

**AGENDA**  
**EAGAR TOWN COUNCIL**  
**REGULAR MEETING**  
**August 16, 2022**



**NOTICE OF A REGULAR MEETING & PUBLIC HEARING OF THE  
TOWN OF EAGAR  
AUGUST 16, 2022  
6:00 P.M.  
COUNCIL CHAMBER, 22 WEST 2<sup>ND</sup> STREET**

PURSUANT TO A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE TOWN COUNCIL OF THE TOWN OF EAGAR AND THE GENERAL PUBLIC THAT THE TOWN COUNCIL WILL HOLD A **REGULAR MEETING & PUBLIC HEARING OPEN TO THE PUBLIC ON TUESDAY, AUGUST 16, 2022, BEGINNING AT 6:00 P.M., IN THE COUNCIL CHAMBERS LOCATED AT 22 W. 2<sup>ND</sup> STREET, EAGAR, ARIZONA.**

**AGENDA**

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

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. INVOCATION**

**5. SUMMARY OF CURRENT EVENTS**

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

**6. OPEN CALL TO THE PUBLIC**

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

**7. CONSENT AGENDA**

- A. APPROVAL OF MINUTES OF EAGAR TOWN COUNCIL MEETING(S) HELD JUNE AND JULY 2022
- B. APPROVAL OF JULY 2022 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (CHANCY NUTT)
- C. ACCEPTANCE OF JULY 2022 FINANCIAL REPORT AND SALES TAX REPORT (CHANCY NUTT)

**8. PRESENTATION**

- A. CONGRATULATIONS TO OFFICER CLINTON MALY ON HIS ACCOMPLISHMENT FOR MAKING THE WHITE MOUNTAIN REGIONAL SPECIAL RESPONSE TEAM (CHIEF SHANE BEVINGTON)

## **9. NEW BUSINESS**

- A. DISCUSSION AND POSSIBLE ACTION TO APPOINT AN INTERIM TOWN MANAGER FOR THE TOWN OF EAGAR (MAYOR HAMBLIN)
- B. DISCUSSION AND POSSIBLE ACTION TO ADOPT RESOLUTION 2022-08 TO CANVASS OF THE ELECTION (JESSICA VAUGHAN)
- C. DISCUSSION AND POSSIBLE ACTION TO ADOPT RESOLUTION 2022-10 TO UPDATE AUTHORIZED SIGNORS FOR NATIONAL BANK ACCOUNTS (JESSICA VAUGHAN)
- D. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF NEW BLEACHERS FOR THE REC CENTER (ADAM CRAIG)
- E. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE OF SOFTWARE FOR ARC G.I.S. SYSTEM FROM SUNRISE ENGINEERING (BRITNEY REYNOLDS)
- F. DISCUSSION AND POSSIBLE ACTION TO AWARD BIDS FOR PORTIONS OF AND OR ENTIRE PROJECT OF THE BUTLER STREET PROJECT (MAYOR HAMBLIN)
- G. DISCUSSION AND POSSIBLE ACTION TO GO OUT TO BID TO REDO THE EXTERIOR OF THE RACQUETBALL COURT AND GO OUT TO BID TO REPLACE THE ROOF OF THE EAGAR POLICE DEPARTMENT AND TOWN HALL (ADAM CRAIG)
- H. DISCUSSION AND POSSIBLE ACTION TO APPROVE INTERGOVERNMENTAL AGREEMENT BETWEEN THE STATE OF ARIZONA AND THE TOWN OF EAGAR FOR THE MAIN STREET LIGHTING PROJECT (BRITNEY REYNOLDS)
- I. DISCUSSION AND POSSIBLE ACTION TO APPROVE INTERGOVERNMENTAL AGREEMENT BETWEEN NAVAJO AND APACHE COUNTY AND THE TOWN OF EAGAR FOR THE WHITE MOUNTAIN REGIONAL SPECIAL RESPONSE TEAM (SHANE BEVINGTON)
- J. DISCUSSION AND POSSIBLE ACTION TO APPROVE INTERGOVERNMENTAL AGREEMENT BETWEEN THE TOWN OF EAGAR AND THE TOWN OF SPRINGVILLE FOR TEMPORARY CO-LOCATION AND SHARED COURT SERVICE (BRETT RIGG)
- K. DISCUSSION AND POSSIBLE ACTION TO WITHDRAW APPLICATION FOR ROBERTSON HOLLOW (BRITNEY REYNOLDS)
- L. DISCUSSION AND POSSIBLE ACTION TO APPROVE BECKY CROSBY FOR A TERM OF THREE YEARS ON THE PLANNING AND ZONING COMMISSION (BRITNEY REYNOLDS)

## **9. PUBLIC HEARING**

- A. PUBLIC HEARING TO APPROVE FINAL BUDGET FOR FISCAL 2022-2023
- B. PUBLIC HEARING FOR THE 2022 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) TO AMEND BUTLER STREET CDBG PROJECT (BRITNEY REYNOLDS)
- C. PUBLIC HEARING FOR THE 2022 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) CITIZEN AND PUBLIC DISCUSSION WITH PRIORITIZATION OF THE ADA COMPLIANT BATHROOM AT RAMSEY PARK PROJECT (BRITNEY REYNOLDS)

## **AJOURN PUBLIC HEARING**

## **CONVENE INTO REGULAR SESSION**

- A. DISCUSSION OR POSSIBLE ACTION OF ANY ACTION DEEMED NECESSARY FROM PUBLIC HEARING- ITEM A

- B. DISCUSSION OR POSSIBLE ACTION OF ANY ACTION DEEMED NECESSARY FROM PUBLIC HEARING- ITEM B
- C. DISCUSSION OR POSSIBLE ACTION OF ANY ACTION DEEMED NECESSARY FROM PUBLIC HEARING- ITEM C
- D. DISCUSSION AND POSSIBLE ACTION TO ADOPT RESOLUTION 2022-09 CDBG GRANT FOR RAMSEY PARK BATHROOMS ADA REHABILITATION (BRITNEY REYNOLDS)
- E. DISCUSSION AND POSSIBLE ACTION TO ADOPT RESOLUTION 2022-11 FISCAL YEAR 2022-2023 FINAL BUDGET (JESSICA VAUGHAN)

## **10. SIGNING OF DOCUMENTS**

## **11. ADJOURNMENT**

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

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

POSTED BY: JESSICA VAUGHAN

Date: August 11, 2022

Time: 4:00 P.M.

**MINUTES  
EAGAR TOWN COUNCIL  
REGULAR MEETING  
22 W. 2<sup>nd</sup> St., Eagar, AZ  
JUNE 7<sup>th</sup>, 2022 – 6:00 P.M.**

Mayor Bryce Hamblin called the Regular meeting to order and welcomed those present. Mayor Hamblin requested that the record show all Councilmember's are present with the exceptions of Council members John Phelps and Randy Nicoll. Mayor Bryce Hamblin led the Pledge of Allegiance and Councilor Reece Hadlock offered the invocation.

COUNCIL PRESENT:        Bryce Hamblin  
                                 Steve Erhart  
                                 Debra Seeley  
                                 Marsha Tucker  
                                 Reece Hadlock

COUNCIL ABSENT:        John Phelps  
                                 Randy Nicoll

STAFF PRESENT:        Matt Mears, Town Manager  
                                 Britney Reynolds, Community Development Coordinator  
                                 Ethan Eagar, Community Development Assist., inspector  
                                 Shane Bevington, Police Chief  
                                 Brett Rigg, Town Attorney

**5.     Summary of current events**

Britney Reynolds informed council that CDBG funding was increasing due to miscounts in census numbers. She stated she would have updated figures soon. No other updates were provided by staff.

**6.     OPEN CALL TO THE PUBLIC**

Terry Shove shared that there were 81 graduates from Round Valley High School and from that number 35 or 36 received scholarships for higher education; these scholarships added up to roughly 2.6 million dollars. There were eight students competing for Valedictorian with a 4.0 GPA. Northland Pioneer College (NPC) is partnering with the school to provide an interactive classroom for students to have the ability to take College level classes directly within the high school. The school district and NPC are hopeful to have this operational by spring of 2023. Little Colorado Meats is hopeful to have electricity by the end of the week and second walk through by the USDA completed very soon. There will be a full-time USDA inspector at the site at all times to ensure USDA standards.

Carol Wilson shared that as an employee of the Boys & Girls club and grandmother she has a concern about the pond in the park area. She is not aware of anything being done to keep this area safe for several children that come to the park area. Hopes that a plan is developed and shared on what is being planned to make the area safe.

## **7. CONSENT AGENDA**

- A. APPROVAL OF MINUTES OF EAGAR TOWN COUNCIL MEETING(S) HELD APRIL AND MAY 2022
- B. APPROVAL OF APRIL 2022 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (MATT MEARS)
- C. ACCEPTANCE OF APRIL 2022 FINANCIAL REPORT AND SALES TAX REPORT (MATT MEARS)

Vice-mayor Steve Erhart made a motion to approve the consent agenda. Council member Reece Hadlock seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker

Mayor Hamblin stated that items 8 and 9 would be taken in reverse order.

## **9. WORK SESSION**

- A. WORK SESSION TO DISCUSS BUTLER STREET PROJECT WITH CITIZENS (BRITNEY REYNOLDS)

Britney Reynolds introduced Mr. Elijah Williams with EPS group inc. that is representing the engineering firm for the project. Before turning the time over for public questions, Vice-Mayor Erhart asked Mrs. Reynolds to give a brief overview of the changes that would be taking place in the area. She stated that the road would be widened to 40' from face of curb to face of curb, gutters and sidewalks will also be new additions to the area. She stated that driveways have been looked at with the engineers to determine best course of action as driveways will not remain exactly as currently constructed, but will be as close to original as possible. Construction is slated to begin at Central Ave. side of Butler Street and continuing through 8<sup>th</sup> street. The Town is working with the construction company to complete from Central (1<sup>st</sup> St.) through 4<sup>th</sup> Street before school starts in August to avoid potential issues with the understanding that the completion of Butler Street would follow immediately after completion of said area.

Gene Hawks lives on 3<sup>rd</sup> and S. Butler happy to have the street completed and in nice condition. He does have great concerns about speeders in the area with kids.

Earl Lund lives on 2<sup>nd</sup> and Butler and asked about how high roadway would be raised from current location. Mr. Williams stated that in general the Town and engineering firm are trying to lower the road. With sidewalks being installed the curb returns cannot be greater than a 2% grade. Road is already sloped greater than allowed by ADA so road will have to be worked with to ensure ADA requirements are met while lowering the road overall.

Suzanne Seils lives at 6<sup>th</sup> and Butler driveways is a concern and asked if sidewalks were on both sides, Mr. Williams confirmed sidewalks would be on both sides. Just did work on driveway as they were not able to access previously and worried about not matching the work they just had

completed. Traffic and speeding is horrendous on road; improved roads could mean more speeders.

Mr. Mears asked Mr. Williams to explain side friction. When there are objects either in the middle of the road or on the side it causes people to slow down naturally because of the feeling of nervousness from close proximity to other vehicles.

Vice Mayor Erhart asked for Mr. Williams to explain the construction time frame. Mr. Williams stated that this will be up to the contractor that is hired. Mr. Williams stated that he believes the contractors will begin with curb, gutter, and sidewalk first and leave paving till end of project. Mr. Mears gave rough timelines of when phases of construction will be completed with everything finishing around October.

Mrs. Reynolds and Mr. Mears explained that there were changes of adding manholes to S. Butler Street, obtaining irrigation information and new additions to system, as well as the needed side street adjustments to ensure the road can be lowered.

Vice-mayor Steve Erhart moved to approve the requested changes for Butler Street engineering plans for side street adjustments and manhole adjustments. Council member Marsha Tucker seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker

#### **RECONVENE BACK INTO REGULAR MEETING**

### **8. NEW BUSINESS**

#### **A. DISCUSSION AND POSSIBLE ACTION TO APPROVE AND OR REQUEST CHANGES TO BUTLER STREET ENGINEERING PLANS**

Mrs. Reynolds and Mr. Mears explained that there were changes of adding manholes to S. Butler Street, obtaining irrigation information and new additions to system, as well as the needed side street adjustments to ensure the road can be lowered.

Vice-mayor Steve Erhart moved to approve the requested changes for Butler Street engineering plans for side street adjustments and manhole adjustments. Council member Marsha Tucker seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker

B. DISCUSSION AND POSSIBLE ACTION TO APPROVE MAYOR BRYCE HAMBLIN OR TOWN  
MANAGER MATT MEARS TO APPROVE CONTRACTORS FOR BUTLER STREET PROJECT

Mr. Mears stated that once these changes are implemented it will take EPS group a few weeks to get the plans to a further state. Mr. Mears has sent the current 30% plans to Sunland so once EPS is done updating plans Sunland can present a bid shortly after. Mr. Mears asked council to approve the Mayor or himself to approve contractors so the project can continue moving forward. Vice-Mayor Erhart asked if the motion should be an either or motion; Mr. Mears stated that was fine.

Vice-mayor Steve Erhart made a motion to approve Mayor Bryce Hamblin or Town Manager Matt Mears to approve contractors for Butler Street Project. Council member Marsha Tucker seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker

10. CONTINUING OF NEW BUSINESS

A. DISCUSSION AND POSSIBLE ACTION TO GO OUT TO BID FOR FENCING, HYDRO SEEDING,  
SPRINKLER SYSTEM, POND SEALER, STOCKING FISH, AND CONCRETE SIDEWALKS FOR THE  
POND.

Mr. Mears explained different lines coming into the pond area. Mr. Mears stated that to create a sidewalk around the pond would be roughly \$43,000 so this would require public bid. He stated that the clay seems to be working very well on the pond and would recommend waiting on pond sealer until next spring to see if it is needed. Mr. Mears requested authorization from council for the Town to go out to bid for fencing (minimal maintenance) with columns and wrought iron fencing along Butler Street side of park, hydro seeding, lights and poles, sprinkler system, stocking of fish, and concrete sidewalks.

Mayor Hamblin asked if council wanted to have the wall to the West along Butler to be complete wrought iron or sitting on top of concrete wall.

Councilor Seeley wants to be able to see inside the area on at least one side. She agrees with the picture provided of columns on bottom with wrought iron about half way up.

Mayor Hamblin asked about estimate for 4' sidewalk; is that wide enough for jogging path through area. Mayor would like to go either 5' or 6'. Mr. Mears stated other improvements to the park area with buildings and restrooms that will need to be connected as well.

Mayor asked council what size of sidewalk council would agree to; Council member Debra Seeley asked if the sidewalks are going to be wheel chair accessible and if so what size of a sidewalk would be needed to allow people use. Councilor Debra Seeley would rather go 6'



to ensure there is necessary room. Other council members agreed with 6' sidewalk. Councilor Seeley would like to see a family area with an outdoor movie area against the racquetball court in the future.

Mayor Hamblin wants to set a certain amount for the stocking of the pond. Vice Mayor Erhart suggested Brown's hatchery. Mayor Hamblin wants a dollar amount for the fish instead of trying to piece together an order and potentially not obtaining the best deal. The Mayor asked the Game and Fish representative that came to the area if \$30,000 would be sufficient for fish and he believed that would. Mayor Hamblin stated to go up to \$30,000 for fish and going out to bid for everything else.

Council member Debra Seeley made a motion to go out to bid for fencing, hydro seeding, and a sprinkler system, to not seal the pond at this time, stocking of fish up to \$30,000 and concrete sidewalk for 6'. Vice Mayor Steve Erhart seconded; all were in favor, motion carried unanimously. 5-0

Vote:	Ayes: Bryce Hamblin
	Steve Erhart
	Debra Seeley
	Reece Hadlock
	Marsha Tucker

B. DISCUSSION PRESENTATION AND POSSIBLE ACTION BY MONTY R LEE AND COMPANY  
(ENGINEERING FIRM) FOR FIBER (LYNN MERRILL)

Mr. Matt Mears introduced Lynn Merrill with Monty R Lee and Company for his fiber presentation. Mr. Merrill thanked the council for their time this evening. Used a PowerPoint presentation printout that depicted when the company began and how it has grown. Mr. Merrill stated they cover the nation with services so it is easy to work with different locations. Mr. Merrill stated the company could assist in securing financing with information if needed. Discussed process from start of obtaining financing to layout to completion of installation. Mr. Mears discussed for this to be a two phase project; first would be getting server and inside equipment set up and ready for use, then install roughly one mile from 2<sup>nd</sup> street all the way North to 7<sup>th</sup> Ave., then having a mile run along Central ave. that would allow most of the business district to connect. Vice Mayor Erhart asked if this would include both sides of these areas. Mr. Mears stated this would include both sides and would cost roughly \$300,000 to run the two miles. Different areas of Central Ave. installation were discussed to serve the most residents. Discussed grants and different funding opportunities as well as possible service available. **No Action Taken.**

C. DISCUSSION AND POSSIBLE ACTION TO RENEW WITH SUNSTATE FOR INFORMATION  
TECHNOLOGY AND PHONE SERVICES OR APPROVE VERTICOM FOR INFORMATION  
TECHNOLOGY AND PHONE SERVICES

Mr. Mears stated that he was encourage to seek out different options for services when he started with the Town. Sunstate currently charges \$4,355 a month for information technology (IT) and phone services where as Verticom will charge \$3,900 for IT and phone services per month.

Mayor Hamblin asked the Verticom representative to give an overview of what the company has to offer. The Town is currently a client of PCP, which Verticom works with, and the company

manages the copiers and printers. Verticom is the IT division of the services and the company can offer better rates because products and services is proven to work meaning there are less service calls. Vice Mayor Steve Erhart asked who else the company has contracts with near this area. The representative stated that All Copy Products is part of Konica Minolta which covers the majority of Northern and North Eastern Arizona Chinle Valley, the majority of Flagstaff, and Prescott Valley as well.

Council member Reece Hadlock moved to approve Verticom for Information Technology and Phone Services. Council member Debra Seeley seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker

D. DISCUSSION AND POSSIBLE ACTION TO WAIVE PARK FEE'S FOR THE SUMMER FOOD PROGRAM FOR ROUND VALLEY SCHOOL DISTRICT FOR THE MONTH OF JULY 2022

Mayor Hamblin introduced the topic and stated he was ready to hear a motion.

Vice Mayor Steve Erhart made a motion to approve the Waiving of park fee's for the Summer Food Program for Round Valley School District for the month of July 2022. Council member Reece Hadlock seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker

E. DISCUSSION AND POSSIBLE ACTION TO APPROVE KRISTI PENROD TO PLANNING AND ZONING COMMISSION FOR A TERM OF THREE YEARS (BRITNEY REYNOLDS)

Mayor Bryce Hamblin called for a motion after reading agenda item.

Council member Reece Hadlock moved to approve Kristi Penrod to the Planning and Zoning commission for a term of three years. Council member Debra Seeley seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker

## **11. EXECUTIVE SESSION**

- A. 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. – CELLULAR ONE TOWER CONTRACT
- B. 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. – FIBER CONTRACT
- C. 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. – BOYS AND GIRLS CLUB CONTRACT
- D. EXECUTIVE SESSION AS ALLOWED BY A.R.S. § 38-431.03.A1 AND § 38-431.03.A4. - 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, EXCEPT THAT, WITH THE EXCEPTION OF SALARY DISCUSSIONS, AN OFFICER, APPOINTEE OR EMPLOYEE MAY DEMAND THAT THE DISCUSSION OR CONSIDERATION OCCUR AT A PUBLIC MEETING. THE PUBLIC BODY SHALL PROVIDE THE OFFICER, APPOINTEE OR EMPLOYEE WITH WRITTEN NOTICE OF THE EXECUTIVE SESSION AS IS APPROPRIATE BUT NOT LESS THAN TWENTY-FOUR HOURS FOR THE OFFICER, APPOINTEE OR EMPLOYEE TO DETERMINE WHETHER THE DISCUSSION OR CONSIDERATION SHOULD OCCUR AT A PUBLIC MEETING – TOWN MANAGER MATT MEARS CONTRACT

Vice Mayor Steve Erhart made a motion to convene into Executive Session [At 7:03 p.m.]  
Councilor Reece Hadlock seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker

## **RECONVENE INTO REGULAR SESSION**

Vice Mayor Steve Erhart made a motion to reconvene into Regular Session [At 7:46 p.m.]  
Councilor Reece Hadlock seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker

**A. DISCUSSION AND CONSIDERATION OF ANY ACTION NEEDED FOR ITEM 11A**

Council member Reece Hadlock moved to approve the Cellular One Tower Contract as presented. Council Member Debra Seeley seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker

**B. DISCUSSION AND CONSIDERATION OF ANY ACTION NEEDED FOR ITEM 11B**

Vice Mayor Steve Erhart moved to approve the Fiber contract as presented contingent on negotiating a contract with ATNI. Council Member Reece Hadlock seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker

**C. DISCUSSION AND CONSIDERATION OF ANY ACTION NEEDED FOR ITEM 11C**

Council member Debra Seeley moved to give a 90 day notice of termination of lease. Council Member Marsha Tucker seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker

**D. DISCUSSION AND CONSIDERATION OF ANY ACTION NEEDED FOR ITEM 11D**

Vice Mayor Steve Erhart moved to renew the Town Manager contract for two years as currently written. Council Member Debra Seeley seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart

Debra Seeley  
Reece Hadlock  
Marsha Tucker

**13. ADJOURNMENT**

Council member Reece Hadlock made a motion to adjourn the meeting [at 7:48 p.m.] Council member Debra Seeley seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker

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 June 7<sup>th</sup>, 2022. I further certify that the meeting was duly called and held and that a quorum was present.

\_\_\_\_\_  
Britney Reynolds, Community Development Coordinator



**MINUTES  
EAGAR TOWN COUNCIL  
REGULAR MEETING & WORK SESSION  
22 W. 2<sup>nd</sup> St., Eagar, AZ  
July 5, 2022 – 6:00 P.M.**

Mayor Bryce Hamblin called the Regular meeting to order and welcomed those present. Mayor Hamblin requested that the record show all Councilmembers are present except for Councilmember Randy Nicoll. Mayor Bryce Hamblin led the Pledge of Allegiance and Councilor Reece Hadlock offered the invocation.

COUNCIL PRESENT: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Marsha Tucker  
Reece Hadlock  
John Phelps

COUNCIL ABSENT: Randy Nicoll

STAFF PRESENT: Matt Mears, Town Manager  
Jessica Vaughan, Town Clerk/Events Coordinator  
Britney Reynolds, Community Development Coordinator  
Shane Bevington, Police Chief  
Brett Rigg, Town Attorney

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

Terry Shove stated that there is now a security wall check in at the middle school and did have the staff all hired except for one teacher. Joe with the food program says they are distributing 550 bags of food a day. Chamber of Commerce is doing their raffle for the mobile home and UTV.

Joseph Jarvis thanked council for their service and that the budget with one-time funds to further one time projects and stated he supports that decision. Mr. Jarvis stated he had a few questions and knows he can't get the answer right now but asked about the status of hiring a fire chief, the development of new recreation and what is being done with old infrastructure and when was fiber discussed in a public meeting. Thank you for spending funds on improving infrastructure.

**ITEM #7: CONSENT AGENDA**

- A. APPROVAL OF MAY 2022 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES
- B. ACCEPTANCE OF MAY 2022 FINANCIAL REPORT AND SALES TAX REPORT

Vice-mayor Steve Erhart made a motion to approve the consent agenda. Councilor Reece Hadlock seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker  
John Phelps

#### **ITEM #8: NEW BUSINESS**

##### **A. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2022-07 DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2022 EXPENDITURE LIMITATION REPORT TO THE AUDITOR GENERAL**

Mr. Mears stated during the time of transition that he would be appointed as the Chief Financial Officer.

Vice-mayor Steve Erhart made a motion to approve resolution 2022-07 designating the chief fiscal officer for submitting the fiscal year 2022 expenditure limitation report to the auditor general. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker  
John Phelps

##### **B. DISCUSSION AND POSSIBLE ACTION TO AWARD BIDS FOR FENCING, SPRINKLER SYSTEM, CONCRETE SIDEWALKS FOR THE POND**

Mr. Mears stated we went out to bid for fence, sidewalk, and sprinkler system, and fish. The Fish bid came in far below, so it does not need a bid. For the fencing only had Hatch Industries turn in a bid it has a solid wall with wrought iron and columns. The bid came in at \$248,831.30 recommend approving bid to Hatch Industries. On the sidewalks Kayde Wilkins came out and walked the site he came in higher with initial cost but additional square footage he is cheaper. Brown and Sons did not make it out to property and their square footage is higher. Recommendation is to award to Kayde Wilkins for \$58,400.00.

Vice-mayor Steve Erhart made a motion to approve the bid for fencing to Hatch Industries and sidewalks to Kayde Wilkins. Councilor Reece Hadlock seconded; all were in favor, motion carried unanimously. 6-0



Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker  
John Phelps

Mayor Hamblin stated that Vice-mayor Steve Erhart is recusing himself due to the bidder being a relative.

Mr. Mears stated that this was the only bid that was received contractor came out to the project and were able to answer questions. They are I40 heads they are stainless steel and cover a 75 foot radius

Councilor Reece Hadlock made a motion to approve the bid for sprinklers to GE Plumbing. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Debra Seeley  
Reece Hadlock  
Marsha Tucker  
John Phelps

Steve Erhart- Recused himself

#### C. DISCUSSION AND POSSIBLE ACTION TO AWARD BIDS FOR ROBERTSON HOLLOW ENGINEERING

Mr. Mears stated that EPS Group was the only bid received for Robertson Hollow Engineering. They have worked on other projects with us and we have been happy with them. Recommend to award to EPS Group.

Mayor Hamblin asked what is the in-kind?

Mr. Mears stated it is \$360,000 or \$380,000 he will have to double check but can do the in-kind by using personnel, equipment, fuel. Clean out ravine in that area and have it drain to a 6.5-to-7-acre retention pond, with nine 4-foot holes with tin horns and rock to drain to ground faster.

Britney Reynolds stated she did put in for an extension for a deadline of 2026. Total in-kind is \$369,844.00

Vice-mayor Steve Erhart made a motion to award bid for Robertson Hollow to EPS Group. Councilor Reece Hadlock seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker  
John Phelps

**D. DISCUSSION AND POSSIBLE ACTION FOR THE TOWN OF EAGAR TO BE A SPONSOR FOR THE APACHE COUNTY FAIR**

Vice-mayor Steve Erhart made a motion to approve the Town of Eagar to be a sponsor for the Apache County Fair. Councilor Marsha Tucker seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker  
John Phelps

**ITEM #9: WORK SESSION**

**A. WORK SESSION TO DISCUSS THE FISCAL YEAR 2022-2023 TENTATIVE BUDGET**

Mr. Mears stated that the sticker price is large, but we have a good amount of savings that would go towards big projects. Butler street is about \$3.1 million, sewer main, fiber, and pond comes up to \$5.5 million. Operations are reduced by 6% overall and the rest of the funds are one-time funds. The carryover will be approx. \$2.4 to \$2.7 million.

Councilman John Phelps asked if we are still in need of a Fire Chief truck and a boat for the pond?

Mr. Mears stated we don't need a chief truck yet, but a boat is needed big enough to hold first responders and be able to pull someone in without tipping over.

**ITEM #12: ADJOURNMENT**

Vice-mayor Steve Erhart made a motion to adjourn the meeting [at 6:31p.m.] Councilmember Reece Hadlock seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Debra Seeley  
Reece Hadlock

Marsha Tucker  
John Phelps

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 and Work Session of the Town of Eagar, Arizona held on July 5, 2022.  
I further certify that the meeting was duly called and held and that a quorum was present.

\_\_\_\_\_  
Jessica Vaughan, Town Clerk/Event Coordinator

**MINUTES  
EAGAR TOWN COUNCIL  
SPECIAL MEETING & WORK SESSION  
22 W. 2<sup>nd</sup> St., Eagar, AZ  
July 12, 2022 – 6:30 P.M.**

Mayor Bryce Hamblin called the Regular meeting to order and welcomed those present. Mayor Hamblin requested that the record show all Councilmembers are present. Mayor Bryce Hamblin led the Pledge of Allegiance and Councilor Reece Hadlock offered the invocation.

COUNCIL PRESENT: Bryce Hamblin  
Steve Erhart- via phone  
Debra Seeley  
Marsha Tucker  
Reece Hadlock  
John Phelps  
Randy Nicoll

COUNCIL ABSENT:

STAFF PRESENT: Matt Mears, Town Manager  
Jessica Vaughan, Town Clerk/Events Coordinator  
Britney Reynolds, Community Development Coordinator  
Ethan Eagar, Community Development Administrator  
Wes Whiting, Water/Wastewater Supervisor  
Adam Craig, Public Works Director

**ITEM #5: NEW BUSINESS**

**A. DISCUSSION AND POSSIBLE ACTION TO ADOPT FISCAL YEAR 2022-2023  
TENTATIVE BUDGET**

Matt Mears stated that from the last meeting there has not been any changes done to the tentative budget.

Mayor Hamblin stated that one million is to start broadband but that the county was just awarded ten million and that we are to have fiber to the home within three years.

Councilor Reece Hadlock made a motion to adopt fiscal year 2022-2023 tentative budget. Councilor Marsha Tucker seconded; all were in favor, motion carried unanimously. 7-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart- via phone  
Debra Seeley  
Marsha Tucker  
Reece Hadlock  
John Phelps

Randy Nicoll

## **ITEM #6: WORK SESSION**

### **A. WORK SESSION TO DISCUSS BUTLER STREET PROJECT WITH CITIZENS**

Matt Mears stated that Rick Reisner from Sunland is here to discuss timeline and project details.

Rick Reisner from Sunland stated that Central Avenue to 8<sup>th</sup> street will be done in phases. Central Ave to 4<sup>th</sup> street will be the first phase. They will pre construct utility work, the sidewalk, then the new road starting early August. We will put out a message board with contact info with a hotline set up and will have a pre-construction meeting and will work as long as weather lets us. Guesstimating 6 to 7 months that the project will take until finished. Phase 1 will be underground re locates, curd and gutter, and try to get central to 4<sup>th</sup> roadway done.

Councilman John Phelps asked if road doesn't get done how will Sunland better for the time being?

Mr. Reisner responded that they could pulverize old chip seal and creating a smooth recycled road. As we need to phase each side with curb and gutter, we can build one side first and then move to the other half.

Councilwoman Debra Seeley asked why they are starting in August?

Mr. Reisner stated that they have a lot of projects going on and the cement shortage. We are waiting on design and then will work on a contract. Flat work will be done first and then we would pave.

Councilman Randy Nicoll asked if the 6-to-8-month timeline is to finish the entire project?

Mr. Reisner responded that yes that would be the entire project from Central to 8<sup>th</sup> street.

Steve Nicoll a citizen asked if they could use concrete blankets?

Mr. Reisner stated they can and will but once it gets too cold, they have to shut down.

Katie Hunt a citizen stated she has vacant land on Butler between 3<sup>rd</sup> and 4<sup>th</sup> St. and is making sure there is going to be access or an entrance to her land.

Mr. Reisner stated there are 60 driveways going in that he would have to look at the plans and check.

Mark Wade a first responder asked if there was going to be emergency personnel access?

Mr. Reisner stated local traffic will be closed off, but emergency personnel have the right of way and will keep in contact with what closures are in effect with emergency

Councilman Randy Nicoll asked after the winter what is the soonest, they would be back?

Mr. Reisner stated he would guesstimate March.

There were no further questions.

#### **ITEM #8: ADJOURNMENT**

Councilor Reece Hadlock made a motion to adjourn the meeting [at 6:47p.m.] Councilor Randy Nicoll seconded; all were in favor, motion carried unanimously. 7-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart- via phone  
Debra Seeley  
Marsha Tucker  
Reece Hadlock  
John Phelps  
Randy Nicoll

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 Special Council Meeting and Work Session of the Town of Eagar, Arizona held on July 12, 2022. I further certify that the meeting was duly called and held and that a quorum was present.

\_\_\_\_\_  
Jessica Vaughan, Town Clerk/Event Coordinator

Journal	Payee or Description	Date	Check Number	Check Amount
CD	XPRESS BILL PAY - MONTHLY FEES	06/30/2022	2148	559.71
CD	CHASE PAYMENTECH#4176 - MONTHLY FEES	06/30/2022	2149	100.50
CD	CHASE PAYMENTECH#1052 - MONTHLY FEES	06/30/2022	2150	779.60
CD	NBA - MONTHLY FEES	06/30/2022	2151	334.13
CD	HSA BANK	06/30/2022	2152	401.67
CD	R.A.G.H.T.	06/30/2022	2153	32,977.51
CD	AZ DEPT OF REVENUE - TPT TAXES	06/30/2022	2154	8,967.09
CDA	WRIGHT EXPRESS FLEET SERVICES	06/20/2022	2155	6,130.70
CDP	REES, TYLER	06/02/2022	47880	22.95
CDP	WALKER, VERLYN	06/02/2022	47881	37.03
CDP	MORRIS, MELODY	06/02/2022	47882	34.42
CDP	ASHCROFT, BRIDGER	06/02/2022	47883	73.83
CDP	LANCASTER, MASON	06/02/2022	47884	156.77
CDP	ASHCROFT, DALLEN	06/02/2022	47885	103.28
CDP	VOID CHECK	06/02/2022	47886	.00
CDP	AVERY, CHRISTIAN T.	06/02/2022	47887	178.84
CDP	BEARD, RONNIE P.	06/02/2022	47888	62.75
CD	AZ STATE TREASURER - LGIP 91844	06/30/2022	47889	75,000.00
CDA	AMAZON CAPITAL SERVICES	06/01/2022	47890	5,837.77
CDA	AZ MUNICIPAL RISK RETENTION POOL P&C	06/01/2022	47891	32,501.00
CDA	DANA KEPNER COMPANY, INC	06/01/2022	47892	201.02
CDA	GALLS - QUARTERMASTER	06/01/2022	47893	281.90
CDA	HIGH COUNTRY PROPANE-SERVICES GROUP INC	06/01/2022	47894	1,276.83
CDA	LEFLER, RYAN	06/01/2022	47895	3.61
CDA	MISSION LINEN SUPPLY	06/01/2022	47896	50.64
CDA	RHINEHART OIL CO.	06/01/2022	47897	2,632.27
CDA	TOWN OF SPRINGERVILLE	06/01/2022	47898	2,083.33
CDA	SOLAR SECURED SOLUTIONS LLC	06/01/2022	47899	39.90
CDA	STAPLES BUSINESS CREDIT	06/01/2022	47900	765.20
CDA	THE CHARLES MACHINE WORKS	06/01/2022	47901	79,305.66
CDA	VAUGHAN, JESSICA	06/01/2022	47902	401.72
CDPT	Support Payment Clearing House	06/01/2022	47903	880.23
CD	LEGAL SHIELD	06/30/2022	47904	52.85
CD	AFLAC	06/30/2022	47905	251.98
CD	AMERICAN HERITAGE LIFE INS	06/30/2022	47906	83.32
CD	BANK OF AMERICA	06/30/2022	47907	125.00
CDA	A.L.E.R.T.	06/08/2022	47908	1,246.78
CDA	APACHE COUNTY TREASURER	06/08/2022	47909	1.80
CDA	AZ DEPT OF CORRECTIONS	06/08/2022	47910	290.59
CDA	AZ DEPT OF CORRECTIONS	06/08/2022	47911	200.00
CDA	AZ STATE TREASURER	06/08/2022	47912	3,029.48
CDA	BLUE HILLS ENVIRONMENTAL ASSOC	06/08/2022	47913	696.50
CDA	CARQUEST OF SPRINGERVILLE	06/08/2022	47914	711.21
CDA	CASILLAS, JASON	06/08/2022	47915	24.00
CDA	COWBOY UP HAY & RANCH SUPPLY	06/08/2022	47916	26.13
CDA	DAVIS ACE HARDWARE	06/08/2022	47917	1,570.92
CDA	FINCH, SAMMIE	06/08/2022	47918	50.21
CDA	FULLERFORM SYSTEMS INC	06/08/2022	47919	382.90
CDA	HATCH CONST. & PAVING, INC.	06/08/2022	47920	1,259.98
CDA	JOHNSON, LARS R	06/08/2022	47921	455.00
CDA	NAPA AUTO PARTS	06/08/2022	47922	767.44
CDA	NATIONAL BANK OF ARIZONA	06/08/2022	47923	4,861.10
CDA	ORDONEZ, NATALIA DAVIS	06/08/2022	47924	46.91
CDA	RHINEHART OIL CO.	06/08/2022	47925	1,692.41
CDA	SUNSTATE TECHNOLOGY GROUP	06/08/2022	47926	4,962.58
CDA	TOWN OF SPRINGERVILLE	06/08/2022	47927	957.87
CDA	VALLEY AUTO PARTS	06/08/2022	47928	2,237.20
CDA	WESTERN DRUG, INC.	06/08/2022	47929	52.17

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WOODLAND BUILDING CENTER	06/08/2022	47930	966.52
CDA	ZIEGLER, BRAD	06/08/2022	47931	18.53
CDA	BLUE HILLS ENVIRONMENTAL ASSOC	06/08/2022	47932	609.90
CDP	DALE, RICHARD	06/16/2022	47933	836.44
CDP	GUNNELS, BUTCH L	06/16/2022	47934	905.31
CDP	HAMBLIN, BRYCE M.	06/16/2022	47935	349.00
CDP	ERHART, STEVE	06/16/2022	47936	88.75
CDP	SEELEY, DEBRA	06/16/2022	47937	91.55
CD	REISSUE PAYROLL - CAUY FILLINGIM	06/30/2022	47938	34.96
CDPT	Support Payment Clearing House	06/14/2022	47939	1,047.28
CDA	AZ DEPT OF CORRECTIONS	06/15/2022	47940	140.00
CDA	BASHAS, INC.	06/15/2022	47941	201.91
CDA	BEARD BROTHERS AUTO GLASS LLC	06/15/2022	47942	246.57
CDA	COWBOY UP HAY & RANCH SUPPLY	06/15/2022	47943	447.30
CDA	DANA KEPNER COMPANY, INC	06/15/2022	47944	3,897.19
CDA	DEMERS GLASS LLC	06/15/2022	47945	2,531.21
CDA	FRONTIER	06/15/2022	47946	774.51
CDA	HIGH COUNTRY PROPANE-SERVICES GROUP INC	06/15/2022	47947	164.64
CDA	KONICA MINOLTA BUSINESS SOLUTI	06/15/2022	47948	323.36
CDA	L.N. CURTIS & SONS	06/15/2022	47949	123,737.83
CDA	LeGATE, PENROD & ASSOCIATES PLLC	06/15/2022	47950	159.50
CDA	MISSION LINEN SUPPLY	06/15/2022	47951	50.64
CDA	NAVOPACHE ELECTRIC COOPERATIVE	06/15/2022	47952	18,025.21
CDA	ORDONEZ, NATALIA DAVIS	06/15/2022	47953	85.92
CDA	O'REILLY AUTO PARTS	06/15/2022	47954	128.89
CDA	PIONEER IRRIGATION COMPANY	06/15/2022	47955	250.00
CDA	ROGERS, JAMES	06/15/2022	47956	61.26
CDA	THE RIGG LAW FIRM PLLC	06/15/2022	47957	2,115.00
CDA	USA BLUEBOOK	06/15/2022	47958	91.90
CDA	WHITE MOUNTAIN PUBLISHING-IND.	06/15/2022	47959	316.32
CDA	WHITE MTN REG MED CNTR	06/15/2022	47960	75.00
CDA	BROWN & BROWN LAW OFFICES,P.C.	06/22/2022	47961	13,945.76
CDA	DANA KEPNER COMPANY, INC	06/22/2022	47962	2,167.41
CDA	FRONTIER	06/22/2022	47963	228.74
CDA	GONZALES, DORA	06/22/2022	47964	50.00
CDA	INTERSTATE BATTERIES	06/22/2022	47965	335.62
CDA	LESUEUR ADVANCE AUTOMOTIVE	06/22/2022	47966	84.00
CDA	MISSION LINEN SUPPLY	06/22/2022	47967	50.64
CDA	MOHAVE ENVIRONMENTAL LAB	06/22/2022	47968	1,135.00
CDA	SOLAR SECURED SOLUTIONS LLC	06/22/2022	47969	39.90
CDA	SONSRAY MACHINERY LLC	06/22/2022	47970	1,547.41
CDA	VERIZON WIRELESS	06/22/2022	47971	311.82
CDA	WHITE MTN REG MED CNTR	06/22/2022	47972	75.00
CDP	DALE, RICHARD	06/30/2022	47973	1,053.53
CDPT	Support Payment Clearing House	06/28/2022	47974	1,047.28
CDA	AZ MUNICIPAL RISK RETENTION POOL P&C	06/29/2022	47975	32.00
CDA	APACHE COUNTY TREASURER	06/29/2022	47976	45.91
CDA	AZ STATE TREASURER	06/29/2022	47977	388.02
CDA	GALLS - QUARTERMASTER	06/29/2022	47978	331.45
CDA	LEXIPOL LLC	06/29/2022	47979	4,859.29
CDA	MISSION LINEN SUPPLY	06/29/2022	47980	50.64
CDA	MOHAVE ENVIRONMENTAL LAB	06/29/2022	47981	245.00
CDA	NATIONAL BANK OF ARIZONA	06/29/2022	47982	300.00
CDA	SONSRAY MACHINERY LLC	06/29/2022	47983	341.16
CDA	STAPLES BUSINESS CREDIT	06/29/2022	47984	1,224.50
CDA	SUN RIDGE SYSTEMS INC	06/29/2022	47985	74,047.00
CDA	ALL COPY PRODUCTS INC	06/29/2022	47986	300.00
CDA	WEST TEXAS MANAGEMENT	06/29/2022	47987	480.61



Journal	Payee or Description	Date	Check Number	Check Amount
CDP	DIRECT DEPOSIT TOTAL	06/02/2022	92201	41,274.70
CDP	DIRECT DEPOSIT TOTAL	06/16/2022	92202	42,339.43
CDP	DIRECT DEPOSIT TOTAL	06/30/2022	92203	48,150.40
CDPT	PUBLIC SAFETY PERSONNEL	06/01/2022	12312160	12,863.02
CDPT	SECURITY BENEFIT	06/02/2022	12312161	40.00
CDPT	Arizona State Retirement	06/02/2022	12312162	11,630.16
CDPT	ACR-AZ ST RETIREMENT	06/02/2022	12312163	159.02
CDPT	IRS TAx Deposit	06/02/2022	12312164	13,292.80
CDPT	Arizona Dept of Revenue	06/02/2022	12312165	1,849.17
CDPT	SECURITY BENEFIT	06/15/2022	12312166	40.00
CDPT	Arizona State Retirement	06/15/2022	12312167	11,672.16
CDPT	ACR-AZ ST RETIREMENT	06/16/2022	12312168	171.70
CDPT	PUBLIC SAFETY PERSONNEL	06/16/2022	12312169	13,047.47
CDPT	IRS TAx Deposit	06/20/2022	12312170	14,087.52
CDPT	Arizona Dept of Revenue	06/20/2022	12312171	1,978.23
CDPT	Arizona State Retirement	06/30/2022	12312172	11,543.70
CDPT	PUBLIC SAFETY PERSONNEL	06/30/2022	12312173	11,884.65
CDPT	ACR-AZ ST RETIREMENT	06/30/2022	12312174	233.01
CDPT	IRS TAx Deposit	06/30/2022	12312175	14,215.96
CDPT	Arizona Dept of Revenue	06/30/2022	12312176	1,868.36
CDP	MEARS, MATTHEW - DIR DEP	06/02/2022	815205105	.00
CDP	VAUGHAN, JESSICA - DIR DEP	06/02/2022	815205106	.00
CDP	REYNOLDS, BRITNEY E. - DIR DEP	06/02/2022	815205107	.00
CDP	EAGAR, ETHAN - DIR DEP	06/02/2022	815205108	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	06/02/2022	815205109	.00
CDP	SOLIS, KARA - DIR DEP	06/02/2022	815205110	.00
CDP	SLADE, RONDA - DIR DEP	06/02/2022	815205111	.00
CDP	VALENZUELA, ORALIA - DIR DEP	06/02/2022	815205112	.00
CDP	RICHARDSON, WALKER - DIR DEP	06/02/2022	815205113	.00
CDP	MALY, CLINTON - DIR DEP	06/02/2022	815205114	.00
CDP	CASILLAS, JASON - DIR DEP	06/02/2022	815205115	.00
CDP	GLEESON, WILLIAM - DIR DEP	06/02/2022	815205116	.00
CDP	BEVINGTON, SHANE - DIR DEP	06/02/2022	815205117	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	06/02/2022	815205118	.00
CDP	POLK, JOSHUA - DIR DEP	06/02/2022	815205119	.00
CDP	GILLIAM, ZONA H. - DIR DEP	06/02/2022	815205120	.00
CDP	WELCH, RON - DIR DEP	06/02/2022	815205121	.00
CDP	AGUIRRE, JOSE - DIR DEP	06/02/2022	815205122	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	06/02/2022	815205123	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	06/02/2022	815205124	.00
CDP	WILTBANK, BRIAN - DIR DEP	06/02/2022	815205125	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	06/02/2022	815205126	.00
CDP	REYNOLDS, WILLIAM P. - DIR DEP	06/02/2022	815205127	.00
CDP	ROTT, GLEN - DIR DEP	06/02/2022	815205128	.00
CDP	PONDER, CASEY - DIR DEP	06/02/2022	815205129	.00
CDP	MILLIGAN, KELLY - DIR DEP	06/02/2022	815205130	.00
CDP	CRAIG, DANIEL - DIR DEP	06/02/2022	815205131	.00
CDP	BEARD, PAT - DIR DEP	06/02/2022	815205132	.00
CDP	HURTADO, MATTHEW A - DIR DEP	06/02/2022	815205133	.00
CDP	FILLINGIM, CAUY L - DIR DEP	06/02/2022	815205134	.00
CDP	BECKMAN, LEA M. - DIR DEP	06/02/2022	815205135	.00
CDP	ROBBERTS, STEVEEN AARON - DIR DEP	06/02/2022	815205136	.00
CDP	WILSON, CODY J - DIR DEP	06/02/2022	815205137	.00
CDP	ROBBERTS, JARED R - DIR DEP	06/02/2022	815205138	.00
CDP	LUND, DUSTIE LEA - DIR DEP	06/02/2022	815205139	.00
CDP	PETERS, SHAWN - DIR DEP	06/02/2022	815205140	.00
CDP	MEARS, MATTHEW - DIR DEP	06/16/2022	815205141	.00
CDP	MEARS, MATTHEW - DIR DEP	06/16/2022	815205142	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	VAUGHAN, JESSICA - DIR DEP	06/16/2022	815205143	.00
CDP	REYNOLDS, BRITNEY E. - DIR DEP	06/16/2022	815205144	.00
CDP	EAGAR, ETHAN - DIR DEP	06/16/2022	815205145	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	06/16/2022	815205146	.00
CDP	SOLIS, KARA - DIR DEP	06/16/2022	815205147	.00
CDP	SLADE, RONDA - DIR DEP	06/16/2022	815205148	.00
CDP	VALENZUELA, ORALIA - DIR DEP	06/16/2022	815205149	.00
CDP	RICHARDSON, WALKER - DIR DEP	06/16/2022	815205150	.00
CDP	MALY, CLINTON - DIR DEP	06/16/2022	815205151	.00
CDP	CASILLAS, JASON - DIR DEP	06/16/2022	815205152	.00
CDP	GLEESON, WILLIAM - DIR DEP	06/16/2022	815205153	.00
CDP	BEVINGTON, SHANE - DIR DEP	06/16/2022	815205154	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	06/16/2022	815205155	.00
CDP	POLK, JOSHUA - DIR DEP	06/16/2022	815205156	.00
CDP	GILLIAM, ZONA H. - DIR DEP	06/16/2022	815205157	.00
CDP	WELCH, RON - DIR DEP	06/16/2022	815205158	.00
CDP	AGUIRRE, JOSE - DIR DEP	06/16/2022	815205159	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	06/16/2022	815205160	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	06/16/2022	815205161	.00
CDP	WILTBANK, BRIAN - DIR DEP	06/16/2022	815205162	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	06/16/2022	815205163	.00
CDP	REYNOLDS, WILLIAM P. - DIR DEP	06/16/2022	815205164	.00
CDP	ROTT, GLEN - DIR DEP	06/16/2022	815205165	.00
CDP	PONDER, CASEY - DIR DEP	06/16/2022	815205166	.00
CDP	MILLIGAN, KELLY - DIR DEP	06/16/2022	815205167	.00
CDP	CRAIG, DANIEL - DIR DEP	06/16/2022	815205168	.00
CDP	BEARD, PAT - DIR DEP	06/16/2022	815205169	.00
CDP	LUND, DUSTIE LEA - DIR DEP	06/16/2022	815205170	.00
CDP	PHELPS, JOHN O. - DIR DEP	06/16/2022	815205171	.00
CDP	TUCKER, MARSHA L. - DIR DEP	06/16/2022	815205172	.00
CDP	HADLOCK, REECE - DIR DEP	06/16/2022	815205173	.00
CDP	NICOLL, RANDY S - DIR DEP	06/16/2022	815205174	.00
CDP	PETERS, SHAWN - DIR DEP	06/16/2022	815205175	.00
CDP	MEARS, MATTHEW - DIR DEP	06/30/2022	815205176	.00
CDP	VAUGHAN, JESSICA - DIR DEP	06/30/2022	815205177	.00
CDP	REYNOLDS, BRITNEY E. - DIR DEP	06/30/2022	815205178	.00
CDP	EAGAR, ETHAN - DIR DEP	06/30/2022	815205179	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	06/30/2022	815205180	.00
CDP	SOLIS, KARA - DIR DEP	06/30/2022	815205181	.00
CDP	SLADE, RONDA - DIR DEP	06/30/2022	815205182	.00
CDP	VALENZUELA, ORALIA - DIR DEP	06/30/2022	815205183	.00
CDP	RICHARDSON, WALKER - DIR DEP	06/30/2022	815205184	.00
CDP	MALY, CLINTON - DIR DEP	06/30/2022	815205185	.00
CDP	CASILLAS, JASON - DIR DEP	06/30/2022	815205186	.00
CDP	GLEESON, WILLIAM - DIR DEP	06/30/2022	815205187	.00
CDP	BEVINGTON, SHANE - DIR DEP	06/30/2022	815205188	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	06/30/2022	815205189	.00
CDP	POLK, JOSHUA - DIR DEP	06/30/2022	815205190	.00
CDP	GILLIAM, ZONA H. - DIR DEP	06/30/2022	815205191	.00
CDP	PETERS, SHAWN - DIR DEP	06/30/2022	815205192	.00
CDP	WELCH, RON - DIR DEP	06/30/2022	815205193	.00
CDP	AGUIRRE, JOSE - DIR DEP	06/30/2022	815205194	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	06/30/2022	815205195	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	06/30/2022	815205196	.00
CDP	WILTBANK, BRIAN - DIR DEP	06/30/2022	815205197	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	06/30/2022	815205198	.00
CDP	REYNOLDS, WILLIAM P. - DIR DEP	06/30/2022	815205199	.00
CDP	ROTT, GLEN - DIR DEP	06/30/2022	815205200	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	PONDER, CASEY - DIR DEP	06/30/2022	815205201	.00
CDP	MILLIGAN, KELLY - DIR DEP	06/30/2022	815205202	.00
CDP	BEARD, PAT - DIR DEP	06/30/2022	815205203	.00
CDP	LUND, DUSTIE LEA - DIR DEP	06/30/2022	815205204	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	06/30/2022	815205205	.00
CDP	CRAIG, DANIEL - DIR DEP	06/30/2022	815205206	.00
Grand Totals:				794,049.74

Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
<b>130</b>								
130	A.L.E.R.T.	22-1070	ANNUAL RADAR CALIBRATION	05/27/2022	1,246.78	1,246.78	06/08/2022	
Total 130:					1,246.78	1,246.78		
<b>280</b>								
280	AMAZON CAPITAL SERVICES	13CP-F9KG-	SPRINKLER CONTROL	06/01/2022	124.37	124.37	06/01/2022	
280	AMAZON CAPITAL SERVICES	1DWT-1P3L-	SPRINKLER SYSTEM CEMETAR	06/01/2022	3,303.28	3,303.28	06/01/2022	
280	AMAZON CAPITAL SERVICES	1R7Y-FM9P-	SAFETY CONES	06/01/2022	1,701.72	1,701.72	06/01/2022	
280	AMAZON CAPITAL SERVICES	1XXN-C14M-	SPRINKLER PARTS-CEMETARY	06/01/2022	708.40	708.40	06/01/2022	
Total 280:					5,837.77	5,837.77		
<b>320</b>								
320	AMRRP - INSURANCE POOL	40001356-05	GENERAL INSURANCE - 400013	05/26/2022	13,975.43	13,975.43	06/01/2022	
320	AMRRP - INSURANCE POOL	40001356-05	GENERAL INSURANCE - 400013	05/26/2022	9,750.30	9,750.30	06/01/2022	
320	AMRRP - INSURANCE POOL	40001356-05	GENERAL INSURANCE - 400013	05/26/2022	4,875.15	4,875.15	06/01/2022	
320	AMRRP - INSURANCE POOL	40001356-05	GENERAL INSURANCE - 400013	05/26/2022	3,900.12	3,900.12	06/01/2022	
320	AMRRP - INSURANCE POOL	40001356-06	GENERAL INSURANCE - 400013	06/27/2022	13.76	13.76	06/29/2022	
320	AMRRP - INSURANCE POOL	40001356-06	GENERAL INSURANCE - 400013	06/27/2022	9.60	9.60	06/29/2022	
320	AMRRP - INSURANCE POOL	40001356-06	GENERAL INSURANCE - 400013	06/27/2022	4.80	4.80	06/29/2022	
320	AMRRP - INSURANCE POOL	40001356-06	GENERAL INSURANCE - 400013	06/27/2022	3.84	3.84	06/29/2022	
Total 320:					32,533.00	32,533.00		
<b>440</b>								
440	APACHE COUNTY TREASURER	APR22	JAIL FEES/ASSESSMENT FEES	06/02/2022	1.80	1.80	06/08/2022	
440	APACHE COUNTY TREASURER	MAY22	JAIL FEES/ASSESSMENT FEES	06/23/2022	45.91	45.91	06/29/2022	
Total 440:					47.71	47.71		
<b>810</b>								
810	AZ DEPT OF CORRECTIONS	WEAG0522	INTER/AGREE INMATE-MILEAG	06/03/2022	145.30	145.30	06/08/2022	
810	AZ DEPT OF CORRECTIONS	WEAG0522	INTER/AGREE INMATE-MILEAG	06/03/2022	87.17	87.17	06/08/2022	
810	AZ DEPT OF CORRECTIONS	WEAG0522	INTER/AGREE INMATE-MILEAG	06/03/2022	29.06	29.06	06/08/2022	
810	AZ DEPT OF CORRECTIONS	WEAG0522	INTER/AGREE INMATE-MILEAG	06/03/2022	29.06	29.06	06/08/2022	
Total 810:					290.59	290.59		
<b>820</b>								
820	AZ DEPT OF CORRECTIONS	W052661220	INTERGOVEN/AGGREE INMATE	06/10/2022	70.00	70.00	06/15/2022	
820	AZ DEPT OF CORRECTIONS	W052661220	INTERGOVEN/AGGREE INMATE	06/10/2022	42.00	42.00	06/15/2022	
820	AZ DEPT OF CORRECTIONS	W052661220	INTERGOVEN/AGGREE INMATE	06/10/2022	14.00	14.00	06/15/2022	
820	AZ DEPT OF CORRECTIONS	W052661220	INTERGOVEN/AGGREE INMATE	06/10/2022	14.00	14.00	06/15/2022	
820	AZ DEPT OF CORRECTIONS	W052678220	INTERGOVEN/AGGREE INMATE	05/27/2022	100.00	100.00	06/08/2022	
820	AZ DEPT OF CORRECTIONS	W052678220	INTERGOVEN/AGGREE INMATE	05/27/2022	60.00	60.00	06/08/2022	
820	AZ DEPT OF CORRECTIONS	W052678220	INTERGOVEN/AGGREE INMATE	05/27/2022	20.00	20.00	06/08/2022	
820	AZ DEPT OF CORRECTIONS	W052678220	INTERGOVEN/AGGREE INMATE	05/27/2022	20.00	20.00	06/08/2022	
Total 820:					340.00	340.00		
<b>940</b>								
940	AZ STATE TREASURER	APR22	COURT DOCKET MONEY PAYM	06/02/2022	3,029.48	3,029.48	06/08/2022	
940	AZ STATE TREASURER	MAY22	COURT DOCKET MONEY PAYM	06/23/2022	388.02	388.02	06/29/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 940:					3,417.50	3,417.50		
<b>1020</b>								
1020	BASHAS', INC.	665611	LUNCHEON	05/25/2022	73.35	73.35	06/15/2022	
1020	BASHAS', INC.	804561	HOTDOGS & BUNS/EAGAR DAY	05/20/2022	128.56	128.56	06/15/2022	
Total 1020:					201.91	201.91		
<b>1030</b>								
1030	BEARD BROTHERS AUTO GLA	1388-214151	REPLACE WINDSHIELD	06/06/2022	246.57	246.57	06/15/2022	
Total 1030:					246.57	246.57		
<b>1180</b>								
1180	BLUE HILLS ENVIRONMENTAL	9317524	PORTA JOHNS - EAGAR DAYS	05/25/2022	609.90	609.90	06/08/2022	
1180	BLUE HILLS ENVIRONMENTAL	9317695	TRASH REMOVAL	06/01/2022	464.54	464.54	06/08/2022	
1180	BLUE HILLS ENVIRONMENTAL	9317695	TRASH REMOVAL	06/01/2022	77.32	77.32	06/08/2022	
1180	BLUE HILLS ENVIRONMENTAL	9317695	TRASH REMOVAL	06/01/2022	46.58	46.58	06/08/2022	
1180	BLUE HILLS ENVIRONMENTAL	9317695	TRASH REMOVAL	06/01/2022	56.94	56.94	06/08/2022	
1180	BLUE HILLS ENVIRONMENTAL	9317695	TRASH REMOVAL-EAGAR DAY	06/01/2022	51.12	51.12	06/08/2022	
Total 1180:					1,306.40	1,306.40		
<b>1220</b>								
1220	BROWN & BROWN LAW OFFIC	ADJ-LCR-33	ADJUDICATION	06/18/2022	13,945.76	13,945.76	06/22/2022	
Total 1220:					13,945.76	13,945.76		
<b>1330</b>								
1330	CARQUEST OF SPRINGERVILL	762388	3/4 IN MP SWIVEL	05/02/2022	54.54	54.54	06/08/2022	
1330	CARQUEST OF SPRINGERVILL	762389	SEAFOAM/REFRIDGERANT	05/02/2022	90.33	90.33	06/08/2022	
1330	CARQUEST OF SPRINGERVILL	762436	3/4 IN MP SWIVEL	05/03/2022	54.54	54.54	06/08/2022	
1330	CARQUEST OF SPRINGERVILL	762437	OIL STABILIZER	05/03/2022	50.70	50.70	06/08/2022	
1330	CARQUEST OF SPRINGERVILL	762481	OIL STABILIZER/SEAFOAM	05/04/2022	62.73	62.73	06/08/2022	
1330	CARQUEST OF SPRINGERVILL	762537	SEAT COVER	05/05/2022	387.25	387.25	06/08/2022	
1330	CARQUEST OF SPRINGERVILL	763033	SLIK BEAD LUBE	05/17/2022	11.12	11.12	06/08/2022	
Total 1330:					711.21	711.21		
<b>1370</b>								
1370	CASILLAS, JASON	MAY22	REIMBURSE PREMIERE DRY C	06/04/2022	24.00	24.00	06/08/2022	
Total 1370:					24.00	24.00		
<b>1610</b>								
1610	COWBOY UP HAY & RANCH SU	267989	DOG FOOD	06/01/2022	26.13	26.13	06/08/2022	
1610	COWBOY UP HAY & RANCH SU	268307	CHAIN SAW	06/07/2022	447.30	447.30	06/15/2022	
Total 1610:					473.43	473.43		
<b>1720</b>								
1720	DANA KEPNER COMPANY	9824888-01	WATER PARTS	06/08/2022	289.90	289.90	06/15/2022	
1720	DANA KEPNER COMPANY	9825521-00	WATER PARTS - FREIGHT SPE	06/08/2022	596.48	596.48	06/15/2022	
1720	DANA KEPNER COMPANY	9825677-00	PARTS - FISHING POND	05/31/2022	201.02	201.02	06/01/2022	
1720	DANA KEPNER COMPANY	9825762-00	WATER PARTS	06/08/2022	1,865.96	1,865.96	06/15/2022	
1720	DANA KEPNER COMPANY	9826143-00	WATER PARTS	06/08/2022	1,078.57	1,078.57	06/15/2022	
1720	DANA KEPNER COMPANY	9826171-00	SEWER PARTS	06/08/2022	66.28	66.28	06/15/2022	
1720	DANA KEPNER COMPANY	9826189-00	SEWER PARTS	06/16/2022	918.61	918.61	06/22/2022	
1720	DANA KEPNER COMPANY	9826241-00	WATER PARTS-WATER BOXES	06/16/2022	1,121.82	1,121.82	06/22/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
1720	DANA KEPNER COMPANY	9826251-00	WATER PARTS-ROAD SIDE WA	06/16/2022	126.98	126.98	06/22/2022	
Total 1720:					6,265.62	6,265.62		
<b>1740</b>								
1740	DAVIS ACE HARDWARE	54344	GRASS SEED	05/02/2022	171.24	171.24	06/08/2022	
1740	DAVIS ACE HARDWARE	54348	GRASS SEED	05/02/2022	121.07	121.07	06/08/2022	
1740	DAVIS ACE HARDWARE	54349	GRASS SEED	05/02/2022	229.08	229.08	06/08/2022	
1740	DAVIS ACE HARDWARE	54350	INSECT KILLER	05/02/2022	8.28	8.28	06/08/2022	
1740	DAVIS ACE HARDWARE	54352	CONCRETE MIX	05/02/2022	53.15	53.15	06/08/2022	
1740	DAVIS ACE HARDWARE	54354	BLOCK	05/03/2022	102.74	102.74	06/08/2022	
1740	DAVIS ACE HARDWARE	54357	BATTERIES	05/03/2022	41.44	41.44	06/08/2022	
1740	DAVIS ACE HARDWARE	54365	CONCRETE MIX	05/03/2022	38.87	38.87	06/08/2022	
1740	DAVIS ACE HARDWARE	54369	BATTERIES	05/04/2022	41.44	41.44	06/08/2022	
1740	DAVIS ACE HARDWARE	54373	COMM TRIM LINE	05/04/2022	18.54	18.54	06/08/2022	
1740	DAVIS ACE HARDWARE	54374	SUPPLIES	05/04/2022	38.82	38.82	06/08/2022	
1740	DAVIS ACE HARDWARE	54399	CEMENT PVC	05/09/2022	41.44	41.44	06/08/2022	
1740	DAVIS ACE HARDWARE	54406	CONCRETE MIX	05/09/2022	39.87	39.87	06/08/2022	
1740	DAVIS ACE HARDWARE	54408	GFI's	05/09/2022	148.33	148.33	06/08/2022	
1740	DAVIS ACE HARDWARE	54410	SUPPLIES	05/09/2022	14.38	14.38	06/08/2022	
1740	DAVIS ACE HARDWARE	54416	SUPPLIES	05/10/2022	38.79	38.79	06/08/2022	
1740	DAVIS ACE HARDWARE	54427	LED BULB	05/11/2022	4.36	4.36	06/08/2022	
1740	DAVIS ACE HARDWARE	54428	SUPPLIES	05/11/2022	73.50	73.50	06/08/2022	
1740	DAVIS ACE HARDWARE	54431	SPRAY PAINT	05/12/2022	7.19	7.19	06/08/2022	
1740	DAVIS ACE HARDWARE	54452	SUPPLIES	05/16/2022	24.83	24.83	06/08/2022	
1740	DAVIS ACE HARDWARE	54476	SUPPLIES	05/19/2022	10.90	10.90	06/08/2022	
1740	DAVIS ACE HARDWARE	54477	HOSE SHUTOFF	05/19/2022	9.81	9.81	06/08/2022	
1740	DAVIS ACE HARDWARE	54489	TIE DOWN/TARP	05/20/2022	53.44	53.44	06/08/2022	
1740	DAVIS ACE HARDWARE	54498	SUPPLIES	05/23/2022	84.23	84.23	06/08/2022	
1740	DAVIS ACE HARDWARE	54527	RAKE	05/26/2022	43.62	43.62	06/08/2022	
1740	DAVIS ACE HARDWARE	54545	SUPPLIES	05/31/2022	54.24	54.24	06/08/2022	
1740	DAVIS ACE HARDWARE	54547	SUPPLIES	05/31/2022	35.52	35.52	06/08/2022	
1740	DAVIS ACE HARDWARE	54550	SUPPLIES	05/31/2022	21.80	21.80	06/08/2022	
Total 1740:					1,570.92	1,570.92		
<b>1820</b>								
1820	DEMERS GLASS LLC	20220607-14	REPLACE WINDOW - REC CNT	06/07/2022	2,531.21	2,531.21	06/15/2022	
Total 1820:					2,531.21	2,531.21		
<b>2250</b>								
2250	FRONTIER	JUN22/9281	ETHERNET	06/07/2022	619.60	619.60	06/15/2022	
2250	FRONTIER	JUN22/9281	ETHERNET	06/07/2022	77.45	77.45	06/15/2022	
2250	FRONTIER	JUN22/9281	ETHERNET	06/07/2022	38.73	38.73	06/15/2022	
2250	FRONTIER	JUN22/9281	ETHERNET	06/07/2022	38.73	38.73	06/15/2022	
2250	FRONTIER	JUN22/9283	FAX	06/15/2022	182.99	182.99	06/22/2022	
2250	FRONTIER	JUN22/9283	FAX	06/15/2022	22.87	22.87	06/22/2022	
2250	FRONTIER	JUN22/9283	FAX	06/15/2022	11.44	11.44	06/22/2022	
2250	FRONTIER	JUN22/9283	FAX	06/15/2022	11.44	11.44	06/22/2022	
Total 2250:					1,003.25	1,003.25		
<b>2285</b>								
2285	FULLERFORM SYSTEMS INC	S100005700.	PARTS FOR FISH POND	06/01/2022	382.90	382.90	06/08/2022	
Total 2285:					382.90	382.90		
<b>2300</b>								
2300	GALL'S/QUARTERMASTER	021127181	UNIFORM ALLOWANCE	05/10/2022	120.28	120.28	06/01/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
2300	GALL'S/QUARTERMASTER	021140200	UNIFORM ALLOWANCE	05/11/2022	161.62	161.62	06/01/2022	
2300	GALL'S/QUARTERMASTER	021299631	UNIFORM ALLOWANCE	06/01/2022	331.45	331.45	06/29/2022	
Total 2300:					613.35	613.35		
<b>2530</b>								
2530	HATCH CONST. & PAVING, INC.	34016	COLD MIX	06/01/2022	1,259.98	1,259.98	06/08/2022	
Total 2530:					1,259.98	1,259.98		
<b>2610</b>								
2610	HIGH COUNTRY PROPANE INC	104861	PROPANE - REC CENTER	06/13/2022	139.86	139.86	06/15/2022	
2610	HIGH COUNTRY PROPANE INC	104862	PROPANE - REC CENTER	06/13/2022	24.78	24.78	06/15/2022	
2610	HIGH COUNTRY PROPANE INC	31647	PROPANE - POLICE/TOWN HAL	05/27/2022	1,276.83	1,276.83	06/01/2022	
Total 2610:					1,441.47	1,441.47		
<b>2800</b>								
2800	INTERSTATE BATTERIES	70025627	BATTERIES	06/15/2022	335.62	335.62	06/22/2022	
Total 2800:					335.62	335.62		
<b>2885</b>								
2885	JOHNSON, LARS R	2022-05EG	FINANCE CONSULTANT	06/02/2022	455.00	455.00	06/08/2022	
Total 2885:					455.00	455.00		
<b>2950</b>								
2950	KONICA MINOLTA BUSINESS S	280597403	C552 PRINTER/COPIER	06/06/2022	280.30	280.30	06/15/2022	
2950	KONICA MINOLTA BUSINESS S	580589730	C552 PRINTER/COPIER COLOR	06/05/2022	43.06	43.06	06/15/2022	
Total 2950:					323.36	323.36		
<b>2980</b>								
2980	L.N. CURTIS & SONS	INV600298	AIR PACKS	05/27/2022	115,417.28	115,417.28	06/15/2022	
2980	L.N. CURTIS & SONS	INV601570	AIR PACKS	06/02/2022	8,320.55	8,320.55	06/15/2022	
Total 2980:					123,737.83	123,737.83		
<b>3090</b>								
3090	LeGATE, PENROD & ASSOCIAT	68	PUBLIC DEFENDER	06/06/2022	132.00	132.00	06/15/2022	
3090	LeGATE, PENROD & ASSOCIAT	69	PUBLIC DEFENDER	06/06/2022	27.50	27.50	06/15/2022	
Total 3090:					159.50	159.50		
<b>3110</b>								
3110	LESUEUR ADVANCE AUTOMOT	30169	VEHICLE REPAIRS	06/16/2022	84.00	84.00	06/22/2022	
Total 3110:					84.00	84.00		
<b>3130</b>								
3130	LEXIPOL LLC	INVLEX9681	POLICY MANUEL	05/01/2022	4,859.29	4,859.29	06/29/2022	
Total 3130:					4,859.29	4,859.29		
<b>3360</b>								
3360	MISSION LINEN SUPPLY	517081401	LINEN SERVICE	05/25/2022	36.21	36.21	06/01/2022	
3360	MISSION LINEN SUPPLY	517081401	LINEN SERVICE	05/25/2022	14.43	14.43	06/01/2022	
3360	MISSION LINEN SUPPLY	517163637	LINEN SERVICE	06/08/2022	36.21	36.21	06/15/2022	
3360	MISSION LINEN SUPPLY	517163637	LINEN SERVICE	06/08/2022	14.43	14.43	06/15/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
3360	MISSION LINEN SUPPLY	517210040	LINEN SERVICE	06/15/2022	36.21	36.21	06/22/2022	
3360	MISSION LINEN SUPPLY	517210040	LINEN SERVICE	06/15/2022	14.43	14.43	06/22/2022	
3360	MISSION LINEN SUPPLY	517253556	LINEN SERVICE	06/22/2022	36.21	36.21	06/29/2022	
3360	MISSION LINEN SUPPLY	517253556	LINEN SERVICE	06/22/2022	14.43	14.43	06/29/2022	
Total 3360:					202.56	202.56		
<b>3400</b>								
3400	MOHAVE ENVIRONMENTAL LA	104814	WASTEWATER TESTING - QUA	06/17/2022	1,135.00	1,135.00	06/22/2022	
3400	MOHAVE ENVIRONMENTAL LA	104871	WATER TESTING	06/27/2022	210.00	210.00	06/29/2022	
3400	MOHAVE ENVIRONMENTAL LA	104871	WASTEWATER	06/27/2022	35.00	35.00	06/29/2022	
Total 3400:					1,380.00	1,380.00		
<b>3520</b>								
3520	NAPA AUTO PARTS	150960	AUTO/EQUIP PARTS	05/03/2022	31.03	31.03	06/08/2022	
3520	NAPA AUTO PARTS	152665	TRANSFER TANK BALKAMP	05/23/2022	736.41	736.41	06/08/2022	
Total 3520:					767.44	767.44		
<b>3540</b>								
3540	NATIONAL BANK OF ARIZONA	JUN22/0908	0908/AGS SAFETY	06/02/2022	474.49	474.49	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/1310	1310/ORIENTAL TRADING	06/02/2022	377.42	377.42	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/1310	1310/AMCA CONFERENCE	06/02/2022	180.00	180.00	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/1310	1310/EAGLE MTN INN - AMCA C	06/02/2022	582.60	582.60	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/1310	1013/CIRCLE K- EAGAR DAYS	06/02/2022	19.46	19.46	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/1310	1310/INDEED	06/02/2022	285.17	285.17	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/1310	1310BH/TRAILRIDERS LUNCH A	06/02/2022	93.03	93.03	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/2615	2615/USPS	06/02/2022	76.56	76.56	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/2615	2615/USPS	06/02/2022	76.56	76.56	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/2615	2615/USPS	06/02/2022	399.44	399.44	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/2615	2615/USPS	06/02/2022	399.44	399.44	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/2714	2714/SPRINKLER WAREHOUSE	06/02/2022	691.48	691.48	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/8695	8695/PRESCOTT RESORT	06/02/2022	236.46	236.46	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/8695	8695/POND GUY-DYE	06/02/2022	260.51	260.51	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/8695	8695/DOLLAR GEN SAMPLING	06/02/2022	6.00	6.00	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/8695	8695/DRAINAGE SOLUTIONS -	06/02/2022	66.48	66.48	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/9545	9545/TRITECH FORESICS	06/02/2022	474.00	474.00	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/9545	9545/LEGAL & LIABILT Y MANAG	06/02/2022	150.00	150.00	06/08/2022	
3540	NATIONAL BANK OF ARIZONA	JUN22/9545	9545/PREMIERE DRY CLEANIN	06/02/2022	12.00	12.00	06/08/2022	
Total 3540:					4,861.10	4,861.10		
<b>3550</b>								
3550	NATIONAL BANK OF ARIZONA	JULY22/4TH	4th of JULY PARADE PRIZE MO	06/27/2022	150.00	150.00	06/29/2022	
3550	NATIONAL BANK OF ARIZONA	JULY22/4TH	4th of JULY PARADE PRIZE MO	06/27/2022	150.00	150.00	06/29/2022	
Total 3550:					300.00	300.00		
<b>3600</b>								
3600	NAVOPACHE ELEC COOP, INC	JUN22/2375	EAGAR SEWER FARM PUMP	06/09/2022	272.50	272.50	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2377	255 W MAIN ST SEWER FARM	06/09/2022	40.92	40.92	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2440	FLAT TOP BOOSTER PUMP	06/09/2022	70.96	70.96	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2440	TRUCK SHOP	06/09/2022	748.17	748.17	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2440	TRUCK LINE	06/09/2022	258.29	258.29	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2459	HALL WELL	06/09/2022	3,688.04	3,688.04	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2492	1ST AVE NE 1/4	06/09/2022	213.11	213.11	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2492	EAGAR FIRE DEPT	06/09/2022	362.89	362.89	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2493	RAMSEY PARK WELL	06/09/2022	58.99	58.99	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2524	STREET LIGHTS	06/09/2022	27.25	27.25	06/15/2022	



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3600	NAVOPACHE ELEC COOP, INC	JUN22/2525	STREET LIGHTS	06/09/2022	27.25	27.25	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2551	RV BALL PARK	06/09/2022	307.27	307.27	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2633	EAGAR TRAFFIC LIGHT	06/09/2022	90.75	90.75	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2649	150 N MAIN	06/09/2022	91.60	91.60	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2654	578 N MAIN	06/09/2022	110.75	110.75	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2654	578 N MAIN	06/09/2022	110.74	110.74	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2675	STREET LIGHTS	06/09/2022	1,292.99	1,292.99	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2678	TRANSFER STATION WELL	06/09/2022	137.53	137.53	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2678	148 N OLD GRISTMILL	06/09/2022	2,250.20	2,250.20	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/2681	RVPD EAGAR PUBLIC WKS	06/09/2022	107.39	107.39	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/3669	695 W 4TH ST	06/09/2022	4,488.88	4,488.88	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/3941	808 S JUNIPER	06/09/2022	470.93	470.93	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/4124	174 S MAIN ST	06/09/2022	784.52	784.52	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/6487	6TH AVE AND MAIN	06/09/2022	7.31	7.31	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/6496	181 N EAGAR	06/09/2022	63.15	63.15	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/6726	247 E 2ND AVE	06/09/2022	181.71	181.71	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/6788	525 #3 MARICOPA	06/09/2022	1,528.15	1,528.15	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/6788	WELL SAFARI & SCH BUS	06/09/2022	71.95	71.95	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/7111	246 E 2ND AVE RACQUETBALL	06/09/2022	122.53	122.53	06/15/2022	
3600	NAVOPACHE ELEC COOP, INC	JUN22/7569	194 N MAIN	06/09/2022	38.49	38.49	06/15/2022	
Total 3600:					18,025.21	18,025.21		
<b>3780</b>								
3780	ORDONEZ, NATALIA DAVIS	22883	FLOWERS - WELCOME SIGN	06/08/2022	85.92	85.92	06/15/2022	
3780	ORDONEZ, NATALIA DAVIS	JUN22	4-GAL DAYLILIES - CEMETARY	06/01/2022	46.91	46.91	06/08/2022	
Total 3780:					132.83	132.83		
<b>3790</b>								
3790	O'REILLY AUTO PARTS	6049-128733	AUTO/EQUIPMENT PARTS	05/03/2022	64.87	64.87	06/15/2022	
3790	O'REILLY AUTO PARTS	6049-128735	FILTER	05/03/2022	56.94	56.94	06/15/2022	
3790	O'REILLY AUTO PARTS	6049-131188	STRAINER KIT	05/24/2022	7.08	7.08	06/15/2022	
Total 3790:					128.89	128.89		
<b>3930</b>								
3930	PIONEER IRRIGATION COMPA	JUN22	HEAD GATE - FISHING POND	06/14/2022	250.00	250.00	06/15/2022	
Total 3930:					250.00	250.00		
<b>4230</b>								
4230	RHINEHART OIL CO.	IN-845952-2	CLEAR/DYED DIESEL FUEL	05/24/2022	1,368.79	1,368.79	06/01/2022	
4230	RHINEHART OIL CO.	IN-845952-2	CLEAR/DYED DIESEL FUEL	05/24/2022	631.74	631.74	06/01/2022	
4230	RHINEHART OIL CO.	IN-845952-2	CLEAR/DYED DIESEL FUEL	05/24/2022	631.74	631.74	06/01/2022	
4230	RHINEHART OIL CO.	IN-855865-2	DYED DIESEL FUEL	06/02/2022	880.05	880.05	06/08/2022	
4230	RHINEHART OIL CO.	IN-855865-2	DYED DIESEL FUEL	06/02/2022	406.18	406.18	06/08/2022	
4230	RHINEHART OIL CO.	IN-855865-2	DYED DIESEL FUEL	06/02/2022	406.18	406.18	06/08/2022	
Total 4230:					4,324.68	4,324.68		
<b>4390</b>								
4390	RV SENIOR CITIZENS CENTER	JUN22	CONTRIBUTION SENIOR CENT	06/01/2022	2,083.33	2,083.33	06/01/2022	
Total 4390:					2,083.33	2,083.33		
<b>4640</b>								
4640	SOLAR SECURED SOLUTIONS	2027118	ECOGREEN MONITORS	05/25/2022	39.90	39.90	06/01/2022	
4640	SOLAR SECURED SOLUTIONS	2027426	ECOGREEN MONITORS	06/15/2022	39.90	39.90	06/22/2022	

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Total 4640:					79.80	79.80		
<b>4680</b>								
4680	SONSRAY MACHINERY LLC	PSO024757-	SEAT BACK	06/02/2022	1,330.83	1,330.83	06/22/2022	
4680	SONSRAY MACHINERY LLC	PSO024757-	SEAT BACK - SHIPPING	06/02/2022	216.58	216.58	06/22/2022	
4680	SONSRAY MACHINERY LLC	PSO027333-	LATCH ASSY HANDLE & FREIG	06/22/2022	341.16	341.16	06/29/2022	
Total 4680:					1,888.57	1,888.57		
<b>4820</b>								
4820	STAPLES BUSINESS CREDIT	7355712672-	CLEANING	04/28/2022	395.06	395.06	06/01/2022	
4820	STAPLES BUSINESS CREDIT	7355712672-	OFFICE SUPPLIES	04/28/2022	194.45	194.45	06/01/2022	
4820	STAPLES BUSINESS CREDIT	7355712672-	RETURN	05/18/2022	13.33-	13.33-	06/01/2022	
4820	STAPLES BUSINESS CREDIT	7355712672-	RETURN	05/18/2022	84.73-	84.73-	06/01/2022	
4820	STAPLES BUSINESS CREDIT	7356369528-	CLEANING SUPPLIES	05/09/2022	44.15	44.15	06/01/2022	
4820	STAPLES BUSINESS CREDIT	7357349342-	CLEANING SUPPLIES	05/27/2022	153.21	153.21	06/29/2022	
4820	STAPLES BUSINESS CREDIT	7357349342-	CLEANING SUPPLIES	05/23/2022	82.38	82.38	06/01/2022	
4820	STAPLES BUSINESS CREDIT	7357349342-	TRASH BAGS	05/23/2022	147.22	147.22	06/01/2022	
4820	STAPLES BUSINESS CREDIT	7358811067-	STANDING DESK CONVERTER	06/20/2022	213.35	213.35	06/29/2022	
4820	STAPLES BUSINESS CREDIT	7358811067-	GLOVES	06/15/2022	58.51	58.51	06/29/2022	
4820	STAPLES BUSINESS CREDIT	7358964242-	OFFICE CHAIR	06/15/2022	359.02	359.02	06/29/2022	
4820	STAPLES BUSINESS CREDIT	7358966872-	OFFICE CHAIR	06/20/2022	440.41	440.41	06/29/2022	
Total 4820:					1,989.70	1,989.70		
<b>4920</b>								
4920	SUN RIDGE SYSTEMS INC	7065	RIMS SOFTWARE	05/19/2022	50,000.00	50,000.00	06/29/2022	
4920	SUN RIDGE SYSTEMS INC	7065	RIMS SOFTWARE	05/19/2022	24,047.00	24,047.00	06/29/2022	
Total 4920:					74,047.00	74,047.00		
<b>4940</b>								
4940	SUNSTATE TECHNOLOGY GRO	25752	MONTHLY SERVICE AGREEME	06/01/2022	1,542.86	1,542.86	06/08/2022	
4940	SUNSTATE TECHNOLOGY GRO	25752	MONTHLY SERVICE AGREEME	06/01/2022	1,250.97	1,250.97	06/08/2022	
4940	SUNSTATE TECHNOLOGY GRO	25752	MONTHLY SERVICE AGREEME	06/01/2022	750.58	750.58	06/08/2022	
4940	SUNSTATE TECHNOLOGY GRO	25752	MONTHLY SERVICE AGREEME	06/01/2022	625.48	625.48	06/08/2022	
4940	SUNSTATE TECHNOLOGY GRO	25753	PHONE SYSTEM	06/01/2022	634.16	634.16	06/08/2022	
4940	SUNSTATE TECHNOLOGY GRO	25753	PHONE SYSTEM	06/01/2022	79.27	79.27	06/08/2022	
4940	SUNSTATE TECHNOLOGY GRO	25753	PHONE SYSTEM	06/01/2022	39.63	39.63	06/08/2022	
4940	SUNSTATE TECHNOLOGY GRO	25753	PHONE SYSTEM	06/01/2022	39.63	39.63	06/08/2022	
Total 4940:					4,962.58	4,962.58		
<b>5075</b>								
5075	THE CHARLES MACHINE WORK	92921052	VAC TANK/TRAILER	05/31/2022	39,652.82	39,652.82	06/01/2022	
5075	THE CHARLES MACHINE WORK	92921052	VAC TANK/TRAILER	05/31/2022	19,826.42	19,826.42	06/01/2022	
5075	THE CHARLES MACHINE WORK	92921052	VAC TANK/TRAILER	05/31/2022	19,826.42	19,826.42	06/01/2022	
Total 5075:					79,305.66	79,305.66		
<b>5100</b>								
5100	THE RIGG LAW FIRM PLLC	2426	LEGAL SERVICES - CRIMINAL	06/09/2022	1,005.00	1,005.00	06/15/2022	
5100	THE RIGG LAW FIRM PLLC	2427	LEGAL SERVICES - CIVIL	06/09/2022	1,110.00	1,110.00	06/15/2022	
Total 5100:					2,115.00	2,115.00		
<b>5180</b>								
5180	TOWN OF SPRINGERVILLE	JUN22/4042	SEWER TRANSMISSION LINE	05/31/2022	224.36	224.36	06/08/2022	
5180	TOWN OF SPRINGERVILLE	JUN22/4042	SEWER TRANSMISSION LINE	05/31/2022	196.34	196.34	06/08/2022	

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5180	TOWN OF SPRINGERVILLE	JUN22/4042	SEWER TRANSMISSION LINE	05/31/2022	242.10	242.10	06/08/2022	
5180	TOWN OF SPRINGERVILLE	JUN22/4042	SEWER TRANSMISSION LINE	05/31/2022	59.51	59.51	06/08/2022	
5180	TOWN OF SPRINGERVILLE	JUN22/4042	SEWER TRANSMISSION LINE	05/31/2022	235.56	235.56	06/08/2022	
Total 5180:					957.87	957.87		
<b>5350</b>								
5350	USA BLUEBOOK	990001	LIQUID FILLED PRESSURE GAU	05/24/2022	91.90	91.90	06/15/2022	
Total 5350:					91.90	91.90		
<b>5390</b>								
5390	VALLEY AUTO PARTS	22161	VEHICLE PARTS	05/04/2022	6.55	6.55	06/08/2022	
5390	VALLEY AUTO PARTS	22308	SEAT BELT	05/09/2022	229.11	229.11	06/08/2022	
5390	VALLEY AUTO PARTS	22744	STARTER	05/23/2022	343.67	343.67	06/08/2022	
5390	VALLEY AUTO PARTS	22769	OXYGEN Q	05/23/2022	28.09	28.09	06/08/2022	
5390	VALLEY AUTO PARTS	22835	GLOSS HI HIDE WHITE	05/25/2022	44.47	44.47	06/08/2022	
5390	VALLEY AUTO PARTS	22836	GLOVES	05/25/2022	57.91	57.91	06/08/2022	
5390	VALLEY AUTO PARTS	22877	CUMMINGS INJ PUP	05/26/2022	1,527.40	1,527.40	06/08/2022	
Total 5390:					2,237.20	2,237.20		
<b>5400</b>								
5400	VAUGHAN, JESSICA	JUN22	PER-DIEM & MILEAGE/INSTITU	05/25/2022	401.72	401.72	06/01/2022	
Total 5400:					401.72	401.72		
<b>5430</b>								
5430	VERIZON WIRELESS	9908748522	ON CALL CELL PHONE	06/12/2022	15.88	15.88	06/22/2022	
5430	VERIZON WIRELESS	9908748522	ON CALL CELL PHONE	06/12/2022	15.87	15.87	06/22/2022	
5430	VERIZON WIRELESS	9908748522	MOBILE BROADBAND	06/12/2022	40.01	40.01	06/22/2022	
5430	VERIZON WIRELESS	9908748522	POLICE MOBILE BROADBAND	06/12/2022	240.06	240.06	06/22/2022	
Total 5430:					311.82	311.82		
<b>5435</b>								
5435	VERTICOMM - ALL COPY PROD	AR3578522	PUBLIC WORKS - MOVE COPIE	06/13/2022	150.00	150.00	06/29/2022	
5435	VERTICOMM - ALL COPY PROD	AR3578522	PUBLIC WORKS - MOVE COPIE	06/13/2022	75.00	75.00	06/29/2022	
5435	VERTICOMM - ALL COPY PROD	AR3578522	PUBLIC WORKS - MOVE COPIE	06/13/2022	75.00	75.00	06/29/2022	
Total 5435:					300.00	300.00		
<b>5530</b>								
5530	WESTERN DRUG, INC.	538057	AMMO	05/17/2022	52.17	52.17	06/08/2022	
Total 5530:					52.17	52.17		
<b>5545</b>								
5545	WEST TEXAS MANAGEMENT	1016246	FUEL PURCHASE	05/05/2022	60.77	60.77	06/29/2022	
5545	WEST TEXAS MANAGEMENT	1016246	FUEL PURCHASE	05/05/2022	60.76	60.76	06/29/2022	
5545	WEST TEXAS MANAGEMENT	1016389	FUEL PURCHASE	05/05/2022	62.77	62.77	06/29/2022	
5545	WEST TEXAS MANAGEMENT	1018121	FUEL PURCHASE	06/09/2022	73.72	73.72	06/29/2022	
5545	WEST TEXAS MANAGEMENT	1019393	FUEL PURCHASE	06/13/2022	93.69	93.69	06/29/2022	
5545	WEST TEXAS MANAGEMENT	1021830	FUEL PURCHASE	05/04/2022	60.42	60.42	06/29/2022	
5545	WEST TEXAS MANAGEMENT	1025414	FUEL PURCHASE	05/13/2022	68.48	68.48	06/29/2022	
Total 5545:					480.61	480.61		
<b>5570</b>								
5570	WHITE MOUNTAIN PUBLISHING	141597	PUBLIC NOTICE - CUP2022-1	05/24/2022	116.20	116.20	06/15/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
5570	WHITE MOUNTAIN PUBLISHING	141598	RFQ ENGINEERING	05/24/2022	31.25	31.25	06/15/2022	
5570	WHITE MOUNTAIN PUBLISHING	141655	RFQ ENGINEERING	05/27/2022	67.20	67.20	06/15/2022	
5570	WHITE MOUNTAIN PUBLISHING	141993	PUBLIC NOTICE - CUP2022-2	05/31/2022	101.67	101.67	06/15/2022	
Total 5570:					316.32	316.32		
<b>5600</b>								
5600	WHITE MTN REG MED CNTR	JUN22/TRAP	MEDICAL CLEARANCE	06/09/2022	75.00	75.00	06/22/2022	
5600	WHITE MTN REG MED CNTR	MAY22/D M	MEDICAL CLEARANCE	05/20/2022	75.00	75.00	06/15/2022	
Total 5600:					150.00	150.00		
<b>5780</b>								
5780	WOODLAND BUILDING CENTER	5140	MED WING CONNECTOR	05/02/2022	1.95	1.95	06/08/2022	
5780	WOODLAND BUILDING CENTER	5369	MATERIALS	05/04/2022	15.76	15.76	06/08/2022	
5780	WOODLAND BUILDING CENTER	5803	MATERIALS	05/09/2022	28.46	28.46	06/08/2022	
5780	WOODLAND BUILDING CENTER	5946	PVC COUPLING	05/11/2022	30.53	30.53	06/08/2022	
5780	WOODLAND BUILDING CENTER	6012	SPRINKLER/SPRY NOZZLE	05/11/2022	26.26	26.26	06/08/2022	
5780	WOODLAND BUILDING CENTER	6313	MATERIALS	05/16/2022	4.89	4.89	06/08/2022	
5780	WOODLAND BUILDING CENTER	6338	MATERIALS	05/16/2022	9.59	9.59	06/08/2022	
5780	WOODLAND BUILDING CENTER	6419	HUSQVARNA SYNTHETIC BLEN	05/17/2022	71.06	71.06	06/08/2022	
5780	WOODLAND BUILDING CENTER	6460	HYDRANT - CEMETARY	05/17/2022	110.71	110.71	06/08/2022	
5780	WOODLAND BUILDING CENTER	6695	MATERIALS	05/19/2022	10.90	10.90	06/08/2022	
5780	WOODLAND BUILDING CENTER	6935	MATERIALS-PICKLE BALL COU	05/23/2022	48.93	48.93	06/08/2022	
5780	WOODLAND BUILDING CENTER	7076	CONCRETE - POND	05/25/2022	197.25	197.25	06/08/2022	
5780	WOODLAND BUILDING CENTER	7079	GLOVES	05/25/2022	15.81	15.81	06/08/2022	
5780	WOODLAND BUILDING CENTER	7089	RETURN-PALLET	05/25/2022	38.19-	38.19-	06/08/2022	
5780	WOODLAND BUILDING CENTER	7116	CONCRETE - POND	05/25/2022	79.53	79.53	06/08/2022	
5780	WOODLAND BUILDING CENTER	7186	SPRINKLER	05/25/2022	88.31	88.31	06/08/2022	
5780	WOODLAND BUILDING CENTER	7199	CONTRCTR BAGS/RAKE	05/26/2022	69.25	69.25	06/08/2022	
5780	WOODLAND BUILDING CENTER	7220	MATERIALS	05/26/2022	24.42	24.42	06/08/2022	
5780	WOODLAND BUILDING CENTER	7226	MATERIALS	05/26/2022	67.60	67.60	06/08/2022	
5780	WOODLAND BUILDING CENTER	7261	HOLE SAW	05/26/2022	27.26	27.26	06/08/2022	
5780	WOODLAND BUILDING CENTER	7278	RETURN	05/26/2022	27.26-	27.26-	06/08/2022	
5780	WOODLAND BUILDING CENTER	7404	MATERIALS	05/27/2022	19.61	19.61	06/08/2022	
5780	WOODLAND BUILDING CENTER	7535	MATERIALS	05/31/2022	83.89	83.89	06/08/2022	
Total 5780:					966.52	966.52		
<b>5790</b>								
5790	WRIGHT EXPRESS FLEET SER	81118076	FUEL ACCT#0403-00-652563-8	05/31/2022	88.00	88.00	06/20/2022	
5790	WRIGHT EXPRESS FLEET SER	81118076	FUEL ACCT#0403-00-652563-8	05/31/2022	253.83	253.83	06/20/2022	
5790	WRIGHT EXPRESS FLEET SER	81118076	FUEL ACCT#0403-00-652563-8	05/31/2022	2,209.38	2,209.38	06/20/2022	
5790	WRIGHT EXPRESS FLEET SER	81118076	FUEL ACCT#0403-00-652563-8	05/31/2022	603.91	603.91	06/20/2022	
5790	WRIGHT EXPRESS FLEET SER	81118076	FUEL ACCT#0403-00-652563-8	05/31/2022	138.68	138.68	06/20/2022	
5790	WRIGHT EXPRESS FLEET SER	81118076	FUEL ACCT#0403-00-652563-8	05/31/2022	687.20	687.20	06/20/2022	
5790	WRIGHT EXPRESS FLEET SER	81118076	FUEL ACCT#0403-00-652563-8	05/31/2022	652.34	652.34	06/20/2022	
5790	WRIGHT EXPRESS FLEET SER	81118076	FUEL ACCT#0403-00-652563-8	05/31/2022	1,355.14	1,355.14	06/20/2022	
5790	WRIGHT EXPRESS FLEET SER	81118076	FUEL ACCT#0403-00-652563-8	05/31/2022	142.22	142.22	06/20/2022	
Total 5790:					6,130.70	6,130.70		
<b>5844</b>								
5844	LEFLER, RYAN	MAY22	DEPOSIT REFUND	05/23/2022	3.61	3.61	06/01/2022	
Total 5844:					3.61	3.61		
<b>5845</b>								
5845	FINCH, SAMMIE	MAY22	DEPOSIT REFUND	05/31/2022	50.21	50.21	06/08/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 5845:					50.21	50.21		
5846								
5846	ZIEGLER, BRAD	JUN22	DEPOSIT REFUND	06/01/2022	18.53	18.53	06/08/2022	
Total 5846:					18.53	18.53		
5847								
5847	ROGERS, JAMES	JUN22	DEPOSIT REFUND	06/13/2022	61.26	61.26	06/15/2022	
Total 5847:					61.26	61.26		
5848								
5848	GONZALES, DORA	JUN22	REFUND-PARK PAVILLION,KITC	06/21/2022	50.00	50.00	06/22/2022	
Total 5848:					50.00	50.00		
Grand Totals:					415,070.72	415,070.72		

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

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

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

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\_\_\_\_\_

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\_\_\_\_\_

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

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

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

TOWN OF EAGAR  
COMBINED CASH INVESTMENT  
JUNE 30, 2022

COMBINED CASH ACCOUNTS

01-10600	CASH IN BANK	3,663,586.67
01-10800	XPRESS DEPOSIT ACCOUNT	25,851.12
01-11200	LGIP ACCOUNT	4,976,688.30
01-11400	RETURNED CHECKS	2,575.57
01-11900	RESTRICTED CASH	( 56,325.00)
TOTAL COMBINED CASH		8,612,376.66
01-10100	CASH ALLOCATION TO OTHER FUNDS	( 8,607,570.56)
TOTAL UNALLOCATED CASH		4,806.10

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	5,023,633.54
30	ALLOCATION TO HIGHWAY USERS REVENUE FUND	1,936,870.96
34	ALLOCATION TO GENERAL FUND IMPACT FEES	5,267.90
35	ALLOCATION TO GRANTS FUND	( 186,213.91)
50	ALLOCATION TO UTILITY ENTERPRISE FUND	1,821,859.79
60	ALLOCATION TO ENTERPRISE CAPITAL PROJECTS	6,152.28
TOTAL ALLOCATIONS TO OTHER FUNDS		8,607,570.56
ALLOCATION FROM COMBINED CASH FUND - 01-10100		( 8,607,570.56)
ZERO PROOF IF ALLOCATIONS BALANCE		.00

TOWN OF EAGAR  
BALANCE SHEET  
JUNE 30, 2022

GENERAL FUND

ASSETS

10-10100	CASH ALLOCATED - COMBINED FUND	5,023,633.54	
10-10500	CASH WITH PAYING AGENT	.24	
10-10800	PETTY CASH	75.00	
10-13100	ACCOUNTS RECEIVABLE	253,848.94	
10-13105	ACCOUNTS RECEIVABLE - ACCRUAL	249,793.55	
10-13200	DUE FROM OTHER FUNDS	1,660,356.48	
10-17400	PREPAID EXPENSE	( .15)	
	TOTAL ASSETS		7,187,707.60

LIABILITIES AND EQUITY

LIABILITIES

10-20100	ACCOUNTS PAYABLE	( 698,501.89)	
10-20120	WAGES PAYABLE	( 4,298.85)	
10-20140	MISC DEDUCTION PAYABLE	30.85	
10-20150	SEC125 UNREIMB MED&DPNDT CARE	( 847.96)	
10-20175	ARIZONA STATE RETIREMENT	57.18	
10-22100	FICA PAYABLE	11,033.41	
10-22110	FEDERAL WITHHOLDING PAYABLE	( 9,544.69)	
10-22120	STATE WITHHOLDING PAYABLE	( .30)	
10-22210	PUBLIC SAFETY RET. PAYABLE	.12	
10-22300	MEDICAL INSURANCE PAYABLE	11,282.25	
10-22310	LIFE INSURANCE PAYABLE	69.72	
10-22315	VOLUNTARY LIFE INS PYBLE	( 88.07)	
10-22320	DENTAL INSURANCE PAYABLE	69.95	
10-22330	AFLAC INS PAYABLE (PRE & POST)	254.17	
10-22340	VISION INSURANCE PAYABLE	( 2.79)	
10-22400	LEGALSHIELD	127.65	
10-23100	WORKMENS COMPENSATION PAYABLE	14,632.84	
10-23200	STATE UNEMPLOYMENT PAYABLE	251.28	
10-23300	EFD PAYABLE	320.00	
10-23501	UNAVAILABLE REVENUE	34,677.63	
10-25100	SURCHARGE TO STATE PAYABLE	1,089.74	
10-25110	SURCHARGE TO COUNTY PAYABLE	1.63	
10-25200	PASS THROUGH PAYABLES	6,818.02	
10-25500	DEFERRED REVENUE	825,097.93	
	TOTAL LIABILITIES		192,529.82

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
10-30100	FUND BALANCE	5,618,817.54	
	REVENUE OVER EXPENDITURES - YTD	1,259,964.04	
	BALANCE - CURRENT DATE		6,878,781.58
	TOTAL FUND EQUITY		6,878,781.58

TOWN OF EAGAR  
BALANCE SHEET  
JUNE 30, 2022

GENERAL FUND

TOTAL LIABILITIES AND EQUITY

7,071,311.40



TOWN OF EAGAR  
BALANCE SHEET  
JUNE 30, 2022

HIGHWAY USERS REVENUE FUND

ASSETS

30-10100	CASH ALLOCATED - COMBINED FUND	1,936,870.96	
30-13105	ACCOUNTS RECEIVABLE - ACCRUAL	104,412.81	
30-13200	DUE FROM OTHER FUNDS	( .41)	
	TOTAL ASSETS		2,041,283.36

LIABILITIES AND EQUITY

LIABILITIES

30-20100	ACCOUNT PAYABLE	659,052.95	
30-20120	WAGES PAYABLE	10,838.76	
30-22300	MEDICAL INSURANCE PAYABLE	6,900.59	
30-25500	DEFERRED REVENUE	120,000.00	
	TOTAL LIABILITIES		796,792.30

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
30-30100	FUND BALANCE	1,205,111.57	
	REVENUE OVER EXPENDITURES - YTD	160,657.16	
	BALANCE - CURRENT DATE	1,365,768.73	
	TOTAL FUND EQUITY		1,365,768.73
	TOTAL LIABILITIES AND EQUITY		2,162,561.03

TOWN OF EAGAR  
BALANCE SHEET  
JUNE 30, 2022

GENERAL FUND IMPACT FEES

<u>ASSETS</u>			
34-10100	CASH ALLOCATED - COMBINED FUND	5,267.90	
	TOTAL ASSETS		5,267.90
<u>LIABILITIES AND EQUITY</u>			
<u>FUND EQUITY</u>			
UNAPPROPRIATED FUND BALANCE:			
34-30100	FUND BALANCE	5,267.90	
	BALANCE - CURRENT DATE	5,267.90	
	TOTAL FUND EQUITY		5,267.90
	TOTAL LIABILITIES AND EQUITY		5,267.90

TOWN OF EAGAR  
BALANCE SHEET  
JUNE 30, 2022

GRANTS FUND

ASSETS

35-10100	CASH ALLOCATED - COMBINED FUND	(	186,213.91)	
35-13105	ACCOUNTS RECEIVABLE - ACCRUAL		71,451.30	
	TOTAL ASSETS			( 114,762.61)

LIABILITIES AND EQUITY

LIABILITIES

35-20100	ACCOUNT PAYABLE		1,750.00	
35-20110	DUE TO OTHER FUNDS		198,037.97	
35-23500	DEFERRED REVENUE		285.78	
35-23501	UNAVAILABLE REVENUE		205,627.01	
	TOTAL LIABILITIES			405,700.76

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:			
35-30100	FUND BALANCE	(	465,100.81)	
	REVENUE OVER EXPENDITURES - YTD	(	55,362.56)	
	BALANCE - CURRENT DATE	(	520,463.37)	
	TOTAL FUND EQUITY			( 520,463.37)
	TOTAL LIABILITIES AND EQUITY			( 114,762.61)

TOWN OF EAGAR  
BALANCE SHEET  
JUNE 30, 2022

UTILITY ENTERPRISE FUND

ASSETS

50-10100	CASH ALLOCATED - COMBINED FUND	1,821,859.79	
50-10900	RESTRICTED CASH-CUST DEPOSITS	56,325.00	
50-13100	ACCOUNTS RECEIVABLE	180,565.09	
50-15100	INVENTORY	106,918.55	
50-16100	DEFERRED OUTFLOW - PENSION	52,170.00	
50-18100	LAND	19,730.00	
50-18300	MACHINERY	325,382.23	
50-18400	OTHER IMPROVEMENTS	8,940,390.10	
50-18450	WASTEWATER SYSTEM	7,891,696.19	
50-18500	ACCUMULATED DEPRECIATION	( 11,939,072.14)	
50-18900	CIP - WATER PROJECT	167,008.73	
	TOTAL ASSETS		7,622,973.54

LIABILITIES AND EQUITY

LIABILITIES

50-20100	ACCOUNTS PAYABLE	86,539.73	
50-20110	DUE TO OTHER FUNDS	1,462,318.10	
50-20120	WAGES PAYABLE	14,200.90	
50-20125	COMPENSATED ABSENCES	16,983.24	
50-21200	UTILITY ACCTS AT COLLECTIONS	( 4,845.49)	
50-21300	AMOUNTS WRITTEN OFF	( 2,380.05)	
50-22300	MEDICAL INSURANCE PAYABLE	6,205.81	
50-24100	CUSTOMER DEPOSITS	59,749.09	
50-25100	ACCRUED SALES TAX PAYABLE	10,623.96	
50-26075	NET OPEB(LIAB) ASSET	( 906.00)	
50-26210	NET PENSION LIABILITY	504,069.00	
50-26220	DEFERRED INFLOW - PENSION	91,784.00	
	TOTAL LIABILITIES		2,244,342.29

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
50-30100	RETAINED EARNINGS (FUND BALANC	4,523,302.33	
	REVENUE OVER EXPENDITURES - YTD	855,253.55	
	BALANCE - CURRENT DATE	5,378,555.88	
	TOTAL FUND EQUITY		5,378,555.88
	TOTAL LIABILITIES AND EQUITY		7,622,898.17

TOWN OF EAGAR  
BALANCE SHEET  
JUNE 30, 2022

ENTERPRISE CAPITAL PROJECTS

<u>ASSETS</u>			
60-10100	CASH ALLOCATED - COMBINED FUND	6,152.28	
	TOTAL ASSETS		6,152.28
<u>LIABILITIES AND EQUITY</u>			
<u>FUND EQUITY</u>			
UNAPPROPRIATED FUND BALANCE:			
60-30100	FUND BALANCE	6,152.28	
	BALANCE - CURRENT DATE	6,152.28	
	TOTAL FUND EQUITY		6,152.28
	TOTAL LIABILITIES AND EQUITY		6,152.28

TOWN OF EAGAR  
BALANCE SHEET  
JUNE 30, 2022

FUND 91

ASSETS

91-18100	LAND	2,096,006.67	
91-18110	LAND IMPROVEMENTS	1,211,198.03	
91-18200	BUILDINGS	3,702,448.29	
91-18300	MACHINERY	2,520,885.20	
91-18501	ACCUMULATED DEPR-LAND IMPR	( 687,583.86)	
91-18502	ACCULATED DEPR-BUILDING	( 1,757,593.97)	
91-18503	ACCUMULATED DEPR-FUR, EQ	( 2,214,989.49)	
91-18504	ACCUMULATED DEPR-INFRAST	( 9,228,763.99)	
91-18800	INFRASTRUCTURE	11,776,575.88	
91-18900	CIP - GFA	692,400.19	
	TOTAL ASSETS		8,110,582.95

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
91-30100	INVESTMENT IN GENERAL FIXED	8,110,582.95	
	BALANCE - CURRENT DATE	8,110,582.95	
	TOTAL FUND EQUITY		8,110,582.95
	TOTAL LIABILITIES AND EQUITY		8,110,582.95

TOWN OF EAGAR  
BALANCE SHEET  
JUNE 30, 2022

FUND 95

<u>ASSETS</u>		
95-18100	AMOUNT TO PRVIDED FOR LTC	3,769,323.61
	TOTAL ASSETS	3,769,323.61
<u>LIABILITIES AND EQUITY</u>		
<u>LIABILITIES</u>		
95-20125	COMPENSATED ABSENCES	80,815.61
95-26050	NET PENSION LIABILITY	3,779,235.00
95-26075	NET OPEB(LIAB) ASSET	( 90,727.00)
	TOTAL LIABILITIES	3,769,323.61
	TOTAL LIABILITIES AND EQUITY	3,769,323.61

TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 12 MONTHS ENDING JUNE 30, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
TAXES	198,649.79	2,302,799.79	1,764,276.00	( 538,523.79)	130.5
INTERGOVERNMENTAL REVENUE	108,273.80	1,024,673.35	1,046,696.00	22,022.65	97.9
RENTS/ROYALTIES	655.34	126,258.40	48,925.00	( 77,333.40)	258.1
CHARGE FOR SERVICE	3,060.00	53,364.00	24,300.00	( 29,064.00)	219.6
RECREATION/EVENTS	1,040.00	1,945.00	10,000.00	8,055.00	19.5
FEES & PERMITS	9,606.23	99,483.78	103,550.00	4,066.22	96.1
FINES & FORFEITURES	631.97	9,784.75	12,500.00	2,715.25	78.3
DONATIONS	7,161.79	7,227.95	15,200.00	7,972.05	47.6
MISC. REVENUE	4,909.13	26,380.19	847,200.00	820,819.81	3.1
	333,988.05	3,651,917.21	3,872,647.00	220,729.79	94.3
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	1,242.88	24,420.33	28,188.00	3,767.67	86.6
GENERAL GOVERNMENT	21,119.18	448,423.23	254,200.00	( 194,223.23)	176.4
MAGISTRATE	2,970.80	38,829.24	48,875.00	10,045.76	79.5
TOWN MANAGER	5,103.55	65,288.04	66,750.00	1,461.96	97.8
TOWN CLERK	3,918.30	37,584.59	39,405.00	1,820.41	95.4
COMMUNITY DEVELOPMENT	4,876.31	93,809.64	86,890.00	( 6,919.64)	108.0
FINANCE	5,944.13	109,682.40	119,190.00	9,507.60	92.0
POLICE	102,803.72	919,603.03	1,066,081.00	146,477.97	86.3
FIRE	8,054.30	185,414.17	284,690.00	99,275.83	65.1
CODE ENFORCEMENT/ANIMAL CONT	4,989.18	69,021.39	131,525.00	62,503.61	52.5
PARKS & RECREATION	396.57	10,320.47	52,000.00	41,679.53	19.9
FACILITIES	31,415.64	296,530.98	503,260.00	206,729.02	58.9
FLEET MAINTENANCE	8,121.79	93,025.66	103,600.00	10,574.34	89.8
CONTINGENCY EXPENDITURES	.00	.00	1,000,000.00	1,000,000.00	.0
	200,956.35	2,391,953.17	3,784,654.00	1,392,700.83	63.2
	133,031.70	1,259,964.04	87,993.00	( 1,171,971.04)	1431.9



TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 12 MONTHS ENDING JUNE 30, 2022

HIGHWAY USERS REVENUE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	214,856.07	1,689,713.09	1,742,229.00	52,515.91	97.0
MISCELLANEOUS REVENUE	.00	3,972.87	3,000.00	( 972.87)	132.4
	<u>214,856.07</u>	<u>1,693,685.96</u>	<u>1,745,229.00</u>	<u>51,543.04</u>	<u>97.1</u>
<u>EXPENDITURES</u>					
HURF	97,044.96	1,532,164.40	2,194,450.00	662,285.60	69.8
HURF EXCHANGE	.00	864.40	601,444.00	600,579.60	.1
CONTINGENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
	<u>97,044.96</u>	<u>1,533,028.80</u>	<u>3,295,894.00</u>	<u>1,762,865.20</u>	<u>46.5</u>
	<u>117,811.11</u>	<u>160,657.16</u>	<u>( 1,550,665.00)</u>	<u>( 1,711,322.16)</u>	<u>10.4</u>

TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 12 MONTHS ENDING JUNE 30, 2022

GRANTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	3,750.00	137,114.84	2,550,000.00	2,412,885.16	5.4
	3,750.00	137,114.84	2,550,000.00	2,412,885.16	5.4
<u>EXPENDITURES</u>					
CDBG GRANT	91.28	292.42	.00	( 292.42)	.0
AZDOHS - RAC GRANT	50,000.00	60,400.00	50,000.00	( 10,400.00)	120.8
GILA RIVER GRANT	123,737.83	123,737.83	.00	( 123,737.83)	.0
BVP - SAFETY VESTS GRANT	.00	498.98	.00	( 498.98)	.0
ROBERTSON HOLLOW DRAINAGE	152.16	7,548.17	1,500,000.00	1,492,451.83	.5
DEPARTMENT 99	.00	.00	1,000,000.00	1,000,000.00	.0
	173,981.27	192,477.40	2,550,000.00	2,357,522.60	7.6
	( 170,231.27)	( 55,362.56)	.00	55,362.56	.0

TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 12 MONTHS ENDING JUNE 30, 2022

UTILITY ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
CHARGE FOR SERVICE	194,476.95	1,571,688.01	1,330,000.00	( 241,688.01)	118.2
MISCELLANEOUS REVENUE	1,970.00	342,413.33	17,000.00	( 325,413.33)	2014.2
	<u>196,446.95</u>	<u>1,914,101.34</u>	<u>1,347,000.00</u>	<u>( 567,101.34)</u>	<u>142.1</u>
<u>EXPENDITURES</u>					
WATER	83,673.92	603,909.62	1,022,500.00	418,590.38	59.1
WASTEWATER	54,175.79	454,938.17	523,325.00	68,386.83	86.9
CONTINGENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
	<u>137,849.71</u>	<u>1,058,847.79</u>	<u>2,045,825.00</u>	<u>986,977.21</u>	<u>51.8</u>
	<u>58,597.24</u>	<u>855,253.55</u>	<u>( 698,825.00)</u>	<u>( 1,554,078.55)</u>	<u>122.4</u>

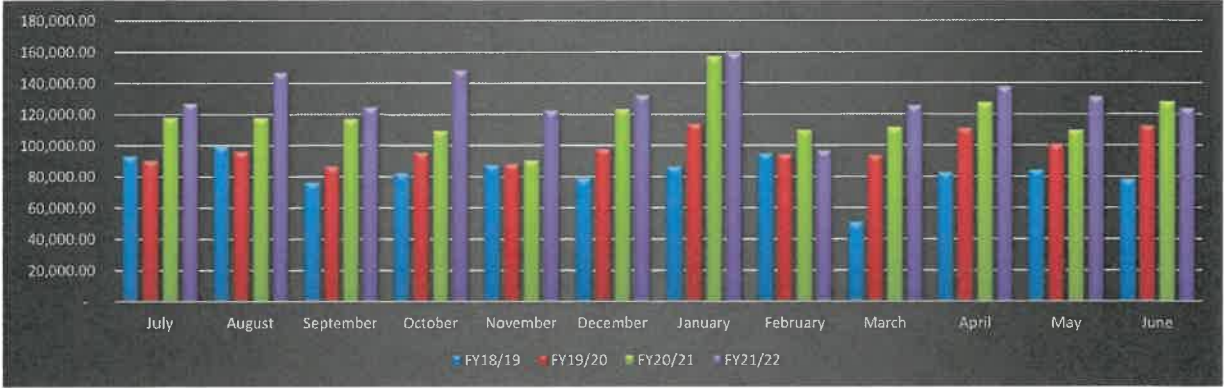
**Town of Eagar**  
**FY21/22 Historical Revenue Report**

	FY18/19	FY19/20	FY20/21	FY21/22	\$ Difference	% Difference
<u>Local Sales Taxes</u>						
<i>Budgeted</i>	885,447.00	925,000.00	1,000,000.00	1,150,000.00	\$ 150,000.00	15%
July	93,347.69	90,655.92	118,109.78	127,137.79	\$ 9,028.01	8%
August	99,688.25	96,491.38	117,827.49	146,860.98	\$ 29,033.49	25%
September	76,487.49	86,735.74	116,880.10	124,440.49	\$ 7,560.39	6%
October	82,500.46	95,554.42	109,516.34	148,392.59	\$ 38,876.25	35%
November	87,557.23	88,098.17	90,413.46	122,510.03	\$ 32,096.57	35%
December	79,398.45	97,693.21	123,400.13	132,396.27	\$ 8,996.14	7%
January	86,436.84	113,732.10	157,092.86	159,313.65	\$ 2,220.79	1%
February	95,107.38	94,298.01	110,098.01	96,743.40	\$ (13,354.61)	-12%
March	51,140.15	93,746.81	111,664.14	125,545.99	\$ 13,881.85	12%
April	82,924.72	111,025.07	127,476.11	137,672.27	\$ 10,196.16	8%
May	84,439.01	100,937.69	109,936.71	131,273.89	\$ 21,337.18	19%
June	78,579.64	112,534.87	128,052.46	123,832.13	\$ (4,220.33)	-3%
Totals	\$ 997,607.31	\$ 1,181,503.39	\$ 1,420,467.59	\$ 1,576,119.48	\$ 155,651.89	12.1%
% Change	4%	18%	20%	11%		

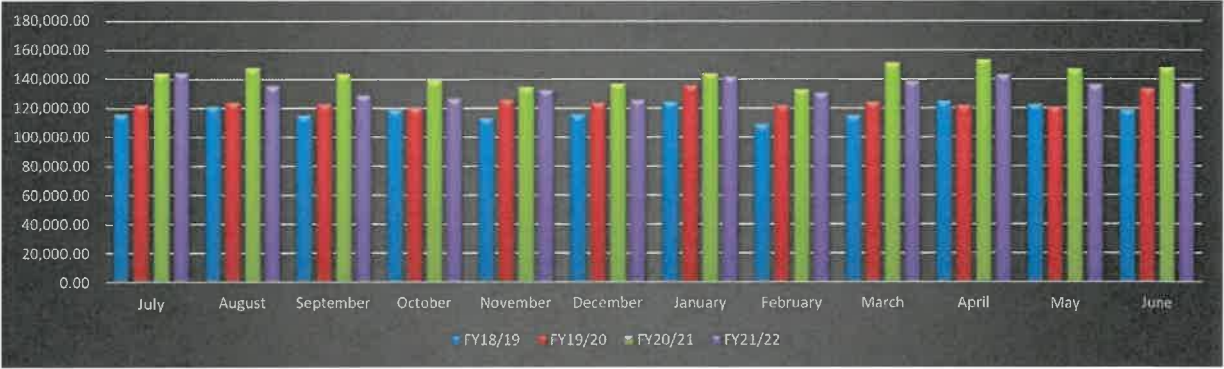
	FY18/19	FY19/20	FY20/21	FY21/22	\$ Difference	% Difference
<u>State Shared Revenues (Shared Sales, Income, VLT)</u>						
<i>Budgeted</i>	\$ 1,446,373.00	\$ 1,516,588.00	\$ 1,634,575.00	\$ 1,656,472.00	\$ 21,897.00	1%
July	116,253.07	122,728.40	144,284.39	144,487.81	\$ 203.42	0%
August	121,418.01	124,174.34	148,053.61	135,610.34	\$ (12,443.27)	-8%
September	115,347.18	123,153.20	143,670.43	128,714.74	\$ (14,955.69)	-10%
October	119,057.01	120,284.48	139,323.21	126,932.06	\$ (12,391.15)	-9%
November	113,358.38	125,758.20	134,463.61	132,450.43	\$ (2,013.18)	-1%
December	115,894.36	123,833.65	137,256.45	125,839.93	\$ (11,416.52)	-8%
January	124,400.75	136,024.04	144,105.04	141,853.51	\$ (2,251.53)	-2%
February	109,148.11	122,005.53	133,001.13	130,595.13	\$ (2,406.00)	-2%
March	114,972.23	124,219.60	151,291.52	138,774.56	\$ (12,516.96)	-8%
April	125,056.95	122,007.14	153,625.23	143,158.78	\$ (10,466.45)	-7%
May	122,807.79	121,117.86	147,164.50	136,164.59	\$ (10,999.91)	-7%
June	118,927.09	133,585.49	148,246.27	137,310.85	\$ (10,935.42)	-7%
Totals	\$ 1,416,640.93	\$ 1,498,891.93	\$ 1,724,485.39	\$ 1,621,892.73	\$ (102,592.66)	-5.1%
% Change	0%	6%	15%	-6%		

	FY18/19	FY19/20	FY20/21	FY21/22	\$ Difference	% Difference
<u>HURF Revenues</u>						
<i>Budgeted</i>	\$ 1,025,980.00	\$ 1,118,399.00	\$ 1,180,717.00	\$ 1,140,785.00	\$ (39,932.00)	-3%
July	93,719.87	105,005.04	96,303.11	114,829.08	\$ 18,525.97	19%
August	93,736.74	292,315.83	103,895.65	116,412.35	\$ 12,516.70	12%
September	95,237.58	98,433.78	104,387.58	107,395.31	\$ 3,007.73	3%
October	97,039.02	95,975.41	105,844.11	103,760.96	\$ (2,083.15)	-2%
November	91,003.97	103,151.47	92,300.98	92,499.50	\$ 198.52	0%
December	93,315.81	92,516.31	90,364.26	112,980.81	\$ 22,616.55	25%
January	93,601.84	98,359.67	96,888.12	95,511.76	\$ (1,376.36)	-1%
February	85,130.54	90,694.79	85,132.31	89,761.57	\$ 4,629.26	5%
March	79,151.40	87,437.79	92,892.11	102,910.53	\$ 10,018.42	11%
April	99,524.16	84,405.77	115,462.52	107,757.75	\$ (7,704.77)	-7%
May	88,203.34	73,186.46	101,035.83	93,578.40	\$ (7,457.43)	-7%
June	103,962.27	90,177.67	104,412.81	121,277.67	\$ 16,864.86	16%
Totals	\$ 1,113,626.54	\$ 1,311,659.99	\$ 1,188,919.39	\$ 1,258,675.69	\$ 69,756.30	7.5%
% Change	5%	18%	-9%	6%		

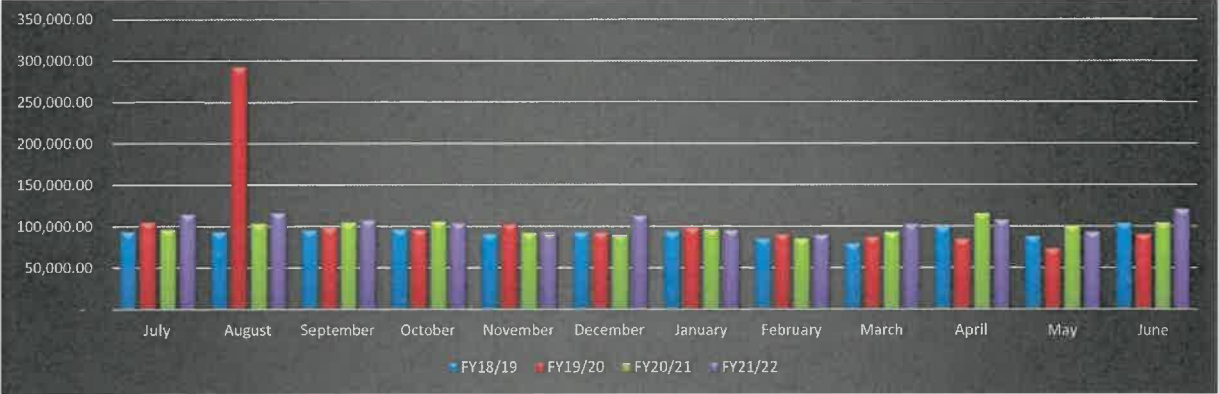
Local Sales Tax



State Shared Revenues



HURF Revenues



## **RESOLUTION NO. 2022-08**

### **A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF EAGAR, ARIZONA, DECLARING AND ADOPTING THE RESULTS OF THE PRIMARY ELECTION HELD ON AUGUST 2, 2022.**

WHEREAS, the Town of Eagar, Apache County, Arizona did hold a Primary Election on the 2<sup>nd</sup> day of August, 2022, for the nomination/election of four Council members; and

WHEREAS, the Town of Eagar, Apache County, Arizona did hold a Primary Election on the 2<sup>nd</sup> day of August, 2022 for the voters to consider Proposition 406 Alternative Expenditure Limitation Home Rule; and

WHEREAS, the election returns have been presented and have been canvassed by the Town Council.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Town of Eagar, Apache County, Arizona, as follows:

SECTION 1. That the total number of ballots cast at said Primary Election as shown by the poll lists, was 3,686.

SECTION 2. That the number of ballots rejected was 0.

SECTION 3. That the votes cast for the candidates for Council member were as follows:

<u><b>Name</b></u>	<u><b>Vote Total</b></u>
<b>Marsha Tucker</b>	<b>748</b>
<b>Bryce Burnham</b>	<b>742</b>
<b>Ray Hamblin</b>	<b>680</b>
<b>Brandon Slade</b>	<b>569</b>
Daniel Muth	567
Joseph Jarvis	375

SECTION 4. That it is hereby found, determined, and declared of record, that the following four candidates did receive more than one-half of the total number of valid votes cast for the office of Council member and will be issued certificates of election:

Marsha Tucker  
Bryce Burnham  
Ray Hamblin  
Brandon Slade

SECTION 5. That all council seats were filled at the Primary Election.

SECTION 6. That the votes cast for the Alternative Expenditure Limitation (Home Rule Option) were as follows:

Yes Votes	<b>690</b>
No Votes	<b>479</b>

SECTION 6. This resolution shall be in full force and effective immediately upon its adoption.

PASSED AND ADOPTED BY the Mayor and Council of the Town of Eagar, Arizona, this 16<sup>th</sup> day of August 2022.

Attest:

Approved:

\_\_\_\_\_  
Jessica Vaughan, Town Clerk

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

Approved as to Form:

\_\_\_\_\_  
Brett Rigg, Town Attorney

**RESOLUTION NO. 2022-10**

**RESOLUTION OF AUTHORIZATION BY THE MAYOR AND COUNCIL  
OF THE TOWN OF EAGAR, ARIZONA, A MUNICIPAL  
CORPORATION OF THE STATE OF ARIZONA, ASSIGNING SIGNORS  
TO THE TOWN OF EAGAR BANK ACCOUNTS WITH NATIONAL  
BANK OF ARIZONA.**

WHEREAS, it is required under the guidelines of National Bank of Arizona (NBA) that signors to the Town of Eagar bank accounts, 0680000425 and 0680000548, be assigned through resolution.

WHEREAS, the Town of Eagar desires to assign signatories as follows.

Bryce Hamblin, Mayor  
Steve Erhart, Vice-Mayor  
Jessica Vaughan, Town Clerk  
Chancy Nutt, Finance Director  
Shane Bevington, Police Chief  
Lourdes Carnright, Utility Clerk

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Town of Eagar, Arizona, that the Town Council authorizes signors to the NBA accounts as listed above.

PASSED AND ADOPTED by the Mayor and Town Council of the Town of Eagar, Arizona this 16<sup>th</sup> day of August 2022.

Attest:

Approved:

---

Jessica Vaughan, Town Clerk

---

Bryce Hamblin, Mayor

Approved as to Form:

---

Brett Rigg, Town Attorney



**1500 Bernheim Lane, Louisville, KY 40210**  
**502-634-3626 / 800-626-2177**

FAX: 502-637-9983

DATE: 7/14/2022

### Customer Contact Info

Name	Town of Eagar
Address	22 W 2nd Street
City, ST	Eagar, AZ
Zip	85925
Phone #	928-333-4128

**Bill To:**

Name	Town of Eagar
Address	22 W 2nd Street
City, ST	Eagar, AZ
Zip	85925
Phone #	928-333-4128

**Ship To:**

Recipient Name  
 Facility Name  
 Address  
 City, ST  
 Zip  
 Phone #, Email  
 Notes:

**Notes:**

**QUOTE NO.**

**Sales Rep**  
**Phone #**  
**Deliver By**

Deliver By

P24744
Doyen
asap

Daniel A. Craig	
Town of Eagar	
22 W 2nd Street	
Eagar, AZ	
85925	
928-333-4128	d.craig@eagaraz.gov
SW	

MS

Part #	PC Riser Color	Add SRD Deck	Add BVCLF Color	PC Seat Color	Description	QTY	UNIT	AMOUNT
155857					ALSN5R27, Closed	2	\$10,388.44	\$ 20,776.87
INDIVIDUAL DIES #					Additional from page 2			\$ -
		Length (ft)	Length (in)	PC Color	Description	QTY	UNIT	AMOUNT
					Additional from page 2			\$ -
Engineering/Design	(Enter quantity of unique stands to be stamped)							\$ 1,100.00
Freight	<input type="checkbox"/> SBA	<input type="checkbox"/> LTL	<input type="checkbox"/> TRUCK	<input type="checkbox"/> UPS	<input type="checkbox"/> CHECK FOR CUSTOMER PICKUP		1.00	\$ 8,250.00
Process Fee								\$ -
Tax					Sourcewell Contract # 091719-DCT		9.100%	\$ 2,741.55
TOTAL								\$ 32,868.42

**Above prices are good for 7 days.**

Signing this quotation denotes a contract when accepted and approved and will be subject to terms and conditions of this quotation. Return signed original to place an order. If Sales Tax is not applicable, please provide certificate of exemption. Please see attachment for general terms and conditions. A 30% down payment is required to process the order. **AIA AGREEMENTS ARE NOT ACCEPTED.**

**SELLER:** Dant Clayton Corporation



8/11/2022

TO: Mayor and Council

FROM: Britney Reynolds  
Community Development Coordinator

RE: Sunrise Engineering GIS mapping and management

BACKGROUND:

For several years the Town of Eagar has used ESRI for mapping of its water and sewer system. ESRI has been difficult to use and nearly impossible to obtain training. Mr. Zach Pemberton reached out to me about Sunrise Engineering's ability to provide onsite as well as virtual training, the ability to add in more details to the software (cemetery, right-of-ways, zoning, and entering data on the map), and the fact that their yearly price of service is roughly \$400 less than with ESRI.

I respectfully request council to allow the Town of Eagar to enter this Service agreement with Sunrise Engineering for GIS mapping and management services.

Respectfully,

Britney Reynolds  
Community Development Coordinator

## RE: GIS Proposal

Zach Pemberton <zpemberton@sunrise-eng.com>

Wed 8/10/2022 9:46 AM

To: Britney Reynolds <b.reynolds@eagaraz.gov>

 1 attachments (251 KB)

Town of Eagar GIS Mapping and Management Services.pdf;

Britney,

Attached is an updated proposal.

I've changed the wording from "Total Upfront Budget" to "Total Budget Amount" to clarify that we won't charge anything "upfront." We will only charge as we complete work. The deployment of Sunrise Cloud Smart GIS® is a One-Time Fixed Fee with the Annual fee being \$950. In the end that has all been factored into the Total Budget Amount.

Take a look and let me know if you have any questions, or if we need to update anything.

Thanks,

Zach

**From:** Zach Pemberton

**Sent:** Tuesday, August 9, 2022 3:43 PM

**To:** Britney Reynolds <b.reynolds@eagaraz.gov>

**Subject:** GIS Proposal

Hi Britney,

Attached is a draft GIS proposal.

Thanks,

Zach



2045 South Vineyard, Suite 101, Mesa, Arizona 85210  
TEL 208.252.0582

August 10, 2022

Town of Eagar  
P.O. Box 1300  
Eagar, AZ 85925  
(928) 333-4128  
b.reynolds@eagaraz.gov

Attn: Britney Reynolds, Community Development Coordinator

RE: Town of Eagar  
Proposal for GIS Mapping and Management Services

Dear Britney,

Sunrise Engineering, Inc. (Sunrise) is pleased to submit this professional Geographic Information Systems (GIS) services proposal for the project referenced above. Sunrise is appreciative of this opportunity to work with Town of Eagar (Owner) and look forward to future opportunities together.

#### PROJECT OBJECTIVES

It is the intent of Owner to have Sunrise enter into a GIS General Services Agreement where Sunrise will provide on-call GIS services for Owner and work on GIS projects on an as-needed basis when requested by Owner. The project list may be adjusted as needs develop. See Scope of Services below.

Owner desires to improve mapping and management services of their water and wastewater utility systems, cemetery, and other Town assets located in Eagar, Arizona. It is the intent of Owner to develop a digital GIS database of their assets and data, have the ability to update these existing assets while maintaining ongoing changes, improve access to data, maps, and geographic information, and make management of assets more efficient and effective. Therefore, Owner has requested assistance from Sunrise to implement the use of GIS mapping and management applications accessible in the cloud (Internet).

## SCOPE OF SERVICES

Based on direction and approval from Owner, and the project objectives above, Sunrise proposes to work on GIS services that may include the following:

- Water System Editor Web Application
- Wastewater System Editor Web Application
- Cemetery Database Setup and Mapping
- Administer ArcGIS Online and Setup Field Maps
- All Utilities Viewer Web Application
- Zoning Viewer Web Application
- Training
- Mapping Exhibits
- Data Collection

## ADDITIONAL GIS SERVICES

Owner may authorize Sunrise to furnish additional services of the types listed below, which are not included in the basic Scope of Services. These additional services are all subsequent to the initial setup and will be performed only upon request by Owner:

1. Update data, features, and attributes that have changed, or are new to the system, where Owner prefers not to do them on their own.
2. Provide guidance and setup on servicing out web applications on Owner's website for public use.
3. Host imagery data or aerial photography provided by Owner on the Sunrise Cloud SMART GIS® platform.
4. Publish and customize additional web applications with Owner's data including utility inspections, inventories, routes, etc.
5. Changing user capabilities and privileges which may include the ability to update, query, create, extract, and delete features.
6. Provide operations dashboard to monitor activities, events, track workforce, and assess the status and performance of daily operations.
7. Any other on-call or miscellaneous tasks requested by Owner and agreed to by Sunrise.

## ASSUMPTIONS

1. Owner understands that this is an agreement for a budget allotment and Sunrise will work with Owner to prioritize and accomplish as many of the tasks as possible within that budget.
2. Owner understands that all licensing for ArcGIS Online is paid to Esri. Sunrise will assist Owner in acquiring and maintaining this license.
3. Fees and fee schedule are subject to change based on Sunrise's costs to provide the services.

4. Appropriate amounts have been incorporated in the fixed fee to account for labor cost, equipment and costs, data storage costs, overhead, profit and expenses.
5. Owner understands that periodic upgrades to servers and storage systems are required and access to Owner's data and applications may be occasionally interrupted. When these occur, Sunrise will notify Owner at least two weeks before the scheduled maintenance date.

#### PROFESSIONAL SERVICES FEES

Sunrise proposes to complete the work outlined in the Scope of Services for the following fees and fee types in Table 1:

Table 1

Scope Item	Scope of Services	Fee	Fee Type
Item 1	Approved GIS Services	\$18,200	Estimated Hourly
Item 2	Deploy Sunrise Cloud SMART GIS® (Includes \$1,500 setup, 1 Editor, and 1 Viewer through December 31, 2022)	\$1,800	Pro-Rated One-Time Fixed Fee
Item 3	Maintain Owner's Annual Subscription to Sunrise Cloud SMART GIS®	*\$950	Annual Fixed Fee
Item 4	Additional GIS Services (Upon Request)	See Exhibit A	Hourly

\* The annual fee for services is based on Owner's initial request for usernames. Additional usernames may be added at the rates given in Table 2.

Table 2 - Annual Cloud SMART GIS® User Fee

Viewers	Total Annual Fee	Editors	Total Annual Fee
1	\$150	1	\$800
2	\$250	2	\$1,300
3	\$300	3	\$1,700
4	\$400	4	\$2,050
5	\$500	5	\$2,350
6	\$600	6	\$2,600
7	\$700	7	\$2,800
8	\$800	8	\$2,975
9	\$900	9	\$3,150
10**	\$1,000	10**	\$3,300

\*\* For more than 10 usernames the additional fee will be \$200 per user.

Total Budget Amount: \$20,000

2<sup>nd</sup> & Sequential Year Annual Costs total: \$950 (Starting January 2023)

1 Editor = \$800

1 Viewer = \$150

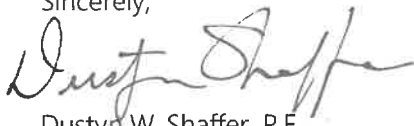
Instructions and invoices submitted pursuant to this Proposal will be sent to:

Town of Eagar  
P.O. BOX 1300  
Eagar, AZ 85925

Invoices will be submitted monthly based on the prior month's effort and are due and payable within (30) thirty days.

If Owner chooses to move forward with the proposal, we recommend execution of this agreement by signing this proposal below. We appreciate the opportunity to work with you on this and other projects. Please call me at (435) 652-8450 with any questions.

Sincerely,



Dustyn W. Shaffer, P.E.  
Service Center Manager  
Sunrise Engineering, Inc.

Accepted and Agreed:

**BRITNEY REYNOLDS**

---

Signature

---

Printed Name

---

Title

---

Date

## TERMS AND CONDITIONS

**1. SERVICES TO BE PROVIDED.** These Terms and Conditions are enclosed with, attached to and/or incorporated by referenced into a proposal or agreement (the "Proposal/Agreement") prepared by Sunrise Engineering, Inc. ("SEI") offering/agreeing to provide the consulting services described in the Proposal/Agreement as such consulting services are changed by agreement of the Parties (hereinafter, the "Services"). SEI agrees to provide the Services for the sole and exclusive use and benefit of the person or entity described in the Proposal/Agreement to be SEI's client for the provision of the Services (the "Client"). If the Proposal/Agreement does not expressly identify the Client, the Client shall be the person or entity to whom SEI provides the Services. The Proposal/Agreement shall become binding on SEI and Client upon its written acceptance by Client, or Client's acceptance of the performance by SEI of the Services without written objection to the terms of the Proposal/Agreement, whichever first occurs. SEI may use the services of subconsultants in the performance of the Services ("SEI's Consultants") when, in SEI's sole discretion, it is appropriate to do so. For purposes of the Proposal/Agreement and these Terms and Conditions, the "Parties" are SEI and Client, and their successors and permitted assignees.

**2. EFFECT OF TERMS AND CONDITIONS.** If any of the Services are performed by SEI or SEI's Consultants prior to the acceptance by Client of the Proposal/Agreement, such Services shall be governed by these Terms and Conditions the same as if they had been performed after the acceptance by Client of the Proposal/Agreement. These Terms and Conditions shall be binding upon the Parties except to the extent these Terms and Conditions directly conflict with the Proposal/Agreement. In the event of direct conflict between the Proposal/Agreement and these Terms and Conditions, the Proposal/Agreement shall supersede and replace these Terms and Conditions.

**3. PAYMENT TERMS.** Payment on account of Services rendered, including fees and Reimbursable Expenses, shall be made monthly upon presentation of SEI's statement of services. No deductions shall be made from SEI's compensation on account of penalty, liquidated damages, or other sums withheld from payments to contractors ("Contractor") performing all or a portion of the work or services (the "Work") for the construction of improvements designed by SEI or SEI's Consultants, or on account of the cost of changes in the Work other than those for which SEI has been adjudicated to be liable. If payment is not received within thirty (30) calendar days from the invoice date (i) Client agrees to pay interest on the past due amount at the rate of 18% per annum until paid in full; (ii) Client agrees to pay reasonable attorneys' fees and collection costs incurred by SEI to collect or obtain an award or judgment to collect all or any portion of the past due amount; (iii) SEI reserves the right to suspend all Services until payment of the past due amount is received in full; and (iv) SEI may terminate the Proposal/Agreement for cause if payment of the past due amount is not received in full within forty-five (45) calendar days of the date it is due.

**4. TERMINATION/SUSPENSION OF PROPOSAL/AGREEMENT** Either Party may terminate the Proposal/Agreement for cause if the other Party shall fail substantially to perform in accordance with its terms through no fault of the Party initiating the termination upon ten (10) calendar days prior written notice and failure of the Party in default to cure the default within such ten (10)-day period. Client may terminate the Proposal/Agreement without cause and for Client's convenience upon delivery to SEI of a written notice of termination for convenience. Client may suspend all or a portion of the Services upon written notice to SEI, provided that (i) Client shall compensate SEI for extra fees and costs due to such suspension of the Services; and (ii) SEI may terminate the Proposal/Agreement for cause if the Services or any portion of the Services are suspended in the aggregate for more than one hundred twenty (120) calendar days due to suspensions of the Services for Client's convenience. In the event of a termination of the Proposal/Agreement not the fault of SEI, SEI shall be compensated for the Services performed prior to termination, together with Reimbursable Expenses then due and all expenses directly attributable to the termination. In the event of a termination of the Proposal/Agreement for cause, the terminating Party shall be entitled to recover from the defaulting Party all damages caused by the defaulting Party's breach of the Proposal/Agreement.

**5. STANDARD OF SKILL AND CARE.** The Services (whether performed by SEI or SEI's Consultants) shall be performed in accordance with the standard of skill and care ordinarily exercised by licensed professionals of the same discipline in the state in which the Project is located on projects of similar size and scope and under like circumstances. SEI disclaims that any warranties, expressed or implied, are made or intended by SEI regarding the quality, fitness, accuracy, suitability or completeness of the Services or the Instruments of Service, or regarding any other matter.

**6. INSURANCE.** SEI shall maintain the following insurance coverages with insurance limits not less than specified below:

- a) Worker's Compensation Insurance – statutory limits;
- b) Employer's Liability Insurance – \$1,000,000;
- c) Automobile Liability – Combined single limits per accident, \$1,000,000;
- d) Commercial General Liability Insurance – Combined single limits per occurrence, \$1,000,000;
- e) Professional Liability – \$1,000,000 per claim

**7. LIMITATION OF LIABILITY.** Client agrees that the liability of SEI and SEI's Consultants, and their former and current officers, directors, employees and agents to Client, and any third party, due to any negligent acts, errors or omissions, breach of contract or breach of any other legal duty shall be limited in the aggregate to \$50,000, or the total fee paid to SEI for the Services, whichever is greater. If Client prefers to have higher limits of liability, SEI agrees to increase the aggregate limit of liability applicable to the Services to a maximum of \$1,000,000 upon Client's written request at or prior to the commencement of the Services, provided Client pays an additional consideration to SEI equal to five percent (5%) of the total fee for the Services, or \$600, whichever is greater. The additional charge for the higher limitation of liability is because of the greater risk assumed by SEI and is not a charge for additional professional liability insurance. Client shall indemnify, defend and hold harmless SEI and SEI's Consultants, and their past and current officers, directors, employees and agents, and each of them, from and against any liability arising or resulting from liabilities in excess of the applicable aggregate limit of liability of SEI and SEI's Consultants for the Services.

**8. SITE OBSERVATIONS AND SOIL CONDITIONS.** SEI shall have access to the Project site and to all areas where the Work is performed or located. Client shall procure all permits, licenses, rights-of-entry and access for SEI to enter upon and to perform Services at any public or private property required for SEI to perform the Services.

By virtue of entering into this Agreement or providing the Services, SEI does not assume control of or responsibility for the Project site or the persons at the Project site, or undertake responsibility for reporting to any federal, state or local public agencies any conditions at the Project site that may present a potential danger to public health, safety or the environment.

Unless SEI provides a soils report or conducts soils testing as Services under the Proposal/Agreement, SEI makes no representations concerning soils conditions and is not responsible for any claims, damages, liabilities, losses or expenses that may arise out of the making or failure to make soils investigations or reports, or soils testing.



If a Contractor is involved in the Project, Client agrees that Contractor will be solely and completely responsible for the conditions at all locations where the Work is performed, including the safety of all persons and property during performance of the Work, and compliance with OSHA regulations. These requirements will apply continuously and will not be limited to normal working hours. It is agreed that SEI will not be responsible for job or site safety on the Project.

Client acknowledges and agrees that SEI is not responsible for the performance of the Work by third parties, including, but not limited to, the Contractor and the Contractor's subcontractors, sub-subcontractors of any tier and suppliers. Client further agrees to indemnify, defend and hold harmless SEI and SEI's Consultants, and their officers, directors, employees and agents from and against any and all claims, liabilities, damages, costs and expenses (including reasonable attorneys' fees and costs and expenses of dispute resolution) arising out of or based in whole or in part upon the operations of such third parties in the performance of the Work unless such claims, liabilities, damages, costs or expenses are adjudicated to be caused by the sole negligence or other fault of SEI and/or SEI's Consultants.

**9. RELIANCE ON CLIENT FURNISHED INFORMATION.** SEI and SEI's Consultants shall be entitled to rely upon the accuracy and completeness of services and information furnished by Client and Client's consultants, agents and representatives, and SEI and SEI's Consultants shall have no duty to investigate the accuracy or completeness of such services or information.

**10. UNKNOWN CONDITIONS.** Conditions or occurrences may be encountered during the performance of the Services and/or the Work that require changes in the Services or impose risk to SEI and/or SEI's Consultants, or their employees or agents, in the performance of the Services not known to SEI when the Proposal/Agreement was entered ("Unknown Conditions"). If Unknown Conditions are encountered, SEI shall notify Client of the Unknown Conditions and the probable impact of the Unknown Conditions on the Services and the Work, and SEI shall consult with Client regarding possible actions, including:

- a) Suspend the Services and/or the Work until the Unknown Conditions are further studied by Client and the additional risks imposed by the Unknown Conditions are eliminated by Client or are reduced by Client to levels acceptable to both SEI and Client;
- b) Complete the Services in accordance with the scope of Services described in the Proposal/Agreement, if to do so is agreed by both SEI and Client to be practical;
- c) Agree to a change in the Services; or
- d) Agree to a termination of the Proposal/Agreement for Client's convenience.

**11. HAZARDOUS MATERIALS.** Client agrees to give written disclosure to SEI prior to the execution of the Proposal/Agreement of any hazardous material or toxic substances existing in, on or near the Project site known to Client that may present a potential for harm to human health, the environment or equipment. Unless otherwise included in the Services, SEI and SEI's Consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials or toxic substances in any form at the Project site, unless the hazardous materials or toxic substances were brought to the Project site by SEI or SEI's Consultants.

In the event SEI or any other person or entity encounters hazardous materials or toxic substances at the Project site, or should it become known that such materials or substances are present at the Project site or its adjacent areas that may affect the performance of SEI's Services, SEI may, at its option, and without liability for consequential or other damages, suspend performance of the Services until Client retains appropriate specialist consultants or contractors to identify, abate and/or remove the hazardous materials or toxic substances and such consultants represent that such hazardous materials or toxic substances have been rendered harmless. Client shall indemnify, defend and hold harmless SEI and SEI's Consultants and their past and current officers, directors, employees and agents, and each of them, from and against all claims, liabilities, damages, costs and expenses (including reasonable attorneys' fees and costs and expenses of dispute resolution) arising out of or based in whole or in part upon any hazardous materials or toxic substances in any form at the Project site, including claims, damages, costs and expenses caused by the negligence or fault of the persons or entities being indemnified, unless such claims, liabilities, damages, costs or expenses are adjudicated to be caused by the hazardous materials or toxic substances brought to the Project site by SEI or SEI's Consultants.

**12. INDEMNITY.** To the fullest extent permitted by law, Client agrees to indemnify and hold harmless SEI and SEI's Consultants, and their past and current officers, directors, employees and agents, and each of them, from and against any and all claims, demands, suits, losses, costs and damages for injuries to persons (including bodily injury and death), damage to tangible property and economic loss caused by any negligent act, error or omission or intentionally wrongful conduct of Client or Client's consultants or their employees or agents.

**13. INSTRUMENTS OF SERVICE.** Drawings, specifications, reports and other documents, including those in electronic form, prepared by SEI and SEI's Consultants for the Project are Instruments of Service for use solely with respect to the Project. SEI and SEI's Consultants shall be deemed the authors and Clients of their respective Instruments of Service and shall retain all common law, statutory and other reserved rights, including copyrights. Engineer grants to Client a nonexclusive license to reproduce SEI's Instruments of Service solely for the purpose of constructing, using and maintaining the Project, provided that Client shall comply with all obligations, including prompt payment to SEI of all consideration when due under the Proposal/Agreement. Except for the license granted in this Paragraph 13, no other license or right shall be deemed granted or implied under the Proposal/Agreement.

Client shall not use the Instruments of Service for future additions or alterations of the Project or for other projects, unless Client obtains the prior written agreement of SEI and SEI's Consultants. Any unauthorized use or modification of the Instruments of Service shall be at Client's sole risk and without liability to SEI or SEI's Consultants.

To the fullest extent permitted by law, Client shall indemnify, defend and hold harmless SEI and SEI's Consultants and their past and current officers, directors, employees and agents, and each of them, from and against any and all claims, liabilities, damages, costs and expenses (including reasonable attorneys' fees and costs and expenses of dispute resolution) arising out of or based in whole or in part upon any unauthorized use or modification of the Instruments of Service by Client or any person or entity that obtain the Instruments of Service from or through Client or Client's agents or representatives.

**14. OPINIONS OF COST.** If the Services include the evaluation of Client's budgets for construction costs or include providing SEI's opinions of probable construction costs, Client understands that SEI has no control over regional economics, availability of materials or labor or the competitive climate existing at the time of bidding or negotiation, over the costs or the prices of labor, equipment or materials, or over Contractor's methods of pricing, and that the evaluations of Client's budgets and/or opinions of probable construction costs provided by SEI are SEI's professional judgment as a design professional familiar with the construction industry. SEI makes no warranty, expressed or implied, as to the accuracy of such opinions or evaluations as compared to bids or negotiated prices or actual construction costs, and SEI does not represent or warrant that bids or negotiated prices or

actual construction costs will not vary from Client's budget for the Project or from opinions of probable construction costs or from evaluations of Client's budgets prepared or agreed to by SEI.

**15. PROVIDING EVIDENCE.** If SEI or an employee of SEI is requested by Client or is compelled by subpoena or other legal process by Client or a third party to provide testimony, documents or evidence in relation to the Services and in connection with any public hearing, dispute resolution proceeding or legal proceeding in which SEI is not a party, Client agrees to compensate SEI on the basis of hourly rates and Reimbursable Expenses according to SEI's Rate Schedule then in effect for the time and expenses reasonably incurred by SEI in providing such evidence, provided that SEI is not compensated in full for such reasonable time and expenses by the party compelling or requesting the evidence.

**16. SEVERABILITY.** In the event that any provision of these Terms and Conditions is found to be unenforceable, the other provisions shall remain in full force and effect.

**17. SURVIVAL.** All obligations arising prior to the termination of the Proposal/Agreement and all provisions of these Terms and Conditions allocating responsibility or liability between Client and SEI shall survive the completion of the Services and the termination of the Proposal/Agreement, and Paragraphs 5, 6, 7, 9, 11, 12, 13, and 15 shall survive the completion of the Services and the termination of the Proposal/Agreement.

**18. INTEGRATION.** The Proposal/Agreement and these Terms and Conditions incorporated therein constitute the entire agreement between the Parties and cannot be changed except by written instrument signed by both Parties.

**19. GOVERNING LAW.** The Proposal/Agreement and these Terms and Conditions incorporated therein shall be governed in all respects by the laws of the state in which the Project is located.

**20. THIRD PARTY FEES.** SEI shall pay the fees and costs specifically required by the Proposal/Agreement and these incorporated Terms and Conditions. Unless specifically required by the Proposal/Agreement, SEI shall not be required to pay the fees and costs of the checking and/or inspection of the Instruments of Service and/or the Work by persons or entities other than SEI or SEI's Consultants, zoning and annexation application fees, assessment fees, soils engineering fees, soils testing fees, aerial topography fees, and all other fees, permits, bond premiums, title insurance charges, costs of reproductions of the Instruments of Service or other documents, and other charges not specifically required to be paid by SEI by the Proposal/Agreement.

**21. THIRD PARTY BENEFICIARIES.** Nothing contained in the Proposal/Agreement and these incorporated Terms and Conditions shall create a contractual relationship with or a cause of action in favor of a third party against either Client or SEI. SEI's Services under the Proposal/Agreement are being performed solely for Client's benefit, and no other person or entity shall have any claim against SEI arising under the Proposal/Agreement or arising from the performance or non-performance of the Services.

**22. EMPLOYMENT FEES.** In the event Client hires directly any employee of SEI within one (1) year after final payment is due to SEI for the Services, Client agrees to reimburse SEI a monetary amount equal to six (6) months' wages for the employee so hired by Client as an employment fee. The employment fee shall be calculated as six (6) times the gross monthly full-time wages of the employee immediately prior to the hiring.

**23. ASSIGNMENTS.** Neither Client nor SEI shall assign the Proposal/Agreement or any right, interest or claim for damages arising under the Proposal/Agreement without the written consent of the other, except that Client may make a conditional collateral assignment of the Proposal/Agreement to an institutional lender providing financing for the Project, conditioned on Client's default in its obligations to such lender regarding the financing for the Project. In the event the condition of such collateral assignment is satisfied, the lender shall assume Client's rights and obligations under the Proposal/Agreement. If SEI's Services are affected or delayed by Client's default or the assignment of the Proposal/Agreement to the lender, SEI's fees for the remaining Services of the Project and the time schedules for performance of the remaining Services of the Project shall be equitably adjusted.

**24. CONSEQUENTIAL DAMAGES WAIVER.** SEI and Client mutually waive as to one another and as to the present and current officers, directors, partners, members, employees, agents and consultants of one another, any and all consequential damages for claims, disputes or other matters in question arising out of or relating to the Proposal/Agreement or the performance or non-performance of the Services. This mutual waiver is applicable, without limitation, to all consequential damages due to either Parties' termination of the Proposal/Agreement or suspension of the Services.

**25. DISPUTE RESOLUTION.** All claims, counterclaims, disputes and other matters in question between Client and SEI arising out of or relating to the Proposal/Agreement or these incorporated Terms and Conditions, or the breach of the Proposal/Agreement or these incorporated Terms and Conditions, or the Services performed pursuant thereto, shall be decided in such dispute resolution proceedings as Client and SEI shall mutually agree upon in writing after the dispute arises or, in the absence of mutual agreement, in a court of competent jurisdiction within the State in which the Project is located.

**SUNRISE ENGINEERING**  
**FEE SCHEDULE**  
**Exhibit A**

<u>CODE</u>	<u>CLASSIFICATION</u>	<u>RATE</u>
601	GIS Tech	\$79
602	GIS Tech II	\$95
611	GIS Specialist I	\$120
613	GIS Analyst	\$145
614	GIS Programmer	\$155
615	GIS Team Leader	\$160
52	Administrative II	\$61

**REIMBURSABLE EXPENSE SCHEDULE**

<u>Expense</u>	<u>Rate</u>	<u>Mark-Up</u>
Mileage	\$0.59 per mile	N/A
Per Diem Meals	\$57 per day	N/A
High Density Scanner	\$150 per hour	N/A
Outside Consultants, Aerial Photography, etc.	Actual Cost	15%
Lodging	Actual Cost	10%
Other Expenses incurred	Actual Cost	10%

Fees automatically change after the beginning of the year and are subject to change on other occasions. GIS 02-2022



metal siding



Metal Siding





Stucco



Stucco



Diamond kote siding  
Lap

Image of Cottage in the City Entrance





Diamond Kote siding  
Lap

<https://diamondkotesiding.com/gallery/luxury-cabin-in-the-woods/>

ADOT CAR No.: IGA 22-0008580-I  
AG Contract No.: P001 2022 000818  
Project Location/Name: Main Street;  
Central Ave-Springerville City Limits  
Type of Work: Install Lighting  
Federal-aid No.: HSIP-EGR-0(204)T  
ADOT Project No.: T0356 01D/03D/01C  
TIP/STIP No.: NAC23-001D, NAC24-001C  
CFDA No.: 20.205 - Highway Planning and  
Construction  
Budget Source Item No.: N/A

## **INTERGOVERNMENTAL AGREEMENT**

BETWEEN  
THE STATE OF ARIZONA  
AND  
THE TOWN OF EAGAR

**THIS AGREEMENT** ("Agreement") is entered into this date \_\_\_\_\_, pursuant to the Arizona Revised Statutes ("A.R.S.") §§ 11-951 through 11-954, as amended, between the STATE OF ARIZONA, acting by and through its DEPARTMENT OF TRANSPORTATION (the "State" or "ADOT") and the TOWN OF EAGAR, acting by and through its MAYOR and TOWN COUNCIL (the "Town"). The State and the Town are each individually referred to as a "Party" and are collectively referred to as the "Parties."

### **I. RECITALS**

1. The State is empowered by A.R.S. § 28-401 to enter into this Agreement and has delegated to the undersigned the authority to execute this Agreement on behalf of the State.
2. The Town is empowered by A.R.S. § 9-240 to enter into this Agreement and has by resolution, a copy of which is attached and made a part of, resolved to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the Town.
3. The work proposed under this Agreement consists of the design, construction, and installation of new lights along Main Street from Central Avenue/State Route 260 to the Town of Springerville limits, (approximately one mile), (the "Project"). The Project cost, shown in Exhibit A, is estimated at \$995,207.00, which includes federal aid. The State will administer the design, and advertise, bid and award, and administer the construction of the Project.
4. The interest of the State in this Project is the acquisition of federal funds for the use and benefit of the Town and authorization of such federal funds for the Project pursuant to federal law and regulations. The State shall be the designated agent for the Town for the Project, if the Project is approved by Federal Highway Administration (FHWA) and funds for the Project are available.

**THEREFORE**, the Recitals set forth above and Exhibit A, attached hereto and made part hereof, are incorporated into this Agreement and in consideration of the mutual terms expressed herein, it is agreed as follows:

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## **II. SCOPE OF WORK**

1. The Parties agree:
  - a. The Project will be completed, accepted, and paid for in accordance with the requirements of the Project plans and specifications.
  - b. The final cost estimate may exceed the initial estimate identified in Exhibit A, and in such case, the Town is responsible for and agrees to pay, the difference prior to bid advertisement.
  - c. The final Project amount may exceed the initial estimate(s) identified in Exhibit A, and in such case, the Town is responsible for and agrees to pay, any and all actual costs exceeding the initial estimate. If the final Project amount is less than the initial estimate, the difference between the final bid amount and the initial estimate will be de-obligated or otherwise released from the Project and returned to the State. The Town acknowledges it remains responsible for actual costs and agrees to pay according to the terms of this Agreement.
  - d. The Town and ADOT will each separately file a Notice of Intent (NOI) under the Construction General Permit (CGP) with the Arizona Department of Environmental Quality (ADEQ) before construction begins, if applicable to the Project.
2. The State will:
  - a. Execute this Agreement, and if the Project is approved by FHWA and funds for the Project are available, be the Town's designated agent for the Project.
  - b. If PDA or design costs exceed the estimate during the development of design, notify the Town, obtain concurrence prior to continuing with the development of design, and invoice as determined by ADOT and the Town for additional PDA costs to complete the design the Project. After the Project costs are finalized invoice or reimburse the Town for the difference between actual costs and the amount the Town has already paid for PDA and design.
  - c. Prepare and provide all documents pertaining to the design and post-design of the Project, incorporating comments from the Town, as appropriate. Review and approve documents required by FHWA to qualify the Project for and to receive federal funds. Perform tasks that may consist of, but are not limited to, preparation of environmental documents; analysis and documentation of environmental categorical exclusion determinations; geologic materials testing and analysis; right of way related activities; preparation of reports, design plans, maps, specifications and cost estimates and other related tasks essential to the design development of the Project.

- d. Submit all required documentation pertaining to the Project to FHWA with the recommendation that the maximum federal funds programmed for this Project be approved for scoping/design. After receipt of FHWA authorization, proceed to advertise for and enter into contract(s) with the consultant(s) for the design and post-design of the Project. Should costs exceed the maximum federal funds available it is understood and agreed that the Town will be responsible for any overage.
  - e. After completion of design, and receipt of actual PDA costs and the difference between the final and initial construction cost estimates, if applicable, submit all required documentation to FHWA with the recommendation that the maximum federal funds programmed for construction of this Project be approved. Should costs exceed the maximum federal funds available, it is understood and agreed that the Town is responsible for any overage.
  - f. After receipt of FHWA authorization, proceed to advertise for, receive and open bids, award and enter into a contract with the firm for the construction of the Project. If the bid amounts exceed the construction cost estimate, obtain Town concurrence and invoice the Town for the difference between estimated and actual costs, if applicable, prior to awarding the contract. After the Project is awarded, invoice the Town for the difference between estimated and actual costs, if applicable.
  - g. Notify the Town of completion and final acceptance of the Project. At such time, file a Notice of Termination (NOT) with ADEQ transferring CGP responsibilities to the Town, and provide a copy to the Town indicating that the State's maintenance responsibility of the Project is terminated, as applicable.
  - h. Notify the Town of completion and final acceptance of the Project; coordinate with the Town and turn over full responsibility of the Project improvements.
  - i. Not be obligated to maintain the Project, should the Town fail to budget or provide for proper and perpetual maintenance as set forth in this Agreement.
3. The Town will:
- a. Designate the State as the Town's authorized agent for the Project.
  - b. Agree to be responsible for actual PDA and design costs, if during the development of design, such costs exceed the initial estimate. Be responsible for the difference between the estimated and actual PDA and design costs of the Project.
  - c. Review design plans, specifications, cost estimates and other such documents required for the construction bidding and construction of the Project, including scoping/design plans and documents required by FHWA to qualify projects for and to receive federal funds; provide design review comments to the State as appropriate.
  - d. After completion of design, within 30 days of receipt of an invoice from the State and prior to bid advertisement, pay to the State, any outstanding PDA, design costs, and the difference between the final and initial construction cost estimates, as may be applicable. Be responsible for and pay the difference between the estimated and actual

construction costs of the Project prior to award and within 30 days of receipt of an invoice.

- e. Be responsible for all costs incurred in performing and accomplishing the work as set forth under this Agreement, that are not covered by federal funding. Should costs be deemed ineligible or exceed the maximum federal funds available, it is understood and agreed that the Town is responsible for these costs; payment for these costs shall be made within 30 days of receipt of an invoice from the State.
- f. Certify that all necessary rights of way have been or will be acquired prior to advertisement for bid and also certify that all obstructions or unauthorized encroachments of whatever nature, either above or below the surface of the Project area, shall be removed from the proposed right of way, or will be removed prior to the start of construction, in accordance with The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended; 49 CFR 24.102 Basic Acquisition Policies; 49 CFR 24.4 Assurances, Monitoring and Corrective Action, parts (a) & (b) and ADOT Right of Way Procedures Manual: 8.02 Responsibilities, 8.03 Prime Functions, 9.06 Monitoring Process and 9.07 Certification of Compliance. Coordinate with the appropriate State's Right of Way personnel during any right of way process performed by the Town, if applicable.
- g. As applicable, certify that the Town has adequate resources to discharge the Town's real property related responsibilities and ensures that its Title 23-funded projects are carried out using the FHWA approved and certified ADOT Right of Way Procedures Manual and that they will comply with current FHWA requirements whether or not the requirements are included in the FHWA approved ADOT Right of Way Procedures Manual. (23 CFR 710.201)
- h. Not permit or allow any encroachments on or private use of the right of way, except those authorized by permit. In the event of any unauthorized encroachment or improper use, the Town shall take all necessary steps to remove or prevent any such encroachment or use. Provide a copy of encroachment permits issued within the Project limits to the State.
- i. Automatically grant to the State, by execution of this Agreement, its agents and/or contractors, without cost, the temporary right to enter Town rights of way, as required, to conduct any and all construction and preconstruction related activities for the Project, on, to and over said Town rights of way. This temporary right will expire with completion of the Project.
- j. Investigate and document utilities within the Project limits; submit findings to ADOT determining prior rights or no prior rights; approve an easement within the final right of way to re-establish the prior right location for those utilities with prior rights.
- k. Be obligated to incur any expenditure should unforeseen conditions or circumstances increase Project costs. Be responsible for the cost of any Town requested changes to the scope of work of the Project, such changes will require State and FHWA approval. Be responsible for any contractor claims for additional compensation caused by Project delay attributable to the Town. Payment for these costs will be made to the State within 30 days of receipt of an invoice from the State.

- l. After notification of final acceptance by the State, assume and maintain full responsibility of the Project, including Storm Water Pollution Prevention Plans (SWPPP) inspections, maintenance, and required documentation, until final stabilization is reached. Provide the NOI number to the State and the Contractor, accept CGP responsibilities at time of transfer, and file an NOT with ADEQ when final stabilization is reached, as applicable.
- m. After completion and final acceptance of the Project, agree to maintain and assume full responsibility of the Project and all Project components.

### **III. MISCELLANEOUS PROVISIONS**

1. Effective Date. This Agreement shall become effective upon signing and dating of all Parties.
2. Amendments. Any change or modification to the Project will only occur with the mutual written consent of both Parties.
3. Duration. The terms, conditions and provisions of this Agreement shall remain in full force and effect until completion of the Project and all related deposits and/or reimbursements are made. Any and all obligations of maintenance hereunder shall remain perpetual and shall survive any termination hereof and the assignment or assumption of this Agreement or the Project by another competent jurisdiction or entity.
4. Cancellation. This Agreement may be cancelled at any time up to 30 days before the award of the Project contract, so long as the cancelling Party provides at least 30 days' prior written notice to the other Party. It is understood and agreed that, in the event the Town terminates this Agreement, the Town shall be responsible for all costs incurred by the State up to the time of termination. It is further understood and agreed that in the event the Town terminates this Agreement, the State shall in no way be obligated to complete or maintain the Project.
5. Indemnification. The Town shall indemnify, defend, and hold harmless the State, any of its departments, agencies, officers or employees (collectively referred to in this paragraph as the "State") from any and all claims, demands, suits, actions, proceedings, loss, cost and damages of every kind and description, including reasonable attorneys' fees and/or litigation expenses (collectively referred to in this paragraph as the "Claims"), which may be brought or made against or incurred by the State on account of loss of or damage to any property or for injuries to or death of any person, to the extent caused by, arising out of, or contributed to, by reasons of any alleged act, omission, professional error, fault, mistake, or negligence of the Town, its employees, officers, directors, agents, representatives, or contractors, their employees, agents, or representatives in connection with or incident to the performance of this Agreement. The Town's obligations under this paragraph shall not extend to any Claims to the extent caused by the negligence of the State, except the obligation does apply to any negligence of the Town which may be legally imputed to the State by virtue of the State's ownership or possession of land. The Town's obligations under this paragraph shall survive the termination of this Agreement.
6. Third-Party Indemnification. The State shall include Section 107.13 of the 2021 version of the Arizona Department of Transportation Standard Specifications for Road and Bridge Construction, incorporated into this Agreement by reference, in the State's contract with

any and all contractors, of which the Town shall be specifically named as a third-party beneficiary. This provision may not be amended without the approval of the Town.

7. Programmed Federal Funds. The cost of scoping, design, construction and construction engineering work under this Agreement is to be covered by the federal funds programmed for this Project, up to the maximum available. The Town acknowledges that actual Project costs may exceed the maximum available amount of federal funds, or that certain costs may not be accepted by FHWA as eligible for federal funds. Therefore, the Town agrees to pay the difference between actual costs of the Project and the federal funds received.
8. Termination of Federal Funding. Should the federal funding related to this Project be terminated or reduced by the federal government, or Congress rescinds, fails to renew, or otherwise reduces apportionments or obligation authority, the State shall in no way be obligated for funding or liable for any past, current or future expenses under this Agreement.
9. Indirect Costs. The cost of the Project under this Agreement includes indirect costs approved by FHWA, as applicable.
10. Federal Funding Accountability and Transparency Act. The Parties warrant compliance with the Federal Funding Accountability and Transparency Act of 2006 and associated 2008 Amendments (the "Act"). Additionally, in a timely manner, the Town will provide information that is requested by the State to enable the State to comply with the requirements of the Act, as may be applicable.
11. Title VI. The Town acknowledges and will comply with Title VI of the Civil Rights Act Of 1964.
12. Single Audit. The Town acknowledges compliance with federal laws and regulations and may be subject to the CODE OF FEDERAL REGULATIONS, TITLE 2, PART 200 (also known as The Uniform Grant Guidance). Entities that expend \$750,000.00 or more (on or after 12/26/14) of federal assistance (federal funds, federal grants, or federal awards) are required to comply by having an independent audit in accordance with §200.331 Subpart F. Either an electronic or hardcopy of the Single Audit is to be sent to Arizona Department of Transportation Financial Management Services within the required deadline of nine months of the sub recipient fiscal year end.  
ADOT – FMS  
Attn: Cost Accounting Administrator  
206 S 17<sup>th</sup> Ave. Mail Drop 204B  
Phoenix, AZ 85007  
**SingleAudit@azdot.gov**
13. Governing Law. This Agreement shall be governed by and construed in accordance with Arizona laws.
14. Conflicts of Interest. This Agreement may be cancelled in accordance with A.R.S. § 38-511.
15. Inspection and Audit. The Town shall retain all books, accounts, reports, files and other records relating to this Agreement which shall be subject at all reasonable times to inspection and audit by the State for five years after completion of the Project. Such records

shall be produced by the Town, electronically or at the State office as set forth in this Agreement, at the request of ADOT.

16. Non-Discrimination. This Agreement is subject to all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36. The Parties to this Agreement shall comply with Executive Order Number 2009-09 issued by the Governor of the State of Arizona and incorporated in this Agreement by reference regarding "Non-Discrimination."
17. Non-Availability of Funds. Every obligation of the State under this Agreement is conditioned upon the availability of funds appropriated or allocated for the fulfillment of such obligations. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the State at the end of the period for which the funds are available. No liability shall accrue to the State in the event this provision is exercised, and the State shall not be obligated or liable for any future payments as a result of termination under this paragraph.
18. Arbitration. In the event of any controversy, which may arise out of this Agreement, the Parties agree to abide by arbitration as is set forth for public works contracts if required by A.R.S. § 12-1518.
19. E-Verify. The Parties shall comply with the applicable requirements of A.R.S. § 41-4401.
20. Anti-Israel Boycott Act. The Parties shall certify that all contractors comply with the applicable requirements of A.R.S. §35-393.01.
21. Other Applicable Laws. The Parties shall comply with all applicable laws, rules, regulations and ordinances, as may be amended.
22. Notices. All notices or demands upon any Party to this Agreement shall be in writing and shall be delivered electronically, in person, or sent by mail, addressed as follows:

**For Agreement Administration:**

Arizona Department of Transportation  
 Joint Project Agreement Group  
 205 S. 17<sup>th</sup> Avenue, Mail Drop 637E  
 Phoenix, AZ 85007  
[JPABranch@azdot.gov](mailto:JPABranch@azdot.gov)

Town of Eagar  
 Attn: Matthew Mears  
 22 W. 2<sup>nd</sup> St  
 Eagar, AZ 85925  
[m.mears@eagaraz.gov](mailto:m.mears@eagaraz.gov)

**For Project Administration:**

Arizona Department of Transportation  
 Project Management Group  
 205 S. 17<sup>th</sup> Avenue, Mail Drop 614E  
 Phoenix, AZ 85007  
[PMG@azdot.gov](mailto:PMG@azdot.gov)

Town of Eagar  
 Attn: Matthew Mears  
 22 W. 2<sup>nd</sup> St  
 Eagar, AZ 85925  
[m.mears@eagaraz.gov](mailto:m.mears@eagaraz.gov)

**For Financial Administration:**

Arizona Department of Transportation  
 Project Management Group

Town of Eagar  
 Attn: Matthew Mears



205 S. 17<sup>th</sup> Avenue, Mail Drop 614E  
Phoenix, AZ 85007  
[PMG@azdot.gov](mailto:PMG@azdot.gov)

22 W. 2<sup>nd</sup> St  
Eagar, AZ 85925  
[m.mears@eagaraz.gov](mailto:m.mears@eagaraz.gov)

23. Revisions to Contacts. Any revisions to the names and addresses above may be updated administratively by either Party and shall be in writing.
24. Legal Counsel Approval. In accordance with A.R.S. § 11-952 (D), the written determination of each Party's legal counsel providing that the Parties are authorized under the laws of this State to enter into this Agreement and that the Agreement is in proper form is set forth below.

---

**IN WITNESS WHEREOF**, the Parties have executed this Agreement to be effective upon the full completion of signing and dating by all Parties to this Agreement.

**TOWN OF EAGAR**

By \_\_\_\_\_ Date \_\_\_\_\_  
**BRYCE HAMBLIN**  
Mayor

ATTEST:

By \_\_\_\_\_ Date \_\_\_\_\_  
**JESSICA VAUGHAN**  
Town Clerk

I have reviewed the above referenced Intergovernmental Agreement between the State of Arizona, acting by and through its DEPARTMENT OF TRANSPORTATION, and the TOWN OF EAGAR, an agreement among public agencies which, has been reviewed pursuant to A.R.S. §§ 11-951 through 11-954 and A.R.S. § 9-240 and declare this Agreement to be in proper form and within the powers and authority granted to the Town under the laws of the State of Arizona.

No opinion is expressed as to the authority of the State to enter into this Agreement. Approved as to Form:

By \_\_\_\_\_ Date \_\_\_\_\_  
Town Attorney

**ARIZONA DEPARTMENT OF TRANSPORTATION**

By \_\_\_\_\_ Date \_\_\_\_\_

**STEVE BOSCHEN, PE**

Division Director, Infrastructure Delivery and Operations Division

By \_\_\_\_\_ Date \_\_\_\_\_

**BRENT A. CAIN, PE**

Division Director, Transportation Systems Management and Operations Division

A.G. Contract No. P001 2022 000818 (ADOT IGA 22-0008580), an Agreement between public agencies, the State of Arizona and the Town of Eagar, has been reviewed pursuant to A.R.S. §§ 11-951 through 11-954 and A.R.S. § 28-401, by the undersigned Assistant Attorney General who has determined that it is in the proper form and is within the powers and authority granted to the State of Arizona. No opinion is expressed as to the authority of the remaining Parties, other than the State or its agencies, to enter into said Agreement.

By \_\_\_\_\_ Date \_\_\_\_\_

Assistant Attorney General

**EXHIBIT A****Cost Estimate****T0356 01D/03D/01C**

The Project costs are estimated as follows:

**ADOT Project Development Administration (PDA) Cost**

Federal-aid funds @ 100%	\$ 30,000.00
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**Scoping/Design:**

Federal-aid funds @ 100%	\$ 127,500.00
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**Construction:\***

Federal-aid funds @ 100%	\$ 837,707.00
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<b>Estimated TOTAL Project Cost</b>	<b>\$ 995,207.00</b>
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<b>Total Federal Funds</b>	<b>\$ 995,207.00</b>
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\* (Includes 15% construction engineering (CE) and administration cost (this percentage is subject to change, any change will require concurrence from the Town) and 5% Project contingencies)

## INTERGOVERNMENTAL AGREEMENT

**Navajo County, Apache County, City of Holbrook, City of St. Johns, City of Show Low, Town of Pinetop-Lakeside, Town of Snowflake, Town of Taylor, Town of Eagar, Town of Springerville, City of Winslow**

**For**

**The Implementation, Deployment, Equipping, Governance and Maintenance of the White Mountain Regional Special Response Team (SRT)**

This Intergovernmental Agreement (this "IGA") is entered into by and among Navajo County, a body politic and corporate of the State of Arizona ("Navajo County"); Apache County, a body politic and corporate of the State of Arizona ("Apache County"); the City of Holbrook, a municipal corporation; the City of St. Johns, a municipal corporation; the City of Show Low, a municipal corporation; the Town of Pinetop-Lakeside, a municipal corporation; the Town of Snowflake, a municipal corporation; the Town of Taylor, a municipal corporation; Town of Eagar, a municipal corporation; Town of Springerville, a municipal corporation; City of Winslow, a municipal corporation; pursuant to A.R.S. § 11-952 and such other political subdivisions that enter into this IGA pursuant to the terms hereof. (All Parties to this IGA are referred to collectively as the "**Participating Jurisdictions.**")

### Recitals

- A. WHEREAS the Participating Jurisdictions previously entered into a collective agreement to form and operate the White Mountain Special Response Team; (the "White Mountain SRT") and
- B. WHEREAS the county and municipal corporation Participating Jurisdictions may contract for services and enter into agreements with one another for joint or cooperative action pursuant to A.R.S. § 11-951, et seq.; and
- C. WHEREAS continuation of the White Mountain SRT will maintain and enhance the ability of the Participating Jurisdictions, through their various agencies, to respond to those situations in which use of a specialized response team is appropriate.

NOW, THEREFORE, the Participating Jurisdictions, pursuant to the above, and in consideration of the matters and things hereinafter, set forth, do mutually agree as follows:

### AGREEMENT

#### I. Purpose

The purpose of this IGA is to clarify the operations of the White Mountain SRT, the mission of which is to respond when requested by a Participating Jurisdiction to potentially life threatening situations and/or incidents requiring specialized skills, tactics and/or equipment, and to secure, isolate and resolve situations in a manner consistent with escalation of force theories and the preservation of life.

## II. Scope

- A. The Participating Jurisdictions shall work together in good faith through their various agencies operations to form and operate the White Mountain SRT as set forth in the Standard Operating Procedures and Policies manual, and incorporated herein by this reference (the "**Manual**"), and under the terms and conditions set forth herein.
- B. Additional jurisdictions may be permitted to participate upon the unanimous consent of all the then Participating Jurisdictions and a counterpart signature page to this IGA executed by an authorized officer of the additional jurisdiction. Any new participant so admitted will be deemed to be a "**Participating Jurisdiction**," hereunder.
- C. All individuals selected to participate as members of the White Mountain SRT element will continue to be employees of the Participating Jurisdiction with which they are associated, subject to the provisions of Article XIII of this IGA.
- D. Each Participating Jurisdiction will make every reasonable effort to have at least one (1) employee participate as a member of White Mountain SRT. Each Participating Jurisdiction agrees to provide the necessary scheduling availability to ensure their participating employee and/or employees are adequately trained according to training standards designated by the White Mountain SRT.
- E. Each Participating Jurisdiction agrees to be responsible for the costs associated with its employees participating in the White Mountain SRT, including salary and benefits, overtime, training expenses, workers' compensation, and personal protection equipment. If a Participating Jurisdiction donates or provides any equipment to the White Mountain SRT, it will be returned to the Participating Jurisdiction if the team is ever discontinued.
- F. The Participating Jurisdictions agree to make every reasonable effort to respond to a request for assistance by a Participating Jurisdiction if the incident that is the subject of the request is within the scope of the responding Participating Jurisdiction. Whether to respond to a request for assistance shall be determined by each Participating Jurisdiction in its sole discretion, taking into consideration its own needs and other commitments at the time of the request. The requesting Participating Jurisdiction shall provide necessary supplies and services (such as food, shelter, gasoline and oil) for the responding Participating Jurisdictions' personnel and equipment at the scene of the incident.
- G. The management of the White Mountain SRT will consist of a board which are the agency heads of the participating agencies. A participating agency is an agency that provides at least one (1) member on the team and is in compliance with Section III, Financing, of this agreement. Each agency with at least one (1) member and in

compliance with Section III will have one (1) vote on the managing board. Agencies that do not have an member but contribute \$3500.00 annually will receive a response upon request and approval from the SRT Commander but will not have a vote on the governing board. Agencies that do not contribute the annual fee may be billed per SRT response.

- H. Management of an incident requiring the deployment of a White Mountain SRT shall remain with the jurisdiction in which the incident occurred. From the time of arrival to the time of departure at the incident scene, the party providing assistance shall be considered for all purposes (other than joint employee status as required by Article VIII of this IGA ) to be under the direction and control of the party requesting assistance. In proceeding to and returning from an incident scene, the party providing assistance shall not be under the direction and control of the party requesting assistance.

### **III. Financing**

Each Participating Jurisdiction will fund the procurement of all necessary equipment for its members of the White Mountain SRT. As a Participating Jurisdiction, each agency agrees to fund each of their participating members in the following manner:

		Contribution Amount Per Member
2022-1 <sup>st</sup> Year of Contract		\$3,500.00
2023-2nd Year of Contract		\$3,500.00
2024-3rd Year of Contract		\$3,500.00
2025-4th Year of Contract		\$3,500.00
2026-5th Year of Contract		\$3,500.00

Grant funds obtained for the White Mountain SRT shall be used for the benefit of all Participating Jurisdictions. In the event a Participating Jurisdiction withdraws from the White Mountain SRT pursuant to Section V (A) or (B) of this IGA, the Jurisdiction shall not be entitled to any share of grant funds existing at the date of withdrawal, and all such funds shall continue to be used for the benefit of the remaining Participating Jurisdictions. Each Participating Jurisdiction shall bear the costs of its employees incurred in the implementation of this IGA, including wages (including overtime), health insurance, benefits and workers' compensation.

### **IV. Term**

This IGA shall be for an initial term of five (5) years, effective on the date it is executed by all the initial parties. The parties shall have the option to extend the term of this IGA for two additional five (5) year periods. Any modification or time extension of this IGA shall be by formal written amendment executed by the parties hereto. The parties agree that if the IGA is extended for an additional five-year period, each Participating Jurisdiction will

fund this agreement according to the above listed **Section III Financing**, in a similar and like manner, according to the prevailing costs, at the time of the renewal, associated with operating the White Mountain SRT.

## **V. Termination**

- a. ***Withdrawal without Cause.*** A Participating Jurisdiction may terminate its participation in the White Mountain SRT element under this IGA, with no less than sixty calendar days' written notice to the other Participating Jurisdictions. If a Participating Jurisdiction terminates as a result of a failure of its governing body to budget and appropriate sufficient funds to support that Participating Jurisdiction's participation, and a sixty calendar days' notice is not possible, it shall give the other Participating Jurisdictions written notice of the non-appropriation within ten (10) days after the final budget is adopted by its governing body.
- b. ***Withdrawal for Cause.*** A Participating Jurisdiction may withdraw immediately in the event that other members of the White Mountain SRT, materially breach the standard operating procedures in a manner that exposes that the withdrawing Jurisdiction to significant additional legal liability, or the White Mountain SRT or one or more other Participating Jurisdictions materially breaches this IGA. Because each Participating Jurisdiction understands and acknowledges that its withdrawal from the White Mountain SRT will cause significant disruption to the operation of the White Mountain SRT, it shall not exercise this termination option unless the breach or exposure is significant, material, and of an on-going nature.
- c. ***Shutting Down Operations.*** Upon expiration of this IGA, or in the event of an earlier termination as to all the Participating Jurisdictions, following the notice of termination required by this Article V, the Participating Jurisdictions shall cooperate in good faith to close the operation of the White Mountain SRT in a manner that is safe and fiscally sound. The various parties who were Participating Jurisdictions at the time of the termination or expiration shall continue to be liable in their proportionate shares on any long term financial obligation of the White Mountain SRT, such as the payment of rent, provided that such obligations were authorized in writing by the parties under this IGA or any amendment.
- d. ***Disposition of Equipment.*** In the event a Participating Jurisdiction terminates its participation or withdraws from the White Mountain SRT pursuant to Section V (a) or (b), any uniforms purchased through grant funding and assigned to members of the terminating or withdrawing Jurisdiction shall remain the property of the Participating Jurisdiction. All equipment purchased through grant funding and assigned as White Mountain SRT equipment will remain with the remaining Participating Jurisdictions. A terminating or withdrawing Participating Jurisdiction shall retain any personal equipment purchased for its members by the withdrawing

Participating Jurisdiction. In the event this IGA is terminated pursuant to Section V(c), all equipment purchased for the White Mountain SRT through grant funding shall be divided proportionally among the Participating Jurisdictions.

## **VI. Insurance**

Each Participating Jurisdiction shall obtain and maintain at its own expense, during the entire term of such Participating Jurisdiction's participation in this IGA, the following type(s) and amounts of insurance:

- a. Commercial General Liability in the amount of \$2,000,000.00 combined, single limit Bodily Injury and Property damage;
- b. Commercial or Business automobile liability coverage for owned, non-owned and hired vehicles used in the performance of this IGA with limits in the amount of \$1,000,000.00 combined single limit or \$1,000,000.00 Bodily Injury, \$1,000,000.00 Property Damage;
- c. Worker's Compensation coverage, including employees' liability coverage, as required by law.

## **VII. Indemnification**

To the extent permitted by law, each party to this IGA shall (as an “**Indemnitor**”) indemnify, defend and hold harmless every other party and its officers, officials, agents, employees and volunteers (collectively the “**Indemnitees**”) from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney’s fees, collectively “**Claims**”) arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims are caused by the act, omission, negligence, misconduct or other fault of the Indemnitor, its officers, officials, agents, employees or volunteers. If a Claim or Claims by third parties becomes subject to this Section VII, the parties to this IGA that are the subject of the Claim or Claims shall expeditiously meet to agree upon a common and mutual defense pursuant to Article VIII of this IGA, including proportionate liability and proportionate payment of litigation fees, expenses and damages. The obligations under this Section VII shall survive the termination of this IGA.

## **VIII. Joint Defense**

All Participating Jurisdictions involved in a Claim or Claims have a common interest in a coordinated defense in any lawsuit. In the absence of a conflict, the Participating Jurisdictions agree to have one lawyer jointly represent the defendants in the lawsuit. The Participating Jurisdictions agree to abide by the Memorandum of Understanding



Regarding Joint Defense ("MOU") between the Arizona Counties Insurance Pool ("ACIP") and the Arizona Municipal Risk Retention Pool ("AMRRP"). Each Participating Jurisdiction acknowledges that it has received a copy of the MOU from either ACIP or AMRRP.

#### **IX. Compliance with Laws**

The parties shall comply with all applicable federal, state and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this IGA. The laws and regulations of the State of Arizona shall govern the rights of the parties, the performance of this IGA and any disputes hereunder. Any action relating to this IGA shall be brought in any court of competent jurisdiction.

#### **X. Non-Discrimination**

The parties shall comply with Executive Order 2009-09, Executive Order 75-5, as amended by Executive Order 99-4, which is incorporated into this IGA by reference, as if set forth in full herein, which mandates that all persons, regardless of race, color, religion, sex, age, national origin or political affiliation, shall have equal access to employment opportunities, and all other applicable State and Federal employment laws, rules, and regulations, including the Americans with Disabilities Act. The parties shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability.

#### **XI. Severability**

If any provision of this IGA, or any application thereof to the parties or any person or circumstances, is held invalid, such invalidity shall not affect other provisions or applications of this IGA which can be given effect, without the invalid provision or application and to this end the provisions of this IGA are declared to be severable.

#### **XII. Conflict of Interest**

This contract is subject to cancellation for conflict of interest pursuant to A.R.S. § 38-511, the pertinent provisions of which are incorporated herein by reference.

#### **XIII. Legal Authority**

If a court, at the request of a third person, should declare that any party hereto lacks authority to enter into this IGA, or any part of it, then the IGA, or parts of it affected by such order, shall be null and void, and no recovery may be had by either party against the other for lack of performance or otherwise.

#### **XIV. Worker's Compensation**

Every party herein shall comply with the provisions of A.R.S §23-1022(E) by posting the public notice required. As provided for in A.R.S. §23-1022(D), an employee of a public agency who works under the jurisdiction or control of or within the jurisdictional boundaries of another public agency pursuant to a specific intergovernmental agreement or contract entered into between the public agencies is deemed to be an employee of both public agencies. However, the primary employer is solely liable for the payment of Workers' Compensation benefits. As such, each Party shall maintain Workers' Compensation insurance coverage on **all** of its own employees providing services pursuant to this IGA.

#### **XV. No Third Party Beneficiaries**

Nothing in the provisions of this IGA is intended to create duties or obligations to or rights in third parties not parties to this IGA or affect the legal liability of either party to the IGA by imposing any standard of care with respect to the maintenance of public facilities different from the standard of care imposed by law.

#### **XVI. Sovereign Immunity**

Nothing in this IGA shall be construed as an express or implied waiver of the sovereign immunity of any party in any forum or jurisdiction.

#### **XVII. Entire Agreement**

This document constitutes the entire agreement between the parties pertaining to the subject matter hereof, and all prior or contemporaneous agreements and understandings, oral or written, are hereby superseded and merged herein. This IGA shall not be modified, amended, altered or extended except through a written amendment signed by the parties and recorded with the Navajo County Recorder, or Arizona Secretary of State, whichever is appropriate.

#### **XVIII. Counterparts**

This IGA may be executed in multiple counterpart form, with each such counterpart constituting a binding original agreement between and among the parties.

#### **XIX. Dispute Resolution**

In the event of any controversy arising out of this IGA, the parties agree that the matter shall be arbitrated as provided in A.R.S. § 12-1518(A). The method of arbitration and the selection of arbitrators shall be decided by mutual agreement of the parties at such time as arbitration services are needed.

*[Remainder of page left intentionally blank, signature page to follow.]*

*In Witness Whereof*, each Participating Jurisdiction has caused this Intergovernmental Agreement to be executed by a representative of that Jurisdiction's governing body, and attested by its clerk, upon resolution of its governing body.

#### NAVAJO COUNTY

---

Dawnafe Whitesinger  
Chairman  
Navajo County Board of Supervisors

---

David M. Clouse  
Sheriff  
Navajo County Sheriff's Office

ATTEST:

APPROVED AS TO FORM:

---

Melissa Buckley, Clerk of the Board  
Navajo County Board of Supervisors

---

Brad Carlyon, Navajo County Attorney

#### CITY OF SHOW LOW

---

John Leech Jr.  
Mayor  
City of Show Low

ATTEST:

APPROVED AS TO FORM:

---

Rachael Hall  
City Clerk  
City of Show Low

---

Morgan Brown  
City Attorney  
City of Show Low

#### APACHE COUNTY

---

Dr. Joe Shirley, Jr.  
Chairman  
Apache County Board of Supervisors

---

Joseph Deadman, Jr.  
Sheriff  
Apache County Sheriff's Office

ATTEST:

APPROVED AS TO FORM:

---

Delwin Wengert, Clerk of the Board

---

Michael Whiting, Apache County Attorney

## CITY OF ST. JOHNS

---

Spence Udall  
Mayor  
City of St. Johns

ATTEST:

APPROVED AS TO FORM:

---

Cindy Lee  
City Clerk  
City of St. Johns

---

D. Bryce Patterson  
City Attorney  
City of St. Johns

## CITY OF HOLBROOK

---

J. Merrill Young  
Mayor  
City of Holbrook

ATTEST:

APPROVED AS TO FORM:

---

Lisa Hunt  
City Clerk  
City of Holbrook

---

Ryan M. Garvey  
City Attorney  
City of Holbrook

## TOWN OF PINETOP/LAKESIDE

---

Stephanie Irwin  
Mayor  
Town of Pinetop/Lakeside

ATTEST:

APPROVED AS TO FORM:

---

Kristi Salskov  
Town Clerk  
Town of Pinetop/Lakeside

---

William J. Sims  
Town Attorney  
Town of Pinetop/Lakeside

**TOWN OF TAYLOR**

---

David Smith  
Mayor  
Town of Taylor

ATTEST:

APPROVED AS TO FORM:

---

Geri Judd  
Town Clerk  
Town of Taylor

---

William Sims  
Town Attorney  
Town of Taylor

**TOWN OF SNOWFLAKE**

---

Lynn Johnson  
Mayor  
Town of Snowflake

ATTEST:

APPROVED AS TO FORM:

---

Katie Melser  
Town Clerk  
Town of Snowflake

---

Robert M. Hall  
Town Attorney  
Town of Snowflake

**CITY OF WINSLOW:**

APPROVED AS TO FORM:

---

Roberta Cano, Mayor  
City of Winslow

---

Dwane Cate, City Attorney

ATTEST:

---

Suzy Wetzel, City Clerk

**TOWN OF SPRINGERVILLE:**

APPROVED AS TO FORM:

\_\_\_\_\_  
Phil Hanson Jr., Mayor

\_\_\_\_\_  
Tim Shaffery, Town Attorney

ATTEST:

\_\_\_\_\_  
Mary Nedrow, Town Clerk

**TOWN OF EAGAR:**

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Brett Rigg, Town Attorney

ATTEST:

\_\_\_\_\_  
Jessica Vaughan, Town Clerk

## **INTERGOVERNMENTAL AGREEMENT FOR TEMPORARY CO-LOCATION AND SHARED COURT SERVICES**

This Intergovernmental Agreement ("Agreement") is entered into between the Town of Eagar, an Arizona municipal corporation ("Eagar") and the Town of Springerville, an Arizona municipal corporation ("Springerville"), for the purposes of providing an Eagar court clerk to perform temporary, part-time clerk services for Springerville, and, outlining the terms of a temporary co-location of the two courts.

**WHEREAS**, both parties are authorized by A.R.S. § 11-952 to enter into agreements for joint or cooperative action; and,

**WHEREAS**, Springerville has the immediate need for temporary court services and has determined that it would be more efficient and cost-effective to retain the services of a part-time court clerk and to co-locate the Town court on a temporary basis; and,

**WHEREAS**, the clerical duties of the court clerk for each municipality are similar in most respects and Eagar believes that its court staff have the experience, knowledge and ability to perform part-time clerk services for Springerville without harming the operations and efficiency of the Eagar court; and,

**WHEREAS**, Eagar is willing to provide temporary clerk and court co-location services to Springerville on a contractual basis.

**NOW, THEREFORE, BE IT RESOLVED** in consideration of the foregoing recitals, which are incorporated herein by reference, the following mutual covenants and conditions, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Eagar and Springerville agree as follows:

**1. Purpose.** The purpose of this Agreement is for Eagar to provide court clerk services and court space to Springerville for the Springerville Magistrate Court on a temporary basis.

**2. Term of Agreement.** This Agreement shall become effective after it has been executed by both parties following approval by the both Eagar and Springerville Town Councils, and shall remain in full force and effect until midnight on February 28, 2023, unless terminated as otherwise provided pursuant to the terms and conditions of this Agreement.

**3. Scope of Work.** Eagar shall provide a fully trained court clerk to perform the functions of Springerville's court clerk. The clerk shall promptly process and maintain all Springerville cases, provide appropriate support services, and prepare and submit all required statistical reports. Eagar shall also provide appropriate space at its magistrate court for the processing and hearing of Springerville magistrate court cases. The Parties anticipate that the Springerville cases will be heard on the same day of the week as the Eagar cases. The Parties do not anticipate any acquisition of joint property under this Agreement. In the event of termination of this Agreement, any property supplied by Eagar pursuant to this Agreement shall be and



remain the property of Eagar. Any property acquired through the use of Springerville funds pursuant to this Agreement shall be and remain the property of Springerville.

**4. Compensation.** Springerville agrees to pay Eagar \$XXXXXX.XX for all services contemplated by this Agreement for the entire Term. Said payment shall be made in monthly installments. All compensation for the Springerville Magistrate Judge providing Magistrate services shall be paid by and through a separate agreement between Springerville and the Magistrate Judge

**5. Termination.** Any other provision to the contrary notwithstanding, this agreement may be terminated by either party giving the other party sixty (60) days written notice of its intent to terminate. All fees must be paid within thirty (30) days of termination.

**6. Conflict of Interest.** The Agreement can be cancelled by either party pursuant to the provisions of A.R.S. § 38-511.

**7. Indemnification and Mutual Defense.** To the fullest extent permitted by law, each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party and the other party's officers, agents, and employees (as "indemnitees") for, from, and against any and all claims, losses, damages, liabilities, costs, and expenses, but only to the extent such claims are caused by or contributed to by the negligence, intentional misconduct, or omissions of the Indemnitor, its officers, employees, contractors, or elected or appointed officials. In the event of a claim by a third party against either party involving the other party in connection with performance under this Agreement, the parties shall expeditiously meet to discuss a common and mutual defense including proportional liability and payment of possible litigation expense, costs and money damages.

**8. Applicable Law: Venue.** This agreement shall be governed by the laws of the State of Arizona, and suit pertaining to this Agreement may be brought only in courts of competent jurisdiction in Apache County, Arizona.

**9. Miscellaneous:**

**9.1 Notice.** Any notice to be given by this Agreement shall be in writing and shall be deemed to have been duly given if (A) hand-delivered at this address set forth below or (B) deposited in the U.S. Mail, registered or certified, return receipt requested, to the address set forth below:

Town of Eagar  
Attn: Town Manager  
22 West 2nd Street  
PO Box 1300  
Eagar, Arizona 85925

Town of Springerville  
Attn: Town Manager  
418 East Main Street  
Springerville, Arizona 85938

**9.2 Workers' Compensation.** Each Party shall comply with the notice provisions of A.R.S. § 23-1022(e). For purposes of A.R.S. §23-1022, each Party shall be considered the primary employer of all personnel currently or hereafter employed by that party, irrespective of the operations of protocol in place, and said party shall have the sole responsibility for the payment of Worker's Compensation benefits or other fringe benefits of said employees.

**9.3 Legal Arizona Workers Act Compliance.** The Parties hereby warrant that they will at all times during the term of this IGA comply with all federal immigration laws applicable to their employment of their employees and with the requirements of A.R.S. §§ 23-214 and 41-4401 (together the "State and Federal Immigration Laws"). A breach of the foregoing warranty shall be deemed a material breach, and the Parties shall have the right to terminate this Agreement for such a breach, in addition to any other applicable remedies. The Parties retain the legal right to inspect the papers of each contractor or subcontractor employee who performs work pursuant to this Agreement to verify performance of the foregoing warranty of compliance with the State and Federal Immigration Laws.

**9.4 Fingerprint and E-Verify.** If required, and only to the extent required, the Parties shall comply with the fingerprint provisions in A.R.S. § 15-512(H) and the E-Verify provisions in A.R.S. § 41-4401.

**9.5 Non-Discrimination.** The Parties shall comply with Arizona Executive Order 2009-09 and all other applicable State and Federal employment laws, rules, and regulations, including the American Disabilities Act, the pertinent provisions of which are incorporated into this IGA by reference, and which mandate, in part, that all persons regardless of race, color, religion, sex, age, disability, national origin, or political affiliation, shall have equal access to employment opportunities. The Parties shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national original, or disability.

**9.6 Relationship of the Parties.** Nothing contained in this IGA shall be deemed or construed as creating a joint venture, partnership, agency, employment, or fiduciary relationship between the Parties. The Parties' employees shall not be considered employees of the other Party, and neither Party's personnel will, by virtue of this IGA, be entitled or eligible, by reason of this IGA, to participate in any benefits or privileges given or extended by the other Party to its employees. Neither Party shall be liable for any debts, accounts, obligations, or other liabilities whatsoever of the other, including (without limitation) the other Party's obligation to withhold Social Security and income taxes for itself of any of its employees.

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**IN WITNESS WHEREOF**, this Agreement has been executed and approved by the parties and persons whose signatures appear below:

Town of Eagar, a political subdivision  
Subdivision of the State of Arizona

Town of Springerville, a political  
subdivision of the State of Arizona

By: \_\_\_\_\_  
Bryce Hamblin, Mayor

By: \_\_\_\_\_  
Phil Hanson, Jr., Mayor

ATTEST:

By: \_\_\_\_\_  
Jessica Vaughan, Eagar Town Clerk

By: \_\_\_\_\_  
Kelsi Miller, Springerville Town Clerk

Pursuant to A.R.S. § 11-952(D), this Agreement has been reviewed by the undersigned counsel who have determined that it is in appropriate form and is within the powers and authority granted under the laws of the State of Arizona to each respective public body.

**ATTORNEY FOR TOWN OF EAGAR**

**ATTORNEY FOR TOWN OF SPRINGERVILLE**

\_\_\_\_\_  
**Brett Rigg, Esq.**  
**Date: August \_\_\_\_\_, 2022**

\_\_\_\_\_  
**Tosca Henry, Esq.**  
**August \_\_\_\_\_, 2022**



08/10/2022

Town of Eagar  
Community Development Department  
22 W. 2<sup>nd</sup> Street  
P.O. Box 1300  
Eagar, AZ. 85925  
RE: 2019-PDM Eagar Robertson Hollow

To Whom It May Concern:

After a comprehensive study of the Robertson Hollow project known as PDMC-PJ-09-AZ-2019-010/EMF-202-PC-0014, the Town of Eagar and the council thereof (listed with names and signatures below) have determined that this project must be canceled. The Town of Eagar received notification of the project being approved on February 28, 2022 with a Period of Performance of September 22, 2020 to September 21, 2023. The Town of Eagar has several large projects currently underway, which were planned before award notification, requiring all Town staff attention as well as Town resources. The Town of Eagar has recently had staffing changes that would require further changes to this project and documents.

The Town of Eagar council is in agreement with this change in direction and asks for the State of Arizona Department of Emergency and Military Affairs approval of this cancellation.

Sincerely,

Britney Reynolds  
Community Development Coordinator

Bryce Hamblin  
Mayor

Steve Erhart  
Vice Mayor

Debra Seeley  
Council member

John Phelps  
Council member

Randy Nicoll  
Council member

Reece Hadlock  
Council member

Marsha Tucker  
Council member

Where Roads Hit the Trails

P.O. Box 1300 • Eagar, AZ 85925-1300 • (928) 333-4128 • 22 West 2nd Street • [www.eagaraz.gov](http://www.eagaraz.gov)



August 10, 2022

TO: Mayor and Council

FROM: Britney Reynolds  
Community Development Coordinator

RE: New appointment to Planning and Zoning Commission

BACKGROUND:

The Community Development Department has received an application from Becky Crosby who is ready to serve the Town of Eagar for a period of three years on the Planning and Zoning Commission. Mrs. Crosby possesses knowledge not only from a citizen point of view, but also as a real estate agent. Mrs. Crosby has been a long time resident of the area and wants to see this community thrive. Her knowledge in these area would be a benefit to the growth and development of our community.

I respectfully request that the Town Council approve this new commissioner appointment. Thank you for your consideration.

Respectfully,

Britney Reynolds

## Town of Eagar Board/Committee Membership Application

Name: Becky Crosby  
Address: 236 N Main Street  
PO Box 881  
City: Eagar  
State: AZ  
Zip: 85425  
Phone: 908-245-3414  
e-mail: becky.crosby10@gmail.com

Check the following board you would be willing to serve on. Please fill out a separate sheet for each board you wish to serve on.

Board of Adjustment	<input type="checkbox"/>
Cemetery Committee	<input type="checkbox"/>
Design Review Board	<input type="checkbox"/>
Eagar Beautification Committee	<input type="checkbox"/>
Municipal Property Corporation	<input type="checkbox"/>
Parks and Recreation Committee	<input type="checkbox"/>
Planning and Zoning Commission	<input checked="" type="checkbox"/>
Public Safety Personnel Retirement	
System Local Board	<input type="checkbox"/>
Utilities Board	<input type="checkbox"/>

Please explain why you would like to serve on this board.

*Because of the blessing over the past 40+ years of living and raising our children in Eagar, I would welcome an opportunity to give back. My 20 years experience as a real estate agent gives me some understanding of planning and zoning issues and the related needs & desires of citizens.*

You may attach a resume or documentation of any related experience that may apply.

Date submitted: 7/6/22

**Official Budget Forms**

**Town of Eagar**

**Fiscal year 2023**

**Town of Eagar**  
**Table of Contents**  
**Fiscal year 2023**

Schedule A—Summary Schedule of estimated revenues and expenditures/expenses

Schedule B—Tax levy and tax rate information

Schedule C—Revenues other than property taxes

Schedule D—Other financing sources/(uses) and interfund transfers

Schedule E—Expenditures/expenses by fund

Schedule F—Expenditures/expenses by department (as applicable)

Schedule G—Full-time employees and personnel compensation



**Town of Eagar**  
**Summary Schedule of estimated revenues and expenditures/expenses**  
**Fiscal year 2023**

Fiscal Year	S c h	Funds				Total all funds
		General Fund	Special Revenue Fund	Enterprise Funds Available		
2022	E 1	3,784,654	6,095,894	2,045,825		11,926,373
2022	E 2	2,340,924	1,742,824	980,182		5,063,930
2023	3	7,346,483	855,794	922,797		9,125,074
2023	B 4	0	0	0		0
2023	B 5					0
2023	C 6	4,481,432	5,157,935	1,836,078		11,475,445
2023	D 7	0	0	0		0
2023	D 8	0	0	0		0
2023	D 9	0	2,799,808	1,980,000		4,779,808
2023	D 10	4,779,808	0	0		4,779,808
2023						
						0
	11			507,170		507,170
		2,269,990	1,424			2,271,414
						0
						0
2023	12	4,778,117	8,812,113	4,231,705		17,821,935
2023	E 13	4,778,117	8,812,113	4,231,705		17,821,935

**Expenditure limitation comparison**

	2022	2023
1 Budgeted expenditures/expenses	\$ 11,926,373	\$ 17,821,935
2 Add/subtract: estimated net reconciling items		
3 Budgeted expenditures/expenses adjusted for reconciling items	11,926,373	17,821,935
4 Less: estimated exclusions		
5 Amount subject to the expenditure limitation	\$ 11,926,373	\$ 17,821,935
6 EEC expenditure limitation	\$ 11,926,373	\$ 17,821,935

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

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

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

\*\*\* Amounts on this line represent beginning fund balance/(deficit) or net position/(deficit) amounts except for nonspendable amounts (e.g., prepaids and inventories) or amounts legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

**Town of Eagar**  
**Revenues other than property taxes**  
**Fiscal Year 2023**

Source of revenues	Estimated revenues 2022	Actual revenues* 2022	Estimated revenues 2023
<b>General Fund</b>			
<b>Local taxes</b>			
Town Sales & Use Tax	\$ 1,150,000	\$ 1,598,076	\$ 1,438,268
<b>Licenses and permits</b>			
Fees & Permits	103,550	93,257	88,100
<b>Intergovernmental</b>			
State Sales Tax	521,675	521,675	629,078
Urban Revenue	579,627	579,627	848,273
Auto Lieu	387,057	387,057	457,963
Other Intergovernmental Revenue	4,500	4,500	4,500
<b>Charges for services</b>			
Charges for services	24,300	54,299	33,800
<b>Fines and forfeits</b>			
Court Fines	12,500	9,986	9,600
<b>Miscellaneous</b>			
Misc Revenue	22,100	19,956	18,150
Cares & ARPA Funding	825,100	825,100	825,100
Rents/Royalties	48,925	137,044	113,300
Recreation & Events	10,000	987	300
Donations	15,200	72	15,000
Contingency			
<b>Total General Fund</b>	<b>\$ 3,704,534</b>	<b>\$ 4,231,636</b>	<b>\$ 4,481,432</b>

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

**Town of Eagar**  
**Revenues other than property taxes**  
**Fiscal Year 2023**

Source of revenues	Estimated revenues 2022	Actual revenues* 2022	Estimated revenues 2023
<b>Special revenue funds</b>			
Highway User Revenue (HURF)	\$ 1,097,305	\$ 1,148,232	\$ 1,302,580
Misc Revenue	3,000	4,000	3,000
HURF Exchange funding	557,000	330,000	157,000
Intergov't reimbursement	44,444		
	\$ 1,701,749	\$ 1,482,232	\$ 1,462,580
Grant Revenue	\$ 1,550,000	\$ 187,000	\$ 2,695,355
Grant Contingency	1,000,000		1,000,000
	\$ 2,550,000	\$ 187,000	\$ 3,695,355
<b>Total special revenue funds</b>	\$ 4,251,749	\$ 1,669,232	\$ 5,157,935
<b>Enterprise funds</b>			
Utility Revenue	\$ 1,330,000	\$ 1,346,355	\$ 1,497,078
Misc Revenue	17,000	340,390	339,000
Contingency			
	\$ 1,347,000	\$ 1,686,745	\$ 1,836,078
<b>Total enterprise funds</b>	\$ 1,347,000	\$ 1,686,745	\$ 1,836,078
<b>Total all funds</b>	\$ 9,303,283	\$ 7,587,613	\$ 11,475,445

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

**Town of Eagar**  
**Other financing sources/(uses) and interfund transfers**  
**Fiscal year 2023**

Fund	Other financing 2023		Interfund transfers 2023	
	Sources	(Uses)	In	(Out)
<b>General Fund</b>				
General Fund	\$	\$	\$	\$ 4,779,808
<b>Total General Fund</b>	\$	\$	\$	\$ 4,779,808
<b>Special revenue funds</b>				
Highway User Revenue (HURF)	\$	\$	\$ 2,799,808	\$
<b>Total special revenue funds</b>	\$	\$	\$ 2,799,808	\$
<b>Enterprise funds</b>				
Utilities Fund	\$	\$	\$ 1,980,000	\$
<b>Total enterprise funds</b>	\$	\$	\$ 1,980,000	\$
<b>Total all funds</b>	\$	\$	\$ 4,779,808	\$ 4,779,808

**Town of Eagar**  
**Expenditures/expenses by fund**  
**Fiscal year 2023**

<b>Fund/Department</b>	<b>Adopted budgeted expenditures/ expenses 2022</b>	<b>Expenditure/ expense adjustments approved 2022</b>	<b>Actual expenditures/ expenses* 2022</b>	<b>Budgeted expenditures/ expenses 2023</b>
<b>General Fund</b>				
Mayor & Council	\$ 28,188	\$	\$ 25,672	\$ 26,109
General Government	254,200		438,251	472,200
Magistrate	48,875		39,648	42,797
Town Manager	66,750		63,161	68,366
Town Clerk	39,405		37,658	46,039
Community Development	86,890		93,352	84,949
Finance	119,190		110,815	121,493
Police	1,066,081		879,362	1,091,877
Fire	284,690		202,000	471,578
Code	131,525		66,580	120,302
Parks & Recreation	52,000		10,150	42,000
Facilities	503,260		285,052	1,474,385
Fleet	103,600		89,223	216,022
Contingency	1,000,000			500,000
<b>Total General Fund</b>	<b>\$ 3,784,654</b>	<b>\$</b>	<b>\$ 2,340,924</b>	<b>\$ 4,778,117</b>
<b>Special revenue funds</b>				
Highway User Revenue (HURF)	\$ 2,795,894	\$	\$ 1,555,824	\$ 4,616,758
HURF Contingency	750,000			500,000
Grants	1,550,000		187,000	2,695,355
Grants Contingency	1,000,000			1,000,000
<b>Total special revenue funds</b>	<b>\$ 6,095,894</b>	<b>\$</b>	<b>\$ 1,742,824</b>	<b>\$ 8,812,113</b>
<b>Enterprise funds</b>				
Water	\$ 1,022,500	\$	\$ 556,063	\$ 1,515,764
Wastewater	523,325		424,119	1,197,863
Fiber				1,018,078
Contingency	500,000			500,000
<b>Total enterprise funds</b>	<b>\$ 2,045,825</b>	<b>\$</b>	<b>\$ 980,182</b>	<b>\$ 4,231,705</b>
<b>Total all funds</b>	<b>\$ 11,926,373</b>	<b>\$</b>	<b>\$ 5,063,930</b>	<b>\$ 17,821,935</b>

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

**Town of Eagar**  
**Full-time employees and personnel compensation**  
**Fiscal year 2023**

<b>Fund</b>	<b>Full-time equivalent (FTE) 2023</b>	<b>Employee salaries and hourly costs 2023</b>	<b>Retirement costs 2023</b>	<b>Healthcare costs 2023</b>	<b>Other benefit costs 2023</b>	<b>Total estimated personnel compensation 2023</b>
<b>General Fund</b>	20.43 \$	1,111,481 \$	430,022 \$	288,983 \$	126,029 \$	1,956,515
<b>Special revenue funds</b>						
Highway User Revenue (HURF)	6.49 \$	360,202 \$	43,836 \$	119,949 \$	47,251 \$	571,238
<b>Enterprise funds</b>						
Utilities	8.98 \$	477,119 \$	56,947 \$	102,818 \$	50,293 \$	687,177
<b>Total all funds</b>	35.90 \$	1,948,802 \$	530,805 \$	511,750 \$	223,573 \$	3,214,930

**AUTHORIZATION TO SUBMIT APPLICATIONS  
AND IMPLEMENT CDBG PROJECTS  
RESOLUTION NO: 2022-09**

**A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR AUTHORIZING THE SUBMISSION OF AN APPLICATION(S) FOR FY 2022 STATE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS, CERTIFYING THAT SAID APPLICATION(S) MEETS THE COMMUNITY'S PREVIOUSLY IDENTIFIED HOUSING AND COMMUNITY DEVELOPMENT NEEDS AND THE REQUIREMENTS OF THE STATE CDBG PROGRAM, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.**

WHEREAS, the Town of Eagar is desirous of undertaking community development activities; and

WHEREAS, the State of Arizona is administering the Community Development Block Grant Program; and

WHEREAS, the State CDBG Program requires that CDBG funds requested address one of the three Congressional mandated National Objectives; and

WHEREAS, the activities within this application(s) address the community's identified housing and community development needs, including the needs of low and moderate income persons; and

WHEREAS, an Applicant of State CDBG funds is required to comply with the program guidelines and Federal Statutes and regulations:

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor and Town Council of the Town of Eagar authorize application to be made to the State of Arizona, Department of Housing for FY 2022 CDBG funds, and authorize the Mayor to sign application and contract or grant documents for receipt and use of these funds for; ADA compliant bathrooms at Ramsey Park within the Town of Eagar, and authorize the Mayor to take all actions necessary to implement and complete the activities submitted in said application(s); and

THAT this application for State CDBG funds meets the requirements of low- and moderate-income benefit for activities justified as benefiting low- and moderate-income persons, aids in the prevention or elimination of slum and blight or addresses an urgent need which poses a threat to health; and

THAT, the Town of Eagar will comply with all State CDBG Program guidelines, Federal Statutes and regulations applicable to the State CDBG Program and the certifications contained in the application(s).

Resolution 2022-09

Passed and adopted by the Mayor and Council of Town of Eagar this 16th day of August, 2022

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Bryce Hamblin, Mayor

ATTEST:

APPROVED AS TO FORM:

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Jessica Vaughan, Town Clerk

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Brett Rigg, Attorney



**RESOLUTION NO. 2022-11**

**TOWN OF EAGAR, APACHE COUNTY, ARIZONA A RESOLUTION OF  
THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR,  
ARIZONA FOR THE ADOPTION OF THE BUDGET FOR FISCAL YEAR  
2022-2023.**

WHEREAS, in accordance with the provisions of Arizona Revised Statutes (A.R.S.) § 42-17101 et. seq., the Town did, on July 12, 2022 make an estimate of the different amounts required to meet the public expenditures/expenses for the ensuing year, also an estimate of revenues from sources of the Town of Eagar, and

WHEREAS, in accordance with said article of said title, and following due public notice, the Council met on the 16th day of August, 2022 at which meeting any taxpayer was privileged to appear and be heard in favor of or against any of the proposed expenditures/expenses, and

WHEREAS, it appears that publication has been duly made as required by law, of said estimates together with a notice that the Town of Eagar would meet the 16th day of August, 2022 at the Eagar Town Council Chambers for the purpose of hearing taxpayers, therefore be it

RESOLVED, that the said estimates of revenues and expenditures/expense shown on the accompanying schedules, as now increased, reduced, or changed, are hereby adopted as the budget of the Town of Eagar for the fiscal year 2022-2023.

Passed by the Mayor and Town Council, of the Town of Eagar this 16th day of August, 2022.

Attest:

Approved:

\_\_\_\_\_  
Jessica Vaughan, Town Clerk

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

Approved as to form:

\_\_\_\_\_  
Brett Rigg, Town Attorney