210	127.20

Journal	Payee or Description	Date	Check No	Amount
CDA	LIBERTY MUTUAL INSURANCE	04/27/2016	39211	2,147.25
CDA	MISSION LINEN SUPPLY	04/27/2016	39212	28.72
CDA	MOHAVE ENVIRONMENTAL LAB	04/27/2016	39213	345.00
CDA	MUTH, DANIEL R. PLS	04/27/2016	39214	2,238.70
CDA	NACOG	04/27/2016	39215	9,000.00
CDA	ORACLE ENGINEERING GROUP INC	04/27/2016	39216	1,680.00
CDA	PENGUIN MANAGEMENT, INC	04/27/2016	39217	33.75
CDA	QUILL CORPORATION	04/27/2016	39218	295.33
CDA	ROCK RIVER ARMS INC	04/27/2016	39219	3,961.00
CDA	SAN DIEGO POLICE EQUIPMENT CO	04/27/2016	39220	446.79
CDA	TETRA TECH - IMR	04/27/2016	39221	3,025.75
CDA	TITAN MACHINERY	04/27/2016	39222	518.82
CDA	WESTERN SPORTS PUBLISHING	04/27/2016	39223	290.00
CDA	WHITE MOUNTAIN PUBLISHING-IND.	04/27/2016	39224	184.70
CDA	WHITE MOUNTAIN ROCK PRODUCTS	04/27/2016	39225	12,290.68
CDA	WHITE MTN REG MED CNTR	04/27/2016	39226	100.00
CDA	WHITE, DOUG	04/27/2016	39227	147.27
CDA	WILSON, EVA	04/27/2016	39228	214.00
CDPT	Support Payment Clearing House	04/28/2016	39229	92.00
CDPT	PUBLIC SAFETY PERSONNEL	04/28/2016	39230	5,291.39
CDP	RYALL, TAMI - DIR DEP	04/14/2016	4141601	.00
CDP	WILTBANK, MARION - DIR DEP	04/14/2016	4141602	.00
CDP	WILSON, EVA - DIR DEP	04/14/2016	4141603	.00
CDP	RAY, BRUCE - DIR DEP	04/14/2016	4141604	.00
CDP	LOYD, JEREMIAH - DIR DEP	04/14/2016	4141605	.00
CDP	HENDERSON, ELECIA - DIR DEP	04/14/2016	4141606	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	04/14/2016	4141607	.00
CDP	SLADE, RONDA - DIR DEP	04/14/2016	4141608	.00
CDP	CASILLAS, JASON - DIR DEP	04/14/2016	4141609	.00
CDP	GLEESON, WILLIAM - DIR DEP	04/14/2016	4141610	.00
CDP	SWEETSER, MICHAEL G. - DIR DEP	04/14/2016	4141611	.00
CDP	JONES, STEVEN B - DIR DEP	04/14/2016	4141612	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	04/14/2016	4141613	.00
CDP	GILLIAM, ZONA H. - DIR DEP	04/14/2016	4141614	.00
CDP	WITTING, SUMMER G. - DIR DEP	04/14/2016	4141615	.00
CDP	BEARD, PAT - DIR DEP	04/14/2016	4141616	.00
CDP	NUTTALL, MARY - DIR DEP	04/14/2016	4141617	.00
CDP	ADAMS, FRANK - DIR DEP	04/14/2016	4141618	.00
CDP	MCDOWELL, LEVI - DIR DEP	04/14/2016	4141619	.00
CDP	GRIMSHAW, SHEYENNE R. - DIR DEP	04/14/2016	4141620	.00
CDP	BROWNING, ELWIN - DIR DEP	04/14/2016	4141621	.00
CDP	NELSON, MILTON - DIR DEP	04/14/2016	4141622	.00
CDP	PETERS, SHAWN - DIR DEP	04/14/2016	4141623	.00
CDP	WELCH, RON - DIR DEP	04/14/2016	4141624	.00
CDP	HALL, KENNETH R. JR - DIR DEP	04/14/2016	4141625	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	04/14/2016	4141626	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	04/14/2016	4141627	.00
CDP	WHITING, JACK - DIR DEP	04/14/2016	4141628	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	04/14/2016	4141629	.00
CDP	SUTTON, JOSEPH C - DIR DEP	04/14/2016	4141630	.00
CDP	WILTBANK, BRIAN - DIR DEP	04/14/2016	4141631	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	04/14/2016	4141632	.00
CDP	BINGHAM, DUSTIE LEA - DIR DEP	04/14/2016	4141633	.00
CDP	RYALL, TAMI - DIR DEP	04/28/2016	4281601	.00
CDP	WILTBANK, MARION - DIR DEP	04/28/2016	4281602	.00
CDP	WILSON, EVA - DIR DEP	04/28/2016	4281603	.00
CDP	RAY, BRUCE - DIR DEP	04/28/2016	4281604	.00
CDP	LOYD, JEREMIAH - DIR DEP	04/28/2016	4281605	.00
CDP	HENDERSON, ELECIA - DIR DEP	04/28/2016	4281606	.00

Journal	Payee or Description	Date	Check No	Amount
CDP	CARNRIGHT, LOURDES M. - DIR DEP	04/28/2016	4281607	.00
CDP	SLADE, RONDA - DIR DEP	04/28/2016	4281608	.00
CDP	RICHARDSON, WALKER - DIR DEP	04/28/2016	4281609	.00
CDP	CASILLAS, JASON - DIR DEP	04/28/2016	4281610	.00
CDP	GLEESON, WILLIAM - DIR DEP	04/28/2016	4281611	.00
CDP	SWEETSER, MICHAEL G. - DIR DEP	04/28/2016	4281612	.00
CDP	JONES, STEVEN B - DIR DEP	04/28/2016	4281613	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	04/28/2016	4281614	.00
CDP	GILLIAM, ZONA H. - DIR DEP	04/28/2016	4281615	.00
CDP	WITTING, SUMMER G. - DIR DEP	04/28/2016	4281616	.00
CDP	BEARD, PAT - DIR DEP	04/28/2016	4281617	.00
CDP	NUTTALL, MARY - DIR DEP	04/28/2016	4281618	.00
CDP	ADAMS, FRANK - DIR DEP	04/28/2016	4281619	.00
CDP	REED, ROBERTA E. - DIR DEP	04/28/2016	4281620	.00
CDP	BINGHAM, DUSTIE LEA - DIR DEP	04/28/2016	4281621	.00
CDP	PHELPS, JOHN O. - DIR DEP	04/28/2016	4281622	.00
CDP	BROWNING, ELWIN - DIR DEP	04/28/2016	4281623	.00
CDP	NELSON, MILTON - DIR DEP	04/28/2016	4281624	.00
CDP	PETERS, SHAWN - DIR DEP	04/28/2016	4281625	.00
CDP	WELCH, RON - DIR DEP	04/28/2016	4281626	.00
CDP	HALL, KENNETH R. JR - DIR DEP	04/28/2016	4281627	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	04/28/2016	4281628	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	04/28/2016	4281629	.00
CDP	WHITING, JACK - DIR DEP	04/28/2016	4281630	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	04/28/2016	4281631	.00
CDP	SUTTON, JOSEPH C - DIR DEP	04/28/2016	4281632	.00
CDP	WILTBANK, BRIAN - DIR DEP	04/28/2016	4281633	.00
CDP	DIRECT DEPOSIT TOTAL	04/14/2016	9220041	37,896.70
CDP	DIRECT DEPOSIT TOTAL	04/28/2016	9220042	38,899.67

Total: 462,181.81

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-25100	GENERAL FUND - SURCHARGE TO STATE PAYABLE						
670	AZ STATE TREASURER		COURT DOCKET MONEY PAYMEN	MAR16		04/25/2016	3,109.90
10-25110	GENERAL FUND - SURCHARGE TO COUNTY PAYABLE						
340	APACHE COUNTY TREASURER		JAIL FEE/ASSESSMENT FEE	MAR16		04/25/2016	198.32
10-40-310	GENERAL FUND - MAYOR & COUNCIL - OFFICE SUPPLIES						
2380	NATIONAL BANK OF ARIZONA		2813/SHOPKO - SHARPIE	APR16/2813		04/04/2016	4.35
Total MAYOR & COUNCIL							4.35
10-41-398	GENERAL FUND - GENERAL GOVERNMENT - COPY MACHINE LEASE						
1970	KANSAS STATE BANK		BIZHUB C652DS COPIER/3343419	13419/APR16		04/14/2016	941.33
2020	KONICA MINOLTA BUSINESS SO		C652DS PRINTER/COLOR PRINTS	239261606		04/18/2016	42.98
2020	KONICA MINOLTA BUSINESS SO		C652DS PRINTER COPIER	239273680		04/19/2016	84.22
							1,068.53 *
10-41-399	GENERAL FUND - GENERAL GOVERNMENT - OTHER						
2725	PIONEER TITLE AGENCY		PRELIMINARY TITLE REPORTS - F	APR16	27383	04/11/2016	250.00
10-41-571	GENERAL FUND - GENERAL GOVERNMENT - ATTORNEY						
870	BROWN & BROWN LAW OFFICE		LEGAL SERVICES-TOWN BUSINE	EAGAR-531		04/08/2016	1,435.00
870	BROWN & BROWN LAW OFFICE		LEGAL SERVICES-PROSECUTION	EAGAR-532		04/08/2016	1,472.00
							2,907.00 *
10-41-572	GENERAL FUND - GENERAL GOVERNMENT - COMPUTER SUPPORT						
1000	CASELLE, INC		COMPUTER SUPPORT	71965		04/01/2016	567.15
1100	CONQUEST TECHNOLOGY GRO		MONTHLY SERVICE AGREEMENT	1988		04/22/2016	652.77
							1,219.92 *
10-41-578	GENERAL FUND - GENERAL GOVERNMENT - SENIOR CITIZEN CENTER						
2950	RV SENIOR CITIZENS CENTER		CONTRIBUTION SENIOR CENTER	APR16		04/01/2016	2,083.33
10-41-620	GENERAL FUND - GENERAL GOVERNMENT - MPC EXP UNRELATED TO BONDS						
2130	LIBERTY MUTUAL INSURANCE		INSURANCE (Bashas')	72830/APR16		04/15/2016	2,147.25
2440	NAVOPACHE ELEC COOP, INC		150 N MAIN SIGN	R16/2649605		04/09/2016	209.26
							2,356.51 *
Total GENERAL GOVERNMENT							9,885.29
10-42-310	GENERAL FUND - MAGISTRATE - OFFICE SUPPLIES						
720	BAKER'S OFFICE CITY		CALCULATOR	567376-0		04/21/2016	97.54
720	BAKER'S OFFICE CITY		LABELS - PAPER ADD ROLLS	567379-0		04/21/2016	22.13
							119.67 *
10-42-530	GENERAL FUND - MAGISTRATE - COURT COSTS						
3790	WILLIAMS LAW GROUP PLLC		PUBLIC DEFENDER	1702		04/15/2016	360.00
3790	WILLIAMS LAW GROUP PLLC		PUBLIC DEFENDER	1703		04/15/2016	270.00
3790	WILLIAMS LAW GROUP PLLC		PUBLIC DEFENDER	1704		04/15/2016	355.00
3790	WILLIAMS LAW GROUP PLLC		PUBLIC DEFENDER	1708		04/15/2016	535.00
3790	WILLIAMS LAW GROUP PLLC		PUBLIC DEFENDER	1709		04/15/2016	300.00
							1,820.00 *
10-42-570	GENERAL FUND - MAGISTRATE - PROFESSIONAL & TECHNICAL SRV						
290	APACHE COUNTY		MAGISTRATE COSTS	APR16		04/15/2016	500.00
2305	MORALES, LUIS ANGEL		INTERPRETER	CR2016-0009		04/12/2016	40.00
							540.00 *
10-42-585	GENERAL FUND - MAGISTRATE - TRAINING & TRAVEL						
2380	NATIONAL BANK OF ARIZONA		2714/AZ MAGISTRATE ASSOC	APR16/2714	27340	04/04/2016	222.54

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
<b>Total MAGISTRATE</b>							<b>2,702.21</b>
10-44-520	GENERAL FUND - TOWN CLERK - PRINTING & ADVERTISING						
	3700	WHITE MOUNTAIN PUBLISHING-	ORDINANCE 2016-02	LEGAL#9725	27381	04/15/2016	184.70
10-44-525	GENERAL FUND - TOWN CLERK - POSTAGE & FREIGHT						
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	APR16/2615		04/04/2016	49.00
10-44-571	GENERAL FUND - TOWN CLERK - CODE REVISIONS						
	2310	MUNICIPAL CODE CORPORATIO	ELECTRONIC UPDATE	00268762		04/08/2016	406.00
10-44-585	GENERAL FUND - TOWN CLERK - TRAINING & TRAVEL						
	2380	NATIONAL BANK OF ARIZONA	2110/CLERK ACADAMY REG. MAR	APR16/2110	27355	04/04/2016	275.00
	2380	NATIONAL BANK OF ARIZONA	2110/AZ MUNICIPAL CLERK	APR16/2110		04/04/2016	40.00
	3820	WILSON, EVA	PER-DIEM / MILEAGE	APR16		04/25/2016	214.00
							529.00 *
<b>Total TOWN CLERK</b>							<b>1,168.70</b>
10-45-525	GENERAL FUND - COMMUNITY DEVELOPMENT - POSTAGE & FREIGHT						
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	APR16/2615		04/04/2016	6.74
10-45-570	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL & TECHNICAL SRV						
	295	APACHE COUNTY	PUBLIC RECORDS REQUEST	APR16		04/13/2016	36.00
	330	APACHE COUNTY RECORDER	RECORDING FEES	966		04/01/2016	27.00
							63.00 *
10-45-585	GENERAL FUND - COMMUNITY DEVELOPMENT - TRAINING & TRAVEL						
	2170	LOYD, JEREMIAH	MILEAGE REIMBURSEMENT	APR16		04/11/2016	200.72
<b>Total COMMUNITY DEVELOPMENT</b>							<b>270.46</b>
10-46-310	GENERAL FUND - FINANCE - OFFICE SUPPLIES						
	910	BUSINESS SOLUTIONS GROUP I	CHECKS	13568	27346	04/06/2016	31.91
10-46-525	GENERAL FUND - FINANCE - POSTAGE, FREIGHT & FEES						
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	APR16/2615		04/04/2016	63.70
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	APR16/2615		04/04/2016	.94
							64.64 *
10-46-526	GENERAL FUND - FINANCE - BANKING FEES						
	2380	NATIONAL BANK OF ARIZONA	2813/PAYPALL	APR16/2813		04/04/2016	4.20
<b>Total FINANCE</b>							<b>100.75</b>
10-50-300	GENERAL FUND - POLICE - CLOTHING ALLOWANCE						
	3530	UNIVERSAL POLICE SUPPLY CO	CLOTHING ALLOWANCE - JONES	190765		03/25/2016	324.26
	3530	UNIVERSAL POLICE SUPPLY CO	CLOTHING ALLOWANCE - JONES	190766		03/25/2016	15.00
	3530	UNIVERSAL POLICE SUPPLY CO	RESIZING BALLISTICS VEST	191305	27183	04/07/2016	100.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-50-310	GENERAL FUND - POLICE - OFFICE COMMODITIES						439.26 *
	2830	QUILL CORPORATION	OFFICE SUPPLIES	5003479	27389	04/13/2016	130.94
	2830	QUILL CORPORATION	OFFICE SUPPLIES	5046940	27389	04/13/2016	5.81
	2830	QUILL CORPORATION	OFFICE SUPPLIES	5088071	27389	04/18/2016	59.79
							196.54 *
10-50-325	GENERAL FUND - POLICE - OPERATING COSTS						
	2380	NATIONAL BANK OF ARIZONA	4918/BATTERY JUNCTION	APR16/4918	27305	04/04/2016	105.50
	3100	SPEEDTECH LIGHTS INC	LIGHTS FOR #111	S117470	27344	03/22/2016	132.86
							238.36 *
10-50-350	GENERAL FUND - POLICE - AMMUNITION & GUN SUPPLIES						
	810	BETTER OPTICS LLC	AIM POINT PRO RIFLE SIGHT	1574	27319	04/08/2016	1,540.00
	2980	SAN DIEGO POLICE EQUIPMENT	AMMO	622413	27361	04/19/2016	446.79
							1,986.79 *
10-50-398	GENERAL FUND - POLICE - COPY MACHINE LEASE						
	2020	KONICA MINOLTA BUSINESS SO	C552 PRINTER/COPIER COLOR	239151951		04/06/2016	21.10
	2020	KONICA MINOLTA BUSINESS SO	C552 PRINTER/COPIER	239162304		04/06/2016	152.00
							173.10 *
10-50-399	GENERAL FUND - POLICE - OTHER						
	2900	ROCK RIVER ARMS INC	RIFLES	727565	27266	04/20/2016	2,021.00
	2900	ROCK RIVER ARMS INC	RIFLES	727566	27266	02/23/2016	1,940.00
							3,961.00 *
10-50-570	GENERAL FUND - POLICE - PROFESSIONAL & TECHNICAL SRV						
	260	AMERICANA POLYGRAPH & PI	PRE-EMPLOYMENT/HURTADO	MARCH2016	27335	04/01/2016	150.00
	260	AMERICANA POLYGRAPH & PI	PRE-EMPLOYMENT/RICHARDSON	MARCH2016	27335	04/01/2016	150.00
	990	CARSON, STEPHEN L. PH.D	PRE-EMPLOYMENT EVALUATION/	160044	27336	03/31/2016	300.00
	990	CARSON, STEPHEN L. PH.D	PRE-EMPLOYMENT EVALUATION/	160044	27336	03/31/2016	300.00
	1690	HAMBLIN MDPC, SCOTT R	BAUER BROWN EXAM - BLOOD E	R16/BROWN		04/18/2016	10.00
	3095	SOUTHWEST LABORATORIES IN	DRUG TESTING	115595		03/31/2016	22.80
	3195	SUMMIT HEALTHCARE MED ASS	AZ POST PHYSICAL - HURTADO	16890C8480	27337A	04/01/2016	130.00
	3195	SUMMIT HEALTHCARE MED ASS	AZ POST PHYSICAL - RICHARDSC	16890C8480	27337A	04/01/2016	130.00
	3720	WHITE MTN REG MED CNTR	DRUG SCREEN - RICHARDSON	16/M1000063		04/01/2016	25.00
	3720	WHITE MTN REG MED CNTR	DRUG SCREEN - HURTADO	16/M1000063		04/01/2016	25.00
							1,242.80 *
10-50-575	GENERAL FUND - POLICE - DISPATCH SERVICES						
	310	APACHE COUNTY FINANCE	DISPATCH SERVICES	APR16		04/01/2016	1,425.00
10-50-580	GENERAL FUND - POLICE - DUES & SUBSCRIPTIONS						
	1880	INTERN'L ASSOC OF PROP & EV	MEMBERSHIP/J. CASILLAS	116-C102068		04/05/2016	50.00
	1880	INTERN'L ASSOC OF PROP & EV	MEMBERSHIP/Z GILLIAM	116-C203861		04/07/2016	50.00
							100.00 *
10-50-585	GENERAL FUND - POLICE - TRAINING & TRAVEL						
	780	BEDDOW, TOM	PER-DIEM/ ARSON IV CLASS	APR16		03/29/2016	160.00
	3640	WALKER, DEAN	PER-DIEM/ ARSON IV CLASS	APR16		03/29/2016	160.00
	3850	WITTING, SUMMER	PER-DIEM	EV#2015111		04/04/2016	110.00
							430.00 *
10-50-590	GENERAL FUND - POLICE - INVESTIGATION & EXTRADITION						
	2830	QUILL CORPORATION	FINGER PRINT PADS	5046940	27389	04/13/2016	98.79
10-50-720	GENERAL FUND - POLICE - PC - VEHICLES, EQUIP & MACHINE						
	1930	JACQUELINE S FISHER	DECALS/PD 2016	PO#27343	27343	04/06/2016	390.00
	2380	NATIONAL BANK OF ARIZONA	4918/REALTRUCK	APR16/4918		04/04/2016	89.95
	3100	SPEEDTECH LIGHTS INC	HIDEAWAY LIGHT KIT	S117470	27344	03/22/2016	132.86
							612.81 *
Total POLICE							10,904.45

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-51-300	GENERAL FUND - FIRE - CLOTHING ALLOWANCE						
2380	NATIONAL BANK OF ARIZONA	2318/FULLIDENTITY.COM	APR16/2318			04/04/2016	96.50
10-51-310	GENERAL FUND - FIRE - OFFICE SUPPLIES						
2380	NATIONAL BANK OF ARIZONA	2219/DOLLAR GENERAL	APR16/2219			04/04/2016	9.00
2380	NATIONAL BANK OF ARIZONA	2318/FULLIDENTITY.COM	APR16/2318			04/04/2016	98.00
2380	NATIONAL BANK OF ARIZONA	2318/AMAZON OFFICE SUPPLIES	APR16/2318			04/04/2016	24.95
2380	NATIONAL BANK OF ARIZONA	2318/AMAZON INK CARTRIDGES	APR16/2318			04/04/2016	25.95
2380	NATIONAL BANK OF ARIZONA	2318/TARGET INK	APR16/2318			04/04/2016	36.73
							194.63 *
10-51-326	GENERAL FUND - FIRE - OSHA PHYSICALS						
3720	WHITE MTN REG MED CNTR	PRE-EMPLOYMENT PHYSICAL/RE	16/S0006804		27326	04/05/2016	100.00
10-51-335	GENERAL FUND - FIRE - MACHINERY & EQUIPMENT SUPPLIES						
3590	VALLEY AUTO PARTS	VEHICLE PARTS	50409			03/16/2016	34.92
10-51-399	GENERAL FUND - FIRE - OTHER						
740	BASHAS, INC.	GATORADE- WATER	538456			03/14/2016	56.17
10-51-525	GENERAL FUND - FIRE - POSTAGE & FREIGHT						
2380	NATIONAL BANK OF ARIZONA	2219/USPS	APR16/2219			04/04/2016	15.85
2380	NATIONAL BANK OF ARIZONA	2219/USPS - MCLEAN REPORTS	APR16/2219			04/04/2016	4.80
2380	NATIONAL BANK OF ARIZONA	2318/USPS - VFA GRANT	APR16/2318			04/04/2016	1.86
							22.51 *
10-51-575	GENERAL FUND - FIRE - DISPATCHING						
310	APACHE COUNTY FINANCE	DISPATCH SERVICES	APR16			04/01/2016	1,425.00
10-51-580	GENERAL FUND - FIRE - DUES & SUBSCRIPTIONS						
1285	EAGAR FIREFIGHTER ASSOCIA1	INCIDENTAL PAY TO DEPT - DUES	AR16/160411			04/11/2016	120.00
1460	FIREPROGRAMS SOFTWARE	SUPPORT AND SERVICE/1 YR	7716			04/01/2016	795.00
2660	PENGUIN MANAGEMENT, INC	ADDITIONAL USER STOP-GAP 5	39276			04/21/2016	33.75
							948.75 *
10-51-585	GENERAL FUND - FIRE - TRAINING & TRAVEL						
2380	NATIONAL BANK OF ARIZONA	2318/TACO BELL	APR16/2318			04/04/2016	6.41
2380	NATIONAL BANK OF ARIZONA	2318/RED ONION	APR16/2318			04/04/2016	17.77
							24.18 *
10-51-590	GENERAL FUND - FIRE - INVESTIGATION						
2380	NATIONAL BANK OF ARIZONA	2219/SNAPFISHUS - 225 4x6 PRIN	APR16/2219			04/04/2016	22.72
2380	NATIONAL BANK OF ARIZONA	2318/AMAZON RING BINDER PHO	APR16/2318			04/04/2016	50.25
							72.97 *
<b>Total FIRE</b>							<b>2,975.63</b>
10-53-580	GENERAL FUND - POLICE CONT/ANIMAL CONTRO - DUES & SUBSCRIPTIONS						
3170	STONESTREET, ROBERT	REIMBURSE AZACA MEMBERSHIP	AZACA 2016			04/11/2016	25.00
<b>Total POLICE CONT/ANIMAL CONTRO</b>							<b>25.00</b>
10-55-611	GENERAL FUND - PARKS & RECREATION - JOHN WAYNE DAYS						
2380	NATIONAL BANK OF ARIZONA	2813/CHARLIE HORSE SOFTWARE	APR16/2813	27327		04/04/2016	324.95
2380	NATIONAL BANK OF ARIZONA	2813/USPS	APR16/2813			04/04/2016	6.96
3440	TWISTER SADDLES/ELTON CAIN	JR RODEO ALL AROUND SADDLE	23420	27291		02/04/2016	2,800.00
3670	WESTERN SPORTS PUBLISHING	JOHN WAYNE DAYS ADVERTISME	36972			04/19/2016	290.00
3700	WHITE MOUNTAIN PUBLISHING-	WHT MTN OUDOORS - JW DAYS /	94976801			03/29/2016	68.55

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							3,490.46 *
<b>Total PARKS &amp; RECREATION</b>							<b>3,490.46</b>
10-58-290	GENERAL FUND - FACILITIES - PRISON LABOR CHARGES						
580	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	MAR16			04/05/2016	58.94
590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L. #103/MAR16				04/01/2016	100.50
590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L. 03 20160414				04/15/2016	114.00
							273.44 *
10-58-300	GENERAL FUND - FACILITIES - CLOTHING ALLOWANCE						
3090	SONJA C. OWENS	PW/EMBROIDERY	84			02/07/2016	21.25
10-58-310	GENERAL FUND - FACILITIES - OFFICE SUPPLIES						
2380	NATIONAL BANK OF ARIZONA	0917/AMAZON TONER	APR16/0917	27359		04/04/2016	27.00
10-58-320	GENERAL FUND - FACILITIES - CLEANING & SANITARY SUPPLIES						
1280	E & E SERVICES, INC.	CLEANING SUPPLIES	A184099			04/12/2016	70.50
10-58-355	GENERAL FUND - FACILITIES - SAFETY EQUIPMENT						
2380	NATIONAL BANK OF ARIZONA	0917/CONSTRUCTIONGEAR-GLO	APR16/0917			04/04/2016	6.32
2380	NATIONAL BANK OF ARIZONA	0917/AMAZON ANTACID TABLETS	APR16/0917			04/04/2016	1.10
2700	PERSONNEL SAFETY ENTERPR	FIRST AID SUPPLIES	1061611003			04/18/2016	1.86
							9.08 *
10-58-360	GENERAL FUND - FACILITIES - BUILDING REPAIR MATERIAL & SUP						
570	AZ DEPT OF ADMINISTRATION	PURCHASE/KATOLIGHT GENERA	ICT#1579783	27415		04/26/2016	110.00
570	AZ DEPT OF ADMINISTRATION	PURCHASE/KATOLIGHT GENERA	ICT#1579783	27402		04/20/2016	110.00
740	BASHAS, INC.	BATTERIES	558893			03/21/2016	6.54
1400	ERHART, EDWARD G	REPAIRS - BOYS/GIRLS CLUB	1781	27403		04/20/2016	92.50
1400	ERHART, EDWARD G	REPAIRS - BOYS/GIRLS CLUB	1781	27403		04/20/2016	92.50
2380	NATIONAL BANK OF ARIZONA	0511/AMAZON FLAGS	APR16/0511			04/04/2016	34.36
2380	NATIONAL BANK OF ARIZONA	0511/AMAZON FLAGS	APR16/0511			04/04/2016	34.36
2380	NATIONAL BANK OF ARIZONA	2219/HOME DEPOT - BULBS	APR16/2219			04/04/2016	95.81
							576.07 *
10-58-380	GENERAL FUND - FACILITIES - PARK & GROUNDS MATERIALS						
1140	COWBOY UP HAY & RANCH SUF	STOCK SALT BAGS	138323			04/14/2016	8.18
10-58-505	GENERAL FUND - FACILITIES - ELECTRICITY						
2440	NAVOPACHE ELEC COOP, INC	TRUCK SHOP #2	R16/2440705			04/09/2016	1,118.23
2440	NAVOPACHE ELEC COOP, INC	TRUCK LINE	R16/2440905			04/09/2016	661.31
2440	NAVOPACHE ELEC COOP, INC	1ST AVE NE 1/4	R16/2492805			04/09/2016	274.82
2440	NAVOPACHE ELEC COOP, INC	EAGAR FIR DPT #2	R16/2492905			04/09/2016	440.67
2440	NAVOPACHE ELEC COOP, INC	STREET LIGHTS	R16/2524205			04/09/2016	23.51
2440	NAVOPACHE ELEC COOP, INC	STREET LIGHT U2	R16/2525205			04/09/2016	23.51
2440	NAVOPACHE ELEC COOP, INC	RV BALL PARK	R16/2551305			04/09/2016	212.81
2440	NAVOPACHE ELEC COOP, INC	EAGAR TRAFFIC LIGHT	R16/2633905			04/09/2016	93.33
2440	NAVOPACHE ELEC COOP, INC	3-175 W MV STREET LTS	R16/2641405			04/09/2016	39.40
2440	NAVOPACHE ELEC COOP, INC	578 N MAIN ST	R16/2654606			04/09/2016	283.07
2440	NAVOPACHE ELEC COOP, INC	578 N MAIN ST	R16/2654606			04/09/2016	283.07
2440	NAVOPACHE ELEC COOP, INC	STREET LIGHTS	R16/2675205			04/09/2016	1,115.75
2440	NAVOPACHE ELEC COOP, INC	RVPD, EAGAR PUBLIC WORKS	R16/2681605			04/09/2016	64.85
2440	NAVOPACHE ELEC COOP, INC	174 S MAIN	R16/4124705			04/09/2016	1,139.85
2440	NAVOPACHE ELEC COOP, INC	6TH AVE AND MAIN	R16/6487100			04/09/2016	6.32
2440	NAVOPACHE ELEC COOP, INC	181 N EAGAR ST	R16/6496200			04/09/2016	73.72
2440	NAVOPACHE ELEC COOP, INC	247 E 2ND AVE	R16/6726400			04/09/2016	242.13
2440	NAVOPACHE ELEC COOP, INC	246 E 2ND AVE/RACKETTBALL CC	R16/7111000			04/09/2016	119.39
2440	NAVOPACHE ELEC COOP, INC	194 N MAIN/GAZEBO CENTNL PR	R16/7569700			04/09/2016	56.89

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							6,272.63 *
10-58-510	GENERAL FUND - FACILITIES - TELEPHONE						
1520	FRONTIER	333-1068/TOWN HALL	208-099-0069			04/15/2016	683.18
1520	FRONTIER	333-2502/YARD	208-099-0069			04/15/2016	271.81
1520	FRONTIER	333-4363/FIRE DPT	208-099-0069			04/15/2016	213.25
1520	FRONTIER	333-4000/DISPATC - ETHERNET	APR16/4000			04/07/2016	470.32
1520	FRONTIER	TOWN HALL ETHERNET	APR16/4000			04/07/2016	194.00
1520	FRONTIER	PW ETHERNET	APR16/4000			04/07/2016	194.00
1530	FRONTIER - LONG DISTANCE	LONG DISTANCE	4604514			04/10/2016	53.37
							2,079.93 *
10-58-515	GENERAL FUND - FACILITIES - HEATING FUEL						
1760	HIGH COUNTRY PROPANE INC	PROPANE - POLICE DEPT/TOWN	37030			04/12/2016	607.34
1760	HIGH COUNTRY PROPANE INC	PROPANE - PUBLIC WORKS	37248			04/19/2016	418.08
							1,025.42 *
10-58-545	GENERAL FUND - FACILITIES - MACHINE & EQUIPMENT RENTAL						
830	BLUE HILLS ENVIRONMENTAL A	PORTABLE RESTROOM/SKATEPF	9190740			03/25/2016	39.50
830	BLUE HILLS ENVIRONMENTAL A	PORTABLE RESTROOM/SKATEPF	9190740			03/25/2016	39.51
							79.01 *
10-58-570	GENERAL FUND - FACILITIES - PROFESSIONAL & TECHNICAL SERVI						
2320	MUTH, DANIEL R. PLS	SURVEY - REC CENTER	2016.016	27409		04/22/2016	2,238.70
10-58-573	GENERAL FUND - FACILITIES - TRASH/DEBRIS DISPOSAL						
830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/SEWER PONDS	9193485			04/01/2016	55.81
830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/RAMSEY PARK	9193485			04/01/2016	110.55
830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/MAINT. YARD	9193485			04/01/2016	74.94
830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/TOWN HALL	9193485			04/01/2016	41.46
830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/REC CENTER	9193485			04/01/2016	55.81
							338.57 *
Total FACILITIES							13,019.78
10-59-290	GENERAL FUND - FLEET MAINTENANCE - PRISON LABOR CHARGES						
580	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	MAR16			04/05/2016	19.65
590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L #103/MAR16				04/01/2016	33.50
590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L 03 20160414				04/15/2016	38.00
							91.15 *
10-59-300	GENERAL FUND - FLEET MAINTENANCE - CLOTHING ALLOWANCE						
2270	MISSION LINEN SUPPLY	LINEN SERVICE	502204525			04/01/2016	16.99
2270	MISSION LINEN SUPPLY	LINEN SERVICE	502250504			04/08/2016	16.98
2270	MISSION LINEN SUPPLY	LINEN SERVICE	502296438			04/15/2016	16.98
2270	MISSION LINEN SUPPLY	LINEN SERVICE	502342176			04/22/2016	16.98
							67.93 *
10-59-305	GENERAL FUND - FLEET MAINTENANCE - SHOP SUPPLIES						
2270	MISSION LINEN SUPPLY	LINEN SERVICE	502204525			04/01/2016	11.73
2270	MISSION LINEN SUPPLY	LINEN SERVICE	502250504			04/08/2016	11.74
2270	MISSION LINEN SUPPLY	LINEN SERVICE	502296438			04/15/2016	11.74
2270	MISSION LINEN SUPPLY	LINEN SERVICE	502342176			04/22/2016	11.74
2380	NATIONAL BANK OF ARIZONA	0917/AMAZON SAFETY SIGN	APR16/0917			04/04/2016	14.44
							61.39 *
10-59-330	GENERAL FUND - FLEET MAINTENANCE - TRUCK & AUTO SUPPLIES						
970	CARQUEST OF SPRINGERVILLE	STARTER SOLENOID	621533			03/08/2016	49.55
970	CARQUEST OF SPRINGERVILLE	FILTER - OIL	621617			03/09/2016	51.29
970	CARQUEST OF SPRINGERVILLE	IDLE AIR CNTRL VALVE	621683			03/10/2016	99.62
970	CARQUEST OF SPRINGERVILLE	INTAKE MANIFOLD	621704	27330		03/10/2016	310.35
970	CARQUEST OF SPRINGERVILLE	FUEL INJ O RING KIT	621925			03/14/2016	81.61
970	CARQUEST OF SPRINGERVILLE	RETURN	621958			03/15/2016	36.13 -
970	CARQUEST OF SPRINGERVILLE	RETURN	621999			03/15/2016	59.43 -

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	970	CARQUEST OF SPRINGERVILLE	THIRD BRAKE LAMP	622149		03/17/2016	66.54
	970	CARQUEST OF SPRINGERVILLE	WINDOW LIFT MOTOR	622369		03/21/2016	58.90
	970	CARQUEST OF SPRINGERVILLE	NEW WATER PUMP	622912		03/29/2016	99.82
	970	CARQUEST OF SPRINGERVILLE	THERMOSTATE	622914		03/29/2016	18.02
	970	CARQUEST OF SPRINGERVILLE	WINDOW LIFT MOTOR	622963		03/30/2016	44.71
	970	CARQUEST OF SPRINGERVILLE	RETURN	622966		03/30/2016	58.90 -
	970	CARQUEST OF SPRINGERVILLE	RETURN	622973		03/30/2016	18.02 -
3590	VALLEY AUTO PARTS		HEATER VALVEFORD LIGHT	50644		03/21/2016	17.53
3590	VALLEY AUTO PARTS		THERMOSTAT	51023		03/29/2016	23.39
							748.85 *
10-59-335	GENERAL FUND - FLEET MAINTENANCE - Truck & Auto Tires						
	970	CARQUEST OF SPRINGERVILLE	FILTER	621296		03/03/2016	16.35
10-59-337	GENERAL FUND - FLEET MAINTENANCE - MACHINERY/EQUIP SUPPLIES						
	970	CARQUEST OF SPRINGERVILLE	AUTO PARTS	621264		03/03/2016	32.72
	970	CARQUEST OF SPRINGERVILLE	PLUG - SOCKET	622072		03/16/2016	17.48
	970	CARQUEST OF SPRINGERVILLE	BAT CHGR 1.5A	622473		03/22/2016	32.72
3350	TITAN MACHINERY		PARTS	7592440 GP	27397	04/21/2016	518.82
3520	UNITED RENTALS INC		WACKER PARTS	6535684-001	27373	04/12/2016	243.49
3590	VALLEY AUTO PARTS		SOLOINOID	50345		03/15/2016	76.51
							921.74 *
10-59-338	GENERAL FUND - FLEET MAINTENANCE - MACHINERY/EQUIP TIRES						
	3900	YOUNG'S FUTURE TIRE, INC.	TIRES	T620367	27363	04/05/2016	512.39
10-59-340	GENERAL FUND - FLEET MAINTENANCE - GF GAS						
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	44577849		03/31/2016	880.77
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	44577849		03/31/2016	295.14
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	44577849		03/31/2016	43.08
							1,218.99 *
10-59-342	GENERAL FUND - FLEET MAINTENANCE - OIL & LIBRICANTS						
	970	CARQUEST OF SPRINGERVILLE	CONVENTIONAL 50/50	621962		03/15/2016	22.89
	970	CARQUEST OF SPRINGERVILLE	OIL	622116		03/17/2016	26.05
	970	CARQUEST OF SPRINGERVILLE	CQ EXTENDED LIFE DEXCOOL AF	622909		03/29/2016	93.78
	970	CARQUEST OF SPRINGERVILLE	AUTO PARTS	622976		03/30/2016	65.94
3590	VALLEY AUTO PARTS		OIL	50350		03/15/2016	35.78
							244.44 *
10-59-345	GENERAL FUND - FLEET MAINTENANCE - PW FUEL						
	850	BRADCO	MISC FUEL PURCHASE	48566		04/21/2016	514.22
	850	BRADCO	MISC FUEL PURCHASE	48566		04/21/2016	1,028.43
	850	BRADCO	MISC FUEL PURCHASE	48566		04/21/2016	514.22
	1190	CTS ENTERPRISES, INC.	FUEL - PUBLIC WORKS	865		03/09/2016	27.30
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	44577849		03/31/2016	320.86
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	44577849		03/31/2016	738.41
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	44577849		03/31/2016	110.35
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	44577849		03/31/2016	278.38
							3,532.17 *
10-59-350	GENERAL FUND - FLEET MAINTENANCE - SMALL TOOLS AND EQUIPMENT						
	970	CARQUEST OF SPRINGERVILLE	SAFETY CHAIN - TECHRON	621084		03/01/2016	44.81
	970	CARQUEST OF SPRINGERVILLE	FILTERS - WIPERS	621157		03/02/2016	45.69
	970	CARQUEST OF SPRINGERVILLE	FILTER	621184		03/02/2016	3.81
	970	CARQUEST OF SPRINGERVILLE	BACKUP ALARM	621232		03/03/2016	32.06
	970	CARQUEST OF SPRINGERVILLE	FILTER	621441		03/07/2016	1.69
	970	CARQUEST OF SPRINGERVILLE	CIRCUIT BREAKER	621491		03/07/2016	12.61
	970	CARQUEST OF SPRINGERVILLE	AUTO PARTS	621532		03/08/2016	41.93
	970	CARQUEST OF SPRINGERVILLE	AUTO PARTS	621580		03/08/2016	71.94
	970	CARQUEST OF SPRINGERVILLE	RETURN	621582		03/08/2016	34.00 -
	970	CARQUEST OF SPRINGERVILLE	AUTO PARTS	621816		03/09/2016	95.38
	970	CARQUEST OF SPRINGERVILLE	AUTO PARTS	621684		03/10/2016	62.34

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	970	CARQUEST OF SPRINGERVILLE	FILTER - OIL	621698		03/10/2016	70.47
	970	CARQUEST OF SPRINGERVILLE	MINI ADD A CIRCUIT	621901		03/14/2016	32.05
	970	CARQUEST OF SPRINGERVILLE	SILICONE SEAL	621961		03/15/2016	8.50
	970	CARQUEST OF SPRINGERVILLE	STETHOSCOPE	622379		03/21/2016	20.72
	970	CARQUEST OF SPRINGERVILLE	LUBE - FILTERS	622458		03/22/2016	49.67
	970	CARQUEST OF SPRINGERVILLE	FUEL CAP	622526		03/23/2016	7.07
	970	CARQUEST OF SPRINGERVILLE	CTNG WHL4 TYP1	622594		03/24/2016	13.03
	970	CARQUEST OF SPRINGERVILLE	6x8 MULTI PURPOSE POLY TARP	622598		03/24/2016	10.35
	970	CARQUEST OF SPRINGERVILLE	CTNG WHL4 TYP1	622812		03/28/2016	13.03
	970	CARQUEST OF SPRINGERVILLE	COUPLER BADY	622880		03/28/2016	13.07
	970	CARQUEST OF SPRINGERVILLE	EXACT FIT WIPER BLADES	622910		03/29/2016	42.29
	970	CARQUEST OF SPRINGERVILLE	AUTO PARTS	622913		03/29/2016	43.12
	1130	COPPER STATE BOLT & NUT CC	MISC PARTS	101597605		04/22/2016	95.46
	3590	VALLEY AUTO PARTS	VEHICLE PARTS	49623		03/01/2016	47.81
	3590	VALLEY AUTO PARTS	EYE BOLT/QUICK LINK	49661		03/01/2016	25.11
	3590	VALLEY AUTO PARTS	BATTERY TERMINAL LUG	49972		03/07/2016	8.64
	3590	VALLEY AUTO PARTS	PARTS	50645		03/21/2016	17.50
							896.15 *
10-59-555	GENERAL FUND - FLEET MAINTENANCE - VEHICLE & EQUIPMENT MAINTENANC						
	970	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT396		03/31/2016	25.00
	970	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT396		03/31/2016	24.99
	970	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT396		03/31/2016	24.99
	970	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT396		03/31/2016	24.99
	970	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT396		03/31/2016	24.99
	970	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT396		03/31/2016	24.99
							149.95 *
10-59-570	GENERAL FUND - FLEET MAINTENANCE - PROFESSIONAL & TECHNICAL SERVI						
	2300	MOHAWK AUTOMOTIVE LIFTS S	ANNUAL INSPECTION	17563	27353	04/08/2016	250.81
Total FLEET MAINTENANCE							8,712.31
Total GENERAL FUND							56,567.61
30-60-290	HIGHWAY USERS REVENUE FUND - HURF - PRISON LABOR CHARGES						
	580	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	MAR16		04/05/2016	98.23
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L. #103/MAR16			04/01/2016	167.50
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L. 03 20160414			04/15/2016	190.00
							455.73 *
30-60-300	HIGHWAY USERS REVENUE FUND - HURF - CLOTHING ALLOWANCE						
	3090	SONJA C. OWENS	PW/EMBROIDERY	84		02/07/2016	21.25
30-60-310	HIGHWAY USERS REVENUE FUND - HURF - OFFICE SUPPLIES						
	910	BUSINESS SOLUTIONS GROUP I	CHECKS	13568	27346	04/06/2016	31.90
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON TONER	APR16/0917	27359	04/04/2016	48.59
							80.49 *
30-60-350	HIGHWAY USERS REVENUE FUND - HURF - SMALL TOOLS & HARDWARE						
	1140	COWBOY UP HAY & RANCH SUF	CONSTRUCTION HARD H	138252		04/13/2016	76.36
30-60-355	HIGHWAY USERS REVENUE FUND - HURF - SAFETY EQUIPMENT						
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON ANTACID TABLETS	APR16/0917		04/04/2016	1.97
	2380	NATIONAL BANK OF ARIZONA	0917/CONSTRUCTIONGEAR-GLOV	APR16/0917		04/04/2016	11.38
	2700	PERSONNEL SAFETY ENTERPR	FIRST AID SUPPLIES	1061611003		04/18/2016	2.98

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							16.33 *
30-60-370	HIGHWAY USERS REVENUE FUND - HURF - ROAD MATRL-SUPPLIES PAVING						
3710	White Mountain Rock Products		BASALT CHIPS	0005399-IN	27365	04/13/2016	4,058.14
3710	White Mountain Rock Products		BASALT CHIPS	0005401-IN	27365	04/14/2016	1,080.71
3710	White Mountain Rock Products		BASALT CHIPS	0005402-IN	27365	04/14/2016	2,500.90
3710	White Mountain Rock Products		BASALT CHIPS	0005403-IN	27365	04/18/2016	4,101.76
3710	White Mountain Rock Products		BASALT CHIPS	0005404-IN		04/19/2016	549.17
							12,290.68 *
30-60-375	HIGHWAY USERS REVENUE FUND - HURF - STREET SIGNS & STRIPING						
3910	ZUMAR INDUSTRIES, INC		SIGNS	0028630	27369	04/11/2016	168.17
30-60-520	HIGHWAY USERS REVENUE FUND - HURF - PRINTING & ADVERTISING						
3700	WHITE MOUNTAIN PUBLISHING-		PW EMPLOYMENT - OPERATOR 1	94750701	27320	03/25/2016	15.30
3700	WHITE MOUNTAIN PUBLISHING-		PW EMPLOYMENT - OPERATOR 1	94833101	27320	03/11/2016	268.79
3700	WHITE MOUNTAIN PUBLISHING-		PW EMPLOYMENT - OPERATOR 1	94890001	27320	03/18/2016	158.47
							442.56 *
30-60-525	HIGHWAY USERS REVENUE FUND - HURF - POSTAGE, FREIGHT & FEES						
2380	NATIONAL BANK OF ARIZONA		2615/USPS	APR16/2615		04/04/2016	27.30
2380	NATIONAL BANK OF ARIZONA		2615/USPS	APR16/2615		04/04/2016	.98
2380	NATIONAL BANK OF ARIZONA		2615/USPS	APR16/2615		04/04/2016	.40
2380	NATIONAL BANK OF ARIZONA		2615/USPS	APR16/2615		04/04/2016	.42
							29.10 *
30-60-526	HIGHWAY USERS REVENUE FUND - HURF - BANKING FEES						
2380	NATIONAL BANK OF ARIZONA		2813/PAYPALL	APR16/2813		04/04/2016	1.80
30-60-560	HIGHWAY USERS REVENUE FUND - HURF - STREET LIGHT MAINT & REPAIR						
2810	QUALITY READYMIX INC		CEMENT	9433053347	27382	04/11/2016	302.93
30-60-570	HIGHWAY USERS REVENUE FUND - HURF - PROFESSIONAL & TECHNICAL SRV						
1680	HALL, KENNETH		REIMBURSE CDL PHYSICAL	APR16		04/04/2016	100.00
30-60-572	HIGHWAY USERS REVENUE FUND - HURF - COMPUTER SUPPORT						
1000	CASELLE, INC		COMPUTER SUPPORT	71965		04/01/2016	573.23
1100	CONQUEST TECHNOLOGY GRO		MONTHLY SERVICE AGREEMENT	1988		04/22/2016	659.76
							1,232.99 *
Total HURF							15,218.39
							<hr/>
Total HIGHWAY USERS REVENUE FUND							15,218.39
							<hr/>
35-61-570	GRANTS FUND - ALTA VISTA DRAINAGE - PROFESSIONAL & TECHNICAL SRV						
1060	CMI ENGINEERING		ENGINEERING - ALTA VISTA	6/ALTAVISTA	27096	04/12/2016	1,687.50
Total ALTA VISTA DRAINAGE							1,687.50
							<hr/>
35-63-570	GRANTS FUND - SCH BUS GRANT SUBMITTAL - PROFESSIONAL & TECHNICAL SRV						
1060	CMI ENGINEERING		ENGINEERING - SCHOOL BUS	SCHOOLBUS	27096	04/12/2016	3,037.50
2590	ORACLE ENGINEERING GROUP		SCHOOL BUS RD - GRANT	4013	27091	04/22/2016	1,680.00
							4,717.50 *
Total SCH BUS GRANT SUBMITTAL							4,717.50

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
35-64-570	GRANTS FUND - RURAL BUSINESS DEVELOPMENT GRA - Professional & Technical						
1925	J2 ENGINEERING AND ENVIRON	RBDG - EAGAR INDUST PRK MAS		8262	27413	04/21/2016	2,874.35
Total RURAL BUSINESS DEVELOPMENT GRA							2,874.35
35-70-570	GRANTS FUND - CDBG GRANT - PROFESSIONAL & TECHNICAL SRV						
2350	NACOG	CDBG ADMIN/FY2014 CONTRACT	PR16/FY2014			04/21/2016	4,000.00
2350	NACOG	CDBG/MCCORMICK	PR16/FY2014			04/21/2016	2,500.00
2350	NACOG	CDBG/SEDA	PR16/FY2014			04/21/2016	2,500.00
3430	TUACAHN HOMES LLC	CDBG/CAROLYN McCORMICK	MCCORMICK			04/14/2016	6,500.00
3430	TUACAHN HOMES LLC	CDBG/LILO LEO SEDA	CDBG SEDA			04/19/2016	13,085.00
							28,585.00 *
Total CDBG GRANT							28,585.00
35-71-335	GRANTS FUND - VFA-FIRE ASSISTANCE - MATERIALS & SUPPLIES						
1490	FORESTRY SUPPLIERS, INC	WILDLAND FIRE HELMETS		865420-00	27350	03/29/2016	317.15
1490	FORESTRY SUPPLIERS, INC	WILDLAND PANTS		866703-00	27366	04/15/2016	311.54
							628.69 *
Total VFA-FIRE ASSISTANCE							628.69
35-81-370	GRANTS FUND - WATER CNYN/SCHOOL BUS CROSSING - MATERIALS/CONSTRUCTION						
200	ALPINE EXCAVATION & CONST	REPRAP		1337	27161	04/22/2016	480.00
35-81-570	GRANTS FUND - WATER CNYN/SCHOOL BUS CROSSING - PROFESSIONAL & TECHNICAL SRV						
1060	CMI ENGINEERING	WATERCANYON FEMA PDM GRAI	TERCANYON			04/12/2016	1,080.00
Total WATER CNYN/SCHOOL BUS CROSSING							1,560.00
Total GRANTS FUND							40,053.04
50-24100	UTILITY ENTERPRISE FUND - CUSTOMER DEPOSITS						
3932	PROCHINOW, TYRONE	DEPOSIT REFUND		APR16		04/04/2016	40.27
50-81-300	UTILITY ENTERPRISE FUND - WATER - CLOTHING ALLOWANCE						
3740	WHITE, DOUG	REIMBURSE CLOTHING ALLOWAN		APR16		04/25/2016	147.27
50-81-310	UTILITY ENTERPRISE FUND - WATER - OFFICE SUPPLIES						
910	BUSINESS SOLUTIONS GROUP	CHECKS		13568	27346	04/06/2016	127.63
2380	NATIONAL BANK OF ARIZONA	0917/AMAZON TONER		APR16/0917	27359	04/04/2016	97.20
							224.83 *
50-81-345	UTILITY ENTERPRISE FUND - WATER - SYSTEM PARTS						
1040	CENTRAL ARIZONA SUPPLY	WATER PARTS / 5TH ST CIP		3128122-00	27332	04/05/2016	2,189.50
1040	CENTRAL ARIZONA SUPPLY	WATER PARTS / 5TH ST CIP		3128122-01	27332	04/06/2016	3,630.00
1210	DAVIS TRUE VALUE HDWRE, INC	SUPPLIES		40737		03/24/2016	8.80
1740	HD SUPPLY WATERWORKS. LTI	WATER PARTS FOR STOCK		F357162	27379	04/21/2016	1,495.00
2000	KEPNER	WATER BOXES FOR STOCK		4631288-00	27358	04/21/2016	1,387.77
2000	KEPNER	WATER PARTS FOR STOCK		4631394-00	27377	04/21/2016	1,360.83

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							10,071.90 *
50-81-350	UTILITY ENTERPRISE FUND - WATER - SMALL TOOLS & HARDWARE						
	1210	DAVIS TRUE VALUE HDWRE, INC	SCREWDRIVER	40551		03/01/2016	7.08
50-81-355	UTILITY ENTERPRISE FUND - WATER - SAFETY EQUIPMENT						
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON ANTACID TABLETS	APR16/0917		04/04/2016	3.94
	2380	NATIONAL BANK OF ARIZONA	0917/CONSTRUCTIONGEAR-GLOV	APR16/0917		04/04/2016	22.76
	2700	PERSONNEL SAFETY ENTERPR	FIRST AID SUPPLIES	1061611003		04/18/2016	5.97
							32.67 *
50-81-380	UTILITY ENTERPRISE FUND - WATER - WELL REPAIR						
	2820	QUEST ENTERPRISES, INC	WELL REPAIR/GOLF COURSE	3952		02/17/2016	325.00
50-81-505	UTILITY ENTERPRISE FUND - WATER - ELECTRICITY						
	2440	NAVOPACHE ELEC COOP, INC	FLAT TOP-BOOSTER PUMP	R16/2440505		04/09/2016	83.93
	2440	NAVOPACHE ELEC COOP, INC	HALL WELL	R16/2459205		04/09/2016	1,473.60
	2440	NAVOPACHE ELEC COOP, INC	RAMSEY PARK WELL	R16/2493205		04/09/2016	44.01
	2440	NAVOPACHE ELEC COOP, INC	TRANSFER STAT WELL	R16/2678105		04/09/2016	101.57
	2440	NAVOPACHE ELEC COOP, INC	148 N OLD GRISTMILL	R16/2678508		04/09/2016	1,552.79
	2440	NAVOPACHE ELEC COOP, INC	RIVER RD #1	R16/2680305		04/09/2016	43.89
	2440	NAVOPACHE ELEC COOP, INC	895 W 4TH ST	R16/3669005		04/09/2016	1,824.04
	2440	NAVOPACHE ELEC COOP, INC	808 JUNIPER ST	R16/3941605		04/09/2016	413.29
	2440	NAVOPACHE ELEC COOP, INC	525 #3 MARICOPA	R16/6788701		04/09/2016	166.72
	2440	NAVOPACHE ELEC COOP, INC	WELL SAFARI & SCH BUS R	R16/6788800		04/09/2016	86.87
							5,790.71 *
50-81-511	UTILITY ENTERPRISE FUND - WATER - CELL PHONES						
	3600	VERIZON WIRELESS	ON CALL CELL PHONE	9763726636		04/12/2016	15.54
50-81-525	UTILITY ENTERPRISE FUND - WATER - POSTAGE, FREIGHT & FEES						
	2380	NATIONAL BANK OF ARIZONA	2815/USPS	APR16/2615		04/04/2016	182.00
	2380	NATIONAL BANK OF ARIZONA	2815/USPS	APR16/2615		04/04/2016	2.78
	2380	NATIONAL BANK OF ARIZONA	2815/USPS	APR16/2615		04/04/2016	2.70
							187.48 *
50-81-526	UTILITY ENTERPRISE FUND - WATER - BANKING FEES						
	2380	NATIONAL BANK OF ARIZONA	2813/PAYPALL	APR16/2813		04/04/2016	12.00
50-81-535	UTILITY ENTERPRISE FUND - WATER - MATERIAL TESTING						
	2290	MOHAVE ENVIRONMENTAL LAB	WATER TESTING	75590	27378	04/13/2016	175.00
	2290	MOHAVE ENVIRONMENTAL LAB	WATER TESTING	75590	27372	04/13/2016	170.00
							345.00 *
50-81-570	UTILITY ENTERPRISE FUND - WATER - PROFESSIONAL & TECHNICAL SRV						
	2450	NELSON, MILT	REIMBURSE/CDL PHYSICAL	APR16		04/14/2016	100.00
	3095	SOUTHWEST LABORATORIES IN	DRUG TESTING	115595		03/31/2016	11.40
							111.40 *
50-81-571	UTILITY ENTERPRISE FUND - WATER - WATER ADJ ATTNY FEES						
	870	BROWN & BROWN LAW OFFICE	ADJUDICATION	ADJ-LCR-533		04/08/2016	1,300.57
50-81-572	UTILITY ENTERPRISE FUND - WATER - COMPUTER SUPPORT						
	1000	CASELLE, INC	COMPUTER SUPPORT	71965		04/01/2016	303.45
	1100	CONQUEST TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT	1988		04/22/2016	349.26
							652.71 *
Total WATER							19,224.16
50-82-290	UTILITY ENTERPRISE FUND - WASTEWATER - PRISON LABOR CHARGES						
	580	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	MAR16		04/05/2016	19.65
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L #103/MAR16			04/01/2016	33.50
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L 03 20160414			04/15/2016	38.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							91.15 *
50-82-310	UTILITY ENTERPRISE FUND - WASTEWATER - OFFICE SUPPLIES						
	910	BUSINESS SOLUTIONS GROUP I	CHECKS	13568	27346	04/06/2016	127.63
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON TONER	APR16/0917	27359	04/04/2016	97.20
							224.83 *
50-82-331	UTILITY ENTERPRISE FUND - WASTEWATER - SEWER TRANSMISSION LINE						
	3380	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	!16/40424200		03/31/2016	116.75
	3380	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	!16/40424400		03/31/2016	145.96
	3380	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	!16/40424600		03/31/2016	199.59
	3380	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	!16/40424800		03/31/2016	48.72
	3380	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	!16/40425200		03/31/2016	146.83
							657.85 *
50-82-345	UTILITY ENTERPRISE FUND - WASTEWATER - SYSTEM PARTS						
	1040	CENTRAL ARIZONA SUPPLY	SEWER PARTS FOR STOCK	3128371-00	27352	04/05/2016	238.24
	1040	CENTRAL ARIZONA SUPPLY	SEWER PARTS FOR STOCK	3134486-00	27352	03/31/2016	264.68
	1740	HD SUPPLY WATERWORKS. LTI	SEWER PARTS	F291928	27348	04/06/2016	2,889.57
	1740	HD SUPPLY WATERWORKS. LTI	SEWER PARTS	F291926	27348	04/06/2016	2,689.57
	1740	HD SUPPLY WATERWORKS. LTI	SEWER PARTS	F346158	27348	04/21/2016	284.37
	1740	HD SUPPLY WATERWORKS. LTI	SEWER PARTS	F346158	27348	04/21/2016	284.36
	2690	PERKINS PRECAST	SEWER PARTS	14520	27349	04/14/2016	1,605.30
	2690	PERKINS PRECAST	SEWER PARTS	14520	27349	04/14/2016	1,605.30
							9,661.39 *
50-82-350	UTILITY ENTERPRISE FUND - WASTEWATER - SMALL TOOLS & HARDWARE						
	1040	CENTRAL ARIZONA SUPPLY	WASTE WATER PARTS FOR STO	3134437-00		04/05/2016	71.13
	1210	DAVIS TRUE VALUE HDWRE, INC	SAW BLADE	40711		03/22/2016	21.81
	1210	DAVIS TRUE VALUE HDWRE, INC	SUPPLIES	40724		03/23/2016	16.65
							109.59 *
50-82-355	UTILITY ENTERPRISE FUND - WASTEWATER - SAFETY EQUIPMENT						
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON ANTACID TABLETS	APR16/0917		04/04/2016	3.94
	2380	NATIONAL BANK OF ARIZONA	0917/CONSTRUCTIONGEAR-GLOV	APR16/0917		04/04/2016	22.76
	2700	PERSONNEL SAFETY ENTERPR	FIRST AID SUPPLIES	1061611003		04/18/2016	5.97
							32.67 *
50-82-505	UTILITY ENTERPRISE FUND - WASTEWATER - ELECTRICITY						
	2440	NAVOPACHE ELEC COOP, INC	EAGAR SEWER FARM PUMP	R16/2375905		04/09/2016	209.15
	2440	NAVOPACHE ELEC COOP, INC	255 W MAIN - EAGAR SEWER FAF	R16/2377005		04/09/2016	44.41
							253.56 *
50-82-511	UTILITY ENTERPRISE FUND - WASTEWATER - CELL PHONES						
	3600	VERIZON WIRELESS	ON CALL CELL PHONE	9763726636		04/12/2016	15.54
50-82-525	UTILITY ENTERPRISE FUND - WASTEWATER - POSTAGE, FREIGHT & FEES						
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	APR16/2615		04/04/2016	182.00
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	APR16/2615		04/04/2016	2.78
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	APR16/2615		04/04/2016	2.70
							187.48 *
50-82-526	UTILITY ENTERPRISE FUND - WASTEWATER - BANKING FEES						
	2380	NATIONAL BANK OF ARIZONA	2813/PAYPALL	APR16/2813		04/04/2016	12.00
50-82-570	UTILITY ENTERPRISE FUND - WASTEWATER - PROFESSIONAL & TECHNICAL SRV						
	3280	TETRA TECH, INC.	ENGINEERING/S. BURK ST SEWE	51036024	27165	04/08/2016	1,512.88
	3280	TETRA TECH, INC.	ENGINEERING/W 4th ST SEWER	51036024	27165	04/08/2016	1,512.87
							3,025.75 *
50-82-572	UTILITY ENTERPRISE FUND - WASTEWATER - COMPUTER SUPPORT						
	1000	CASELLE, INC	COMPUTER SUPPORT	71965		04/01/2016	292.17
	1100	CONQUEST TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT	1988		04/22/2016	336.28
							628.45 *

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
			Total WASTEWATER				14,900.26
			Total UTILITY ENTERPRISE FUND				34,164.69
			Grand Total:				146,003.73

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 10 MONTHS ENDING APRIL 30, 2016

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	JNEARN/EXPEND	PCNT
<u>REVENUE</u>					
TAXES	82,237.39	1,045,651.59	1,299,929.00	254,277.41	80.4
INTERGOVERNMENTAL REVENUE	122,884.48	842,415.04	975,570.00	133,154.96	86.4
RENTS/ROYALTIES	3,661.51	50,226.79	52,010.00	1,783.21	96.6
CHARGE FOR SERVICE	1,160.00	12,779.70	23,630.00	10,850.30	54.1
RECREATION/EVENTS	330.00	8,497.11	3,600.00	( 4,897.11 )	236.0
FEES & PERMITS	11,761.73	68,407.29	82,458.00	14,050.71	83.0
FINES & FORFEITURES	2,333.00	19,711.55	32,305.00	12,593.45	61.0
DONATIONS	11,880.36	22,722.13	20,275.00	( 2,447.13 )	112.1
MISC. REVENUE	283.28	433,921.68	419,521.00	( 14,400.68 )	103.4
<b>TOTAL FUND REVENUE</b>	<b>236,531.75</b>	<b>2,504,332.88</b>	<b>2,909,298.00</b>	<b>404,965.12</b>	<b>86.1</b>
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	1,080.85	24,798.03	30,579.00	5,780.97	81.1
GENERAL GOVERNMENT	9,885.29	601,447.45	711,472.00	110,024.55	84.5
MAGISTRATE	5,394.06	48,422.99	60,766.00	12,343.01	79.7
TOWN MANAGER	3,695.63	40,758.19	50,538.00	9,779.81	80.7
TOWN CLERK	6,521.81	69,824.67	67,920.00	( 1,904.67 )	102.8
COMMUNITY DEVELOPMENT	7,957.64	85,881.10	103,555.00	17,673.90	82.9
FINANCE	5,811.56	75,200.77	91,198.00	15,997.23	82.5
POLICE	58,378.24	722,576.25	877,181.00	154,604.75	82.4
FIRE	24,589.53	303,543.01	345,124.00	41,580.99	88.0
FIRE CONTINUED/WILDLAND	410.18	65,373.03	63,978.00	( 1,395.03 )	102.2
POLICE CONT/ANIMAL CONTROL	4,352.46	47,867.18	64,359.00	16,491.82	74.4
PARKS & RECREATION	4,806.62	29,444.79	53,948.00	24,503.21	54.6
FACILITIES	20,492.18	267,043.94	221,383.00	( 45,660.94 )	120.6
FLEET MAINTENANCE	14,302.93	123,749.83	98,224.00	( 25,525.83 )	126.0
<b>TOTAL FUND EXPENDITURES</b>	<b>167,678.98</b>	<b>2,505,931.23</b>	<b>2,840,225.00</b>	<b>334,293.77</b>	<b>88.2</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>68,852.77</b>	<b>( 1,598.35 )</b>	<b>69,073.00</b>	<b>70,671.35</b>	<b>( 2.3 )</b>

TOWN OF EAGAR  
 REVENUE/EXPENDITURE SUMMARY  
 FOR THE 10 MONTHS ENDING APRIL 30, 2016

HIGHWAY USERS REVENUE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>JNEARN/EXPENSE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	81,315.83	690,950.79	949,914.00	258,963.21	72.7
MISCELLANEOUS REVENUE	2,827.50	3,347.25	6,060.00	2,712.75	55.2
<b>TOTAL FUND REVENUE</b>	<b>84,143.33</b>	<b>694,298.04</b>	<b>955,974.00</b>	<b>261,675.96</b>	<b>72.6</b>
<u>EXPENDITURES</u>					
FACILITIES	.00	24,943.87	98,800.00	73,856.13	25.3
FLEET MAINTENANCE	.00	20,315.84	86,311.00	65,995.16	23.5
HURF	46,765.15	557,929.59	802,386.00	244,456.41	69.5
<b>TOTAL FUND EXPENDITURES</b>	<b>46,765.15</b>	<b>603,189.30</b>	<b>987,497.00</b>	<b>384,307.70</b>	<b>61.1</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>37,378.18</b>	<b>91,108.74</b>	<b>( 31,523.00 )</b>	<b>( 122,631.74 )</b>	<b>289.0</b>

TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 10 MONTHS ENDING APRIL 30, 2016

GRANTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	JNEARN/EXPEN	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	18,270.77	272,447.16	1,000,000.00	727,552.84	27.2
<b>TOTAL FUND REVENUE</b>	<b>18,270.77</b>	<b>272,447.16</b>	<b>1,000,000.00</b>	<b>727,552.84</b>	<b>27.2</b>
<u>EXPENDITURES</u>					
100 CLUB GRANT	.00	322.21	323.00	.79	99.8
FLATTOP TRAILHEAD PARKING	.00	.00	43,828.00	43,828.00	.0
ALTA VISTA DRAINAGE	1,687.50	4,117.50	8,000.00	3,882.50	51.5
PROP 202 GRANT	.00	.00	5,000.00	5,000.00	.0
SCH BUS GRANT SUBMITTAL	4,717.50	6,817.50	6,000.00	( 817.50 )	113.6
RURAL BUSINESS DEVELOPMENT GR/	2,874.35	2,874.35	.00	( 2,874.35 )	.0
GOHS 2016-PT-084	.00	5,223.70	.00	( 5,223.70 )	.0
CDBG GRANT	26,693.00	103,162.00	50,000.00	( 53,162.00 )	206.3
VFA-FIRE ASSISTANCE	628.69	628.69	.00	( 628.69 )	.0
WATER CNYN/SCHOOL BUS CROSSIN	1,560.00	193,440.85	180,905.00	( 12,535.85 )	106.9
ACCENT OFFICER	.00	36,020.90	101,110.00	65,089.10	35.6
AZ STATE PARKS-SPORTS COMPLEX	.00	.00	604,834.00	604,834.00	.0
<b>TOTAL FUND EXPENDITURES</b>	<b>38,161.04</b>	<b>352,607.70</b>	<b>1,000,000.00</b>	<b>647,392.30</b>	<b>35.3</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 19,890.27 )</b>	<b>( 80,160.54 )</b>	<b>.00</b>	<b>80,160.54</b>	<b>.0</b>

TOWN OF EAGAR  
 REVENUE/EXPENDITURE SUMMARY  
 FOR THE 10 MONTHS ENDING APRIL 30, 2016

CONTINGENCY FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>JNEARN/EXPEN</u>	<u>PCNT</u>
<u>REVENUE</u>					
CONTINGENCY REVENUE	.00	.00	750,000.00	750,000.00	.0
TOTAL FUND REVENUE	.00	.00	750,000.00	750,000.00	.0
<u>EXPENDITURES</u>					
CONTINGENCY EXPENSES	.00	.00	750,000.00	750,000.00	.0
TOTAL FUND EXPENDITURES	.00	.00	750,000.00	750,000.00	.0
NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.0

TOWN OF EAGAR  
 REVENUE/EXPENDITURE SUMMARY  
 FOR THE 10 MONTHS ENDING APRIL 30, 2016

UTILITY ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	JNEARN/EXPEN	PCNT
<u>REVENUE</u>					
CHARGE FOR SERVICE	97,111.68	882,570.75	1,259,960.00	377,389.25	70.1
MISCELLANEOUS REVENUE	16,709.57	219,135.77	278,600.00	59,464.23	78.7
TOTAL FUND REVENUE	113,821.25	1,101,706.52	1,538,560.00	436,853.48	71.6
<u>EXPENDITURES</u>					
FACILITIES	.00	23,228.79	30,000.00	6,771.21	77.4
FLEET MAINTENANCE	.00	8,017.03	46,475.00	38,457.97	17.3
WATER	53,959.99	637,920.92	714,559.00	76,638.08	89.3
WASTEWATER	36,859.12	483,179.49	635,776.00	152,596.51	76.0
TOTAL FUND EXPENDITURES	90,819.11	1,152,346.23	1,426,810.00	274,463.77	80.8
NET REVENUE OVER EXPENDITURES	23,002.14	( 50,639.71 )	111,750.00	162,389.71	( 45.3 )

TOWN OF EAGAR  
 REVENUE/EXPENDITURE SUMMARY  
 FOR THE 10 MONTHS ENDING APRIL 30, 2016

ENTERPRISE CAPITAL PROJECTS

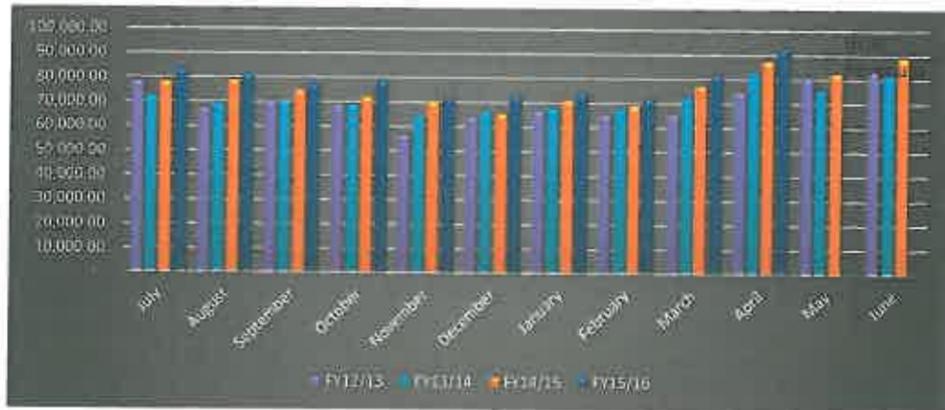
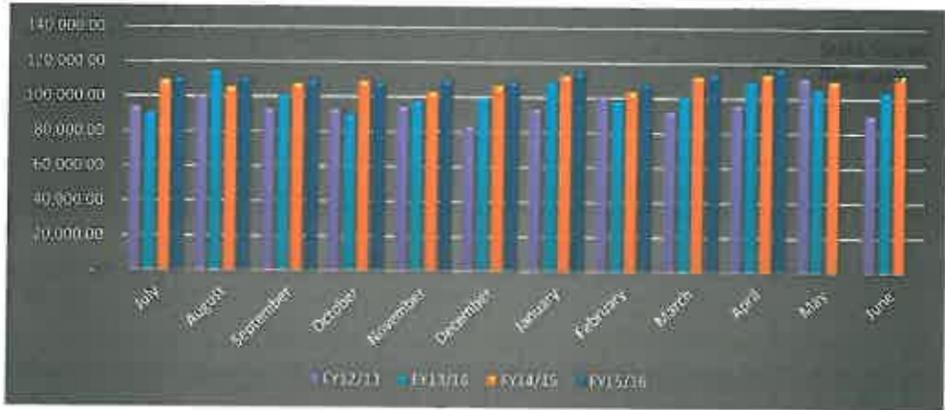
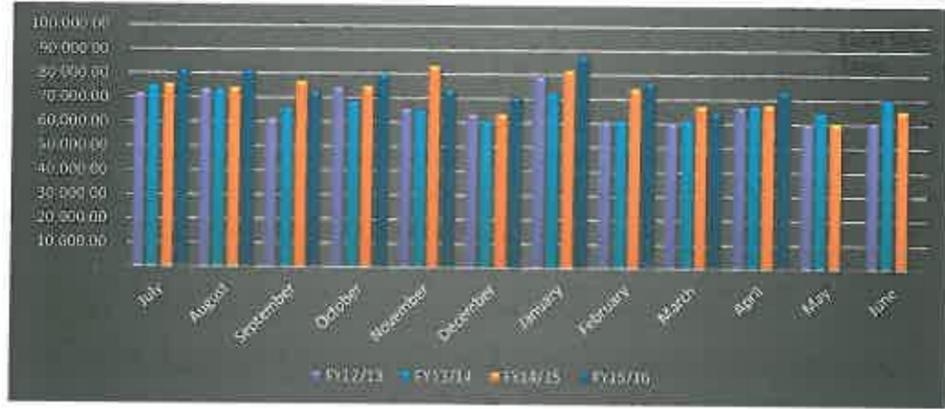
	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>JNEARN/EXPEN</u>	<u>PCNT</u>
<u>REVENUE</u>					
MISCELLANEOUS REVENUE	.00	22.20	.00	( 22.20 )	.0
TOTAL FUND REVENUE	.00	22.20	.00	( 22.20 )	.0
<u>EXPENDITURES</u>					
TOTAL FUND EXPENDITURES	.00	.00	.00	.00	.0
NET REVENUE OVER EXPENDITURES	.00	22.20	.00	( 22.20 )	.0

Town of Eagar  
FY15/16 Historical Revenue Report

	FY12/13	FY13/14	FY14/15	FY15/16	\$ Difference	% Difference
<b>Local Sales Taxes</b>						
<i>Budgeted</i>	875,000.00	825,000.00	825,000.00	833,250.00	\$ 8,250.00	1%
July	71,937.31	75,408.30	75,797.68	81,938.67	\$ 6,140.99	8%
August	73,661.41	73,288.22	74,411.17	81,680.01	\$ 7,268.84	10%
September	61,595.89	65,817.43	76,989.74	72,612.81	\$ (4,376.93)	-6%
October	74,405.39	68,775.35	75,084.55	80,041.07	\$ 4,956.52	7%
November	65,957.18	65,129.66	83,552.80	73,589.56	\$ (9,963.24)	-12%
December	63,727.91	60,654.55	63,725.91	70,759.55	\$ 7,033.64	11%
January	79,362.52	72,410.40	82,035.76	87,422.12	\$ 5,386.36	7%
February	61,074.34	61,238.41	74,624.13	77,125.20	\$ 2,501.07	3%
March	60,554.66	61,576.21	67,488.41	64,696.22	\$ (2,792.19)	-4%
April	67,180.85	67,511.74	68,102.58	73,616.14	\$ 5,513.56	8%
May	60,632.23	64,914.75	60,737.74			
June	61,038.49	70,226.52	65,764.33			
<b>Totals</b>	<b>\$ 801,128.18</b>	<b>\$ 806,951.54</b>	<b>\$ 868,314.80</b>	<b>\$ 763,481.35</b>	<b>\$ 21,668.62</b>	<b>2.9%</b>
<b>% Change</b>	<b>-2%</b>	<b>1%</b>	<b>8%</b>			

	FY12/13	FY13/14	FY14/15	FY15/16	\$ Difference	% Difference
<b>State Shared Revenues (Shared Sales, Income, VLT)</b>						
<i>Budgeted</i>	\$ 1,175,500.00	\$ 1,175,500.00	\$ 1,254,350.00	\$ 1,341,249.00	\$ 78,850.00	6%
July	94,396.67	90,588.34	109,540.19	110,983.17	\$ 1,442.98	1%
August	101,180.40	114,769.60	105,637.62	110,993.64	\$ 5,356.02	5%
September	93,354.76	100,722.29	107,710.80	109,256.54	\$ 1,545.74	1%
October	93,157.61	89,595.00	109,211.16	108,175.85	\$ (1,035.31)	-1%
November	94,574.65	97,636.35	103,218.16	109,693.85	\$ 6,475.69	6%
December	83,634.29	99,180.30	106,977.91	109,461.53	\$ 2,483.62	2%
January	93,523.09	108,628.36	112,863.23	114,734.91	\$ 1,871.68	2%
February	101,222.79	98,576.70	103,894.82	108,421.49	\$ 4,526.67	4%
March	92,445.59	101,220.15	112,570.30	114,182.48	\$ 1,612.18	1%
April	96,284.37	109,536.36	113,754.87	117,267.49	\$ 3,512.62	3%
May	111,964.30	105,459.03	110,273.94			
June	90,588.34	103,690.83	113,597.72			
<b>Totals</b>	<b>\$ 1,146,326.86</b>	<b>\$ 1,219,603.31</b>	<b>\$ 1,309,250.72</b>	<b>\$ 1,113,170.95</b>	<b>\$ 27,791.89</b>	<b>2.6%</b>
<b>% Change</b>	<b>5%</b>	<b>6%</b>	<b>7%</b>			

	FY12/13	FY13/14	FY14/15	FY15/16	\$ Difference	% Difference
<b>HURF Revenues</b>						
<i>Budgeted</i>	\$ 887,000.00	\$ 832,250.00	\$ 823,250.00	\$ 949,914.00	\$ 126,664.00	15%
July	78,342.18	72,260.83	78,266.25	83,083.71	\$ 4,817.46	6%
August	67,271.17	69,021.33	78,810.40	80,998.95	\$ 2,188.55	3%
September	70,276.34	69,381.62	74,686.28	77,252.50	\$ 2,566.22	3%
October	68,596.44	68,944.02	71,951.73	78,597.14	\$ 6,645.41	9%
November	56,361.41	64,292.70	70,338.12	71,844.81	\$ 1,506.69	2%
December	64,089.70	65,933.21	65,329.77	72,304.27	\$ 6,974.50	11%
January	66,850.39	67,631.65	70,945.13	73,783.15	\$ 2,838.02	4%
February	64,975.88	67,521.96	68,915.20	71,770.43	\$ 2,855.23	4%
March	65,287.91	72,368.30	77,230.49	81,315.83	\$ 4,085.34	5%
April	74,654.48	82,481.52	87,483.83	91,978.41	\$ 4,494.58	5%
May	80,711.17	75,631.48	82,390.14			
June	83,467.36	81,831.47	88,964.42			
<b>Totals</b>	<b>\$ 840,884.43</b>	<b>\$ 857,300.09</b>	<b>\$ 915,311.76</b>	<b>\$ 782,929.20</b>	<b>\$ 38,972.00</b>	<b>5.2%</b>
<b>% Change</b>	<b>7%</b>	<b>2%</b>	<b>7%</b>			



**TOWN OF EAGAR**  
**MEMORANDUM**

**TO:** Eagar Town Council  
**FROM:** Eva Wilson, Town Clerk *EW*  
**THR:** Tami Ryall  
**DATE:** May 26, 2016  
**SUBJECT:** Round Valley Rodeo Club Request for Special Event License

Per Arizona Revised Statutes § 4.203.02(B) the Round Valley Rodeo Club (RVRC) is seeking approval to apply for a special event license from the Eagar Town Council and through Arizona Department of Liquor Licenses and Control.

The RVRC is requesting this special event (liquor) license in order to sell alcohol for on-site consumption at the annual 4<sup>th</sup> of July Rodeo to be held at the Round Valley Rodeo Arena July 2, through July 4, 2016. The RVRC reports that they have not had a liquor license revoked within the last five years. The RVRC plans to employ eight police/sheriff deputies and five security personnel for their special event.

If the Eagar Town Council does approve this request, the final decision for the application rests with the director of Arizona Department of Liquor Licenses and Control.



Arizona Department of Liquor Licenses and Control  
 800 W Washington 5th Floor  
 Phoenix, AZ 85007-2934  
 www.azliquor.gov  
 (602) 542-5141

**FOR DLLC USE ONLY**

Event Date(s):
Event time start/end:
CSR:
License:

**APPLICATION FOR SPECIAL EVENT LICENSE**  
 Fee= \$25.00 per day for 1-10 days (consecutive)  
 Cash Checks or Money Orders Only

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

**IMPORTANT INFORMATION: This document must be fully completed or it will be returned.**

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

**SECTION 1** Name of Organization: Rainbow Valley Rodeo Committee

**SECTION 2** Non-Profit/IRS Tax Exempt Number: 46-4313411

**SECTION 3** The organization is a: (check one box only)  
 Charitable  Fraternal (must have regular membership and have been in existence for over five (5) years)  
 Religious  Civic (Rotary, College Scholarship)  Political Party, Ballot Measure or Campaign Committee

**SECTION 4** Will this event be held on a currently licensed premise and within the already approved premises?  Yes  No

Name of Business	License Number	Phone (include Area Code)

**SECTION 5** How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.  
 Place license in non-use  
 Dispense and serve all spirituous liquors under retailer's license  
 Dispense and serve all spirituous liquors under special event  
 Split premise between special event and retail location

(IF NOT USING RETAIL LICENSE, SUBMIT A LETTER OF AGREEMENT FROM THE AGENT/OWNER OF THE LICENSED PREMISE TO SUSPEND THE LICENSE DURING THE EVENT. IF THE SPECIAL EVENT IS ONLY USING A PORTION OF PREMISE, AGENT/OWNER WILL NEED TO SUSPEND THAT PORTION OF THE PREMISE.)

**SECTION 6** What is the purpose of this event?  On-site consumption  Off-site (auction)  Both

**SECTION 7** Location of the Event: Rainbow Valley Rodeo Grounds Hwy 191  
 Address of Location: Hwy 191 / 260 Junction  
Street City COUNTY State Zip

**SECTION 8** Will this be stacked with a wine festival/craft distiller festival?  Yes  No

**SECTION 9** Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Harshlin Brock 01/04/60  
Last First Middle Date of Birth  
 2. Applicant's mailing address: 83 W. SECOND STREET, ENIGMA, AZ 85925  
Street City State Zip  
 3. Applicant's home/cell phone: 928-551-0852 Applicant's business phone: ( ) NONE  
 4. Applicant's email address: bhchenst@Gmail.com

**SECTION 10**

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

Yes  No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 1  
(The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event?  Yes  No  
(If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Round Valley Redso Committee Percentage: 100%

Address P.O. Box 1445 Springerville ARIZ 85938  
Street City State Zip

Name \_\_\_\_\_ Percentage: \_\_\_\_\_

Address \_\_\_\_\_  
Street City State Zip

5. Please read A.R.S. § 4-203.02 Special event license: rules and R19-1-205 Requirements for a Special Event License.

**Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.**

**"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"**

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?  
(List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

8 Number of Police 5 Number of Security Personnel  Fencing  Barriers

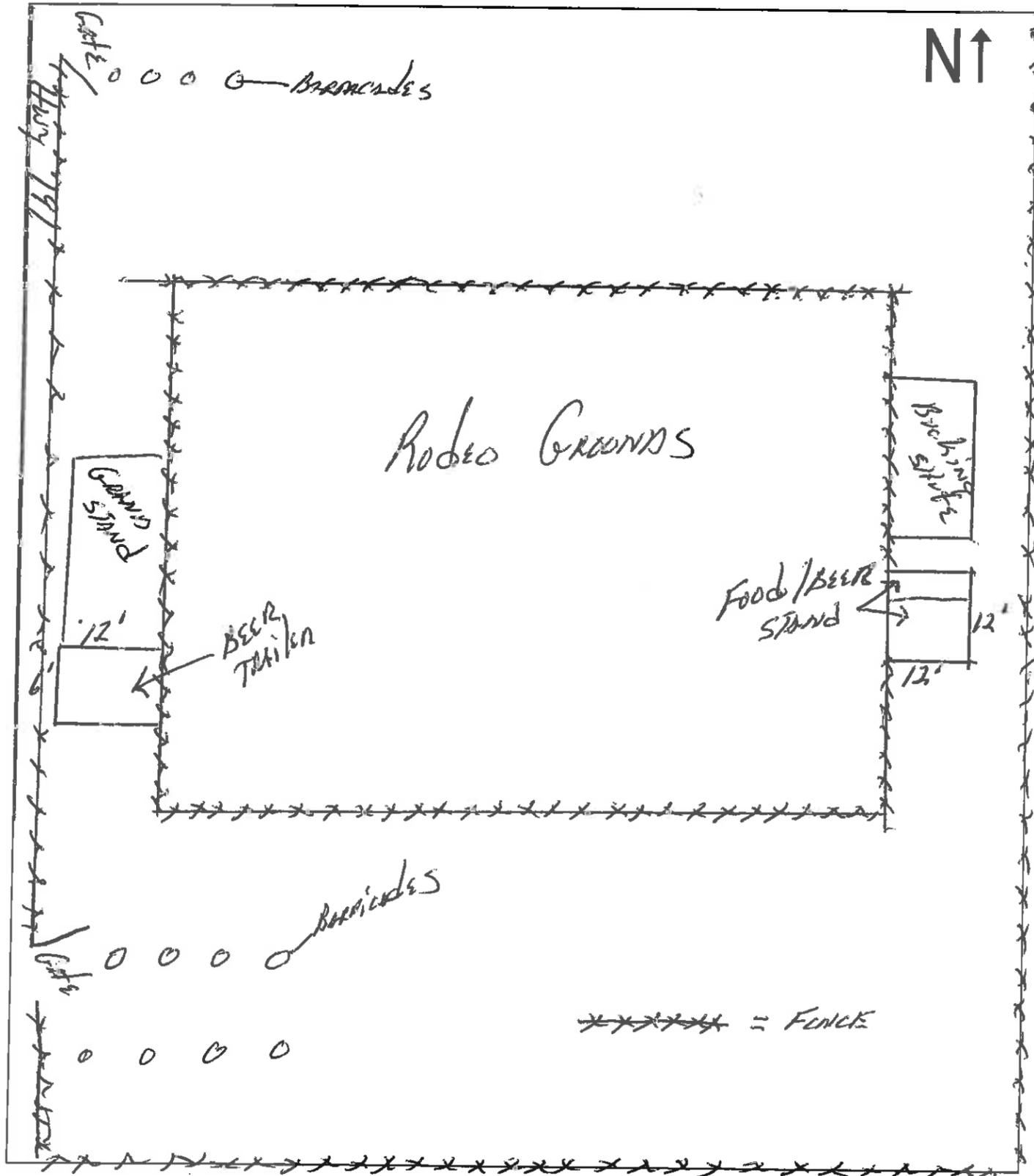
Explanation: Security will be provided by local police and Sheriff's Dept. Remaining Security provided by Committee

**SECTION 11** Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.  
See A.R.S. § 4-244(15) and (17) for legal hours of service.

**PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY**

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>7/2/14</u>	<u>Saturday</u>	<u>10:00 AM</u>	<u>12:00 PM</u>
DAY 2:	<u>7/3/14</u>	<u>Sunday</u>	<u>10:00 AM</u>	<u>5:00 PM</u>
DAY 3:	<u>7/4/14</u>	<u>Monday</u>	<u>10:00 AM</u>	<u>12:00 PM</u>
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

**SECTION 12** License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



**SECTION 13** To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, (Print Full Name) Douglas Brock Hamblin declare that I am an Officer, Director or Chairperson of the organization filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X Douglas B. Hamblin Signature Title/ Position Chairman/President Date 5-12-16 Phone Number 928-551-0852

The foregoing instrument was acknowledged before me this 12<sup>th</sup> Day May Month 2016

State AZ County of Apache

My Commission Expires on: Sept 19, 2019 Date

Melissa Knotts Signature of Notary Public

OFFICIAL SEAL  
MELISSA KNOTTS  
Notary Public - Arizona  
APACHE COUNTY  
My Commission Expires Sept. 19, 2019

**SECTION 14** This section is to be completed only by the applicant named in Section 9.

I, (Print Full Name) Douglas Brock Hamblin declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X Douglas B. Hamblin Signature Title/ Position Chairman Date 5/12/16 Phone Number 928-551-0852

The foregoing instrument was acknowledged before me this 12<sup>th</sup> Day May Month 2016

State AZ County of Apache

My Commission Expires on: Sept 19, 2019 Date

Melissa Knotts Signature of Notary Public

OFFICIAL SEAL  
MELISSA KNOTTS  
Notary Public - Arizona  
APACHE COUNTY  
My Commission Expires Sept. 19, 2019

Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: [http://www.azliquor.gov/assets/documents/homepage\\_docs/spec\\_event\\_links.pdf](http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf).

**SECTION 15** Local Governing Body Approval Section.

I, \_\_\_\_\_ (Government Official) \_\_\_\_\_ (Title) recommend  APPROVAL  DISAPPROVAL

On behalf of \_\_\_\_\_ (City, Town, County) \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_ Phone \_\_\_\_\_

**SECTION 16** For Department of Liquor Licenses and Control use only.

APPROVAL  DISAPPROVAL BY: \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

**A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice**

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.



May 31, 2016

TO: Mayor and Council  
FROM: Jeremiah D. Loyd, P.E., CFM  
Community Development Administrator  
THROUGH: Tami Ryall  
RE: River Run Amended Final Plat

**BACKGROUND:**

The developer of River Run desires to amend the River Run subdivision plat. The intent of the re-plat is to increase the size of unsold portions of the original plat by eliminating the golf course. More than 3 lots are being amended and hence a subdivision re-plat is necessary as required by Arizona Revised Statutes Title 9 Chapter 4 Article 6.2. Staff has been working with the developer and his Engineer for the past year to bring the amended plat up to code. This included 2 revisions to the drainage report in regard to sizing and percolation of the re-graded retention ponds and base flood elevations for new lots within the floodplain. Staff also reviewed the well site legal description for accuracy and noted deficiencies were corrected.

**RECOMMENDATION:**

Approve the amended final plat.

If you have any questions please call 928-333-4128 Ext. 228.

Respectfully,

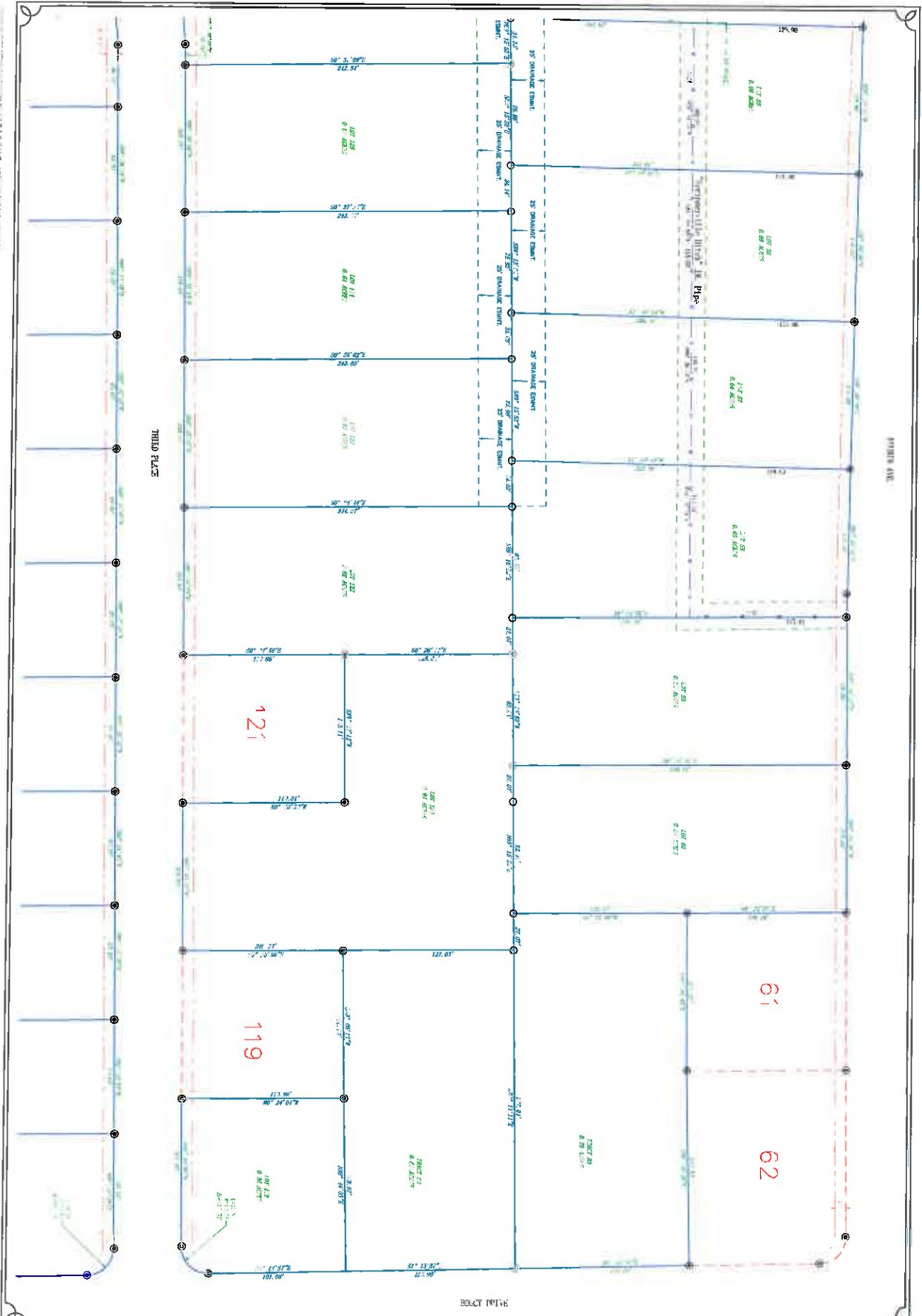
Jeremiah D. Loyd, P.E., CFM





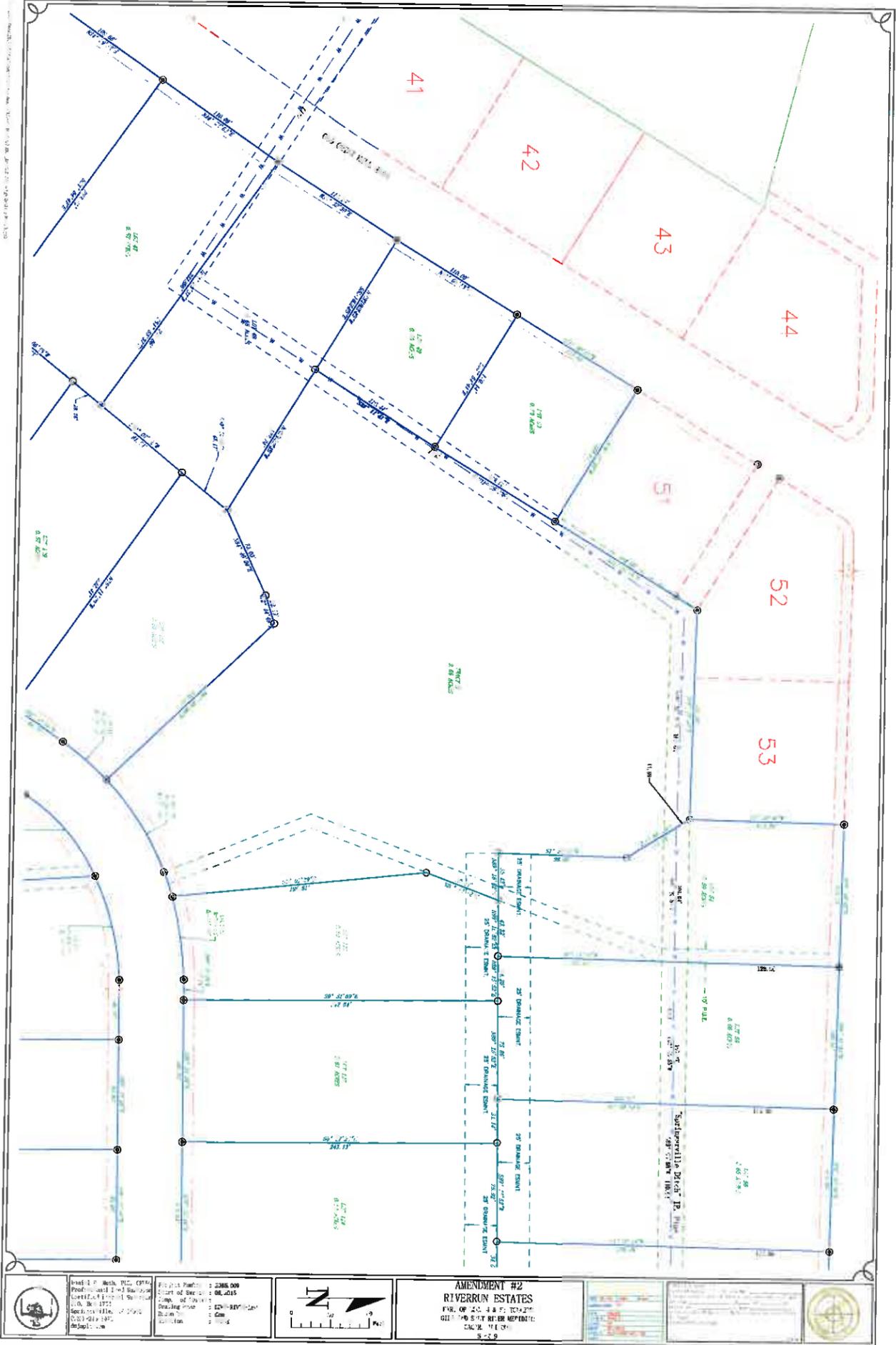


	<b>AMENDMENT #2</b> <b>RIVERRUN ESTATES</b> PART OF SEC. 14 & 25, TOWNSHIP GELA & CALHOUN, WILSON COUNTY, MISSOURI 8 of 8	
	Project Name: RIVERRUN ESTATES Date of Issue: 08/08/2023 Drawing Title: AMENDMENT #2 Drawing No.: 23-01 Project No.: 23-01	

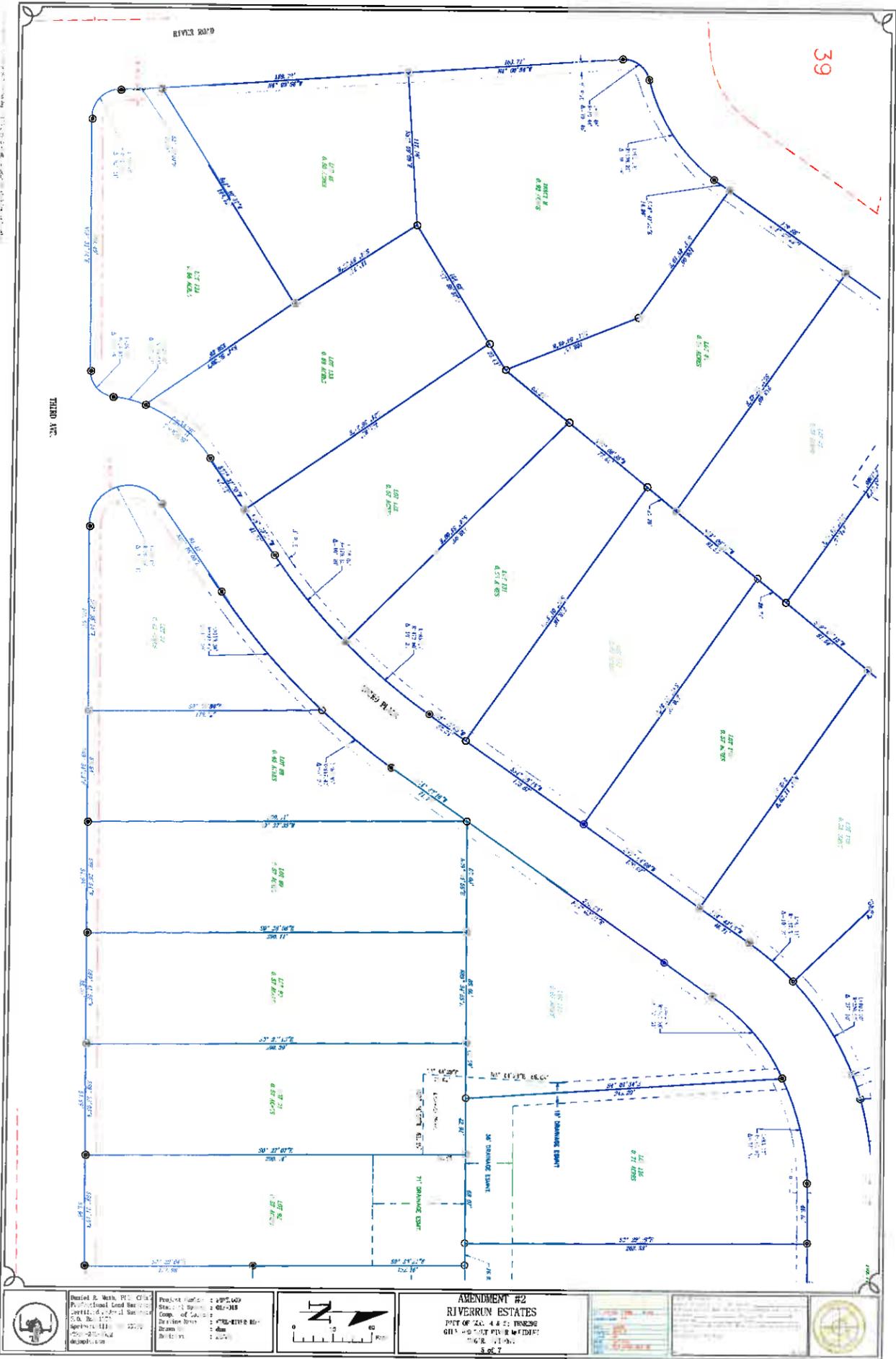


	<b>AMENDMENT #2</b> <b>RIVERRUN ESTATES</b> 418' x 100' x 100' x 100' 4 of 8	<table border="1"> <tr> <td>DATE</td> <td>DESCRIPTION</td> </tr> <tr> <td>10/15/2024</td> <td>ISSUED FOR PERMIT</td> </tr> <tr> <td>10/15/2024</td> <td>REVISED</td> </tr> <tr> <td>10/15/2024</td> <td>REVISED</td> </tr> <tr> <td>10/15/2024</td> <td>REVISED</td> </tr> </table>	DATE	DESCRIPTION	10/15/2024	ISSUED FOR PERMIT	10/15/2024	REVISED	10/15/2024	REVISED	10/15/2024	REVISED
	DATE		DESCRIPTION									
10/15/2024	ISSUED FOR PERMIT											
10/15/2024	REVISED											
10/15/2024	REVISED											
10/15/2024	REVISED											
Daniel J. York, P.E., C.E.P. 1515 1st Street, Suite 100 P.O. Box 1773 Fort Worth, TX 76101 817-335-1222 doryork@aol.com	Project Number: 2024-01 Start of Site: 08/10/24 Comp. of Site: 12/31/24 Date of Issue: 10/15/24 Scale: 1" = 40' North Arrow											

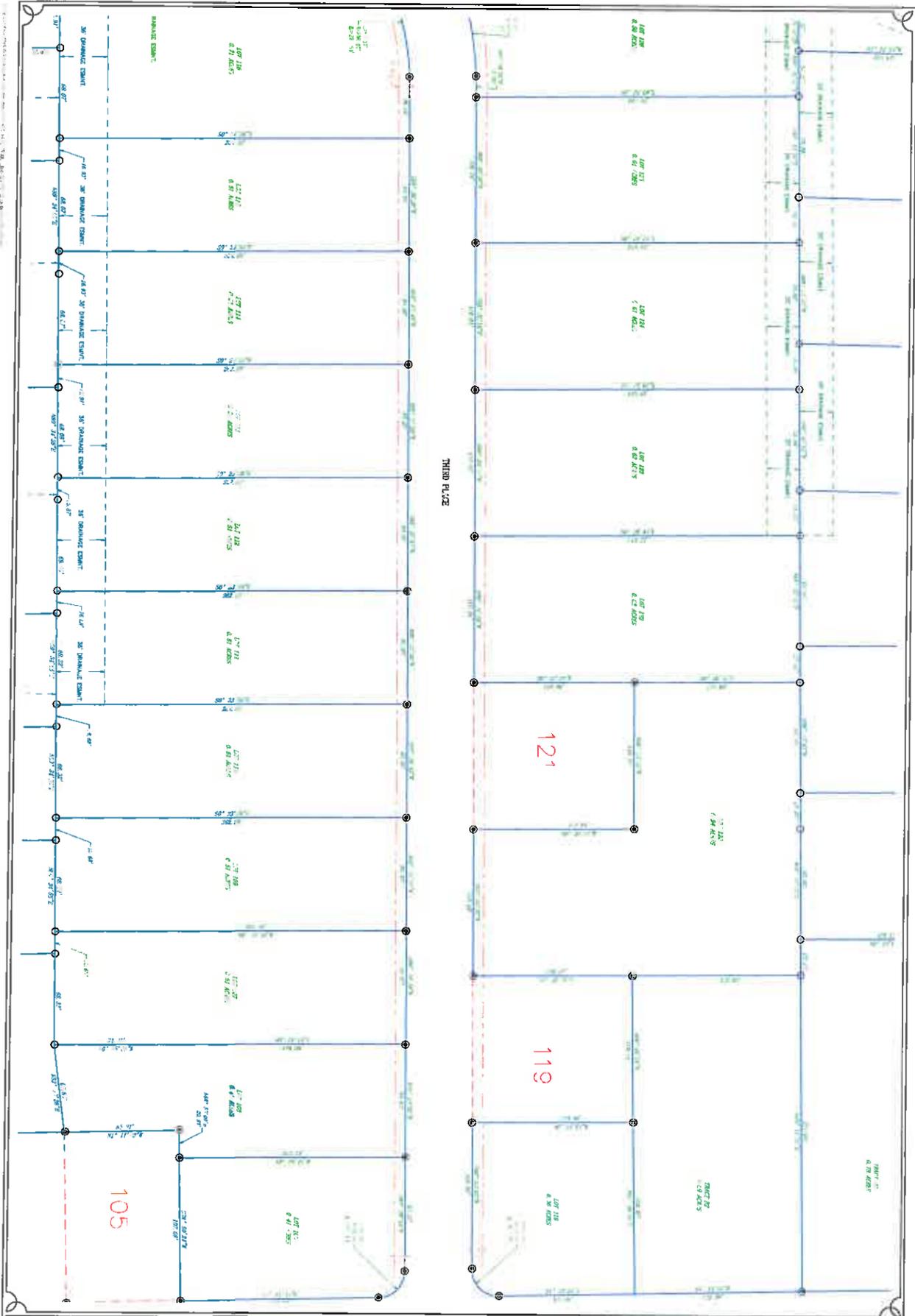
45



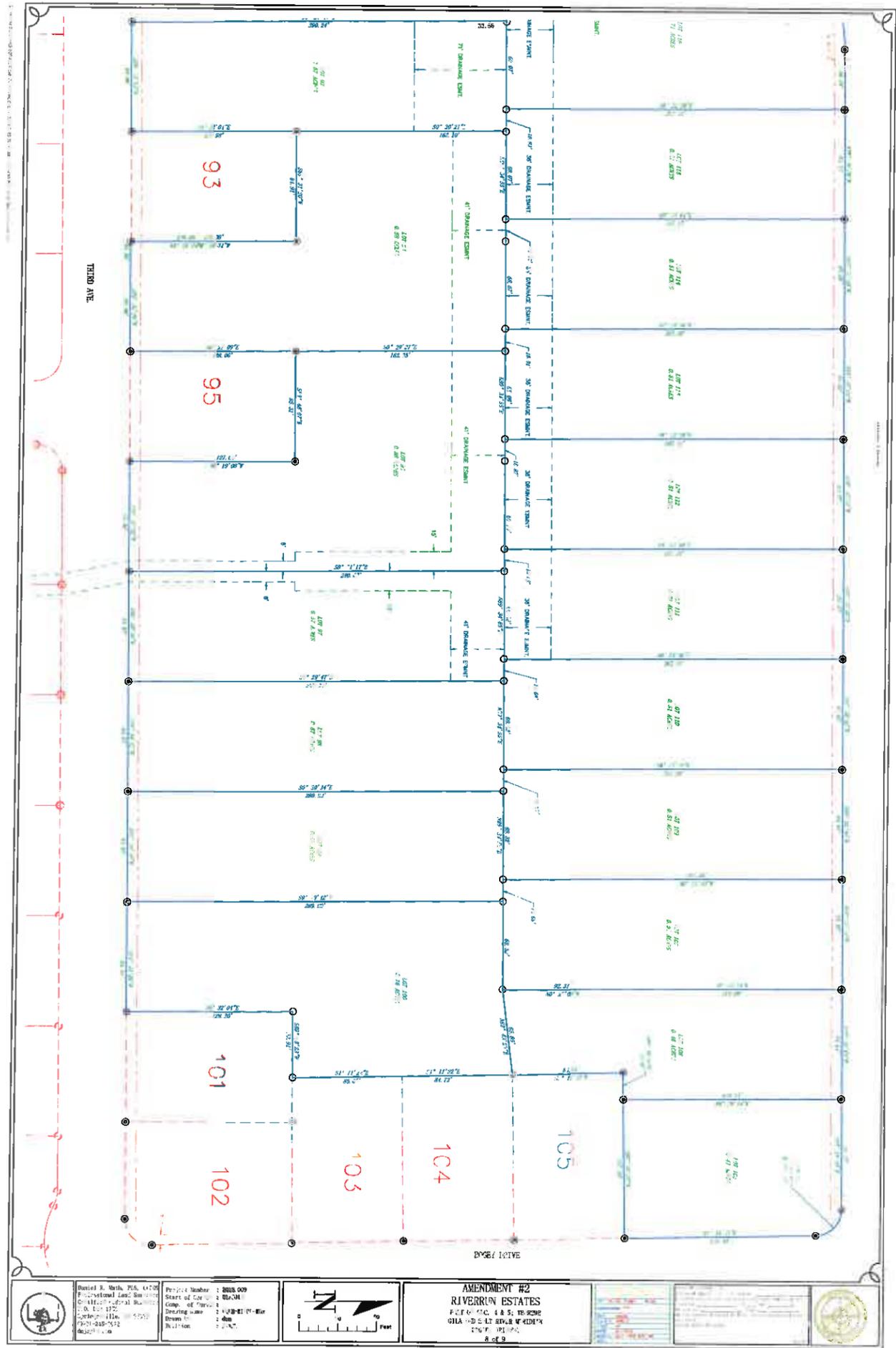
	Project Name: RIVERRUN ESTATES Date of Plan: 08-2018 Comp. of Plan: 08-2018 Drawing No.: 24-100-100-100 Sheet No.: 1 of 4 Scale: AS SHOWN		<b>AMENDMENT #2</b> <b>RIVERRUN ESTATES</b> PAR. OF 20, 4 & 7, 10-12th CITY OF SALT LAKE COUNTY S-2-8	
	David P. Webb, P.E., CPE Professional Land Surveyor License No. 36122 Salt Lake City, UT 84143 801-487-1111			



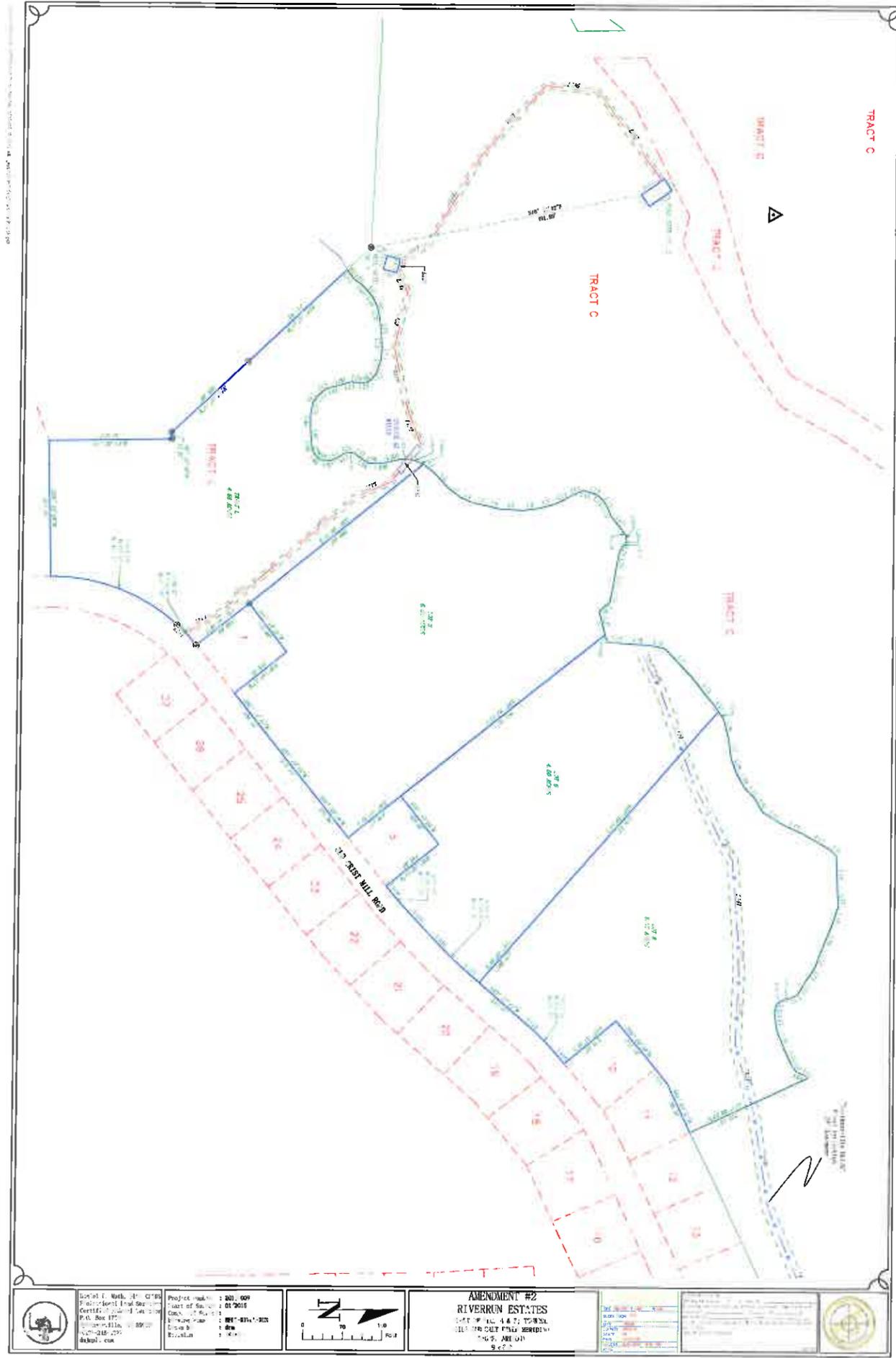
	Daniel R. Webb, P.E. C154 Professional Land Surveyor License No. 1177 State of North Carolina 2010-2014 10/1/10	Project: 10000000 Station: 10000000 Comp. of: 10000000 Division: 10000000 Drawn: 10000000 Date: 10/1/10	<b>AMENMENT #2</b> <b>RIVERRUN ESTATES</b> PART OF S.C. 4 & 2; FINCHES GHT. 10000000 10/1/10 10000000		



	Daniel A. Rahn, PE Project Engineer Certified Professional Surveyor No. 164372 Springfield, VA 22151 703-557-1142 dan@daa.com	Project No.: 2011-07 Date of Issue: 08-2011 City: Fairfax Drawn by: J. B. SM Scale: 1" = 40' Date: 8/11/11		<b>AMENDMENT #2</b> <b>RIVERCUN ESTATES</b> FIRST & SECOND PHASES CIVIL & SURVEYING LAGAR, LLC 7 of 8	
	Daniel A. Rahn, PE Project Engineer Certified Professional Surveyor No. 164372 Springfield, VA 22151 703-557-1142 dan@daa.com	Project No.: 2011-07 Date of Issue: 08-2011 City: Fairfax Drawn by: J. B. SM Scale: 1" = 40' Date: 8/11/11			



	Daniel R. North, P.E., No. 41700 Professional Land Surveyor 1000 Peachtree Street, N.E. Atlanta, Georgia 30309 Phone: 404-525-7512 Fax: 404-525-7512	Project Number: 2015-009 Start of City: 2015 Comp. of City: 2015 Drawing Name: 2-100-01 (1) - Site Drawn By: [Signature] Checked By: [Signature]	<b>AMENDMENT #2</b> <b>RIVERRUN ESTATES</b> PLOT # 104, 105, 103, 102, 101 GHA - 105 LT. RIVER RUN ESTATES 10/17/15	



8

DRAINAGE ANALYSIS AND REPORT

for

RIVER RUN ESTATES  
GRADING PROJECT  
EAGAR, ARIZONA



133-122633-15001

© 2016 Tetra Tech, Inc.

May 2015

Revised April 2016



**TABLE OF CONTENTS**

**I. INTRODUCTION**..... 1  
**II. METHODOLOGY** ..... 2  
**III. EXISTING CONDITIONS**..... 3  
**IV. PROPOSED CONDITIONS**..... 4  
**V. FEMA FLOODPLAIN** ..... 7  
**VI. SUMMARY** ..... 8

**LIST OF FIGURES**

Figure 1. Site Aerial ..... 1  
Figure 2. Project Map..... 3  
Figure 3. Proposed Project Map..... 4

**LIST OF TABLES**

Table 1. Roughness Coefficients..... 5  
Table 2. Rational Calculation Results ..... 5  
Table 3. Retention Requirements Results..... 5  
Table 4. Channel Calculation Results ..... 6  
Table 5. Minimum Finish Floor Elevations..... 7

**APPENDIX**

- Figure 15-4
- Site I-D-F Curve
- Rational Flow Calculations
- Retention Calculations
- Channel Calculations
- Figures



## **I. INTRODUCTION**

River Run Estates is an existing subdivision that is approximately 187 total acres in size. The development is located in Eagar, Arizona. It is located in the South half of Section 5 and the west half of the northwest quarter of the southwest quarter of Section 4, Township 8 North, Range 29 East of the Gila & Salt River Meridian, Apache County, Arizona. The development is specifically located on the north side of Highway 260, on both sides of River Run Road.

A drainage study and report (existing report) was completed and sealed on April 30, 1998 for the River Run Estates project. The report was sealed by Gregory Allen with Allen Consulting Engineers, Inc. The existing report includes calculations for the 10-year and 100-year events for the offsite drainage as well as the onsite drainage. Retention requirements were also completed for the development. This report will be based on the concepts and calculations in the existing report. There is an existing golf course within the River Run Estates development. The owner desires to eliminate the portions of the golf course that are located in Tracts 'A' and 'B' as shown on the recorded Amended Final Plat for the development. Also, Tract 'H' will be revised.

The purpose of this report is to provide the results of the drainage analysis, identifying the produced flows for the 10-year and 100-year storms for the post-development conditions and provide calculations for handling these flows. The existing report will be referenced in this report and the analysis will be based on the methodology of the existing report. Minimum finish floor elevations will also be determined for those lots that are in the floodplain.



**Figure 1. Site Aerial**

## II. METHODOLOGY

Based on the methodology of the existing report, peak flow rates for the onsite drainage areas were calculated for the 10-year and 100-year events using the Rational Method. The time of concentration ( $T_c$ ) was determined by calculating the travel time for each drainage area. The travel time was calculated using the following equation:

$$\text{Travel Time} = T_c = L/60V + 10 \text{ minutes}$$

Where:  $L$  = Drainage Length (feet)  
 $V$  = Velocity (fps)

The velocity for the drainage areas were determined using the average slope of the drainage areas and using Figure 15-4 from the NRCS Part 630 Hydrology Engineering Handbook.

The intensity was based on the  $T_c$  or travel time and the intensity data obtained in the NOAA website for the site location.

The existing report calculated a weighted runoff coefficient. The coefficient was based on an average lot size of 10,880 square feet and appeared it accounted for area to the middle of the street, as curb and asphalt were included in the calculation. To determine the new weighted coefficient, an average lot size of 26,800 square feet was used. Like the existing report, this lot was extended to the centerline of the road, for a total area of 29,425 square feet. It was assumed that the additional area that will be added to the lots at the rear will be "landscaping" as well as have an additional roof area of 1,500 square feet. Because the majority of the lots' widths are not changing, the same assumed house size was used in this analysis. There are four (4) lots that will be wider at the back of the lots, however these wider lots shouldn't affect the runoff calculations.

The new peak flow calculations then used the runoff coefficients, existing intensities, and the new areas to calculate a new peak flow for each drainage area affected.

The existing report also included retention calculations for the project. The following equation was used to determine the retention requirements:

$$V = (D)(C)(A)$$

Where:  $V$  = Volume of Detention Required (cubic feet)  
 $D$  = Precipitation Depth (feet)  
 $C$  = Runoff Coefficient  
 $A$  = Area of Drainage (square feet)

The existing report used a precipitation depth of 0.2 feet. The same weighted runoff coefficients that were calculated for the peak flows were also used for the detention calculations.

### III. EXISTING CONDITIONS

The existing River Run Estates development has 214 residential lots and several tracts. The Little Colorado River runs through the northwest portion of the development. There is an existing golf course located within the site as well.

The existing drainage report indicated a single location in which offsite flows enter the site. The offsite flows enter on the south side of the project, flowing from the southeast. The location is indicated on Figure A-1 in the Appendix. There is a catch basin and storm drainage system that direct the storm water to Tract 'A'. There are five (5) drainage areas inside the development as well. These drainage areas only included the lots and streets and did not include the golf course areas within the lots.

Each drainage area has a concentration point and is indicated on the map in the existing report. The report calculated retention requirements for three (3) different retention basins in the development. These basin are located in Tracts 'A' and 'B'.

The residential lot portion of the development flows to the northwest, ultimately to the Little Colorado River.



**Figure 2. Project Map**

#### **IV. PROPOSED CONDITIONS**

The owner of River Run Estates desires to eliminate the golf course areas in Tract 'A' and Tract 'B'. These golf course areas will be re-graded and the lots adjacent to these areas will be extended, with the tracts removed. A portion of Tract 'B' will be retained for retention.



**Figure 3. Proposed Project Map**

The drainage areas in the existing report were revised to include the portions of the tracts that will be included with the extension of the lots.

Based on the methods outlined in the existing report, a new runoff coefficient was determined. It was assumed that each lot would have an average size of 26,800 square feet, and with an additional area to the center of the road, to bring the total to 29,425 square feet. An additional 1,500 square feet of impervious roof area was assumed to be in the larger back lot, and the remainder of the extra lot area was assumed to be "landscaping". As in the existing report, the coefficient for the roof area was assumed to be 0.85 and the coefficient for the additional landscaping area was assumed to be 0.15. Based on the new lot size, the new weighted runoff coefficient was determined to be 0.55. This is an increase from the weighted runoff coefficient of 0.46 from the existing report. The weighted runoff calculations are located in the Appendix of this report. The runoff coefficients used are shown in Table 1 below.

**Table 1. Roughness Coefficients**

Description	Coefficient
Driveways	0.90
Patios	0.90
Curbs	0.90
Roof	0.85
Pavement	0.85
Landscaping	0.15

The location and delineation of the newly defined drainage areas are indicated on Figure A-1 in the Appendix of this report.

Using the new drainage areas and the new weighted runoff coefficients, the peak runoff flow rates were determined for the 10-year and 100-year events. The calculation results are shown in Table 2.

**Table 2. Rational Calculation Results**

Drainage Area Designation	Average Slope (ft/ft)	Determined Velocity (fps)	Travel Time (min)	I <sub>10</sub> (in/hr)	I <sub>100</sub> (in/hr)	Q <sub>10</sub> (cfs)	Q <sub>100</sub> (cfs)
1	See Existing Report		31	2.5	4.0	27	44
2	0.0425	4.3	18	2.8	4.4	18	29
3	0.0213	3.0	16	2.4	3.7	19	30
4	0.0205	2.9	23	2.5	3.8	66	100
5	0.0250	1.6	22	2.6	3.9	10	15

Because of the increased drainage areas as well as a new weighted runoff coefficient, new retention requirements were calculated based on the same theory as the existing drainage report. The precipitation depth that was used in the existing report of 0.2 feet was used in the new calculations. The retention calculations are located in the Appendix of this report. The results are shown in Table 3.

**Table 3. Retention Requirements Results**

Pond Designation	Contributing Drainage Area(s)	Drainage Area (sq ft)	C Value	Precipitation Depth (ft)	Retention Volume Required (cu ft)	Retention Volume Provided (cu ft)
1	1, 2, 3, 4	4,112,064	0.55	0.2	449,127	452,104
2	5	309,276	0.55	0.2	33,780	35,817

There are existing PVC pipes that connect Pond 2 to Pond 1 and Pond 1 to the river. These pipes will be left in place. The retention volumes provided in Table 3 indicate the volumes below the inverts of these pipes. The ponds have some additional volume above those shown, however the storm water will start to flow out above those volumes.

Three (3) channels were designed for the new development. The location of the channels are indicated on Figure A-1. Channel calculations were completed using the Hydraflow Express Extension for AutoCAD Civil 3D. The calculations are located in the Appendix of the report. The results are shown in Table 4.

**Table 4. Channel Calculation Results**

Channel	Design Flow (cfs)	Slope (%)	Btm Width (ft)	Side Slopes (X:1)	Depth (ft)	Velocity (fps)
1	30	1.0	2	6	3	1.7
2	100	3.6	5	6	2	3.7
3	89	5.1	2	6	2	4.1

**V. FEMA FLOODPLAIN**

The project is located on FEMA FIRM Number 04001C4681E, dated September 28, 2007. The approximate location of the FEMA flood limits are shown on Figure A-1.

Based on the map, the FEMA flood limits will not be within the grading limits of this project. All of the grading for this project is located in FEMA designated Zone D, "Areas in which flood hazards are undetermined, but possible. A FEMA map with the project shown on it is located on Figure A-2 in the Appendix of this report.

There are some lots that are part of the revised plat that a portion of them are located within the floodplain, however no grading will take place on these lots. The lots are Lot 2, Lot 6, and Lot 8 as shown on the Final Plat. Because a portion of these lots are within the floodplain, minimum finish floor elevations will be provided in this report. The minimum finish floor elevations are based on being one foot above the base flood elevation for the lot and are indicated in Table 5.

**Table 5. Minimum Finish Floor Elevations**

Lot	FEMA Flood Zone(s)	Estimated Base Flood Elevation (ft)	Minimum Finish Floor Elevation (ft)
2	AE, D	7,011.4	7,012.4
6	AE, X, D	7,006.5	7,007.5
8	AE, X, D	7,005.2	7,006.2

Figure A-3 in the Appendix is a topographic map of the three (3) lots that minimum finish floor elevations were provided. The map shows the lot boundaries, as well as indicates the minimum finish floor elevations. There is also an indication on each lot where the approximate elevation contour is for each given minimum finish floor elevation. This provides an idea as to where the building area for the homes on these lots could be.

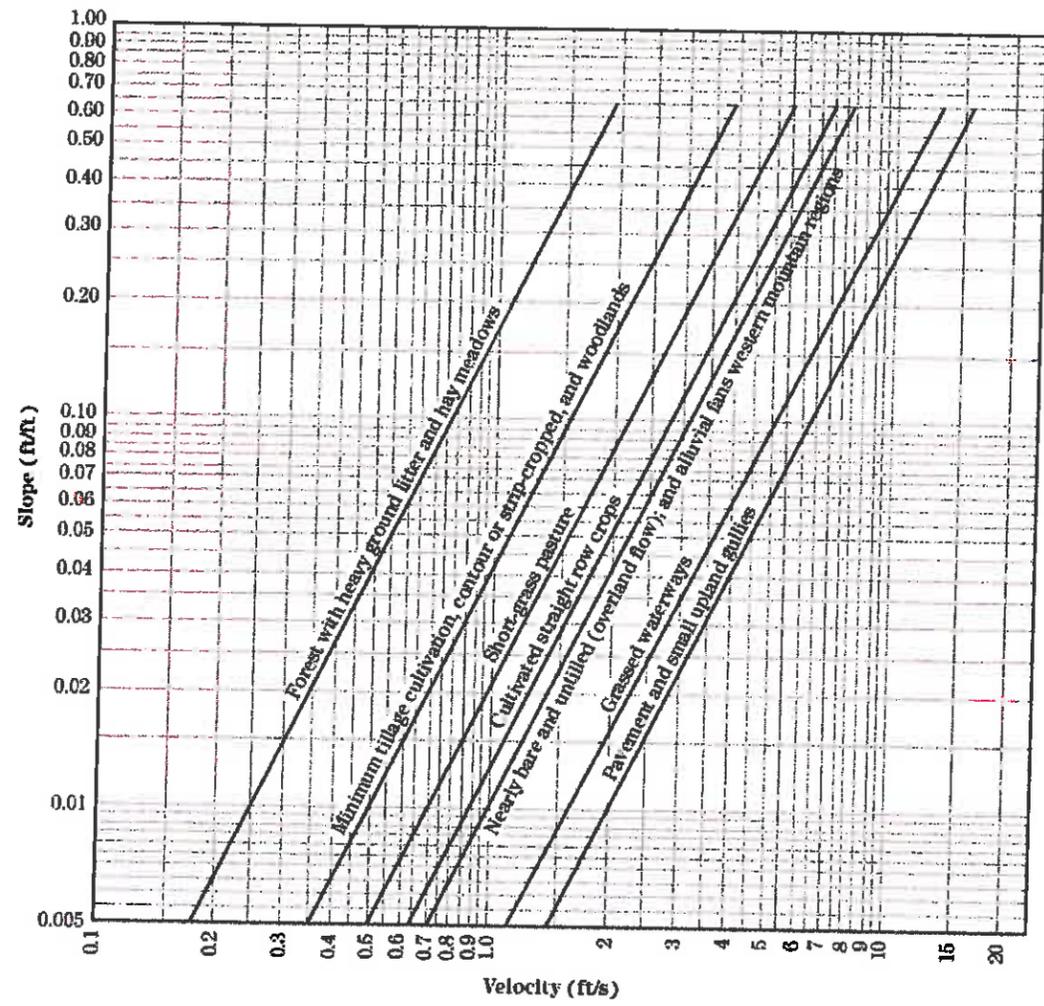
## VI. SUMMARY

River Run Estates will be regarded to remove the golf course areas from Tracts A and B. These tract areas will be added to the back of existing lots. The drainage was re-analyzed and retention was revised to account for the revisions in the grading of the site. Channels were designed to convey storm water through the site and to the designated retention basins. Two (2) retention basins were designed for the project. Minimum finish floor elevations were determined for three (3) lots which are located inside the FEMA floodplain.

**Appendix**

**Figure 15-4 from Part 630 National Engineering Manual**

Figure 15-4 Velocity versus slope for shallow concentrated flow

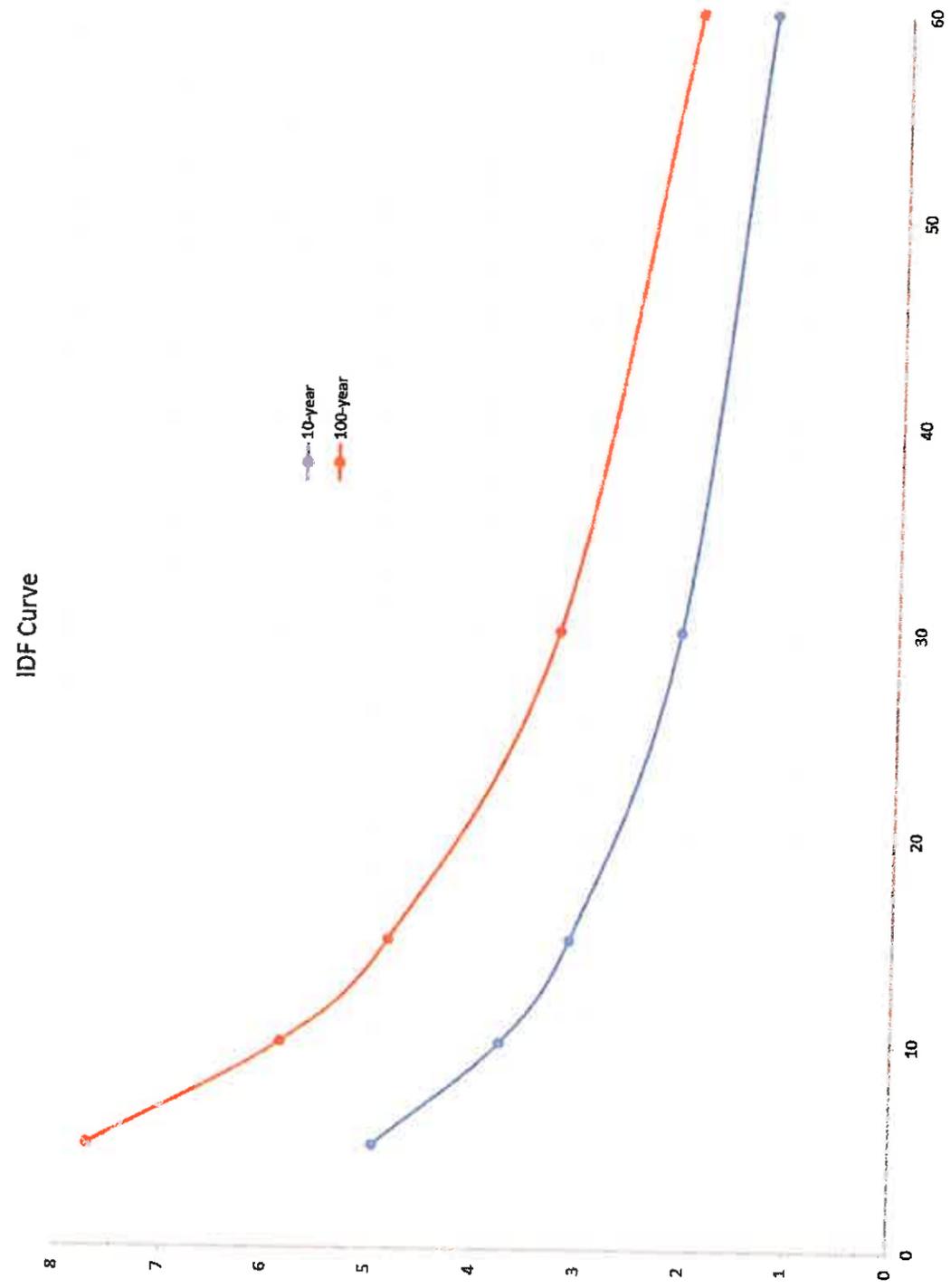


## Weighted Runoff Calculations

Description	Amount	Units	C-Value
Assumed Average Lot Size:	26800 ft <sup>2</sup>		-
Roof Area:	3000 ft <sup>2</sup>		0.85
Landscaping:	6520 ft <sup>2</sup>		0.15
Back of Curb to R/W:	765 ft <sup>2</sup>		0.15
Driveway:	9660 ft <sup>2</sup>		0.90
Patio:	400 ft <sup>2</sup>		0.90
2' Curb:	170 ft <sup>2</sup>		0.90
Pavement:	1190 ft <sup>2</sup>		0.85
Additional Barn/Shed Roof:	1500 ft <sup>2</sup>		0.85
Additional Landscaping:	6220 ft <sup>2</sup>		0.15
Total:	5690 ft <sup>2</sup>		0.85
Total:	13505 ft <sup>2</sup>		0.15
Total:	10230 ft <sup>2</sup>		0.90
Total:	29425 ft <sup>2</sup>		

Weighted C-Value = 0.55

**Site I-D-F Curve**



107

**Rational Flow Calculations**

### Rational Calculations

Drainage Area	Upstream Elevation (ft)	Downstream Elevation (ft)	Length (ft)	Calculated Average Slope (/ft)	Determined Velocity (fps)	Travel Time (min)	Weighted C-Value	I <sub>10</sub> (in/hr)	I <sub>100</sub> (in/hr)	Drainage Area (acres)	Q <sub>10</sub> (cfs)	Q <sub>100</sub> (cfs)
1	Used from existing report					31	0.55	2.5	4.0	19.9	27	44
2	7,049	6,966	1,951	0.0425	4.3	18	0.55	2.8	4.4	12.0	18	29
3	7,020	6,997	1,078	0.0213	3.0	16	0.55	2.4	3.7	14.6	19	30
4	7,055	7,010	2,200	0.0205	2.9	23	0.55	2.5	3.8	47.9	66	100
5	7,045	7,016	1,161	0.0250	1.6	22	0.55	2.6	3.9	7.1	10	15

**Retention Calculations**

**RETENTION CALCULATIONS**

Retention Volume Required:

$$V = (D)(C)(A)$$

Where:

- V = Volume of Detention Required (cubic feet)
- D = Precipitation Depth (0.2 feet)
- C = Runoff Coefficient
- A = Area of Drainage (square feet)

**Pond 1**

Contributing Drainage Areas	=	1	=	19.9	acres	=	866,844	square feet
		2	=	12.00	acres	=	522,720	square feet
		3	=	14.60	acres	=	635,976	square feet
		4	=	47.90	acres	=	2,086,524	square feet
		<b>Total</b>		<b>94.4</b>	<b>acres</b>			<b>square feet</b>
						=	<b>4,112,064</b>	<b>square feet</b>

Weighted C-Value = 0.55

D = 0.2 feet

V =	<b>449,127</b>	<b>cubic feet</b>
V =	<b>10.31</b>	<b>acre-feet</b>

**Pond 2**

Contributing Drainage Areas	=	5	=	7.10	acres	=	309,276	square feet
		<b>Total</b>		<b>7.1</b>	<b>acres</b>			<b>square feet</b>
						=	<b>309,276</b>	<b>square feet</b>

Weighted C-Value = 0.55

D = 0.2 feet

V =	<b>33,780</b>	<b>cubic feet</b>
V =	<b>0.78</b>	<b>acre-feet</b>

**Channel Calculations**

# Channel Report

Hydroflow Express Extension for AutoCAD® Civil 3D® 2009 by Autodesk, Inc.

Monday, May 18 2015

## Channel 1

### Trapezoidal

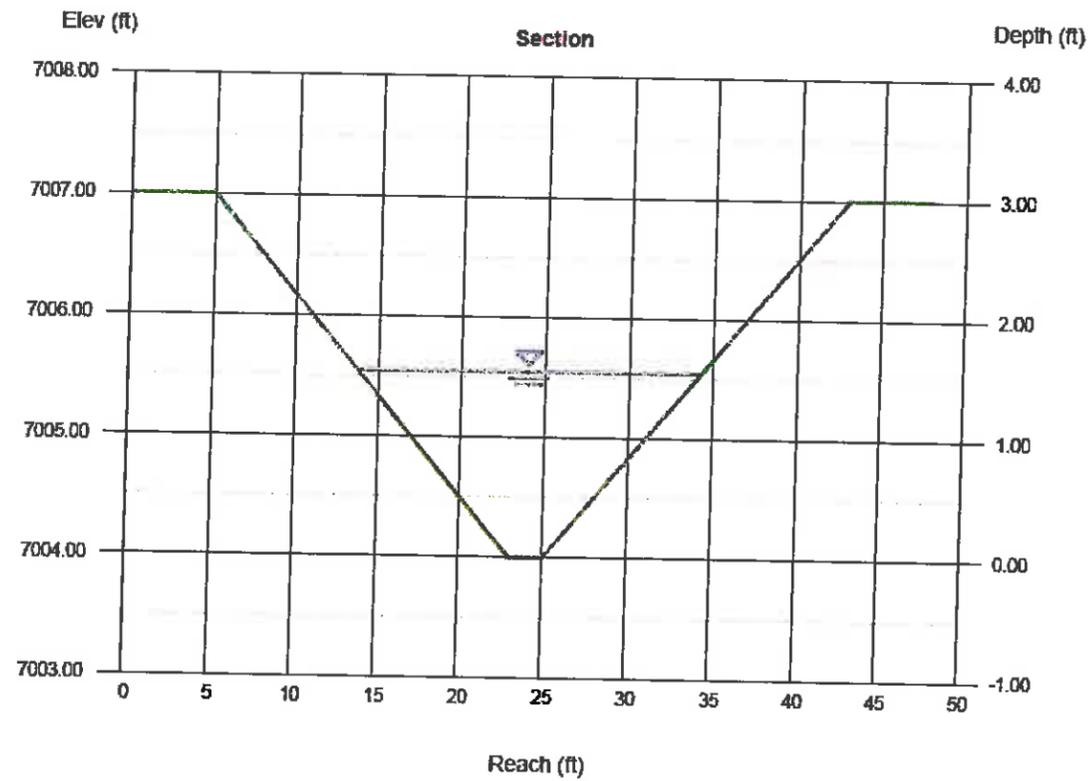
Bottom Width (ft) = 2.00  
Side Slopes (z:1) = 6.00, 6.00  
Total Depth (ft) = 3.00  
Invert Elev (ft) = 7004.00  
Slope (%) = 1.00  
N-Value = 0.077

### Highlighted

Depth (ft) = 1.55  
Q (cfs) = 30.00  
Area (sqft) = 17.51  
Velocity (ft/s) = 1.71  
Wetted Perim (ft) = 20.86  
Crit Depth, Yc (ft) = 0.95  
Top Width (ft) = 20.60  
EGL (ft) = 1.60

### Calculations

Compute by: Known Q  
Known Q (cfs) = 30.00



# Channel Report

Hydraulics Express Extension for AutoCAD® Civil 3D® 2009 by Autodesk, Inc.

Monday May 18 2015

## Channel 2

### Trapezoidal

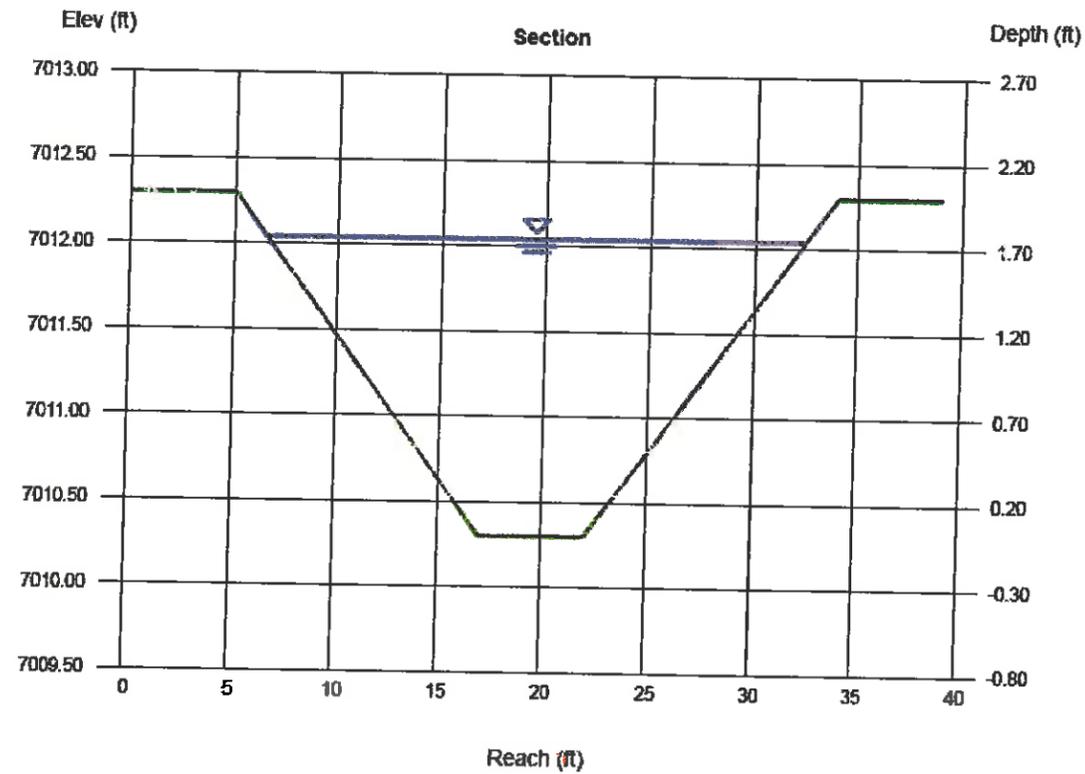
Bottom Width (ft) = 5.00  
Side Slopes (z:1) = 6.00, 6.00  
Total Depth (ft) = 2.00  
Invert Elev (ft) = 7010.30  
Slope (%) = 3.60  
N-Value = 0.077

### Calculations

Compute by: Known Q  
Known Q (cfs) = 100.00

### Highlighted

Depth (ft) = 1.74  
Q (cfs) = 100.00  
Area (sqft) = 26.87  
Velocity (ft/s) = 3.72  
Wetted Perim (ft) = 26.17  
Crit Depth, Yc (ft) = 1.41  
Top Width (ft) = 25.88  
EGL (ft) = 1.96



# Channel Report

Hydraflow Express Extension for AutoCAD® Civil 3D® 2009 by Autodesk, Inc.

Monday, May 18 2015

## Channel 3

### Trapezoidal

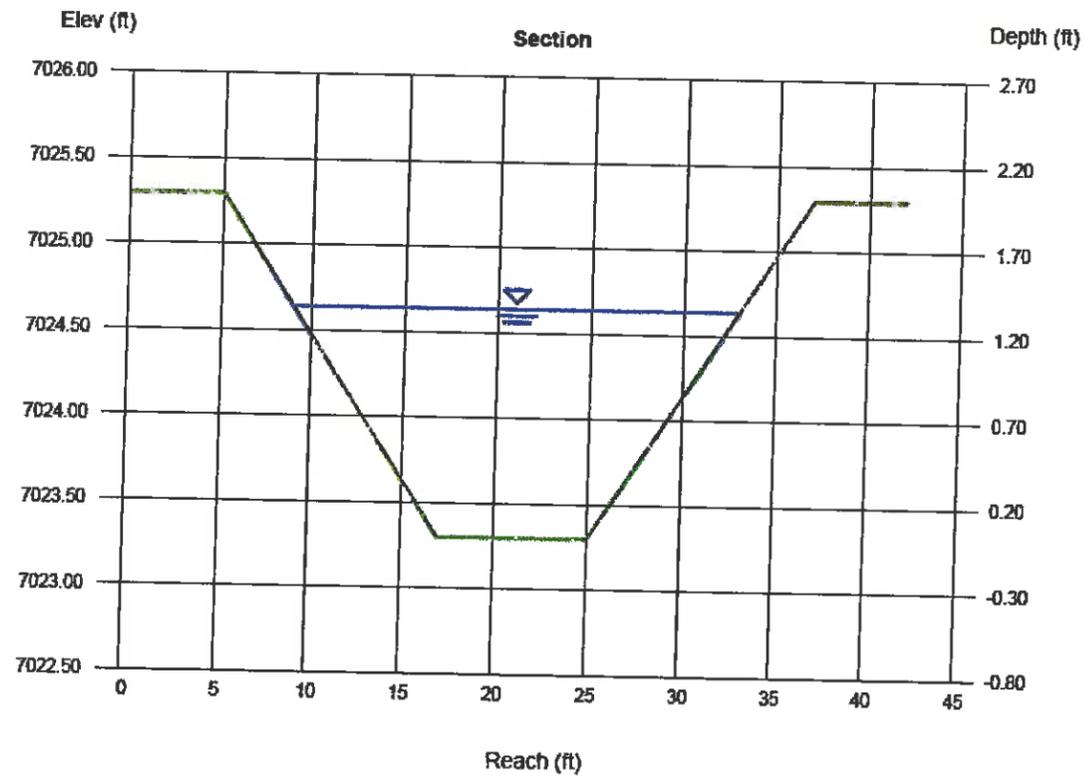
Bottom Width (ft) = 8.00  
Side Slopes (z:1) = 6.00, 6.00  
Total Depth (ft) = 2.00  
Invert Elev (ft) = 7023.30  
Slope (%) = 5.50  
N-Value = 0.077

### Highlighted

Depth (ft) = 1.34  
Q (cfs) = 89.00  
Area (sqft) = 21.49  
Velocity (ft/s) = 4.14  
Wetted Perim (ft) = 24.30  
Crit Depth, Yc (ft) = 1.18  
Top Width (ft) = 24.08  
EGL (ft) = 1.61

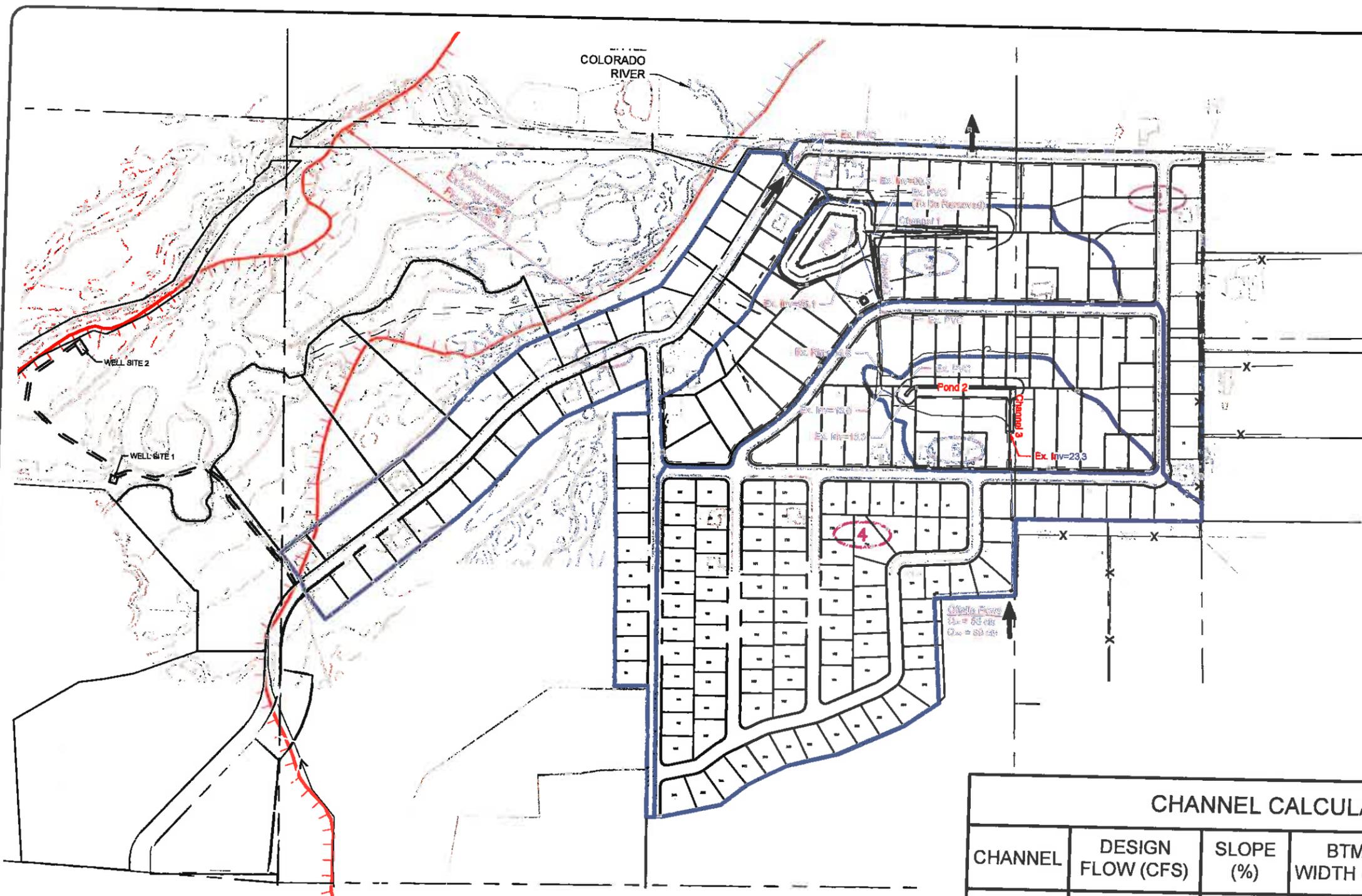
### Calculations

Compute by: Known Q  
Known Q (cfs) = 89.00

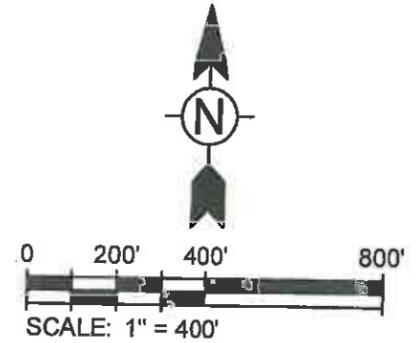


**Figures**

4/1/2016 11:11:05 AM - P:\122633\133-122633-1500\1\CAD\1\SHEETFILES\DRAINAGE\RAINAGE MAP A-1.DWG - FLAKE, WILL



DRAINAGE AREA	Q <sub>10</sub> (cfs)	Q <sub>100</sub> (cfs)
1	27	44
2	18	29
3	19	30
4	66	100
5	10	15

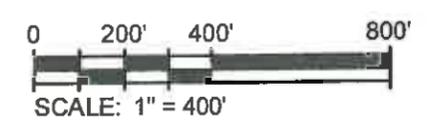
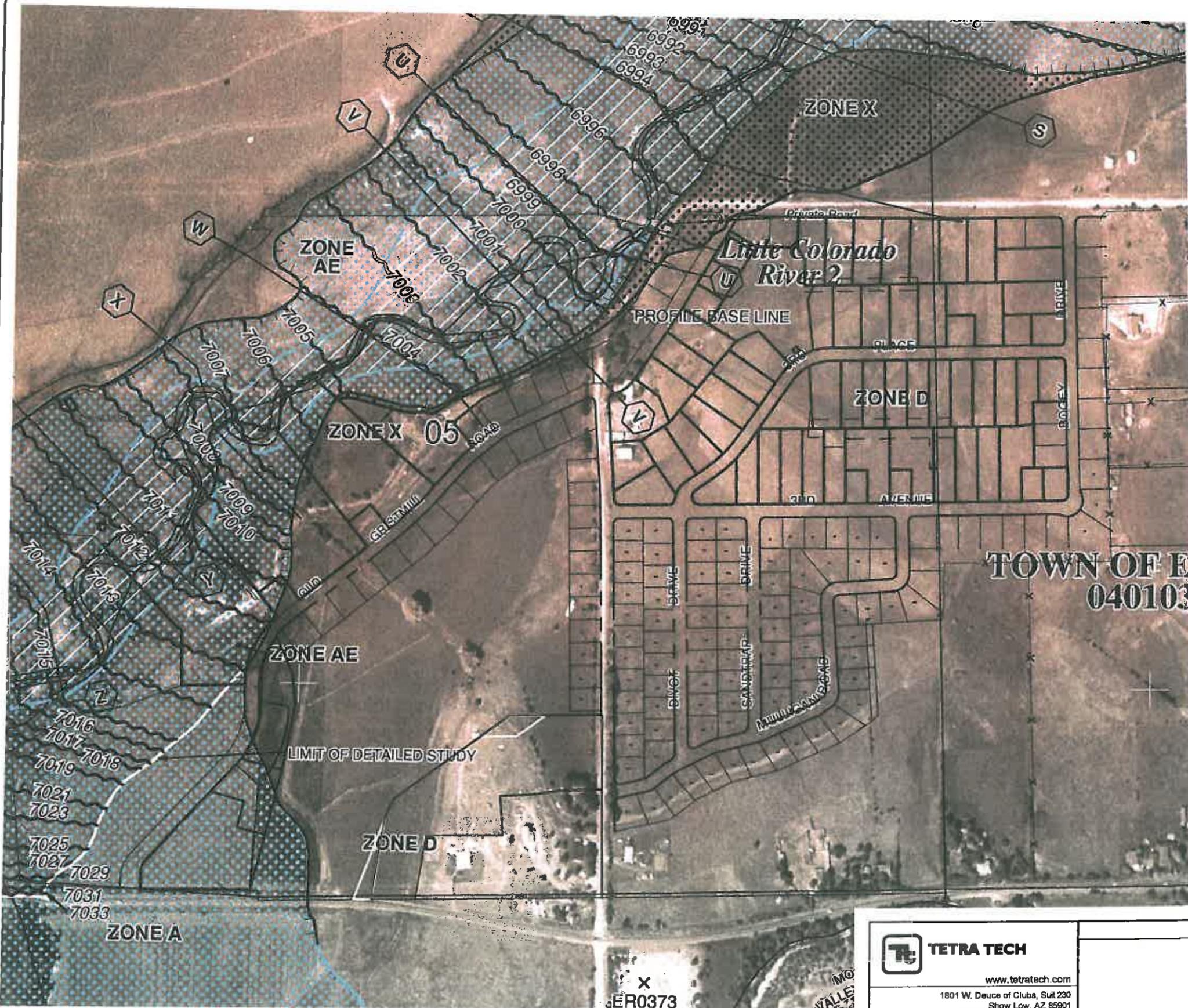


CHANNEL	DESIGN FLOW (CFS)	SLOPE (%)	BTM WIDTH (FT)	SIDE SLOPES (X:1)	DEPTH (FT)	VELOCITY (FPS)
1	30	1.0	2	6	3	1.7
2	100	3.6	5	6	2	3.7
3	89	5.1	2	6	2	4.1

 <b>TETRA TECH</b> www.tetrattech.com 1801 W. Deuce of Clubs, Suite 230 Show Low, AZ 85901 Phone: (928) 537-7218 Fax: (928) 537-8422	LC River Holdings GRADING & DRAINAGE PLAN RIVER RUN ESTATES <b>DRAINAGE AREAS MAP</b>	Project No.: 133-122633-15001 Date: 2/24/15 Designed By: WWF Figure <b>A-1</b>
	Bar Measures 1 inch	

Copyright: Tetra Tech

4/7/2016 11:16:53 AM - P:\122633\133-122633-15001\CAD\SHETS\DRAINAGE\FEMA MAP A-2.DWG - FLAKE, WILL



NATIONAL FLOOD INSURANCE PROGRAM

PANEL 4681E

**FIRM**  
**FLOOD INSURANCE RATE MAP**  
**APACHE COUNTY,**  
**ARIZONA**  
**AND INCORPORATED AREAS**

PANEL 4681 OF 5425  
 (SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
EAGAR, TOWN OF	040103	4681	E
SPRINGVILLE, TOWN OF	040011	4681	E

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.



**MAP NUMBER**  
**04001C4681E**  
**EFFECTIVE DATE**  
**SEPTEMBER 28, 2007**

Federal Emergency Management Agency

**TETRA TECH**  
 www.tetrattech.com  
 1801 W. Deuce of Clubs, Suit 230  
 Show Low, AZ 85901  
 Phone: (928) 537-7218 Fax: (928) 537-8422

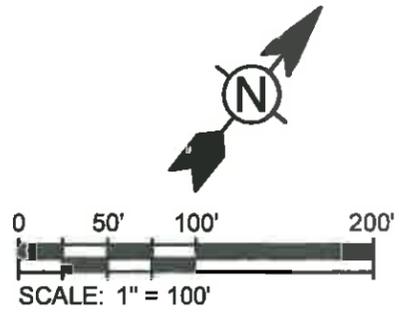
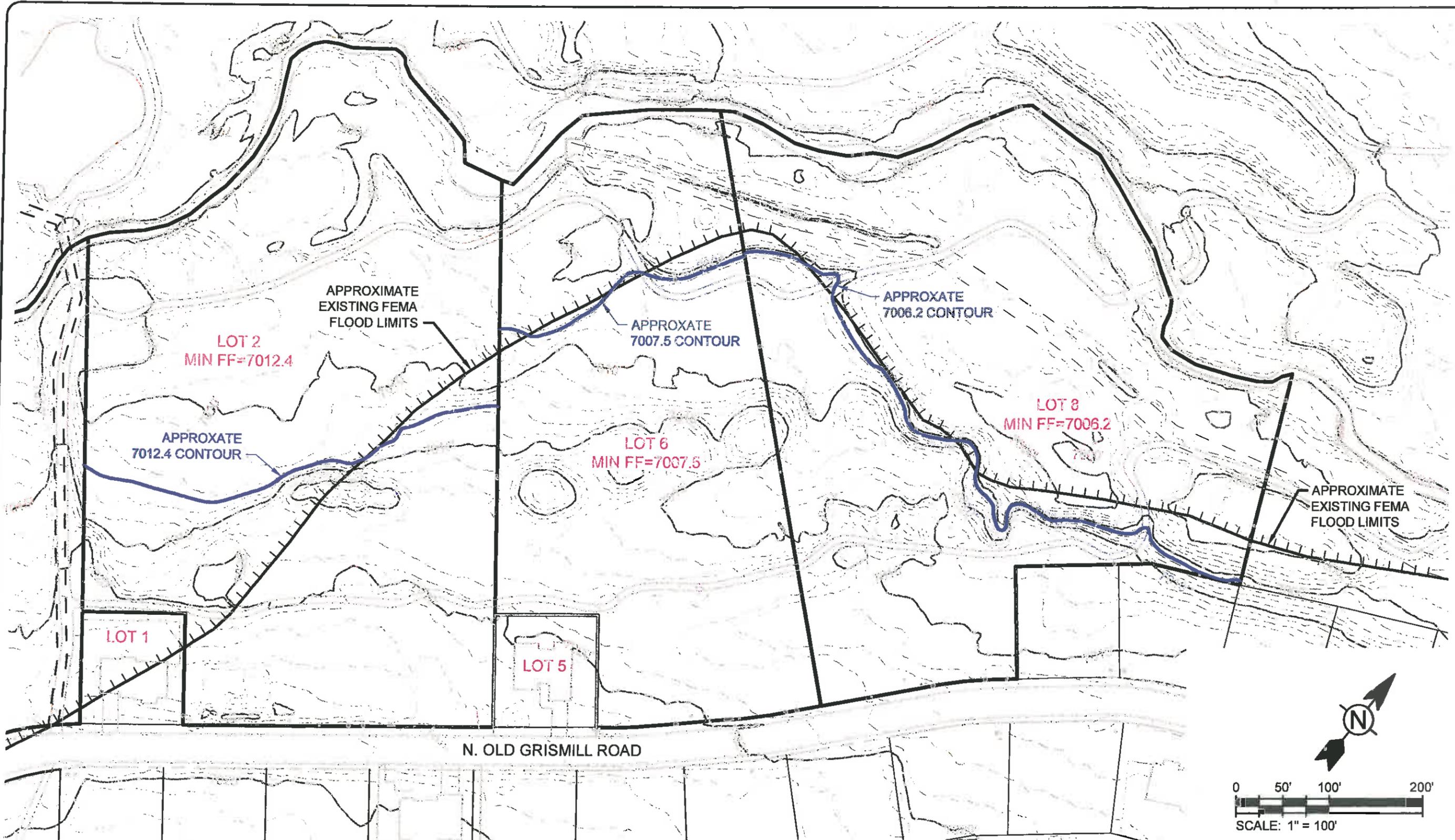
LC River Holdings  
 GRADING & DRAINAGE PLAN  
 RIVER RUN ESTATES  
**FEMA**  
**DRAINAGE**  
**MAP**

Project No.:	133-122633-15001
Date:	2/24/15
Designed By:	WWF
Figure	A-2

Bar Measures 1 Inch

Copyright: Tetra Tech

4/12/2016 11:26:55 AM - P:\122633133-122633-15001\CAD\SHEETFILES\RAINAGE\TOPO MAP A-3.DWG - FLAKE, WILL



 <b>TETRA TECH</b> www.tetrattech.com 1801 W. Deuce of Clubs, Suit 230 Show Low, AZ 85901 Phone: (928) 537-7218 Fax: (928) 537-8422	LC River Holdings GRADING & DRAINAGE PLAN RIVER RUN ESTATES <b>LOTS 2, 6, &amp; 8</b> <b>TOPOGRAPHIC</b> <b>MAP</b>	Project No.: 133-122633-15001 Date: 2/24/15 Designed By: WWF
	Figure <b>A-3</b>	

Bar Measures 1 inch

Copyright: Tetra Tech



## Memorandum

**To:** Honorable Mayor and Town Council  
**From:** Tami Ryall  
**Date:** 17 May 2016  
**Re:** River Run Well-Sharing & Development Agreement Update

---

The Town and the River Run development negotiated an update to the 2006 well-sharing agreement to more closely mirror current practice, resolve outstanding infrastructure issues, and execute the final transfer of the well on the property to the Town.

The original agreement was used as a template to simplify the process, with changes incorporated as needed. The key provisions of the updated agreement are highlighted on the attached draft and include:

- Transfer of ownership of the well and equipment to the Town;
- Clarification of “primary use” provisions to allow flexibility;
- Agreement by the Town to take maintenance and testing responsibility for the well to reflect current practice, provided the property is not used as a golf course again;
- Addition of clarifying language about water rights;
- Grant of a maintenance access easement to the Town and authorization of potential additional future use of the easement as an extension of the River Walk Trail subject to review of any proposed plans by the property owner;
- Agreement by the Town to maintain the median on Old Grist Mill Road;
- A plan for addressing issues with the streets within the project that includes the property owner contributing \$75,000 for the purchase of the material and commitment by the Town to perform the improvements on a mutually-agreed upon schedule;
- Acceptance by the Town of two drainage basins as open space which the property owner will be improving to give the Town an adjacent extra lot and install a ramada, picnic table, and BBQ (details are included in the amended final plat documents);
- Agreement by the property owner to update the public report for the lots to reflect changes and clarify that there will no longer be a golf course; and
- Additional administrative procedures such as recording, notices, assignment, dispute resolution, written amendments, conflict of interest, etc.

When recorded return to:

- \*
- \*
- \*

### WELL SHARING AND DEVELOPMENT AGREEMENT

**THIS WELL SHARING AND DEVELOPMENT AGREEMENT FOR RIVER RUN, EAGAR, ARIZONA** (this "Agreement") is entered into this \_\_\_\_ day of \_\_\_\_\_, 2016 (the "Effective Date") by and between LC RIVER HOLDINGS, LLC, an Arizona limited liability company (the, "Property Owner") and the **TOWN OF EAGAR**, an Arizona municipal corporation (the "Town").

### RECITALS

**WHEREAS**, Property Owner is the owner of certain real property located in Apache County, Arizona, as more particularly described on Exhibit A attached hereto ("Property");

**WHEREAS**, pursuant to the provisions of Arizona Revised Statutes Annotated ("A.R.S.") §§ 9-500.05, et seq., Property Owner and the Town are authorized to enter into this Agreement;

**WHEREAS**, the Town confirms that the development of the Property pursuant to this Agreement is consistent with the Town's General Plan and Zoning on the Effective Date;

**WHEREAS**, the Town and Property Owner acknowledge that the development of the Property pursuant to this Agreement and associated Final Plat with amended Final Plat will be of benefit to the Town and Property Owner;

**WHEREAS**, there is a drilled well on the Property described on Exhibit B attached hereto ("Well Property") that was paid for by the Town;

**WHEREAS**, the well benefits both the Property Owner and the Town;

**WHEREAS**, the parties desire to terminate and record a release of the August 10, 2006 agreement between Property Owner and the Town and replace it with this Agreement; and

**WHEREAS**, Property Owner has agreed to transfer ownership of the Well Property and the well pump, meter(s) and any other fixtures attached to the well (collectively, the "Well") to the Town and provide access.

## AGREEMENT

**NOW THEREFORE**, in consideration of the above premises, the promises contained in this Agreement and for good and valuable consideration, the receipt and sufficiency of which the parties acknowledge, the parties hereto agree as follows:

1. **INCORPORATION OF DOCUMENTS AND RECITALS.** All documents and exhibits referred to in this Agreement are hereby incorporated by this reference into this Agreement, and the Recitals stated above are hereby incorporated by this reference into this Agreement and are made a part hereof.
2. **WELL CONVEYANCE.** The Town and Property Owner agree that Property Owner owns the property surrounding the Well and Property Owner agrees to convey by Quit Claim Deed the Well to the Town.
3. **RECORDING OF PLAT.** The Town will record the Amended Final Plat for the Property with the Apache County Recorder concurrently with recording the well quit claim deed. The Property Owner shall update the public report for parcels within the Property to reflect changes and clarify that the Property will no longer be used as a golf course.
4. **MAINTENANCE OF MEDIAN.** The Town will maintain the landscape median in Old Grist Mill Road located at and near the Property.
5. **PAYMENT.** Property Owner will pay to the Town \$75,000 within 60 days of the Town's official notice to the Property Owner of commencement of the improvements described on Exhibit E. This money shall only be used to pay for the materials to repair the existing public streets within the boundaries of the River Run development as described on Exhibit E. The Town will complete the improvements to the public streets described on Exhibit D, on or before May 1, 2017 and all of the improvements described on Exhibit E by December 31, 2019. The obligation to pay the \$75,000 shall be null and void if the Town has not accepted title to Tract B and agreed to maintain it as an open space area and the Amended Final Plat is approved by the Town Council and recorded with the County Recorder.
6. **WATER RIGHTS.** The Town has agreed that it shall not contest Property Owner's water rights and rights to other wells and diversionary devices located on or pertaining to the Property.
7. **WELL USE.** The Town shall be entitled to primary use of water from the Well from April 1<sup>st</sup> through July 31<sup>st</sup> each year. Property Owner shall be entitled to primary use of water from the Well from August 1<sup>st</sup> each year through March 31<sup>st</sup> of the following year. Alternative arrangements for use of the Well at other times may be made by mutual agreement of both parties.
8. **WELL REPAIRS AND MAINTENANCE.** The Town shall be solely responsible for the maintenance and repairs to the Well. The Town shall be responsible for all testing required by local, county, state or federal laws and regulations. The Property Owner is replating the River Run Development to convert the golf course to residential units. The Town agrees to be solely responsible for maintaining the Well as long as The Property is not used as a golf course and the Well is needed by the Town. The Property Owner and town agree to split the cost of repairs and maintenance of the well in accordance with each party's prorata share of pumped water until such time as the well is not used for golf course purposes.

**9. SECURITY.** The Town shall install a fence around the well site as required by the Arizona Department of Environmental Quality. The Town shall pay for all the costs associated with the security fence. Property Owner and the Town shall meet and confer on the type of security fencing to be placed around the well site.

**10. ELECTRICITY.** The Town shall pay the electrical bill for its time of usage of the Well. Property Owner shall pay for its time of usage of the Well. Property Owner shall not be responsible for bills not paid by previous Property Owners.

**11. WATER RIGHTS**

- a. Each party agrees that it has its own legal basis and/or water rights to withdraw water from the Well. The Town agrees that it will not rely on Property Owner's water rights for the Town's withdrawals from the Well, nor will it challenge or object to any action taken by Property Owner with regard to Property Owner's water rights. Further, the Town shall indemnify, defend and hold harmless, Property Owner from and against any claims, demands, actions, settlements, judgments, costs and expenses arising from or related to the Town's withdrawals from the Well.
- b. Upon conveyance of the Well to the Town, the Town shall be responsible for claiming the water produced from the Well in the *General Adjudication of All Rights to Use Water in the Little Colorado River System and Source*, Civil Case Number 6417, Superior Court of the State of Arizona, in and for the County of Apache (the "Adjudication"). In the event that the Town shall require legal representation in the Adjudication to protect its use of the Well and the water it withdraws therefrom, the Town shall be responsible for the payment of the legal fees and other costs associated with the Adjudication. Property Owner may, but is not obligated to, participate in the Adjudication, for any reason, including to claim or defend its withdrawals of water from the Well.
- c. If the Adjudication court, an administrative proceeding, or any other judicial proceeding finds that the Town does not have a legal basis and/or water right to withdraw water from the Well, then the rights of the Town to withdraw water from the Well under this Agreement shall automatically terminate. The Town shall then have five years from the date of notice to cure the Town's rights to withdraw water from the Well. The Town further agrees that if the Town cannot obtain legal basis and/or water right to withdraw water from the Well within five years of the notice, adjudication and or administrative proceeding, the Town will execute any and all documents necessary to transfer the Well and Well Property back to the Property Owner free and clear of any liens, obligations or assessments, in addition to paying to the Property Owner all financial obligations owed by Town according to the terms of this Agreement.

**12. EASEMENT TO WELL.** Property Owner hereby grants to the Town, a non-exclusive blanket access easement over Tract C (as defined in Exhibit C), in the form attached hereto as Exhibit C, for use by the Town to access, maintain and repair the Well. This easement shall be located at the singular most improved, convenient and expeditious route between the bridge and the Well. The Town and Property Owner agree that the easement location shall be relocated at a future date and the blanket easement shall be extinguished and replaced with a non-exclusive specifically defined access easement for the benefit of the Town at the

time the Property is developed. The location of the easement shall be at the sole discretion of Property Owner, but shall provide convenient access from a public roadway to the Well. The Property Owner authorizes the future use of the access easement as an extension of the River Walk Trail, subject to advance approval of any proposed improvements. Any pipeline easements necessary for use and maintenance of the water system shall be designated on the final plat.

**13. TERM.** Except as set forth in paragraph 11(c), this Agreement shall be in full force and effect as long as the Well property is being used by the Town as a water source.

**14. COMPLIANCE.** Each party shall comply with all the applicable statutes, regulations, ordinances or other laws pertaining to the operation, maintenance and repair of the Well, including, but not limited to those laws pertaining to the protection of the environment and to those laws pertaining to use of the water for municipal purposes.

**15. DISPUTE RESOLUTION.**

- a. Negotiation. The parties will attempt in good faith to resolve through negotiation any dispute, claim or controversy arising out of or relating to this Agreement (a "Dispute"). Either party may initiate negotiations by providing written notice in letter form to the other party ("Notice of Dispute"), setting forth the subject of the Dispute and the relief requested. The recipient of such Notice of Dispute shall respond in writing to the Notice of Dispute within seven (7) days after the delivery of the Notice of Dispute with a statement of its position on and recommended solution to the Dispute. If the Dispute is not resolved by this exchange of correspondence, then representatives of each party with full settlement authority will meet at a mutually agreeable time and place within fifteen (15) days of the date of the initial Notice of Dispute in order to exchange relevant information and perspectives, and to attempt to resolve the Dispute.
- b. Mediation. If the Dispute is not resolved by the negotiation procedures set forth in the previous paragraph above, then the matter will be submitted for non-binding mediation. The parties shall mutually agree on a qualified mediator. The mediation shall take place at a location chosen by the mediator in the County of Apache, State of Arizona. The parties may mutually agree to a different location if necessary. Any information provided to the mediator shall be concurrently supplied to the parties involved in the mediation and the parties shall be given an opportunity to comment to the mediator on the information. Each party shall present the mediator and each other party with a written statement of the party's position and all copies of supporting documentation, at least two (2) business days prior to the mediation. Each party shall have an opportunity to orally present its position to the mediator and the other party. Each party agrees to designate one or more representatives, having authority to bind that party, who will participate in the mediation process including attending all mediation hearings. If the mediation results in a mutually acceptable resolution of all or some of the matters in Dispute, then the parties shall memorialize such resolution in a settlement agreement. Each party shall bear its own costs and attorney's fees incurred in connection with the mediation. The costs of the mediator shall be shared equally between the parties regardless of the outcome. If the Dispute is not settled within sixty (60) days after the filing of the Notice of Dispute, then either party may commence litigation with respect to the Dispute.

- c. Dispute Resolution Provisions Inapplicable to Certain Disputes. Notwithstanding anything to the contrary in this Agreement, the provisions of this section shall not apply to any Dispute arising from or relating to any legal rights of Property Owner or Town which must be exercised (whether under the terms of this Agreement or any statute, ordinance, regulation, rule or other law) within a certain number of days which is less than sixty (60).

**16. COOPERATION.** The Town and Property Owner shall each designate a representative to act as a liaison between the Town and its various departments and Property Owner ("Representatives"). The Representatives shall be available at all reasonable times to assist with the performance of the parties under this Agreement. Either party may change its Representative by delivering written notice to the other party of the name, title, address, and telephone number of the replacement Representative.

**17. NOTICES.** All notices, filings, consents, approvals and other communications provided for herein or given in connection herewith required or permitted hereunder shall be in writing and shall be given by personal delivery, overnight courier, e-mail, or facsimile transmission, or sent by registered or certified mail, postage prepaid, correctly addressed to the intended recipient at the address set forth below:

Town:

Eagar Town Manager  
Eagar Town Hall  
PO Box 1300  
Eagar, Arizona 85925  
Facsimile No.: 928-333-5140  
Telephone No.: 928-333-4128

Property Owner:

LC River Holdings, LLC  
2812 N. Norwalk St., Suite 105  
Mesa, Arizona 85215

With a copy to:

Pew & Lake PLC  
1744 South Val Vista, Suite 217  
Mesa, Arizona 85204  
Attention: Sean Lake  
Facsimile No.: 480-461-4676  
Telephone No.: 480-461-4670

Such notices and other communications shall be deemed to be given and received as follows: (i) upon actual receipt, if delivered personally on a business day between 8:30 a.m. and 5:00 p.m. (Eagar, Arizona time), otherwise on the next business day; (ii) upon actual receipt, if transmitted by facsimile or e-mail on a business day between 8:30 a.m. and 5:00 p.m. (Eagar, Arizona time); (iii) upon the next business day following transmission if transmitted by facsimile or e-mail on a day which is not a business day or after 5:00 p.m. (Eagar, Arizona time) on a business day; (iv) upon actual delivery, if delivered by overnight courier; or (v)

three (3) business days following deposit in the mail, if delivered by mail. The parties may, from time to time, designate a different address by written notice given in the manner provided for above, not less than three (3) business days prior to the effective date of the change.

**18. ESTOPPEL CERTIFICATE.** Property Owner may request that the Town, and the Town shall, within twenty-one (21) calendar days after such request, deliver to Property Owner a written estoppel certificate containing the following: (a) that this Agreement is in full force and effect, as modified, and shall specify the nature and date of such modification; and (b) a certification that there are no existing defaults under this Agreement, or if there are existing defaults under this Agreement, then the certification shall set forth the scope and nature of such default. In the event Property Owner has not received an estoppel certificate within twenty-one (21) calendar days from the date of the request, Property Owner shall be entitled to prepare an estoppel certificate and deliver same to the Town for execution by the Town.

**19. WAIVER.** No delay in exercising any right or remedy by either the Town or Property Owner shall constitute a waiver thereof. Waiver of any of the terms of this Agreement shall not be valid unless in writing and signed by all parties hereto. The failure of any part to enforce the provisions of this Agreement or require performance of any of the provisions shall not be construed as a waiver of such provisions or affect the right of the party to enforce all of the provisions of this Agreement. Waiver of any breach of this Agreement shall not be held to be a waiver of any other or subsequent breach thereof.

**20. RIGHTS RUN WITH THE LAND.** The rights established under this Agreement are attached to and run with the Property. Upon the Effective Date of this Agreement, Property Owner and its successors are entitled to exercise the rights granted pursuant to this Agreement. This Agreement shall be interpreted and construed so as to preserve any vested and/or estoppel rights respecting Property Owner and/or the Property existing under this Agreement and applicable law. The Town acknowledges the rights provided to Property Owner under this Agreement are several, not joint.

**21. ASSIGNMENT.** Property Owner shall have the right to sell, transfer or assign part or all of the Property to any person or entity at any time during the duration of this Agreement. Property Owner shall be released from the obligations under this Agreement with respect to any part of the Property that is transferred (the "Transferred Property") to another person or entity (the "Transferee") upon recording a deed transferring the Property. Any default of this Agreement by a Transferee or with respect to any Transferred Property shall only affect such Transferee and Transferred Property and shall not constitute a default by Property Owner or affect any portion of the Property retained by Property Owner. Notwithstanding any other provisions of this Agreement, Property Owner may assign all or part of its rights and duties under this Agreement to any financial institution from which Property Owner has borrowed funds for use in constructing the infrastructure improvements or otherwise developing the Property. Additionally, Property Owner may assign its rights and duties under this Agreement to a developer or future owner of all or a portion of the Property.

**22. BINDING EFFECT.** This Agreement shall be binding upon the Town and Property Owner and their respective successors and assigns.

**23. GOVERNING LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona without giving effect to the principles of conflicts of law.

**24. CHOICE OF FORUM.** Notwithstanding A.R.S. § 12-408, any suit or action brought under this Agreement shall be commenced in Superior Court of the State of Arizona in and for the County of Apache and may be removed therefrom only upon the mutual written agreement of the Town and Property Owner.

**25. RECORDATION.** In order to provide notice to third parties, the Town shall record this Agreement in the official records of the Apache County, Arizona within ten (10) days after the full execution of this Agreement. Pursuant to the terms of this Agreement, the rights established under this Agreement are attached to and run with the Property.

**26. CONFLICT OF INTEREST.** This Agreement is subject to the provisions of A.R.S. § 38-511.

**27. SEVERABILITY.** Wherever possible, each provision of this Agreement shall be interpreted in such manner as to be valid under applicable law, but if any provision shall be invalid or prohibited thereunder, such provision shall be ineffective to the extent of such prohibition or invalidation and shall not invalidate the remainder of such provision or the remaining provisions.

**28. TIME OF THE ESSENCE.** Time is of the essence to this Agreement and with respect to the performance required by each party hereunder.

**29. ADDITIONAL ACTS AND DOCUMENTS.** Each party hereto agrees to take all actions, and make, execute and deliver all documents and instruments, as shall be reasonably necessary to carry out the provisions, intent and purpose of this Agreement. If any such action or approval is required of any party in furtherance of the rights under this Agreement, such approval shall, unless otherwise expressly provided for in this Agreement, not be unreasonably withheld, conditioned or delayed.

**30. AMENDMENTS.** No amendment shall be made to this Agreement except by written document executed by the Town and Property Owner. Within ten (10) days after the execution of any amendment by both parties, the amendment shall be recorded within Apache County, Apache County, Arizona.

**31. ENTIRE AGREEMENT.** This Agreement supersedes any and all other agreements, either oral or in writing, between the parties with respect to the subject matter, and contains all the covenants and agreements between the parties with respect to said matter.

**32. HEADINGS.** The headings for the paragraphs of this Agreement are for convenience and reference purposes only and in no way define, limit or describe the scope or intent of said paragraphs nor in any way affect this Agreement.

**33. COUNTERPARTS.** 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.

**34. DEFAULT.** If either party fails to timely perform or otherwise act in accordance with any term or provision hereof, and such failure is not cured within thirty (30) days after written notice thereof from the other party (the "Cure Period"), such failure to timely perform shall constitute a default under this Agreement. Notwithstanding anything to the contrary in the foregoing sentence, if the nature of the failure to perform is of such a nature that it cannot reasonably be cured within the foregoing thirty (30) day Cure Period, then such Cure Period shall automatically be deemed extended for a reasonable period of time so long as the defaulting party is proceeding in good faith and with due diligence to cure such failure. In the event of any uncured

default under this Agreement, the non-defaulting party shall have all rights and remedies that may be available at law or equity, including, without limitation, the right of specific performance of this Agreement and/or the right to institute an action for damages.

**35. GOOD STANDING; AUTHORITY.** Each of the parties represents and warrants to the other that: (a) such party is duly formed and validly existing; (b) such party is qualified to do business in the State of Arizona; and (c) that the individuals executing this Agreement on behalf of their respective parties are authorized and empowered to bind the party on whose behalf each such individual is signing.

**36. FORCE MAJEURE.** The performance of any act by either party and the duration of this Agreement shall be extended by a period of time equal to any period by which such performance is delayed due to any cause that is beyond the reasonable control of the party required to perform the particular act, including, but not limited to, any act of God, civil or military disturbance, labor or material shortage, or act of terrorism.

**37. NO MORATORIUM.** The parties hereby acknowledge that Property Owner shall be protected from any moratorium action taken by the Town in the manner set forth in the A.R.S. § 9-463.06. Further, the Town shall not take any action or adopt any ordinance, resolution or other land use rule or regulation imposing a limitation on the conditioning, rate, timing or sequencing of the development of the Property or any portion thereof if such action shall have a material adverse impact on the development of the Property.

**[SIGNATURES OF THE PARTIES APPEAR ON THE FOLLOWING PAGES]**

**IN WITNESS WHEREOF**, the Council of the Town of Eagar, Arizona, by its Mayor and its Clerk, duly authorized, have affixed hereunto their hand and caused its official seal to be affixed on this \_\_\_\_ day of \_\_\_\_\_, 2016.

**TOWN:**

**TOWN OF EAGAR**, an Arizona municipal corporation

\_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
Clerk/Deputy Clerk

Dated: \_\_\_\_\_

**APPROVED AS TO FORM**

By: \_\_\_\_\_  
Town Attorney

Dated: \_\_\_\_\_

**PROPERTY OWNER:**

**LC River Holdings, LLC,**

an Arizona limited liability company

By: \_\_\_\_\_

Its: \_\_\_\_\_

Dated: \_\_\_\_\_

STATE OF \_\_\_\_\_ )  
  ) **ss.**  
COUNTY OF \_\_\_\_\_ )

The foregoing Development Agreement for River Run at Eagar, Arizona was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2016, by LC RIVER HOLDINGS, LLC, an Arizona limited liability company, who being authorized to do so, executed the foregoing instrument on behalf of said entity for the purposes therein stated.

\_\_\_\_\_  
Notary Public

My commission Expires:

\_\_\_\_\_

**EXHIBIT A**  
**Legal Description of Property**

**AMENDMENT #2 RIVER RUN ESTATES**  
**REPLAT OF TRACTS A-E & H, L, M, N, O; LOTS 2-4; 6, 7; 8, 9; 45-50;**  
**54-60; 87-92; 94; 96-100; 106-118; 120; 122-134;**  
**RIVER RUN ESTATES AMENDED DOCUMENT #1999-08323; RECORDS**  
**OF APACHE COUNTY**



	<p>                 Survey Number : P21 09                  Date of Survey : 08/2010                  Name of Survey :                  Drawing No. : 1999-08323-001                  Date :                  Title :             </p>	<p> <b>AMENDMENT #2</b>  <b>RIVER RUN ESTATES</b>                  REPLAT OF TRACTS A-E &amp; H, L, M, N, O;                  LOTS 2-4; 6, 7; 8, 9; 45-50;                  54-60; 87-92; 94; 96-100; 106-118;                  120; 122-134;                  1 OF 3             </p>		<p>                 Surveyor's Seal                  Surveyor's Name                  State of Arizona                  License No.             </p>
--	--	--	--	--

**DEDICATION**

STATE OF ARIZONA )  
 COUNTY OF PINAL )

DOE: THIS DAY OF 2016.

**ACKNOWLEDGMENT**  
 STATE OF ARIZONA )  
 COUNTY OF PINAL )  
 ON THIS DAY OF 2016, before me, the undersigned, personally appeared, Mark A. Ober, Manager, River Run Estates, LLC, and executed the foregoing instrument of the kind hereinafter described to me in person, the said Mark A. Ober, being at that time of sound mind and legal age, and he acknowledged to me that he executed the foregoing instrument of the kind hereinafter described for the purposes and consideration therein expressed.

**TOWN OF ESCAL APPROVAL**  
 APPROVED BY THE BOARD AND TOWN COUNCIL OF THE TOWN OF ESCAL, COUNTY OF PINAL, STATE OF ARIZONA, ON THIS DAY OF 2016.

**ACKNOWLEDGMENT**  
 STATE OF ARIZONA )  
 COUNTY OF PINAL )  
 ON THIS DAY OF 2016, before me, the undersigned, personally appeared, Mark A. Ober, Manager, River Run Estates, LLC, and executed the foregoing instrument of the kind hereinafter described to me in person, the said Mark A. Ober, being at that time of sound mind and legal age, and he acknowledged to me that he executed the foregoing instrument of the kind hereinafter described for the purposes and consideration therein expressed.

**TOWN OF ESCAL APPROVAL**  
 APPROVED BY THE BOARD AND TOWN COUNCIL OF THE TOWN OF ESCAL, COUNTY OF PINAL, STATE OF ARIZONA, ON THIS DAY OF 2016.

Parcel Line Title	Area (Acres)	Legal Description								
100-1-1-1-1	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-2	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-3	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-4	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-5	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-6	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-7	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-8	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-9	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-10	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-11	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-12	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-13	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-14	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-15	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-16	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-17	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-18	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-19	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-20	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-21	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-22	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-23	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-24	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-25	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-26	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-27	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-28	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-29	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-30	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-31	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-32	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-33	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-34	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-35	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-36	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-37	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-38	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-39	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-40	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-41	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-42	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-43	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-44	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-45	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-46	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-47	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-48	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-49	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-50	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-51	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-52	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-53	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-54	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-55	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-56	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-57	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-58	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-59	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-60	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-61	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-62	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-63	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-64	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-65	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-66	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-67	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-68	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-69	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-70	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-71	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-72	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-73	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-74	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-75	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-76	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-77	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-78	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-79	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-80	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-81	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-82	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-83	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-84	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-85	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-86	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-87	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-88	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-89	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-90	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-91	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-92	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-93	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-94	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-95	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-96	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-97	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-98	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-99	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...
100-1-1-1-100	0.10	...	0.10	...	0.10	...	0.10	...	0.10	...



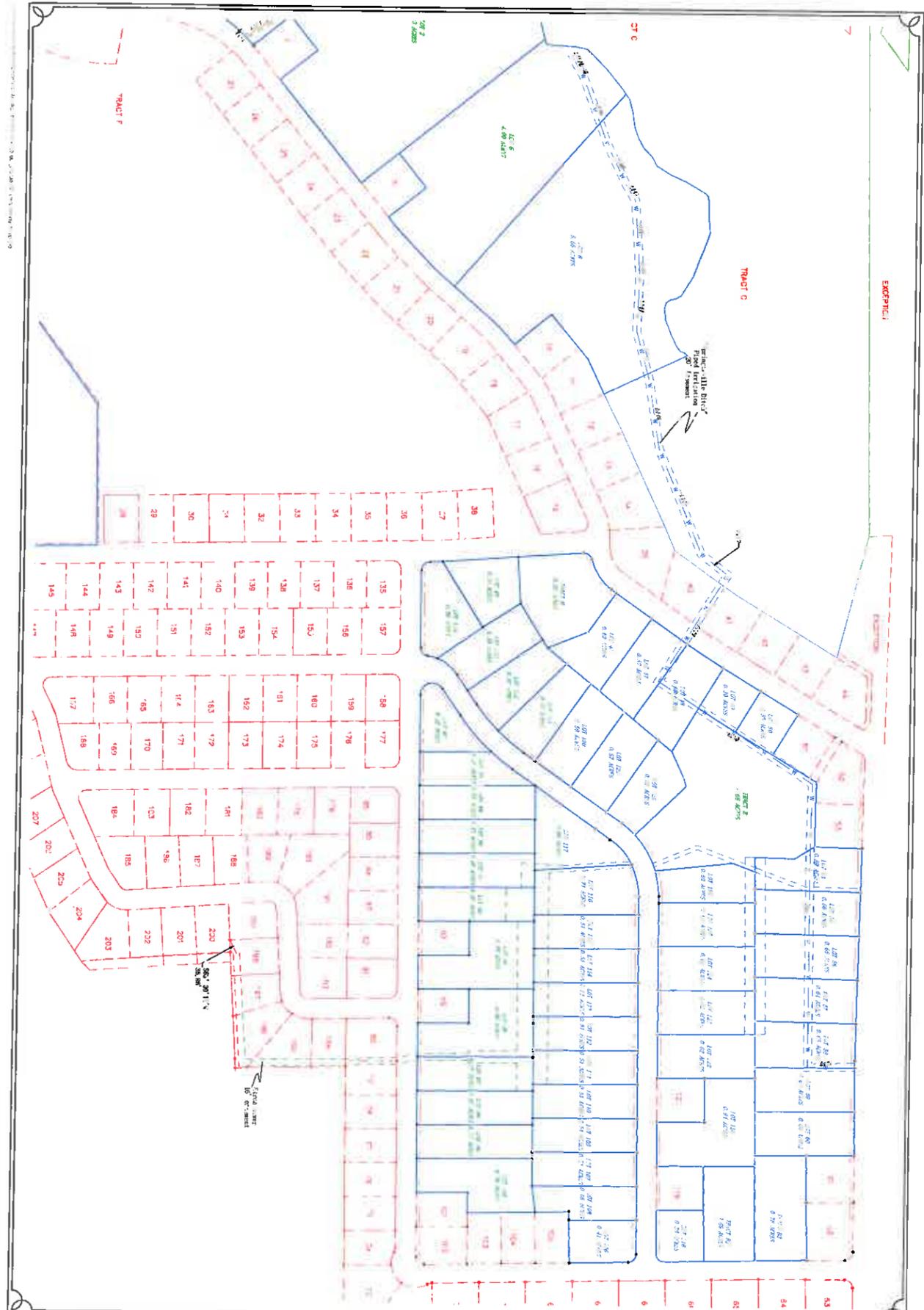
**NOTES**  
 1. The easement herein is for the "outstanding" right shall be kept clear of obstructions, and proper and access for maintenance and repair.  
 2. All easements shall be kept clear of obstructions and repairs.

**OWNER OF PROPERTY**  
 MARK A. OBER  
 RIVER RUN ESTATES, LLC  
 212 N. JEWELL BLVD.  
 MESA, ARIZONA 85205

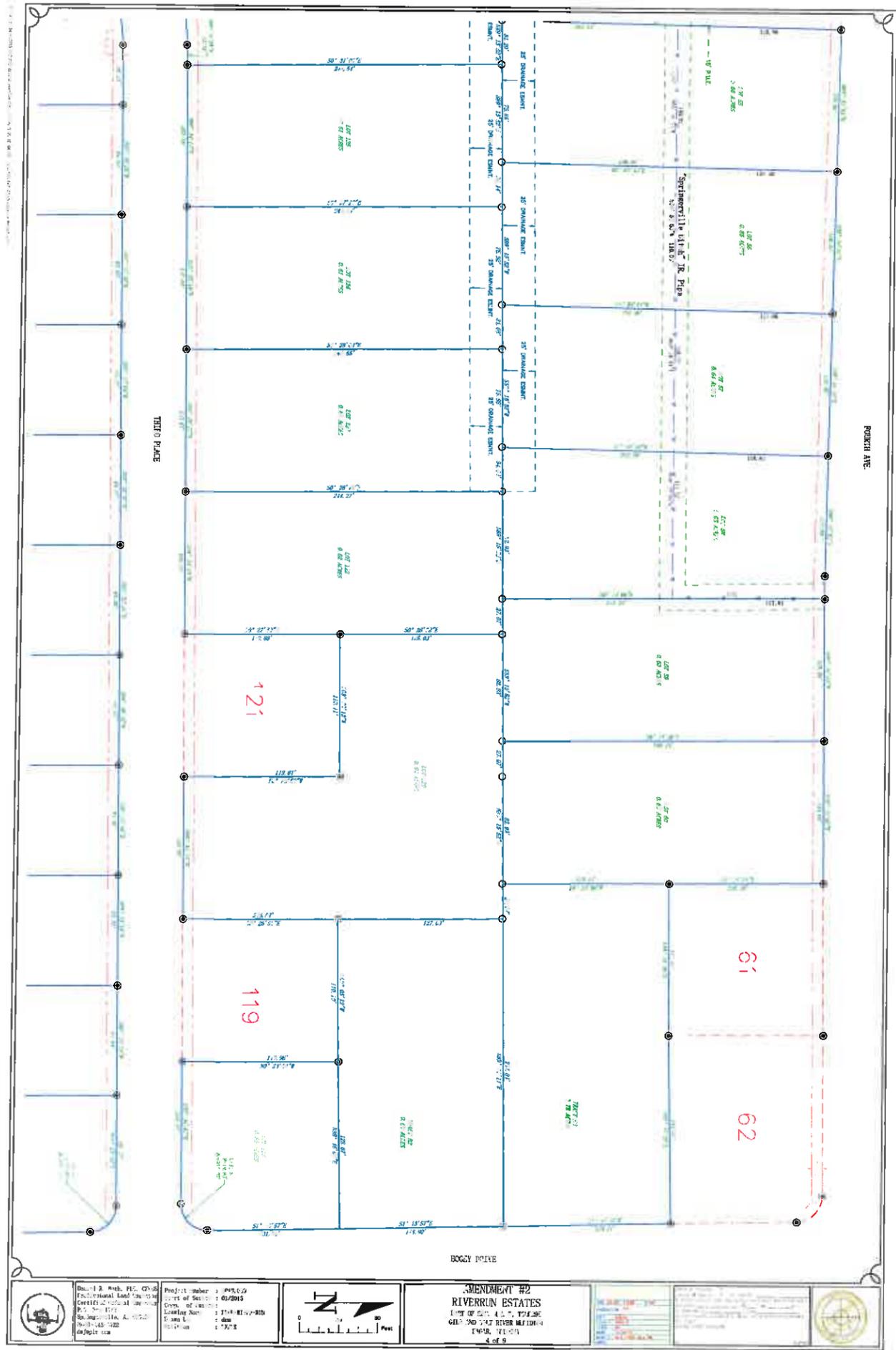
**BASIS OF BEARING**  
 ALL MEASUREMENTS WERE MADE USING PERMANENTLY CORRECTED LOCAL PLATTED SURVEY DATA FROM US/NS/CORRECTION STATION 4 BY NORTH 12 REFERENCE TO JOHN. ALL DISTANCES ARE GIVEN IN FEET AND INCHES.

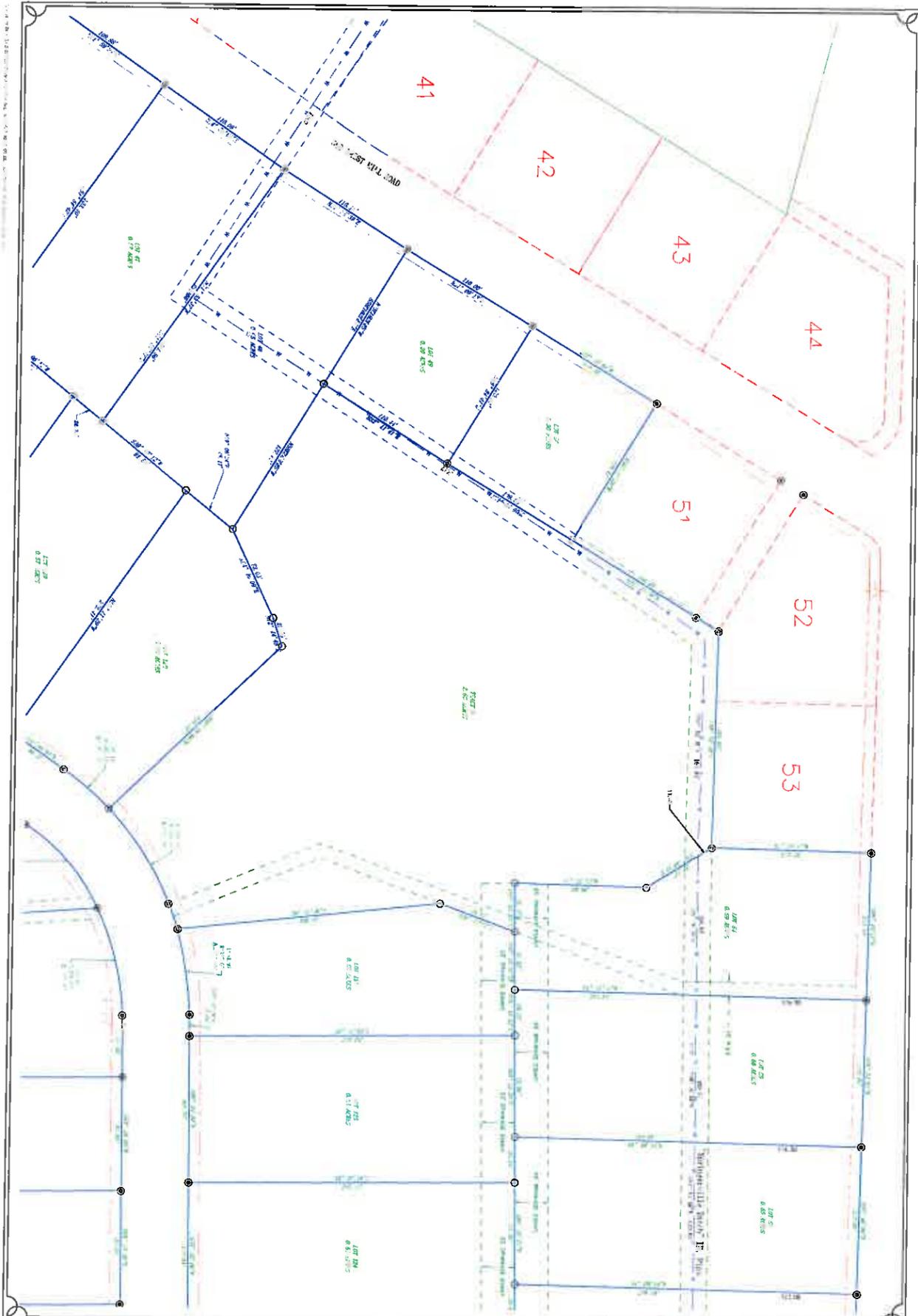
AMENDMENT #2  
 RIVER RUN ESTATES  
 PART OF TOWN 4 & S. 1990000  
 CITY AND COUNTY RIVER RUN, ARIZONA

2 of 9

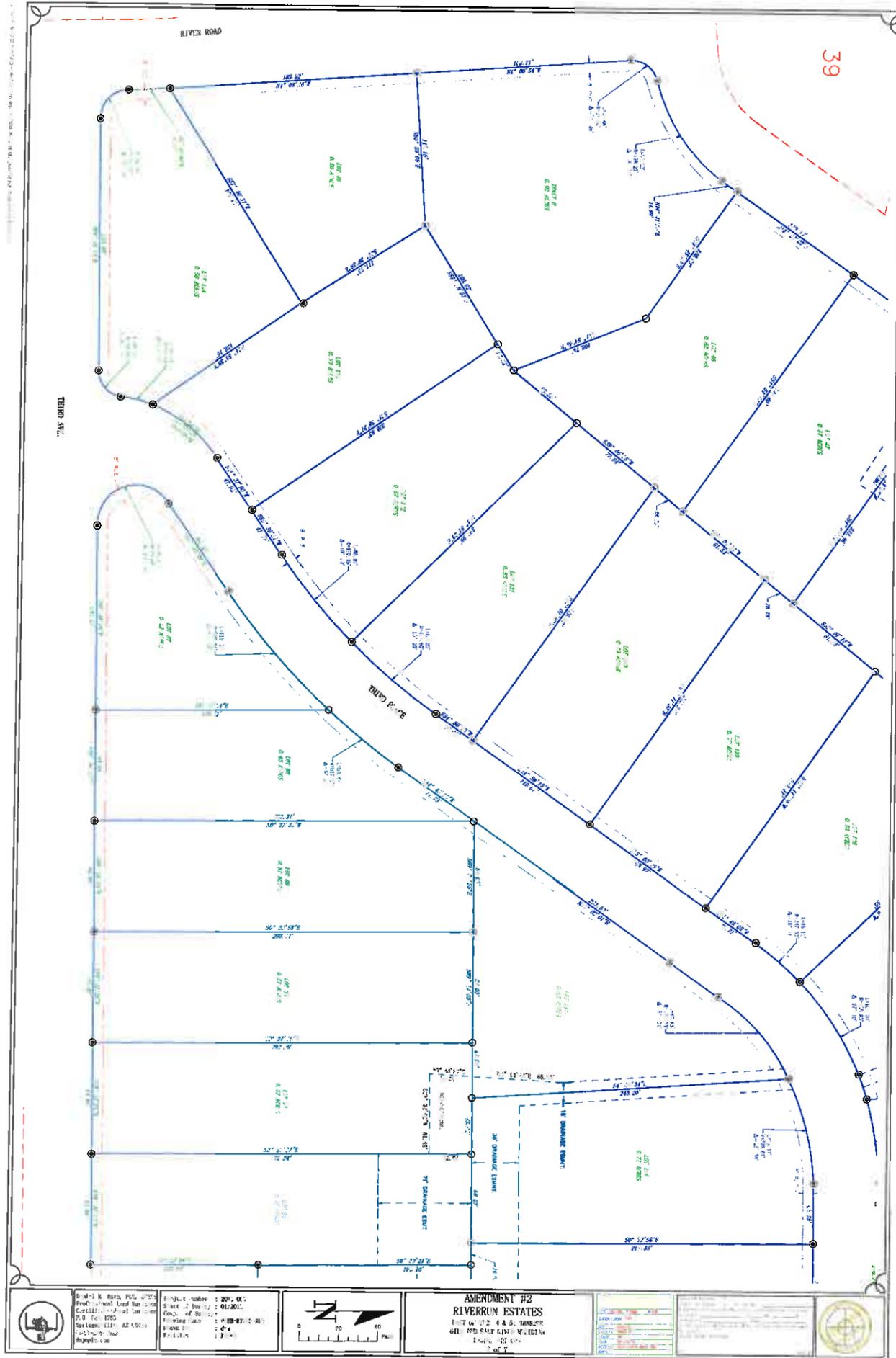


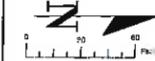
	Daniel R. With, P.L.L.C. Professional Land Surveyors 10000 Riverchase Lane, Suite 100 Birmingham, AL 35244 (205) 991-1100 www.drwith.com	Project Number: 2002-000 Date of Survey: 06/2015 Survey Name: 2002-000-1-100 Date of Plan: 06/2015 Scale: AS SHOWN		<b>AMENDMENT #2</b> <b>RIVERRUN ESTATES</b> SUBDIVISION OF LOTS 135 & 170, TRACTS A, B, C & D, RIVERCHASE PLAT NO. 100-000-000 OF 9		

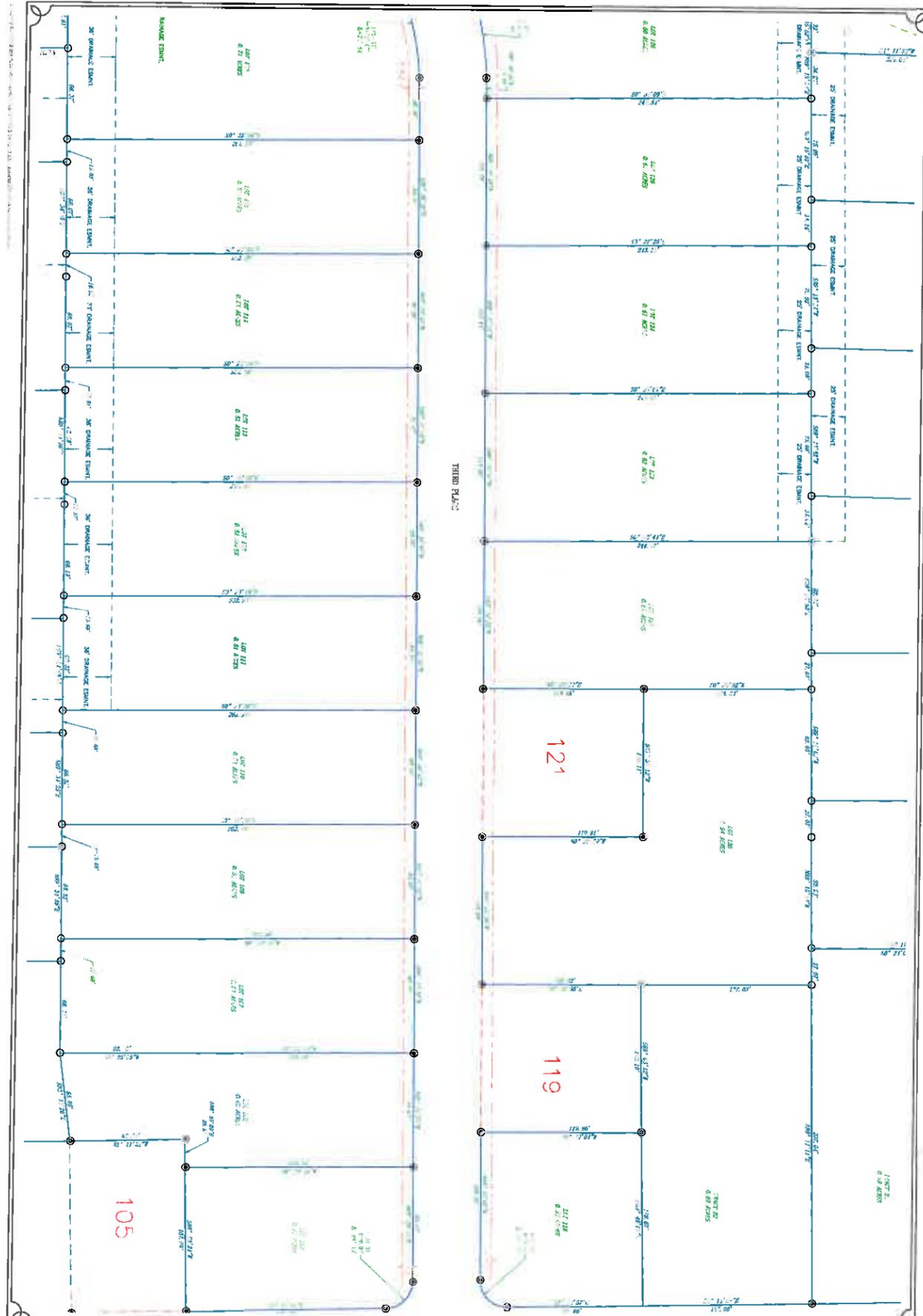




	Project No. 2018-008 Date of Issue: 06/20/2018 Date of Survey: 06/20/2018 Name of Survey: Riverrun Estates Name of Client: Riverrun Estates, LLC Name of Surveyor: [Redacted]		<b>AMENDMENT #2</b> <b>RIVERRUN ESTATES</b> 1/4 OF SEC. 4 & 5, T20N, R10E, S12W, DIST. OF [Redacted] 1/4 OF SEC. 4 & 5, T20N, R10E, S12W, DIST. OF [Redacted] 8 of 8		
	[Redacted]				

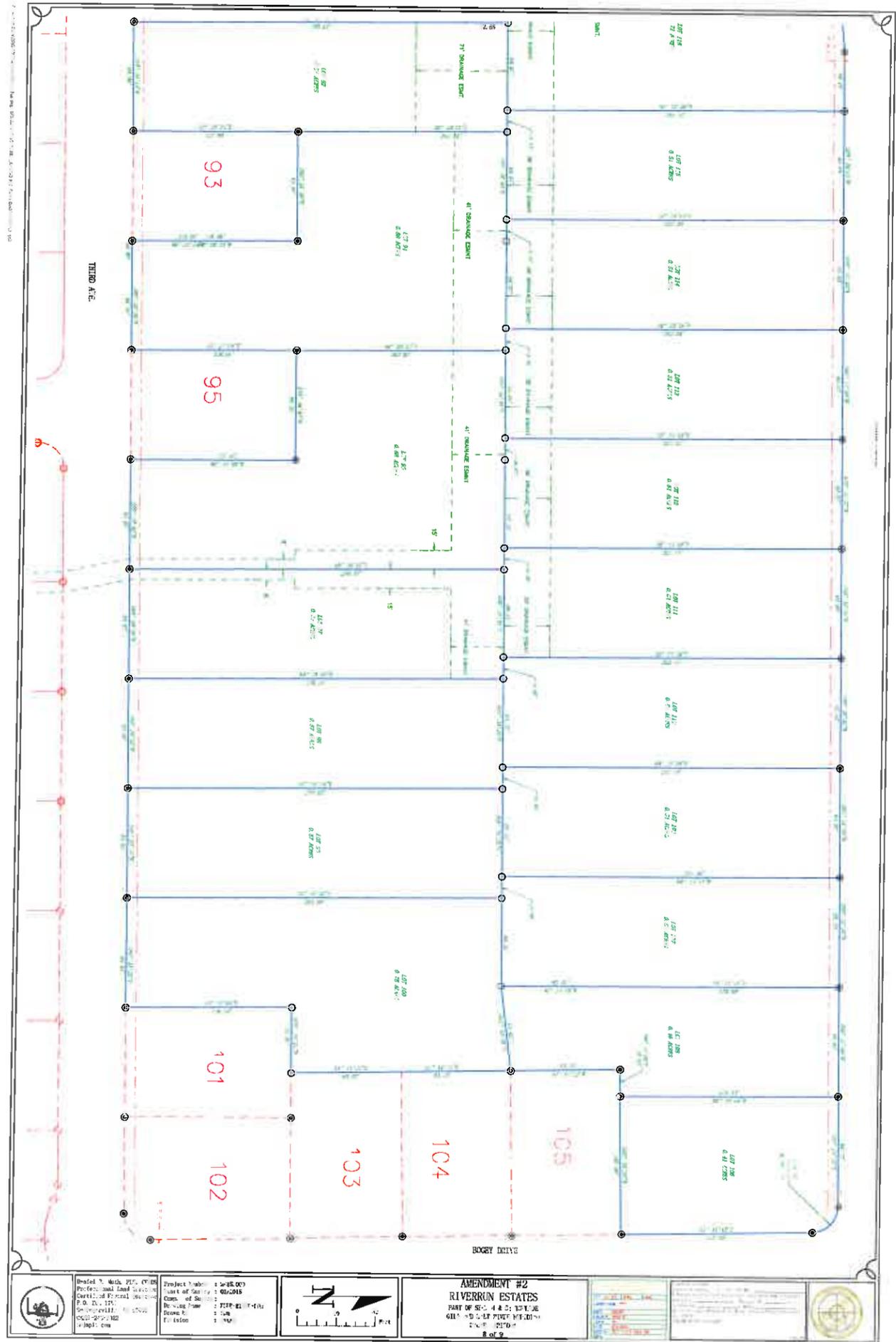


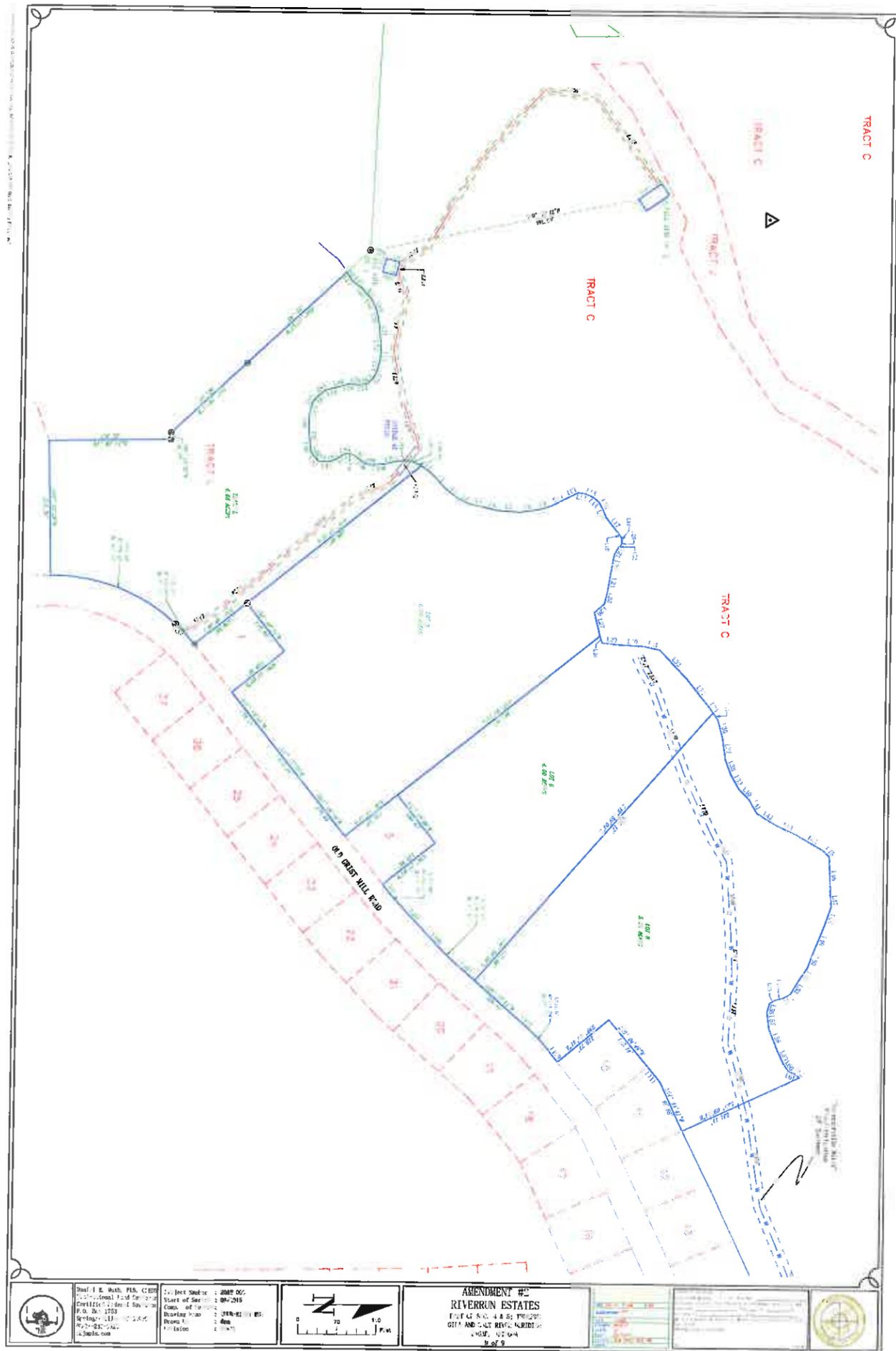
	5-14-1 R. Barb, P.E., 01755 Project: Riverrun Estates Client: Riverrun Estates Date: 01/20/11 Scale: 1/4" = 10'-0" Drawing No.: 484 Project: Riverrun Estates	Sheet Number: 001 of 001 Date of Issue: 01/20/11 Drawing Title: AMENMENT #2 Project: Riverrun Estates	
	<b>AMENMENT #2</b> <b>RIVERRUN ESTATES</b> 484 2ND ST. SW. S.W. 4 & S. 1000' SW GULF BAY, FL 33139 1 of 1		

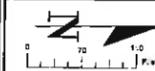


	<b>AMENDMENT #2</b> <b>RIVERON ESTATES</b> PART OF S.C. 4 & S. 124.2ND OF LA. 748 S.W. 8TH MERIDIAN EAST, 111E 1/4	
	Project Number: 101-000 Date of Survey: 01/2018 Date of Plan: 01/2018 Drawing Scale: AS SHOWN Plotting Scale: AS SHOWN Revision: 1	

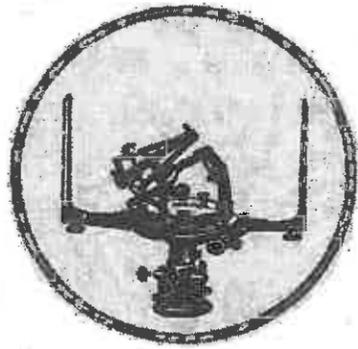
95





	Project Number: 2008-005 Start of Service: 08/2015 Date of Issuance: 08/2015 Drawing Date: 08/2015 Drawing No.: 001 Revision: 0	<b>AMENDMENT #2</b> <b>RIVERRUN ESTATES</b> PLAT OF S.W. 1/4 & S.E. 1/4 TRACTS CITY AND COUNTY REVENUE DEPARTMENT LAND, 12/16/14 8 of 9		
	Daniel E. With, P.L.A., C.E.P. 11215 Central Blvd. Suite 200 P.O. Box 1759 Springdale, AR 72762 479-751-1242 dwith@dw.com			

**EXHIBIT B**  
**Legal Description of Well Property**  
**and Access Easement**



DANIEL R. MUTH PLS  
P O BOX 1753  
SPRINGERVILLE, ARIZONA 85938  
928-245-3922  
[dan.muth@frontiernet.net](mailto:dan.muth@frontiernet.net)

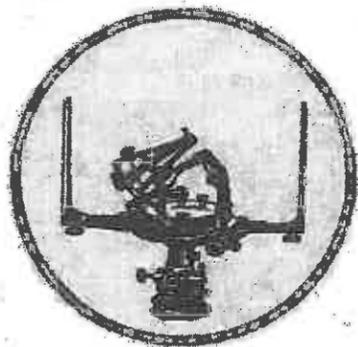


LEGAL DESCRIPTION — WELL SITE ACCESS

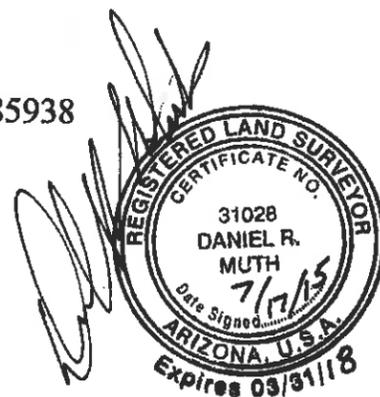
AN EASEMENT FOR INGRESS AND EGRESS BEING 10 FEET IN WIDTH LYING EITHER SIDE OF THE HEREIN DESCRIBED CENTERLINE, THE EXTENTS OF SAID EASEMENT LENGTHENING AND SHORTENING TO ELIMINATE GAPS AND OVERLAPS AT ANGLE POINTS, POINT OF INTERSECTION AND PROPERTY BOUNDARIES; SAID EASEMENT LYING WITHIN TRACT C OF RIVER RUN ESTATES SUBDIVISION AMENDED AS DEPICTED IN BOOK 9 OF TOWNSITE MAPS, PAGE 3; LOCATED WITHIN THE SW 1/4 OF SECTION 5, TOWNSHIP 8 NORTH, RANGE 29 EAST, GILA AND SALT RIVER MERIDIAN SAID CENTERLINE BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

Commencing at a point on the line common to Tracts L & C; a found #4 rebar and pvc cap marked LS 16097; thence S. 38° 49' 05" E., a distance of 136.81 feet to a point on the line common to Tracts L & C; a found #4 rebar and pvc cap marked LS 16097; marking a point on the right of way of Old Grist Mill Road; thence N. 40° 58' 03" E., a distance of 22.22 feet along a Chord bearing and distance to a point marking the centerline of said easement; the POINT OF BEGINNING;

Thence N. 31° 46' 03" W., a distance of 70.44 feet;  
thence N. 40° 25' 43" W., a distance of 71.63 feet;  
thence N. 40° 08' 30" E., a distance of 243.54 feet;  
thence N. 23° 13' 41" W., a distance of 71.04 feet;  
thence N. 51° 30' 32" W., a distance of 84.69 feet;  
thence S. 70° 33' 06" W., a distance of 79.41 feet;  
thence S. 78° 26' 47" W., a distance of 101.33 feet;  
thence N. 76° 08' 24" W., a distance of 100.30 feet;  
thence S. 68° 38' 28" W., a distance of 40.24 feet;  
thence N. 75° 09' 41" W., a distance of 20.77 feet;  
thence N. 32° 08' 29" W., a distance of 53.76 feet;  
thence N. 59° 12' 11" W., a distance of 183.26 feet;  
thence N. 47° 42' 08" W., a distance of 172.98 feet;  
thence N. 08° 10' 40" E., a distance of 96.69 feet;  
thence N. 54° 37' 10" E., a distance of 193.09 feet to the POINT OF TERMINATION; on the southwesterly boundary of well site no. 2; from whence the most north westerly corner of said well site no. 2 bears N34° 29' 48" W a distance of 5.00 feet.



DANIEL R. MUTH PLS  
P O BOX 1753  
SPRINGVILLE, ARIZONA 85938  
928-245-3922  
[dan.muth@frontiernet.net](mailto:dan.muth@frontiernet.net)



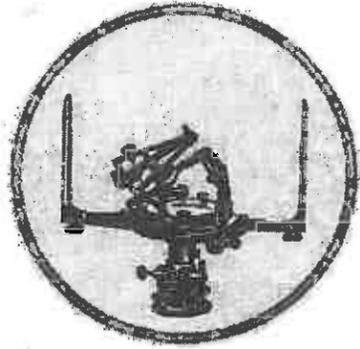
LEGAL DESCRIPTION - WELL SITE NO. 1

A TRACT OF LAND LYING WITHIN TRACT C OF RIVER RUN ESTATES SUBDIVISION AMENDED AS DEPICTED IN BOOK 9 OF TOWNSITE MAPS, PAGE 3; LOCATED WITHIN THE SW 1/4 OF SECTION 5, TOWNSHIP 8 NORTH, RANGE 29 EAST, GILA AND SALT RIVER MERIDIAN; SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

Commencing at a found #4 rebar and pvc cap marked LS 16097, lying on the line common to Tracts C and L; thence N. 43° 09' 51"W. along Tract C, a distance of 299.86 feet to a found #5 rebar and pvc cap marked PE 2406; thence N. 26° 59' 55"E., a distance of 31.89 feet to a #5 rebar and pvc cap marked LS 31028 to the POINT OF BEGINNING;

Thence N. 14° 50' 19"E., a distance of 25.00 feet to a #5 rebar and pvc cap marked LS 31028; thence S. 75° 09' 41"E., a distance of 24.65 feet to a #5 rebar and pvc cap marked LS 31028; thence S. 14° 50' 19"W., a distance of 25.00 feet to a #5 rebar and pvc cap marked LS 31028; thence N. 75° 09' 41"W., a distance of 25.00 feet to the POINT OF BEGINNING.

Containing 620.59 square feet or 0.01 acres, more or less.



DANIEL R. MUTH PLS  
P O BOX 1753  
SPRINGERVILLE, ARIZONA 85938  
928-245-3922  
[dan.muth@frontiernet.net](mailto:dan.muth@frontiernet.net)



LEGAL DESCRIPTION - WELL SITE NO. 2

A TRACT OF LAND LYING WITHIN TRACT C OF RIVER RUN ESTATES SUBDIVISION AMENDED AS DEPICTED IN BOOK 9 OF TOWNSITE MAPS, PAGE 3; LOCATED WITHIN THE SW 1/4 OF SECTION 5, TOWNSHIP 8 NORTH, RANGE 29 EAST, GILA AND SALT RIVER MERIDIAN; SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

Commencing at a found #4 rebar and pvc cap marked LS 16097; thence N. 43° 09' 51"W., a distance of 299.86 feet to a found #5 rebar and pvc cap marked PE 2406; thence N. 10° 53' 42"W., a distance of 491.89 feet to a #5 rebar and pvc cap marked LS 31028 to the POINT OF BEGINNING;

Thence N. 34° 29' 48"W., a distance of 50.00 feet to a #5 rebar and pvc cap marked LS 31028; thence N. 55° 30' 12"E., a distance of 25.00 feet to a #5 rebar and pvc cap marked LS 31028; thence S. 34° 29' 48"E., a distance of 50.00 feet to a #5 rebar and pvc cap marked LS 31028; thence S. 55° 30' 12"W., a distance of 25.00 feet to the POINT OF BEGINNING.

Containing 1,250.00 square feet or 0.03 acres, more or less.



**EXHIBIT C**  
**Form of Agreement for Access Easement**

EXHIBIT C

Form of Easement Agreement

When recorded, return to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attention: \_\_\_\_\_

EASEMENT AGREEMENT FOR ACCESS TO WELL

GRANTOR: LC RIVER HOLDINGS, LLC, an Arizona limited liability company

GRANTEE: TOWN OF EAGAR, an Arizona municipal corporation

DATE: \_\_\_\_\_, 2016

RECITALS

A. Grantor is the owner of the real property situated in the Town of Eagar, Apache County, Arizona, described on Exhibit "One (1)" attached hereto (the "Grantor's Property").

B. Pursuant to that certain Well Sharing and Development Agreement recorded in the official records of the Recorder of Apache County, Arizona, Grantee has ownership of a shared well (the "Well"). In order to access the Well to perform necessary maintenance and repairs, Grantee desires an easement to gain access over and across Grantor's Property.

C. Grantor desires to grant an easement to Grantee upon Grantor's Property to access the Well, as more particularly hereinafter set forth.

For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Grantor and Grantee agree as follows:

1. Grant of Easement. Grantor hereby grants to Grantee and Grantee's tenants, employees, guests, invitees, heirs, successors and assigns, as an easement appurtenant to the Grantee's Property and every part thereof, a perpetual, non-exclusive easement for the purpose of ingress, egress and access to Grantee's Property over, upon and across Grantor's Property. This easement shall be located at the singular most improved, convenient and expeditious route to access the Well (as depicted on Exhibit "One (1)"). A specific easement location shall be located at a future date and this blanket easement shall be extinguished and replaced with a non-exclusive, specifically defined perpetual, non-exclusive easement for the purpose of ingress, egress and access for the benefit of the Grantee's Property. The location of the easement shall be

at the sole discretion of Grantor, but shall provide convenient access from a public roadway to the Grantee's Property.

2. Use by Grantor. Grantor shall have the right to use the easement for any purpose not inconsistent with the rights granted herein.

3. Indemnification. Grantee agrees to indemnify and hold Grantor harmless for, from and against each and every claim arising out of or in connection with any accident or other occurrence causing injury to or death of persons or damage to property, by reason of any use of the easement by Grantee, its tenants, employees, guests or invitees. Notwithstanding the foregoing, nothing herein shall require Grantee to indemnify, defend or hold harmless Grantor for, from or against any claim resulting from any negligent or willful act of Grantor, its tenants, employees, guests or invitees. The foregoing indemnification obligations of Grantee shall survive any termination or expiration of this Easement Agreement.

4. No Dedication. Nothing in this Easement Agreement shall be deemed to be a gift or dedication of the Easement, or any portion or other interest of the Grantor's Property, to the general public for any purpose whatsoever, and this Easement Agreement shall be strictly limited to, and for the purposes stated herein.

5. Running of Benefits and Burdens. All provisions of this instrument, including the benefits and burdens, run with the land and are binding upon and shall inure to the benefit of the successors and assigns of the parties hereto, including any homeowners or property owners' association that may come into ownership of all or any portion of Grantor's Property.

6. Attorneys' Fees. In the event of any action to enforce the provisions of this instrument, the prevailing Party shall be entitled to receive its costs and attorneys' fees, in an amount determined by the court and not by a jury.

7. Termination of Liability. Whenever the transfer of ownership of all or any part of Grantor's Property or Grantees' Property takes place, the transferor shall not be liable for the breach, subsequent to such transfer, of any of the covenants contained herein; provided, however, that the transferor shall remain liable for any obligations hereunder of such transferor that accrued during the period of its ownership of the Grantor's Property or Grantee's Property, as applicable.

8. Construction. This instrument shall be construed in accordance with the laws of the State of Arizona. The rule of strict construction shall not apply to this instrument. This instrument shall be given a reasonable construction so that the intention of the parties to confer a usable right of enjoyment upon the Grantee is implemented.

9. Release of Easement. Grantee or Grantee's successors and assigns may terminate this Easement Agreement by recording a release in recordable form in the official records of the Recorder of Apache County, Arizona, at which time all rights, duties and liabilities hereby created shall terminate.

10. Amendments. This Easement Agreement may be amended only by recording, in the official records of the Recorder of Apache County, Arizona, an instrument in writing reciting such revocation or amendment, bearing the acknowledged signatures of both parties hereto, or of their successors and assigns.

11. Waiver. The waiver of, or failure to enforce, any breach or violation of any of the covenants, easements or conditions herein contained shall not be deemed to be a waiver of the right to enforce, or be deemed an abandonment of a particular covenant, easement or condition, nor shall it be deemed to be a waiver of the right to enforce any subsequent breach or violation of such covenant, easement or condition, regardless of whether any person affected thereby had knowledge of the breach or violation.

12. Severability. Invalidation of any one of the covenants, easements or conditions herein contained, or any part thereof, shall not affect any of the other covenants, easements or conditions herein contained, or any part or parts thereof, which shall remain in full force and effect.

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

14. Time of the Essence. Time is of the essence of this Easement Agreement.

15. Entire Agreement. This Easement Agreement, together with its Exhibit, constitutes the entire agreement between the parties pertaining to the subject matter contained in this Easement Agreement. All prior and contemporaneous agreements, representations and understandings of the parties, oral or written, are superseded by and merged in this Easement Agreement.

DATED the day and year first above written.

**GRANTOR:**

**LC River Holdings, LLC,**  
an Arizona limited liability company

By: \_\_\_\_\_

Its: \_\_\_\_\_

Dated: \_\_\_\_\_

STATE OF \_\_\_\_\_ )  
  ) ss.  
COUNTY OF \_\_\_\_\_ )

The foregoing Development Agreement acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2016, by \_\_\_\_\_, the \_\_\_\_\_ of LC River Holdings, LLC, an Arizona limited liability company, an Arizona limited liability company, who being authorized to do so, executed the foregoing instrument on behalf of said entity for the purposes therein stated.

\_\_\_\_\_  
Notary Public

My commission Expires:

\_\_\_\_\_

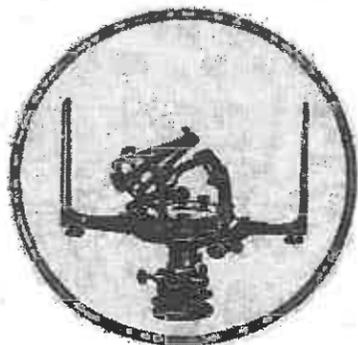
**GRANTEE:**

TOWN OF EAGAR, an Arizona municipal corporation

\_\_\_\_\_  
Mayor

Dated: \_\_\_\_\_

**ACCESS EASEMENT**  
**Exhibit One (1)**



DANIEL R. MUTH PLS  
P O BOX 1753  
SPRINGVILLE, ARIZONA 85938  
928-245-3922  
[dan.muth@frontiernet.net](mailto:dan.muth@frontiernet.net)



LEGAL DESCRIPTION — WELL SITE ACCESS

AN EASEMENT FOR INGRESS AND EGRESS BEING 10 FEET IN WIDTH LYING EITHER SIDE OF THE HEREIN DESCRIBED CENTERLINE, THE EXTENTS OF SAID EASEMENT LENGTHENING AND SHORTENING TO ELIMINATE GAPS AND OVERLAPS AT ANGLE POINTS, POINT OF INTERSECTION AND PROPERTY BOUNDARIES; SAID EASEMENT LYING WITHIN TRACT C OF RIVER RUN ESTATES SUBDIVISION AMENDED AS DEPICTED IN BOOK 9 OF TOWNSITE MAPS, PAGE 3; LOCATED WITHIN THE SW 1/4 OF SECTION 5, TOWNSHIP 8 NORTH, RANGE 29 EAST, GILA AND SALT RIVER MERIDIAN SAID CENTERLINE BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

Commencing at a point on the line common to Tracts L & C; a found #4 rebar and pvc cap marked LS 16097; thence S. 38° 49' 05"E., a distance of 136.81 feet to a point on the line common to Tracts L & C; a found #4 rebar and pvc cap marked LS 16097; marking a point on the right of way of Old Grist Mill Road; thence N. 40° 58' 03"E., a distance of 22.22 feet along a Chord bearing and distance to a point marking the centerline of said easement; the POINT OF BEGINNING;

Thence N. 31° 46' 03"W., a distance of 70.44 feet;

thence N. 40° 25' 43"W., a distance of 71.63 feet;

thence N. 40° 08' 30"E., a distance of 243.54 feet;

thence N. 23° 13' 41"W., a distance of 71.04 feet;

thence N. 51° 30' 32"W., a distance of 84.69 feet;

thence S. 70° 33' 06"W., a distance of 79.41 feet;

thence S. 78° 26' 47"W., a distance of 101.33 feet;

thence N. 76° 08' 24"W., a distance of 100.30 feet;

thence S. 68° 38' 28"W., a distance of 40.24 feet;

thence N. 75° 09' 41"W., a distance of 20.77 feet;

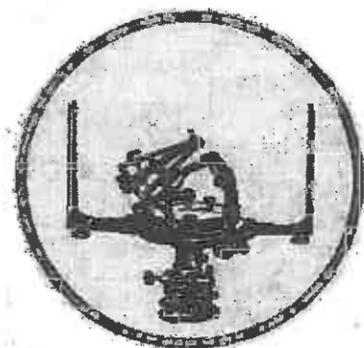
thence N. 32° 08' 29"W., a distance of 53.76 feet;

thence N. 59° 12' 11"W., a distance of 183.26 feet;

thence N. 47° 42' 08"W., a distance of 172.98 feet;

thence N. 08° 10' 40"E., a distance of 96.69 feet;

thence N. 54° 37' 10"E., a distance of 193.09 feet to the POINT OF TERMINATION; on the southwesterly boundary of well site no. 2; from whence the most north westerly corner of said well site no. 2 bears N34° 29' 48"W a distance of 5.00 feet.



DANIEL R. MUTH PLS  
P O BOX 1753  
SPRINGVILLE, ARIZONA 85938  
928-245-3922  
[dan.muth@frontiernet.net](mailto:dan.muth@frontiernet.net)



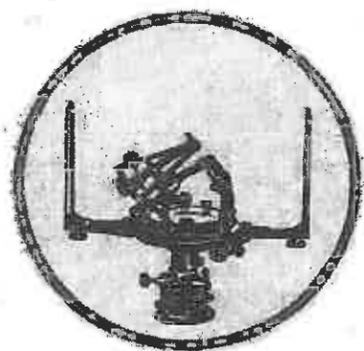
LEGAL DESCRIPTION - WELL SITE NO. 1

A TRACT OF LAND LYING WITHIN TRACT C OF RIVER RUN ESTATES SUBDIVISION AMENDED AS DEPICTED IN BOOK 9 OF TOWNSITE MAPS, PAGE 3; LOCATED WITHIN THE SW 1/4 OF SECTION 5, TOWNSHIP 8 NORTH, RANGE 29 EAST, GILA AND SALT RIVER MERIDIAN; SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

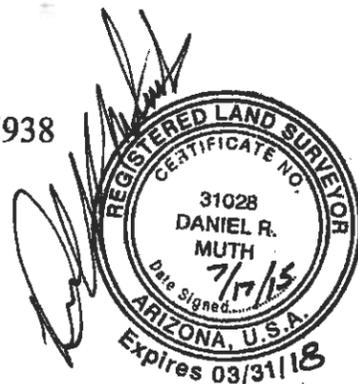
Commencing at a found #4 rebar and pvc cap marked LS 16097, lying on the line common to Tracts C and L; thence N. 43° 09' 51"W. along Tract C, a distance of 299.86 feet to a found #5 rebar and pvc cap marked PE 2406; thence N. 26° 59' 55"E., a distance of 31.89 feet to a #5 rebar and pvc cap marked LS 31028 to the POINT OF BEGINNING;

Thence N. 14° 50' 19"E., a distance of 25.00 feet to a #5 rebar and pvc cap marked LS 31028; thence S. 75° 09' 41"E., a distance of 24.65 feet to a #5 rebar and pvc cap marked LS 31028; thence S. 14° 50' 19"W., a distance of 25.00 feet to a #5 rebar and pvc cap marked LS 31028; thence N. 75° 09' 41"W., a distance of 25.00 feet to the POINT OF BEGINNING.

Containing 620.59 square feet or 0.01 acres, more or less.



DANIEL R. MUTH PLS  
P O BOX 1753  
SPRINGERVILLE, ARIZONA 85938  
928-245-3922  
[dan.muth@frontiernet.net](mailto:dan.muth@frontiernet.net)



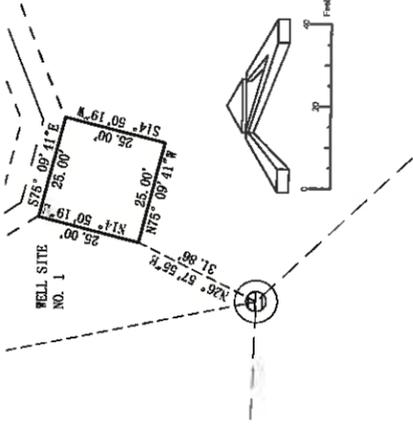
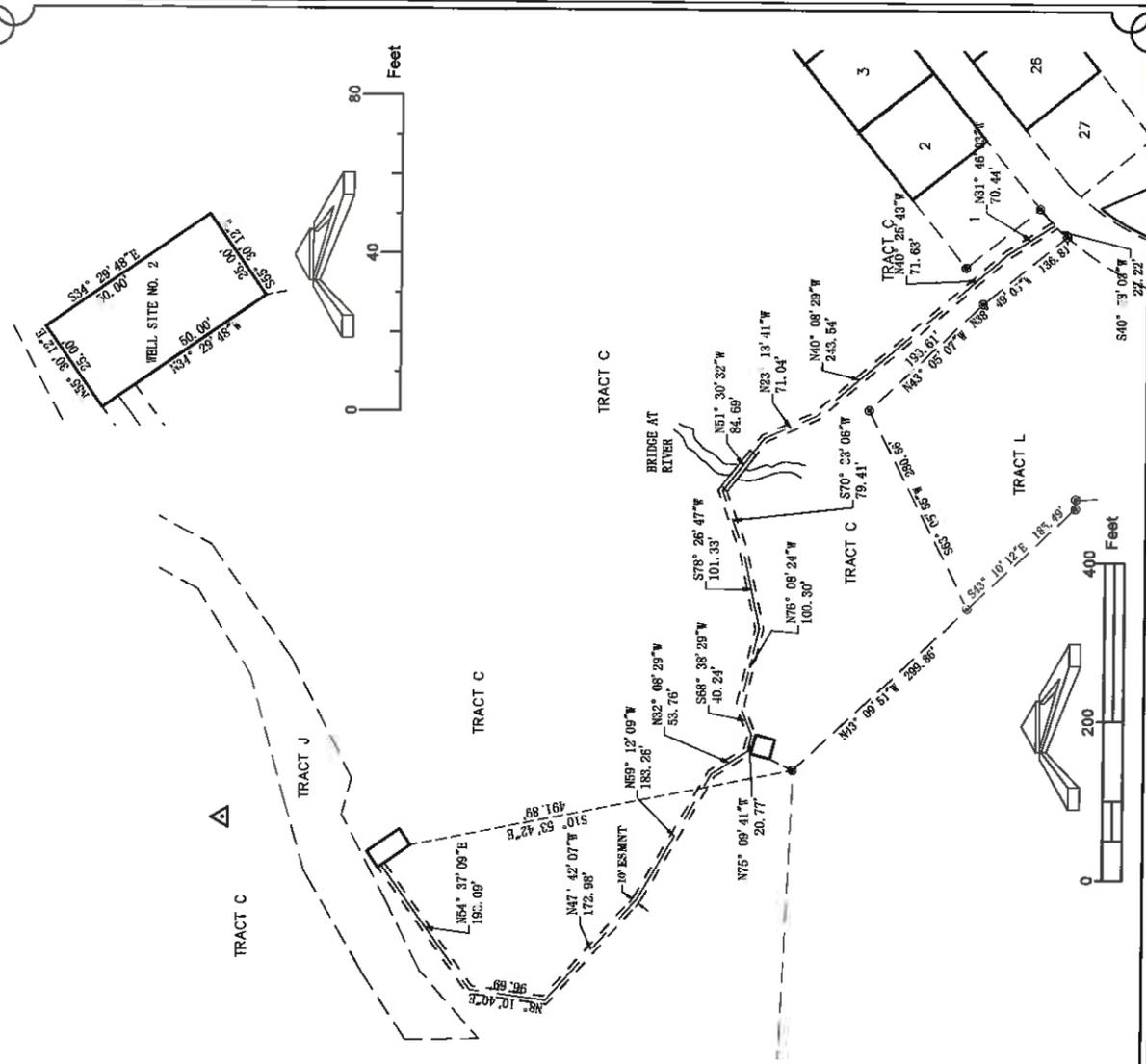
LEGAL DESCRIPTION - WELL SITE NO. 2

A TRACT OF LAND LYING WITHIN TRACT C OF RIVER RUN ESTATES SUBDIVISION AMENDED AS DEPICTED IN BOOK 9 OF TOWNSITE MAPS, PAGE 3; LOCATED WITHIN THE SW 1/4 OF SECTION 5, TOWNSHIP 8 NORTH, RANGE 29 EAST, GILA AND SALT RIVER MERIDIAN; SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

Commencing at a found #4 rebar and pvc cap marked LS 16097; thence N. 43° 09' 51"W., a distance of 299.86 feet to a found #5 rebar and pvc cap marked PE 2406; thence N. 10° 53' 42"W., a distance of 491.89 feet to a #5 rebar and pvc cap marked LS 31028 to the POINT OF BEGINNING;

Thence N. 34° 29' 48"W., a distance of 50.00 feet to a #5 rebar and pvc cap marked LS 31028; thence N. 55° 30' 12"E., a distance of 25.00 feet to a #5 rebar and pvc cap marked LS 31028; thence S. 34° 29' 48"E., a distance of 50.00 feet to a #5 rebar and pvc cap marked LS 31028; thence S. 55° 30' 12"W., a distance of 25.00 feet to the POINT OF BEGINNING.

Containing 1,250.00 square feet or 0.03 acres, more or less.



**SYMBOL LEGEND**

- — — — — PROPERTY BOUNDARY
- — — — — ADJOINING BOUNDARY
- — — — — PUBLIC LAND SURVEY SYSTEM LINE
- — — — — BARBED WIRE FENCE
- — — — — POLE FENCE OR WALL
- — — — — CHAINLINK OR WOVEN WIRE FENCING
- — — — — WATER COURSE OR DRAINAGE
- — — — — ASPHALT OR CONCRETE PAVING
- — — — — BUILDING LINE
- — — — — OVERHEAD ELECTRIC
- — — — — UNDERGROUND TELEPHONE
- — — — — UNDERGROUND TELEPHONE
- — — — — SANITARY SEWER
- — — — — STORM SEWER
- — — — — WATER LINE
- — — — — NATURAL GAS LIQUID PROPANE GAS

**SURVEYOR'S CERTIFICATE:**

I hereby certify that this plat and the survey on which it is based was performed under my direct supervision and the information shown hereon is true and correct to the best of my knowledge and belief.

Daniel R. Muth, P.L.S., C.F.S.  
 AzELS No. 31028  
 Expires 31 MAR 2015

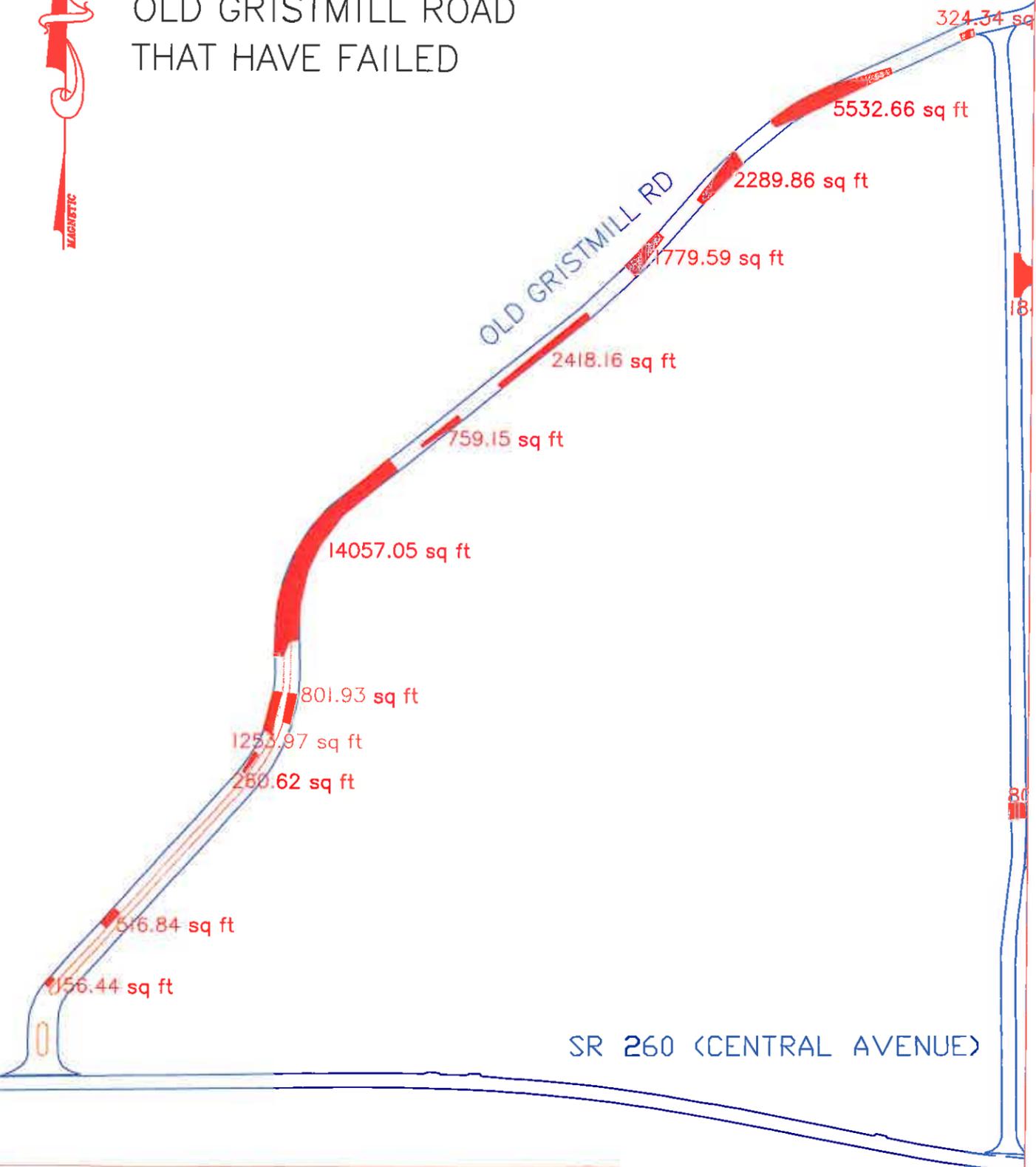
*Daniel R. Muth*

	State of Arizona Daniel R. Muth, P.L.S., C.F.S. Licensed Professional Land Surveyor License No. 31028 State of Arizona License Expires 31 MAR 2015	11 11
<b>RECORD OF SURVEY</b> <b>ACCESS AND TRACT SURVEY FOR</b> <b>TOWN OF BAKAR UTILITIES</b> <b>TRACT C, RIVER RUN SUBDIVISION</b> Section 4, T19N29E, R43W Apache County, Arizona		
Project Number : 2015.003 Date of Survey : 08.20.2015 Requested by : THE REES GROUP APN : 8000-RIVER-RUN Drawn by : dm Checked by : N/A		
Daniel R. Muth, P.L.S., C.F.S. Professional Land Surveyor P.O. No. 1783 Springerville, AZ 85938 dm@reessurvey.com		

**EXHIBIT D**  
**Phase I Work to be Completed on the Public Streets**

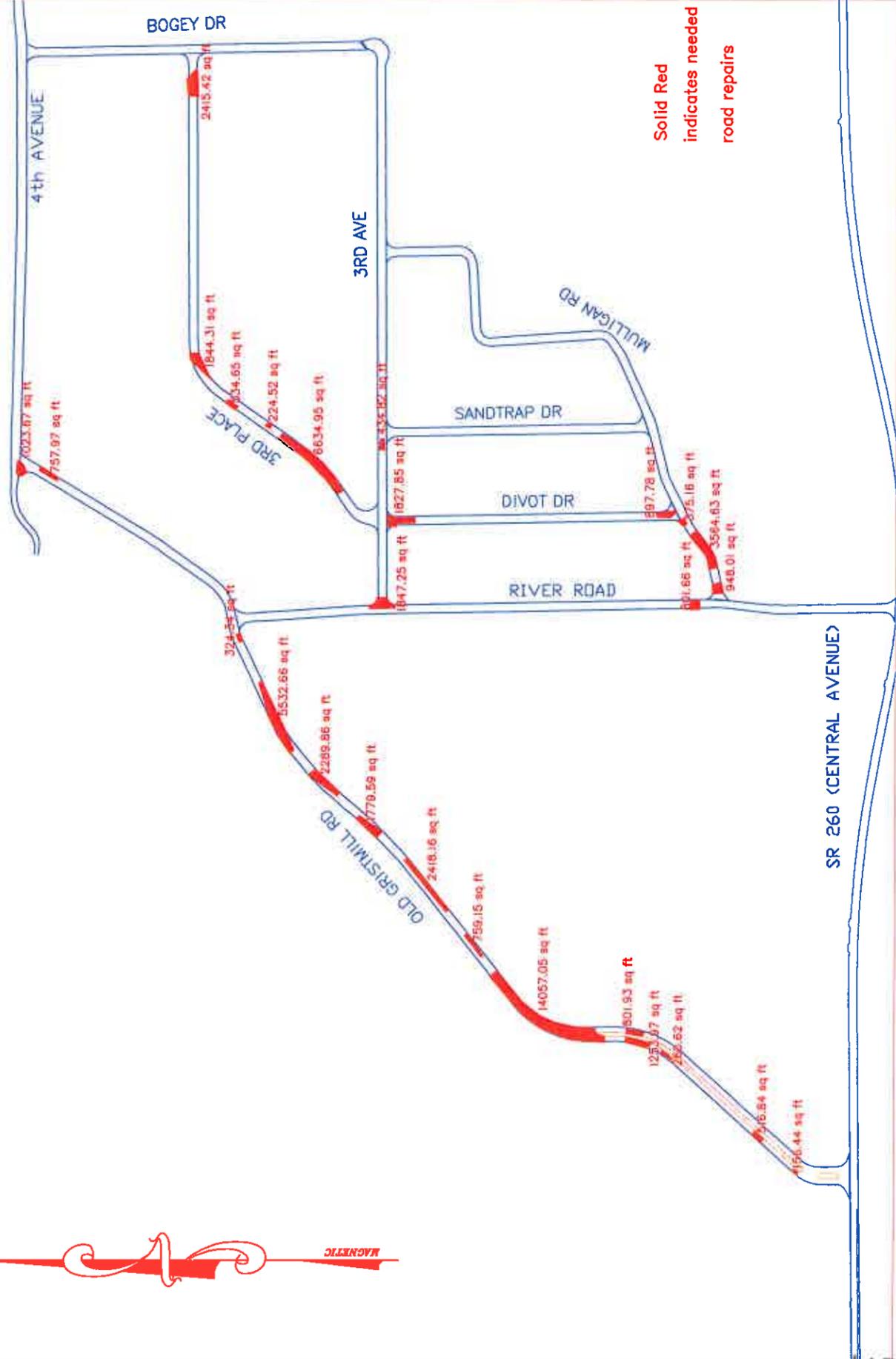
# EXHIBIT "D"

REPAIR SECTIONS OF  
OLD GRISTMILL ROAD  
THAT HAVE FAILED



**EXHIBIT E**  
**Description of Work to be Completed on the Public Streets**

# EXHIBIT "E"





## Memorandum

**To:** Honorable Mayor and Town Council  
**From:** Tami Ryall  
**Date:** 19 May 2016  
**Re:** Permission to submit an application for FEMA grant funding

---

A significant flooding event occurred on July 3, 2015, which overwhelmed the local drainage system in the neighborhood of Alta Vista Drive, damaging homes and the Round Valley Unified School District domed stadium. Flood damage resulted in the closure of the dome for over a year. The Town is pursuing federal financial assistance through the Federal Emergency Management Agency's (FEMA) Pre-Disaster Mitigation (PDM) Grant Program to prevent similar future flooding.

The FEMA PDM Grant Program provides up to 75 percent funding for projects awarded under a competitive national selection process. This project is a partnership between the Town, the Round Valley Unified School District, and Apache County. The Apache County Flood Control District provided \$11,000 in seed money to the project for analysis, preliminary design and engineering of flood control measures, and preparation of the grant. The Town's portion of the match is proposed to be "in-kind" services consisting of construction labor, equipment, administration, and project management. The Round Valley Unified School District's contribution is authorizing modifications to ballfield retention areas to increase capacity. If we are selected for funding, this partnership can protect the dome and adjacent Alta Vista neighborhood from a 100-year rainfall event.

**RESOLUTION NO. 2016-08**

**A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, ARIZONA, AUTHORIZING THE TOWN TO APPLY TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S (FEMA) PRE-DISASTER MITIGATION (PDM) GRANT PROGRAM TO FUND FLOOD CONTROL MEASURES IN THE ALTA VISTA NEIGHBORHOOD, BETWEEN 4<sup>TH</sup> STREET AND 7<sup>TH</sup> PLACE; STATING INTENT TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE ROUND VALLEY UNIFIED SCHOOL DISTRICT TO ADDRESS FLOOD HAZARDS IN THE PROJECT AREA; ASSIGNING FUNDS RECEIVED BY APACHE COUNTY FLOOD CONTROL FOR THE NECESSARY DESIGN, ANALYSES, AND PRE-CONSTRUCTION PLANS TO BE INCLUDED WITH THE GRANT APPLICATION; APPOINTING A PROJECT MANAGER AS DESIGNATED APPLICANT AGENT, REPRESENTING THE TOWN UNDER THE ARIZONA DIVISION OF EMERGENCY MANAGEMENT'S (DEMA) HAZARD MITIGATION ASSISTANCE PROGRAM, AND ALLOWING THE TOWN OF EAGAR TO COMMIT TO AN IN-KIND CONTRIBUTION AND LONG-TERM MAINTENANCE OF THE FLOOD CONTROL INFRASTRUCTURE.**

WHEREAS, flooding occurs on a regular basis in the project vicinity from regional runoff;

WHEREAS, flood damage affects homes, businesses, and the Round Valley Unified School District Domed Stadium;

WHEREAS, flood damage resulting in closure of the Round Valley Unified School District Domed Stadium has an economic impact on the Town due to the regional nature of the Stadium, and affects the quality of life of the Town's residents;

WHEREAS, the Town is actively pursuing federal financial assistance through the Federal Emergency Management Agency's (FEMA) Pre-Disaster Mitigation (PDM) Grant Program, to address flood issues in the Alta Vista Project Area;

WHEREAS, the FEMA PDM Grant Program provides funding of up to 75% for projects awarded under a competitive nationwide selection process;

WHEREAS, the Town submitted a Notice of Intent (NOI) in April, 2016, with a draft budget and Concept Plan for consideration by DEMA in the State preliminary selection process;

WHEREAS, the Alta Vista Project NOI was selected by DEMA as a priority project with approval and recommendation to submit to FEMA for the FY 2016 grant cycle;

WHEREAS, DEMA is currently considering the Town's grant application for FEMA PDM funds, in the amount of approximately \$466,442 toward the design and construction of the flood control measures in the Alta Vista Project area, prepared and documented under FEMA Guidelines;

WHEREAS, Apache County Flood Control has provided funds in the amount of \$11,000 that were used toward the grant preparation, analysis, design and engineering of flood control measures to resolve this localized flooding;

WHEREAS, the Town proposes to contribute resources valued at \$106,402 as "in-kind" match, consisting of construction labor, equipment, administration, and project management;

WHEREAS, the proposed project demonstrates protection of the neighborhoods and adjacent Round Valley Unified School District Domed Stadium from the 100-year (1% probability) rainfall event;

WHEREAS, the Round Valley Unified School District, through an IGA with the Town, will provide permanent access easement for those features of the proposed project that will be constructed on District property;

NOW THEREFORE BE IT RESOLVED that the Town of Eagar:

1. Commits to an in-kind contribution of approximately \$106,402 through the use of Town resources, which may consist of construction labor, equipment, administration, and project management, if the grant is awarded by FEMA. The value of this contribution is computed based on FEMA unit costs for labor and equipment;
2. Accepts and assigns the "hard-match" funds provided by Apache County Flood Control for the purpose of performing the pre-work to prepare a competitive federal grant for the Alta Vista project;
3. Ensures a minimum 25% non-federal cost share, if awarded. The combined in-kind contribution from the Town, and "hard-match" dollars from Apache County Flood Control, comprise 25% of the total project budget. If the project budget changes prior to award, the Town may exercise its ability to commensurately adjust its in-kind contribution of resources, to ensure the 25% non-federal cost share;
4. Accepts responsibility for long-term maintenance of the system when completed under the Town's Public Works maintenance program;
5. Commits to pursue an Intergovernmental Agreement with the Round Valley Unified School District for the joint benefit of the Alta Vista Flood Control project;
6. Appoints Robert C. Toy, P.E. as Project Manager and Designated Applicant Agent to execute an application to the Arizona Division of Emergency Management for the purpose of obtaining certain Federal financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988 (Public Law 100-707) or under the Federal Disaster Relief Act of 1974 (Public Law 93-288 as amended) or otherwise available from the President's Disaster Relief Fund;

7. Authorizes and directs its Agent to provide to the State, FEMA, and other Federal agencies, any information required for Federal disaster assistance, to meet environmental compliance with all federal Acts and Executive Orders, as required by the FEMA grant programs.

Passed and Adopted by the Town of Eagar Town Council this 7<sup>th</sup> day of June 2016.

Attest:

Approved:

\_\_\_\_\_  
Eva M. Wilson, Town Clerk

\_\_\_\_\_  
Bryce Hamblin, Mayor

Approved as to form:

\_\_\_\_\_  
Douglas E. Brown, Town Attorney

**TOWN OF EAGAR**

**MEMORANDUM**

**TO:** Eagar Town Council  
**FROM:** Katie Brady, Finance Manager  
**DATE:** April 27, 2016  
**SUBJECT:** **13.20.080 CODE CHANGE / REMOVAL**

In January 2016 we updated our fee schedule.

As part of that update we eliminated the charge for requesting a special meter read. This code change removes section 13.20.080 Request of special reading Fee.

~~13.20.080 – Request for special reading – Fee.~~

~~Any consumer may request and have the town perform a special reading of his water meter for a fee of fifteen dollars. If the special reading indicates that the regular meter reading was incorrect, then such deposit shall be returned to the consumer, otherwise such deposit shall be retained by the town as a charge for the special meter reading.~~

(Res. 171 (part), 1983; Res. 161 § 3, 1983; prior code § 10-6-8)

ORDINANCE NO. 2016-03

**AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, ARIZONA AMENDING THE TOWN CODE OF EAGAR, ARIZONA BY AMENDING TITLE 13 PUBLIC SERVICES, CHAPTER 13.20 WATER METERS, SECTION 13.20.080 REQUEST FOR SPECIAL READING - FEE.**

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF EAGAR, AS FOLLOWS:

WHEREAS, the Town of Eagar, Arizona desires to amend and update the Eagar Town Code; and

WHEREAS, the Town of Eagar, Arizona desires to serve their citizens with the water services to best meet their needs; and

WHEREAS, the proposed amendment is an unnecessary charge to the Town's water users; and

WHEREAS, the amendment to be considered will better reflect the Town of Eagar Fee Schedule; and

WHEREAS, the amendment to the Eagar Town Code has been presented to the Town Council of the Town of Eagar.

NOW THEREFORE, be it resolved to adopt the changes by removing the following section from the Eagar Town Code:

~~13.20.080 – Request for special reading – Fee.~~

~~Any consumer may request and have the town perform a special reading of his water meter for a fee of fifteen dollars. If the special reading indicates that the regular meter reading was incorrect, then such deposit shall be returned to the consumer, otherwise such deposit shall be retained by the town as a charge for the special meter reading.~~

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Town Council of the Town of Eagar, Apache County, Arizona that the changes exhibited above is adopted.

PASSED AND ADOPTED by the Mayor and Town Council of Eagar, Arizona this 7<sup>th</sup> day of June 2016.

ATTEST:

APPROVED:

\_\_\_\_\_  
Eva M. Wilson, Town Clerk

\_\_\_\_\_  
Bryce Hamblin, Mayor

APPROVED AS TO FORM:

\_\_\_\_\_  
Douglas E. Brown, Town Attorney



## Memorandum

**To:** Honorable Mayor and Town Council  
**From:** Tami Ryall  
**Date:** 17 May 2016  
**Re:** Council stipend clarification

---

Town staff and the Town Attorney recently researched the “resign to run” provisions of the Arizona Constitution and Arizona Revised Statutes (ARS) as a refresher for the upcoming election season. In summary, the Arizona Constitution, Article XXII §18 requires any elected officer of a town who holds a salaried elective office to resign prior to running for another office unless the person is in the last year of their term. This constitutional provision is codified in ARS §38-296. No definition of a “salaried” position is provided in either the Arizona Constitution or ARS.

Town Council members receive a small stipend of \$100 each month intended to cover their gas and travel to meetings while conducting Town business. The Mayor receives a larger stipend of \$400 each month to reflect the additional regional meetings required for the office. The Eagar Town Code does not contain anything regarding the status of these payments, leaving it open to be misinterpreted as “salary.” Without clarification, it could create the impression that the Mayor and Council are salaried positions with the Town and trigger resign to run requirements.

Attached is a Code revision to make it clear that the minimal payments received by the Council are simply a stipend to strengthen the argument that the statute and constitutional provision do not apply because no salary is paid.

ORDINANCE NO. 2016-04

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, ARIZONA AMENDING THE TOWN CODE OF EAGAR, ARIZONA BY AMENDING TITLE 2, ADDING SECTION 2.04.045 – STIPEND.

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF EAGAR, AS FOLLOWS:

WHEREAS, the Town of Eagar, Arizona, desires to update the Eagar Town Code with regards to the stipend provided to the Mayor and each Council member; and

WHEREAS, the Town of Eagar, Arizona, finds that the Mayor and each Council member should be reimbursed for their minor expenses associated with their duties serving the public and attending meetings in their official capacity within the Town, region or State; and

WHEREAS, the proposed amendment to the Eagar Town Code has been discussed and presented to the Town Council of the Town of Eagar.

NOW THEREFORE, be it resolved to adopt the addition as follows:

2.04.045      STIPEND.

THE MAYOR AND EACH COUNCILMEMBER SHALL RECEIVE A MONTHLY STIPEND TO COVER MINOR EXPENSES ASSOCIATED WITH THEIR DUTIES. THE AMOUNT OF THE STIPEND IS TO BE DETERMINED DURING THE ANNUAL BUDGET PROCESS AND THE DESIGNATED STIPEND IS NOT INTENDED TO BE DEEMED AS COMPENSATION OR A SALARY.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Town Council of the Town of Eagar, Apache County, Arizona that the addition is adopted.

PASSED AND ADOPTED by the Mayor and Town Council of Eagar, Arizona this \_\_\_\_\_ day of \_\_\_\_\_ 2016.

ATTEST:

APPROVED:

\_\_\_\_\_  
Eva M. Wilson, Town Clerk

\_\_\_\_\_  
Bryce Hamblin, Mayor

APPROVED AS TO FORM:

\_\_\_\_\_  
Douglas E. Brown, Town Attorney

**EAGAR POLICE DEPARTMENT  
MEMORANDUM**

<b>TO:</b>	Mayor and Members of the Town Council
<b>FROM:</b>	Mike Sweetser, Interim Chief of Police <i>mgs, 21</i>
<b>DATE:</b>	May 30 <sup>th</sup> , 2016
<b>SUBJECT:</b>	Recommended changes to 5 Dogs or more permit
<b>CC:</b>	Tami Ryall; Jerimiah Loyd

The current general provisions within Title 18 require that the Planning & Zoning Commission hold a public meeting when an applicant seeks a Conditional Use Permit for more than four dogs. Upon approval of the CUP the applicant is then eligible for a Five or More Dogs Permit issued by the Police Department.

The Police Department and Community Development are in agreement that this could easily be accomplished utilizing the Five or More Dogs Permit just as effectively. Eligibility of the permit would include confirming with Community Development that the acreage requirements as set forth in the zoning code were adhered to. This procedure effectively eliminates the need for a Conditional Use Permit and the associated \$100 fee by consolidating the issuance and enforcement into one department.

The Planning and Zoning Commission voted to recommend this change but did have concern about the public being able to provide input in reference a Five or More Dogs Permit. I am making the recommended changes Title 6, which would establish notification to the public living in the area of the requested permit and allow public input.

In addition, a review of the Five or More Dogs Permit section discovered that a penalty under this section requires a resolution set forth by council and one has not been discovered. Due to this I am making the recommendation that the penalty under the Five or More Dogs Permit be set to match that of all other penalties within Title 6.

Please find attached the recommended changes to both Title 18 and Title 6. These recommendations are being made by both the Police Department and Community Development to help simplify the process, but still establish a means for public input.

MGS:ms

Attachments: Title 18 and Title 6 recommended changes

ORDINANCE NO. 2016-05

**AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, ARIZONA AMENDING THE TOWN CODE OF EAGAR, ARIZONA BY AMENDING TITLE 6, SECTION 6.12.110 – FIVE OR MORE DOG PERMIT; AND BY AMENDING TITLE 18, SECTIONS 18.20.050, 18.24.050, 18.28.050, 18.32.050, 18.36.050, 18.40.050, 18.44.050, 18.48.060, 18.52.050 – ZONING, GENERAL PROVISIONS.**

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF EAGAR, AS FOLLOWS:

WHEREAS, the Town of Eagar, Arizona, (the Town) desires to amend the Eagar Town Code pertaining to the procedure to obtain a five (5) or more dogs permit; and

WHEREAS, the Town desires to amend the Eagar Town Code to provide a uniform zoning code for the placement of five or more dogs within the town limits; and

WHEREAS, the Town strives to be transparent by involving the citizens of the Town through public notices and meetings; and

WHEREAS, the proposed amendments will better provide more transparency and public notice to the neighbors near individuals owning or caring for more than four dogs that apply for a five (5) or more dogs permit; and

WHEREAS, the Town, desires to amend the Eagar Town Code to provide more input into the permitting of five or more dogs with the police department as they are the first line of response on these issues; and

WHEREAS, the proposed amendments will provide a clarified penalty clause to better regulate violations of the Eagar Town Code; and

WHEREAS, the proposed amendments to the Eagar Town Code have been discussed and presented to the Town Council of the Town of Eagar.

NOW THEREFORE, be it resolved to adopt the changes attached in Exhibit "A", Title 6, Chapter 6.12 Animals, Dogs; and

NOW THEREFORE, be it resolved to adopt the changes attached in Exhibit "B" Title 18, Chapters 18.20.050, 18.24.050, 18.28.050, 18.32.050, 18.36.050, 18.40.050, 18.44.050, 18.48.060, 18.52.050 and 18.44.050 Zoning, General Provisions.

PASSED AND ADOPTED by the Mayor and Town Council of Eagar, Arizona this \_\_\_\_\_ day of \_\_\_\_\_ 2016.

ATTEST:

APPROVED:

\_\_\_\_\_  
Eva M. Wilson, Town Clerk

\_\_\_\_\_  
Bryce Hamblin, Mayor

APPROVED AS TO FORM:

\_\_\_\_\_  
Douglas E. Brown, Town Attorney

Title 6

Chapter 6.12

Sections:

6.12.110 Five or more dogs permit.

A. A person owning or caring for more than four dogs within the town shall obtain a five or more dogs permit from animal control.

B. The fee shall be set by resolution of the town council and THE PERMIT shall be renewed every year. WITHIN 5 DAYS OF THE APPLICATION, THE TOWN WILL PROVIDE PUBLIC NOTICE OF THE PERMIT REQUEST TO ALL RESIDENCES/PROPERTIES WITHIN ¼ MILE OF THE APPLICANT'S PROPERTY. IF THERE IS PUBLIC CONCERN ABOUT THE PERMIT, THE POLICE DEPARTMENT WILL CONDUCT A PUBLIC MEETING TO HEAR THE CONCERNS WITHIN 14 DAYS OF THE PERMIT REQUEST. THE ANIMAL CONTROL OFFICER WILL CONSIDER THE COMPLAINT HISTORY OF THE APPLICANT, ANY PREVIOUS CITATIONS, VIOLATIONS OR OTHER PAST ISSUES, AND ANY CONCERNS RAISED BY THE PUBLIC IN MAKING A DECISION ON THE PERMIT REQUEST. THE FIVE OR MORE DOGS PERMIT CAN BE REVOKED BY THE ANIMAL CONTROL OFFICER PRIOR TO EXPIRATION OF THE PERMIT, IF IT IS DEEMED IN THE PUBLIC'S BEST INTEREST DUE TO AN EXCESSIVE AMOUNT OF COMPLAINTS, CITATIONS, VIOLATIONS, AND/OR PROBLEMS ASSOCIATED WITH THE 5 OR MORE DOGS PERMIT. The decision of the animal control officer may be appealed to the chief of police.

C. A dog kept under the five or more dogs permit is not required to be licensed individually under section 6.12.040, however, each dog shall have an identification tag bearing the owner's name, street address and telephone number affixed to a collar. A dog leaving the area specified in the five or more dogs permit shall be licensed under section 6.12.040, except if the dog is only being transferred to another location which has a five or more dogs permit issued under this section. Dogs maintained in the area specified by the permit shall require the permit holder to have each dog vaccinated with a state veterinarian-approved vaccination drug for rabies. The permit holder shall maintain written records giving the dog's description, date of vaccination and type, manufacturer and serial number of the vaccine used.

D. The animal control officer may inspect the premises of any breeder, handler, five or more dogs permit holder or kennel operator to help ensure that the animals are cared for properly and are kept and housed under safe, sanitary, odor controlled conditions, as otherwise set forth in this chapter.

E. A PERSON FOUND VIOLATING THIS TITLE IS GUILTY OF A PETTY OFFENSE, PUNISHABLE IN ACCORDANCE WITH STATE LAW. IF ANY VIOLATION IS CONTINUING, EACH DAY'S VIOLATION SHALL BE DEEMED A SEPARATE VIOLATION. IF ANY PERSON HAS TWO PRIOR PETTY OFFENSE VIOLATIONS (OR DEFAULTS) FOR VIOLATIONS OF THIS TITLE, SECTION 6.04.040 (PUBLIC NUISANCE), SECTION 6.04.050 (ANIMALS AT LARGE), SECTION 6.04.060 (DISTURBING THE PEACE), SECTION 6.12.050 (VACCINATION

REQUIRED), OR 6.12.060 (DOG AT LARGE) WITHIN TWENTY-FOUR MONTHS, SUCH PERSON MAY BE CHARGED WITH A MISDEMEANOR FOR THE SUBSEQUENT VIOLATION. If a person receives a penalty for failing to obtain a five or more dogs permit, the person must still comply with the requirements in subsection A. to obtain a five or more dogs permit.

F. This section shall not apply to Kennels or Animal Shelters as otherwise permitted by the Town Zoning Code.

G. Birth of dogs exceeding more than the four-dog limit will be allowed six months to return the total to four or less. Failure to comply with the four-or-less dog limit at the end of the six-month period will require the owner or person caring for the animals to obtain a five or more dogs permit.

(Ord. 2006-11 Exh. A (part), 2006: Ord. 99-4 (part), 1999)

(Ord. No. 2010-01, Exh. A, 1-5-10)

**Editor's note**— Ord. No. 2010-01, Exh. A, adopted Jan. 5, 2010, changed the title of § 6.12.110 from "Kennel permit" to "Five or more dogs permit". This historical notation has been preserved for reference purposes.

Title 18

Chapters 18.20; 18.24; 18.28; 18.32; 18.36; 18.40; 18.48; 18.52

Sections:

- 18.20.050 General Provisions.
- 18.24.050 General Provisions.
- 18.28.050 General Provisions.
- 18.32.050 General Provisions.
- 18.36.050 General Provisions.
- 18.40.050 General Provisions.
- 18.48.060 General Provisions.
- 18.52.050 General provisions.

D. Animals, Keeping of.

2. Domesticated Dogs, Including Pets, Working, Sporting, and Breeding. Except as otherwise permitted in this section, the keeping of dogs in connection with each dwelling shall not exceed a total of four dogs including pets, working, sporting and breeding. With birth of dogs; exceeding more than four will be allowed six months to return the total to four or less.

a. A resident in the town wishing to keep more than the allowed four dogs, including pets, working, sporting and breeding, shall apply for a ~~conditional-use permit with the community development department~~ FIVE OR MORE DOGS PERMIT WITH THE POLICE DEPARTMENT and have the ~~conditional-use permit approved by the planning and zoning commission~~ ACREAGE VERIFIED BY THE COMMUNITY DEVELOPMENT DEPARTMENT prior to the police department issuing their "five or more dog permit".

b. Each individual parcel where a ~~conditional-use permit~~ 5 OR MORE DOGS PERMIT is applied for will require a minimum of ten thousand square feet of property for each dog.

Chapters 18.44

Sections:

- 18.44.050 General Provisions.

D. Animals, Keeping of.

1. Domesticated Dogs, Including Pets, Working, Sporting, and Breeding. Except as otherwise permitted in this section, the keeping of dogs in connection with each dwelling shall not exceed a total of four dogs including pets, working, sporting and breeding. With

birth of dogs; exceeding more than four will be allowed six months to return the total to four or less.

a. A resident in the town wishing to keep more than the allowed four dogs, including pets, working, sporting and breeding, shall apply for a ~~conditional use permit with the community development department~~ FIVE OR MORE DOGS PERMIT WITH THE POLICE DEPARTMENT and have the ~~conditional use permit approved by the planning and zoning commission~~ ACREAGE VERIFIED BY THE COMMUNITY DEVELOPMENT DEPARTMENT prior to the police department issuing their "five or more dog permit".

b. Each individual parcel where a ~~conditional use permit~~ 5 OR MORE DOGS PERMIT is applied for will require a minimum of ten thousand square feet of property for each dog.

# INSTRUCTIONS

## BEFORE USING THE ENCLOSED SCHEDULES, PLEASE COMPLETE THE FOLLOWING:

Completing the steps below will populate the heading for each of the attached schedules.

1. Enter the City/Town Name:
2. Select the Budget Year

Town of Eagar  
2017

---

### Protection/Unprotection of File:

Each spreadsheet within the file has been protected to prevent accidental deletion of formulas. When the sheet is protected you can move from one cell to the next using the Tab key. A password was not assigned, so the sheets may be unprotected to make minor formatting changes such as row height, column width, and font size. To unprotect an individual spreadsheet, select Protect/Unprotect Sheet from the menu.

You may need to add lines to Schedules C through G to accommodate all funds or departments involved. Remember to check all formulas in the subtotals and totals to ensure that the additional lines are included, and make changes accordingly. Once changes have been made, the sheet should be re-protected by reversing the above process. Re-protecting the sheets will help ensure that formulas are not accidentally altered or deleted.

### Printing Tips:

Schedule A can be printed on one page in landscape format with the "fit to 1 page wide by 1 page tall" option (Page Setup) selected. Schedules B through F can be printed in portrait format. Schedule G can be printed in landscape format. Schedules with multiple pages are formatted to print with the column headings on each page.

**OFFICIAL BUDGET FORMS**

**Town of Eagar**

**Fiscal Year 2017**

**Town of Eagar**  
**TABLE OF CONTENTS**  
**Fiscal Year 2017**

Resolution for the Adoption of the Budget

Schedule A—Summary Schedule of Estimated Revenues and Expenditures/Expenses

Schedule B—Tax Levy and Tax Rate Information

Schedule C—Revenues Other Than Property Taxes

Schedule D—Other Financing Sources/<Uses> and Interfund Transfers

Schedule E—Expenditures/Expenses by Fund

Schedule F—Expenditures/Expenses by Department (as applicable)

Schedule G—Full-Time Employees and Personnel Compensation

**RESOLUTION NO. 2016-07**

**TOWN OF EAGAR A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, ARIZONA FOR THE ADOPTION OF THE BUDGET FOR FISCAL YEAR 2016-2017.**

WHEREAS, in accordance with the provisions of Arizona Revised Statutes (A.R.S.) § 42-17101 et. seq., the Town did, on May 3, 2016 make an estimate of the different amounts required to meet the public expenditures/expenses for the ensuing year, also an estimate of revenues from sources of the Town of Eagar, and

WHEREAS, in accordance with said article of said title, and following due public notice, the Council met on June 7, 2016 at which meeting any taxpayer was privileged to appear and be heard in favor of or against any of the proposed expenditures/expenses, and

WHEREAS, it appears that publication has been duly made as required by law, of said estimates together with a notice that the Town of Eagar would meet on June 7, 2016 at the Eagar Town Council Chambers for the purpose of hearing taxpayers, therefore be it

RESOLVED, that the said estimates of revenues and expenditures/expense shown on the accompanying schedules, as now increased, reduced, or changed, are hereby adopted as the budget of the Town of Eagar for the fiscal year 2016-2017.

Passed by the Mayor and Town Council, of the Town of Eagar this 7<sup>th</sup> day of June 2016.

Attest:

Approved:

\_\_\_\_\_  
Eva M. Wilson, Town Clerk

\_\_\_\_\_  
Bryce Hamblin, Mayor

Approved as to form:

\_\_\_\_\_  
Douglas E. Brown, Town Attorney

**Town of Eagar  
Summary Schedule of Estimated Revenues and Expenditures/Expenses  
Fiscal Year 2017**

Fiscal Year	S c h	FUNDS										Total All Funds
		General Fund	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Permanent Fund	Enterprise Funds Available	Internal Service Funds				
2016		2,840,225	2,737,487	0	0	0	1,426,810	0	0	0	7,004,532	
2016	Adopted/Adjusted Budgeted Expenditures/Expenses*											
2016	Actual Expenditures/Expenses**	2,729,738	1,437,497	0	0	0	1,359,293	0	0	0	5,526,528	
2017	Fund Balance/Net Position at July 1***										0	
2017	Primary Property Tax Levy	0									0	
2017	Secondary Property Tax Levy										0	
2017	Estimated Revenues Other than Property Taxes	2,514,747	2,730,180	0	0	0	1,543,010	0	0	0	6,787,937	
2017	Other Financing Sources	0	750,000	0	0	0	0	0	0	0	750,000	
2017	Other Financing (Uses)	250,000	250,000	0	0	0	250,000	0	0	0	750,000	
2017	Interfund Transfers In	250,000	250,000	0	0	0	250,000	0	0	0	750,000	
2017	Interfund Transfers (Out)	0	750,000	0	0	0	0	0	0	0	750,000	
2017	Reduction for Amounts Not Available:											
LESS:	Amounts for Future Debt Retirement:											
2017	Total Financial Resources Available	2,514,747	2,730,180	0	0	0	1,543,010	0	0	0	6,787,937	
2017	Budgeted Expenditures/Expenses	2,461,253	2,762,612	0	0	0	1,404,910	0	0	0	6,628,775	

**EXPENDITURE LIMITATION COMPARISON**

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

	2016	2017
1.	\$ 7,004,532	\$ 6,628,775
2.		
3.	7,004,532	6,628,775
4.		
5.	\$ 7,004,532	\$ 6,628,775
6.		

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

\* Includes Expenditure/Expense Adjustments Approved in the current year from Schedule E.  
 \*\* Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.  
 \*\*\* Amounts on this line represent Fund Balance/Net Position amounts except for amounts not in spendable form (e.g., prepaids and inventories) or legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

**Town of Eagar  
Tax Levy and Tax Rate Information  
Fiscal Year 2017**

	2016	2017
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ _____	\$ _____
2. Amount received from primary property taxation in the <b>current year</b> in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18)	\$ _____	
3. Property tax levy amounts		
A. Primary property taxes	\$ _____	\$ _____
B. Secondary property taxes	\$ _____	\$ _____
C. Total property tax levy amounts	\$ _____	\$ _____
4. Property taxes collected*		
A. Primary property taxes		
(1) <b>Current</b> year's levy	\$ _____	
(2) Prior years' levies	\$ _____	
(3) Total primary property taxes	\$ _____	
B. Secondary property taxes		
(1) <b>Current</b> year's levy	\$ _____	
(2) Prior years' levies	\$ _____	
(3) Total secondary property taxes	\$ _____	
C. Total property taxes collected	\$ _____	
5. Property tax rates		
A. City/Town tax rate		
(1) Primary property tax rate	_____	_____
(2) Secondary property tax rate	_____	_____
(3) Total city/town tax rate	_____	_____
B. Special assessment district tax rates		
Secondary property tax rates - As of the date the proposed budget was prepared, the city/town was operating _____ special assessment districts for which secondary property taxes are levied. For information pertaining to these special assessment districts and their tax rates, please contact the city/town.		

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

**Town of Eagar  
Revenues Other Than Property Taxes  
Fiscal Year 2017**

SOURCE OF REVENUES	ESTIMATED REVENUES 2016	ACTUAL REVENUES* 2016	ESTIMATED REVENUES 2017
<b>GENERAL FUND</b>			
<b>Local taxes</b>			
TOWN SALES & USE TAX	\$ 833,250	\$ 858,247	\$ 868,000
<b>Licenses and permits</b>			
FEES & PERMITS	82,458	82,458	82,458
<b>Intergovernmental</b>			
STATE SALES TAX	466,879	476,012	458,620
URBAN REVENUE	588,153	588,153	596,107
AUTO LIEU	286,417	292,145	299,203
STATE/FED WILDLAND FIRE	101,000	140,000	90,000
<b>Charges for services</b>			
CHARGE FOR SERVICES	23,630	20,000	16,230
<b>Fines and forfeits</b>			
COURT FINES	32,305	21,000	21,650
<b>Interest on investments</b>			
<b>In-lieu property taxes</b>			
<b>Contributions</b>			
Voluntary contributions			
<b>Miscellaneous</b>			
MISC REVENUE	419,521	450,000	6,969
RENTS/ROYALTIES	52,010	52,010	41,835
RECREATION & EVENTS	3,600	9,000	17,000
DONATIONS	20,275	18,000	16,675
<b>Total General Fund</b>	<b>\$ 2,909,298</b>	<b>\$ 3,007,025</b>	<b>\$ 2,514,747</b>

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









**Town of Eagar  
Other Financing Sources/<Uses> and Interfund Transfers  
Fiscal Year 2017**

FUND	OTHER FINANCING 2017		INTERFUND TRANSFERS 2017	
	SOURCES	<USES>	IN	<OUT>
<b>GENERAL FUND</b>				
CONTINGENCY	\$	\$ 250,000	\$ 250,000	\$
ENTERPRISE PAYMENT				
<b>Total General Fund</b>	\$	\$ 250,000	\$ 250,000	\$
<b>SPECIAL REVENUE FUNDS</b>				
CONTINGENCY	\$ 750,000	\$	\$	\$ 750,000
HURF		250,000	250,000	
<b>Total Special Revenue Funds</b>	\$ 750,000	\$ 250,000	\$ 250,000	\$ 750,000
<b>DEBT SERVICE FUNDS</b>				
	\$	\$	\$	\$
<b>Total Debt Service Funds</b>	\$	\$	\$	\$
<b>CAPITAL PROJECTS FUNDS</b>				
	\$	\$	\$	\$
<b>Total Capital Projects Funds</b>	\$	\$	\$	\$
<b>PERMANENT FUNDS</b>				
	\$	\$	\$	\$
<b>Total Permanent Funds</b>	\$	\$	\$	\$
<b>ENTERPRISE FUNDS</b>				
CONTINGENCY	\$	\$ 250,000	\$ 250,000	\$
<b>Total Enterprise Funds</b>	\$	\$ 250,000	\$ 250,000	\$
<b>INTERNAL SERVICE FUNDS</b>				
	\$	\$	\$	\$
<b>Total Internal Service Funds</b>	\$	\$	\$	\$
<b>TOTAL ALL FUNDS</b>	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000

**Town of Eagar  
Expenditures/Expenses by Fund  
Fiscal Year 2017**

FUND/DEPARTMENT	ADOPTED BUDGETED EXPENDITURES/ EXPENSES 2016	EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2016	ACTUAL EXPENDITURES/ EXPENSES* 2016	BUDGETED EXPENDITURES/ EXPENSES 2017
<b>GENERAL FUND</b>				
Mayor & Council	\$ 30,579	\$	\$ 29,050	\$ 30,434
General Government	708,672	2,800	675,898	252,212
Magistrate	60,766		57,728	52,785
Town Manager	50,538		48,011	53,461
Town Clerk	69,020	(1,100)	64,524	83,283
Community Development	104,055	(500)	98,377	113,170
Finance	91,898	(700)	86,638	93,885
Police	877,181		833,322	884,851
Fire	336,970	8,154	345,124	338,131
Fire Cont/Wildland Fire	71,832	(7,854)	63,978	71,260
Police cont/Animal Control	64,359		61,141	61,091
Parks & Recreation	54,748	(800)	51,251	56,192
Facilities	221,383		221,383	290,084
Fleet	98,224		93,313	80,414
Contingency				
<b>Total General Funds</b>	<b>\$ 2,840,225</b>	<b>\$</b>	<b>\$ 2,729,738</b>	<b>\$ 2,461,253</b>
<b>SPECIAL REVENUE FUNDS</b>				
HURF	\$ 987,497	\$	\$ 987,497	\$ 1,012,612
Contingency	750,000			750,000
Grants	1,000,000		450,000	1,000,000
<b>Total Special Revenue Funds</b>	<b>\$ 2,737,497</b>	<b>\$</b>	<b>\$ 1,437,497</b>	<b>\$ 2,762,612</b>
<b>DEBT SERVICE FUNDS</b>				
	\$	\$	\$	\$
<b>Total Debt Service Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>CAPITAL PROJECTS FUNDS</b>				
	\$	\$	\$	\$
<b>Total Capital Projects Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>PERMANENT FUNDS</b>				
	\$	\$	\$	\$
<b>Total Permanent Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>ENTERPRISE FUNDS</b>				
Water	\$ 714,559	\$	\$ 678,831	\$ 707,385
Wastewater	635,776		603,987	621,050
Facilities	30,000		30,000	30,000
Fleet	46,475		46,475	46,475
Contingency				
<b>Total Enterprise Funds</b>	<b>\$ 1,426,810</b>	<b>\$</b>	<b>\$ 1,359,293</b>	<b>\$ 1,404,910</b>
<b>INTERNAL SERVICE FUNDS</b>				
	\$	\$	\$	\$
<b>Total Internal Service Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 7,004,532</b>	<b>\$</b>	<b>\$ 5,526,528</b>	<b>\$ 6,628,775</b>

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

**Town of Eagar  
Expenditures/Expenses by Department  
Fiscal Year 2017**

DEPARTMENT/FUND	ADOPTED BUDGETED EXPENDITURES/ EXPENSES 2016	EXPENDITURE/ ADJUSTMENTS APPROVED 2016	ACTUAL EXPENDITURES/ EXPENSES* 2016	BUDGETED EXPENDITURES/ EXPENSES 2017
<b>General Fund:</b>				
Mayor & Council	\$ 30,579	\$	\$ 29,050	\$ 30,434
General Government	708,672	2,800	675,898	252,212
Magistrate	60,766		57,728	52,785
Town Manager	50,538		48,011	53,461
Town Clerk	69,020	(1,100)	64,524	83,283
Community Development	104,055	(500)	98,377	113,170
Finance	91,898	(700)	86,638	93,885
Police	877,181		833,322	884,851
Fire	336,970	8,154	345,124	338,131
Fire Cont/Wildland Fire	71,832	(7,854)	63,978	71,260
Police cont/Animal Control	64,359		61,141	61,091
Parks & Recreation	54,748	(800)	51,251	56,192
Facilities	221,383		221,383	290,084
Fleet	98,224		93,313	80,414
Contingency				
<b>Department Total</b>	<b>\$ 2,840,225</b>	<b>\$</b>	<b>\$ 2,729,738</b>	<b>\$ 2,461,253</b>
<b>List Department:</b>				
<b>Special Revenue Funds</b>				
HURF	\$ 987,497	\$	\$ 987,497	\$ 1,012,612
Contingency	750,000			750,000
Grants	1,000,000		450,000	1,000,000
<b>Department Total</b>	<b>\$ 2,737,497</b>	<b>\$</b>	<b>\$ 1,437,497</b>	<b>\$ 2,762,612</b>
<b>List Department:</b>				
<b>Enterprise</b>				
Water	\$ 714,559	\$	\$ 678,831	\$ 707,385
Wastewater	635,776		603,987	621,050
Facilities	30,000		30,000	30,000
Fleet	46,475		46,475	46,475
Contingency				
<b>Department Total</b>	<b>\$ 1,426,810</b>	<b>\$</b>	<b>\$ 1,359,293</b>	<b>\$ 1,404,910</b>

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

**Town of Eagar  
Full-Time Employees and Personnel Compensation  
Fiscal Year 2017**

FUND	Full-Time Equivalent (FTE) 2017	Employee Salaries and Hourly Costs 2017	Retirement Costs 2017	Healthcare Costs 2017	Other Benefit Costs 2017	Total Estimated Personnel Compensation 2017
<b>GENERAL FUND</b>						
SPECIAL REVENUE FUNDS						
HURF	21	1,049,026	214,907	193,465	174,254	1,631,652
GRANTS	6	306,361	34,508	56,063	41,560	438,492
	1	54,787	25,881	11,232	10,721	102,621
Total Special Revenue Funds	7	361,148	60,389	67,295	52,281	541,113
<b>DEBT SERVICE FUNDS</b>						
Total Debt Service Funds						
<b>CAPITAL PROJECTS FUNDS</b>						
Total Capital Projects Funds						
<b>PERMANENT FUNDS</b>						
Total Permanent Funds						
<b>ENTERPRISE FUNDS</b>						
WATER	5	207,596	23,501	37,293	27,466	295,856
WASTEWATER	5	233,361	26,459	48,301	31,883	340,004
Total Enterprise Funds	10	440,957	49,960	85,594	59,349	635,860
<b>INTERNAL SERVICE FUND</b>						
Total Internal Service Fund						
<b>TOTAL ALL FUNDS</b>	38	1,851,131	325,256	346,354	285,884	2,808,625

149/15

SCHEDULE G