AGENDA

EAGAR TOWN COUNCIL

REGULAR MEETING

DECEMBER 6, 2016

NOTICE OF THE REGULAR MEETING OF THE TOWN OF EAGAR
DECEMBER 6, 2016
7:00 P.M.
COUNCIL CHAMBER, 22 WEST 2ND 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, DECEMBER 6, 2016, BEGINNING AT 7:00 P.M., IN THE COUNCIL CHAMBERS LOCATED AT 22 W. 2ND 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. PRESENTATIONS – OPEN HOUSE

A. ELECTED MAYOR, BRYCE HAMBLIN, AND COUNCILORS JOHN O. PHELPS AND WINSLOW MCNEILL TO TAKE THE OATH OF OFFICE (HONORABLE ROBERTA REED)

B. PRESENTATION OF PROPOSED WAR MEMORIAL

8. CONSENT AGENDA

A. APPROVAL OF MINUTES OF EAGAR TOWN COUNCIL MEETING(S) HELD NOVEMBER 2016 (EVA WILSON)

B. APPROVAL OF OCTOBER 2016 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (KATIE BRADY / BRUCE RAY)

C. ACCEPTANCE OF OCTOBER 2016 FINANCIAL REPORT AND SALES TAX REPORT (KATIE BRADY)

D. PROCLAMATION OF APRIL 29, 2016 AS ARBOR DAY WITHIN THE TOWN OF EAGAR (JEREMIAH LOYD)

E. ADOPTION OF RESOLUTION 2016-20 PRESCRIBING STANDARDS OF FINANCIAL DISCLOSURE FOR LOCAL ELECTED OFFICIALS (EVA WILSON)

9. UNFINISHED BUSINESS

10. NEW BUSINESS

A. DISCUSSION AND CONSIDERATION TO DESIGNATE A VICE MAYOR FOR A TERM OF TWO YEARS (MAYOR HAMBLIN)

B. DISCUSSION AND CONSIDERATION TO APPOINT MEMBERS TO THE TOWN MANAGER APPLICANT REVIEW TEAM (EVA WILSON)

11. EXECUTIVE SESSION

A. EXECUTIVE SESSION AS ALLOWED BY A.R.S. § 38-431.03.A7 - DISCUSSIONS OR CONSULTATIONS WITH DESIGNATED REPRESENTATIVES OF THE PUBLIC BODY IN ORDER TO CONSIDER ITS POSITION AND INSTRUCT ITS REPRESENTATIVES REGARDING NEGOTIATIONS FOR THE PURCHASE, SALE OR LEASE OF REAL PROPERTY - AMERICAN TOWER ASSIGNMENT OF LEASE

B. DISCUSSION AND CONSIDERATION OF ANY ACTION DEEMED NECESSARY FROM THE EXECUTIVE SESSION ITEM 11.A

C. EXECUTIVE SESSION AS ALLOWED BY A.R.S. § 38-431.03.A1 - DISCUSSION OR CONSIDERATION OF EMPLOYMENT, ASSIGNMENT, APPOINTMENT, PROMOTION, DEMOTION, DISMISSAL, SALARIES, DISCIPLINING OR RESIGNATION OF A PUBLIC OFFICER, APPOINTEE OR EMPLOYEE OF ANY PUBLIC BODY – CHIEF OF POLICE POSITION

D. DISCUSSION AND CONSIDERATION OF ANY ACTION DEEMED NECESSARY FROM THE EXECUTIVE SESSION ITEM 11.C

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 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 1ST TUESDAY, AND 3RD 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.

POSTED BY: EVA WILSON

Date: December 1, 2016
Time: 4:00 P.M.

OATH OF OFFICE
(*Arizona Revised Statutes* §38-231)

STATE OF ARIZONA)
) **ss.**
County of Apache)

I, Bryce Hamblin, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution and laws of the State of Arizona, that I will bear true faith and allegiance to the same and defend them against all enemies, foreign and domestic, and that I will faithfully and impartially discharge the duties of the office of Mayor for the Town of Eagar, Arizona, according to the best of my ability, so help me God (or so I do affirm).

_____
Date

_____
Signature

_____
Roberta Reed
Eagar Magistrate

OATH OF OFFICE
(*Arizona Revised Statutes* §38-231)

STATE OF ARIZONA)
) **ss.**
County of Apache)

I, Winslow McNeill, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution and laws of the State of Arizona, that I will bear true faith and allegiance to the same and defend them against all enemies, foreign and domestic, and that I will faithfully and impartially discharge the duties of the office of Councilmember for the Town of Eagar, Arizona, according to the best of my ability, so help me God (or so I do affirm).

_____
Date

_____
Signature

_____
Roberta Reed
Eagar Magistrate

OATH OF OFFICE
(*Arizona Revised Statutes* §38-231)

STATE OF ARIZONA)
) **ss.**
County of Apache)

I, John O. Phelps, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution and laws of the State of Arizona, that I will bear true faith and allegiance to the same and defend them against all enemies, foreign and domestic, and that I will faithfully and impartially discharge the duties of the office of Councilmember for the Town of Eagar, Arizona, according to the best of my ability, so help me God (or so I do affirm).

_____ _____
Date Signature

_____
Roberta Reed
Eagar Magistrate

MINUTES
EAGAR TOWN COUNCIL
REGULAR MEETING
22 W. 2nd St., Eagar, AZ
November 1, 2016 - 7:00 P.M.

Mayor Bryce Hamblin called the Regular Council Meeting to order and welcomed those present. Mayor Hamblin requested that the record show that all Councilmembers are present. Mayor Hamblin led the Pledge of Allegiance and James Nelson, Jr. offered the invocation.

COUNCIL PRESENT:	Bryce Hamblin, Mayor James Nelson, Jr., Vice Mayor Debra Seeley Steve Erhart John O. Phelps Winslow McNeill Allen Browning
STAFF PRESENT:	Bruce Ray, Interim Town Manager Katie Brady, Finance Manager Eva Wilson, Town Clerk Frank Adams, Fire Chief Mike Sweetser, Interim Police Chief Doug Brown, Town Attorney

ITEM #5: SUMMARY OF CURRENT EVENTS

Councilor Winslow McNeill reported that the group that is putting together a war memorial are continuing to work on the project, and are hoping to be placed on December's agenda.

Interim Town Manager Bruce Ray reported that he attended the State Land auction and placed a bid on the Rec. Center property for $65,000. Once the final payment is made within 30 days, the Rec. Center property will belong to the Town.

Town Clerk Eva Wilson notified Council that the newly elected candidates for Mayor and two council members will be sworn into office by Magistrate Judge Roberta Reed and for those elected officials to notify their families as the event will be an Open House.

Town Finance Manager Katie Brady notified Council that September historical financial reports are at the Council's stations tonight. The State is shorthanded right now and the State Sales Tax reports weren't readily available at the time of printing of the council packets.

ITEM #6: OPEN CALL TO THE PUBLIC

None.

ITEM #7: EXECUTIVE SESSION

A. EXECUTIVE SESSION AS ALLOWED BY A.R.S. § 38-431.03.A3 – DISCUSSION OR CONSULTATION FOR LEGAL ADVICE WITH THE ATTORNEY OR ATTORNEYS OF THE PUBLIC BODY – TOWN MANAGER CONTRACT

EXECUTIVE SESSION AS ALLOWED BY A.R.S. § 38-431.03.A4. - DISCUSSION OR CONSULTATION WITH THE ATTORNEYS OF THE PUBLIC BODY IN ORDER TO CONSIDER ITS POSITION AND INSTRUCT ITS ATTORNEYS REGARDING THE PUBLIC BODY'S POSITION REGARDING CONTRACTS THAT ARE THE SUBJECT OF NEGOTIATIONS, IN PENDING OR CONTEMPLATED LITIGATION OR IN SETTLEMENT DISCUSSIONS CONDUCTED IN ORDER TO AVOID OR RESOLVE LITIGATION – TOWN MANAGER CONTRACT; PROSPECTIVE TOWN MANAGER CONTRACT

Councilor Winslow McNeill moved to adjourn into Executive Session [at 7:08 p.m.] Councilor Allen Browning seconded; all were in favor, motion carried unanimously. 7-0

RECONVENE INTO REGULAR SESSION

Councilor Winslow McNeill moved to reconvene into Regular Session [at 7:35 p.m.] Councilor Steve Erhart seconded; all were in favor, motion carried unanimously. 7-0

ITEM # 8: PRESENTATIONS

A. UPDATE TO THE TOWN COUNCIL AND PUBLIC ON BIOMASS RESOURCES AND INDUSTRY IN APACHE COUNTY

Apache County Natural Resource Coordinator Doyel Shamley reported on a recent land summit that occurred in September involving representatives from multiple land management agencies, legislators, and business representatives.

The main objective is to bring value-added industries, who have toured the area and others besides Concord Blue, that are willing to pay for woody biomass projects besides the gasification and electrical aspects of the industry. The perimeters of the timber industry are changing into torrefaction and pellet industries. Instead of using just the timber for graded saw timber, the idea is to use the whole product logged including pinon and juniper in value-added industries. This will benefit the area by putting the land and resources back into production, and help make safer, and productive communities.

The idea of torrefaction industries removes the water from the wood product, the pellet or chip, which makes the end product lighter, more economical to transport, and increased volatility for heat or energy production.

It will take multiple parties and agencies in the region to draw these industries in and county representation to sit at the table in these competitive markets; including a study for weight limits for state highways. Certain industries can haul 80,000 pounds on state highways helping to provide competition to neighboring states that are seeking these same industries. Highway use will be critical for our area; Highway 191 to Sanders and I-40 will be highly considered as a main transportation corridor.

The Bureau of Land Management (BLM) has created a competitive grant program called "Restore Arizona" and the local Rural Conservation and Development District (RC & D) along with Mr. Shamley applied and received a five-year funding tract for Apache and Navajo Counties. The BLM grant is $600,000 with RC&D matching that amount along with assurances from NRCS as well. Between the two counties there are hundreds of thousands of acres of land that the torrefaction, chipping and value-added industries would receive their product from.

Arizona State Trust is also interested in releasing approximately 600,000 acres to put in the inventory for these industries. In total Mr. Shamley stated there should be approximately 889,000 acres between BLM, volunteered ranch holdings, and State Trust available for productive industry.

B. PRESENTATION OF THE SAFEGUARD AND SERVE WITH HONOR AND VALOR AWARDS

Interim Police Chief Mike Sweetser stated there was not a single incidence that stood out this quarter but that several employees have withstood and navigated the storms that the police department has been inundated with the past year. Through it all, and for those that have remained with the police department to work through the diversity, they have handled serious situations, performed additional duties, worked with limited personal time off, and still maintained quality customer service to external and internal customers, these employees deserve this quarters' Safeguard and Serve with Honor and Valor Awards.

Interim Chief Sweetser added that he appreciates the awardees families as well for enduring the circumstances over the past year. He extended his gratitude and thanks to these individuals for being steadfast and positive.

Acting Sergeant Steve Jones
Officer Jason Casillas
Officer Will Gleeson
Office Manager Zona Gilliam
Office Assistant Summer Witting
Animal Control Officer Robert Stonestreet

C. PRESENTATION OF POLICE DEPARTMENT 2016 THIRD QUARTER ACTIVITY REPORT

Officer JR Herreras was hired in July. Officer Herreras completed FTO in August giving the short staffed police department some relief. Walker Richardson graduated the police academy in August.

A presentation/training on 'Mandatory Reporting' was conducted by Chief Sweetser and Officer Gleeson for the majority of the employees of the Round Valley School District as requested by the schools. Began working with the 5th grade teachers in reference to requested presentations and help implement poster contests on various messages such as antidrug and bullying. The police department has participated with 'reading in the schools' and 'walk to school day'.

The police department has continued to provide community forums with the most recent being 'Current Trends in Drugs' and the department will implement one or two more forums in the near future.

In reference to criminal activity, no patterns were notated during this quarter.

D. INTRODUCTION OF CHAPLAIN NATHAN SMALE AND THE NEW CHAPLAIN PROGRAM WITHIN THE EAGAR POLICE DEPARTMENT

The police department has added a new volunteer service with a chaplain program. Interim Chief Sweetser introduced Pastor Nathan Smale from the Momentum Life Church. With the serious events that have happened within the town, it seemed necessary to get another avenue of assistance for the responders and community. Mr. Smale is undergoing some specific chaplain training. Mr. Smale will be issued a specific uniform with insignia. Mr. Smale will be available to the community as a whole.

ITEM #9: CONSENT AGENDA

A. APPROVAL OF MINUTES OF EAGAR TOWN COUNCIL MEETING(S) HELD OCTOBER 2016

B. APPROVAL OF AUGUST AND SEPTEMBER 2016 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES

C. ACCEPTANCE OF SEPTEMBER 2016 FINANCIAL REPORT AND SALES TAX REPORT

D. AUTHORIZATION TO CONFIRM THE UNDERSTANDING OF THE SERVICES PROVIDED THE TOWN OF EAGAR BY HINTON BURDICK FOR THE YEAR ENDED JUNE 30, 2016 AUDIT

E. AUTHORIZATION TO ENTER INTO CONTRACTS WITH TETRA TECH INC., AND IRONSIDE ENGINEERING AND DEVELOPMENT INC. AS THE TOWN OF EAGAR'S ON CALL ENGINEERING SERVICES AS NEEDED ON A ROTATING BASIS

F. APPROVAL TO ADOPT RESOLUTION 2016-15 AUTHORIZING A NO PARKING ZONE ON NORTH BUTLER STREET BETWEEN 5TH AND 6TH AVENUES FROM 7:00 AM THROUGH 4:00 PM ON SCHOOL DAYS

G. APPROVAL OF APPLICANT APPOINTMENTS TO THE EAGAR MUNICIPAL PROPERTY CORPORATION, PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM LOCAL BOARD, AND PLANNING AND ZONING COMMISSION

H. APPROVAL TO ADOPT RESOLUTION 2016-18 DECLARING AS A PUBLIC RECORD THAT CERTAIN DOCUMENT FILED WITH THE EAGAR TOWN CLERK AND ENTITLED "ORDINANCE 2016-06"

I. APPROVAL TO ALLOW THE TOWN OF EAGAR TO ACCEPT THE LOWEST RESPONSIBLE QUOTE FOR REPAIRS TO THE ROOF AT THE EAGAR MUNICIPAL PROPERTY KNOWN AS BASHAS' STORE NOT TO EXCEED $20,000 00

Mayor Bryce Hamblin asked that Item G of the Consent Agenda be tabled to a later date.

Councilor Steve Erhart moved to approve the Consent Agenda with the exception of Item G. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 7-0

ITEM #10: UNFINISHED BUSINESS

A. CONSIDERATION TO ENTER INTO A SEPARATION AGREEMENT WITH TAMI RYALL

Mayor Hamblin stated the terms of the agreement have been discussed in Executive Session with the town's attorney.

Vice-Mayor James Nelson, Jr. moved to enter into a separation agreement with Tami Ryall as discussed and provided by the attorney Steve Coleman. Councilor Allen Browning seconded; all were in favor, motion carried unanimously. 7-0

B. DISCUSSION, CONSIDERATION AND SECOND READING OF ORDINANCE 2016-06 AMENDING THE EAGAR TOWN CODE TITLE 13.60 – CEMETERY

Ms. Wilson stated this is the second reading of this Ordinance and there have not been any changes made from the first reading.

Vice-Mayor James Nelson, Jr. moved to approve Ordinance 2016-06 amending the Eagar Town Code Title 13.60, Cemetery. Councilor Winslow McNeill seconded; all were in favor, motion carried unanimously. 7-0

ITEM #11: NEW BUSINESS

A. AUTHORIZATION TO ADOPT RESOLUTION 2016-19 ALLOWING TO BE PLACED, SIGHT AND HEARING IMPAIRED CHILD AT PLAY SIGNS, AT SOUTH BUTLER STREET AT APPROXIMATELY 2ND AND 3RD STREETS, AND EAST 2ND STREET BETWEEN BUTLER AND EAGAR STREETS

The Hunt family asked that the Council consider placement of signs for their sight and hearing impaired child at 2nd Street between Butler and Eagar Streets for the safety of their child and the public. The child was recently almost hit by a vehicle while she was walking from school to the 2nd Street location and there is a need to make motorists aware of the issue. The parents also asked that extra police patrol be performed in this area after school as there is a lot of traffic with many speeding along 2nd Street. The Hunts are willing to pay for the cost of the signs.

Vice-Mayor James Nelson, Jr. moved to adopt Resolution 2016-19 allowing to be placed sight and hearing impaired child at play signs, at south Butler Street at approximately 2nd and 3rd Streets, and east 2nd Street between Butler and Eagar Streets. Councilor Allen Browning seconded; all were in favor, motion carried unanimously. 7-0

B. DISCUSSION AND CONSIDERATION TO OPEN TO ADVERTISEMENT THE TOWN MANAGER POSITON AND SETTING A SALARY RANGE

Councilor Winslow McNeill moved to advertise for the Town Manager position as instructed in Executive Session with Town Clerk Eva Wilson. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 7-0

C. DISCUSSION AND CONSIDERATION FROM COUNCIL IN REFERENCE TO TOW COMPANY USE FOR 30-DAY AND EVIDENTIARY VEHICLE IMPOUNDS

Interim Chief Sweetser stated that Mr. Morales from A&B Towing asked for a policy change in the impound location of vehicles. Interim Chief Sweetser stated he has no opinion or standing on the policy which started with 30-day impounds in an effort to make some profit.

Mayor Hamblin asked that vehicles needed for evidentiary purposes still be impound at the town yard. Interim Chief Sweetser stated that is occurring and there is no daily impound fee for those vehicles other than recovery of the tow fee. Mayor Hamblin stated the Town shouldn't be in a position to compete with private enterprise. There are two local tow companies and impounds are a part of their livelihood. There is not a lot of money made on the tow for those companies as the Town only pays them $100 per tow. Unless the impound is for evidentiary purposes, the Town should allow the tow companies, on a rotating basis, to impound vehicles at their own yards.

Councilor Debra Seeley asked if a vehicle owner can request a particular tow company. Interim Chief Sweetser stated under the 30-day impound policy it is the next tow company on rotation. For collisions or disabled vehicles, a vehicle owner may request the tow company of their choice, unless an injury makes the driver unable to make that determination.

Interim Chief Sweetser explained the tow company rotation policy and basis upon Councilor McNeill's inquiry.

Councilor Steve Erhart moved to change policy to allow the tow companies to provide the impounding unless needed for evidence. Councilor Allen Browning seconded; all were in favor, motion carried unanimously. 7-0

D. INTRODUCTION AND DISCUSSION OF PROPOSED TOWN OF EAGAR PERSONNEL RULES AND REGULATIONS, AND GUIDELINES

Mayor Bryce Hamblin asked that this Item 11, D. be tabled to another month to allow the Council to have more input.

ITEM #12: SIGNING OF DOCUMENTS

Necessary signatures were obtained for the Minutes of October 2016; Financial Statements for August and September 2016; Understanding of Services with Hinton Burdick; Resolutions 2016-15, 2016-18, and 2016-19; and Ordinance 2016-06.

ITEM #13: ADJOURNMENT

Councilor Winslow McNeill moved to adjourn the meeting [at 8:00 p.m.] Councilor Allen Browning seconded; all were in favor, motion carried unanimously. 7-0

Attest: _____

Mayor: _____

Vice-Mayor: _____

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 November 1, 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	10/12/2016	378	424.32
CDPT	ACR-AZ ST RETIREMENT	10/13/2016	379	266.01
CDPT	SECURITY BENEFIT	10/13/2016	380	385.00
CDPT	Arizona State Retirement	10/13/2016	381	11,886.26
CDPT	Arizona Dept of Revenue	10/13/2016	382	1,950.89
CDPT	U. S. Deptarment of Revenue	10/13/2016	383	16,283.96
CDPT	ACR-AZ ST RETIREMENT	10/27/2016	384	307.56
CDPT	SECURITY BENEFIT	10/27/2016	385	385.00
CDPT	Arizona State Retirement	10/27/2016	386	11,683.98
CDPT	U. S. Deptarment of Revenue	10/27/2016	387	15,452.01
CDPT	Arizona Dept of Revenue	10/27/2016	388	1,897.63
CDA	WRIGHT EXPRESS FLEET SERVICES	10/24/2016	1561	4,341.49
CD	XPRESS BILL PAY MONTHLY FEES	10/06/2016	1562	322.60
CD	CHASE PAYMENTECH MONTHLY FEES - #4176	10/17/2016	1563	39.70
CD	CHASE PAYMENTECH MONTHLY FEES - #1052	10/17/2016	1564	476.65
CD	NBA MONTHLY FEES	10/20/2016	1565	386.40
CD	NSF CHECK - D. JOY	10/26/2016	1566	74.79
CD	AZ DEPT OF REVENUE - TPT TAXES	10/28/2016	1567	5,160.47
CD	NBA - PAPERSTATEMENT & INT FEES	10/27/2016	1568	9.00
CDPT	PUBLIC SAFETY PERSONNEL	10/21/2016	39675	6,606.17 -
CDP	FINCH, STEPHANIE	10/13/2016	40059	1,141.12
CDP	WOOD, MARY K.	10/13/2016	40060	1,575.25
CDP	VALENZUELA, ORALIA	10/13/2016	40061	662.34
CDP	BEDDOW, THOMAS	10/13/2016	40062	69.00
CDP	WALKER, VERLYN	10/13/2016	40063	.00
CDP	NORMAN, MIKE	10/13/2016	40064	205.93
CDP	COLLINS, STEVEN	10/13/2016	40065	17.66
CDP	TADLOCK, MICHAEL O. II	10/13/2016	40066	60.76
CDP	BECKMAN, LEA M.	10/13/2016	40067	85.10
CDP	VICKERS, KEVIN	10/13/2016	40068	69.90
CDP	GOODSELL, JACOB N.	10/13/2016	40069	21.20
CDP	ROBBERTS, STEVEEN AARON	10/13/2016	40070	32.97
CDP	GOODMAN, TANNER	10/13/2016	40071	94.09
CDP	AVERY, CHRISTIAN T.	10/13/2016	40072	7.31
CDP	ROBBERTS, CORY S.	10/13/2016	40073	50.63
CDP	ROBBERTS, CODY A.	10/13/2016	40074	61.49
CDP	BEARD, RONNIE P.	10/13/2016	40075	107.47
CDP	GOLDSMITH, SHAWN "CHRIS"	10/13/2016	40076	65.56
CDP	KENNEDY, GAYLON D.	10/13/2016	40077	664.19
CDP	PENA, PATRICK J	10/13/2016	40078	694.22
CD	SUMMIT HEALTHCARE MED - SEC 125 J LOYD	10/11/2016	40079	123.76
CDA	AZ MUN. RISK RETENTION POOL	10/11/2016	40080	30,115.00
CDA	APACHE COUNTY	10/11/2016	40081	500.00
CDA	APACHE COUNTY ELECTIONS	10/11/2016	40082	3,236.25
CDA	APACHE COUNTY FINANCE	10/11/2016	40083	2,850.00
CDA	ASPEN TIRE & OIL	10/11/2016	40084	2,154.61
CDA	AZ DEPT OF CORRECTIONS	10/11/2016	40085	175.52
CDA	AZ DEPT OF CORRECTIONS	10/11/2016	40086	440.00
CDA	BAKER'S OFFICE CITY	10/11/2016	40087	92.62
CDA	BARTHELENGHI, BERNADETTE	10/11/2016	40088	44.64
CDA	BLUE HILLS ENVIRONMENTAL ASSOC	10/11/2016	40089	464.37
CDA	Void - Information Only Check	10/11/2016	40090	.00
CDA	Void - Information Only Check	10/11/2016	40091	.00
CDA	CARQUEST OF SPRINGERVILLE	10/11/2016	40092	1,977.61
CDA	CASELLE, INC	10/11/2016	40093	1,736.00
CDA	CENTRAL ARIZONA SUPPLY	10/11/2016	40094	3,496.09
CDA	CHIEF SUPPLY CORPORATION INC	10/11/2016	40095	151.47
CDA	CITY OF SHOW LOW	10/11/2016	40096	210.00
CDA	CS&S COMPUTER SYSTEMS INC	10/11/2016	40097	2,540.64

Journal	Payee or Description	Date	Check No	Amount
CDA	EAGAR FIREFIGHTER ASSOCIATION	10/11/2016	40098	120.00
CDA	EMPIRE SOUTHWEST	10/11/2016	40099	208.12
CDA	GFOAZ	10/11/2016	40100	60.00
CDA	HATCH CONST. & PAVING, INC.	10/11/2016	40101	1,540.36
CDA	HILL BROTHERS CHEMICAL CO	10/11/2016	40102	457.19
CDA	J2 ENGINEERING AND ENVIRONMENT	10/11/2016	40103	2,385.32
CDA	JONES, COTY/SHILEE	10/11/2016	40104	36.38
CDA	LAWSON PRODUCTS, INC.	10/11/2016	40105	78.87
CDA	MISSION LINEN SUPPLY	10/11/2016	40106	59.14
CDA	MOUNTAIN SPRINGS COUNSELING	10/11/2016	40107	60.00
CDA	NATIONAL BANK OF ARIZONA	10/11/2016	40108	7,307.01
CDA	NEWMAN SIGNS INC	10/11/2016	40109	173.26
CDA	PAGE STEEL COMPANY	10/11/2016	40110	431.91
CDA	POSITIVE PROMOTIONS	10/11/2016	40111	108.80
CDA	QUILL CORPORATION	10/11/2016	40112	225.73
CDA	TOWN OF SPRINGERVILLE	10/11/2016	40113	2,083.33
CDA	SENTRY FIRE & WELDING SUPP INC	10/11/2016	40114	963.62
CDA	SIMPSON, DERAL IRVIN	10/11/2016	40115	160.00
CDA	SPRINGERVILLE AUTO WRECKERS	10/11/2016	40116	100.00
CDA	SPRINGERVILLE AUTOMOTIVE	10/11/2016	40117	87.28
CDA	TOWN OF SPRINGERVILLE	10/11/2016	40118	701.64
CDA	VALLEY AUTO PARTS	10/11/2016	40119	1,410.23
CDA	WHITE MOUNTAIN PUBLISHING-IND.	10/11/2016	40120	371.48
CDA	WHITE MTN REG MED CNTR	10/11/2016	40121	75.00
CDA	WILLIAMS LAW GROUP PLLC	10/11/2016	40122	660.00
CDA	WILSON, EVA	10/11/2016	40123	208.00
CDA	WILTBANK, MARION	10/11/2016	40124	15.16
CDA	Void - Information Only Check	10/11/2016	40125	.00
CDA	WOODLAND BUILDING CENTER	10/11/2016	40126	793.32
CD	AMRRP - WORKMEN'S COMP	10/12/2016	40127	38,329.00
CDPT	AMERICAN HERITAGE LIFE	10/11/2016	40128	170.59
CDPT	AVESIS INSURANCE	10/11/2016	40129	213.87
CDPT	LEGALSHIELD	10/11/2016	40130	105.70
CDPT	AFLAC	10/11/2016	40131	617.51
CDPT	Eagar Firefighter Assoc	10/12/2016	40132	330.00
CDPT	Support Payment Clearing House	10/13/2016	40133	92.00
CDPT	Support Payment Clearing House	10/13/2016	40134	123.41
CDPT	FAMILY SUPPORT REGISTRY	10/13/2016	40135	37.72
CDPT	PUBLIC SAFETY PERSONNEL	10/13/2016	40136	8,444.76
CDPT	PUBLIC SAFETY PERSONNEL	10/19/2016	40137	6,606.17
CD	AZ DES - UNEMPLOYMENT	10/20/2016	40138	929.27
CDA	ADAMS, FRANK W.	10/19/2016	40139	201.29
CDA	AZ DEPT OF CORRECTIONS	10/19/2016	40140	420.00
CDA	BASHAS', INC.	10/19/2016	40141	81.86
CDA	BROWN & BROWN LAW OFFICES,P.C.	10/19/2016	40142	6,197.87
CDA	BUSINESS SOLUTIONS GROUP	10/19/2016	40143	311.20
CDA	CENTRAL ARIZONA SUPPLY	10/19/2016	40144	102.80
CDA	COPPER STATE BOLT & NUT CO.	10/19/2016	40145	83.63
CDA	COWBOY UP HAY & RANCH SUPPLY	10/19/2016	40146	65.45
CDA	CS&S COMPUTER SYSTEMS INC	10/19/2016	40147	1,435.03
CDA	FRONTIER - LONG DISTANCE	10/19/2016	40148	23.95
CDA	HATCH CONST. & PAVING, INC.	10/19/2016	40149	1,298.06
CDA	JCG TECHNOLOGIES	10/19/2016	40150	133.59
CDA	JOHNSON, ASHLEY	10/19/2016	40151	38.87
CDA	KARULSKI, JENNIFER LOWRY	10/19/2016	40152	82.74
CDA	KONICA MINOLTA BUSINESS SOLUTI	10/19/2016	40153	165.95
CDA	MISSION LINEN SUPPLY	10/19/2016	40154	29.57
CDA	Void - Information Only Check	10/19/2016	40155	.00
CDA	NAVOPACHE ELECTRIC COOPERATIVE	10/19/2016	40156	10,939.52

Journal	Payee or Description	Date	Check No	Amount
CDA	WHITING, WES	10/19/2016	40157	100.00
CD	STEPHEN PALMER DDS - SEC 125 E HENDERSON	10/20/2016	40158	272.24
CDA	AZ STATE LAND DEPARTMENT	10/24/2016	40159	21,800.00
CDP	FINCH, STEPHANIE	10/27/2016	40160	1,141.11
CDP	WOOD, MARY K.	10/27/2016	40161	1,549.90
CDP	VALENZUELA, ORALIA	10/27/2016	40162	662.33
CDP	HAMBLIN, BRYCE M.	10/27/2016	40163	349.00
CDP	MCNEILL, WINSLOW	10/27/2016	40164	88.15
CDP	ERHART, STEVE	10/27/2016	40165	88.75
CDP	NELSON, JAMES, JR	10/27/2016	40166	91.55
CDP	BROWNING, ELWIN ALLEN	10/27/2016	40167	91.55
CDP	SEELEY, DEBRA	10/27/2016	40168	91.55
CDP	KENNEDY, GAYLON D.	10/27/2016	40169	664.19
CDP	PENA, PATRICK J	10/27/2016	40170	785.48
CDA	HOME DEPOT USA INC	10/26/2016	40171	1,271.52
CDA	APACHE COUNTY TREASURER	10/26/2016	40172	79.22
CDA	ARAMARK	10/26/2016	40173	222.38
CDA	STATE OF ARIZONA	10/26/2016	40174	2,500.00
CDA	AZ STATE TREASURER	10/26/2016	40175	1,300.77
CDA	CALVARY CHAPEL/KENNY VANCE	10/26/2016	40176	56.74
CDA	CENTRAL ARIZONA SUPPLY	10/26/2016	40177	26.11
CDA	CONQUEST TECHNOLOGY GROUP	10/26/2016	40178	1,998.07
CDA	COWBOY UP HAY & RANCH SUPPLY	10/26/2016	40179	65.45
CDA	E & E SERVICES, INC.	10/26/2016	40180	153.10
CDA	ENVIRONMENTAL SYSTEMS RESEARCH	10/26/2016	40181	3,248.41
CDA	FRONTIER	10/26/2016	40182	2,161.68
CDA	GALLS - QUARTERMASTER	10/26/2016	40183	221.93
CDA	JONES, STEVEN	10/26/2016	40184	40.00
CDA	DANA KEPNER COMPANY, INC	10/26/2016	40185	2,748.14
CDA	KONICA MINOLTA BUSINESS SOLUTI	10/26/2016	40186	235.74
CDA	LIBERTY MUTUAL INSURANCE	10/26/2016	40187	1,113.50
CDA	NELSON, MILT	10/26/2016	40188	60.87
CDA	QUILL CORPORATION	10/26/2016	40189	151.83
CDA	SPEEDTECH LIGHTS INC	10/26/2016	40190	640.74
CDA	STREET DECOR INC	10/26/2016	40191	2,184.00
CDA	ULINE	10/26/2016	40192	78.97
CDA	VERIZON WIRELESS	10/26/2016	40193	31.07
CDA	WHITE MTN REG MED CNTR	10/26/2016	40194	150.00
CDA	WILTBANK, MARION	10/26/2016	40195	19.97
CDPT	Support Payment Clearing House	10/27/2016	40196	92.00
CDPT	PUBLIC SAFETY PERSONNEL	10/27/2016	40197	7,511.27
CDP	RYALL, TAMI - DIR DEP	10/13/2016	10131601	.00
CDP	WILTBANK, MARION - DIR DEP	10/13/2016	10131602	.00
CDP	WILSON, EVA - DIR DEP	10/13/2016	10131603	.00
CDP	RAY, BRUCE - DIR DEP	10/13/2016	10131604	.00
CDP	LOYD, JEREMIAH - DIR DEP	10/13/2016	10131605	.00
CDP	HENDERSON, ELECIA - DIR DEP	10/13/2016	10131606	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	10/13/2016	10131607	.00
CDP	SLADE, RONDA - DIR DEP	10/13/2016	10131608	.00
CDP	SLADE, RONDA - DIR DEP	10/13/2016	10131609	.00
CDP	RICHARDSON, WALKER - DIR DEP	10/13/2016	10131610	.00
CDP	MALY, CLINTON - DIR DEP	10/13/2016	10131611	.00
CDP	HERRERAS, RICARDO - DIR DEP	10/13/2016	10131612	.00
CDP	CASILLAS, JASON - DIR DEP	10/13/2016	10131613	.00
CDP	GLEESON, WILLIAM - DIR DEP	10/13/2016	10131614	.00
CDP	SWEETSER, MICHAEL G. - DIR DEP	10/13/2016	10131615	.00
CDP	JONES, STEVEN B - DIR DEP	10/13/2016	10131616	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	10/13/2016	10131617	.00
CDP	GILLIAM, ZONA H. - DIR DEP	10/13/2016	10131618	.00

Journal	Payee or Description	Date	Check No	Amount
CDP	WITTING, SUMMER G. - DIR DEP	10/13/2016	10131619	.00
CDP	BEARD, PAT - DIR DEP	10/13/2016	10131620	.00
CDP	NUTTALL, MARY - DIR DEP	10/13/2016	10131621	.00
CDP	ADAMS, FRANK - DIR DEP	10/13/2016	10131622	.00
CDP	MEACHAM, GEORGE M. - DIR DEP	10/13/2016	10131623	.00
CDP	WILSON, CODY J - DIR DEP	10/13/2016	10131624	.00
CDP	GRIMSHAW, SHEYENNE R. - DIR DEP	10/13/2016	10131625	.00
CDP	BINGHAM, DUSTIE LEA - DIR DEP	10/13/2016	10131626	.00
CDP	BROWNING, ELWIN - DIR DEP	10/13/2016	10131627	.00
CDP	PETERS, SHAWN - DIR DEP	10/13/2016	10131628	.00
CDP	WELCH, RON - DIR DEP	10/13/2016	10131629	.00
CDP	HALL, KENNETH R. JR - DIR DEP	10/13/2016	10131630	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	10/13/2016	10131631	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	10/13/2016	10131632	.00
CDP	WHITING, JACK - DIR DEP	10/13/2016	10131633	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	10/13/2016	10131634	.00
CDP	SUTTON, JOSEPH C - DIR DEP	10/13/2016	10131635	.00
CDP	WILTBANK, BRIAN - DIR DEP	10/13/2016	10131636	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	10/13/2016	10131637	.00
CDP	RYALL, TAMI - DIR DEP	10/27/2016	10271601	.00
CDP	WILTBANK, MARION - DIR DEP	10/27/2016	10271602	.00
CDP	WILSON, EVA - DIR DEP	10/27/2016	10271603	.00
CDP	RAY, BRUCE - DIR DEP	10/27/2016	10271604	.00
CDP	LOYD, JEREMIAH - DIR DEP	10/27/2016	10271605	.00
CDP	HENDERSON, ELECIA - DIR DEP	10/27/2016	10271606	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	10/27/2016	10271607	.00
CDP	SLADE, RONDA - DIR DEP	10/27/2016	10271608	.00
CDP	RICHARDSON, WALKER - DIR DEP	10/27/2016	10271609	.00
CDP	MALY, CLINTON - DIR DEP	10/27/2016	10271610	.00
CDP	HERRERAS, RICARDO - DIR DEP	10/27/2016	10271611	.00
CDP	CASILLAS, JASON - DIR DEP	10/27/2016	10271612	.00
CDP	GLEESON, WILLIAM - DIR DEP	10/27/2016	10271613	.00
CDP	SWEETSER, MICHAEL G. - DIR DEP	10/27/2016	10271614	.00
CDP	JONES, STEVEN B - DIR DEP	10/27/2016	10271615	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	10/27/2016	10271616	.00
CDP	GILLIAM, ZONA H. - DIR DEP	10/27/2016	10271617	.00
CDP	WITTING, SUMMER G. - DIR DEP	10/27/2016	10271618	.00
CDP	BEARD, PAT - DIR DEP	10/27/2016	10271619	.00
CDP	NUTTALL, MARY - DIR DEP	10/27/2016	10271620	.00
CDP	ADAMS, FRANK - DIR DEP	10/27/2016	10271621	.00
CDP	REED, ROBERTA E. - DIR DEP	10/27/2016	10271622	.00
CDP	BINGHAM, DUSTIE LEA - DIR DEP	10/27/2016	10271623	.00
CDP	PHELPS, JOHN O. - DIR DEP	10/27/2016	10271624	.00
CDP	BROWNING, ELWIN - DIR DEP	10/27/2016	10271625	.00
CDP	PETERS, SHAWN - DIR DEP	10/27/2016	10271626	.00
CDP	WELCH, RON - DIR DEP	10/27/2016	10271627	.00
CDP	HALL, KENNETH R. JR - DIR DEP	10/27/2016	10271628	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	10/27/2016	10271629	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	10/27/2016	10271630	.00
CDP	WHITING, JACK - DIR DEP	10/27/2016	10271631	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	10/27/2016	10271632	.00
CDP	SUTTON, JOSEPH C - DIR DEP	10/27/2016	10271633	.00
CDP	WILTBANK, BRIAN - DIR DEP	10/27/2016	10271634	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	10/27/2016	10271635	.00
CDP	DIRECT DEPOSIT TOTAL	10/13/2016	92200101	42,132.73
CDP	DIRECT DEPOSIT TOTAL	10/27/2016	92200102	41,149.18

Journal	Payee or Description	Date	Check No	Amount
			Total:	359,036.04

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	SEPT16		10/25/2016	1,300.77
10-25110	GENERAL FUND - SURCHARGE TO COUNTY PAYABLE						
	340	APACHE COUNTY TREASURER	JAIL FEE/ASSESSMENT FEE	SEPT16		10/25/2016	79.22
10-25200	GENERAL FUND - PASS THROUGH PAYABLES						
	2380	NATIONAL BANK OF ARIZONA	2110/PURCHASES	OCT16/2110		10/04/2016	95.17
10-39-700	GENERAL FUND - MISC. REVENUE - MISC.						
	1050	CITY OF SHOW LOW	RT66 GEOTOUR - VENDORS	OCT16/GEO		10/10/2016	210.00
10-40-610	GENERAL FUND - MAYOR & COUNCIL - ECONOMIC DEVELOPMENT						
	3700	WHITE MOUNTAIN PUBLISHING-	AD HIGH COUNTRY HUNTER MAG	96443701		09/09/2016	203.49
	3840	WILTBANK, MARION	SUPPLIES FOR GEO TOUR BASKI	OCT16		10/04/2016	15.16
							218.65 *
Total MAYOR & COUNCIL							218.65
10-41-398	GENERAL FUND - GENERAL GOVERNMENT - COPY MACHINE LEASE						
	2020	KONICA MINOLTA BUSINESS SO	C652DS PRINTER/COLOR PRINTS	242048176		10/18/2016	151.52
	2020	KONICA MINOLTA BUSINESS SO	C652DS PRINTER COPIER	242059343		10/19/2016	84.22
							235.74 *
10-41-500	GENERAL FUND - GENERAL GOVERNMENT - GENERAL INSURANCE						
	270	AMRRP - INSURANCE POOL	INSURANCE - AE40262016	10324		09/30/2016	921.37
	270	AMRRP - INSURANCE POOL	INSURANCE - AM40262016	10325		09/30/2016	12,434.63
							13,356.00 *
10-41-571	GENERAL FUND - GENERAL GOVERNMENT - ATTORNEY						
	870	BROWN & BROWN LAW OFFICE	LEGAL SERVICES-TOWN BUSINE	EAGAR-908		10/11/2016	3,712.00
	870	BROWN & BROWN LAW OFFICE	LEGAL SERVICES-PROSECUTION	EAGAR-909		10/11/2016	1,440.00
							5,152.00 *
10-41-572	GENERAL FUND - GENERAL GOVERNMENT - COMPUTER SUPPORT						
	1000	CASELLE, INC	CONTRACT SUPPORT & MAINTEN	75738		10/01/2016	567.15
	1100	CONQUEST TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT	2141		10/22/2016	652.77
							1,219.92 *
10-41-578	GENERAL FUND - GENERAL GOVERNMENT - SENIOR CITIZEN CENTER						
	2950	RV SENIOR CITIZENS CENTER	CONTRIBUTION SENIOR CENTER	OCT16		10/01/2016	2,083.33
10-41-620	GENERAL FUND - GENERAL GOVERNMENT - MPC EXP UNRELATED TO BONDS						
	2130	LIBERTY MUTUAL INSURANCE	INSURANCE (Bashas')	72830/OCT16		10/17/2016	1,113.50
	2380	NATIONAL BANK OF ARIZONA	2110/AZ CORP COMMISSION	OCT16/2110		10/04/2016	10.00
	2440	NAVOPACHE ELEC COOP, INC	150 N MAIN SIGN	T16/2649605		10/09/2016	175.75
							1,299.25 *
Total GENERAL GOVERNMENT							23,346.24
10-42-310	GENERAL FUND - MAGISTRATE - OFFICE SUPPLIES						
	720	BAKER'S OFFICE CITY	OFFICE SUPPLIES	571110-0		09/15/2016	86.03
	720	BAKER'S OFFICE CITY	PLANNER	571199-0		09/22/2016	27.72
	720	BAKER'S OFFICE CITY	RETURN	C 571110-0		09/29/2016	37.35 -
							76.40 *
10-42-530	GENERAL FUND - MAGISTRATE - COURT COSTS						
	3790	WILLIAMS LAW GROUP PLLC	PUBLIC DEFENDER	1718		09/28/2016	265.00
	3790	WILLIAMS LAW GROUP PLLC	PUBLIC DEFENDER	1719		09/28/2016	395.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							660.00 *
10-42-570	GENERAL FUND - MAGISTRATE - PROFESSIONAL & TECHNICAL SRV						
	290	APACHE COUNTY	MAGISTRATE COSTS	OCT16		10/01/2016	500.00
	720	BAKER'S OFFICE CITY	MAINTANCE - COPIER	571521-0		09/01/2016	16.22
	1935	JCG TECHNOLOGIES	JCG SSP RENEWAL-EAGAR MAGI	5465		10/18/2016	133.59
							649.81 *
Total MAGISTRATE							1,386.21
10-44-572	GENERAL FUND - TOWN CLERK - ELECTION SUPPLIES & SERVICES						
	300	APACHE COUNTY ELECTIONS	PRIMARY ELECTIONS	08-30-16TE	27655	09/22/2016	3,236.25
10-44-585	GENERAL FUND - TOWN CLERK - TRAINING & TRAVEL						
	2380	NATIONAL BANK OF ARIZONA	2110/INN AT EAGLE MTN	OCT16/2110		10/04/2016	89.96
	3820	WILSON, EVA	MILEAGE	OCT16		10/11/2016	208.00
							297.96 *
Total TOWN CLERK							3,534.21
10-45-310	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE SUPPLIES						
	2830	QUILL CORPORATION	LASER WHITE LABEL	9357579		09/21/2016	38.62
10-45-570	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL & TECHNICAL SRV						
	1385	ENVIRONMENTAL SYSTEMS RE:	GIS SOFTWARE	93197590	27673	10/17/2016	3,248.41
Total COMMUNITY DEVELOPMENT							3,287.03
10-46-310	GENERAL FUND - FINANCE - OFFICE SUPPLIES						
	910	BUSINESS SOLUTIONS GROUP I	TAX FORMS/W-2's & 1099's	13740	27595	10/12/2016	31.12
	2380	NATIONAL BANK OF ARIZONA	2714/NOTARY STAMP.COM	OCT16/2714		10/04/2016	1.79
							32.91 *
10-46-525	GENERAL FUND - FINANCE - POSTAGE, FREIGHT & FEES						
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	OCT16/2615		10/04/2016	.94
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	OCT16/2615		10/04/2016	95.90
	2380	NATIONAL BANK OF ARIZONA	2714/USPS	OCT16/2714		10/04/2016	.90
							97.74 *
10-46-526	GENERAL FUND - FINANCE - BANKING FEES						
	2380	NATIONAL BANK OF ARIZONA	2813/PAYPALL	OCT16/2813		10/04/2016	4.20
10-46-580	GENERAL FUND - FINANCE - DUES & SUBSCRIPTIONS						
	1590	GFOAZ	MEMBERSHIP	OCT16		10/10/2016	60.00
Total FINANCE							194.85
10-50-300	GENERAL FUND - POLICE - CLOTHING ALLOWANCE						
	1045	CHIEF SUPPLY CORPORATION I	UNIFORM PANTS	247871	27637	09/26/2016	101.53
	1045	CHIEF SUPPLY CORPORATION I	UNIFORM PANTS	249917	27637	09/27/2016	49.94
	1570	GALL'S/QUARTERMASTER	UNIFORMS - JONES	1000261536	27636	10/17/2016	221.93
							373.40 *
10-50-310	GENERAL FUND - POLICE - OFFICE COMMODITIES						
	2380	NATIONAL BANK OF ARIZONA	4918/NOTARY STAMP	OCT16/4918		10/04/2016	23.90
	2830	QUILL CORPORATION	OFFICE SUPPLIES	1102034	27677	10/18/2016	151.83

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	2830	QUILL CORPORATION	FAX CARTRIDGES/NOTARY STAM	9398753	27638	09/21/2016	187.11
							362.84 *
10-50-327	GENERAL FUND - POLICE - HOSPITAL FEES						
	3720	WHITE MTN REG MED CNTR	MEDICAL CLEARANCE	CT16/JONES		10/09/2016	75.00
	3720	WHITE MTN REG MED CNTR	MEDICAL CLEARANCE	CT16/YAZZIE		10/16/2016	75.00
	3720	WHITE MTN REG MED CNTR	MEDICAL CLEARANCE	T16/GILLIAM		09/17/2016	75.00
							225.00 *
10-50-398	GENERAL FUND - POLICE - COPY MACHINE LEASE						
	2020	KONICA MINOLTA BUSINESS SO	C552 PRINTER/COPIER COLOR	241939839		10/06/2016	13.95
	2020	KONICA MINOLTA BUSINESS SO	C552 PRINTER/COPIER	241948747		10/06/2016	152.00
							165.95 *
10-50-550	GENERAL FUND - POLICE - EQUIPMENT MAINTENANCE						
	3115	SPRINGERVILLE AUTOMOTIVE	INSTALL LIGHTBAR	15023		10/06/2016	87.28
10-50-575	GENERAL FUND - POLICE - DISPATCH SERVICES						
	310	APACHE COUNTY FINANCE	DISPATCH SERVICES	OCT16		10/01/2016	1,425.00
10-50-580	GENERAL FUND - POLICE - DUES & SUBSCRIPTIONS						
	2380	NATIONAL BANK OF ARIZONA	4918/RMIN	OCT16/4918		10/04/2016	50.00
10-50-585	GENERAL FUND - POLICE - TRAINING & TRAVEL						
	1960	JONES, STEVEN	PER DIEM	OCT16		10/26/2016	40.00
10-50-590	GENERAL FUND - POLICE - INVESTIGATION & EXTRADITION						
	2380	NATIONAL BANK OF ARIZONA	4918/TWIN PEAKS	OCT16/4918		10/04/2016	36.43
10-50-595	GENERAL FUND - POLICE - PUBLIC RELATIONS ITEMS						
	2750	POSITIVE PROMOTIONS	LOLLIPOPS / PENCILS	05593609	27639	09/28/2016	108.80
10-50-750	GENERAL FUND - POLICE - PC - COMPUTER EQUIPMENT						
	1180	CS&S COMPUTER SYSTEMS INC	COMPUTER HARDWARE	313443	27619	09/29/2016	2,540.64
	1180	CS&S COMPUTER SYSTEMS INC	COMPUTER HARDWARE	313559	27619	10/11/2016	1,435.03
	2380	NATIONAL BANK OF ARIZONA	4918/MAC MINI	OCT16/0610	27648	10/04/2016	1,025.45
							5,001.12 *
Total POLICE							7,875.82
10-51-300	GENERAL FUND - FIRE - CLOTHING ALLOWANCE						
	390	ARAMARK	UNIFORM SHIRTS	17067108	27670	10/14/2016	222.38
10-51-310	GENERAL FUND - FIRE - OFFICE SUPPLIES						
	2380	NATIONAL BANK OF ARIZONA	2318/AMAZON INK	OCT16/2318	27647	10/04/2016	138.00
10-51-326	GENERAL FUND - FIRE - OSHA PHYSICALS						
	2308	MOUNTAIN SPRINGS COUNSELI	COUNSELING	16/TADLOCK		09/30/2016	60.00
10-51-335	GENERAL FUND - FIRE - MACHINERY & EQUIPMENT SUPPLIES						
	3100	SPEEDTECH LIGHTS INC	LIGHT BAR	S131771	27665	10/13/2016	640.74
	3590	VALLEY AUTO PARTS	SEAT COVER	60156	27596	09/06/2016	229.48
							870.22 *
10-51-399	GENERAL FUND - FIRE - OTHER						
	740	BASHAS', INC.	TIDE	434576		09/06/2016	36.19
10-51-570	GENERAL FUND - FIRE - PREVENTION & CLEAN-UP						
	2380	NATIONAL BANK OF ARIZONA	2318/HOME DEPOT SMOKE DETE	OCT16/2318	27640	10/04/2016	271.66
10-51-575	GENERAL FUND - FIRE - DISPATCHING						

	310	APACHE COUNTY FINANCE	DISPATCH SERVICES	OCT16		10/01/2016	1,425.00
10-51-580	GENERAL FUND - FIRE - DUES & SUBSCRIPTIONS						
	1285	EAGAR FIREFIGHTER ASSOCIAT	INCIDENTAL PAY TO DEPT - DUES	PT16/161010		10/10/2016	120.00
10-51-585	GENERAL FUND - FIRE - TRAINING & TRAVEL						
	2380	NATIONAL BANK OF ARIZONA	2219/MESA MEZONA HOTEL	OCT16/2219	27530	10/04/2016	1,504.84
	2380	NATIONAL BANK OF ARIZONA	2318/AZ FIRE CHIEF ASSOC - TRA	OCT16/2318	27623	10/04/2016	109.00
	2380	NATIONAL BANK OF ARIZONA	2318/JACK IN THE BOX	OCT16/2318		10/04/2016	8.74
	2380	NATIONAL BANK OF ARIZONA	2318/ALBERTOS	OCT16/2318		10/04/2016	8.71
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	47031535		09/30/2016	86.92
							1,718.21 *
Total FIRE							4,861.66
10-52-585	GENERAL FUND - FIRE CONTINUED/WILDLAND - TRAINING & TRAVEL						
	2380	NATIONAL BANK OF ARIZONA	2318/LAQUINTA INN	OCT16/2318		10/04/2016	218.40
	2380	NATIONAL BANK OF ARIZONA	2318/TROJAN PETROLEUM	OCT16/2318		10/04/2016	144.96
	2380	NATIONAL BANK OF ARIZONA	2318/CHILIS GRILL & BAR	OCT16/2318		10/04/2016	63.72
	2380	NATIONAL BANK OF ARIZONA	2318/PANDA EXPRESS	OCT16/2318		10/04/2016	31.88
	2380	NATIONAL BANK OF ARIZONA	2318/IHOP	OCT16/2318		10/04/2016	47.98
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	47031535		09/30/2016	176.46
							683.40 *
Total FIRE CONTINUED/WILDLAND							683.40
10-55-610	GENERAL FUND - PARKS & RECREATION - OTHER SPECIAL EVENTS						
	180	ADAMS, FRANK W.	REIIMBURSE PURCHASE/HALLOV	OCT16		10/13/2016	162.76
10-55-615	GENERAL FUND - PARKS & RECREATION - CHRISTMAS						
	3840	WILTBANK, MARION	REIMBURSE/CHRISTMAS DECO P	OCT2016		10/24/2016	19.97
Total PARKS & RECREATION							182.73
10-58-290	GENERAL FUND - FACILITIES - PRISON LABOR CHARGES						
	580	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	W05092016		10/03/2016	52.66
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20160928		09/30/2016	132.00
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20161013		10/14/2016	126.00
							310.66 *
10-58-310	GENERAL FUND - FACILITIES - OFFICE SUPPLIES						
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON	OCT16/0917		10/04/2016	3.10
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON PRINTER DRUM	OCT16/0917	27657	10/04/2016	12.17
							15.27 *
10-58-320	GENERAL FUND - FACILITIES - CLEANING & SANITARY SUPPLIES						
	180	ADAMS, FRANK W.	REIIMBURSE PURCHASE/CLEANII	OCT16		10/13/2016	38.53
	970	CARQUEST OF SPRINGERVILLE	XL RAVEN PWDR FREE	636439		09/21/2016	17.45
	1280	E & E SERVICES, INC.	CLEANING SUPPLIES	A187025	27676	10/18/2016	30.62
	1280	E & E SERVICES, INC.	CLEANING SUPPLIES	A187025	27676	10/18/2016	30.62
	1280	E & E SERVICES, INC.	CLEANING SUPPLIES	A187025	27676	10/18/2016	30.62
	1280	E & E SERVICES, INC.	CLEANING SUPPLIES	A187025	27676	10/18/2016	30.62
	1280	E & E SERVICES, INC.	CLEANING SUPPLIES	A187025	27676	10/18/2016	30.62
							209.08 *
10-58-350	GENERAL FUND - FACILITIES - SMALL TOOLS AND EQUIPMENT						
	2380	NATIONAL BANK OF ARIZONA	0511/AMAZON DYSON VACUUM	OCT16/0511	27626	10/04/2016	258.66
	2380	NATIONAL BANK OF ARIZONA	0511/AMAZON DYSON VACUUM	OCT16/0511	27626	10/04/2016	129.33
	3590	VALLEY AUTO PARTS	FILTER	60145		09/06/2016	44.56

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	3860	WOODLAND BUILDING CENTER	RETURN	A300256590		08/30/2016	42.62 -
	3860	WOODLAND BUILDING CENTER	CULTIVATOR HULA-HO	A300257181		09/13/2016	23.99
	3860	WOODLAND BUILDING CENTER	CLAMPS	A600290260		08/30/2016	72.60
	3860	WOODLAND BUILDING CENTER	PAINT SUPPLIES	A600291205		09/21/2016	64.58
	3860	WOODLAND BUILDING CENTER	MATERIALS	A600291235		09/21/2016	27.45
							578.55 *
10-58-355	GENERAL FUND - FACILITIES - SAFETY EQUIPMENT						
	2380	NATIONAL BANK OF ARIZONA	0917/SAFETY GLASSES	OCT16/0917		10/04/2016	5.39
	2380	NATIONAL BANK OF ARIZONA	0917/SAFETY GLASSES	OCT16/0917		10/04/2016	6.66
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON INSECT REPELANT	OCT16/0917		10/04/2016	4.86
	3010	SENTRY FIRE & WELDING SUPP	FIRE EXTINGUISHER SERVICE	193877	27609	09/27/2016	545.82
	3010	SENTRY FIRE & WELDING SUPP	FIRE EXTINGUISHER SERVICE	193888	27662	10/03/2016	417.80
	3590	VALLEY AUTO PARTS	GLOVES	60487		09/12/2016	8.97
							989.50 *
10-58-360	GENERAL FUND - FACILITIES - BUILDING REPAIR MATERIAL & SUP						
	1040	CENTRAL ARIZONA SUPPLY	BASHAS HOSE BIB REPAIRES	3251836-00		10/13/2016	26.11
	1805	HOME DEPOT USA INC	FLOORING - RENTAL 241 E 2ND A	4595	27690	10/26/2016	1,271.52
	2380	NATIONAL BANK OF ARIZONA	0511/JANILINK CARPET CLEANER	OCT16/0511	27611	10/04/2016	948.59
	2380	NATIONAL BANK OF ARIZONA	0511/AMAZON	OCT16/0511		10/04/2016	14.83
	3860	WOODLAND BUILDING CENTER	CD-CVR UP WALL DR STP WH	A300256701		09/01/2016	7.62
	3860	WOODLAND BUILDING CENTER	200P 3 CP PASSAGE	A400217312		09/08/2016	13.62
	3860	WOODLAND BUILDING CENTER	BLUE PAINTER TAPE	A400217550		09/16/2016	27.11
	3860	WOODLAND BUILDING CENTER	MATERIALS	A500185808		09/15/2016	6.54
	3860	WOODLAND BUILDING CENTER	HEATER	A500185963	27630	09/22/2016	130.91
	3860	WOODLAND BUILDING CENTER	FLUSH LEVER	A600289703		08/16/2016	9.82
	3860	WOODLAND BUILDING CENTER	MATERIALS	A600290261		08/30/2016	7.62
	3860	WOODLAND BUILDING CENTER	TURF BUILDER WINTERGARD	A600290552		09/06/2016	43.62
							2,507.91 *
10-58-380	GENERAL FUND - FACILITIES - PARK & GROUNDS MATERIALS						
	2380	NATIONAL BANK OF ARIZONA	0511/AMAZON ROUND UP	OCT16/0511		10/04/2016	91.36
	3860	WOODLAND BUILDING CENTER	PRESSURE TREAT POST	A500185600		09/06/2016	14.60
	3860	WOODLAND BUILDING CENTER	TURF BUILDER WINTERGARD	A600290207		08/29/2016	43.62
	3860	WOODLAND BUILDING CENTER	RAMSEY PARK	A600290612		09/07/2016	14.50
							164.08 *
10-58-505	GENERAL FUND - FACILITIES - ELECTRICITY						
	2440	NAVOPACHE ELEC COOP, INC	TRUCK SHOP #2	T16/2440705		10/09/2016	658.58
	2440	NAVOPACHE ELEC COOP, INC	TRUCK LINE	T16/2440905		10/09/2016	227.28
	2440	NAVOPACHE ELEC COOP, INC	1ST AVE NE 1/4	T16/2492805		10/09/2016	214.70
	2440	NAVOPACHE ELEC COOP, INC	EAGAR FIRE DPT #2	T16/2492905		10/09/2016	347.28
	2440	NAVOPACHE ELEC COOP, INC	241 E 2ND AVE - RENTAL	T16/2493311		10/09/2016	35.79
	2440	NAVOPACHE ELEC COOP, INC	STREET LIGHTS	T16/2524205		10/09/2016	23.02
	2440	NAVOPACHE ELEC COOP, INC	STREET LIGHT U2	T16/2525205		10/09/2016	23.02
	2440	NAVOPACHE ELEC COOP, INC	RV BALL PARK	T16/2551305		10/09/2016	210.33
	2440	NAVOPACHE ELEC COOP, INC	EAGAR TRAFFIC LIGHT	T16/2633905		10/09/2016	83.74
	2440	NAVOPACHE ELEC COOP, INC	3-175 W MV STREET LTS	T16/2641405		10/09/2016	38.60
	2440	NAVOPACHE ELEC COOP, INC	578 N MAIN ST	T16/2654606		10/09/2016	161.77
	2440	NAVOPACHE ELEC COOP, INC	578 N MAIN ST	T16/2654606		10/09/2016	161.76
	2440	NAVOPACHE ELEC COOP, INC	STREET LIGHTS	T16/2675205		10/09/2016	1,093.35
	2440	NAVOPACHE ELEC COOP, INC	RVPD, EAGAR PUBLIC WORKS	T16/2681605		10/09/2016	75.05
	2440	NAVOPACHE ELEC COOP, INC	174 S MAIN	T16/4124705		10/09/2016	660.80
	2440	NAVOPACHE ELEC COOP, INC	6TH AVE AND MAIN	T16/6487100		10/09/2016	6.22
	2440	NAVOPACHE ELEC COOP, INC	181 N EAGAR ST	T16/6496200		10/09/2016	76.77
	2440	NAVOPACHE ELEC COOP, INC	247 E 2ND AVE	T16/6726400		10/09/2016	250.51
	2440	NAVOPACHE ELEC COOP, INC	246 E 2ND AVE/RACKETTBALL CC	T16/7111000		10/09/2016	70.20
	2440	NAVOPACHE ELEC COOP, INC	194 N MAIN/GAZEBO CENTNL PRI	T16/7569700		10/09/2016	51.87

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							4,470.64 *
10-58-510	GENERAL FUND - FACILITIES - TELEPHONE						
	1520	FRONTIER	333-1068/TOWN HALL	208-099-0069		10/15/2016	802.29
	1520	FRONTIER	333-2502/YARD	208-099-0069		10/15/2016	271.68
	1520	FRONTIER	333-4363/FIRE DPT	208-099-0069		10/15/2016	229.29
	1520	FRONTIER	PW ETHERNET	OCT16/4000		10/07/2016	194.00
	1520	FRONTIER	333-4000/DISPATCH - ETHERNET	OCT16/4000		10/07/2016	470.42
	1520	FRONTIER	TOWN HALL ETHERNET	OCT16/4000		10/07/2016	194.00
	1530	FRONTIER - LONG DISTANCE	LONG DISTANCE/POLICE DEPT	4702326		10/10/2016	23.95
							2,185.63 *
10-58-545	GENERAL FUND - FACILITIES - MACHINE & EQUIPMENT RENTAL						
	830	BLUE HILLS ENVIRONMENTAL A	PORTABLE RESTROOM/SKATEPF	9200123		09/22/2016	40.21
	830	BLUE HILLS ENVIRONMENTAL A	PORTABLE RESTROOM/SKATEPF	9200123		09/22/2016	40.20
							80.41 *
10-58-573	GENERAL FUND - FACILITIES - TRASH/DEBRIS DISPOSAL						
	830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/TOWN HALL	9203047		10/01/2016	41.88
	830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/REC CENTER	9203047		10/01/2016	56.39
	830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/SEWER PONDS	9203047		10/01/2016	56.39
	830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/RAMSEY PARK	9203047		10/01/2016	41.88
	830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/MAINT. YARD	9203047		10/01/2016	75.72
	830	BLUE HILLS ENVIRONMENTAL A	GARBAGE/RAMSEY PARK	9203047		10/01/2016	111.70
							383.96 *
10-58-585	GENERAL FUND - FACILITIES - TRAINING & TRAVEL						
	2450	NELSON, MILT	REIMBURSE/THANKSGIVING BRE	OCT16		10/26/2016	15.21
10-58-600	GENERAL FUND - FACILITIES - CEMETERY						
	3989	SIMPSON, DERAL IRVIN	BUY BACK TWO CEMETERY PLOT	OCT16		10/11/2016	160.00
10-58-760	GENERAL FUND - FACILITIES - PC - BUILDINGS & LAND						
	660	AZ STATE LAND DEPARTMENT	CASHIER'S CHECK PURCHASE RI	:T#53-118314	27627	10/24/2016	21,800.00
Total FACILITIES							33,870.90
10-59-290	GENERAL FUND - FLEET MAINTENANCE - PRISON LABOR CHARGES						
	580	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	W05092016		10/03/2016	17.55
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20160928		09/30/2016	44.00
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20161013		10/14/2016	42.00
							103.55 *
10-59-300	GENERAL FUND - FLEET MAINTENANCE - CLOTHING ALLOWANCE						
	2270	MISSION LINEN SUPPLY	LINEN SERVICE	503420532		09/30/2016	17.90
	2270	MISSION LINEN SUPPLY	LINEN SERVICE	503467663		10/07/2016	17.90
	2270	MISSION LINEN SUPPLY	LINEN SERVICE	503507030		10/14/2016	17.90
							53.70 *
10-59-305	GENERAL FUND - FLEET MAINTENANCE - SHOP SUPPLIES						
	2270	MISSION LINEN SUPPLY	LINEN SERVICE	503420532		09/30/2016	11.67
	2270	MISSION LINEN SUPPLY	LINEN SERVICE	503467663		10/07/2016	11.67
	2270	MISSION LINEN SUPPLY	LINEN SERVICE	503507030		10/14/2016	11.67
							35.01 *
10-59-330	GENERAL FUND - FLEET MAINTENANCE - TRUCK & AUTO SUPPLIES						
	970	CARQUEST OF SPRINGERVILLE	FUEL PUMP MODULE	635820	27625	09/14/2016	192.01
	970	CARQUEST OF SPRINGERVILLE	SEAT BELT EXTENDER	636310		09/20/2016	70.46
	970	CARQUEST OF SPRINGERVILLE	TRANS FILTER KIT	636342		09/20/2016	61.57
	3860	WOODLAND BUILDING CENTER	OUTLET CORD	A300256625		08/31/2016	30.53

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							354.57 *
10-59-335	GENERAL FUND - FLEET MAINTENANCE - Truck & Auto Tires						
	3590	VALLEY AUTO PARTS	2GAL GAS CAN	60968		09/20/2016	94.92
10-59-337	GENERAL FUND - FLEET MAINTENANCE - MACHINERY/EQUIP SUPPLIES						
	970	CARQUEST OF SPRINGERVILLE	HD HOURMETER	635868		09/14/2016	64.89
	970	CARQUEST OF SPRINGERVILLE	NUTS BOLTS SCREWS FASTNER:	636208		09/19/2016	26.01
	970	CARQUEST OF SPRINGERVILLE	FITER	636309		09/20/2016	60.01
	970	CARQUEST OF SPRINGERVILLE	FILTER	636388		09/21/2016	2.12
	970	CARQUEST OF SPRINGERVILLE	BATTERY - LAWN/GARDEN	636474		09/22/2016	65.99
	970	CARQUEST OF SPRINGERVILLE	12V DC PUMP SUCTION	636887	27650	09/27/2016	409.13
	970	CARQUEST OF SPRINGERVILLE	SPARK PLUGS	636967		09/28/2016	68.55
	970	CARQUEST OF SPRINGERVILLE	CONNECTORS	636982		09/28/2016	23.98
	970	CARQUEST OF SPRINGERVILLE	BACK UP ALARM	637065		09/29/2016	32.06
	1370	EMPIRE SOUTHWEST	PARTS	EMP3966312	27656	10/03/2016	208.12
	2380	NATIONAL BANK OF ARIZONA	0511/SALEM POWER EQUIP	OCT16/0511	27618	10/04/2016	230.94
	3590	VALLEY AUTO PARTS	BATT MAITAINER	59942		09/01/2016	53.45
	3590	VALLEY AUTO PARTS	VEHICLE PARTS	60085		09/06/2016	15.93
	3590	VALLEY AUTO PARTS	AIR BAG	60969	27629	09/20/2016	392.76
	3590	VALLEY AUTO PARTS	KNOB	61067		09/21/2016	43.64
							1,697.58 *
10-59-338	GENERAL FUND - FLEET MAINTENANCE - MACHINERY/EQUIP TIRES						
	490	ASPEN TIRE & OIL	TIRES	5791-INV	27628	09/20/2016	574.45
	490	ASPEN TIRE & OIL	TIRES	5799-INV	27628	09/26/2016	1,580.16
							2,154.61 *
10-59-340	GENERAL FUND - FLEET MAINTENANCE - GF GAS						
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	47031535		09/30/2016	71.13
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	47031535		09/30/2016	204.10
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	47031535		09/30/2016	1,356.67
							1,631.90 *
10-59-342	GENERAL FUND - FLEET MAINTENANCE - OIL & LIBRICANTS						
	970	CARQUEST OF SPRINGERVILLE	DIESEL FUEL SUPPLEMENT	635250		09/07/2016	58.88
	970	CARQUEST OF SPRINGERVILLE	SEAFOAM/AW32 HYD FLUID	635822		09/14/2016	65.39
	970	CARQUEST OF SPRINGERVILLE	WASHER FLUID	635892		09/14/2016	22.91
	970	CARQUEST OF SPRINGERVILLE	CQ EPMLY 14oz	636185		09/19/2016	4.13
	970	CARQUEST OF SPRINGERVILLE	OIL	636186		09/19/2016	29.98
	970	CARQUEST OF SPRINGERVILLE	TRANSMISSION FIX	636377		09/21/2016	14.17
	970	CARQUEST OF SPRINGERVILLE	TRANSMISSION FIX	636480		09/22/2016	14.17
	970	CARQUEST OF SPRINGERVILLE	OIL	636486		09/22/2016	29.98
	970	CARQUEST OF SPRINGERVILLE	OIL	636487		09/22/2016	35.97
	3590	VALLEY AUTO PARTS	VMP NAPHTHA 250GAL	61114	27643	09/22/2016	304.12
							579.70 *
10-59-345	GENERAL FUND - FLEET MAINTENANCE - PW FUEL						
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	47031535		09/30/2016	344.12
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	47031535		09/30/2016	322.62
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	47031535		09/30/2016	800.10
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	47031535		09/30/2016	469.06
	3870	WRIGHT EXPRESS FLEET SERV	FUEL ACCT#0403-00-652563-8	47031535		09/30/2016	510.31
							2,446.21 *
10-59-350	GENERAL FUND - FLEET MAINTENANCE - SMALL TOOLS AND EQUIPMENT						
	970	CARQUEST OF SPRINGERVILLE	AUTO PARTS	635683		09/12/2016	88.99
	970	CARQUEST OF SPRINGERVILLE	FILTERS	635883		09/14/2016	93.23
	970	CARQUEST OF SPRINGERVILLE	AIR	635888		09/14/2016	9.52
	970	CARQUEST OF SPRINGERVILLE	FILTER	635926		09/15/2016	7.05
	970	CARQUEST OF SPRINGERVILLE	FILTER	635928		09/15/2016	3.69
	970	CARQUEST OF SPRINGERVILLE	CIRCUIT FUSEHOLDER	635943		09/15/2016	36.42
	970	CARQUEST OF SPRINGERVILLE	OIL	636191		09/19/2016	41.14
	970	CARQUEST OF SPRINGERVILLE	UNIV PUSH/PULL CABLE	636223		09/19/2016	23.98

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	970	CARQUEST OF SPRINGERVILLE	FUEL	636243		09/19/2016	9.81
	970	CARQUEST OF SPRINGERVILLE	CAP RADIATOR	636314		09/20/2016	5.55
	970	CARQUEST OF SPRINGERVILLE	FILTERS	636446		09/21/2016	70.53
	970	CARQUEST OF SPRINGERVILLE	WIRE TERM TOOL	636479		09/22/2016	14.38
	970	CARQUEST OF SPRINGERVILLE	FILTER	636498		09/22/2016	17.00
	970	CARQUEST OF SPRINGERVILLE	3/16 HSS DRILL BIT	636892		09/27/2016	6.09
	970	CARQUEST OF SPRINGERVILLE	NUTS BOLTS SCREWS FASTNER:	636899		09/27/2016	9.82
	970	CARQUEST OF SPRINGERVILLE	OEM WIRE TERMINAL	636983		09/28/2016	3.19
	970	CARQUEST OF SPRINGERVILLE	AUTO PARTS	636994		09/28/2016	13.53
	970	CARQUEST OF SPRINGERVILLE	NUTS BOLTS SCREWS FASTNER:	637072		09/29/2016	3.93
	1130	COPPER STATE BOLT & NUT CC	MISC PARTS	IO1781054		10/10/2016	83.63
	2080	LAWSON PRODUCTS, INC.	BLACK CBL TIE ASST	9304391149		09/22/2016	78.87
	2380	NATIONAL BANK OF ARIZONA	0511/AMAZON SPINDLE ASSEMBL	OCT16/0511		10/04/2016	36.88
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON SAFETY EYEWARE	OCT16/0917		10/04/2016	10.95
	3590	VALLEY AUTO PARTS	CUTT OFF WHEEL	60086		09/06/2016	17.67
	3590	VALLEY AUTO PARTS	FUEL PUMP	60270		09/08/2016	26.35
	3590	VALLEY AUTO PARTS	SWITCH	60915		09/19/2016	22.85
	3590	VALLEY AUTO PARTS	1 IN SHACKLE	61115		09/22/2016	27.15
	3590	VALLEY AUTO PARTS	ULTRA PRO AUTO SALE	61297		09/26/2016	12.25
	3590	VALLEY AUTO PARTS	VEHICLE PARTS	61430		09/28/2016	27.65
	3590	VALLEY AUTO PARTS	LOOM/CLIP ACCESSORY	61465		09/28/2016	7.72
							809.82 *
10-59-555	GENERAL FUND - FLEET MAINTENANCE - VEHICLE & EQUIPMENT MAINTENANC						
	970	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT432		09/30/2016	24.99
	970	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT432		09/30/2016	24.99
	970	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT432		09/30/2016	24.99
	970	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT432		09/30/2016	24.99
	970	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT432		09/30/2016	24.99
	970	CARQUEST OF SPRINGERVILLE	MITCHELL REPAIR	MIT432		09/30/2016	25.00
							149.95 *
10-59-570	GENERAL FUND - FLEET MAINTENANCE - PROFESSIONAL & TECHNICAL SERVI						
	2380	NATIONAL BANK OF ARIZONA	2110/AZ MOTOR VEHICLE	OCT16/2110		10/04/2016	3.00
10-59-585	GENERAL FUND - FLEET MAINTENANCE - TRAINING & TRAVEL						
	2380	NATIONAL BANK OF ARIZONA	0917/PAY PALL	OCT16/0917		10/04/2016	71.00
10-59-790	GENERAL FUND - FLEET MAINTENANCE - IMPOUND TOWING						
	3110	SPRINGERVILLE AUTO WRECKE	TOW - IMPOUND YARD	6443		10/07/2016	100.00
Total FLEET MAINTENANCE							10,285.52
Total GENERAL FUND							91,412.38
30-60-290	HIGHWAY USERS REVENUE FUND - HURF - PRISON LABOR CHARGES						
	580	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	W05092016		10/03/2016	87.76
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20160928		09/30/2016	220.00
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L	03 20161013		10/14/2016	210.00
							517.76 *
30-60-300	HIGHWAY USERS REVENUE FUND - HURF - CLOTHING ALLOWANCE						
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON WORKBOOTS	OCT16/0917	27635	10/04/2016	201.78
30-60-310	HIGHWAY USERS REVENUE FUND - HURF - OFFICE SUPPLIES						
	910	BUSINESS SOLUTIONS GROUP I	TAX FORMS/W-2's & 1099's	13740	27595	10/12/2016	31.12
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON PRINTER DRUM	OCT16/0917	27657	10/04/2016	50.06

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON	OCT16/0917		10/04/2016	12.75
	2380	NATIONAL BANK OF ARIZONA	2714/NOTARY STAMP.COM	OCT16/2714		10/04/2016	1.79
							95.72 *
30-60-350	HIGHWAY USERS REVENUE FUND - HURF - SMALL TOOLS & HARDWARE						
	3860	WOODLAND BUILDING CENTER	SHOVELS	A300256701		09/01/2016	65.42
	3860	WOODLAND BUILDING CENTER	BOLTS, NUTS, WASHERS FOR SI(	A300256953		09/08/2016	2.70
	3860	WOODLAND BUILDING CENTER	DUCT TAPE	A600290656		09/08/2016	9.58
							77.70 *
30-60-355	HIGHWAY USERS REVENUE FUND - HURF - SAFETY EQUIPMENT						
	2380	NATIONAL BANK OF ARIZONA	0917/SAFETY GLASSES	OCT16/0917		10/04/2016	9.70
	2380	NATIONAL BANK OF ARIZONA	0917/SAFETY GLASSES	OCT16/0917		10/04/2016	6.66
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON INSECT REPELANT	OCT16/0917		10/04/2016	19.97
	3590	VALLEY AUTO PARTS	GLOVES	60487		09/12/2016	16.16
							52.49 *
30-60-365	HIGHWAY USERS REVENUE FUND - HURF - RIGHT-OF-WAY SUPPLIES						
	1140	COWBOY UP HAY & RANCH SUF	NYLON LINE	149774		10/11/2016	65.45
	1140	COWBOY UP HAY & RANCH SUF	NYLON LINE	150505		10/24/2016	65.45
	3180	STREET DECOR INC	BANNERS	24738	27532	08/17/2016	2,184.00
	3860	WOODLAND BUILDING CENTER	SPRAYER 2 GAL POLY	A400217019		08/30/2016	43.63
	3860	WOODLAND BUILDING CENTER	TRIMMER HEAD	R10021028		09/14/2016	84.94
							2,443.47 *
30-60-370	HIGHWAY USERS REVENUE FUND - HURF - ROAD MATRL-SUPPLIES PAVING						
	1040	CENTRAL ARIZONA SUPPLY	SEWER PIPE	3244175-00	27644	10/03/2016	1,345.63
	1710	HATCH CONST. & PAVING, INC.	COLD MIX	19717	27654	09/28/2016	1,540.36
	1710	HATCH CONST. & PAVING, INC.	COLD MIX	19781	27666	10/11/2016	1,298.06
	2380	NATIONAL BANK OF ARIZONA	0511/TRAFFIC SAFETY WAREHOU	OCT16/0511	27624	10/04/2016	239.07
	2650	PAGE STEEL COMPANY	STEEL	64631	27612	09/27/2016	431.91
							4,855.03 *
30-60-500	HIGHWAY USERS REVENUE FUND - HURF - GENERAL INSURANCE						
	270	AMRRP - INSURANCE POOL	INSURANCE - AE40262016	10324		09/30/2016	608.71
	270	AMRRP - INSURANCE POOL	INSURANCE - AM40262016	10325		09/30/2016	8,214.99
							8,823.70 *
30-60-525	HIGHWAY USERS REVENUE FUND - HURF - POSTAGE, FREIGHT & FEES						
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	OCT16/2615		10/04/2016	.40
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	OCT16/2615		10/04/2016	41.10
	2380	NATIONAL BANK OF ARIZONA	2714/USPS	OCT16/2714		10/04/2016	.39
							41.89 *
30-60-526	HIGHWAY USERS REVENUE FUND - HURF - BANKING FEES						
	2380	NATIONAL BANK OF ARIZONA	2813/PAYPALL	OCT16/2813		10/04/2016	1.80
30-60-570	HIGHWAY USERS REVENUE FUND - HURF - PROFESSIONAL & TECHNICAL SRV						
	3760	WHITING, WES	REIMBURSE CDL PHYSICAL	OCT16		10/17/2016	100.00
30-60-572	HIGHWAY USERS REVENUE FUND - HURF - COMPUTER SUPPORT						
	1000	CASELLE, INC	CONTRACT SUPPORT & MAINTEN	75738		10/01/2016	573.23
	1100	CONQUEST TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT	2141		10/22/2016	659.76
							1,232.99 *
30-60-585	HIGHWAY USERS REVENUE FUND - HURF - TRAINING & TRAVEL						
	740	BASHAS', INC.	BREAKFAST BURRITOS	478941		09/15/2016	45.67
	2450	NELSON, MILT	REIMBURSE/THANKSGIVING BRE	OCT16		10/26/2016	15.22
							60.89 *
Total HURF							18,505.22

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total HIGHWAY USERS REVENUE FUND							18,505.22
35-64-570 GRANTS FUND - RURAL BUSINESS DEVELOPMENT GRA - Professional & Technical							
	1925	J2 ENGINEERING AND ENVIRON	RBDG - EAGAR INDUST PRK MAS'	8778	27413	10/05/2016	2,385.32
Total RURAL BUSINESS DEVELOPMENT GRA							2,385.32
Total GRANTS FUND							2,385.32
50-24100 UTILITY ENTERPRISE FUND - CUSTOMER DEPOSITS							
	3987	BARTHELENGHI, BERNADETTE	DEPOSIT REFUND	OCT16		10/03/2016	44.64
	3988	JONES, COTY/SHILEE	DEPOSIT REFUND	OCT16		10/03/2016	36.38
	3990	JOHNSON, ASHLEY	DEPOSIT REFUND	OCT16		10/17/2016	38.87
	3991	KARULSKI, JENNIFER LOWRY	DEPOSIT REFUND	OCT16		10/12/2016	82.74
	3992	CALVARY CHAPEL/KENNY VANC	DEPOSIT REFUND	OCT16		10/19/2016	56.74
							259.37 *
50-81-310 UTILITY ENTERPRISE FUND - WATER - OFFICE SUPPLIES							
	910	BUSINESS SOLUTIONS GROUP I	TAX FORMS/W-2's & 1099's	13740	27595	10/12/2016	124.48
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON	OCT16/0917		10/04/2016	9.30
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON PRINTER DRUM	OCT16/0917	27657	10/04/2016	36.52
	2380	NATIONAL BANK OF ARIZONA	2714/NOTARY STAMP.COM	OCT16/2714		10/04/2016	7.16
							177.46 *
50-81-330 UTILITY ENTERPRISE FUND - WATER - WATER TREATMENT SUPPLIES							
	1770	HILL BROTHERS CHEMICAL CO.	CHLORINE	4425840	27633	09/23/2016	457.19
50-81-345 UTILITY ENTERPRISE FUND - WATER - SYSTEM PARTS							
	1040	CENTRAL ARIZONA SUPPLY	WATER PARTS	3243176-01	27645	10/03/2016	1,462.05
	1040	CENTRAL ARIZONA SUPPLY	WATER PARTS FOR STOCK	3243246-00	27646	09/29/2016	154.50
	1040	CENTRAL ARIZONA SUPPLY	WATER PARTS FOR STOCK	3243246-01	27646	10/03/2016	449.59
	2000	KEPNER	WATER PARTS FOR STOCK	9800690-00	27652	10/10/2016	144.72
	2000	KEPNER	WATER PARTS FOR STOCK	9800692-00	27652	10/12/2016	947.20
	2000	KEPNER	WATER PARTS FOR STOCK	9800692-01	27652	10/17/2016	255.51
	2000	KEPNER	WATER PARTS FOR STOCK	9800695-00	27652	10/18/2016	1,400.71
	2460	NEWMAN SIGNS INC	SIGN BLANKS	TI-0302578	27632	09/27/2016	173.26
							4,987.54 *
50-81-350 UTILITY ENTERPRISE FUND - WATER - SMALL TOOLS & HARDWARE							
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON BATTERIES	OCT16/0917		10/04/2016	15.51
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON SAFETY EYEWARE	OCT16/0917		10/04/2016	21.90
	3480	ULINE	BARRICADE TAPE	81122414		10/17/2016	39.49
	3860	WOODLAND BUILDING CENTER	WATER PARTS	A500185810		09/15/2016	59.53
							136.43 *
50-81-355 UTILITY ENTERPRISE FUND - WATER - SAFETY EQUIPMENT							
	2380	NATIONAL BANK OF ARIZONA	0917/SAFETY GLASSES	OCT16/0917		10/04/2016	19.40
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON INSECT REPELANT	OCT16/0917		10/04/2016	14.57
	3590	VALLEY AUTO PARTS	GLOVES	60487		09/12/2016	32.30
							66.27 *
50-81-500 UTILITY ENTERPRISE FUND - WATER - GENERAL INSURANCE							
	270	AMRRP - INSURANCE POOL	INSURANCE - AE40262016	10324		09/30/2016	315.16
	270	AMRRP - INSURANCE POOL	INSURANCE - AM40262016	10325		09/30/2016	4,253.29

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							4,568.45 *
50-81-505	UTILITY ENTERPRISE FUND - WATER - ELECTRICITY						
	2440	NAVOPACHE ELEC COOP, INC	FLAT TOP-BOOSTER PUMP	T16/2440505		10/09/2016	44.34
	2440	NAVOPACHE ELEC COOP, INC	HALL WELL	T16/2459205		10/09/2016	2,350.40
	2440	NAVOPACHE ELEC COOP, INC	RAMSEY PARK WELL	T16/2493205		10/09/2016	44.00
	2440	NAVOPACHE ELEC COOP, INC	TRANSFER STAT WELL	T16/2678105		10/09/2016	101.47
	2440	NAVOPACHE ELEC COOP, INC	148 N OLD GRISTMILL	T16/2678508		10/09/2016	113.63
	2440	NAVOPACHE ELEC COOP, INC	RIVER RD #1	T16/2680305		10/09/2016	43.89
	2440	NAVOPACHE ELEC COOP, INC	695 W 4TH ST	T16/3669005		10/09/2016	1,633.08
	2440	NAVOPACHE ELEC COOP, INC	808 JUNIPER ST	T16/3941605		10/09/2016	354.86
	2440	NAVOPACHE ELEC COOP, INC	525 #3 MARICOPA	T16/6788701		10/09/2016	1,204.09
	2440	NAVOPACHE ELEC COOP, INC	WELL SAFARI & SCH BUS R	T16/6788800		10/09/2016	65.86
							5,955.62 *
50-81-511	UTILITY ENTERPRISE FUND - WATER - CELL PHONES						
	3600	VERIZON WIRELESS	ON CALL CELL PHONE	9773624079		10/12/2016	15.54
50-81-525	UTILITY ENTERPRISE FUND - WATER - POSTAGE, FREIGHT & FEES						
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	OCT16/2615		10/04/2016	2.67
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	OCT16/2615		10/04/2016	274.00
	2380	NATIONAL BANK OF ARIZONA	2714/USPS	OCT16/2714		10/04/2016	2.59
							279.26 *
50-81-526	UTILITY ENTERPRISE FUND - WATER - BANKING FEES						
	2380	NATIONAL BANK OF ARIZONA	2813/PAYPALL	OCT16/2813		10/04/2016	12.00
50-81-570	UTILITY ENTERPRISE FUND - WATER - PROFESSIONAL & TECHNICAL SRV						
	3700	WHITE MOUNTAIN PUBLISHING-	AD - TOWN ENGINEER RFQ	96499701	27608	09/09/2016	84.00
50-81-571	UTILITY ENTERPRISE FUND - WATER - WATER ADJ ATTNY FEES						
	870	BROWN & BROWN LAW OFFICE.	ADJUDICATION	ADJ-LCR-898		10/11/2016	1,045.87
50-81-572	UTILITY ENTERPRISE FUND - WATER - COMPUTER SUPPORT						
	1000	CASELLE, INC	CONTRACT SUPPORT & MAINTEN	75738		10/01/2016	303.45
	1100	CONQUEST TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT	2141		10/22/2016	349.26
							652.71 *
50-81-585	UTILITY ENTERPRISE FUND - WATER - TRAINING & TRAVEL						
	2450	NELSON, MILT	REIMBURSE/THANKSGIVING BRE	OCT16		10/26/2016	15.22
Total WATER							18,453.56
50-82-290	UTILITY ENTERPRISE FUND - WASTEWATER - PRISON LABOR CHARGES						
	580	AZ DEPT OF CORRECTIONS	INTER/AGREE INMATE-MILEAGE	W05092016		10/03/2016	17.55
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L.	03 20160928		09/30/2016	44.00
	590	AZ DEPT OF CORRECTIONS	INTERGOVEN/AGGREE INMATE L.	03 20161013		10/14/2016	42.00
							103.55 *
50-82-310	UTILITY ENTERPRISE FUND - WASTEWATER - OFFICE SUPPLIES						
	910	BUSINESS SOLUTIONS GROUP I	TAX FORMS/W-2's & 1099's	13740	27595	10/12/2016	124.48
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON PRINTER DRUM	OCT16/0917	27657	10/04/2016	36.52
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON	OCT16/0917		10/04/2016	9.30
	2380	NATIONAL BANK OF ARIZONA	2714/NOTARY STAMP.COM	OCT16/2714		10/04/2016	7.16
							177.46 *
50-82-331	UTILITY ENTERPRISE FUND - WASTEWATER - SEWER TRANSMISSION LINE						
	3380	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	16/40424200		09/29/2016	148.95
	3380	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	16/40424400		09/29/2016	175.44
	3380	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	16/40424600		09/29/2016	165.56
	3380	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	16/40424800		09/29/2016	50.17
	3380	TOWN OF SPRINGERVILLE	SEWER TRANSMISSION LINE	16/40425200		09/29/2016	161.52

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							701.64 *
50-82-345	UTILITY ENTERPRISE FUND - WASTEWATER - SYSTEM PARTS						
	1040	CENTRAL ARIZONA SUPPLY	WASTE WATER PARTS	3243176-02	27645	10/06/2016	46.48
	1040	CENTRAL ARIZONA SUPPLY	WASTE WATER PARTS FOR STO(	3251585-00		10/06/2016	56.32
							102.80 *
50-82-350	UTILITY ENTERPRISE FUND - WASTEWATER - SMALL TOOLS & HARDWARE						
	1040	CENTRAL ARIZONA SUPPLY	WASTE WATER PARTS	3243176-00	27645	09/29/2016	84.32
	3480	ULINE	BARRICADE TAPE	81122414		10/17/2016	39.48
	3860	WOODLAND BUILDING CENTER	SEWER JETTER REPAIRS	A500185613		09/07/2016	31.41
							155.21 *
50-82-355	UTILITY ENTERPRISE FUND - WASTEWATER - SAFETY EQUIPMENT						
	2380	NATIONAL BANK OF ARIZONA	0917/AMAZON INSECT REPELANT	OCT16/0917		10/04/2016	14.57
	2380	NATIONAL BANK OF ARIZONA	0917/SAFETY GLASSES	OCT16/0917		10/04/2016	19.40
	2380	NATIONAL BANK OF ARIZONA	0917/SAFETY GLASSES	OCT16/0917		10/04/2016	1.47
	3590	VALLEY AUTO PARTS	GLOVES	60487		09/12/2016	32.30
							67.74 *
50-82-500	UTILITY ENTERPRISE FUND - WASTEWATER - GENERAL INSURANCE						
	270	AMRRP - INSURANCE POOL	INSURANCE - AE40262016	10324		09/30/2016	232.26
	270	AMRRP - INSURANCE POOL	INSURANCE - AM40262016	10325		09/30/2016	3,134.59
							3,366.85 *
50-82-505	UTILITY ENTERPRISE FUND - WASTEWATER - ELECTRICITY						
	2440	NAVOPACHE ELEC COOP, INC	EAGAR SEWER FARM PUMP	:T16/2375905		10/09/2016	248.90
	2440	NAVOPACHE ELEC COOP, INC	255 W MAIN - EAGAR SEWER FAF	:T16/2377005		10/09/2016	88.61
							337.51 *
50-82-511	UTILITY ENTERPRISE FUND - WASTEWATER - CELL PHONES						
	3600	VERIZON WIRELESS	ON CALL CELL PHONE	9773624079		10/12/2016	15.53
50-82-525	UTILITY ENTERPRISE FUND - WASTEWATER - POSTAGE, FREIGHT & FEES						
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	OCT16/2615		10/04/2016	274.00
	2380	NATIONAL BANK OF ARIZONA	2615/USPS	OCT16/2615		10/04/2016	2.67
	2380	NATIONAL BANK OF ARIZONA	2714/USPS	OCT16/2714		10/04/2016	2.59
							279.26 *
50-82-526	UTILITY ENTERPRISE FUND - WASTEWATER - BANKING FEES						
	2380	NATIONAL BANK OF ARIZONA	2813/PAYPALL	OCT16/2813		10/04/2016	12.00
50-82-570	UTILITY ENTERPRISE FUND - WASTEWATER - PROFESSIONAL & TECHNICAL SRV						
	3700	WHITE MOUNTAIN PUBLISHING-	AD - TOWN ENGINEER RFQ	96499701	27608	09/09/2016	83.99
50-82-572	UTILITY ENTERPRISE FUND - WASTEWATER - COMPUTER SUPPORT						
	1000	CASELLE, INC	CONTRACT SUPPORT & MAINTEN	75738		10/01/2016	292.17
	1100	CONQUEST TECHNOLOGY GRO	MONTHLY SERVICE AGREEMENT	2141		10/22/2016	336.28
							628.45 *
50-82-585	UTILITY ENTERPRISE FUND - WASTEWATER - TRAINING & TRAVEL						
	2380	NATIONAL BANK OF ARIZONA	0917PURPLE PASS	OCT16/0917		10/04/2016	115.99
	2450	NELSON, MILT	REIMBURSE/THANKSGIVING BRE	OCT16		10/26/2016	15.22
							131.21 *
50-82-650	UTILITY ENTERPRISE FUND - WASTEWATER - AQUIFER PROTECT PERMIT RELATED						
	600	AZ DEPT OF ENVIRON. QUALITY	B2022201/WQL WATER QUALITY	_ ID: 0273822		09/20/2016	2,500.00
Total WASTEWATER							8,663.20
Total UTILITY ENTERPRISE FUND							27,376.13

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Grand Total:							139,679.05

Dated: _____

Mayor: _____

City Council: _____

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City Recorder: _____

City Treasurer: _____

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 4 MONTHS ENDING OCTOBER 31, 2016

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEND	PCNT
REVENUE					
TAXES	103,896.24	444,824.60	1,326,620.00	881,795.40	33.5
INTERGOVERNMENTAL REVENUE	118,240.61	410,537.53	985,310.00	574,772.47	41.7
RENTS/ROYALITIES	3,008.74	12,163.27	41,835.00	29,671.73	29.1
CHARGE FOR SERVICE	860.00	4,735.00	16,230.00	11,495.00	29.2
RECREATION/EVENTS	125.00	1,594.00	17,000.00	15,406.00	9.4
FEES & PERMITS	5,662.18	33,210.96	82,458.00	49,247.04	40.3
FINES & FORFEITURES	1,356.23	6,664.30	21,650.00	14,985.70	30.8
DONATIONS	.61	6,084.31	16,675.00	10,590.69	36.5
MISC. REVENUE	148.66	1,893.97	6,969.00	5,075.03	27.2
TOTAL FUND REVENUE	233,298.27	921,707.94	2,514,747.00	1,593,039.06	36.7
EXPENDITURES					
MAYOR & COUNCIL	1,295.15	13,409.17	30,434.00	17,024.83	44.1
GENERAL GOVERNMENT	23,346.24	74,885.53	252,212.00	177,326.47	29.7
MAGISTRATE	4,073.34	15,882.19	52,785.00	36,902.81	30.1
TOWN MANAGER	3,856.45	18,324.70	53,461.00	35,136.30	34.3
TOWN CLERK	9,082.84	29,276.14	83,283.00	54,006.86	35.2
COMMUNITY DEVELOPMENT	11,154.07	38,888.27	113,170.00	74,281.73	34.4
FINANCE	6,264.57	28,430.50	93,885.00	65,454.50	30.3
POLICE	67,409.99	321,627.07	884,851.00	563,223.93	36.4
FIRE	25,659.09	103,879.37	338,131.00	234,251.63	30.7
FIRE CONTINUED/WILDLAND	683.40	41,046.48	71,260.00	30,213.52	57.6
POLICE CONT/ANIMAL CONTRO	4,379.77	19,249.67	61,091.00	41,841.33	31.5
PARKS & RECREATION	1,980.44	10,561.58	56,192.00	45,630.42	18.8
FACILITIES	42,070.26	164,929.64	290,084.00	125,154.36	56.9
FLEET MAINTENANCE	15,939.10	69,002.78	80,414.00	11,411.22	85.8
TOTAL FUND EXPENDITURES	217,194.71	949,393.09	2,461,253.00	1,511,859.91	38.6
NET REVENUE OVER EXPENDITURES	16,103.56	(27,685.15)	53,494.00	81,179.15	(51.8)

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 4 MONTHS ENDING OCTOBER 31, 2016

HIGHWAY USERS REVENUE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEND	PCNT
REVENUE					
INTERGOVERNMENTAL REVENUE	77,531.30	334,420.94	974,120.00	639,699.06	34.3
MISCELLANEOUS REVENUE	5,100.00	7,838.39	6,060.00	(1,778.39)	129.4
TOTAL FUND REVENUE	82,631.30	342,259.33	980,180.00	637,920.67	34.9
EXPENDITURES					
FACILITIES	.00	.00	98,800.00	98,800.00	.0
FLEET MAINTENANCE	.00	.00	86,311.00	86,311.00	.0
HURF	52,281.35	333,430.37	827,501.00	494,070.63	40.3
TOTAL FUND EXPENDITURES	52,281.35	333,430.37	1,012,612.00	679,181.63	32.9
NET REVENUE OVER EXPENDITURES	30,349.95	8,828.96	(32,432.00)	(41,260.96)	27.2

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 4 MONTHS ENDING OCTOBER 31, 2016

GRANTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	JNEARN/EXPENI	PCNT
REVENUE					
INTERGOVERNMENTAL REVENUE	7,621.37	92,864.06	1,000,000.00	907,135.94	9.3
TOTAL FUND REVENUE	7,621.37	92,864.06	1,000,000.00	907,135.94	9.3
EXPENDITURES					
ALTA VISTA DRAINAGE	.00	5,985.00	.00	(5,985.00)	.0
SCH BUS GRANT SUBMITTAL	.00	4,095.00	.00	(4,095.00)	.0
RURAL BUSINESS DEVELOPMENT GR/	2,385.32	8,763.37	.00	(8,763.37)	.0
GOHS 2016-PT-084	74.04	1,468.21	.00	(1,468.21)	.0
AZ STATE PARKS-SPORTS COMPLEX	.00	.00	1,000,000.00	1,000,000.00	.0
TOTAL FUND EXPENDITURES	2,459.36	20,311.58	1,000,000.00	979,688.42	2.0
NET REVENUE OVER EXPENDITURES	5,162.01	72,552.48	.00	(72,552.48)	.0

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 4 MONTHS ENDING OCTOBER 31, 2016

CONTINGENCY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	JNEARN/EXPENI	PCNT
REVENUE					
CONTINGENCY REVENUE	.00	.00	750,000.00	750,000.00	.0
TOTAL FUND REVENUE	.00	.00	750,000.00	750,000.00	.0
EXPENDITURES					
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 4 MONTHS ENDING OCTOBER 31, 2016

UTILITY ENTERPRISE FUND

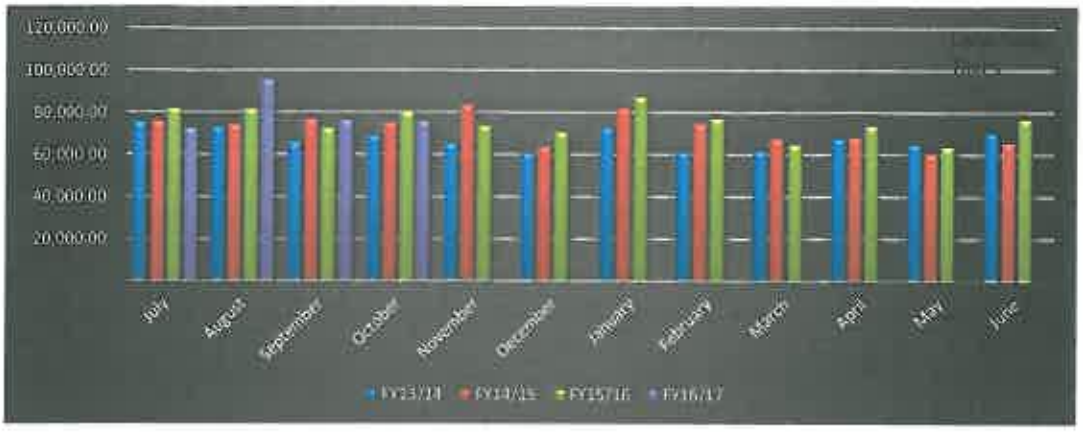
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	JNEARN/EXPENI	PCNT
REVENUE					
CHARGE FOR SERVICE	97,855.11	428,019.35	1,259,960.00	831,940.65	34.0
MISCELLANEOUS REVENUE	15,538.20	74,204.03	283,050.00	208,845.97	26.2
TOTAL FUND REVENUE	113,393.31	502,223.38	1,543,010.00	1,040,786.62	32.6
EXPENDITURES					
FACILITIES	.00	.00	30,000.00	30,000.00	.0
FLEET MAINTENANCE	.00	.00	46,475.00	46,475.00	.0
WATER	49,593.42	306,008.84	707,385.00	401,376.16	43.3
WASTEWATER	31,707.12	207,680.69	621,050.00	413,369.31	33.4
TOTAL FUND EXPENDITURES	81,300.54	513,689.53	1,404,910.00	891,220.47	36.6
NET REVENUE OVER EXPENDITURES	32,092.77	(11,466.15)	138,100.00	149,566.15	(8.3)

Town of Eagar
FY15/16 Historical Revenue Report

	FY13/14	FY14/15	FY15/16	FY16/17	$ Difference	% Difference
Local Sales Taxes						
Budgeted	*825,000.00*	*825,000.00*	*833,250.00*	*868,000.00*	*$ 34,750.00*	*4%*
July	75,408.30	75,797.68	81,938.67	72,539.87	$ (9,398.80)	-11%
August	73,288.22	74,411.17	81,680.01	95,470.87	$ 13,790.86	17%
September	65,817.43	76,989.74	72,612.81	76,244.26	$ 3,631.45	5%
October	68,775.35	75,084.55	80,041.07	75,706.68	$ (4,334.39)	-5%
November	65,129.66	83,552.80	73,589.56			
December	60,654.55	63,725.91	70,759.55			
January	72,410.40	82,035.76	87,422.12			
February	61,238.41	74,624.13	77,125.20			
March	61,576.21	67,488.41	64,696.22			
April	67,511.74	68,102.58	73,616.14			
May	64,914.75	60,737.74	63,696.00			
June	70,226.52	65,764.33	76,904.90			
Totals	$ 806,951.54	$ 868,314.80	$ 904,082.25	$ 319,961.68	$ 3,689.12	3.4%
% Change	1%	8%	4%			

	FY13/14	FY14/15	FY15/16	FY16/17	$ Difference	% Difference
State Shared Revenues (Shared Sales, Income, VLT)						
Budgeted	*$ 1,175,500.00*	*$ 1,254,350.00*	*$ 1,341,249.00*	*$ 1,353,930.00*	*$ 12,681.00*	*1%*
July	90,588.34	109,540.19	110,983.17	110,151.09	*$ (832.08)*	-1%
August	114,769.60	105,637.62	110,993.64	113,710.24	*$ 2,716.60*	2%
September	100,722.29	107,710.80	109,256.54	109,752.10	*$ 495.56*	0%
October	89,595.00	109,211.16	108,175.85	108,327.19	*$ 151.34*	0%
November	97,636.35	103,218.16	109,693.85			
December	99,180.30	106,977.91	109,461.53			
January	108,628.36	112,863.23	114,734.91			
February	98,576.70	103,894.82	108,421.49			
March	101,220.15	112,570.30	114,182.48			
April	109,536.36	113,754.87	117,267.49			
May	105,459.03	110,273.94	113,040.71			
June	103,690.83	113,597.72	111,448.18			
Totals	$ 1,219,603.31	$ 1,309,250.72	$ 1,337,659.84	$ 441,940.62	$ 2,531.42	0.7%
% Change	6%	7%	2%			

	FY13/14	FY14/15	FY15/16	FY16/17	$ Difference	% Difference
HURF Revenues						
Budgeted	*$ 832,250.00*	*$ 823,250.00*	*$ 949,914.00*	*$ 974,120.00*	*$ 24,206.00*	*3%*
July	72,260.83	78,266.25	83,083.71	83,975.14	$ 891.43	1%
August	69,021.33	78,810.40	80,998.95	81,889.90	$ 890.95	1%
September	69,381.62	74,686.28	77,252.50	77,531.30	$ 278.80	0%
October	68,944.02	71,951.73	78,597.14	81,612.67	$ 3,015.53	4%
November	64,292.70	70,338.12	71,844.81			
December	65,933.21	65,329.77	72,304.27			
January	67,631.65	70,945.13	73,783.15			
February	67,521.96	68,915.20	71,770.43			
March	72,368.30	77,230.49	81,315.83			
April	82,481.52	87,483.83	91,978.41			
May	75,631.48	82,390.14	84,710.18			
June	81,831.47	88,964.42	91,024.60			
Totals	$ 857,300.09	$ 915,311.76	$ 958,663.98	$ 325,009.01	$ 5,076.71	0.9%
% Change	2%	7%	5%			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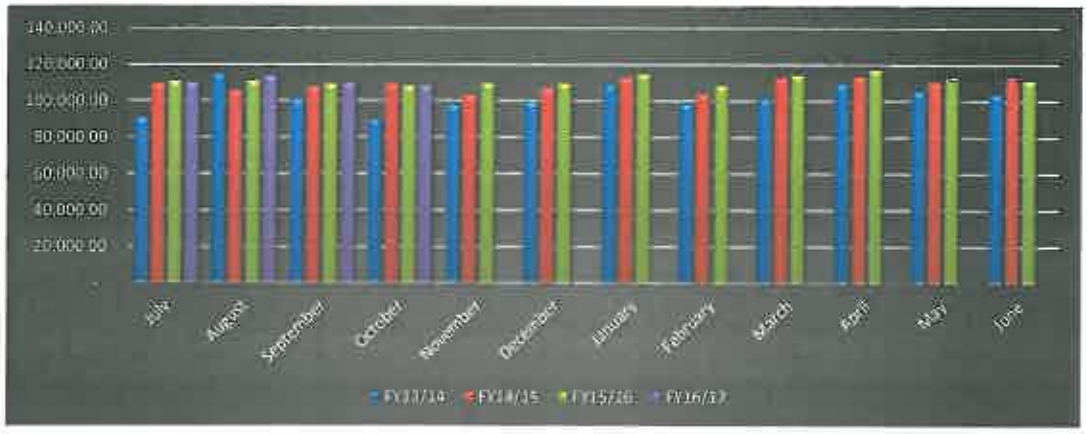
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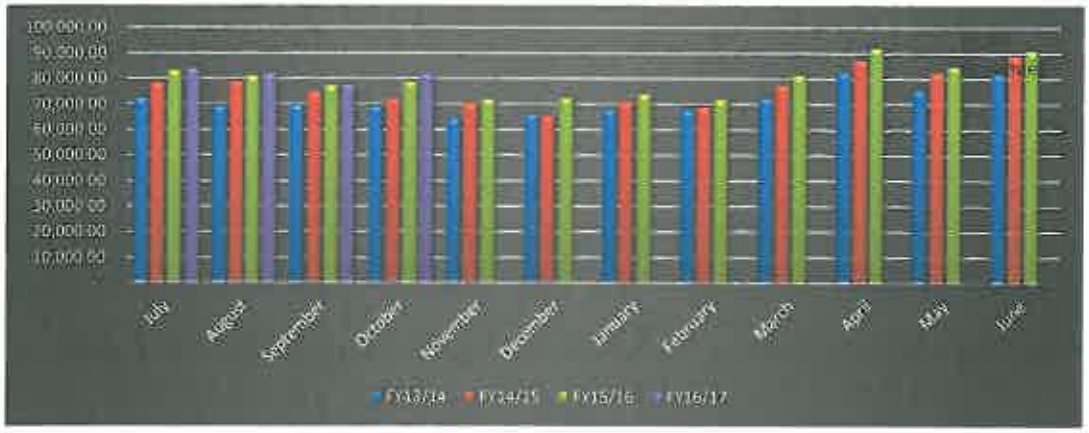
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FY13/14
FY14/15
FY15/16
FY16/17

MEMORANDUM

TO: Mayor & Town Council

FROM: Jeremiah Loyd, P.E., CFM
Community Development Administrator

DATE: November 28, 2016

SUBJECT: **Arbor Day Proclamation**

Background –
There are four requirements to obtaining a Tree City USA designation:

1. A Tree Board or Department
2. A Tree Care Ordinance
3. A Community Forestry Program With an Annual Budget of at Least $2 Per Capita
4. **An Arbor Day Observance and Proclamation**

The first three items were taken care of last year. However, upon applying for recertification it was noted that a yearly proclamation from council is also a requirement. In the future expect a proclamation closer to Arbor Day in April. The Arbor Day Proclamation is a means of conveying the value the community places on trees and the observance of Arbor Day. Annual recognition shows visitors and prospective residents that trees, conservation and the environment are an important part of life in the community. Pride in public trees also leads to more engaged residents and better care for new and existing trees on private property.

celebrate Arbor Day™

Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our Town increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Bryce Hamblin, Mayor of the Town of Eagar, AZ, do hereby proclaim April 29, 2016 as

Arbor Day

in the Town of Eagar, AZ, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Mayor _____

TOWN OF EAGAR

M E M O R A N D U M

TO: Eagar Town Council

FROM: Eva Wilson, Town Clerk

DATE: November 29, 2016

SUBJECT: **Financial Disclosure Reporting Changes**

This past legislative session, H.B. 2429 (Laws 2016, Ch. 196) amended the financial disclosure statement that is required for candidates and public officers.

- A new category on the statement is an optional request to report certain travel-related expenses, which when reported are exempt as a "gift" under the law. (The Secretary of State has stated this is optional.)
- The law no longer requires the specific names of the public officer's spouse or children to be included on the statement as long as a general description is provided and allows the public officer to provide a home or work address.
- The notorization requirement has been replaced by a verification signature.
- The Secretary of State is authorized to prescribe an electronic format for the local public officer's financial disclosure statements.

We are waiting for guidance from the Secretary of State's Office regarding the electronic format they will prescribe; we anticipate it may be a fillable pdf that will be posted onto our website or the Secretary's website. I will update you when we receive information from their office about their new process but information may not be available before their January 1 effective date, therefore, we will continue our current process until we receive instruction from the State.

Attached is the new Financial Disclosure Statement and a copy of H.B. 2429.

RESOLUTION NO. 2016-20

A RESOLUTION OF THE CITY/TOWN COUNCIL OF THE TOWN OF EAGAR, APACHE COUNTY, ARIZONA PRESCRIBING STANDARDS OF FINANCIAL DISCLOSURE FOR LOCAL ELECTED OFFICIALS.

WHEREAS, pursuant to the provisions of A.R.S. § 38-545, as amended, the Town of Eagar is required to adopt standards of financial disclosure consistent with the provisions of Title 38, Chapter 3.1, Article 1, Arizona Revised Statutes, as amended; and

WHEREAS, the Town Council has determined that the standards of financial disclosure hereinafter adopted are, with respect to the Town of Eagar, consistent with such standards of financial disclosure within the meaning of A.R.S § 38-545.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF EAGAR, APACHE COUNTY, ARIZONA, that the following standards of financial disclosure for local elected officials are hereby adopted:

Section 1. DEFINITIONS. In this resolution, unless the context otherwise requires:

1. "Business" includes any enterprise, organization, trade, occupation or profession, whether or not operated as a legal entity or for profit, including any business trust, corporation, partnership, joint venture or sole proprietorship.

2. "Compensation" means anything of value of advantage, present or prospective, including the forgiveness of debt.

3. "Controlled business" means any business in which the local public officer or any member of his household has an ownership or beneficial interest, individually or combined, amounting to more than a fifty percent interest.

4. "Dependent business" means any business in which the local public officer or any member of his household has an ownership or beneficial interest, individually or combined, amounting to more than a ten percent interest, and during the preceding calendar year the business received from a single source more than ten thousand dollars and more than fifty percent of its gross income.

5. "Gift" includes any gratuity, special discount, favor, hospitality, service, economic opportunity, loan or other benefit received without equivalent consideration and not provided to members of the public at large. "Gift" does not include travel-related expenses that are publicly reported as required by law or political campaign contributions that are publicly reported pursuant to Title 16, Chapter 6.

6. "Local public officer" means a person holding an elective office of the Town of Eagar.

7. "Member of household" means a local public officer's spouse and any minor child of whom the local public officer has legal custody.

8. "Travel-related expenses" means any costs associated with transportation, food, lodging and registration fees and other expenses directly related to travel to, or from, a meeting, conference or other event where the local public officer is participating in the local public officer's official capacity.

Section 2. DUTY TO FILE FINANCIAL DISCLOSURE STATEMENT; CONTENTS; EXCEPTIONS.

A. In addition to other statements and reports required by law, every local public officer, as a matter of public record, shall file with the Town Clerk on a form prescribed by the Town Clerk a verified financial disclosure statement covering the preceding calendar year ending December 31. The statement shall disclose:

1. The name and home or work address of the local public officer, whether the local public officer's spouse is a member of the local public officer's household, the number of minor children who are members of the local public officer's household and all names and addresses under which each does business. If disclosure of the identity of the local public officer's spouse or minor children otherwise be required, a local public officer may comply with the identification requirement by using the term "spouse" or "minor child," as applicable.

2. The name and address of each employer and of each other source of compensation other than gifts amounting to more than one thousand dollars received during the preceding calendar year by the local public officer and members of his household in their own names, or by any other person for the use or benefit of the local public officer or members of his household, a description of the services for which the compensation was received and the nature of the employer's business. This paragraph shall not be construed to require the disclosure of individual items of compensation that constituted a portion of the gross income of the business from which the local public officer or members of his household derived compensation.

3. For a controlled business, a description of the goods or services provided by the business, and if any single source of compensation to the business during the preceding calendar year amounts to more than ten thousand dollars and is more than twenty-five percent of the gross income of the business, the disclosure shall also include a description of the goods or services provided to the source of compensation. For a dependent business the statement shall disclose a description of the goods or services provided by the business and a description of the goods or services provided to the source of compensation from which the dependent business derived the amount of gross income described in Section 1, paragraph 4. If the source of compensation for a controlled or dependent business is a business, the statement shall disclose a description of the business activities engaged in by the source of compensation.

4. The names and addresses of all businesses and trusts in which the local public officer of members of his household, or any other person for the use or benefit of the local public officer or members of his household, had an ownership or beneficial interest of over one thousand dollars at any time during the preceding calendar year, and the name and addresses of all businesses and trusts in which the local public officer or any member of his household held any office or had a fiduciary relationship at any time during the preceding calendar year, together with the amount or value of the interest and a description of the interest, office or relationship.

5. All real property interests and real property improvements, including specific location and approximate size, located in the Town of Eagar, in which the local public officer, any member of his household or a controlled or dependent business held legal title or a beneficial interest at any time during the preceding calendar year, and the value of any such interest, except that this paragraph does not apply to a real property interest and improvements thereon used as the primary personal residence or for the personal recreational use of the local public officer. If a

local public officer, any member of his household or a controlled or dependent business acquired or divested any such interest during the preceding calendar year, he shall also disclose that the transaction was made and the date it occurred. If the controlled or dependent business is in the business of dealing in real property interests or improvements, disclosure need not include individual parcels or transactions as long as the aggregate value of all parcels of such property is reported.

6. The names and addresses of all creditors to whom the local public officer or members of his household, in their own names or in the name of any other person, owed a debt of more than one thousand dollars or to whom a controlled business or dependent business owed a debt of more than ten thousand dollars which was also more than thirty percent of the total business indebtedness at any time during the preceding calendar year, listing each such creditor. This paragraph shall not be construed to require the disclosure of debts owed by the local public officer or any member of his household resulting from the ordinary conduct of a business other than a controlled or dependent business. Nor shall disclosure be required of credit card transactions, retail installment contracts, debts on residences or recreational property exempt from disclosure under paragraph 5 of this subsection, debts on motor vehicles not used for commercial purposes, debts secured by cash values on life insurance or debts owed to relatives. It is sufficient disclosure of a creditor if the name and address or a person to whom payments are made is disclosed. If the local public officer, and any member of his household or a controlled or dependent business incurred or discharged a debt which is reportable under this subsection during the preceding calendar year, the report shall disclose that the transaction was made and the date it occurred.

7. The identification and amount of each debt exceeding one thousand dollars owed at any time during the preceding calendar year to the local public officer and member of his household in their own names, or to any other person for the use or benefit of the local public officer or any member of his household. The disclosure shall include the identification and amount of each debt exceeding ten thousand dollars to a controlled business or dependent business which was also more than thirty percent of the total indebtedness to the business at any time during the preceding calendar year. This paragraph shall not be construed to require the disclosure of debts from the ordinary conduct of a business other than a controlled or dependent business. If the local public officer, any member of his household or a controlled or dependent business incurred or discharged a debt which is reportable under this subsection during the preceding year, the report shall disclose that the transaction was made and the date it occurred.

8. The name of each source of any gift, or accumulated gifts from a single source, of more than five hundred dollars received by the local public officer and members of his household in their own names during the preceding calendar year, or by any other person for the use or benefit of the local public officer or any member of his household except gifts received by will or by virtue of intestate succession, or received by way of distribution from any intervivos or testamentary trust established by a spouse or by an ancestor, of gifts received from any other member of the household or relatives to the second degree of consanguinity. Travel-related expenses and political campaign contributions shall not be construed as gifts if otherwise publicly reported as required by law.

9. A list of all business licenses issued, by the Town of Eagar, or by any other governmental agency which requires for its issuance the consideration of the application for such license by the town

council of the Town of Eagar, to, held by or in which the local public officer or any member of his household had an interest at any time during the preceding calendar year, including the name in which the license was issued, the type of business and its location.

10. A list of all bonds, together with their value, issued by the Town of Eagar, any industrial development authority of the Town or any nonprofit corporation organized or authorized by the Town held at any time during the preceding calendar year by the local public officer or any member of his household, which bonds issued by a single entity had a value in excess of one thousand dollars. If the local public officer or any member of his household acquired or divested any bonds during the preceding calendar year which are reportable under this paragraph, the fact that the transaction occurred and the date shall also be shown.

11. The name of each meeting, conference or other event where the local public officer is participating in the public officer's official capacity if travel-related expenses of one thousand dollars or more were incurred on behalf of the local public officer and the travel-related expenses are not paid by the local public officer.

B. If an amount or value is required to be reported pursuant to this section, it is sufficient to report whether the amount or value of the equity interest falls within:

1. Category 1, one thousand dollars to twenty-five thousand dollars.

2. Category 2, more than twenty-five thousand dollars to one hundred thousand dollars.

3. Category 3, more than one hundred thousand dollars.

C. This section does not require the disclosure of any information that is privileged by law.

D. The statement required to be filed pursuant to subsection A shall be filed by all persons who qualified as local public officers at any time during the preceding calendar year on or before January 31 of each year, with the exceptions that a local public officer appointed to fill a vacancy shall, within sixty days following his taking of such office, file a financial disclosure statement covering as his annual period the twelve month period ending with the last full month prior to the date of his taking office, and a local public officer whose final term expires less than thirty-one days into the immediately following calendar year may file the local public officer's final financial disclosure at the same time as the disclosure for the last immediately preceding year.

E. The Town Clerk shall prepare written guidelines, forms and samples for completing the financial disclosure statement required by this section. A copy of the guidelines, forms and samples shall be distributed to each local public officer and shall be made available to each candidate required to file a financial disclosure statement pursuant to Section 3 of this resolution.

F. Any statements that are required to be filed by a local public officer pursuant to this resolution adopted pursuant to A.R.S. § 38-545 may be filed in an electronic format as prescribed by the Secretary of State.

Section 3. DUTY TO FILE FINANCIAL DISCLOSURE STATEMENT BY CANDIDATE FOR LOCAL PUBLIC OFFICE.

A candidate for local public office as specified in Section 1, paragraph 6, shall file a financial disclosure statement covering the preceding twelve month period and containing the information described in Section 2 on a form prescribed by the Town Clerk at the time of filing nomination papers.

Section 4. This resolution shall become effective on the 5th day of January 2017.

PASSED AND ADOPTED by the Town Council of the Town of Eagar, Apache County, Arizona, this 6th day of December 2016.

APPROVED:

_____
Bryce Hamblin, Mayor

ATTEST:

_____
Eva M. Wilson, Town Clerk

APPROVED AS TO FORM:

_____
Douglas E. Brown, Town Attorney

LOCAL PUBLIC OFFICERS

FINANCIAL DISCLOSURE STATEMENT

GENERAL INFORMATION

1. Who should file a financial disclosure statement?

   A. The Mayor and each member of the City/Town Council (hereafter referred to as local public officers).

   B. Every candidate for mayor and councilmember.

2. Where should a financial disclosure statement be filed?

City/Town Clerk

_____

Address

_____

3. When should a financial disclosure statement be filed?

   A. By every incumbent local public officer on or before the 31st day of January of each year, covering the previous calendar year.

   B. By every local public officer appointed to fill a vacancy within 60 days following the filling of such vacancy, covering as his annual period the twelve-month period ending with the last full month prior to the date of taking officer and thereafter on or before the 31st day of January of each year.

   C. By every candidate for local public officer <u>at the time of filing of the candidate's nomination papers</u> for the preceding twelve-month period.

4. Violations: Penalties – A.R.S. § 38-544.

   Any local public officer or candidate for local public office who knowingly fails to file a financial disclosure statement required by an ordinance, rule, resolution or regulation of the City/Town, required by A.R.S. § 38-545, or who knowingly files an incomplete financial disclosure statement, or who knowingly files a false financial disclosure statement is guilty of a class 1 misdemeanor.

   Any public officer, local public officer or candidate who violates this chapter is subject to a civil penalty of fifty dollars for each day of noncompliance but not more than five hundred dollars may be imposed as prescribed in A.R.S. § 16-924.

5. Definitions: Section 1 of Resolution No._____.

   A. "Business" includes any enterprise, organization, trade, occupation or profession, whether or not operated as a legal entity or for profit, including any business trust, corporation, partnership, joint venture or sole proprietorship.

   B. "Compensation" means anything of value or advantage, present or prospective, including the forgiveness of debt.

C. "Controlled business" means any business in which the local public officer or any member of his household has an ownership or beneficial interest, individually or combined, amounting to more than a fifty percent interest.

D. "Dependent business" means any business in which the local public officer or any member of his household has an ownership or beneficial interest, individually or combined, amounting to more than a ten percent interest, and during the preceding calendar year the business received from a single source more than ten thousand dollars and more than fifty per cent of its gross income.

E. "Gift" includes any gratuity, special discount, favor, hospitality, service, economic opportunity, loan or other benefit received without equivalent consideration and not provided to members of the public at large. "Gift" does not include travel-related expenses that are publicly reported as required by law or political campaign contributions that are publicly reported pursuant to Title 16, Chapter 6.

F. "Local public officer" means a person holding an effective office of the City/Town of _____.

G. "Member of household" means a local public officer's spouse and any minor child of whom the local public officer has legal custody.

H. "Travel-related expenses" means any costs associated with transportation, food, lodging and registration fees and other expenses directly related to travel to, or from, a meeting, conference, or other event where the public officer is participating in the public officer's official capacity.

6. Amount or Value Categories

If an amount or value is required to be reported pursuant to this section, it is sufficient to report whether the amount or value of the equity interest falls within:

A. CATEGORY 1 – One thousand dollars to twenty-five thousand dollars.

B. CATEGORY 2 – More than twenty-five thousand dollars to one hundred thousand dollars.

C. CATEGORY 3 – More than one hundred thousand dollars.

7. Information that is privileged or confidential by law need not be disclosed.

8. If disclosure of the identity of the local public officer's spouse or minor child would otherwise be required, a local public officer may comply with the identification requirement by using the terms "spouse" or "minor child," as applicable.

FINANCIAL DISCLOSURE STATEMENT

(For use by Local Public Officers of the City/Town of _____)

Date _____ **For Calendar Year**_____

_____
(Or other applicable period, please specify)

1. **GENERAL INFORMATION**

List your name and home or work address, whether your spouse is a member of your household and the number of minor children who are members of your household. Also, list all names under which you and members of your household did business. Include controlled and dependent businesses (see definitions) and indicate whether a business is controlled or dependent, or both.

(a) Name of Local Public Officer _____

Home or Work Address_____

(b) Is the Local Public Officer's Spouse a Member of the Household?_____

(c) What is the Number of Minors Who Are Members of the Household?_____

_____

(d) Names under which you, your spouse and members of your household (those persons listed in (a), (b) and (c) above) did business. You may use the terms "spouse" or "minor child," as applicable.

Local Public Officers or Member of Household	Business Name	Business Address	Controlled and/or Dependent Business

2. SOURCES OF COMPENSATION

List names and addresses of all employers and all other sources of compensation in excess of $1,000 received during the preceding calendar year by you, your spouse or members of your household (those persons listed in 1 (a), (b) and (c) above), or received by any other person for the use or benefit of you, your spouse or members of your household. Also, describe the nature of each employer's business and the services for which compensation was received.

You Need Not List:

- Income to a business listed in 1 (d), specifically those individual sources of compensation that constituted a portion of the gross income of the business from which you or members of your house hold derived compensation.

Local Public Officer or Member of Household	Description of Employer's Name & Address of Employer or Other Source of Compensation over $1,000	Business and Individuals' Services for Which Compensation Was Received

3. INFORMATION OR CONTROLLED BUSINESS

In Columns (1) and (2) give the name of any controlled business and describe the goods or services provided by the business.

If a single source or compensation to the controlled business amounts to more than $10,000 and 25 percent of the gross income of the business, indicate the nature of the goods and services provided to the customer or client and a description of the business activities if that customer or client is a business in Columns (3) and (4). If there is no such major client or customer, leave Columns (3) and (4) blank.

You Need Not List:

- The identity of any customer or client.
- The amount of income from any customer or client.
- The activities of any customer or client which is not a business.

(1)	(2)	(3)	(4)
Name of Controlled Business (from Item 1 (d))	Goods or Services Provided by the Business	Goods or Services Provided to the Major Customer or Client (more than $10,000 and 25% of Gross)	Business Activity of the Major Customer or Client, if a Business

(Use additional sheet if there is more than one such major customer or client of a controlled business.)

4. **INFORMATION ON DEPENDENT BUSINESS**

A "dependent business" is so-called because over half of its income is dependent on one major customer or client. A dependent business may also be a controlled business if the public officer or members of his household also own more than a fifty percent interest in the business. If a dependent business is listed as a controlled business under Item 3, it need not be listed in this item.

Describe the goods or services provided by the business, the goods or services provided to the major customer or client and the business activity if the major customer or client is a business.

You Need Not List:

- The identity of any customer or client.
- The amount of income from any customer or client.
- The activities of any customer or client which is not a business.

(1)	(2)	(3)	(4)
Name of Dependent Business (from Item 1 (d))	Goods or Services Provided by the Business	Goods or Services Provided to the Major Customer or Client (more than $10,000 and 25% of Gross)	Business Activity of the Major Customer or Client, if a Business

(Use additional sheet if there is more than one such major customer or client of a controlled business.)

5A. OWNERSHIP/BENEFICIAL INTEREST IN BUSINESS OR TRUST; INVESTMENTS

List the names and addresses of all businesses and trusts in which you or members of your household had an ownership or beneficial interest of over $1,000 at any time during the preceding calendar year, together with a description of the interest and value of the equity interest by category number. You should list stocks, partnerships, joint ventures, sole proprietorships and other equity interests. Also, list beneficial interests in trusts.

Name and Address of Business or Trust	Local Public Officer or Member of Household	Description of Interest	Value of Equity by Category #

5B. OFFICES OR FIDUCIARY RELATIONSHIPS IN BUSINESS OR TRUST

List the names and addresses of all businesses and trusts in which you or any member of your household held any office or had a fiduciary relationship at any time during the preceding calendar year, together with a description of the office or relationship.

Regardless of any financial interest, you should list all businesses and trusts of which you or any member of your household is president, treasurer, secretary or trustee, etc. (Refer to the definition of "Business".)

Name and Address of Business or Trust	Local Public Officer or Member of Household	Description of Office or Relationship

6. **REAL PROPERTY OWNERSHIP IN CITY/TOWN OF _____**

List all real property interests and real property improvements located in the City/Town of _____, including location and approximate size in which you, any member of your household or a controlled or dependent business held legal title or a beneficial interest at any time during the preceding calendar year, and the value, by category, of the equity in any such property.

If you or any member of your household or a controlled or dependent business acquired or divested any such interest during the preceding calendar year, disclose the transaction made and date that it occurred. If the controlled or dependent business is in the business of dealing in real property or improvements, disclosure need not include individual parcels or transactions, but the aggregate value of all such parcels

You Need Not List:

- Your primary residence.
- Property used for personal recreation by you.
- Individual parcels and transactions, if a controlled or dependent business is a dealer in real property.*

Location and Approximate Size of Realty in City/Town	Local Public Officer or Member of Household or Business from Items 3 or 4	Value of Equity by Category	Date Acquired or #Divested

*Business dealers in real property---state only name of controlled or dependent business and aggregate value of equity interests, by category number, of all parcels held during the year.

Name of Controlled or Dependent Business Dealer in Real Property	Aggregate Value of Equity Interests by Category #

7. **DEBTS; EXCEPTIONS**

List names and addresses of creditors for all debts in **excess** of $1,000 owed by you or members of your household either in your own names or in the names of any other persons at any time during the preceding calendar year.

List names and addresses of creditors to whom a controlled or dependent business owed a debt of more than $10,000 which was also more than 30 percent of the total business indebtedness at any time during the preceding calendar year.

If the debt was incurred or discharged during the year, list whether it was incurred or discharged and the date.

You Need Not List:

- Debts resulting from the ordinary conduct of a business other than a controlled or
- dependent business.
- Credit card transactions.
- Debts on residences or recreational property exempt from disclosure.
- Retail installment contracts.
- Debts on motor vehicles not used for commercial purposes.
- Debts secured by cash values on life insurance.
- Debts owed to relatives.
- Any amounts.

PERSONAL DEBTS OVER $1,000

Name and Address of Creditor (or Person to Whom Payments Are Made)	Date Local Public Officer or Member of Household Owing the Debt	Incurred and/or Discharged

BUSINESS DEBTS OVER $10,000 AND 30%

Name and Address of Creditor (or Person to Whom Payments Are Made)	Date Local Public Officer or Member of Household Owing the Debt	Incurred and/or Discharged

8. **DEBTORS**

List the name of the debtor for each debt in excess of $1,000 owed at any time during the preceding calendar year to you and members of your household or to any other person for the use or benefit of the aforementioned persons.

List the name of the debtor for each debt exceeding $10,000 owed to a controlled or dependent business which was also more than 30 percent of the total indebtedness to the business at any time during the preceding calendar year.

Give the amount of each debt by category number.

If the debt was incurred or discharged during the year, list whether it was incurred or discharged and the date.

You Need Not List:

- Those debts owed to you or members of your household resulting from the ordinary conduct of a business other than a controlled or dependent business.

DEBTS OVER $1,000 OWED TO YOU PERSONALLY

Name of Debtor	Local Public Officer or Member of Household to Whom Debt is Owned	Amount by Category #	Date Incurred and/or Discharged

DEBTS OVER $10,000 AND 30% OWED TO YOUR BUSINESS

Name of Debtor	Name of Controlled or Dependent Business to Whom the Debt is Owed (Business from Item 3 or 4)	Amount by Category #	Date Incurred and/or Discharged

9. **GIFTS**

List each source of any gift or accumulated gifts in excess of $500 in value received during the preceding calendar year by you, members of your household or by any other person for the use or benefit of the aforementioned persons.

You Need Not List:

- Gifts received by will.
- Gifts received by intestate succession.
- Gifts received from intervivos (living) trusts established by a spouse or ancestor.
- Gifts received from testamentary trusts established by a spouse or ancestor.
- Gifts received from any other member of the household or relatives to the second degree of consanguinity. (Parents, grandparents, siblings, children and grandchildren of the recipient.)
- Travel-related expenses that are publicly reported.
- Political campaign contributions if publicly reported as political campaign contributions.
- Amounts.

Name of Donor of Gifts over $500	Local Public Officer or Member of Household---Recipient

10. **BUSINESS LICENCES**

List all business licenses issued, by the City/Town of _____ or by any other governmental agency which requires for its issuance the consideration of the application for such license by the _____ council of the _____ of _____, to, held by or in which you or any member of your household had an interest at any time during the preceding calendar year.

Type of License	Name in Which License is Issued	Local Public Officer or Member of Household Holding Interest, if Not Issued in Own Name	Type of Business	Location of Business

11. LOCAL GOVERNMENT BONDS

List all bonds, together with their value, issued by the City/Town of _____, any industrial development authority of such city or town or any nonprofit corporation organized or authorized by such city or town held at any time during the preceding calendar year by you or any member of your household, which bonds issued by a single entity had a value in excess of $1,000.

If the bonds were acquired or divested during the year, list whether they were acquired or divested and the date.

Bonds Over $1,000	Issuing Agency	Local Public Officer or Member of Household	Value by Category #	Date Acquired and/or Divested

12. TRAVEL-RELATED EXPENSES

The name of each meeting, conference, or other event where you participated in your official capacity as a public officer if you incurred $1,000 or more in travel-related expenses, which were not paid by you.

Meeting/Conference/Other Event	Amount Incurred	Name of Person/Entity Who Paid Expenses

VERIFICATION

I verify under penalty of perjury that the information provided in this Financial Disclosure Statement is in true and correct and fully shows all information required to be reported by me pursuant to Resolution No.____.

_____
Signature of Affiant
(Typewritten signature accepted)

Conference Engrossed

State of Arizona
House of Representatives
Fifty-second Legislature
Second Regular Session
2016

CHAPTER 196

HOUSE BILL 2429

AN ACT

AMENDING SECTION 38-541, ARIZONA REVISED STATUTES; AMENDING SECTION 38-542, ARIZONA REVISED STATUTES, AS AMENDED BY LAWS 2014, CHAPTER 149, SECTION 1; RELATING TO FINANCIAL DISCLOSURE.

(TEXT OF BILL BEGINS ON NEXT PAGE)

Be it enacted by the Legislature of the State of Arizona:

Section 1. Section 38-541, Arizona Revised Statutes, is amended to read:

38-541. Definitions

In this chapter, unless the context otherwise requires:

1. "Business" includes any enterprise, organization, trade, occupation or profession, whether or not operated as a legal entity or for profit, including any business trust, corporation, partnership, joint venture or sole proprietorship.

2. "Compensation" means anything of value or advantage, present or prospective, including the forgiveness of debt.

3. "Controlled business" means any business in which the public officer or any member of his household has an ownership or beneficial interest, individually or combined, amounting to more than a fifty ~~per cent~~ PERCENT interest.

4. "Dependent business" means any business in which the public officer or any member of his household has an ownership or beneficial interest, individually or combined, amounting to more than a ten ~~per cent~~ PERCENT interest, and during the preceding calendar year the business received from a single source more than ten thousand dollars and more than fifty ~~per cent~~ PERCENT of its gross income.

5. "Gift" includes any gratuity, special discount, favor, hospitality, service, economic opportunity, loan or other benefit received without equivalent consideration and not provided to members of the public at large. GIFT DOES NOT INCLUDE:

(a) TRAVEL-RELATED EXPENSES THAT ARE PUBLICLY REPORTED PURSUANT TO THIS ARTICLE.

(b) POLITICAL CAMPAIGN CONTRIBUTIONS THAT ARE PUBLICLY REPORTED PURSUANT TO TITLE 16, CHAPTER 6.

6. "Local public officer" means a person holding an elective office of an incorporated city or town, a county or a groundwater replenishment district established under title 48, chapter 27.

7. "Member of household" means a public officer's spouse and any minor child of whom the public officer has legal custody.

8. "Public officer" means a member of the legislature and any judge of the court of appeals or the superior court, or a person holding an elective office the constituency of which embraces the entire geographical limits of this state. Members of Congress are not public officers as defined in this paragraph.

9. "TRAVEL-RELATED EXPENSES" MEANS ANY COSTS ASSOCIATED WITH TRANSPORTATION, FOOD, LODGING AND REGISTRATION FEES AND OTHER EXPENSES DIRECTLY RELATED TO TRAVEL TO OR FROM A MEETING, CONFERENCE OR OTHER EVENT WHERE THE PUBLIC OFFICER IS PARTICIPATING IN THE PUBLIC OFFICER'S OFFICIAL CAPACITY.

Sec. 2. Section 38-542, Arizona Revised Statutes, as amended by Laws 2014, chapter 149, section 1, is amended to read:

38-542. Duty to file financial disclosure statement; contents; exceptions

A. In addition to other statements and reports required by law, every public officer, as a matter of public record, shall file with the secretary of state on a form prescribed by the secretary of state a verified financial disclosure statement covering the preceding calendar year. The statement shall disclose:

1. The name and HOME OR WORK address of the public officer ~~and each member of his household~~, WHETHER THE PUBLIC OFFICER'S SPOUSE IS A MEMBER OF THE PUBLIC OFFICER'S HOUSEHOLD, THE NUMBER OF MINOR CHILDREN WHO ARE MEMBERS OF THE PUBLIC OFFICER'S HOUSEHOLD and all names and addresses under which each does business. IF DISCLOSURE OF THE IDENTITY OF THE PUBLIC OFFICER'S SPOUSE OR MINOR CHILD WOULD OTHERWISE BE REQUIRED, A PUBLIC OFFICER MAY COMPLY WITH THE IDENTIFICATION REQUIREMENT BY USING THE TERM "SPOUSE" OR "MINOR CHILD", AS APPLICABLE.

2. The name and address of each employer and of each other source of compensation other than gifts amounting to more than one thousand dollars received during the preceding calendar year by the public officer and members of his household in their own names, or by any other person for the use or benefit of the public officer or members of his household, a description of the services for which the compensation was received and the nature of the employer's business. This paragraph shall not be construed to require the disclosure of individual items of compensation that constituted a portion of the gross income of the business from which the public officer or members of his household derived compensation.

3. For a controlled business, a description of the goods or services provided by the business, and if any single source of compensation to the business during the preceding calendar year amounts to more than ten thousand dollars and is more than twenty-five ~~per cent~~ PERCENT of the gross income of the business, the disclosure shall also include a description of the goods or services provided to the source of compensation. For a dependent business the statement shall disclose a description of the goods or services provided by the business and a description of the goods or services provided to the source of compensation from which the dependent business derived the amount of gross income described in section 38-541, paragraph 4. If the source of compensation for a controlled or dependent business is a business, the statement shall disclose a description of the business activities engaged in by the source of compensation.

4. The names and addresses of all businesses and trusts in which the public officer or members of his household, or any other person for the use or benefit of the public officer or members of his household, had an ownership or beneficial interest of over one thousand dollars at any time during the preceding calendar year, and the names and addresses of all businesses and trusts in which the public officer or any member of his household held any office or had a fiduciary relationship at any time during

the preceding calendar year, together with the amount or value of the interest and a description of the interest, office or relationship.

5. All Arizona real property interests and real property improvements, including specific location and approximate size, in which the public officer, any member of his household or a controlled or dependent business held legal title or a beneficial interest at any time during the preceding calendar year, and the value of any such interest, except that this paragraph does not apply to a real property interest and improvements thereon used as the primary personal residence or for the personal recreational use of the public officer. If a public officer, any member of his household or a controlled or dependent business acquired or divested any such interest during the preceding calendar year, he shall also disclose that the transaction was made and the date it occurred. If the controlled or dependent business is in the business of dealing in real property interests or improvements, disclosure need not include individual parcels or transactions as long as the aggregate value of all parcels of such property is reported.

6. The names and addresses of all creditors to whom the public officer or members of his household, in their own names or in the name of any other person, owed a debt of more than one thousand dollars or to whom a controlled business or a dependent business owed a debt of more than ten thousand dollars which was also more than thirty ~~per cent~~ PERCENT of the total business indebtedness at any time during the preceding calendar year, listing each such creditor. This paragraph shall not be construed to require the disclosure of debts owed by the public officer or any member of his household resulting from the ordinary conduct of a business other than a controlled or dependent business nor shall disclosure be required of credit card transactions, retail installment contracts, debts on residences or recreational property exempt from disclosure under paragraph 5 of this subsection, debts on motor vehicles not used for commercial purposes, debts secured by cash values on life insurance or debts owed to relatives. It is sufficient disclosure of a creditor if the name and address of a person to whom payments are made is disclosed. If the public officer, any member of his household or a controlled or dependent business incurred or discharged a debt which is reportable under this subsection during the preceding calendar year, the report shall disclose that the transaction was made and the date it occurred.

7. The identification and amount of each debt exceeding one thousand dollars owed at any time during the preceding calendar year to the public officer and members of his household in their own names, or to any other person for the use or benefit of the public officer or any member of his household. The disclosure shall include the identification and amount of each debt exceeding ten thousand dollars to a controlled business or dependent business which was also more than thirty ~~per cent~~ PERCENT of the total indebtedness to the business at any time during the preceding calendar year. This paragraph shall not be construed to require the disclosure of

debts from the ordinary conduct of a business other than a controlled or dependent business. If the public officer, any member of his household or a controlled or dependent business incurred or discharged a debt which is reportable under this subsection during the preceding year, the report shall disclose that the transaction was made and the date it occurred.

8. The name of each source of any gift, or accumulated gifts from a single source, of more than five hundred dollars received by the public officer and members of his household in their own names during the preceding calendar year, or by any other person for the use or benefit of the public officer or any member of his household except gifts received by will or by virtue of intestate succession, or received by way of distribution from any inter vivos or testamentary trust established by a spouse or by an ancestor, or gifts received from any other member of the household or relatives to the second degree of consanguinity. ~~Political campaign contributions shall not be construed as gifts if otherwise publicly reported as political campaign contributions as required by law.~~

9. A list of all business licenses issued to, held by or in which the public officer or any member of his household had an interest at any time during the preceding calendar year, including the name in which the license was issued, the type of business and its location.

10. A list of all bonds, together with their value, issued by this state or any political subdivision of this state and held at any time during the preceding calendar year by the public officer or any member of his household, which bonds issued by a single entity had a value in excess of one thousand dollars. If the public officer or any member of his household acquired or divested any bonds during the preceding calendar year which are reportable under this paragraph, the fact that the transaction occurred and the date shall also be shown.

11. THE NAME OF EACH MEETING, CONFERENCE OR OTHER EVENT WHERE THE PUBLIC OFFICER IS PARTICIPATING IN THE PUBLIC OFFICER'S OFFICIAL CAPACITY IF TRAVEL-RELATED EXPENSES OF ONE THOUSAND DOLLARS OR MORE WERE INCURRED ON BEHALF OF THE PUBLIC OFFICER AND THE TRAVEL-RELATED EXPENSES ARE NOT PAID BY THE PUBLIC OFFICER.

B. If an amount or value is required to be reported pursuant to this section, it is sufficient to report whether the amount or value of the equity interest falls within:

1. Category 1, one thousand dollars to twenty-five thousand dollars.

2. Category 2, more than twenty-five thousand dollars to one hundred thousand dollars.

3. Category 3, more than one hundred thousand dollars.

C. This section does not require the disclosure of any information that is privileged by law.

D. The statement required to be filed pursuant to subsection A shall be filed by all persons who qualified as public officers at any time during the preceding calendar year on or before January 31 of each year with the exceptions that a public officer appointed to fill a vacancy shall, within

sixty days following his taking of such office, file a financial disclosure statement covering as his annual period the twelve month period ending with the last full month prior to the date of his taking office, and a public officer whose final term expires less than thirty-one days into the immediately following calendar year may file the public officer's final financial disclosure at the same time as the disclosure for the last immediately preceding year.

E. The secretary of state shall prepare written guidelines, forms and samples for completing the financial disclosure statement required by this section. A copy of the guidelines, forms and samples shall be distributed to each public officer and shall be made available to each candidate required to file a financial disclosure statement pursuant to section 38-543.

F. Beginning January 1, 2017, the statement required to be filed in subsection D of this section may be filed by the public officer in a form prescribed by the secretary of state that includes authorization for future filings to be submitted in an electronic format. Any subsequent filings required to be filed in subsection D of this section may be filed in an electronic format as prescribed by the secretary of state. BEGINNING JANUARY 1, 2017, ANY STATEMENTS THAT ARE REQUIRED TO BE FILED BY A LOCAL PUBLIC OFFICER PURSUANT TO AN ORDINANCE, RULE, RESOLUTION OR REGULATION ADOPTED PURSUANT TO SECTION 38-545 MAY BE FILED IN AN ELECTRONIC FORMAT AS PRESCRIBED BY THE SECRETARY OF STATE.

Sec. 3. Effective date

This act is effective from and after December 31, 2016.

APPROVED BY THE GOVERNOR MAY 11, 2016.

FILED IN THE OFFICE OF THE SECRETARY OF STATE MAY 11, 2016.

2.08.020 - Vice-mayor.

The council shall designate one of its members as vice-mayor for a term of two years beginning in the even-numbered years of the general election cycle. The vice-mayor shall be selected at the first regularly scheduled council meeting following the canvassing of the general election. The vice-mayor shall serve at the pleasure of the council and shall perform the duties of the mayor during his absence or disability.

(Ord. 91-1 (part), 1991: Ord. 88-7 (part), 1988: prior code § 2-2-2)

(Ord. No. 2015-01, 2-3-15)

TOWN OF EAGAR

MEMORANDUM

TO: Eagar Town Council

FROM: Eva Wilson, Town Clerk

DATE: November 28, 2016

SUBJECT: **Town Manager Applicant Review Team**

The Town Clerk has been receiving applications for the position of Town Manager, and as of the writing of this memo has received 12 applications with an expected rush before the December 5th deadline (first review).

It is now necessary to appoint an applicant review team to perform the following tasks:

- Selection of the applicant supplemental questions and interview questions.
- Setting a time and place for interviews (and method of conducting interviews – in person, Skype, telephonic).
- Selection of applicants to be interviewed.
- Interviewing.

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INTENTIONALLY

To whom it may concern,

I am writing to inform you of the importance of having a pool in the community of Round Valley. A pool would be a huge service to our community in more ways than one including recreation, health, and keeping teens out of trouble. There is no doubt in my mind that a new pool would be used often and would be worth the time and money needed to build it.

Before the old pool closed, many people would go to the pool to have a good time spanning from toddlers to teens and adults. The pool could also be used for competitive swimming. Swim team was the highlight of my summer before the old pool closed.

In addition to recreation, A new pool would also provide health benefits to the community. Swimming is a great alternative to running for those who have injuries because it is not hard on the body. For example, I injured my back and my doctor recommended that I swim to help it heal. But, I would have to travel to St. Johns or Show Low every day because we don't have a pool.

Lastly, A new pool would help keep kids out of trouble by giving them something to do in a small town. A swim team could

Apache County Public Health Services District
P.O. Box 697
St. Johns, AZ 85936
Fax (928) 337-7592
Phone (928) 337- 7532

ANNUAL REPORT TO THE APACHE COUNTY BOARD OF SUPERVISORS FY2015/2016

Annually the director of a public health services district is required to report the condition of public health in the county, activities of the public health services district, character and extend of all diseases reported, expenditures and recommendations of the public health services district to the Board of Supervisors. This report is to comply with the requirement of A.R.S. §§ 36-186.

Residents of Apache County are generally healthy. There have not been any disease outbreaks in FY 2016-2016 and most reportable diseases are at very low levels or non-existent in the County. Access to care in some parts of the County is difficult. Residents may have long distances to travel to a treatment center or lack transportation to travel to a clinic or hospital.

Apache County is designated as a medically underserved area and health professional shortage area for medical, dental health and mental health. This designation means there are not enough primary care providers, dental health providers and mental health providers. There is a critical need for mental health providers in Apache County. Little Colorado Behavioral Health Center's primary population is the AHCCCS insured population. Residents on other insurance plans may need to seek mental health services outside of Apache County.

Apache County Public Health Services District personnel have been busily involved in educating the public, preparing for public health emergencies, providing services to keep the population healthy and responding concerns of citizens. Staff have presented information on nutrition to students; discussed with students, who have parental permission, making wise choices to help them achieve their potential; provided immunizations for children and adults; visited in-home with new mothers regarding infant nutrition and development; attended training for responding to public health emergencies; sponsored trainings for emergency responders; inspected restaurants, bars, other food establishments, hotels/motels, septic tank systems and responded to citizen complaints—most complaints were regarding trash.

PHEP set a goal for FY 2015-2016 to work on Community Preparedness, Volunteer Management, and Emergency Operations Coordination. PHEP has continued to work with public health staff and our outside partners in training and exercise for health

related incident response. PHEP has worked with Coordinated Consulting LLC on our Ebola grant work plan and completed this work in June of 2016. PHEP had significant success in partnering with our local hospital on the Ebola grant work and will continue to foster this partnership. PHEP also continues to support our Tribal partners and has assisted in several exercises on the Navajo Nation as evaluators for their full scale exercises. PHEP through our partnership with the local Red Cross sheltering supplies have been obtained and distributed to local fire departments in Southern Apache County. This process has allowed us to meet our objective of sheltering access and functional needs community members in these communities if the need arises. We have also made progress with the fire departments in Closed Points of Dispensing sites at the fire departments and have exercised the drive through points of dispensing process for flu shots in the last year. Working with the Red Cross we have partnered to teach emergency preparedness to students in the schools with the Pillow Case Project, we will have reached out to 300 students with this program

In FY 2015-2016 the major diseases in the county were Influenza (131 cases), RSV (48cases), Shigellosis (39 cases), Streptococcus Pneumonia (20 cases), Salmonellosis (12 cases), Coccidioidomycosis (12 cases), and Campylobacteriosis (10 cases).

Influenza is a viral disease with the primary reservoir of the disease being humans. Influenza is a disease of the respiratory tract and symptoms include fever, cough, headache, sore throat, sore muscles, extreme exhaustion or lack of energy, and nasal discharge. The cough may last for two weeks or longer.

RSV is a respiratory tract illness in patients of all ages. In infants and young children RSV may cause bronchiolitis and pneumonia.

Shigellosis is a bacterial disease causing loose stools, nausea and vomiting. Stools contain blood and mucus. Humans are the reservoir. Shigellosis is transmitted by contaminated food or water and by person to person. The disease usually lasts 4-7 days.

Streptococcus Pneumonia is characterized by high fever and chest pain. The reservoir is humans who spread it from person to person or by droplets.

Salmonellosis is a bacterial disease with symptoms of diarrhea, nausea and vomiting. The reservoir is domestic and wild animals. Salmonellosis is spread by contaminated food.

Coccidioidomycosis is a fungal disease that resembles an acute influenza-like illness. It is primarily an infection of the lungs. Soil is the reservoir.

Campylobacteriosis primary symptom for this bacterial disease is diarrhea with bloody stools and may persist one to two weeks. The primary reservoir is poultry and cattle. Other sources are puppies, kittens, other pets, swine, sheep, rodents and birds. This disease is transmitted by under cooked meat, contaminated food and water or raw milk and infected pets.

Other diseases with fewer than ten cases were Chickenpox (2 cases), Hanta Virus (1 case), Hepatitis B (2 cases), Methicillin Resistant Staphylococcus Aureus (MRSA 4 cases), Streptococcus Group A (6 cases), Aseptic Meningitis-viral (2 cases), Norovirus (3 cases) and Pertussis (Whooping cough 5 cases).

Expenditures
The approved budget for Apache County Public Health Services District in FY2015/2016 was $2,803,048.00. Expenditures for the same period of time were $2,374,429.00.

Recommendations
Apache County Public Health Services District, the Board of Supervisors and mayors of incorporated towns and cities should work together to encourage the availability of mental health and behavioral services in Apache County.

Respectfully Submitted,

Chris G. Sexton, Health Director
Apache County Public Health Services District