

AGENDA
EAGAR TOWN COUNCIL
REGULAR MEETING & WORK SESSION
June 7, 2022



**NOTICE OF A REGULAR MEETING AND WORK SESSION OF THE
TOWN OF EAGAR
JUNE 7, 2022
6:00 P.M.
COUNCIL CHAMBER, 22 WEST 2ND STREET**

PURSUANT TO A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE TOWN COUNCIL OF THE TOWN OF EAGAR AND THE GENERAL PUBLIC THAT THE TOWN COUNCIL WILL HOLD A **REGULAR MEETING AND WORK SESSION OPEN TO THE PUBLIC ON TUESDAY, JUNE 7, 2022, BEGINNING AT 6:00 P.M., IN THE COUNCIL CHAMBERS LOCATED AT 22 W. 2ND STREET, EAGAR, ARIZONA.**

AGENDA

1. WELCOME AND CALL MEETING TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. INVOCATION

5. SUMMARY OF CURRENT EVENTS

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

6. OPEN CALL TO THE PUBLIC

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

7. 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)

8. NEW BUSINESS

- A. DISCUSSION AND POSSIBLE ACTION TO APPROVE AND OR REQUEST CHANGES TO BUTLER STREET ENGINEERING PLANS (BRITNEY REYNOLDS)
- B. DISCUSSION AND POSSIBLE ACTION TO APPROVE MAYOR BRYCE HAMBLIN OR TOWN MANAGER MATT MEARS TO APPROVE CONTRACTORS FOR BUTLER STREET PROJECT (MATT MEARS)

9. WORK SESSION

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

RECONVENE BACK INTO REGULAR MEETING

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 (MATT MEARS)
- B. DISCUSSION PRESENTATION AND POSSIBLE ACTION BY MONTY R LEE AND COMPANY (ENGINEERING FIRM) FOR FIBER (LYNN MERRILL)
- C. DISCUSSION AND POSSIBLE ACTION TO RENEW WITH SUNSTATE FOR INFORMATION TECHNOLOGY AND PHONE SERVICES OR APPROVE VERTICOM FOR INFORMATION TECHNOLOGY AND PHONE SERVICES (MATT MEARS)
- 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 (MATT MEARS)
- E. DISCUSSION AND POSSIBLE ACTION TO APPROVE KRISTI PENROD TO PLANNING AND ZONING COMMISSION FOR A TERM OF THREE YEARS (BRITNEY REYNOLDS)

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

RECONVENE INTO REGULAR SESSION

- A. DISCUSSION AND CONSIDERATION OF ANY ACTION NEEDED FOR ITEM 11A
- B. DISCUSSION AND CONSIDERATION OF ANY ACTION NEEDED FOR ITEM 11B
- C. DISCUSSION AND CONSIDERATION OF ANY ACTION NEEDED FOR ITEM 11C
- D. DISCUSSION AND CONSIDERATION OF ANY ACTION NEEDED FOR ITEM 11D

12. SIGNING OF DOCUMENTS

13. ADJOURNMENT

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

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

POSTED BY: JESSICA VAUGHAN

Date: June 3, 2022

Time: 4:00 P.M.

**MINUTES
EAGAR TOWN COUNCIL
REGULAR MEETING
22 W. 2nd St., Eagar, AZ
April 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 John Phelps. Mayor Bryce Hamblin led the Pledge of Allegiance and Councilor Randy Nicoll offered the invocation.

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

COUNCIL ABSENT: John Phelps

STAFF PRESENT: Matt Mears, Town Manager
 Jessica Vaughan, Town Clerk/Events Coordinator
 Britney Reynolds, Community Development Coordinator
 Kate Brady, Finance Director
 Shane Bevington, Police Chief

ITEM #6: OPEN CALL TO THE PUBLIC

None

ITEM #7: CONSENT AGENDA

- A. APPROVAL OF MINUTES OF EAGAR TOWN COUNCIL MEETING(S) HELD MARCH 2022
- B. APPROVAL OF FEBRUARY 2022 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES
- C. ACCEPTANCE OF FEBRUARY 2022 FINANCIAL REPORT AND SALES TAX REPORT
- D. APPROVAL TO PROCLAIM APRIL 29, 2022, AS ARBOR DAY WITHIN THE TOWN OF EAGAR
- E. APPROVAL TO PROCLAIM APRIL “FAIR HOUSING MONTH”

- F. 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
Reece Hadlock
Debra Seeley
Randy Nicoll
Marsha Tucker

ITEM #8: NEW BUSINESS

- A. APPROVAL OF AN APPLICATION FOR A SPECIAL EVENT LIQUOR LICENSE TO THE ROUND VALLEY RODEO TO BE USED DURING THE FOURTH OF JULY RODEO AT THE RODEO GROUNDS

Vice-mayor Steve Erhart made a motion to approve the special event liquor license to the Round Valley Rodeo to be used during the fourth of July rodeo at the Rodeo Grounds. Councilor Reece Hadlock seconded; all were in favor, motion carried unanimously. 6-0

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

- B. DISCUSSION AND POSSIBLE ACTION ON COMMUNITY POOL COMMITTEE UPDATE

Elizabeth Avery and Naomi Slade stated that summer of 2021 they started a survey for citizens to vote on whether a pool was wanted or not in Round Valley. Survey showed 98% were for a pool and 63% were for a \$10.00 a month fee to help with costs. Currently working on getting financials and already working with an architect for rough draft. Next step is to find land and to raise about \$10 thousand dollars and an endowment. We do not want this to fall on the municipalities but asking for a conditional yes to some land we could possibly use.

Mayor Hamblin asked if they were wanting the location by the Lodge and how much land?

Naomi stated approximately an acre.

Mayor Hamblin stated the corner lot where the houses are being torn down could probably work.

Councilor Reece Hadlock made a motion to conditionally offer Town property by the park to the Community Pool Committee. Councilor Randy Nicoll seconded; all were in favor, motion carried unanimously. 6-0

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

C. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE SAVE APPLICATION FOR THE PURPOSE OF A COOPERATIVE PURCHASE AGREEMENT FOR PROCUREMENT OF MATERIALS AND OR SERVICES

Attorney Brett Rigg stated that this does conform with Arizona law and a lot of municipalities are currently using its services.

Councilor Reece Hadlock made a motion to approve the Save application for the purpose of a cooperative purchase agreement for procurement of materials and or services. Councilor Marsha Tucker seconded; all were in favor, motion carried unanimously. 6-0

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

D. DISCUSSION AND POSSIBLE ACTION TO APPROVE A PURCHASE OF A VAC TRAILER FROM DITCH WITCH THROUGH A STATE CONTRACT

Mr. Mears stated that we would use the vac trailer a lot on the Butler Street project. For us to contract out the potholing was estimated to be \$53 thousand. We have the purchase already budgeted it would pay for itself in no time and be utilized on other projects.

Vice-mayor Steve Erhart made a motion to approve the purchase of a vac trailer from Ditch Witch through a state contract. Councilor Randy Nicoll seconded; all were in favor, motion carried unanimously. 6-0

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

Marsha Tucker

E. DISCUSSION AND POSSIBLE ACTION TO APPROVE ENGINEERING PROPOSAL
FOR BUTLER STREET TOPOGRAPHIC SURVEY

Mrs. Reynolds stated that this came in after we had the topographic surveys done on Butler St. according to the engineer they would not pass engineer standards. It is \$13 thousand, and would show us where driveways are, ditches, and drainage and meet those engineer standards.

Councilor Reece Hadlock made a motion to approve the engineering proposal for Butler Street Topographic Survey. Councilor Marsha Tucker seconded; all were in favor, motion carried unanimously. 6-0

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

F. DISCUSSION AND POSSIBLE ACTION TO APPROVE ENGINEERING PROPOSAL
FOR RIVER RUN ESTATES SEWER SYSTEM

Mr. Mears stated that last summer we hired a company to camera the sewer system in River Run Estates. The sewer system permit to construct was issued, the developer came in and put in the system it changed hands several times and was never permitted to discharge into the system. Arizona Department of Environmental Quality (ADEQ) is now wanting as built so that everything is up to date.

Vice-mayor Steve Erhart made a motion to approve the engineering proposal for River Run Estates Sewer System. Councilor Reece Hadlock seconded; all were in favor, motion carried unanimously. 6-0

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

G. DISCUSSION AND POSSIBLE ACTION TO RENAME THE ANNUAL DUMP DAY
TO "SERVE LIKE COWEN DAY"

Councilor Reece Hadlock made a motion to approve to rename the annual Dump Day to “Serve like Cowen Day”. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 6-0

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

ITEM #12: ADJOURNMENT

Vice-mayor Steve Erhart made a motion to adjourn the meeting [at 6:25 p.m.] Councilmember Marsha Tucker seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Bryce Hamblin
Steve Erhart
Reece Hadlock
Debra Seeley
Randy Nicoll
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 April 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
REGULAR MEETING
22 W. 2nd St., Eagar, AZ
May 3, 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 Councilmembers John Phelps and Reece Hadlock. Mayor Bryce Hamblin led the Pledge of Allegiance and Councilor Randy Nicoll offered the invocation.

COUNCIL PRESENT: Bryce Hamblin
 Steve Erhart
 Debra Seeley
 Marsha Tucker
 Randy Nicoll

COUNCIL ABSENT: John Phelps
 Reece Hadlock

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 94 seniors are graduating, there will a senior parade and all the seniors will also walk through the other schools. The Chamber and Boys and Girls Club started a raffle and have 400 tickets so far. Little Colorado Meats should be in and open the first of June hopefully.

ITEM #7: CONSENT AGENDA

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

Vice-mayor Steve Erhart made a motion to approve the consent agenda. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin
 Steve Erhart
 Debra Seeley

Randy Nicoll
Marsha Tucker

ITEM #8: PRESENTATION

A. COLBY AND POWELL AUDIT PRESENTATION (VIA ZOOM)

Matt Damon from Colby and Powell thanked council for having Colby and Powell do the audit again. Mr. Damon stated there are three different pieces of information from the audit. Back in September 2021 house passed a law for auditors to share their findings. Opinion units must have opinions from auditors so that financial statements can be relied upon. Management oversees process and to ensure compliance with regular and federal funds and internal controls are required for any federal dollars.

Council did not have any questions.

ITEM #9: NEW BUSINESS

A. DISCUSSION AND POSSIBLE ACTION TO DO A DONATION AND OR SPONSOR BETTER WORLD BARBEQUE FOR THE RIB THROWDOWN

Mike Nuttall president and LLC of the Rib Throwdown stated this is the longest running contest in the state of Arizona. Last year we had 49 teams signed up and 43 showed and hope to pass 50 teams this year. There are different age brackets along with a kid's competition last year there was 17 teams in the kids group. There will be a Mayor trophy to be given to the winners. Last year we were able to give \$46 thousand to charities we try to keep the money local and would love to have Eagar has a sponsor.

Vice-mayor Steve Erhart made a motion to approve sponsoring the Rib Throwdown and donate \$1,000. Councilor Marsha Tucker seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin
Steve Erhart
Debra Seeley
Randy Nicoll
Marsha Tucker

B. DISCUSSION AND POSSIBLE ACTION TO GO OUT TO BID FOR ENGINEERING FOR ROBERTSON HOLLOW

Mr. Mears stated since this is a different grant we have to go back to bid for qualifications for engineering. We have to pay up front for the engineering and will get reimbursed. The match can be in-kind does not have to be cash we will match it with labor and equipment.

Vice-mayor Steve Erhart made a motion to approve to go out to bid for Robertson Hollow. Councilor Randy Nicoll seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin
Steve Erhart
Debra Seeley
Randy Nicoll
Marsha Tucker

C. DISCUSSION AND POSSIBLE ACTION TO REMOVE KATE BRADY AS A SIGNER
FOR TOWN OF EAGAR ACCOUNTS AT NATIONAL BANK OF ARIZONA

Councilor Randy Nicoll made a motion to remove Kate Brady as a signor for the Town of Eagar accounts at National Bank of Arizona. Councilor Marsha Tucker seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin
Steve Erhart
Debra Seeley
Randy Nicoll
Marsha Tucker

D. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2022-05
AUTHORIZING THE RENEWAL OF THE TOWN OF EAGAR'S MEMBERSHIP IN
THE RURAL ARIZONA GROUP HEALTH TRUST

Mrs. Vaughan stated that this is the trust that the Town has been with. We did go out and search for other insurance prices and the broker stated for the cost and coverage it would be cheaper to stay with our current insurance. This resolution will be for a 5-year term.

Vice-mayor Steve Erhart made a motion to approve Resolution 2022-05 authorizing the renewal of the Town of Eagar's membership in the Rural Arizona Group Health Trust. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin
Steve Erhart
Debra Seeley
Randy Nicoll
Marsha Tucker

E. DISCUSSION AND POSSIBLE ACTION TO APPROVE RENEE FOWLER AND
MACIE EDWARDS TO PLANNING AND ZONING COMMISSION AND RENEE
FOWLER TO DESIGN AND REVIEW BOARD

Vice-mayor Steve Erhart made a motion to approve Renee Fowler and Macie Edwards to Planning and Zoning Commission and Renee Fowler to Design and Review Board. Councilor Marsha Tucker seconded; all were in favor, motion carried unanimously. 4-0

Vote: Ayes: Bryce Hamblin
Steve Erhart
Randy Nicoll
Marsha Tucker

Debra Seeley- RECUSED

F. DISCUSSION AND POSSIBLE ACTION TO APPROVE OR DENY A
CONDITIONAL USE PERMIT EXTENSION FOR JESSE ROGERS

Mrs. Reynolds stated that if there are any questions, she would be happy to answer them.

Vice- mayor Steve Erhart asked when the permit expires? Mrs. Reynolds replied that it expires May 16th, 2022.

Mayor Hamblin stated that the code states the use permit shall be commenced 6 months from the date of approval. What would it take to be commenced in the 6 months?

Mr. Rigg stated that in section 18.84.120 permit termination. Unless otherwise provided by the commission in writing granting approval of the conditional use permit shall automatically become null and void 6 months after the effective date. Unless one of the following events occurs:

- Securing a building permit in that time frame
- Commence the activity or installation of the structure authorized by the use permit in said time period

Mr. Rigg states that an extension can be filed prior to the expiration.

Mayor Hamblin asked the established time limitation 1.20 would establish that limitation?

Mr. Rigg stated that is correct.

Vice- mayor asked if a building permit had been issued?

Mrs. Reynolds stated no there has not been a permit issued. Mr. Rogers came in at about 4:00 pm today with plans and I did not proceed with them until I knew what happened tonight.

Mayor Hamblin asked if it is possible to have a building permit by May 16th?

Mrs. Reynolds stated that no its not there are a lot of steps including a Design and Review Board meeting and different people looking the plans over before issuing a building permit.

Mayor Hamblin asked if only the permit counts as activity or does land prep count as activity?

Mr. Rigg stated that code is very vague on commencing activity could argue saying that getting the ADOT requirements are commencing activity.

Mayor Hamblin asked Mr. Rogers what activity has been happening?

Mr. Rogers stated on February 9th he got an email from ADOT. Had to get the road surveyed, have to get underground electrical, have engineered plans, got the lot cleared, have done dirt samples and have been working with a traffic engineer.

Mayor Hamblin asked with all of what you have done so far estimate have you spent so far since February 9th?

Mr. Rogers stated a little more than \$10 thousand.

Councilor Debra Seeley asked if the Town has received everything you stated you have done and are you going under the ditch for the sewer?

Mr. Rogers stated its ready to be turned in just depends on what happens tonight, and the sewer will go under the ditch.

Councilor Randy Nicoll asked what the timeline is he thinks the project should be completed?

Mr. Rogers stated he is hoping in 6 months but also depends on how fast I can get supplies in.

Vice- mayor Steve Erhart stated that it sounds like he is already following the guidelines and doesn't see a need for a motion.

No Motion needed

ITEM #12: ADJOURNMENT

Vice-mayor Steve Erhart made a motion to adjourn the meeting [at 7:04 p.m.] Councilmember Randy Nicoll seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin
Steve Erhart
Debra Seeley
Randy Nicoll
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 May 3, 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	04/30/2022	2128	574.85
CD	CHASE PAYMENTECH#1052 - MONBTHLY FEES	04/30/2022	2129	757.76
CD	CHASE PAYMENTECH#4176 - MONBTHLY FEES	04/30/2022	2130	110.03
CD	HSA BANK	04/30/2022	2131	401.67
CD	WIRE AMRRP - WORKMANS COMP	04/30/2022	2132	13,367.00
CD	NBA - MONTHLY FEES	04/30/2022	2133	313.32
CD	AZ DEPT OF REV - TPT TAXES	04/30/2022	2134	4,587.29
CDA	WRIGHT EXPRESS FLEET SERVICES	04/18/2022	2135	257.22
CDA	WRIGHT EXPRESS FLEET SERVICES	04/18/2022	2136	7,089.75
CD	R.A.G.H.T.	04/30/2022	2137	34,457.78
CD	NSF CHECK - SHUMWAY	04/30/2022	2138	65.00
CD	NSF CHECK - CARROL LAND	04/30/2022	2139	155.62
CD	AZ STATE TREASURER - LGIP #91844	04/30/2022	47690	75,000.00
CDP	WALKER, VERLYN	04/07/2022	47691	12.33
CDP	MORRIS, MELODY	04/07/2022	47692	22.95
CDP	ASHCROFT, BRIDGER	04/07/2022	47693	178.01
CDP	LANCASTER, MASON	04/07/2022	47694	246.81
CD	VOID - NOT USED	04/30/2022	47695	.00
CDP	VOID CHECK	04/07/2022	47695	.00
CDP	GOODSELL, JACOB N.	04/07/2022	47696	58.86
CDP	AVERY, CHRISTIAN T.	04/07/2022	47697	213.44
CDP	ASHCROFT, DALLEN	04/07/2022	47698	131.97
CDPT	Support Payment Clearing House	04/05/2022	47699	892.57
CD	LEGAL SHIELD	04/30/2022	47700	71.80
CD	AFLAC	04/30/2022	47701	251.98
CD	BANK OF AMERICA - SEC125 ROTT	04/30/2022	47702	125.00
CD	AMERICAN HERITAGE LIFE INS	04/30/2022	47703	83.32
CDA	AMAZON CAPITAL SERVICES	04/06/2022	47704	1,294.83
CDA	AZ DEPT OF CORRECTIONS	04/06/2022	47705	175.00
CDA	BLUE HILLS ENVIRONMENTAL ASSOC	04/06/2022	47706	647.41
CDA	CARQUEST OF SPRINGERVILLE	04/06/2022	47707	187.31
CDA	CRAIG, DANIEL	04/06/2022	47708	64.94
CDA	DAVIS ACE HARDWARE	04/06/2022	47709	101.43
CDA	FUTURE TIRE	04/06/2022	47710	2,043.01
CDA	HIGH COUNTRY PROPANE-SERVICES GROUP INC	04/06/2022	47711	1,514.90
CDA	JACKSON, LINDSEY	04/06/2022	47712	96.59
CDA	JOHNSON, DEBORAH	04/06/2022	47713	45.04
CDA	LEE, QUAYDE	04/06/2022	47714	41.63
CDA	MISSION LINEN SUPPLY	04/06/2022	47715	50.64
CDA	MUTH, DANIEL R. PLS	04/06/2022	47716	1,187.20
CDA	NAPA AUTO PARTS	04/06/2022	47717	2,798.48
CDA	ONLINE COLLECTIONS	04/06/2022	47718	13.94
CDA	O'REILLY AUTO PARTS	04/06/2022	47719	594.82
CDA	RHINEHART OIL CO.	04/06/2022	47720	3,154.50
CDA	TOWN OF SPRINGERVILLE	04/06/2022	47721	2,083.33
CDA	SUNSTATE TECHNOLOGY GROUP	04/06/2022	47722	4,962.58
CDA	TOWN OF SPRINGERVILLE	04/06/2022	47723	800.02
CDA	VALLEY AUTO PARTS	04/06/2022	47724	1,227.40
CDA	WAGGONER, RONALD	04/06/2022	47725	50.21
CDA	WOODLAND BUILDING CENTER	04/06/2022	47726	2,028.29
CDP	BRADY, MARY K.	04/21/2022	47727	12,153.13
CDP	BRADY, MARY K.	04/21/2022	47728	1,144.38
CD	AZ DES - UNEMPLOYMENT	04/30/2022	47729	1,233.61
CDA	ARIZONA ELECTRIC SUPPLY INC	04/13/2022	47730	3,245.75
CDA	AZ DEPT OF CORRECTIONS	04/13/2022	47731	301.27
CDA	BOWLER, ANTHONY/MANUELA	04/13/2022	47732	2,147.00
CDA	BROWN & BROWN LAW OFFICES,P.C.	04/13/2022	47733	10,094.03
CDA	CORE & MAIN LP	04/13/2022	47734	2,309.75

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	DANA KEPNER COMPANY, INC	04/13/2022	47735	2,983.04
CDA	EMPIRE SOUTHWEST LLC	04/13/2022	47736	758.65
CDA	HATCH CONST. & PAVING, INC.	04/13/2022	47737	1,297.91
CDA	INTERSTATE BATTERIES	04/13/2022	47738	632.97
CDA	KONICA MINOLTA BUSINESS SOLUTI	04/13/2022	47739	299.59
CDA	NATIONAL BANK OF ARIZONA	04/13/2022	47740	2,459.18
CDA	NAVOPACHE ELECTRIC COOPERATIVE	04/13/2022	47741	10,957.38
CDA	O'KELLEY, JOSEPH	04/13/2022	47742	50.21
CDA	QUILL CORPORATION	04/13/2022	47743	433.56
CDA	WHITE MOUNTAIN PUBLISHING-IND.	04/13/2022	47744	239.62
CDP	GUNNELS, BUTCH L	04/21/2022	47745	905.31
CDP	HAMBLIN, BRYCE M.	04/21/2022	47746	349.00
CDP	ERHART, STEVE	04/21/2022	47747	88.75
CDP	SEELEY, DEBRA	04/21/2022	47748	91.55
CDPT	Support Payment Clearing House	04/19/2022	47749	880.23
CDA	ARIZONA CORRECTIONAL IND.	04/20/2022	47750	32.58
CDA	AZ DEPT OF CORRECTIONS	04/20/2022	47751	130.00
CDA	BASHAS', INC.	04/20/2022	47752	11.51
CDA	FRONTIER	04/20/2022	47753	774.51
CDA	HIGH COUNTRY PROPANE-SERVICES GROUP INC	04/20/2022	47754	663.48
CDA	MISSION LINEN SUPPLY	04/20/2022	47755	244.51
CDA	PACIFIC PONDEROSA CO	04/20/2022	47756	13,878.46
CDA	RHINEHART OIL CO.	04/20/2022	47757	2,392.43
CDA	SOLAR SECURED SOLUTIONS LLC	04/20/2022	47758	39.90
CDA	THE RIGG LAW FIRM PLLC	04/20/2022	47759	1,665.00
CDA	WESTERN DRUG, INC.	04/20/2022	47760	486.71
CDA	COLBY & POWELL, PLC	04/27/2022	47761	13,000.00
CDA	CORE & MAIN LP	04/27/2022	47762	393.39
CDA	ERB, KATIE	04/27/2022	47763	65.70
CDA	FRANK'S FIELD SERVICE	04/27/2022	47764	800.00
CDA	FRONTIER	04/27/2022	47765	229.55
CDA	FUTURE TIRE	04/27/2022	47766	1,415.66
CDA	INTERSTATE BATTERIES	04/27/2022	47767	133.15
CDA	KONICA MINOLTA BUSINESS SOLUTI	04/27/2022	47768	8,203.38
CDA	PACIFIC PONDEROSA CO	04/27/2022	47769	519.64
CDA	PONDER, CASEY	04/27/2022	47770	219.56
CDA	RHINEHART OIL CO.	04/27/2022	47771	2,526.07
CDA	THE POND GUY INC	04/27/2022	47772	2,479.42
CDA	VERIZON WIRELESS	04/27/2022	47773	311.80
CDA	WILLING SERVICE CORP	04/27/2022	47774	9,998.80
CDP	DIRECT DEPOSIT TOTAL	04/07/2022	92201	43,822.09
CDP	DIRECT DEPOSIT TOTAL	04/21/2022	92202	40,918.48
CDPT	SECURITY BENEFIT	04/06/2022	12312136	340.00
CDPT	Arizona State Retirement	04/07/2022	12312137	12,326.16
CDPT	ACR-AZ ST RETIREMENT	04/07/2022	12312138	233.01
CDPT	PUBLIC SAFETY PERSONNEL	04/07/2022	12312139	12,338.89
CDPT	IRS TAx Deposit	04/07/2022	12312140	14,134.83
CDPT	Arizona Dept of Revenue	04/07/2022	12312141	1,973.56
CDPT	SECURITY BENEFIT	04/20/2022	12312142	40.00
CDPT	Arizona State Retirement	04/20/2022	12312143	11,576.28
CDPT	ACR-AZ ST RETIREMENT	04/20/2022	12312144	226.47
CDPT	PUBLIC SAFETY PERSONNEL	04/21/2022	12312145	11,344.06
CDPT	IRS TAx Deposit	04/25/2022	12312146	14,668.15
CDPT	Arizona Dept of Revenue	04/25/2022	12312147	1,821.15
CDP	PETERS, SHAWN - DIR DEP	04/07/2022	815204962	.00
CDP	MEARS, MATTHEW - DIR DEP	04/07/2022	815204963	.00
CDP	VAUGHAN, JESSICA - DIR DEP	04/07/2022	815204964	.00
CDP	REYNOLDS, BRITNEY E. - DIR DEP	04/07/2022	815204965	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	EAGAR, ETHAN - DIR DEP	04/07/2022	815204966	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	04/07/2022	815204967	.00
CDP	SOLIS, KARA - DIR DEP	04/07/2022	815204968	.00
CDP	SLADE, RONDA - DIR DEP	04/07/2022	815204969	.00
CDP	VALENZUELA, ORALIA - DIR DEP	04/07/2022	815204970	.00
CDP	RICHARDSON, WALKER - DIR DEP	04/07/2022	815204971	.00
CDP	MALY, CLINTON - DIR DEP	04/07/2022	815204972	.00
CDP	CASILLAS, JASON - DIR DEP	04/07/2022	815204973	.00
CDP	GLEESON, WILLIAM - DIR DEP	04/07/2022	815204974	.00
CDP	BEVINGTON, SHANE - DIR DEP	04/07/2022	815204975	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	04/07/2022	815204976	.00
CDP	GILLIAM, ZONA H. - DIR DEP	04/07/2022	815204977	.00
CDP	PETERS, SHAWN - DIR DEP	04/07/2022	815204978	.00
CDP	WELCH, RON - DIR DEP	04/07/2022	815204979	.00
CDP	AGUIRRE, JOSE - DIR DEP	04/07/2022	815204980	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	04/07/2022	815204981	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	04/07/2022	815204982	.00
CDP	WILTBANK, BRIAN - DIR DEP	04/07/2022	815204983	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	04/07/2022	815204984	.00
CDP	REYNOLDS, WILLIAM P. - DIR DEP	04/07/2022	815204985	.00
CDP	ROTT, GLEN - DIR DEP	04/07/2022	815204986	.00
CDP	PONDER, CASEY - DIR DEP	04/07/2022	815204987	.00
CDP	MILLIGAN, KELLY - DIR DEP	04/07/2022	815204988	.00
CDP	CRAIG, DANIEL - DIR DEP	04/07/2022	815204989	.00
CDP	BEARD, PAT - DIR DEP	04/07/2022	815204990	.00
CDP	HURTADO, MATTHEW A - DIR DEP	04/07/2022	815204991	.00
CDP	FILLINGIM, CAUY L - DIR DEP	04/07/2022	815204992	.00
CDP	FINLEY, DIONNA - DIR DEP	04/07/2022	815204993	.00
CDP	BECKMAN, LEA M. - DIR DEP	04/07/2022	815204994	.00
CDP	ROBBERTS, STEVEEN AARON - DIR DEP	04/07/2022	815204995	.00
CDP	WILSON, CODY J - DIR DEP	04/07/2022	815204996	.00
CDP	ROBBERTS, JARED R - DIR DEP	04/07/2022	815204997	.00
CDP	LUND, DUSTIE LEA - DIR DEP	04/07/2022	815204998	.00
CDP	BRADY, MARY K. - DIR DEP	04/07/2022	815204999	.00
CDP	POLK, JOSHUA - DIR DEP	04/07/2022	815205000	.00
CDP	MEARS, MATTHEW - DIR DEP	04/21/2022	815205001	.00
CDP	VAUGHAN, JESSICA - DIR DEP	04/21/2022	815205002	.00
CDP	REYNOLDS, BRITNEY E. - DIR DEP	04/21/2022	815205003	.00
CDP	EAGAR, ETHAN - DIR DEP	04/21/2022	815205004	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	04/21/2022	815205005	.00
CDP	SOLIS, KARA - DIR DEP	04/21/2022	815205006	.00
CDP	SLADE, RONDA - DIR DEP	04/21/2022	815205007	.00
CDP	VALENZUELA, ORALIA - DIR DEP	04/21/2022	815205008	.00
CDP	RICHARDSON, WALKER - DIR DEP	04/21/2022	815205009	.00
CDP	MALY, CLINTON - DIR DEP	04/21/2022	815205010	.00
CDP	CASILLAS, JASON - DIR DEP	04/21/2022	815205011	.00
CDP	GLEESON, WILLIAM - DIR DEP	04/21/2022	815205012	.00
CDP	BEVINGTON, SHANE - DIR DEP	04/21/2022	815205013	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	04/21/2022	815205014	.00
CDP	POLK, JOSHUA - DIR DEP	04/21/2022	815205015	.00
CDP	GILLIAM, ZONA H. - DIR DEP	04/21/2022	815205016	.00
CDP	PETERS, SHAWN - DIR DEP	04/21/2022	815205017	.00
CDP	WELCH, RON - DIR DEP	04/21/2022	815205018	.00
CDP	AGUIRRE, JOSE - DIR DEP	04/21/2022	815205019	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	04/21/2022	815205020	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	04/21/2022	815205021	.00
CDP	WILTBANK, BRIAN - DIR DEP	04/21/2022	815205022	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	04/21/2022	815205023	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	REYNOLDS, WILLIAM P. - DIR DEP	04/21/2022	815205024	.00
CDP	ROTT, GLEN - DIR DEP	04/21/2022	815205025	.00
CDP	PONDER, CASEY - DIR DEP	04/21/2022	815205026	.00
CDP	MILLIGAN, KELLY - DIR DEP	04/21/2022	815205027	.00
CDP	CRAIG, DANIEL - DIR DEP	04/21/2022	815205028	.00
CDP	BEARD, PAT - DIR DEP	04/21/2022	815205029	.00
CDP	LUND, DUSTIE LEA - DIR DEP	04/21/2022	815205030	.00
CDP	PHELPS, JOHN O. - DIR DEP	04/21/2022	815205031	.00
CDP	TUCKER, MARSHA L. - DIR DEP	04/21/2022	815205032	.00
CDP	HADLOCK, REECE - DIR DEP	04/21/2022	815205033	.00
CDP	NICOLL, RANDY S - DIR DEP	04/21/2022	815205034	.00
Grand Totals:				<u>446,024.04</u>

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
280								
280	AMAZON CAPITAL SERVICES	1GXJ-L4JQ-	OFFICE CHAIR	04/01/2022	174.54	174.54	04/06/2022	
280	AMAZON CAPITAL SERVICES	1LLW-HV9X-	SAFETY	04/01/2022	115.64	115.64	04/06/2022	
280	AMAZON CAPITAL SERVICES	1LLW-HV9X-	OFFICE CHAIR	04/01/2022	75.25	75.25	04/06/2022	
280	AMAZON CAPITAL SERVICES	1XLJ-61FC-	PARK MATERIALS	03/01/2022	836.68	836.68	04/06/2022	
280	AMAZON CAPITAL SERVICES	1XY6-4LKQ-	FUEL PUMP INJECTOR MODUL	04/01/2022	92.72	92.72	04/06/2022	
Total 280:					1,294.83	1,294.83		
550								
550	ARIZONA CORRECTIONAL IND.	496703	BUSINESS CARDS	04/11/2022	32.58	32.58	04/20/2022	
Total 550:					32.58	32.58		
595								
595	ARIZONA ELECTRIC SUPPLY	4500-101094	SOLAR STREET LIGHTS	04/04/2022	3,245.75	3,245.75	04/13/2022	
Total 595:					3,245.75	3,245.75		
810								
810	AZ DEPT OF CORRECTIONS	WEAG0322	INTER/AGREE INMATE-MILEAG	04/05/2022	150.63	150.63	04/13/2022	
810	AZ DEPT OF CORRECTIONS	WEAG0322	INTER/AGREE INMATE-MILEAG	04/05/2022	90.38	90.38	04/13/2022	
810	AZ DEPT OF CORRECTIONS	WEAG0322	INTER/AGREE INMATE-MILEAG	04/05/2022	30.13	30.13	04/13/2022	
810	AZ DEPT OF CORRECTIONS	WEAG0322	INTER/AGREE INMATE-MILEAG	04/05/2022	30.13	30.13	04/13/2022	
Total 810:					301.27	301.27		
820								
820	AZ DEPT OF CORRECTIONS	W052786220	INTERGOVEN/AGGREE INMATE	04/15/2022	65.00	65.00	04/20/2022	
820	AZ DEPT OF CORRECTIONS	W052786220	INTERGOVEN/AGGREE INMATE	04/15/2022	39.00	39.00	04/20/2022	
820	AZ DEPT OF CORRECTIONS	W052786220	INTERGOVEN/AGGREE INMATE	04/15/2022	13.00	13.00	04/20/2022	
820	AZ DEPT OF CORRECTIONS	W052786220	INTERGOVEN/AGGREE INMATE	04/15/2022	13.00	13.00	04/20/2022	
820	AZ DEPT OF CORRECTIONS	W05279722	INTERGOVEN/AGGREE INMATE	04/01/2022	87.50	87.50	04/06/2022	
820	AZ DEPT OF CORRECTIONS	W05279722	INTERGOVEN/AGGREE INMATE	04/01/2022	52.50	52.50	04/06/2022	
820	AZ DEPT OF CORRECTIONS	W05279722	INTERGOVEN/AGGREE INMATE	04/01/2022	17.50	17.50	04/06/2022	
820	AZ DEPT OF CORRECTIONS	W05279722	INTERGOVEN/AGGREE INMATE	04/01/2022	17.50	17.50	04/06/2022	
Total 820:					305.00	305.00		
1020								
1020	BASHAS', INC.	808595	MISC SUPPLIES	03/15/2022	11.51	11.51	04/20/2022	
Total 1020:					11.51	11.51		
1180								
1180	BLUE HILLS ENVIRONMENTAL	9315731	GARBAGE REMOVAL	04/01/2022	466.01	466.01	04/06/2022	
1180	BLUE HILLS ENVIRONMENTAL	9315731	GARBAGE REMOVAL	04/01/2022	77.56	77.56	04/06/2022	
1180	BLUE HILLS ENVIRONMENTAL	9315731	GARBAGE REMOVAL	04/01/2022	46.73	46.73	04/06/2022	
1180	BLUE HILLS ENVIRONMENTAL	9315731	GARBAGE REMOVAL	04/01/2022	57.11	57.11	04/06/2022	
Total 1180:					647.41	647.41		
1195								
1195	BOWLER. ANTHONY/MANUELA	APR22	SEWER EXTENSION REIMBUR	04/07/2022	2,147.00	2,147.00	04/13/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 1195:					2,147.00	2,147.00		
1220								
1220	BROWN & BROWN LAW OFFIC	ADJ-LCR-32	ADJUDICATION	04/08/2022	10,094.03	10,094.03	04/13/2022	
Total 1220:					10,094.03	10,094.03		
1330								
1330	CARQUEST OF SPRINGERVILL	760052	SEAL COMPOUND	03/03/2022	22.50	22.50	04/06/2022	
1330	CARQUEST OF SPRINGERVILL	760780	SOLENOID	03/22/2022	14.61	14.61	04/06/2022	
1330	CARQUEST OF SPRINGERVILL	760805	WASHER FLUID/FUEL INJ CLNR	03/23/2022	77.66	77.66	04/06/2022	
1330	CARQUEST OF SPRINGERVILL	761127	HOSE	03/31/2022	72.54	72.54	04/06/2022	
Total 1330:					187.31	187.31		
1530								
1530	COLBY & POWELL, PLC	1327	AUDIT	04/01/2022	4,550.00	4,550.00	04/27/2022	
1530	COLBY & POWELL, PLC	1327	AUDIT	04/01/2022	3,770.00	3,770.00	04/27/2022	
1530	COLBY & POWELL, PLC	1327	AUDIT	04/01/2022	2,340.00	2,340.00	04/27/2022	
1530	COLBY & POWELL, PLC	1327	AUDIT	04/01/2022	2,340.00	2,340.00	04/27/2022	
Total 1530:					13,000.00	13,000.00		
1590								
1590	CORE & MAIN LP	Q653138	WATER PARTS FOR STOCK	04/08/2022	2,309.75	2,309.75	04/13/2022	
1590	CORE & MAIN LP	Q675427	WATER PARTS FOR STOCK	04/20/2022	393.39	393.39	04/27/2022	
Total 1590:					2,703.14	2,703.14		
1615								
1615	CRAIG, DANIEL	APR22	REIMBURSE - SPRAYER PARTS	04/04/2022	64.94	64.94	04/06/2022	
Total 1615:					64.94	64.94		
1720								
1720	DANA KEPNER COMPANY	9824671-01	WATER PARTS	03/24/2022	154.57	154.57	04/13/2022	
1720	DANA KEPNER COMPANY	9824671-02	SEWER PARTS	04/06/2022	867.44	867.44	04/13/2022	
1720	DANA KEPNER COMPANY	9825227-00	WATER PARTS	04/06/2022	1,898.92	1,898.92	04/13/2022	
1720	DANA KEPNER COMPANY	9825227-00	SEWER PARTS	04/06/2022	147.09	147.09	04/13/2022	
1720	DANA KEPNER COMPANY	9825268-00	CREDIT	04/06/2022	84.98-	84.98-	04/13/2022	
Total 1720:					2,983.04	2,983.04		
1740								
1740	DAVIS ACE HARDWARE	54129	SUPPLIES	03/16/2022	30.53	30.53	04/06/2022	
1740	DAVIS ACE HARDWARE	54160	HYDRANT BURY	03/23/2022	76.36	76.36	04/06/2022	
1740	DAVIS ACE HARDWARE	54161	RETURN	03/23/2022	5.46-	5.46-	04/06/2022	
Total 1740:					101.43	101.43		
2010								
2010	EMPIRE SOUTHWEST LLC	EMPS55677	SIDE WINDOW	03/29/2022	394.54	394.54	04/13/2022	
2010	EMPIRE SOUTHWEST LLC	EMPS55749	STRIP-WEAR FOR BLADE	04/05/2022	364.11	364.11	04/13/2022	
Total 2010:					758.65	758.65		
2220								
2220	FRANK'S FIELD SERVICE	APR22	500gal FUEL STORAGE TANK	04/21/2022	800.00	800.00	04/27/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 2220:					800.00	800.00		
2250								
2250	FRONTIER	APR22/9281	ETHERNET	04/07/2022	619.60	619.60	04/20/2022	
2250	FRONTIER	APR22/9281	ETHERNET	04/07/2022	77.45	77.45	04/20/2022	
2250	FRONTIER	APR22/9281	ETHERNET	04/07/2022	38.73	38.73	04/20/2022	
2250	FRONTIER	APR22/9281	ETHERNET	04/07/2022	38.73	38.73	04/20/2022	
2250	FRONTIER	APR22/9283	FAX	04/15/2022	183.63	183.63	04/27/2022	
2250	FRONTIER	APR22/9283	FAX	04/15/2022	22.96	22.96	04/27/2022	
2250	FRONTIER	APR22/9283	FAX	04/15/2022	11.48	11.48	04/27/2022	
2250	FRONTIER	APR22/9283	FAX	04/15/2022	11.48	11.48	04/27/2022	
Total 2250:					1,004.06	1,004.06		
2290								
2290	FUTURE TIRE	2240	TIRES	03/21/2022	2,043.01	2,043.01	04/06/2022	
2290	FUTURE TIRE	2338	TIRES	03/30/2022	785.56	785.56	04/27/2022	
2290	FUTURE TIRE	2338	TIRES	03/30/2022	630.10	630.10	04/27/2022	
Total 2290:					3,458.67	3,458.67		
2530								
2530	HATCH CONST. & PAVING, INC.	33352	COLD MIX	03/30/2022	1,297.91	1,297.91	04/13/2022	
Total 2530:					1,297.91	1,297.91		
2610								
2610	HIGH COUNTRY PROPANE INC	31198	PROPANE - POLICE/TOWN HAL	04/01/2022	1,514.90	1,514.90	04/06/2022	
2610	HIGH COUNTRY PROPANE INC	31299	PROPANE - RACQUETBALL CO	04/12/2022	663.48	663.48	04/20/2022	
Total 2610:					2,178.38	2,178.38		
2800								
2800	INTERSTATE BATTERIES	70025042	BATTERIES	04/06/2022	515.10	515.10	04/13/2022	
2800	INTERSTATE BATTERIES	70025042	BATTERIES	04/06/2022	117.87	117.87	04/13/2022	
2800	INTERSTATE BATTERIES	70025175	BATTERIES	04/20/2022	133.15	133.15	04/27/2022	
Total 2800:					766.12	766.12		
2950								
2950	KONICA MINOLTA BUSINESS S	279382449	C552 PRINTER/COPIER COLOR	04/05/2022	44.78	44.78	04/13/2022	
2950	KONICA MINOLTA BUSINESS S	279396440	C552 PRINTER/COPIER	04/06/2022	254.81	254.81	04/13/2022	
2950	KONICA MINOLTA BUSINESS S	279589527	BIZHUB C650i - AA7N011	04/21/2022	8,203.38	8,203.38	04/27/2022	
Total 2950:					8,502.97	8,502.97		
3360								
3360	MISSION LINEN SUPPLY	516436319	LINEN SERVICE	02/09/2022	25.45	25.45	04/20/2022	
3360	MISSION LINEN SUPPLY	516436319	LINEN SERVICE	02/09/2022	67.14	67.14	04/20/2022	
3360	MISSION LINEN SUPPLY	516651845	LINEN SERVICE	03/16/2022	36.21	36.21	04/20/2022	
3360	MISSION LINEN SUPPLY	516651845	LINEN SERVICE	03/16/2022	14.43	14.43	04/20/2022	
3360	MISSION LINEN SUPPLY	516694717	LINEN SERVICE	03/23/2022	36.21	36.21	04/20/2022	
3360	MISSION LINEN SUPPLY	516694717	LINEN SERVICE	03/23/2022	14.43	14.43	04/20/2022	
3360	MISSION LINEN SUPPLY	516737934	LINEN SERVICE	03/30/2022	36.21	36.21	04/06/2022	
3360	MISSION LINEN SUPPLY	516737934	LINEN SERVICE	03/30/2022	14.43	14.43	04/06/2022	
3360	MISSION LINEN SUPPLY	516823964	LINEN SERVICE	04/13/2022	36.21	36.21	04/20/2022	
3360	MISSION LINEN SUPPLY	516823964	LINEN SERVICE	04/13/2022	14.43	14.43	04/20/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 3360:					295.15	295.15		
3480								
3480	MUTH, DANIEL R. PLS	2021.207A	SURVEY PROPERTY	11/30/2021	1,187.20	1,187.20	04/06/2022	
Total 3480:					1,187.20	1,187.20		
3520								
3520	NAPA AUTO PARTS	145654	AIR BAGS	03/01/2022	346.33	346.33	04/06/2022	
3520	NAPA AUTO PARTS	145670	AIR HOSE	03/01/2022	72.92	72.92	04/06/2022	
3520	NAPA AUTO PARTS	145864	AUTO/EQUIP PARTS	03/03/2022	21.80	21.80	04/06/2022	
3520	NAPA AUTO PARTS	145888	CONVEX MIRROR	03/03/2022	20.61	20.61	04/06/2022	
3520	NAPA AUTO PARTS	146178	FTTING	03/07/2022	5.70	5.70	04/06/2022	
3520	NAPA AUTO PARTS	146250	BRAKLEEN	03/08/2022	78.29	78.29	04/06/2022	
3520	NAPA AUTO PARTS	146302	AUTO/EQUIP PARTS	03/09/2022	17.14	17.14	04/06/2022	
3520	NAPA AUTO PARTS	146317	CONSPICUITY TAPE	03/09/2022	68.69	68.69	04/06/2022	
3520	NAPA AUTO PARTS	146338	COOLANT	03/09/2022	38.96	38.96	04/06/2022	
3520	NAPA AUTO PARTS	146351	CLAMP	03/09/2022	54.46	54.46	04/06/2022	
3520	NAPA AUTO PARTS	146352	FLEX TUBING	03/09/2022	98.14	98.14	04/06/2022	
3520	NAPA AUTO PARTS	146478	HEATER - SHOP	03/11/2022	1,355.92	1,355.92	04/06/2022	
3520	NAPA AUTO PARTS	147258	FILTER	03/21/2022	69.13	69.13	04/06/2022	
3520	NAPA AUTO PARTS	147276	CHAIN LINK	03/21/2022	14.86	14.86	04/06/2022	
3520	NAPA AUTO PARTS	147475	AUTO/EQUIP PARTS	03/23/2022	50.31	50.31	04/06/2022	
3520	NAPA AUTO PARTS	147481	ALTERNATOR	03/23/2022	126.80	126.80	04/06/2022	
3520	NAPA AUTO PARTS	147976	ALTERNATOR	03/29/2022	150.24	150.24	04/06/2022	
3520	NAPA AUTO PARTS	148101	AUTO/EQUIP PARTS	03/30/2022	71.88	71.88	04/06/2022	
3520	NAPA AUTO PARTS	148125	AIR INTAKE HOSE	03/30/2022	97.55	97.55	04/06/2022	
3520	NAPA AUTO PARTS	148248	FILTER	03/31/2022	38.75	38.75	04/06/2022	
Total 3520:					2,798.48	2,798.48		
3540								
3540	NATIONAL BANK OF ARIZONA	APR22/1310	1310/GCS IPMA HR	04/04/2022	75.00	75.00	04/13/2022	
3540	NATIONAL BANK OF ARIZONA	APR22/1310	1310/GCS IPMA HR	04/04/2022	75.00	75.00	04/13/2022	
3540	NATIONAL BANK OF ARIZONA	APR22/1310	1310/AVERY'S FOOD PLANNIN	04/04/2022	220.74	220.74	04/13/2022	
3540	NATIONAL BANK OF ARIZONA	APR22/1310	1310/ASU CLERK TRAINING	04/04/2022	350.00	350.00	04/13/2022	
3540	NATIONAL BANK OF ARIZONA	APR22/1310	1310/AC HOTEL MARRIOTT	04/04/2022	714.80	714.80	04/13/2022	
3540	NATIONAL BANK OF ARIZONA	APR22/2012	2012/DOLLAR GENERAL DOG F	04/04/2022	42.00	42.00	04/13/2022	
3540	NATIONAL BANK OF ARIZONA	APR22/2615	2615/USPS	04/04/2022	57.42	57.42	04/13/2022	
3540	NATIONAL BANK OF ARIZONA	APR22/2615	2615/USPS	04/04/2022	57.42	57.42	04/13/2022	
3540	NATIONAL BANK OF ARIZONA	APR22/2615	2615/USPS	04/04/2022	369.58	369.58	04/13/2022	
3540	NATIONAL BANK OF ARIZONA	APR22/2615	2615/USPS	04/04/2022	369.58	369.58	04/13/2022	
3540	NATIONAL BANK OF ARIZONA	APR22/8695	8695/SHORT STOP GAS	04/04/2022	43.10	43.10	04/13/2022	
3540	NATIONAL BANK OF ARIZONA	APR22/8695	8695/SHORT STOP GAS	04/04/2022	43.10	43.10	04/13/2022	
3540	NATIONAL BANK OF ARIZONA	APR22/8695	8695/WESTERN DRUG 32GB US	04/04/2022	41.44	41.44	04/13/2022	
Total 3540:					2,459.18	2,459.18		
3600								
3600	NAVOPACHE ELEC COOP, INC	APR22/2375	EAGAR SEWER FARM PUMP	04/09/2022	352.81	352.81	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2377	255 W MAIN ST SEWER FARM	04/09/2022	43.92	43.92	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2440	FLAT TOP BOOSTER PUMP	04/09/2022	98.88	98.88	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2440	TRUCK SHOP	04/09/2022	998.63	998.63	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2440	TRUCK LINE	04/09/2022	557.06	557.06	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2459	HALL WELL	04/09/2022	704.90	704.90	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2492	1ST AVE NE 1/4	04/09/2022	283.56	283.56	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2492	EAGAR FIRE DEPT	04/09/2022	412.30	412.30	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2493	RAMSEY PARK WELL	04/09/2022	58.89	58.89	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2524	STREET LIGHTS	04/09/2022	27.25	27.25	04/13/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
3600	NAVOPACHE ELEC COOP, INC	APR22/2525	STREET LIGHTS	04/09/2022	27.25	27.25	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2551	RV BALL PARK	04/09/2022	118.23	118.23	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2633	EAGAR TRAFFIC LIGHT	04/09/2022	96.22	96.22	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2649	150 N MAIN	04/09/2022	87.41	87.41	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2654	578 N MAIN	04/09/2022	110.74	110.74	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2654	578 N MAIN	04/09/2022	110.75	110.75	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2675	STREET LIGHTS	04/09/2022	1,292.99	1,292.99	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2678	TRANSFER STATION WELL	04/09/2022	147.61	147.61	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2678	148 N OLD GRISTMILL	04/09/2022	2,034.65	2,034.65	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/2681	RVPD EAGAR PUBLIC WKS	04/09/2022	85.91	85.91	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/3669	695 W 4TH ST	04/09/2022	1,174.37	1,174.37	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/3941	808 S JUNIPER	04/09/2022	357.93	357.93	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/4124	174 S MAIN ST	04/09/2022	1,164.71	1,164.71	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/6487	6TH AVE AND MAIN	04/09/2022	7.31	7.31	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/6496	181 N EAGAR	04/09/2022	65.08	65.08	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/6726	247 E 2ND AVE	04/09/2022	187.73	187.73	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/6788	525 #3 MARICOPA	04/09/2022	137.69	137.69	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/6788	WELL SAFARI & SCH BUS	04/09/2022	40.92	40.92	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/7111	246 E 2ND AVE RACQUETBALL	04/09/2022	132.21	132.21	04/13/2022	
3600	NAVOPACHE ELEC COOP, INC	APR22/7569	194 N MAIN	04/09/2022	39.47	39.47	04/13/2022	
Total 3600:					10,957.38	10,957.38		
3760								
3760	ONLINE COLLECTIONS	0507000000	COLLECTIONS COMMISSION	04/04/2022	13.94	13.94	04/06/2022	
Total 3760:					13.94	13.94		
3790								
3790	O'REILLY AUTO PARTS	6049-122197	STOP LEAK	03/01/2022	30.53	30.53	04/06/2022	
3790	O'REILLY AUTO PARTS	6049-122219	FILTER	03/01/2022	25.43	25.43	04/06/2022	
3790	O'REILLY AUTO PARTS	6049-122225	FILTER	03/01/2022	62.97	62.97	04/06/2022	
3790	O'REILLY AUTO PARTS	6049-122434	BAT TESTER	03/03/2022	68.72	68.72	04/06/2022	
3790	O'REILLY AUTO PARTS	6049-122480	BATT ACCY	03/04/2022	47.93	47.93	04/06/2022	
3790	O'REILLY AUTO PARTS	6049-122844	EXTINGUISHER/FUST ASSRTM	03/08/2022	77.43	77.43	04/06/2022	
3790	O'REILLY AUTO PARTS	6049-123478	COLORMAXX	03/14/2022	18.53	18.53	04/06/2022	
3790	O'REILLY AUTO PARTS	6049-123542	AUTO/EQUIPMENT PARTS	03/15/2022	60.25	60.25	04/06/2022	
3790	O'REILLY AUTO PARTS	6049-123558	EXTINGUISHER	03/15/2022	35.99	35.99	04/06/2022	
3790	O'REILLY AUTO PARTS	6049-124144	FILTER	03/21/2022	15.09	15.09	04/06/2022	
3790	O'REILLY AUTO PARTS	6049-124396	FILTER	03/24/2022	15.38	15.38	04/06/2022	
3790	O'REILLY AUTO PARTS	6049-124850	HOOD SUPPORT	03/28/2022	41.15	41.15	04/06/2022	
3790	O'REILLY AUTO PARTS	6049-124852	AUTO/EQUIPMENT PARTS	03/28/2022	95.42	95.42	04/06/2022	
Total 3790:					594.82	594.82		
3820								
3820	PACIFIC PONDEROSA CO	PO29698/AP	CULVERTS - FISHING POND	04/14/2022	13,878.46	13,878.46	04/20/2022	
3820	PACIFIC PONDEROSA CO	PO29701/AP	CULVERT PARTS - FISHING PO	04/19/2022	519.64	519.64	04/27/2022	
Total 3820:					14,398.10	14,398.10		
3955								
3955	PONDER, CASEY	APR22	REIMBURSE - WORKBOOTS	04/16/2022	219.56	219.56	04/27/2022	
Total 3955:					219.56	219.56		
4130								
4130	QUILL CORPORATION	24032252	OFFICE SUPPLIES	03/24/2022	92.82	92.82	04/13/2022	
4130	QUILL CORPORATION	24032252	OFFICE SUPPLIES	03/24/2022	92.83	92.83	04/13/2022	
4130	QUILL CORPORATION	24032252	OFFICE SUPPLIES	03/24/2022	47.82	47.82	04/13/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
4130	QUILL CORPORATION	24032252	OFFICE SUPPLIES	03/24/2022	47.82	47.82	04/13/2022	
4130	QUILL CORPORATION	24194264	OFFICE SUPPLIES	04/01/2022	50.25	50.25	04/13/2022	
4130	QUILL CORPORATION	24194264	OFFICE SUPPLIES	04/01/2022	50.24	50.24	04/13/2022	
4130	QUILL CORPORATION	24194264	OFFICE SUPPLIES	04/01/2022	25.89	25.89	04/13/2022	
4130	QUILL CORPORATION	24194264	OFFICE SUPPLIES	04/01/2022	25.89	25.89	04/13/2022	
Total 4130:					433.56	433.56		
4230								
4230	RHINEHART OIL CO.	IN-740758-2	CLEAR/DYED DIESEL FUEL	03/31/2022	1,640.34	1,640.34	04/06/2022	
4230	RHINEHART OIL CO.	IN-740758-2	CLEAR/DYED DIESEL FUEL	03/31/2022	757.08	757.08	04/06/2022	
4230	RHINEHART OIL CO.	IN-740758-2	CLEAR/DYED DIESEL FUEL	03/31/2022	757.08	757.08	04/06/2022	
4230	RHINEHART OIL CO.	IN-756580-2	CLEAR/DYED DIESEL FUEL	04/07/2022	1,244.05	1,244.05	04/20/2022	
4230	RHINEHART OIL CO.	IN-756580-2	CLEAR/DYED DIESEL FUEL	04/07/2022	574.19	574.19	04/20/2022	
4230	RHINEHART OIL CO.	IN-756580-2	CLEAR/DYED DIESEL FUEL	04/07/2022	574.19	574.19	04/20/2022	
4230	RHINEHART OIL CO.	IN-776973-2	CLEAR DIESEL FUEL	04/20/2022	1,313.55	1,313.55	04/27/2022	
4230	RHINEHART OIL CO.	IN-776973-2	CLEAR DIESEL FUEL	04/20/2022	606.26	606.26	04/27/2022	
4230	RHINEHART OIL CO.	IN-776973-2	CLEAR DIESEL FUEL	04/20/2022	606.26	606.26	04/27/2022	
Total 4230:					8,073.00	8,073.00		
4390								
4390	RV SENIOR CITIZENS CENTER	APR22	CONTRIBUTION SENIOR CENT	04/01/2022	2,083.33	2,083.33	04/06/2022	
Total 4390:					2,083.33	2,083.33		
4640								
4640	SOLAR SECURED SOLUTIONS	2026847	ECOGREEN MONITORS	04/15/2022	39.90	39.90	04/20/2022	
Total 4640:					39.90	39.90		
4940								
4940	SUNSTATE TECHNOLOGY GRO	25194	MONTHLY SERVICE AGREEME	04/01/2022	1,542.86	1,542.86	04/06/2022	
4940	SUNSTATE TECHNOLOGY GRO	25194	MONTHLY SERVICE AGREEME	04/01/2022	1,250.97	1,250.97	04/06/2022	
4940	SUNSTATE TECHNOLOGY GRO	25194	MONTHLY SERVICE AGREEME	04/01/2022	750.58	750.58	04/06/2022	
4940	SUNSTATE TECHNOLOGY GRO	25194	MONTHLY SERVICE AGREEME	04/01/2022	625.48	625.48	04/06/2022	
4940	SUNSTATE TECHNOLOGY GRO	25195	PHONE SYSTEM	04/01/2022	634.15	634.15	04/06/2022	
4940	SUNSTATE TECHNOLOGY GRO	25195	PHONE SYSTEM	04/01/2022	79.28	79.28	04/06/2022	
4940	SUNSTATE TECHNOLOGY GRO	25195	PHONE SYSTEM	04/01/2022	39.63	39.63	04/06/2022	
4940	SUNSTATE TECHNOLOGY GRO	25195	PHONE SYSTEM	04/01/2022	39.63	39.63	04/06/2022	
Total 4940:					4,962.58	4,962.58		
5095								
5095	THE POND GUY INC	TPGQTE045	WINDMILL AERATION SYSTEM	04/26/2022	2,479.42	2,479.42	04/27/2022	
Total 5095:					2,479.42	2,479.42		
5100								
5100	THE RIGG LAW FIRM PLLC	2354	LEGAL SERVICES - CRIMINAL	04/13/2022	450.00	450.00	04/20/2022	
5100	THE RIGG LAW FIRM PLLC	2365	LEGAL SERVICES - CIVIL	04/13/2022	1,215.00	1,215.00	04/20/2022	
Total 5100:					1,665.00	1,665.00		
5180								
5180	TOWN OF SPRINGERVILLE	APR22/4042	SEWER TRANSMISSION LINE	03/24/2022	193.53	193.53	04/06/2022	
5180	TOWN OF SPRINGERVILLE	APR22/4042	SEWER TRANSMISSION LINE	03/24/2022	162.71	162.71	04/06/2022	
5180	TOWN OF SPRINGERVILLE	APR22/4042	SEWER TRANSMISSION LINE	03/24/2022	182.33	182.33	04/06/2022	
5180	TOWN OF SPRINGERVILLE	APR22/4042	SEWER TRANSMISSION LINE	03/24/2022	57.17	57.17	04/06/2022	
5180	TOWN OF SPRINGERVILLE	APR22/4042	SEWER TRANSMISSION LINE	03/24/2022	204.28	204.28	04/06/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 5180:					800.02	800.02		
5390								
5390	VALLEY AUTO PARTS	020420	ALLTHREAD	03/15/2022	82.89	82.89	04/06/2022	
5390	VALLEY AUTO PARTS	19923	CONTROL PANEL	03/01/2022	248.21	248.21	04/06/2022	
5390	VALLEY AUTO PARTS	19923	CONTROL PANEL	03/01/2022	124.10	124.10	04/06/2022	
5390	VALLEY AUTO PARTS	19923	CONTROL PANEL	03/01/2022	124.10	124.10	04/06/2022	
5390	VALLEY AUTO PARTS	19972	SUCTION HOSE	03/02/2022	49.10	49.10	04/06/2022	
5390	VALLEY AUTO PARTS	20025	TIRE VALVE	03/03/2022	36.21	36.21	04/06/2022	
5390	VALLEY AUTO PARTS	20051	BENDIX CART	03/03/2022	122.08	122.08	04/06/2022	
5390	VALLEY AUTO PARTS	20178	VEHICLE PARTS	03/08/2022	6.94	6.94	04/06/2022	
5390	VALLEY AUTO PARTS	20184	QR VALVE	03/08/2022	46.79	46.79	04/06/2022	
5390	VALLEY AUTO PARTS	20227	TRAILER LIGHTS	03/09/2022	138.08	138.08	04/06/2022	
5390	VALLEY AUTO PARTS	20274	VEHICLE PARTS	03/10/2022	11.63	11.63	04/06/2022	
5390	VALLEY AUTO PARTS	20608	GLOVES	03/22/2022	14.48	14.48	04/06/2022	
5390	VALLEY AUTO PARTS	20664	VEHICLE PARTS	03/23/2022	21.47	21.47	04/06/2022	
5390	VALLEY AUTO PARTS	20682	VEHICLE PARTS	03/24/2022	19.16	19.16	04/06/2022	
5390	VALLEY AUTO PARTS	20705	RELAY STARTER	03/24/2022	99.59	99.59	04/06/2022	
5390	VALLEY AUTO PARTS	20706	CAP-KNUCKLE	03/24/2022	82.57	82.57	04/06/2022	
Total 5390:					1,227.40	1,227.40		
5430								
5430	VERIZON WIRELESS	9904079476	ON CALL CELL PHONE	04/12/2022	15.87	15.87	04/27/2022	
5430	VERIZON WIRELESS	9904079476	ON CALL CELL PHONE	04/12/2022	15.86	15.86	04/27/2022	
5430	VERIZON WIRELESS	9904079476	MOBILE BROADBAND	04/12/2022	40.01	40.01	04/27/2022	
5430	VERIZON WIRELESS	9904079476	POLICE MOBILE BROADBAND	04/12/2022	240.06	240.06	04/27/2022	
Total 5430:					311.80	311.80		
5530								
5530	WESTERN DRUG, INC.	491337	AMMO	07/27/2021	49.08	49.08	04/20/2022	
5530	WESTERN DRUG, INC.	506944	JUMBO MAGNIFY GLASS	10/05/2021	10.90	10.90	04/20/2022	
5530	WESTERN DRUG, INC.	529355	GUN CLEANING KIT	03/04/2022	57.20	57.20	04/20/2022	
5530	WESTERN DRUG, INC.	533011	GLOCK 17 MAGAZINES	04/07/2022	98.16	98.16	04/20/2022	
5530	WESTERN DRUG, INC.	707636	SUPPLIES	07/08/2021	178.70	178.70	04/20/2022	
5530	WESTERN DRUG, INC.	743283	LEAGUE - BASKET	08/26/2021	92.67	92.67	04/20/2022	
Total 5530:					486.71	486.71		
5570								
5570	WHITE MOUNTAIN PUBLISHING	134563	ZONING AMENDMENT	03/01/2022	123.42	123.42	04/13/2022	
5570	WHITE MOUNTAIN PUBLISHING	134564	ZONING	03/01/2022	116.20	116.20	04/13/2022	
Total 5570:					239.62	239.62		
5710								
5710	WILLING SERVICE CORP	31954	REPLACE PUMP - SEWER PON	02/28/2022	9,998.80	9,998.80	04/27/2022	
Total 5710:					9,998.80	9,998.80		
5780								
5780	WOODLAND BUILDING CENTER	1138	T NOZZLE	03/10/2022	15.04	15.04	04/06/2022	
5780	WOODLAND BUILDING CENTER	1241	MATERIALS	03/11/2022	23.66	23.66	04/06/2022	
5780	WOODLAND BUILDING CENTER	1522	DRILL AND DRIVER SETS	03/16/2022	49.83	49.83	04/06/2022	
5780	WOODLAND BUILDING CENTER	1561	PAINT & SUPPLIES-REC CNTR	03/16/2022	327.27	327.27	04/06/2022	
5780	WOODLAND BUILDING CENTER	1599	MATERIALS	03/16/2022	5.99	5.99	04/06/2022	
5780	WOODLAND BUILDING CENTER	1665	FORK MANURE	03/17/2022	51.27	51.27	04/06/2022	
5780	WOODLAND BUILDING CENTER	1886	ICE MELT	03/21/2022	62.15	62.15	04/06/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
5780	WOODLAND BUILDING CENTER	1889	PAINT & SUPPLIES-REC CNTR	03/21/2022	556.38	556.38	04/06/2022	
5780	WOODLAND BUILDING CENTER	1949	GLOVES	03/22/2022	26.16	26.16	04/06/2022	
5780	WOODLAND BUILDING CENTER	2106	TOILETS	03/23/2022	504.00	504.00	04/06/2022	
5780	WOODLAND BUILDING CENTER	2115	AUGER BIT	03/23/2022	49.38	49.38	04/06/2022	
5780	WOODLAND BUILDING CENTER	2164	BRAID FLEX	03/24/2022	26.81	26.81	04/06/2022	
5780	WOODLAND BUILDING CENTER	2169	MATERIALS	03/24/2022	.44	.44	04/06/2022	
5780	WOODLAND BUILDING CENTER	2170	RETURN	03/24/2022	.44	.44	04/06/2022	
5780	WOODLAND BUILDING CENTER	2171	MATERIALS	03/24/2022	.44	.44	04/06/2022	
5780	WOODLAND BUILDING CENTER	2465	PAINT PAIL	03/29/2022	30.50	30.50	04/06/2022	
5780	WOODLAND BUILDING CENTER	2535	SHARPSHOOTR HAMMR TACK	03/30/2022	32.16	32.16	04/06/2022	
5780	WOODLAND BUILDING CENTER	2557	MATERIALS	03/30/2022	48.93	48.93	04/06/2022	
5780	WOODLAND BUILDING CENTER	2561	MATERIALS	03/30/2022	19.31	19.31	04/06/2022	
5780	WOODLAND BUILDING CENTER	2580	POLY FILM	03/30/2022	10.90	10.90	04/06/2022	
5780	WOODLAND BUILDING CENTER	2632	MASKING TAPE AND PAPER	03/31/2022	11.75	11.75	04/06/2022	
5780	WOODLAND BUILDING CENTER	2652	MATERIALS	03/31/2022	12.11	12.11	04/06/2022	
5780	WOODLAND BUILDING CENTER	2665	MASKING TAPE AND PAPER	03/31/2022	23.09	23.09	04/06/2022	
5780	WOODLAND BUILDING CENTER	2686	ELECTRIC GREASE	03/31/2022	8.39	8.39	04/06/2022	
5780	WOODLAND BUILDING CENTER	439	MATERIALS	03/01/2022	94.90	94.90	04/06/2022	
5780	WOODLAND BUILDING CENTER	901	STRETCH CORD	03/07/2022	23.17	23.17	04/06/2022	
5780	WOODLAND BUILDING CENTER	928	ICE MELTER	03/08/2022	14.70	14.70	04/06/2022	
Total 5780:					2,028.29	2,028.29		
5790								
5790	WRIGHT EXPRESS FLEET SER	79887140	FUEL ACCT#0403-00-652563-8	03/31/2022	122.92	122.92	04/18/2022	
5790	WRIGHT EXPRESS FLEET SER	79887140	FUEL ACCT#0403-00-652563-8	03/31/2022	545.83	545.83	04/18/2022	
5790	WRIGHT EXPRESS FLEET SER	79887140	FUEL ACCT#0403-00-652563-8	03/31/2022	1,836.55	1,836.55	04/18/2022	
5790	WRIGHT EXPRESS FLEET SER	79887140	FUEL ACCT#0403-00-652563-8	03/31/2022	489.25	489.25	04/18/2022	
5790	WRIGHT EXPRESS FLEET SER	79887140	FUEL ACCT#0403-00-652563-8	03/31/2022	193.08	193.08	04/18/2022	
5790	WRIGHT EXPRESS FLEET SER	79887140	FUEL ACCT#0403-00-652563-8	03/31/2022	1,710.62	1,710.62	04/18/2022	
5790	WRIGHT EXPRESS FLEET SER	79887140	FUEL ACCT#0403-00-652563-8	03/31/2022	675.23	675.23	04/18/2022	
5790	WRIGHT EXPRESS FLEET SER	79887140	FUEL ACCT#0403-00-652563-8	03/31/2022	1,516.27	1,516.27	04/18/2022	
5790	WRIGHT EXPRESS FLEET SER	79923376	FUEL ACCT#0403-00-652563-8	03/31/2022	189.48	189.48	04/18/2022	
5790	WRIGHT EXPRESS FLEET SER	79923376	FUEL ACCT#0403-00-652563-8	03/31/2022	67.74	67.74	04/18/2022	
Total 5790:					7,346.97	7,346.97		
5834								
5834	JOHNSON, DEBORAH	MAR22	DEPOSIT REFUND	03/30/2022	45.04	45.04	04/06/2022	
Total 5834:					45.04	45.04		
5835								
5835	WAGGONER, RONALD	MAR22	DEPOSIT REFUND	03/31/2022	50.21	50.21	04/06/2022	
Total 5835:					50.21	50.21		
5836								
5836	JACKSON, LINDSEY	APR22	DEPOSIT REFUND	04/04/2022	96.59	96.59	04/06/2022	
Total 5836:					96.59	96.59		
5837								
5837	LEE, QUAYDE	APR22	DEPOSIT REFUND	04/01/2022	41.63	41.63	04/06/2022	
Total 5837:					41.63	41.63		
5838								
5838	O'KELLEY, JOSEPH	APR22	DEPOSIT REFUND	04/01/2022	50.21	50.21	04/13/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 5838:					50.21	50.21		
5839								
5839	ERB, KATIE	APR22	DEPOSIT REFUND	04/20/2022	65.70	65.70	04/27/2022	
Total 5839:					65.70	65.70		
Grand Totals:					131,335.59	131,335.59		

Dated: _____

Mayor: _____

City Council: _____

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
APRIL 30, 2022

COMBINED CASH ACCOUNTS

01-10600	CASH IN BANK	3,770,361.47
01-10800	XPRESS DEPOSIT ACCOUNT	25,842.38
01-11200	LGIP ACCOUNT	4,818,769.35
01-11400	RETURNED CHECKS	2,796.19
01-11900	RESTRICTED CASH	(56,325.00)
	TOTAL COMBINED CASH	8,561,444.39
01-10100	CASH ALLOCATION TO OTHER FUNDS	(8,111,838.36)
	TOTAL UNALLOCATED CASH	449,606.03

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	4,783,309.32
30	ALLOCATION TO HIGHWAY USERS REVENUE FUND	1,873,715.54
34	ALLOCATION TO GENERAL FUND IMPACT FEES	5,267.90
35	ALLOCATION TO GRANTS FUND	(15,172.76)
50	ALLOCATION TO UTILITY ENTERPRISE FUND	1,458,566.08
60	ALLOCATION TO ENTERPRISE CAPITAL PROJECTS	6,152.28
	TOTAL ALLOCATIONS TO OTHER FUNDS	8,111,838.36
	ALLOCATION FROM COMBINED CASH FUND - 01-10100	(8,111,838.36)
	ZERO PROOF IF ALLOCATIONS BALANCE	.00

TOWN OF EAGAR
BALANCE SHEET
APRIL 30, 2022

GENERAL FUND

ASSETS

10-10100	CASH ALLOCATED - COMBINED FUND	4,783,309.32	
10-10500	CASH WITH PAYING AGENT	.24	
10-10800	PETTY CASH	75.00	
10-13100	ACCOUNTS RECEIVABLE	4,257.16	
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		6,697,791.60

LIABILITIES AND EQUITY

LIABILITIES

10-20100	ACCOUNTS PAYABLE	(698,501.89)	
10-20120	WAGES PAYABLE	38,477.17	
10-20140	MISC DEDUCTION PAYABLE	30.85	
10-20141	CHILD SUPPORT/GARNISHMENTS	898.42	
10-20150	SEC125 UNREIMB MED&DPNDT CARE	426.39	
10-20175	ARIZONA STATE RETIREMENT	11,915.40	
10-22100	FICA PAYABLE	20,412.25	
10-22110	FEDERAL WITHHOLDING PAYABLE	(5,551.09)	
10-22120	STATE WITHHOLDING PAYABLE	1,856.33	
10-22200	457 PAYABLE	40.00	
10-22210	PUBLIC SAFETY RET. PAYABLE	12,149.23	
10-22300	MEDICAL INSURANCE PAYABLE	25,968.71	
10-22310	LIFE INSURANCE PAYABLE	153.47	
10-22315	VOLUNTARY LIFE INS PYBLE	393.26	
10-22320	DENTAL INSURANCE PAYABLE	1,174.76	
10-22330	AFLAC INS PAYABLE (PRE & POST)	380.16	
10-22340	VISION INSURANCE PAYABLE	163.59	
10-22400	LEGALSHIELD	154.03	
10-23100	WORKMENS COMPENSATION PAYABLE	5,076.20	
10-23200	STATE UNEMPLOYMENT PAYABLE	176.14	
10-23300	EFD PAYABLE	300.00	
10-23501	UNAVAILABLE REVENUE	34,677.63	
10-25100	SURCHARGE TO STATE PAYABLE	1,990.60	
10-25110	SURCHARGE TO COUNTY PAYABLE	5.34	
10-25200	PASS THROUGH PAYABLES	6,818.02	
10-25500	DEFERRED REVENUE	825,097.93	
	TOTAL LIABILITIES		284,682.90

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
10-30100	FUND BALANCE	5,618,817.54	
	REVENUE OVER EXPENDITURES - YTD	919,293.30	
	BALANCE - CURRENT DATE		6,538,110.84

TOWN OF EAGAR
BALANCE SHEET
APRIL 30, 2022

GENERAL FUND

TOTAL FUND EQUITY	6,538,110.84
TOTAL LIABILITIES AND EQUITY	6,822,793.74

TOWN OF EAGAR
BALANCE SHEET
APRIL 30, 2022

HIGHWAY USERS REVENUE FUND

ASSETS

30-10100	CASH ALLOCATED - COMBINED FUND	1,873,715.54	
30-13105	ACCOUNTS RECEIVABLE - ACCRUAL	104,412.81	
30-13200	DUE FROM OTHER FUNDS	(.41)	
	TOTAL ASSETS		1,978,127.94

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	6,097.39	
	BALANCE - CURRENT DATE		1,211,208.96
	TOTAL FUND EQUITY		1,211,208.96
	TOTAL LIABILITIES AND EQUITY		2,008,001.26

TOWN OF EAGAR
BALANCE SHEET
APRIL 30, 2022

GENERAL FUND IMPACT FEES

ASSETS

34-10100	CASH ALLOCATED - COMBINED FUND	5,267.90	
	TOTAL ASSETS		5,267.90

LIABILITIES AND EQUITY

FUND EQUITY

	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
APRIL 30, 2022

GRANTS FUND

ASSETS

35-10100	CASH ALLOCATED - COMBINED FUND	(15,172.76)	
35-13105	ACCOUNTS RECEIVABLE - ACCRUAL		71,451.30	
	TOTAL ASSETS			56,278.54

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		115,367.69	
	BALANCE - CURRENT DATE	(349,733.12)	
	TOTAL FUND EQUITY			(349,733.12)
	TOTAL LIABILITIES AND EQUITY			55,967.64

TOWN OF EAGAR
BALANCE SHEET
APRIL 30, 2022

UTILITY ENTERPRISE FUND

ASSETS

50-10100	CASH ALLOCATED - COMBINED FUND	1,458,566.08	
50-10900	RESTRICTED CASH-CUST DEPOSITS	56,325.00	
50-13100	ACCOUNTS RECEIVABLE	110,868.06	
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			7,189,982.80

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	(4,799.53)	
50-21300	AMOUNTS WRITTEN OFF	(305.87)	
50-22300	MEDICAL INSURANCE PAYABLE	6,205.81	
50-24100	CUSTOMER DEPOSITS	58,762.73	
50-25100	ACCRUED SALES TAX PAYABLE	3,941.72	
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			2,238,793.83

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
50-30100	RETAINED EARNINGS (FUND BALANC	4,523,302.33	
	REVENUE OVER EXPENDITURES - YTD	722,928.11	
BALANCE - CURRENT DATE			5,246,230.44
TOTAL FUND EQUITY			5,246,230.44
TOTAL LIABILITIES AND EQUITY			7,485,024.27

TOWN OF EAGAR
BALANCE SHEET
APRIL 30, 2022

ENTERPRISE CAPITAL PROJECTS

ASSETS

60-10100	CASH ALLOCATED - COMBINED FUND	6,152.28	
	TOTAL ASSETS		6,152.28

LIABILITIES AND EQUITY

FUND EQUITY

	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
APRIL 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	ACCEMULATED 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
APRIL 30, 2022

FUND 95

ASSETS

95-18100 AMOUNT TO PRIVIDED FOR LTC

3,769,323.61

TOTAL ASSETS

3,769,323.61

LIABILITIES AND EQUITY

LIABILITIES

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 10 MONTHS ENDING APRIL 30, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
TAXES	184,119.76	1,816,855.97	1,764,276.00	(52,579.97)	103.0
INTERGOVERNMENTAL REVENUE	88,413.58	837,431.10	1,046,696.00	209,264.90	80.0
RENTS/ROYALTIES	558.25	125,047.72	48,925.00	(76,122.72)	255.6
CHARGE FOR SERVICE	2,150.00	48,424.00	24,300.00	(24,124.00)	199.3
RECREATION/EVENTS	75.00	905.00	10,000.00	9,095.00	9.1
FEES & PERMITS	8,892.62	81,838.62	103,550.00	21,711.38	79.0
FINES & FORFEITURES	897.38	7,211.44	12,500.00	5,288.56	57.7
DONATIONS	.00	66.16	15,200.00	15,133.84	.4
MISC. REVENUE	6,613.64	16,698.62	847,200.00	830,501.38	2.0
	<u>291,720.23</u>	<u>2,934,478.63</u>	<u>3,872,647.00</u>	<u>938,168.37</u>	<u>75.8</u>

EXPENDITURES

MAYOR & COUNCIL	1,401.42	21,000.95	28,188.00	7,187.05	74.5
GENERAL GOVERNMENT	13,692.72	417,883.86	254,200.00	(163,683.86)	164.4
MAGISTRATE	3,618.26	32,479.84	48,875.00	16,395.16	66.5
TOWN MANAGER	7,854.46	55,005.59	66,750.00	11,744.41	82.4
TOWN CLERK	4,474.35	30,989.00	39,405.00	8,416.00	78.6
COMMUNITY DEVELOPMENT	16,701.74	81,574.63	86,890.00	5,315.37	93.9
FINANCE	18,839.26	98,497.05	119,190.00	20,692.95	82.6
POLICE	108,806.39	740,824.07	1,066,081.00	325,256.93	69.5
FIRE	15,673.71	166,652.86	284,690.00	118,037.14	58.5
CODE ENFORCEMENT/ANIMAL CONT	8,235.77	58,453.73	131,525.00	73,071.27	44.4
PARKS & RECREATION	.00	9,923.90	52,000.00	42,076.10	19.1
FACILITIES	52,218.42	224,647.00	503,260.00	278,613.00	44.6
FLEET MAINTENANCE	10,237.38	77,252.85	103,600.00	26,347.15	74.6
CONTINGENCY EXPENDITURES	.00	.00	1,000,000.00	1,000,000.00	.0
	<u>261,753.88</u>	<u>2,015,185.33</u>	<u>3,784,654.00</u>	<u>1,769,468.67</u>	<u>53.3</u>
	<u>29,966.35</u>	<u>919,293.30</u>	<u>87,993.00</u>	<u>(831,300.30)</u>	<u>1044.7</u>

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 10 MONTHS ENDING APRIL 30, 2022

HIGHWAY USERS REVENUE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	102,910.53	1,367,099.27	1,742,229.00	375,129.73	78.5
MISCELLANEOUS REVENUE	.00	2,500.00	3,000.00	500.00	83.3
	<u>102,910.53</u>	<u>1,369,599.27</u>	<u>1,745,229.00</u>	<u>375,629.73</u>	<u>78.5</u>
<u>EXPENDITURES</u>					
HURF	73,037.21	1,362,637.48	2,194,450.00	831,812.52	62.1
HURF EXCHANGE	.00	864.40	601,444.00	600,579.60	.1
CONTINGENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
	<u>73,037.21</u>	<u>1,363,501.88</u>	<u>3,295,894.00</u>	<u>1,932,392.12</u>	<u>41.4</u>
	<u>29,873.32</u>	<u>6,097.39</u>	<u>(1,550,665.00)</u>	<u>(1,556,762.39)</u>	<u>.4</u>

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 10 MONTHS ENDING APRIL 30, 2022

GRANTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	133,364.84	2,550,000.00	2,416,635.16	5.2
	.00	133,364.84	2,550,000.00	2,416,635.16	5.2
<u>EXPENDITURES</u>					
CDBG GRANT	201.14	201.14	.00	(201.14)	.0
AZDOHS - RAC GRANT	.00	10,400.00	50,000.00	39,600.00	20.8
ROBERTSON HOLLOW DRAINAGE	109.76	7,396.01	1,500,000.00	1,492,603.99	.5
DEPARTMENT 99	.00	.00	1,000,000.00	1,000,000.00	.0
	310.90	17,997.15	2,550,000.00	2,532,002.85	.7
	(310.90)	115,367.69	.00	(115,367.69)	.0

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 10 MONTHS ENDING APRIL 30, 2022

UTILITY ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
CHARGE FOR SERVICE	119,130.19	1,224,636.19	1,330,000.00	105,363.81	92.1
MISCELLANEOUS REVENUE	323,210.00	333,784.20	17,000.00	(316,784.20)	1963.4
	<u>442,340.19</u>	<u>1,558,420.39</u>	<u>1,347,000.00</u>	<u>(211,420.39)</u>	<u>115.7</u>
<u>EXPENDITURES</u>					
WATER	61,656.97	473,032.90	1,022,500.00	549,467.10	46.3
WASTEWATER	62,117.94	362,459.38	523,325.00	160,865.62	69.3
CONTINGENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
	<u>123,774.91</u>	<u>835,492.28</u>	<u>2,045,825.00</u>	<u>1,210,332.72</u>	<u>40.8</u>
	<u>318,565.28</u>	<u>722,928.11</u>	<u>(698,825.00)</u>	<u>(1,421,753.11)</u>	<u>103.5</u>

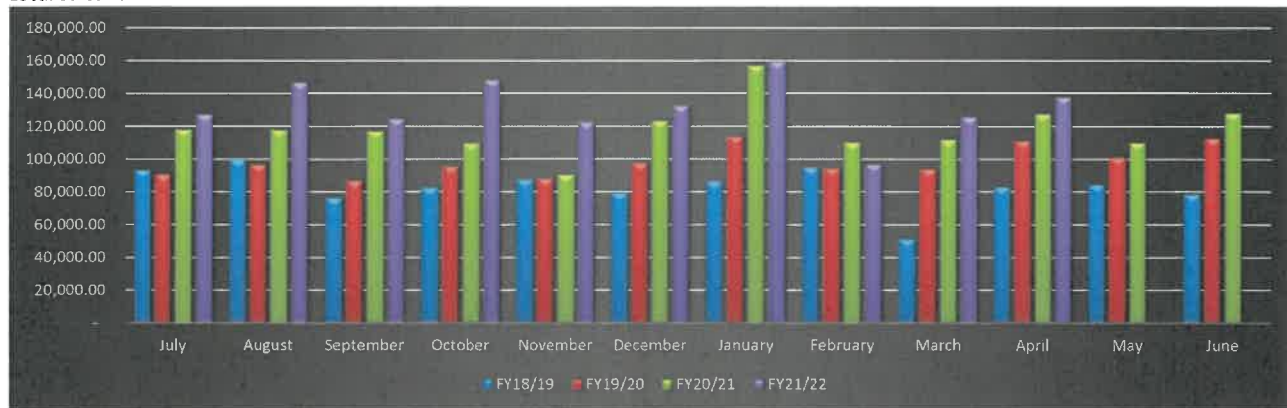
Town of Eagar
FY21/22 Historical Revenue Report

	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	-		0%
June	78,579.64	112,534.87	128,052.46	-		0%
Totals	\$ 997,607.31	\$ 1,181,503.39	\$ 1,420,467.59	\$ 1,321,013.46	\$ 138,535.04	12.1%
% Change	4%	18%	20%			

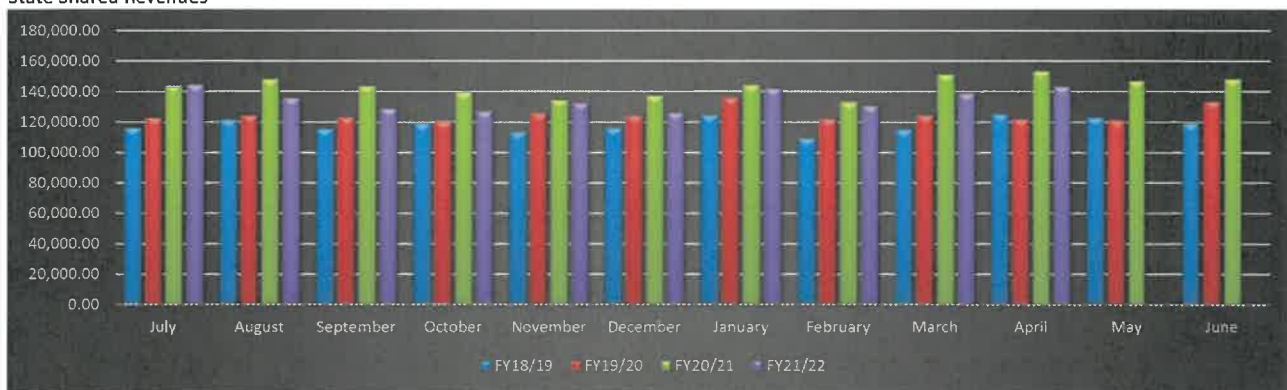
	FY18/19	FY19/20	FY20/21	FY21/22	\$ Difference	% Difference
<u>State Shared Revenues (Shared Sales, Income, VLT)</u>						
<i>Budgeted</i>	\$ 1,446,373.00	\$ 1,516,588.00	\$ 1,634,575.00	\$ 1,656,472.00	\$ 21,897.00	1%
July	116,253.07	122,728.40	144,284.39	144,487.81	\$ 203.42	0%
August	121,418.01	124,174.34	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	0.00		0%
June	118,927.09	133,585.49	148,246.27	0.00		0%
Totals	\$ 1,416,640.93	\$ 1,498,891.93	\$ 1,724,485.39	\$ 1,348,417.29	\$ (80,657.33)	-5.1%
% Change	0%	6%	15%			

	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	-		0%
June	103,962.27	90,177.67	104,412.81	-		0%
Totals	\$ 1,113,626.54	\$ 1,311,659.99	\$ 1,188,919.39	\$ 1,043,819.62	\$ 60,348.87	7.5%
% Change	5%	18%	-9%			

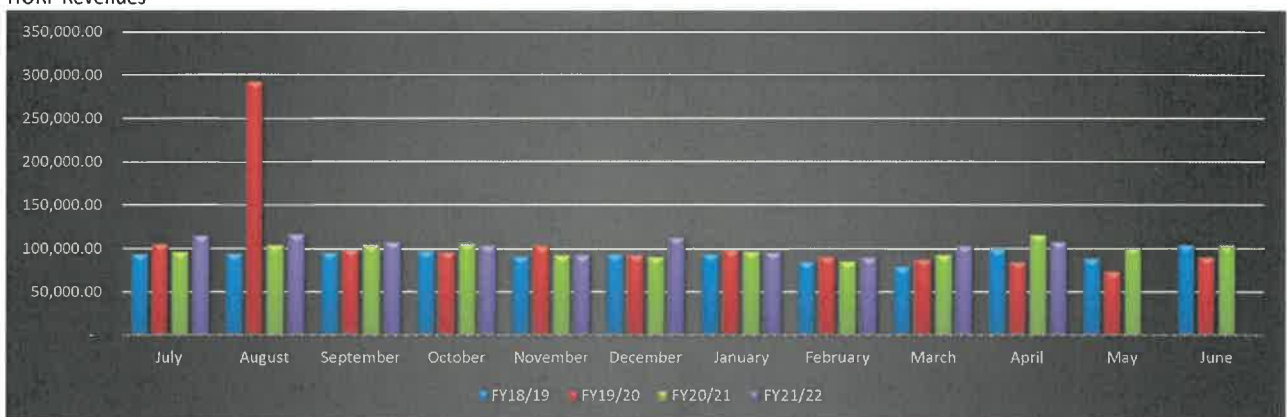
Local Sales Tax



State Shared Revenues



HURF Revenues



Kayde Wilkins

PO Box 127
Eagar, AZ 85925
602-463-1736 C

Builder Name:	<u>Town of Eagar</u>	Bid Date:	<u>5/19/2022</u>
Community Name:	<u>Fish Pond Sidewalk</u>	Pricing Effective Through:	<u>8/19/2022</u>
Location:	<u></u>	Offer Withdrawn If Not Accepted By:	<u>8/19/2022</u>
City:	<u>Eagar, AZ</u>		

Proposal w/o rebar	\$36,650
Proposal w/ rebar	\$42,600

THIS OFFER INCLUDES THE FOLLOWING:

Materials, Prep and Placement for a +/- 1450 lf of 4' Sidewalk
Sidewalk is 4" thick on 4" compacted ABC around fish pond
Rebar is (4) #4 rebar cont w/ #3 transvers rebar @2.5' OC
Control Joint are 4' OC tooled joints
Expansion Joints installed @ 20' OC
Smooth Finish
Concretet is a 3000psi
2 year warranty

THIS OFFER DOES NOT INCLUDE THE FOLLOWING:

Permits, sales tax, bond.
Any digging of hard or rocky ground is extra, billed at a minimum of \$85 per hour.
Sand shading.
Not responsible for damage to underground utilities not marked or exposed.
Pretreat is done by others.
Hold downs not located in exterior walls and /or involving drilling or shot-pinning
Special inspections and strength testing.
Haul off of footing dirt
Uffer trench.

PAYMENT TERMS AND CONDITIONS:

* Payable 25% down, 25% upon completion of +/- 480 lf, 25% upon completion of next +/-480 lf and remaining 25% upon completion of sidewalk.

* Quotes are contingent on review of bid set, acceptance and execution of contract, final working plans, and a level pad not being built more than 8" below finish floor height +/- a tenth of a foot.

* Any alteration or deviation from the above specifications will be made only upon a signed, written request setting forth changes which may or may not change the original consideration.

Pricing may be subject to change due to material or labor increases which will be submitted on a 30 day notice.

ACCEPTANCE:**Town of Eagar****Kayde Wilkins**

SIGNATURE

SIGNATURE

TITLE, DATE

TITLE, DATE

White Mountain Hydroseed
PO Box 1656 Taylor AZ 85939
Shawn Hancock
928-243-5266

Quote for Hydroseed for Retention Pond, Calculated at 52,000 Square foot. Quote is for Mulch to be applied at 2000 lbs per Acre, recommend using Mountain mix for seed from Christopher Gardens. Mix contains 24% Boreal Creeping Red Fescue, 20% Geronimo Kentucky Bluegrass, 20% Rhythm Kentucky bluegrass, 20% Private perennial Ryegrass, and 15% Wicked Perennial Ryeseed. At an application rate of 7lbs per 1000 sqft..

Price is 52000 sq ft @ a rate of \$.23/sqft = \$ 11,960

Sales Tax @ 5.6% = 669.76

TOTAL Price = \$12,629.76

Quote is assuming that water will be available for mix at location.

During first 2-3 weeks after sprayed will be critical that seed is watered 4-5 times a day for 15-20 min, so that seed doesn't dry out. After germination period Watering can be backed down to 1-2 times a day..

Additional area can be added to bid at .23 cents per square foot...

50% of quote will be due up front, and the remainder will be due with in 7 days of completion of job..

Thank you for the opportunity to bid this job and look forward to working with you on such a neat endeavor. Thanks Shawn Hancock



HATCH INDUSTRIES

1776 W. Rutledge Dr.
Snowflake, AZ 85937

Estimate

Date 5/18/22

Estimate # 2493

Ready Mix & Precast
CONCRETE-ASPHALT
Maintenance & Paving

Kyle: 928-457-7394
Justin: 928-241-8111
Kelly: 520-237-0701
Tyler: 480-567-4090
Jarom: 928-243-4362
Office: 928-536-0000



Bill To

Town of Eagar
PO Box 1300
Eagar, AZ 85925

Project	Prepared By
Pond Perimeter	Kelly

Item	Description	Qty	Rate	Amount
6' wall	Footings, columns, and Panels	2,850	64.00	182,400.00T
Mobilization	Mobilize equipment and laborers to job site.	1	1,500.00	1,500.00
Trucking	Haul 29 load(s) of material from Snowflake to Eagar	29	400.00	11,600.00
Discount	Discount. Volume discount.		-7,000.00	-7,000.00
Panel Cut	Cut Panel to Specific Length **No color included in estimate. Estimate does not include elevation change of more than 3" in every 13'	4	192.00	768.00T

We require deposit down payment prior to the start of any project.
Estimates are good for 90 days.

We look forward to working with you.

Email: jaromhatch@yahoo.com

ROC# 320584

Subtotal	\$189,268.00
Sales Tax (5.915%)	\$10,448.08
Total	\$199,716.08







Town of Eagar

Renewal, Door Access
and Network Refresh

Quote #005018PHX V1

PREPARED BY
Michael Lunt



Executive Summary & SLA

About Sunstate Technology Group

Since 2007, Sunstate Technology Group has provided strategic IT solutions, help desk support, computer network consulting, and VoIP phone systems to businesses, schools, and municipalities in the Southwest. We have offices in Phoenix, Show Low (AZ) and Farmington (NM).

As your IT partner, we see ourselves as an extension of your team. We solve your tech challenges, seek ways to improve efficiency and productivity in your business, help you plan for future IT needs, and strive to save you thousands of dollars in capital costs by providing the solutions that truly fit your organization.

Our systems are working around the clock to provide monitoring and preventive maintenance over your computer and phone systems. This ensures that everything is secure and running smoothly.

Your satisfaction is our #1 priority. Thank you for giving us the opportunity to partner with you!

Service Level Agreement

Sunstate Technology Group will provide all customary, scheduled and routine services under this Agreement in a reasonably prompt and timely manner. In addition, Sunstate shall meet or exceed the following requirements in responding to specific requests for service:

Requests involving outages:

- Initial response to an issue – Required within 1 hour
- Technical work begins on the issue – Required within 4 hours
- Resolution of the issue – Required within 1 week (Unless further discussed with management personnel)

Requests involving Non-outages:

- Initial response to issue – Required within 24 hours
- Technical work begins on the issue – Required within 3 days
- Resolution of issue – Required within 2 weeks (Unless otherwise notified by Sunstate)

"Outages" refers to an issue that causes a critical business function to be non-operational for the organization or individual

"Non-outages" refers to an issue that has an acceptable temporary "work around" or any other request for service that does not involve an outage

Ticket Priority 1-4

SLA

1 - Immediate					
This is a "System Down" level ticket. A priority 1 ticket is reserved for network or server down situations that require immediate attention. A priority 1 ticket would require an email to the service manager and the account manager to notify them of the issue.					
Respond within:	1	hours		Goal Percent:	90
Resolution plan within:	2	hours		Goal Percent:	90
Resolved within:	4	hours		Goal Percent:	90
2 - Same Day					
This ticket is for a serious issue that is affecting a single person and is mission critical or is affecting a large number of people or the entire company and hindering production/productivity. A priority 2 ticket would require same day attention.					
Respond within:	4	hours		Goal Percent:	90
Resolution plan within:	8	hours		Goal Percent:	90
Resolved within:	16	hours		Goal Percent:	90
3 - Next Day					
Respond within:	8	hours		Goal Percent:	90
Resolution plan within:	16	hours		Goal Percent:	90
Resolved within:	32	hours		Goal Percent:	90
This ticket is for issues that are affecting one or more person but are not mission critical. A priority 3 ticket would require attention no later than the next business day.					
4 - Two Days					
This ticket is for issues affecting one or more person that is not mission critical and does not require immediate attention. Priority 4 tickets require attention within two business days.					
Respond within:	16	hours		Goal Percent:	90
Resolution plan within:	32	hours		Goal Percent:	90
Resolved within:	48	hours		Goal Percent:	90

Sunstate will be responsible for tracking and reporting response times. If, during any three month period, these requirements are not met at least 90% of the time, then Sunstate's performance shall be deemed deficient for such period.

Please note that an internet outage is not an emergency priority as it is held by a 3rd party – your ISP, and while Sunstate will endeavor to resolve this issue as quickly as possible, it is outside of our control. If at any time you feel that your issue or incident has either not been given the appropriate priority, or that your incident is not being dealt with quickly enough, we encourage you to let us know.

Your satisfaction is our #1 priority!



Scope of Services

EXHIBIT A - Scope of Services

Sunstate Technology Group will monitor and provide support to Town of Eagar.

Maintenance and Management Service Included

Workstation/PC	Server	Network
Remote Support Maintenance/Management/Monitoring Help Desk end user support Virus & Malware Cleanups Adds, Moves, Changes Printer Setup & Support Installation & Setup Standard Image Management New OS Deployment Hard Drive Early Warning System Antivirus Management & Monitoring Windows Updates & Monitoring Asset Inventory Software Inventory 3rd Party Software Support* Standard Build Software Support License Management Work from home Support Migrations/Replacements/Decommission Equipment Acquisition Hardware Disposal	Remote Support Maintenance/Management/Monitoring Help Desk end user support Virus & Malware Cleanups Adds, Moves, Changes Change Documentation Printer Setup & Support Standard Image Management New OS Deployment Hard Drive Early Warning System Antivirus Management & Monitoring Windows Updates & Monitoring Asset Inventory Software Inventory 3rd Party Software Support* Standard Build Software Support License Management Event Log Monitoring Backup and Recovery Equipment Acquisition Hardware Disposal	Remote Support Maintenance/Management/Monitoring Help Desk End User Support Adds, Moves, Changes Installation & Setup Antivirus Management & Monitoring Asset Inventory License Management Network Scan & Analysis Networking Mapping Network Bandwidth Utilization Firewalls/Routers Switches VoIP Phones Printer Setup & Support Wireless Access Internet Monitoring & Support Equipment Acquisition Hardware Disposal
Physical Security	Phone Service (VoIP)	Software
Remote Support Maintenance/Management/Monitoring Adds, Moves, Changes Asset Inventory Standard Build Software Support License Management NVR Configuration NVR Networking Camera Provisioning Camera Networking Camera Positioning Door Maintenance Door Configuration Door Communication Equipment Acquisition Hardware Disposal	Remote Support Maintenance/Management/Monitoring Controller Adds, Moves, Changes Phone Adds, Moves, Changes Asset Inventory Professional Software Support License Management SIP Trunking E911 E-fax Equipment Acquisition PA System PBX Upgrades Security Updates Softphone & Smartphone App Phone Firmware and Template Updates	Microsoft Products Veeam VMWare Webroot Crashplan Adobe Quickbooks
EXCLUSIONS: All out of scope items will be quoted in advance		
New Cable Drops/Runs Cable Termination & Accessories Printer/Copier Repair	Hardware Purchases Software Programming Website Management	vCIO - Technology Planning vCIO - Budget Creation vCIO - Policy Creation/Implementation

All out of scope items will be quoted at the Standard \$120/hr rate; quote & quote approval will be required prior to work or product delivery.

Sunstate Technology Group will Manage Technical Vendor relationships and work with Vendors to resolve technical issues.

Sunstate Technology Group will complete printer set up from the Computer to the Network port or active connection. In addition, Sunstate will work to remedy issues related to printers configured to clients PC's.

Sunstate will provide Vendor support for 3rd party Software, so long as the Client has current support in place with the Software Provider and is Utilizing a current version of the Software.

Statement of Work

Statement of Work

Sunstate Technology Group will monitor and provide support for the following:

Project Overview:

Renewal, Door Access and Network Refresh

Contact Information:

Jessica Vaughan
(928) 333-4128
j.vaughan@eagaraz.gov
22 W. 2nd Street
Eagar, AZ

Client: Town of Eagar

Service Address: 22 W. 2nd StreetEagar, AZ

Term: 36 month agreement commencing on June 14, 2022 ("Commencement Date") and ending on June 14, 2025.

Monthly Rate: \$4355.91 per month.

Managed Services		Recurring	Qty	Ext. Recurring
Managed Switch Addition	Managed Switch Addition	\$5.00	10	\$50.00
	Managed Switch Addition			
Managed NAS Addition	Managed NAS Addition	\$25.00	1	\$25.00
	Managed NAS Addition			
Managed Access Point Addition	Managed Access Point Addition	\$3.00	7	\$21.00
	Managed Access Point Addition			
Managed Firewall - Router Addition	Managed Firewall - Router Addition	\$15.00	1	\$15.00
	Managed Firewall Addition			
Managed Server Addition Bundle	Managed Server Addition Bundle	\$180.00	1	\$180.00
	Managed Server Addition This includes all Security Software			

Main: 888-3682024
Web: www.sunstatetech.com
Email: mlunt@sunstatetech.com

Client: Town of Eagar

Service Address: 22 W. 2nd StreetEagar, AZ

Term: 36 month agreement commencing on June 14, 2022 ("Commencement Date") and ending on June 14, 2025.

Monthly Rate: \$4355.91 per month.

Managed Services		Recurring	Qty	Ext. Recurring
Managed Workstation Bundle	Managed Workstation	\$60.00	30	\$1,800.00
	Managed Workstation Bundle This includes all Security Software			
Managed Door Access Addition	Managed Door Access Addition	\$6.00	7	\$42.00
	Managed Door Access Addition			
Monthly Subtotal:				\$2,133.00

Client: Town of Eagar

Service Address: 22 W. 2nd StreetEagar, AZ

Term: 36 month agreement commencing on June 14, 2022 ("Commencement Date") and ending on June 14, 2025.

Monthly Rate: \$4355.91 per

Should Client wish to terminate the Support as a Service Agreement before the accompanying HaaS agreement expires, Client shall be in material breach and all expenses, damages, early termination fees and costs shall be due immediately.

HaaS		Recurring	Qty	Ext. Recurring
950W - HaaS WatchGuard T20 with 3y Basic Security Suite	Firebox T20 with 3-Year Basic Security	\$25.84	1	\$25.84
	Watchguard Technologies Firebox T20 with 3-Year Basic Security Suite			
750 - HaaS Ubiquiti Switch 24 PoE 250W	Ubiquiti Switch 24 PoE 250W	\$14.41	1	\$14.41
	Layer 2, PoE switch with (16) GbE, 802.3at PoE+ and 24V passive PoE RJ45 ports and (2) 1G SFP ports.			

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 Web: www.sunstatetech.com
 Email: mlunt@sunstatetech.com

Client: Town of Eagar

Service Address: 22 W. 2nd Street Eagar, AZ

Term: 36 month agreement commencing on June 14, 2022 ("Commencement Date") and ending on June 14, 2025.

Monthly Rate: \$4355.91 per

Should Client wish to terminate the Support as a Service Agreement before the accompanying HaaS agreement expires, Client shall be in material breach and all expenses, damages, early termination fees and costs shall be due immediately.

HaaS		Recurring	Qty	Ext. Recurring
750 - HaaS Ubiquiti Switch PRO 48 PoE	Ubiquiti Switch PRO 48 PoE Layer 3, PoE switch with (48) GbE RJ45 ports, including (40) 802.3at PoE+ ports and (8) 802.3bt PoE++ ports, and (4) 10G SFP+ ports.	\$39.69	3	\$119.07
750 - HaaS Ubiquiti Access Point AC Long- range	Ubiquiti Access Point AC Long-range Long-range, dual band, 802.11ac Wave 1 access point with a 1.2+ Gbps aggregate throughput range	\$3.94	7	\$27.58
750 - HaaS Ubiquiti Switch Lite 16 PoE	Ubiquiti Switch Lite 16 PoE Layer 2, PoE switch with (16) GbE RJ45 ports, including (8) 802.3at PoE+ ports.	\$7.19	6	\$43.14
950AIO - HaaS Dell Optiplex 7490	Dell Optiplex AIO 7490 Dell Optiplex AIO 7490 16GB Memory 256GB SSD Windows 10 Pro	\$50.04	22	\$1,100.88
HaaS - Dell Latitude 15 in Laptop	HaaS - Dell Latitude 15 in Laptop i5, 256GB SSD, 8GB HaaS - Dell Latitude 15 in Laptop i5, 256GB SSD, 8GB RAM	\$44.63	3	\$133.89
950S - HaaS - Dell PowerEdge R640 Server Town of Eagar	Dell PowerEdge R640 Server Cost includes 4 - 4TB SSD and 2 250GB SSD	\$262.96	1	\$262.96
Monthly Subtotal:				\$1,727.77

Main: 888-3682024
 Web: www.sunstatetech.com
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Client: Town of Eagar

Service Address: 22 W. 2nd StreetEagar, AZ

Term: 36 month agreement commencing on June 14, 2022 ("Commencement Date") and ending on June 14, 2025.

Monthly Rate: \$4355.91 per month.

VoIP		Recurring	Price	Qty	Ext. Recurring	Ext. Price
SaaS						
Managed VoIP Controller Addition	Managed VoIP Controller Addition	\$40.00	\$0.00	1	\$40.00	\$0.00
	Managed VoIP Controller Addition					
Managed VoIP Phone Addition	Managed VoIP Phone Addition	\$5.00	\$0.00	30	\$150.00	\$0.00
	Managed VoIP Phone Addition					
SWaaS						
SIP Trunk Addition	SIP Trunk Addition	\$15.00	\$0.00	1	\$15.00	\$0.00
	SIP Trunk Addition					
E911 Service Charge	E911 Service Charge	\$5.00	\$0.00	1	\$5.00	\$0.00
	Monthly E911 Service Fee per DID, TN or unique physical address per Service Provider Terms of Service.					
Hosted Fax	Hosted Fax Fax/E-Fax	\$30.00	\$0.00	1	\$30.00	\$0.00
VoIP - WebRoot Secure Antivirus	VoIP - WebRoot Secure Antivirus WebRoot Secure Antivirus	\$3.00	\$0.00	1	\$3.00	\$0.00
HaaS - VoIP Controller Bundle	HaaS - VoIP Controller Bundle	\$40.00	\$0.00	1	\$40.00	\$0.00
	HaaS - VoIP Controller Bundle					
950Micro - HaaS Dell OptiPlex Micro PC	HaaS - Dell OptiPlex Micro PC 8GB RAM, 256GB SSD	\$0.00	\$0.00	1	\$0.00	\$0.00
	Dell Micro PC Optiplex 7060 8GB Ram / 256GB SSD					
450 - HaaS Yealink T57W	Yealink T57W	\$6.95	\$0.00	30	\$208.50	\$0.00
	Yealink T57W					

Main: 888-3682024

Web: www.sunstatetech.com

Email: mlunt@sunstatetech.com

Client: Town of Eagar

Service Address: 22 W. 2nd StreetEagar, AZ

Term: 36 month agreement commencing on June 14, 2022 ("Commencement Date") and ending on June 14, 2025.

Monthly Rate: \$4355.91 per month.

VoIP	Recurring	Price	Qty	Ext. Recurring	Ext. Price
Monthly Subtotal:					\$491.50
Subtotal:					\$0.00

Software Purchase	Price	Qty	Ext. Price
600 - PAX930-010 Net2 Pro Security Software -US Pro Security Software Net2 Pro Security Software	\$604.10	1	\$604.10
Subtotal:			\$604.10

Hardware Purchase	Price	Qty	Ext. Price
600 - PAX921-131 PAXLOCK C KYWY ECLIPSE LEVER -US PAXLOCK C KYWY ECLIPSE LEVER	\$825.50	1	\$825.50
600 - PAX400-275 PROX Keypad KP75 -US PROX Keypad KP75	\$403.00	2	\$806.00
600 - PAX400-150 Prox P50M HID Compatible Reader -US Prox P50M HID Compatible Reader	\$182.00	5	\$910.00
600 - Pax010-592 Paxton10 Wireless Connector -US Paxton10 Wireless Connector	\$208.00	1	\$208.00
600 - ALXTROVE2PX2 Access & Power Integration for Paxton ALXTROVE2PX2 ALXTROVE2PX2 Access & Power Integration for Paxton	\$564.38	1	\$564.38
600 - ALXACM8 8 output Access Control Mod 8 output Access Control Mod	\$123.15	1	\$123.15
100 - 12VDC 10AMP Board ALXEFLOW102NB UL Listed Sub-Assembly power supply/charger converts a 120VAC, 60Hz input into a single 12VDC output	\$227.82	1	\$227.82

Main: 888-3682024

Web: www.sunstatetech.com

Email: mlunt@sunstatetech.com

Hardware Purchase		Price	Qty	Ext. Price
600 - PAX682-493 -US	PAX682-493-US Net2 Plus 1 Door Access Control Unit Net2 Plus 1 Door Access Control Unit	\$404.26	7	\$2,829.82
500 - Tripp Lite 1500VA Smart UPS Back Up Sine Wave 2U	1500VA Smart UPS Back Up Sine Wave 2U 1500VA Smart UPS Back Up Sine Wave 2U	\$755.16	1	\$755.16
500 - Tripp Lite 1500VA Smart UPS Battery Backup	1500VA Smart UPS Battery Backup 1500VA Smart UPS Battery Backup Tripp Lite SMART1500LCD 1500VA Smart UPS Battery Back Up, 900W Rack-Mount/Tower, LCD, AVR, USB, DB9, 3 Year Warranty & Dollar 250,000 Insurance Black	\$364.83	4	\$1,459.32
500 - NavePoint 4U Vertical Wall Mountable Server Rack	NavePoint 4U Vertical Wall Mountable Server Rack NavePoint 4U Vertical Wall Mountable Server Rack	\$194.99	1	\$194.99
			Subtotal:	\$8,904.14

Labor/Setup		Price	Qty	Ext. Price
One Time Install	One Time Install One Time Install	\$120.00	32	\$3,840.00
			Subtotal:	\$3,840.00

Main: 888-3682024
Web: www.sunstatetech.com
Email: mlunt@sunstatetech.com

QUOTE/AGREEMENT



Prepared by:

Headquarters

Michael Lunt
(888) 368-2024
mlunt@sunstatetech.com

Prepared for:

Town of Eagar

22 W. 2nd Street
Eagar, AZ
Jessica Vaughan
(928) 333-4128
j.vaughan@eagaraz.gov

Quote Information:

Quote #: 005018PHX

Version: 1
Delivery Date: 06/02/2022
Expiration Date: 06/30/2022

Quote Summary

Description	Amount
VoIP	\$0.00
Software Purchase	\$604.10
Hardware Purchase	\$8,904.14
Labor/Setup	\$3,840.00
Subtotal:	\$13,348.24
Estimated Tax:	\$703.50
Total:	\$14,051.74

Monthly Expenses Summary

Description	Amount
Managed Services	\$2,133.00
HaaS	\$1,727.77
VoIP	\$491.50
Monthly Subtotal:	\$4,352.27
Estimated Tax:	\$3.64
Monthly Total:	\$4,355.91

By signing this form, you are agreeing to the pricing and services described above in the Quotation and to the additional Terms and Conditions of the Service Agreement that are available at: <https://www.sunstatetech.com/terms-conditions/>

The additional terms and conditions together with this quotation constitute the Service Agreement between you and Sunstate (us) and sets forth your rights and ours concerning payments, credits, changes, starting and ending service, termination fees, limitation of liability, resolution of disputes and other important topics. This Quotation (the "quote") is an approximation and is not guaranteed. The quote is based on information provided from the client regarding project requirements. Actual cost may change once all project elements are finalized or negotiated. Prior to any changes of cost, the Client will be notified. If the new price cannot be agreed upon between the parties, Sunstate may terminate this quote and Service Agreement in whole or in part. Quote good for 30 days. Your electronic signature, per the Electronic Signature Act, is considered equivalent to your signed signature and allows you to accept and place your order.

Main: 888-3682024
Web: www.sunstatetech.com
Email: mlunt@sunstatetech.com

Headquarters

Signature: _____
Name: Nicole McDaniel
Title: Chief Executive Officer
Date: _____

Town of Eagar

Signature: _____
Name: Jessica Vaughan
Date: _____



We have prepared a quote for you

Verticomm Total Care Proposal for Town of Eagar

Quote # 006786
Version 1

Prepared for:

Town of Eagar

Jessica Vaughan
j.vaughan@eagaraz.gov

1407 W. Drivers Way
Tempe, AZ 85284

480.921.0600



Tuesday, May 03, 2022

Town of Eagar
Jessica Vaughan
22 W 2nd St
Eagar, AZ 85925
j.vaughan@eagaraz.gov

Dear Jessica,

Thank you for considering Verticomm as a partner for your business technology needs. At Verticomm, we are committed to continuously providing your business with the resources necessary to keep your company efficient and productive in today's competitive business climate.

Verticomm's experience with managed services, cloud services, voice solutions, and business technologies will allow us to design a customized solution for your company. Custom IT solutions greatly enhance your ability to collaborate, communicate, and run your business with greater efficiency.

Understanding and managing technology is what we do best. We save our clients the headache of solely managing their technology. In turn, they are more ROI-focused and able to better serve their customers. We look forward to putting our commitment and expertise to work for you soon.

Jorden Whicker
Business Technology Consultant
Verticomm - Arizona

BENEFITS OF WORKING WITH VERTICOMM

TECHNOLOGY IS WHAT WE DO BEST

Here at Verticomm, we are 100% focused on providing excellent customer service and best-in-class solutions the industry has to offer. Using unrivaled industry-specific knowledge, an impressive arsenal of top-notch tech tools, completely customized service options, and years of relevant hands-on experience, Verticomm has become a leading partner in the tech industry.



WE MAKE THINGS SIMPLE

Understanding and managing your technology is what we do best. We save our clients the headache of solely managing their technology. In turn, they are more cost-efficient, able to better serve their customers and focus on their core business. We genuinely hope you will allow us to prove our level of service and expertise to you.



HELP DESK SOLUTIONS

Whenever your business or employees experience a major IT issue, it takes a serious toll on their ability to be productive. This is especially true if the problem exceeds the technical capabilities of your business' IT department. To remedy this, Verticomm offers best-in-class IT Support through our help desk, technicians, and certified engineers.



DEADLINES ARE ESSENTIAL

It is crucial to create deadlines for your business to achieve your goals. We feel the same way when it comes to the services we offer. Deadlines force us to think about what it will take to accomplish your business goals. Time management and prioritization are essential to insuring your business receives the service and attention needed to run at optimal efficiency.

OUR STORY

... SO FAR

Since 1999, Verticomm - Arizona has been providing cost-effective technology solutions to businesses all over the United States. Our products and services rise above those of our competitors in that they build and implement the best Cloud, IT, and Phone solutions to keep businesses on task, on schedule, and growing.

More so, we are not a company built on nominal value alone. Instead, we are a company of real people with diverse talents and abilities. Brad Knepper, our CEO, is dedicated to bringing experienced and talented IT experts from all backgrounds in order to accommodate the needs and goals for any business. This allows our team to customize solutions around the needs and goals of our clients.

As a result of our approach, our clients are easily able to plan, deploy, and manage their technological infrastructure. In conclusion, this means less time worrying about technological issues, and more time focusing on their goals.

OUR MAIN AREAS OF EXPERTISE

DOING WHAT WE DO BEST



We are driven by
creating experiences
that deliver results for
your business and
customers.

CLOUD SERVICES

Regardless of your experience or understanding of cloud technology, it is important to grasp the basic concept of cloud computing and how it can help your business. Verticomm is proud to offer the best in cloud-based services to take your business efficiency to the next level.

VOICE SOLUTIONS

Your phone system is a vital part of your business, not only with customers, but internally as well. Verticomm provides the best premise-based and cloud-based phone systems on the market. We have the solutions and services to customize a phone system specific to your business.

MANAGED SERVICES

We pride ourselves in offering best-in-class products and services to our customers. From our managed IT services, backup solutions and certified help desk, we have a solution for you. We are confident that after you have worked with us, your technology experience will be a positive one.

WORKFLOW SOLUTIONS

Organization is essential to eliminate redundancies and allow seamless information to flow between departments. Not only does it save you time and effort, it maintains data integrity and accuracy of your data. Streamline your workflow with our top-tier document management solutions.



A PREVIEW OF OUR SERVICES

AND WE CAN DO SO MUCH MORE!

We aim to make Verticomm the only business partner you need to manage all of your business technology solutions.



TOTAL CLOUD PLAN

We manage all of your technology with our all-inclusive private cloud-based, managed IT plan.



TOTAL CARE PLAN

Verticomm's TotalCare plan is the best all-inclusive, customized, managed IT plan.



BACKUP & DISASTER RECOVERY

Your data is important. Without reliable backups and recovery solutions in place, you are at risk.



VOICE & VIDEO SOLUTIONS

We offer the best in business phone and video conference systems to keep you connected at all times.



DOCUMENT MANAGEMENT

We offer several top rated DMS solutions to locate and retrieve your digital documents.



CABLING & WIRING SERVICES

We provide wiring and cabling expertise that will meet your company's technology infrastructure.



NETWORK SOLUTIONS

A reliable, high-speed Internet connection will give your business the digital foundation it needs to grow.



HARDWARE & SOFTWARE

We provide computers, firewalls, servers, switches, and software to name a few.



SECURITY INFRASTRUCTURE

Advanced physical security systems protect your assets and keep your business functional.

1407 W. Drivers Way
Tempe, AZ 85284

480.921.0600



WE LOVE DIGITAL OFFICE EQUIPMENT

SEE WHAT ALL COPY PRODUCTS CAN DO FOR YOU!

Having one company to partner with from our office equipment to our business technology has made our business more efficient and cost-effective.



All Copy Products celebrated their 40th anniversary in 2015. Since opening their doors in 1975, All Copy Products has strived to be a leader in the office technology industry and has grown to be a trusted leader in digital office equipment, managed print services, workflow solutions, and document management. We provide our customers the best services and solutions, along with our award-winning customer service.

TOTAL CARE MANAGED SERVICES

I. OUR UNDERSTANDING

Town of Eagar (CLIENT) has requested a proposal from Verticomm, a division of All Copy Products (Verticomm) for server management services, desktop management services, and an ongoing technology management, maintenance, and support plan. Currently CLIENT has approximately 2 physical server running a variety of package and custom software applications. These servers are supporting approximately 22 users on a variety of desktop computing systems.

II. OUR PROPOSAL

After an initial review and site visit of CLIENT's technology environment, VERTICOMM will provide the following services.

- Monthly Enterprise Computing Managed Services – If required, VERTICOMM will enable, provide, and support requisite computing resources to meet CLIENT's data processing needs, including server and desktop virtualization, email services, application management, data storage, data backup, and other requisite computing services.
- Monthly Technology Management and Support Services – VERTICOMM will provide day to day maintenance and support services for CLIENT users. These services will be provided remotely and on-site as needed. VERTICOMM will implement technology management software at the network, server, and desktop level to provided additional support capability and management functionality.
- Installation / Project Services – VERTICOMM will provide the requisite engineering and project management services to CLIENT's current physical computing and communication server environment. VERTICOMM will provide all requisite engineering and project management services to move environment and setup requisite on-site equipment.
- On-site Equipment & Software – If required, VERTICOMM will provide requisite equipment and software needed to enable and deliver VERTICOMM services. This equipment may be provided for purchase or by rental pending CLIENT and VERTICOMM preferences.

III. IMPORTANT FACTORS, EXCLUSIONS & ASSUMPTIONS

VERTICOMM's proposal to provide services has incorporated the following exclusions and assumptions.

- CLIENT will provide support personnel on-site to assist with simple management and support tasks and provide on-site assistance to VERTICOMM's support personnel as required.
- While VERTICOMM will assist with management and support of WAN circuits, any and all recurring telecommunication costs charged by telecommunication carriers are responsibility of CLIENT.
- CLIENT is responsible for support/maintenance on any CLIENT developed and / or 3rd party licensed line of business software.

IV. CURRENT AREAS OF CONCERN

- Excessive spending on technology services and support
- Unreliable internet and network connectivity
- Not receiving adequate support
- Current vendor is unable to provide technology roadmap
- Current provider is unable to provide consulting/virtual Chief Information Officer (vCIO) services

TOTAL CARE MANAGED SERVICES

V. CURRENT PER MONTH COST ANALYSIS

(Paste table here)

Sunstate Technologies	~\$4,300.00 /month		
(Phones, network, computers, Microsoft 365, internet)			

VI. FEES & DATES

CLIENT has requested that VERTICOMM provide a fee proposal to assist in decision making for future changes. With this mind, VERTICOMM has provided proposed fees to assist with this process and will provide additional detail as requested.

Technology services, management, support and software fees are provided as follows

Total Monthly Fee: \$3376.62. Includes on-site and remote maintenance and support for **22** users, network management, , email management, server management, management reporting and review. In addition this fee includes the following software / services provided via VERTICOMM's managed services provider relationship with applicable vendors

Backup Services Fee: Outlined in Appendix A of the Managed Service Agreement. Replication of all non-open database centric data, e.g. documents, spreadsheets, pdfs to Client provided on-site equipment or third party backup/ replication service as noted below

- On-site replication will occur on nightly basis
- Third party replication will occur per vendor specifications

Equipment and Software Fee: VERTICOMM will provide designated equipment and software per attached proposal schedule.

Installation / Project Services: \$0. VERTICOMM's engineering and project management fees to virtual CLIENT's computing and communication servers and migrate the virtualized platform to VERTICOMM's data center are provided on a fixed fee basis. Within 30 days of engagement, VERTICOMM will work with CLIENT to provide detailed plan as to requirements and more importantly time tables for this project. Currently, VERTICOMM's estimates this project will occur over the course of 30 to 60 days. If engaged, a more definitive project plan will be drafted. Please note that any fee charged by application vendors or their resellers to move environment are not included in these project services.

VII. TERMS

If VERTICOMM owned equipment is provided, VERTICOMM requires a **60** month commitment at the monthly fee noted above. To initiate relationship, VERTICOMM requires completion of Services Agreement which formalizes business relationship.

TOTAL CARE MANAGED SERVICES

VIII. THANKS!

All of us at VERTICOMM greatly appreciate the opportunity to propose our services and solutions to CLIENT. We sincerely hope we get the chance to serve you and earn your business every day. If you have any questions about this proposal, our offering, or our company, please give us a call or email. Again, thanks and we look forward to working with you soon.

QUOTE - HARDWARE/SOFTWARE FINANCED

Product Details	Recurring	Qty	Ext. Recurring
ITONBOARD IT ONBOARDING FEE & REMEDIATION	\$208.62	1	\$208.62
ITONBOARD IT ONBOARDING FEE Cloud			
Monthly Subtotal:			\$208.62

QUOTE - TOTAL CARE SERVICES

Description	Recurring	Qty	Ext. Recurring
Total Care Fees			
TCare Base Fee TCare Base Fee Monthly Base Fee	\$125.00	22	\$2,750.00
Total Care Base Monthly Fee			
Total Care Subtotal			\$2,750.00
Additional User Fee			
TCare User Fee TCare User Fee Monthly User Fee - not included in totals	\$125.00	1	\$125.00
Total Care Managed User Fee			
Monthly Subtotal:			\$2,750.00

QUOTE - BACKUP SERVICES

Description	Recurring	Qty	Ext. Recurring
Backup Services			
CI-DropsuiteBusiness Dropsuite Business Backup	\$4.00	22	\$88.00
Dropsuite Business Backup			

1407 W. Drivers Way
Tempe, AZ 85284
480.921.0600



QUOTE - BACKUP SERVICES

Description	Recurring	Qty	Ext. Recurring
Backup Services Subtotal			\$88.00

Monthly Subtotal: **\$88.00**

QUOTE - BASIC SECURITY SERVICES

Description	Recurring	Qty	Ext. Recurring
Security Services			
Verticomm Basic Secure Service Verticomm Basic Secure Service- Advanced Threat Protection-Advanced Endpoint Protection-Security Awareness Training Verticomm Basic Secure Service - Advanced Threat Protection -Advanced Endpoint Protection -Security Awareness Training	\$330.00	1	\$330.00
CI-Fortify EP CI-Fortify EP Fortify for Endpoint Fortify for Endpoint includes SentinelOne with 24/7 SOC		22	
CI-Huntress Security Huntress Security Huntress Security Partner Agents - 100		22	
BSN-SEC-BPP-A100 Breach Secure Now Breach Prevention Platform Breach Secure Now Breach Prevention Platform		22	
Security Services Subtotal			\$330.00

Monthly Subtotal: **\$330.00**

QUOTE - ADVANCED SECURITY SERVICES Option

* Optional

Description	Qty
Security Services	

1407 W. Drivers Way
Tempe, AZ 85284

480.921.0600



Verticomm
A Division of ACP

QUOTE - ADVANCED SECURITY SERVICES Option

* Optional

Description		Qty
Verticomm Advance Secure Services	Verticomm Advance Secure Services- Advanced Threat Protection-Advanced Endpoint Protection-Security Awareness Training-Security information and Event Management	1
	Verticomm Advance Secure Services	
	- Advanced Threat Protection	
	-Advanced Endpoint Protection	
	-Security Awareness Training	
	-Security information and Event Management	
	Security Services Subtotal	

QUOTE - MICROSOFT SERVICES

Description		Qty
	Microsoft Services	
	Microsoft Services Subtotal	
	** Please note the cost for Microsoft Services is only an estimate and charges could vary depending on usage	

QUOTE - PROFESSIONAL SERVICES

Description		Qty
	Professional Services Fees	
ITONBOARD	ITONBOARD IT ONBOARDING FEE	44
	ITONBOARD IT ONBOARDING FEE Cloud	
INSTALL-IT	INSTALLATION-IT SECURITY SERVICES	4
	INSTALLATION-IT	
INSTALL-IT	INSTALLATION-IT REMEDIATION	9
	INSTALLATION-IT	
	Professional Services Subtotal	

Subtotal: \$0.00

1407 W. Drivers Way
Tempe, AZ 85284

480.921.0600



Verticomm Total Care Proposal for Town of Eagar



Prepared by:

Verticomm - Arizona

Jorden Whicker

480.398.3912

jwhicker@verticomm.com

Prepared for:

Town of Eagar

22 W 2nd St

Eagar, AZ 85925

Jessica Vaughan

(928) 333-4128

j.vaughan@eagaraz.gov

Quote Information:

Quote #: 006786

Version: 1

Delivery Date: 05/03/2022

Expiration Date: 04/29/2022

Quote Summary

Description	Amount
QUOTE - PROFESSIONAL SERVICES	\$0.00
Total:	
	\$0.00

Monthly Expenses Summary

Description	Amount
QUOTE - HARDWARE/SOFTWARE FINANCED	\$208.62
QUOTE - TOTAL CARE SERVICES	\$2,750.00
QUOTE - BACKUP SERVICES	\$88.00
QUOTE - BASIC SECURITY SERVICES	\$330.00
Monthly Total:	
	\$3,376.62

By accepting this Quote, you agree to the terms of each Statement of Work and the terms of the Master Services Agreement. If you do not agree to the terms of the Statement(s) of Work and the Master Services Agreement, then you should not accept the Quote. From this point forward this Quote, the Master Services Agreement and SOWs will be collectively referred to as "SOW." We reserve the right to cancel orders due to pricing and other errors in facts. Taxes, shipping & handling and other fees may apply.

Verticomm - Arizona

Town of Eagar

Signature:

Name: Jorden Whicker

Title: Business Technology Consultant

Date: 05/03/2022

Signature:

Name: Jessica Vaughan

Date:

STATEMENT OF WORK: VERTICOMM MANAGED SERVICES

This Statement of Work ("SOW") is governed under the Master Service Agreement (the "Agreement") between **Verticomm** ("us", "our", "we" or "**Verticomm**"), and **you** ("you", "your" or "**Client**"), the entity that accepts the quote to which this SOW is attached (the "Quote"). The terms of the Master Services Agreement are hereby incorporated herein by this reference. Our Master Services Agreement can be viewed at <https://www.verticomm.com/verticomm-master-service-agreement>. If you do not have a copy of the Agreement, please contact us for a copy prior to executing this SOW.

This SOW is effective as of the date that you accept the Quote ("Effective Date").

The services described in the Quote and as described below (collectively, the "Services") will be provided to you. Services that are not specifically described in the Quote and this SOW will be out of scope and will not be provided to you unless otherwise agreed to by us in writing. (From this point forward, the Quote and this SOW will be collectively referred to as "SOW").

Company Name ("Client"): Town of Eagar

Main Contact: Jessica Vaughan

Phone: (928) 333-4128

Email: j.vaughan@eagaraz.gov

Billing Address: 22 W 2nd St Eagar AZ 85925

Commencement

Commencement of this SOW begins upon completion of a SOW for onboarding, or upon signature if no onboarding is required. The SOW will remain in effect for a total of 60 months from the date of commencement ("Initial Term").

Managed Services

Upon the completion of onboarding services (if any), the services listed in the Quote and described below will be provided to you on an ongoing basis during the term of this SOW. Verticomm shall maintain, monitor, and support only the equipment and software as applicable and as listed in the attached Appendix A – Equipment and Software ("Equipment"), and provide the Managed Services ("Services") within the parameters outlined under "Service Levels" below. Any and all equipment, software, or services provided by Verticomm through purchase or lease agreement during the term of this SOW are understood to be appended to this SOW as "Equipment" and "Services" unless otherwise noted in the purchase/lease agreement.

Total Care Managed Services Description

- Document software and hardware changes
- Updates of work accomplished or in progress
- Remote monitoring and management of servers
- Apply service packs, critical patches, and hot fixes as needed
- Monitor server(s) critical event logs
- Monitor hard drive free space
- Email user/mailbox management
- Manage Active Directory
- Run system diagnostics
- Schedule off time server maintenance
- Manage file directory structure
- Maintain permissions on security groups
- Manage and support Verticomm approved devices listed on Appendix A
- Monitor backup status and restore file(s) related to user error
- Check on-site device logs including router and firewall
- Performance monitoring/capacity planning for CLIENT network as needed
- Manage facility connectivity to Internet (wired/wireless)
- Confirm anti-virus/anti-spyware definitions are up to date
- Create new directories, shares, security groups, user accounts
- Manage account policies
- New user set up
- Set up and change security for users and applications
- Line of business applications minor updates

Locations Covered by Services

Services are to be provided at locations listed in Appendix A. Services will be provided remotely unless, in our discretion, we determine that an onsite visit is required. Onsite visits will be scheduled in accordance with the priority assigned the issue (below), and are subject to technician availability.

Managed Equipment / Hardware / Software

The Services will be applied to the equipment hardware and software listed in Appendix A ("Covered Locations/Equipment/Software/Backup"). If Appendix A is marked as "Incomplete," Appendix A will be modified during the onboarding and presented to the CLIENT for signature and amended to the contract on the date of execution.

The Services will apply to the software listed in Appendix A ("Covered Locations/Equipment/Software/Backup") provided, however, that all Supported Software must at all times, be properly licensed, and under a maintenance and support agreement from the Supported Software's manufacturer.

In this SOW, Covered Hardware and Supported Software will be referred to as the "Environment."

Security Awareness

Security Awareness Services: Client agrees to Security Awareness Training with Simulated Phishing Campaigns at the additional cost outlined in Quote. This will help instruct employees on identifying and avoiding emails and attachments designed to lure the employee into clicking on a malicious URL or email attachment to obtain personal information, company data, or to plant spyware or ransomware. If client chooses not to accept this service, client agrees to pay any and all service charges to remedy the environment in order to return to full production.

Client agrees to Security Awareness Training services: **Yes**

Fail-over Circuit

Secondary Circuit: Client understands that, for optimal performance and availability of this solution, a secondary data circuit is highly recommended to minimize Client outages. While a secondary service is not mandatory, Verticomm requires a sign-off as to whether or not the Client chooses to acquire a secondary circuit.

Client will/has purchase(d) a secondary data circuit: **Yes**

Data Backups

Managed backup of servers listed in Appendix A

- 24/7 monitoring of backup system, including offsite backup, offsite replication and an onsite backup appliance ("Backup Appliance")
- Troubleshooting and remediation of failed backup disks
- Preventive maintenance and management of backup software
- Firmware and software updates of backup appliance
- Problem analysis
- Monitoring of backup successes and failures

*Note: Data on equipment that is not specifically listed in Appendix A will **not** be backed up.*

Storage Limitation: Client will be allocated the amount of storage space for backup and recovery purposes as listed in the Quote. Any space required or requested by Client beyond this amount will be provided to Client as according to the Quote.

Backup Frequency: On-site backups will occur nightly; offsite backups will occur nightly.

Backup Data Security: All backed up data is encrypted in transit and at rest in 256-bit AES encryption. All facilities housing backed up data implement physical security controls and logs, including security cameras, and have multiple internet connections with fail-over capabilities

Backup Retention: Verticomm only guarantees retrieval of the most recent recovery point sent to the backup appliance in a local recovery situation. Verticomm only guarantees retrieval of archived data sent to the off-site data center in the prior calendar day.

License Grant: All Backup Appliances are embedded with proprietary software ("Backup Software"). Verticomm hereby grants to Client a non-exclusive, royalty free, non-transferable license, during the term of this SOW, to use the Backup Software in conjunction with the backup-related services provided by Verticomm. Client shall not reverse engineer, de-compile or otherwise use the BDR Software in any manner not specifically authorized by Verticomm.

Data Recovery Services: You must contact us if data recovery services are needed. Upon your payment of the applicable fees (described below), we will make your backed up data available to you in a hosted, virtual environment. Your access to the backed up data will continue for a period of two (2) weeks; extended access time is available as described in the Fees section, below.

Term/Termination

The Services will commence, and billing will begin, on the date indicated in this SOW as Commencement Date. We reserve the right to delay the Commencement Date until all onboarding/transition services (if any) are completed, and all deficiencies / revisions identified in the onboarding process (if any) are addressed or remediated to Verticomm's satisfaction.

After the expiration of the initial term of this SOW, this SOW will automatically renew for an additional term(s) equal to the Initial Term unless either party notifies the other of its intention to not renew this SOW no less than sixty (60) days before the end of the then-current term.

Assumptions / Minimum Requirements / Exclusions

The scheduling, fees and provision of the Services are based upon the following assumptions and minimum requirements:

- Server hardware must be under current OEM warranty coverage.
- All equipment with Microsoft Windows® operating systems must be running then-currently supported versions of such software and have all of the latest Microsoft service packs and critical updates installed.
- All software must be genuine, licensed and vendor-supported.
- Server file systems and email systems (if applicable) must be protected by licensed and up-to-date threat protection software.
- The Environment must have a currently licensed, vendor-supported server-based backup or approved cloud-based back-up solution that can be monitored.
- All wireless data traffic in the environment must be securely encrypted.
- If a static IP address is required for the Environment, the Client will be responsible for supplying one. This may result in an additional fee from your provider.
- Data recovery assume the integrity of the data that is being backed up. Files that are incorrect or corrupt before being backed up cannot be recovered to a non-corrupt state. Files can only be recovered to the integrity and state that are contained within the backup chain.
- All servers must be connected to working UPS devices.
- Client must provide all software installation media and key codes in the event of a failure.
- Any costs required to bring the Environment up to these minimum standards are not included in this SOW.
- Client must provide us with exclusive administrative privileges to the Environment.
- Client must not affix or install any accessory, addition, upgrade, equipment or device on to the environment (other than electronic data) unless expressly approved in writing by us.

Exclusions. Services that are not expressly described in this SOW will be out of scope and will not be provided to Client unless otherwise agreed, in writing, by Verticomm. Without limiting the foregoing, the following services are expressly excluded under this SOW, and if required to be performed, must be agreed upon by Verticomm in writing:

- Customization of third party applications, or programming of any kind.
- Support for operating systems, applications, or hardware no longer supported by the manufacturer.
- Data/voice wiring or cabling services of any kind.
- Battery backup replacement.
- Equipment relocation.
- The cost to bring the Environment up to the Minimum Requirements (unless otherwise noted in "Scope of Services" above).
- The cost of repairs to hardware or any supported equipment or software, or the costs to acquire parts or equipment, or shipping charges of any kind.

Service Levels

Automated monitoring is provided on an ongoing (*i.e.*, 24x7x365) basis. Response, repair, and/or remediation services (as applicable) will be provided only during our normal business hours of 7:00AM Mountain Time to 6:00PM Mountain Time, unless otherwise specifically stated in the Quote. We will respond to problems, errors or interruptions in the provision of the Services in the timeframe(s) described below.

Severity levels will be determined by Verticomm in our reasonable discretion. All remediation services will initially be attempted remotely; Verticomm will provide onsite service only if remote remediation is ineffective and, under all circumstances, only if covered under the Service plan selected by Client.

Trouble / Severity	Managed Service Plan*
Services not available (All users and functions unavailable)	Response within one (1) hour after notification
Significant degradation of services (large number of users or business critical functions affected)	Response within four (4) hours after notification
Limited degradation of services (limited number of users or functions affected, business process can continue)	Response within twenty-four (24) hours after notification
Small service degradation (business process can continue, one user affected)	Response within forty-eight (48) hours after notification

* All time frames are calculated as of the time that Verticomm is notified of the applicable issue / problem by Client through Verticomm's designated support portal, emailing support@verticomm.com, or by telephone at 855-411-2679. Notifications received in any manner other than described herein may result in a delay in the provision of remediation efforts. Help desk support provided outside of our normal support hours will be billed to Client at the hourly rate of \$225/hour (2 hour minimum applies for onsite work).

Fees

The fees for the Services will be as indicated in the Quote.

Changes to Environment. Initially, you will be charged the monthly fees indicated in the Quote. Thereafter, if the managed environment changes, or if the number of authorized users accessing the managed environment changes, then you agree that the fees will be automatically and immediately modified to accommodate those changes.

Minimum Monthly Payments. The initial Fees indicated in Quote are the minimum monthly fees ("MMF") that will be charged to you during the term. You agree that the MMF will not drop below the amounts indicated in the Quote, regardless of the number of users or devices to which the Services are directed or applied, unless we agree to the reduction. All modifications to the amount of hardware, devices, or

authorized users under the Quote (as applicable) must be in writing and accepted by both parties.

Increases. Client acknowledges and agrees that after the first year of this agreement, and not more than once each successive 12-month period thereafter, Verticomm may increase the Monthly Fees and other fees for Services Payment by an amount not exceeding 10% of the then current total monthly payment amount, as previously adjusted.

Travel Time. If onsite services are provided, we will travel up to 45 minutes from our office to your location at no charge. Time spent traveling beyond 45 minutes (e.g., locations that are beyond 45 minutes from our office, occasions on which traffic conditions extend our drive time beyond 45 minutes one-way, etc.) will be billed to you at our then current hourly rates. In addition, you will be billed for all tolls, parking fees, and related expenses that we incur if we provide onsite services to you.

Appointment Cancellations. You may cancel or reschedule any appointment with us at no charge by providing us with notice of cancellation at least one business day in advance. If we do not receive timely a notice of cancellation/re-scheduling, or if you are not present at the scheduled time or if we are otherwise denied access to your premises at a pre-scheduled appointment time, then you agree to pay us a cancellation fee equal to two (2) hours of our normal consulting time (or non-business hours consulting time, whichever is appropriate), calculated at our then-current hourly rates.

Automated Payment. You may pay your invoices by credit card and/or by ACH, as described below. If you authorize payment by credit card and ACH, then the ACH payment method will be attempted first. If that attempt fails for any reason, then we will process payment using your designated credit card.

- **ACH.** When enrolled in an ACH payment processing method, you authorize us to electronically debit your designated checking or savings account, as defined and configured by you in our payment portal, for any payments due under this SOW. This authorization will continue until otherwise terminated in writing by you. We will apply a \$30.00 service charge to your account for any electronic debit that is returned unpaid due to insufficient funds or due to your bank's electronic draft restrictions.
- **Credit Card.** When enrolled in a credit card payment processing method, you authorize us to charge your credit card, as designated by you on our payment authorization form, for any payments due under this SOW.

Removal of agents/ return of appliances

Unless we expressly direct you to do so, you will not remove or disable, or attempt to remove or disable, any software agents that we installed in the Environment. Doing so without our guidance may make it difficult or impracticable to remove the software agents, which could result in network vulnerabilities and/or the continuation of license fees for the software agents for which you will be responsible, and/or the requirement that we remediate the situation at our then-current hourly rates, for which you will also be responsible. Depending on the particular software agent and the costs of removal, we may elect to keep the software agent in the Environment but in a dormant and/or unused state.

Within ten (10) days after being directed to do so, Client will remove, package and ship, at Client's expense and in a commercially reasonable manner, all hardware, equipment, and accessories provided to Client by Verticomm that were used in the provision of the Services. If you fail to timely return all equipment to us, or if the equipment is returned to us damaged (normal wear and tear excepted), then we will have the right to charge you, and you hereby agree to pay, the replacement value of all such unreturned or damaged equipment.

Additional Terms

Monitoring Services/Alert Services

Unless otherwise indicated in this SOW, all monitoring and alert-type services are limited to detection and notification functionalities only. Monitoring levels will be set by Verticomm, and Client shall not modify these levels without our prior written consent.

Hardware/Software Remediation

Unless otherwise provided in this SOW, remediation services will be provided in accordance with the recommended practices of the managed services industry. Client understands and agrees that remediation services are not intended to be, and will not be, a warranty or guarantee of the functionality of the Environment, or a service plan for the repair of any particular piece of managed hardware or software.

Modification of Environment

Changes made to the Environment without our prior authorization or knowledge may have a substantial, negative impact on the provision and effectiveness of the Services, and may impact the fees charged under this SOW. You agree to refrain from moving, modifying, or otherwise altering any portion of the Environment without notifying us in writing and receiving confirmation of our receipt of the notification. For example, you agree to refrain from adding or removing hardware from the Environment, installing applications on the Environment, or modifying the configuration or log files of the Environment without notifying us in advance. We will respond to you upon receipt of the notification of the modification can be supported under this SOW.

Anti-Virus/Anti-Malware/Spam Filtering

Our anti-virus / anti-malware / spam filtering solution(s) will generally protect the Environment from becoming infected with new viruses and malware ("Viruses"); however, Viruses that exist in the Environment at the time that the security solution is implemented may not be capable of being removed without additional services, for which a charge may be incurred. We do not warrant or guarantee that all Viruses will be capable of being detected, avoided, or removed, or that any data erased, corrupted, or encrypted by Viruses will be recoverable. To improve security awareness, you agree that Verticomm or its designated third party affiliate may transfer information about the results of processed files, information used for URL reputation determination, security risk tracking, and statistics for protection against spam and malware. Any information obtained in this manner does not and will not contain any personal or confidential information.

Breach/Cyber Security Incident Recovery

Unless otherwise expressly stated in this SOW, the scope of this SOW does not include the remediation and/or recovery from a Security Incident (defined below). Such services, if requested by you, will be provided on a time and materials basis under our then-current hourly labor rates. Given the varied number of possible Security Incidents, we cannot and do not warrant or guarantee (i) the amount of time required to remediate the effects of a Security Incident (or that recovery will be possible under all circumstances), or (ii) that all data impacted by the incident will be recoverable. For the purposes of this paragraph, a Security Incident means any unauthorized or impermissible access to or use of the Environment, or any unauthorized or impermissible disclosure of Client's confidential information (such as user names, passwords, etc.), that (i) compromises the security or privacy of the information or applications in, or the structure or integrity of, the Environment, or (ii) prevents normal access to the Environment, or impedes or disrupts the normal functions of the Environment.

Our security incident response covered under this SOW will consist of (i) identify and/or confirm an incident, (ii) notify You of the incident, (iii) isolate the affected system(s) from the network, (iv) clean affected system(s) of virus/malware, (v) preserve the environment to the degree required for forensic analysis.

Environmental Factors

Exposure to environmental factors, such as water, heat, cold, or varying lighting conditions, may cause installed equipment to malfunction. Unless expressly stated in this SOW, we do not warrant or guarantee that installed equipment will operate error-free or in an uninterrupted manner, or that any video or audio equipment will clearly capture and/or record the details of events occurring at or near such equipment under all circumstances.

Fair Usage Policy

Our Fair Usage Policy ("FUP") applies to all services in this SOW that are described or designated as "unlimited." An "unlimited" service designation means that, subject to the terms of this FUP, you may use the service as reasonably necessary for you to enjoy the use and benefit of the service without incurring additional time-based or usage-based costs. However, unless expressly stated otherwise in this SOW, all unlimited services are provided during our normal business hours only and are subject to our technicians' availabilities, which cannot always be guaranteed. In addition, we reserve the right to assign our technicians as we deem necessary to handle issues that are more urgent, critical, or pressing than the request(s) or issue(s) reported by you. Consistent with this FUP, you agree to refrain from (i) creating urgent support tickets for non-urgent or non-critical issues, (ii) requesting excessive support services that are inconsistent with normal usage patterns in the industry (e.g., requesting support in lieu of training), (iii) requesting support or services that are intended to interfere, or may likely interfere, with our ability to provide our services to our other customers.

Microsoft 365[®] email or Exchange online

You are solely responsible for the security, confidentiality and integrity of all email and the content of all email, received, transmitted or stored through the Microsoft 365 or Exchange Online email service that is under your control ("MS 365 Email"). You agree to refrain from uploading, posting, transmitting or distributing (or permitting any of your authorized users of the MS 365 Email to upload, post, transmit or distribute) any prohibited content ("Prohibited Content"), which is generally content that (i) is obscene, illegal, or intended to advocate or induce the violation of any law, rule or regulation, or (ii) violates the intellectual property rights or privacy rights of any third party, or (iii) mischaracterizes you, and/or is intended to create a false identity or to otherwise attempt to mislead any person as to the identity or origin of any communication, or (iv) interferes or disrupts the services provided by Verticomm or the services of any third party, or (v) contains Viruses, trojan horses or any other malicious code or programs. In addition, you must not use the MS 365 Email for the purpose of sending unsolicited commercial electronic messages in violation of any federal or state law ("SPAM").

Verticomm reserves the right, but not the obligation, to suspend Client's access to the MS 365 Email and/or all transactions occurring under Client's MS 365 Email account if Verticomm believes, in its reasonable discretion, that Client's email account is being used for Prohibited Content and/or Spam.

Patch Management

All systems specified in "Appendix A." will be configured to automatically install critical patches and updates ("Patches") as those Patches are released generally by the applicable manufacturers. Unless specified otherwise; patches attempt to install on a scheduled basis once monthly. If a managed system misses a patch window for any reason (disconnected from the internet, powered off, etc) it will be configured to attempt to patch as soon as possible after the missed window. Patching compliance is not guaranteed for systems that are not able to patch for reasons outside of our control.

Patches are developed by third party vendors and, on rare occasions, may make the Environment, or portions of the Environment, unstable or cause the managed equipment or software to fail to function properly even when the Patches are installed correctly. We will not be responsible for any downtime or losses arising from or related to the installation or use of any Patch. We reserve the right, but not the obligation, to refrain from installing a Patch if we are aware of technical problems caused by a Patch, or we believe that a Patch may render the Environment, or any portion of the Environment, unstable.

Procurement

Equipment and software procured by Verticomm on Client's behalf ("Procured Equipment") may be covered by one or more manufacturer warranties, which will be passed through to Client to the greatest extent possible. By procuring equipment or software for Client, Verticomm does not make any warranties or representations regarding the quality, integrity, or usefulness of the Procured Equipment. Certain equipment or software, once purchased, may not be returnable or, in certain cases, may be subject to third party return policies and/or restocking fees, all of which shall be Client's responsibility in the event that a return of the Procured Equipment is requested. Verticomm is not a warranty service or repair center. Verticomm will facilitate the return or warranty repair of Procured Equipment; however, Client understands and agrees that the return or warranty repair of Procured Equipment is governed by the terms of the warranties (if any) governing the applicable Procured Equipment, for which Verticomm will be held harmless.

Quarterly Business Review; IT Strategic Planning

Suggestions and advice rendered to Client are provided in accordance with relevant industry practices, based on Client's specific needs and Verticomm's opinion and knowledge of the relevant facts and circumstances. By rendering advice, or by suggesting a particular service or solution, Verticomm is not endorsing any particular manufacturer or service provider.

VCIO Services

If VCIO are included in Your Quote, advice and suggestions provided by us in our capacity as a virtual chief technology or information officer will be for your informational and/or educational purposes only. Verticomm will not hold an actual director or officer position in Client's company, and we will neither hold nor maintain any fiduciary relationship or position with Client. Under no circumstances shall Client list or place the Verticomm on Client's corporate records or accounts. VCIO Services are not included as a part of a Total Care service offering, but can be offered along with your plan for an additional fee.

Sample Policies, Procedures.

From time to time, we may provide you with sample (*i.e.*, template) policies and procedures for use in connection with Client's business ("Sample Policies"). The Sample Policies are for your informational use only, and do not constitute or comprise legal or professional advice, and the policies are not intended to be a substitute for the advice of competent counsel. You should seek the advice of competent legal counsel prior to using or distributing the Sample Policies, in part or in whole, in any transaction. We do not warrant or guarantee that the Sample Policies are complete, accurate, or suitable for your (or your customers') specific needs, or that you will reduce or avoid liability by utilizing the Sample Policies in your (or your customers') business operations.

Penetration Testing; Vulnerability Assessment

You understand and agree that security devices, alarms or other security measures, both physical and virtual, may be tripped or activated during the penetration testing process, despite our efforts to avoid such occurrences. You will be solely responsible for notifying any monitoring company and all law enforcement authorities of the potential for "false alarms" due to the provision of the penetration testing services, and you agree to take all steps necessary to ensure that false alarms are not reported or treated as "real alarms" or credible threats against any person, place or property. Some alarms and advanced security measures, when activated, may cause the partial or complete shutdown of the Environment, causing substantial downtime and/or delay to your business activities. We will not be responsible for, and will be held harmless and indemnified by you against, any claims, costs, fees or expenses arising or resulting from (i) any response to the penetration testing services by any monitoring company or law enforcement authorities, or (ii) the partial or complete shutdown of the Environment by any alarm or security monitoring device.

No Third Party Scanning

Unless we authorize such activity in writing, you will not conduct any test, nor request or allow any third party to conduct any test (diagnostic or otherwise), of the security system, protocols, processes, or solutions that we implement in the managed environment ("Testing Activity"). Any services required to diagnose or remediate errors, issues, or problems arising from unauthorized Testing Activity is not covered under this SOW, and if you request us (and we elect) to perform those services, those services will be billed to you at our then-current hourly rates.

Infrastructure as a Service

You will use all Verticomm-hosted equipment and hardware (collectively, "IaaS") for your internal business purposes only. You shall not sublease, sublicense, rent or otherwise make the Hardware available to any third party without our prior written consent. We reserve the right to throttle or suspend your access and/or use of the IaaS if we believe, in our sole but reasonable judgment, that your use of the IaaS is violates the terms of this SOW or the Agreement.

You understand that IaaS is a consumption-based service that is billed at a monthly baseline rate. Overages for the use of those services will be billed to you in arrears on your agreement invoice the month following the overage.

Domain Name Services

If you register, renew, or transfer a domain name through Verticomm, we will submit the request to the applicable domain name services provider (the "Registrar") on your behalf. Our sole responsibility is to submit the request to the Registrar, and we are not responsible for any errors, omissions, or failures of the Registrar.

Unsupported Configuration Elements Or Services

If you request a configuration element (hardware or software) or hosting service in a manner that is not customary at Verticomm, or that is in "end of life" or "end of support" status, we may designate the element or service as "unsupported," "non-standard," "best efforts," "reasonable endeavor," "one-off," "EOL," "end of support," or with like term in the service description (an "Unsupported Service"). We make no representation or warranty whatsoever regarding any Unsupported Service, and you agree that we will not be liable for any loss or damage arising from the provision of an Unsupported Service. Deployment and service level guarantees shall not apply to any Unsupported Service.

Hosting Services

1407 W. Drivers Way
Tempe, AZ 85284

480.921.0600



You agree that you are responsible for the actions and behaviors of your users of the Services. In addition, you agree that neither Client, nor any of your employees or designated representatives, will use the Services in a manner that violates the laws, regulations, ordinances or other such requirements of any jurisdiction.

In addition, Client agrees that neither it, nor any of its employees or designated representatives, will: transmit any unsolicited commercial or bulk email, will not engage in any activity known or considered to be "spamming" and carry out any "denial of service" attacks on any other website or Internet service; infringe on any copyright, trademark, patent, trade secret, or other proprietary rights of any third party; collect, attempt to collect, publicize, or otherwise disclose personally identifiable information of any person or entity without their express consent (which may be through the person or entity's registration and/or subscription to Client's services, in which case Client must provide a privacy policy which discloses any and all uses of information that you collect) or as otherwise required by law; or, undertake any action which is harmful or potentially harmful to Verticomm or its infrastructure.

Client is solely responsible for ensuring that its login information is utilized only by Client and Client's authorized users and agents. Client's responsibility includes ensuring the secrecy and strength of user identifications and passwords. Verticomm shall have no liability resulting from the unauthorized use of Client's login information. If login information is lost, stolen, or used by unauthorized parties or if Client believes that any hosted applications or hosted data has been accessed by unauthorized parties, it is Client's responsibility to notify Verticomm immediately to request the login information be reset or unauthorized access otherwise be prevented. Verticomm will use commercially reasonable efforts to implement such requests as soon as practicable after receipt of notice.

Licenses.

If we are required to re-install or replicate any software provided by you as part of the Services, then it is your responsibility to verify that all such software is properly licensed. We reserve the right, but not the obligation, to require proof of licensing before installing, re-installing, or replicating software into the managed environment. The cost of acquiring licenses is not included in the scope of this SOW unless otherwise expressly stated herein.

APPENDIX A - LOCATIONS/EQUIPMENT/SOFTWARE/BACKUP

Equipment, Software and Services

1. Service Locations:

Location Address
22 W 2nd St Eagar AZ 85925

2. Covered Software:

Software & Version	
Incomplete	

3. Covered Equipment:

Brand/Model/Description & OS	
Incomplete	

4. Servers to be backed up:

Server Name	Shares
Incomplete	

5. Other:

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STATEMENT OF WORK: PROFESSIONAL SERVICES

SCOPE OF SERVICES

This Statement Of Work ("SOW") is governed under the Master Service Agreement (the "Agreement") between Verticomm ("we", "us", "our" or "Verticomm"), and you ("you", "your" or "Client"), the entity who accepts the proposal/quote to which this SOW is attached (the "Quote"). This SOW is effective as of date on which you accepted the Quote ("Effective Date").

The services described in the Quote and as described in attached Scope of Work(s) (collectively, the "Services") will be provided to you. Services that are not specifically described in the Quote and this SOW will be out of scope and will not be provided to you unless otherwise agreed to by us in writing. (From this point forward, the Quote and this SOW will be collectively referred to as this SOW).

This SOW has an expiration date. If not authorized by signature prior to expiration date, this SOW becomes void and will need to be reissued in order to become valid.

SITE OF PERFORMANCE

Performance of the Services will be at the following CLIENT location(s):

Site Address:	Bill To:
22 W 2nd St Eagar, AZ 85925	22 W 2nd St Eagar, AZ 85925

DETAILED PROJECT PLAN AND ESTIMATED TIMELINE

A Project Plan including specific dates for project completion milestones will be created by Verticomm and given to the Client after full discovery is completed.

VERTICOMM RESPONSIBILITIES

Verticomm - Arizona shall have the following project management responsibilities:

- Provide a single point of contact for the duration of the project
- Audit and review the installation design
- Gather all pertinent information for the project
- Create a Project Plan
- Achieve approval for the Detailed Project Plan by both Verticomm and the CLIENT
- Coordinate equipment rollout schedule in accordance with the Detailed Project Plan
- Schedule on-site resources
- Provide and receive project status updates on an agreed time basis and as milestones are achieved
- Schedule and attend status and planning meeting before actual configuration work commences

- Deliver the services specified in the “Scope of Work” Section(s)
- Work with CLIENT in creating User Acceptance Testing (UAT) Plan
- Create/Present UAT Migrate Acceptance form for CLIENT Signoff

CLIENT RESPONSIBILITIES

CLIENT shall have the following project management responsibilities:

- Designate a person for this project communication, and who has the authority to act on all aspects of the services and responsible for testing per the project plan timeline (POC)
- Provide Verticomm with access to CLIENT’s facilities
- Provide current network schematic, network layer addresses and system name information for devices to be installed if requested
- Notify Verticomm Project Engineer of any POC or schedule change within five (5) business days of any scheduled activity
- Ensure all applications have current support agreements in place and provide Verticomm with all support phone numbers as well as relevant ID numbers to contact vendor support personnel
- CLIENT will provide credentials for all IT-related systems during the discovery process
- All hardware and software will be actively licensed and covered by a support agreement with the respective vendor or an appropriate third party
- All hardware and software is currently configured to manufacturer and/or Verticomm best practices
- Client will provide software installers and licensing/activation information for all hardware and software
- CLIENT will work with assigned Project Engineer in creating User Acceptance Testing (UAT) Plan
- CLIENT will follow UAT Plan to complete User Acceptance Testing
- CLIENT will sign off on UAT Migrate Acceptance form once UAT is complete

ASSUMPTIONS

Verticomm - Arizona has created this SoW under the following assumptions. If one or more of these assumptions proves to be invalid, costs and other project factors may be impacted.

- CLIENT acknowledges that the success of the proposed engagement relies on collaboration (response to questions, open accurate information sharing and periodic communication with Verticomm - Arizona by phone or email) and participation by CLIENT staff members. Verticomm - Arizona assumes that an accepted response time will be 24 hours or one business day.
- Upon acceptance of this Scope of Work (proposal), Verticomm - Arizona Project Engineer will schedule the project with the CLIENT. The proposed schedule will be based on the availability of Verticomm - Arizona resources. All efforts will be made to accommodate the client’s specific scheduling needs. Verticomm - Arizona does not commit any professional services resources until the client approves the project in writing.
- CLIENT has the proper infrastructure in place that meets or exceeds current standards for data and/or voice transmission.
- CLIENT has all cables properly terminated for desired workstations.
- All CLIENT computers must have Verticomm supplied antivirus and RMM agent installed.
- All CLIENT computers are owned by CLIENT, Verticomm is not responsible for personal data on CLIENT owned computers.
- CLIENT possesses sufficient Microsoft licensing for existing clients and software.
- Verticomm will not perform work on illegally licensed software.
- CLIENT owns all hardware, software and services related to CLIENT’s IT environment.
- All Work to be performed during normal business hours of 8:00 to 5:00 MST Monday through Friday.
- Any work related to obtaining or validating compliance falls outside this scope of work.
- Verticomm retains sole administrative access to all hardware and software.

DELIVERABLES

This SOW will produce the specific deliverables and/or objectives ("Deliverables") listed in the SoW(s) attached to this Quote. Costs contained in this SOW were created based on these Deliverables and objectives only. Tasks, deliverables and responsibilities not explicitly addressed within this SOW are beyond its scope and can only be provided pursuant to the change process described herein or pursuant to a separate SOW as mutually agreed to by both parties. Except as explicitly set forth in this SOW, Verticomm shall have no obligation to provide maintenance or support services for Deliverables or to modify or remediate Deliverables in any manner following CLIENT's acceptance thereof.

COMPLETION

Upon completion of all work, Verticomm - Arizona requires the CLIENT to sign the Notice of Completion (Appendix C - SOW), indicating the completion of the project. If a Service or Deliverable is deemed incomplete for any reason, CLIENT shall provide written notification to Verticomm - Arizona. This Notice of Completion shall be completed by the CLIENT and submitted to Verticomm - Arizona within five (5) business days upon Verticomm - Arizona's notification to the CLIENT that the work is complete. The work is deemed completed and accepted by the CLIENT if Verticomm - Arizona does not receive this notice within such.

It may become necessary to amend this SoW for reasons including, but not limited to, the following: time.

CHANGE MANAGEMENT PROCEDURE

CLIENT changes to the Scope of Work and/or specifications for the Services or Deliverables

- CLIENT changes the POC causing a delay in project timeline
- Non-availability of resources that are beyond either party's control such as vendors/partners
- Environmental or architectural impediments not previously identified
- Failure of Verticomm - Arizona or CLIENT to act on the responsibilities of each party as stated in this SOW
- In the event either party desires to change this Statement of Work; the following procedure will apply:
- Upon request, Verticomm - Arizona will submit the Change Management Request and Authorization form ("Change Request"), which is attached as Appendix B, to the other party. The Change Request will describe the nature of the change, the reason for the change, and the impact the change will have on the Scope of Work, which may include changes to the Deliverables and the schedule.
- A Change Request may be initiated either by the CLIENT or by Verticomm - Arizona for any changes to the SoW. The designated Program/Project Engineer of the requesting party will review the proposed change with his/her counterpart. The parties will evaluate the Change Request and negotiate in good faith the changes to the Services and the additional charges to implement the Change Request. If both parties agree to implement the Change Request, the appropriate authorized representatives of the parties will sign the Change Request, indicating the acceptance of the changes by the parties.
- Upon execution of the Change Request, said Change Request will be incorporated into, and made a part of, this SOW.
- Whenever there is a conflict between the terms and conditions set forth in a fully executed Change Request and those set forth in the original SOW or previous fully executed Change Request, the terms and conditions of the most recent fully-executed Change Request shall prevail.

SCHEDULE

Verticomm - Arizona and the CLIENT will determine a schedule for work to be performed once execution of this SOW occurs. The schedule will include expected response times for CLIENT to review and complete tasks (if necessary). Verticomm - Arizona will use commercially reasonable efforts to timely complete the Services.

SERVICES COSTS & TERMS

For costs and terms please reference the quote and agreements.

1407 W. Drivers Way
Tempe, AZ 85284

480.921.0600



Scope of Work Expiration

This SOW has an expiration of 30 days from the time of presentation to the CLIENT or the Expiration Date listed in the individual SoW(s). If not authorized by signature by the expiration date, this becomes void and will need to be reissued in order to become valid.

ADDITIONAL SERVICES REQUIRED

Should it become apparent that factors beyond Verticomm - Arizona's control require for additional services in order to complete the project described herein, a written estimate of such additional services and their charges will be provided to the CLIENT by the Project or Account Manager prior to proceeding therewith. Upon receipt of the estimate, the CLIENT shall, within ten (10) days, provide a written acceptance or rejection of the estimate. Beyond the date of rejection of the estimate (either in writing or at end of the ten (10) day period), Verticomm - Arizona shall have no obligation to perform the additional services.

SCOPE OF WORK: ONBOARDING

SCOPE OF SERVICES

The following onboarding services will be performed under this SOW:

- Uninstall any monitoring tools or other software installed by previous IT consultants.
- Compile a full inventory of all protected servers, workstations, and laptops.
- Compile an inventory of all supported software to be supported to include accounting and line-of-business applications.
- Uninstall any previous virus protection.
- Implement Security Services detailed in Quote.
- Install Remote Monitoring and Software/Services as specified in Quote on all applicable computers and servers (physical and virtual)
- Uninstall unsafe applications or applications that are no longer necessary.
- Review firewall configuration and other network infrastructure devices.
- Review status of battery backup protection on all devices.
- Stabilize network and assure that all devices can securely access the file server.
- Review and document current server configuration and status.
- Determine existing backup strategy and status; prepare backup options for consideration.
- Determine and document backup service coverage.
- Review password policies and update user and device passwords.
- As applicable, make recommendations for changes that should be considered to the managed environment.
- All non-disabled accounts need to be collected in a list and sent to the site POC for approval. Unapproved accounts need to be deleted/disabled.
- Confirm that 'users' are not domain admins. Any domain admin that is NOT a vtiadmin or administrator account needs to be removed or vetted.
- Full network diagram is to be completed for each location.
- Setup accounts for KLS portal

If deficiencies are discovered during the onboarding process, we will bring those issues to your attention and discuss the impact of the deficiencies on our provision of our monthly managed services. Please note, unless otherwise expressly stated in this SOW, onboarding-related services do not include the remediation of any issues, errors, or deficiencies ("Issues"), and we cannot guarantee that all Issues will be detected during the onboarding process.

DELIVERABLES

This SOW will produce the specific deliverables and/or objectives ("Deliverables") listed below. Tasks, deliverables and responsibilities not explicitly addressed within this SOW are beyond its scope and can only be provided pursuant to the change process described herein or pursuant to a separate SOW as mutually agreed to by both parties. Except as explicitly set forth in this SOW, Verticomm shall have no obligation to provide maintenance or support services for Deliverables or to modify or remediate Deliverables in any manner following CLIENT's acceptance thereof.

- Remote Monitoring
- KLS Trial access
- Backup Options and Coverage
- User account list for approval
- Amended Appendix A for CLIENT approval

1407 W. Drivers Way
Tempe, AZ 85284

480.921.0600



- Technology Roadmap for review

SCOPE OF WORK EXPIRATION

This SoW has an expiration of 30 days from the time of presentation to the CLIENT. If not authorized by signature by the expiration date, this becomes void and will need to be reissued in order to become valid.

SoW Creation Date	SoW Expiration Date
04/29/2022	05/28/2022
Engineering Approval Date	Engineer Approval
04/29/2022	Lloyd Brady

SCOPE OF WORK: SECURITY SERVICES IMPLEMENTATION

SCOPE OF SERVICES

The following Security Services as detailed in quote will be implemented under this SoW:

- Fortify on compatible Verticomm managed systems
- Huntress on compatible Verticomm managed system
- Security Awareness Training for Verticomm managed users

Any remediation services to address deficiencies discovered during this implementation can be added to this SoW and will incur additional costs.

DELIVERABLES

This SoW will produce the specific deliverables and/or objectives ("Deliverables") listed below. Tasks, deliverables and responsibilities not explicitly addressed within this SoW are beyond its scope and can only be provided pursuant to the change process described herein or pursuant to a separate SoW as mutually agreed to by both parties. Except as explicitly set forth in this SoW, Verticomm shall have no obligation to provide maintenance or support services for Deliverables or to modify or remediate Deliverables in any manner following CLIENT's acceptance thereof.

Security Services as detailed in Quote including the following:

- Fortify on compatible Verticomm managed systems
- Huntress on compatible Verticomm managed system
- Security Awareness Training for Verticomm managed users

SCOPE OF WORK EXPIRATION

This SoW has an expiration of 30 days from the time of presentation to the CLIENT. If not authorized by signature by the expiration date, this becomes void and will need to be reissued in order to become valid.

SoW Creation Date	SoW Expiration Date
04/29/2022	05/28/2022
Engineering Approval Date	Engineer Approval
04/29/2022	Lloyd Brady

SCOPE OF WORK: REMEDIATION

SCOPE OF SERVICES

The following remediation services will be performed under this SoW:

- Investigate and attempt to resolve the following issues that were detected during the data assessment:
 - User password set to never expire
 - Inactive users
 - Inactive computers
 - Anti-Spyware/Anti-Virus not up to date
 - Offline Domain Controller
 - Un-populated organization units
 - Insecure listening ports
 - Compromised Passwords found on the Dark Web
 - Password complexity not enabled
 - Automatic screen lock not turned on
 - Workstations not joined to domain

Any remediation services to address deficiencies discovered during the onboarding process can be added to this SoW and will incur additional costs.

DELIVERABLES

This SoW will produce the specific deliverables and/or objectives ("Deliverables") listed below. Tasks, deliverables and responsibilities not explicitly addressed within this SoW are beyond its scope and can only be provided pursuant to the change process described herein or pursuant to a separate SoW as mutually agreed to by both parties. Except as explicitly set forth in this SoW, Verticomm shall have no obligation to provide maintenance or support services for Deliverables or to modify or remediate Deliverables in any manner following CLIENT's acceptance thereof.

Provide remediation or recommendation for the following issues:

- User password set to never expire
- Inactive users
- Inactive computers
- Anti-Spyware/Anti-Virus not up to date
- Offline Domain Controller
- Un-populated organization units
- Insecure listening ports
- Compromised Passwords found on the Dark Web
- Password complexity not enabled
- Automatic screen lock not turned on

SCOPE OF WORK EXPIRATION

This SoW has an expiration of 30 days from the time of presentation to the CLIENT. If not authorized by signature by the expiration date, this

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Tempe, AZ 85284

480.921.0600



becomes void and will need to be reissued in order to become valid.

SoW Creation Date	SoW Expiration Date
04/29/2022	05/28/2022
Engineering Approval Date	Engineer Approval
04/29/2022	Lloyd Brady



APPENDIX B - SOW

CHANGE MANAGEMENT REQUEST AND AUTHORIZATION

In reference to the section titled "Change Management Procedures" of the above referenced Statement of Work between Verticomm - Arizona, a division of ACP ("Verticomm - Arizona") and Town of Eagar ("CLIENT"), both parties hereby certify, by the signature of an authorized representative, that this Change Management Request and Authorization will amend and be fully incorporated into the existing Statement of Work (SOW).

1. Reason for Change Request:

2. Changes to SOW:

3. Impact to Schedule:

4. Cost:

IN WITNESS WHEREOF, the duly authorized representatives of the parties hereto have caused this Change Management Request and Authorization to be fully executed.

Town of Eagar

Verticomm - Arizona

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

APPENDIX C - SOW

DELIVERY AND ACCEPTANCE

The undersigned does hereby acknowledge the complete and satisfactory delivery and installation of the Equipment leased from _____. The undersigned does further acknowledge Lessor has made no warranties expressed or implied regarding the equipment; that our obligations to Lessor or its assignees as set forth in the aforementioned lease are free of any and all claims, counter claims, defenses, or set-offs.

Quantity	Description	Serial Number

(Full Legal Name of Lessee)

By: _____
(Authorized Signature) (Title)

(Print Name of Signer)

(Date)



We have prepared a quote for you

Verticomm Voice Proposal for Town of Eagar

Quote # 006787
Version 1

Prepared for:

Town of Eagar

Jessica Vaughan
j.vaughan@eagaraz.gov

1407 W. Drivers Way
Tempe, AZ 85284

480.921.0600



Monday, May 23, 2022

Town of Eagar
Jessica Vaughan
22 W 2nd St
Eagar, AZ 85925
j.vaughan@eagaraz.gov

Dear Jessica,

Thank you for considering Verticomm as a partner for your business technology needs. At Verticomm, we are committed to continuously providing your business with the resources necessary to keep your company efficient and productive in today's competitive business climate.

Verticomm's experience with managed services, cloud services, voice solutions, and business technologies will allow us to design a customized solution for your company. Custom IT solutions greatly enhance your ability to collaborate, communicate, and run your business with greater efficiency.

Understanding and managing technology is what we do best. We save our clients the headache of solely managing their technology. In turn, they are more ROI-focused and able to better serve their customers. We look forward to putting our commitment and expertise to work for you soon.

A handwritten signature in black ink, appearing to read "Jorden Whicker".

Jorden Whicker
Business Technology Consultant
Verticomm - Arizona

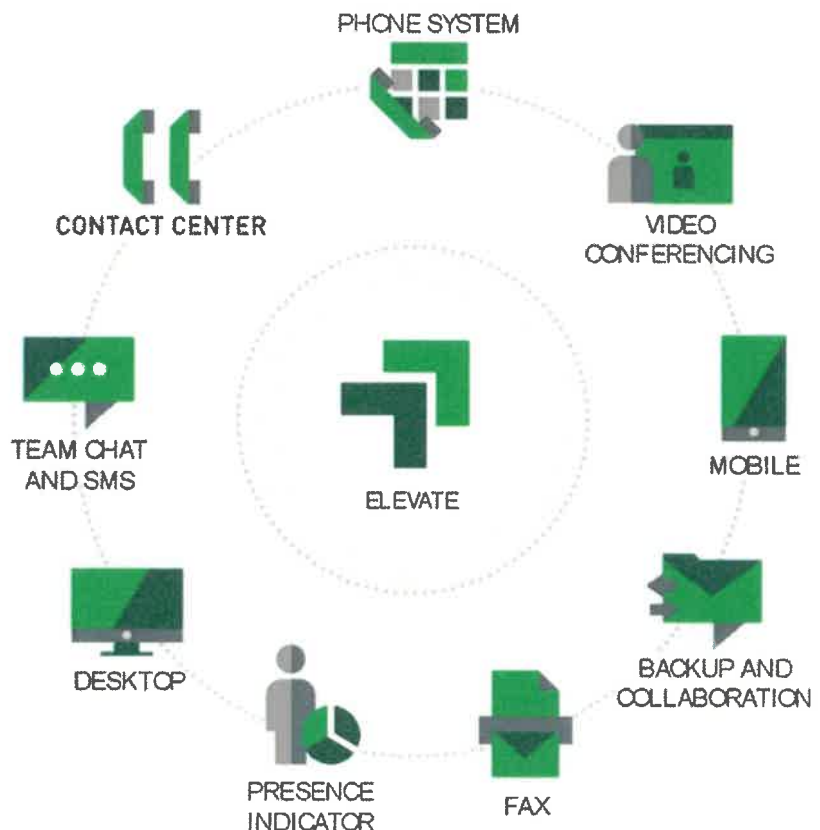
VERTICOMM VOICE

A Unified Communications Platform

Take Your Business Communications to the Next Level
with Verticomm Voice Powered by Elevate

Verticomm Voice powered by Elevate is an easy-to-use cloudbased unified communications system that helps employees to be more productive and collaborative.

It includes a full-featured phone system combined with chat, web/video conferencing, file collaboration and backup capabilities.



VERTICOMM VOICE FEATURES



90+ ENTERPRISE-LEVEL FEATURES

- Call Forwarding
- Call Park
- Call Transfer
- Do Not Disturb
- Call Recording
- 3-way Calling
- Caller ID
- Extension Dialing
- HD Audio
- Call Waiting
- Receptionist Routing
- Music on Hold
- Spam Caller Protection
- ... And many more



VOICEMAIL

- Voicemail to email via WAV file
- SMS notifications
- Auto-delete of voicemail after 90 days
- Change personal greeting
- Remote voicemail access
- Voicemail transcription (Included with Pro and Enterprise packages only)



CONFERENCE BRIDGE

- Includes a unique local phone number
- Gather up to 200 participants
- Start conferences at any time with Always-On conferencing
- Ability to add video and screen sharing to your conference, if desired



BUSY LAMP FIELD (BLF)

- Indicates presence - whether another user's phone is currently in use
- Other user extension and name information is presented as virtual "buttons" on the desk phone LCD display
- The BLF display can be used for speed dials, and also to make or take calls on behalf of another user

VERTICOMM VOICE APPS

ELEVATE MOBILE APP



This powerful mobile application transforms your phone into an essential collaboration tool, making teamwork on-the-go easier than ever. See who is available, send chats and SMS messages, place calls and see voicemails anytime, anywhere.

Never miss important calls

Extend your business phone number and extension to your mobile phone, so you can place and receive call on-th-go or even transfer calls from your desktop phone to your mobile device—seamlessly, without interruption.

Easily collaborate from anywhere

Your full desktop chat history is synchronized with your mobile device so you can stay connected and continue conversations no matter where you are.

ELEVATE DESKTOP APP



Our desktop app brings essential collaboration tools together, making teamwork easier than ever. See who is available, send chat, place and receive calls, share screens, start video calls and share files - all from one application.*

Communicate your way

Have the flexibility to use your desktop application to place and receive calls in two ways, either as a call controller for your associated desk phone or as a softphone from your PC or Mac.

One application for collaboration

One place to see the availability of coworkers, place a phone call, start team chat and launch a video conference.

Stay connected on-the-go

With the Elevate desktop and mobile applications, you take your contacts, files and conversations with you—wherever you are.

* Pro and Enterprise packages add SMS messaging to the Desktop App

ONLINE MEETING VIDEO CONFERENCING & SCREEN SHARING



Online Meeting® is an easy-to use, reliable video collaboration tool.

- HD video conferencing: Face to face meetings eliminate unnecessary travel and empowers teams with remote members to be more productive.
- Screen sharing: The computer desktop can be shared in real-time, improving collaboration and speed of decision making.
- Screen annotation: Meeting participants can call out important points on a shared screen in during a meeting.
- Includes a conference dial-in number, and custom URLs for meetings.

Elevate Pro includes up to 100 participants and up to 30 simultaneous video feeds.

Elevate Enterprise includes up to 200 participants and up to 30 simultaneous video feeds.

FILE SHARING & SECURITY*



File sync and share with backup for desktops, mobile devices, and file servers (Included with Pro and Enterprise packages only).

- The most current version of files from any device
- Easy and secure file sharing
- Full control over files, users, devices, and sharing activities
- Includes 10 GB/user of storage for ShareSync® Backup and File Sharing
- Reduced downtime from ransomware and other types of data loss
- Integration with Windows file server, Exchange Email, Active Directory, Outlook, Office, and Office 365®

VERTICOMM VOICE INTEGRATIONS

ELEVATE INTEGRATIONS



Elevate Integrations is a platform that connects powerful voice, chat, video conferencing and contact center functionalities into everyday business applications like Google®, Microsoft®, Salesforce®, and more — driving higher productivity and increasing customer retention with no heavy costs.



Increase Employee Productivity

Embed communications into everyday business applications across various teams to streamline business workflows and maximize employee efficiency.



Drive Customer Retention and Increase Revenue

Combine powerful communication capabilities with relevant customer data to ensure sales and support teams have the right information at the right time.



No Heavy IT Investment

Our integrations are easy to use and easy to deploy, with no heavy training or implementation costs required.

ELEVATE
ESSENTIALS



ELEVATE
PRO



ELEVATE
ENTERPRISE

 Office 365

 slack

 ZOHOO

 servicenow

 Outlook

 G Suite

 sugarcrm

 Microsoft
Dynamics 365

ORACLE[®] NETSUITE

 INTERMEDIA UNITE[®]
CRM SCREEN POPS

 Microsoft Teams

 zendesk

 salesforce

HOSTED VOIP SERVICES

I. OUR UNDERSTANDING

Town of Eagar (CLIENT) has requested a proposal from Verticomm, A Division of All Copy (VERTICOMM) for a virtual enterprise communication services, and an ongoing technology management, network maintenance, and support plan.

II. OUR PROPOSAL

After an initial review and site visit of CLIENT's technology environment, VERTICOMM will provide the following services.

Monthly Enterprise Communication Cloud Services— If required, VERTICOMM will enable, provide, and support requisite computing resources to meet CLIENT's communication needs, including virtual phone system, SIP trunks, voicemail storage and backup, and other requisite communication services.

Installation / Project Services – VERTICOMM will provide the requisite engineering and project management services to virtualize CLIENT's current communication server environment. VERTICOMM will provide all requisite engineering and project management services to move environment and setup requisite on-site equipment.

III. IMPORTANT FACTORS, EXCLUSIONS & ASSUMPTIONS

VERTICOMM'S proposal to provide services has incorporated the following exclusions and assumptions.

CLIENT will provide support personnel on-site to assist with simple management and support tasks and provide on-site assistance to VERTICOMM'S support personnel as required.

While VERTICOMM will assist with management and support of WAN circuits, any and all recurring telecommunication costs charged by telecommunication carriers are responsibility of CLIENT. A 5Mbps upload speed is recommended.

IV. FEES & DATES

CLIENT has requested the VERTICOMM provide a fee proposal to assist in decision making for future changes. With this in mind, VERTICOMM has provided proposed fees to assist with this process and will provide additional detail as requested.

Technology services, management, support and software fees are provided as follows:

Verticomm Voice Monthly Service Fee: \$539.97 includes all requisite user voice communication system resources, remote maintenance and support for XX users.

Installation / Project Services: \$0 VERTICOMM'S engineering and project management fees to virtual CLIENT's computing and communication servers and migrate to the VoIP platform are provided on a fixed fee basis. Within 30 days of engagement, VERTICOMM will work with CLIENT to provide detailed plan to include requirement and time tables for the project. Currently, VERTICOMM estimates this project will occur over the course of 30 to 60 days. If engaged, a more definitive project plan will be drafted. Please note: Any fee charged by application vendors or their resellers to move the environment are not included in this Verticomm project services estimate.

V. TERMS

VERTICOMM requires a 60 month commitment at the monthly fee noted above. To initiate relationship, VERTICOMM requires completion of

HOSTED VOIP SERVICES

Services Agreement which formalizes business relationship.

By accepting this Quote, you agree to the terms of each SOW and the terms of the Master Services Agreement. If you do not agree to the terms of the SOW and the Master Services Agreement, then you should not accept the Quote. From this point forward this Quote, the Master Services Agreement and SOWs will be collectively referred to as "SOW." Taxes, shipping & Handling and other fees may apply. We reserve the right to cancel orders due to pricing and other errors in facts.

VI. THANKS!

All of us at VERTICOMM greatly appreciate the opportunity to propose our services and solutions to CLIENT. We sincerely hope we get the chance to serve you and earn your business every day. If you have any questions about this proposal, our offering, or our company, please give us a call or email.

QUOTE - VERTICOMM VOICE


Description	Recurring	Price	Qty	Ext. Recurring	Ext. Price
Verticomm Voice Fees					
CI- UNIFIEDCOMMU NICATIONSUSER Unified Communications User Verticomm Voice UC User	\$20.00	\$0.00	22	\$440.00	\$0.00
CI- CLOUDPBXRESO URCELINE Cloud PBX Resource Line (500 min) Cloud PBX Resource Line	\$10.00	\$0.00	1	\$10.00	\$0.00
CI- CLOUDPBXFAXLI NE(500MIN) Cloud PBX Fax Line (500 min) Cloud PBX Fax Line (500 min), monthly	\$15.00	\$0.00	2	\$30.00	\$0.00
CI- AUTOATTENDAN T Auto Attendant (partial month charge) Intermedia Auto Attendant	\$4.99	\$0.00	3	\$14.97	\$0.00
Verticomm Voice Subtotal				\$494.97	\$0.00
Additional Seat Fee (Not Included in Totals)					

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Tempe, AZ 85284

480.921.0600



QUOTE - VERTICOMM VOICE

Description		Recurring	Price	Qty	Ext. Recurring	Ext. Price
CI-UNIFIEDCOMMUNICATIONSUSER	Unified Communications User - NOT INCLUDED IN TOTALS Verticomm Voice UC User	\$20.00	\$0.00	1	\$20.00	\$0.00
Verticomm Voice Devices						
SIP-T54W	SIP-T54W Yealink T54W IP Phone 4.3" Color Display, Adjustable LCD screen, Built-in Bluetooth, Built-in dual band 2.4G/5G Wi-Fi, Dual Port Gigabit Ethernet	\$0.00	\$0.00	22	\$0.00	\$0.00
SIP-T54W	 SIP-T54W Yealink T54W IP Phone 4.3" Color Display, Adjustable LCD screen, Built-in Bluetooth, Built-in dual band 2.4G/5G Wi-Fi, Dual Port Gigabit Ethernet	\$0.00	\$0.00	1	\$0.00	\$0.00
FAX ATA	FAX ATA Intermedia Fax ATA Intermedia Fax ATA	\$0.00	\$0.00	2	\$0.00	\$0.00
Verticomm Voice Devices Subtotal					\$0.00	\$0.00
One Time Porting Fees						
CI-ALLNPR	Local Number Porting Activation Fee Local Number Porting Activation Fee	\$0.00	\$0.00	4	\$0.00	\$0.00
One Time Porting Fees Subtotal					\$0.00	\$0.00

Monthly Subtotal: \$494.97

Subtotal: \$0.00

QUOTE - HARDWARE/SOFTWARE FINANCED

Product Details	Recurring	Qty	Ext. Recurring
ITONBOARD IT ONBOARDING FEE & HARDWARE	\$45.00	1	\$45.00
ITONBOARD IT ONBOARDING FEE			

Monthly Subtotal: \$45.00

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QUOTE - VERTICOMM VOICE PROFESSIONAL SERVICES

Description		Qty
Professional Services Fees		
VOICEONBOARD	VOICEONBOARD VOICE ONBOARDING FEE	22
	VOICE ONBOARDING FEE	
Professional Services Subtotal		

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Tempe, AZ 85284

480.921.0600



Verticomm Voice Proposal for Town of Eagar



Prepared by:

Verticomm - Arizona

Jorden Whicker
480.398.3912
jwhicker@verticomm.com

Prepared for:

Town of Eagar

22 W 2nd St
Eagar, AZ 85925
Jessica Vaughan
(928) 333-4128
j.vaughan@eagaraz.gov

Quote Information:

Quote #: 006787

Version: 1
Delivery Date: 05/23/2022
Expiration Date: 06/24/2022

Quote Summary

Description	Amount
QUOTE - VERTICOMM VOICE	\$0.00
Total:	
	\$0.00

Monthly Expenses Summary

Description	Amount
QUOTE - VERTICOMM VOICE	\$494.97
QUOTE - HARDWARE/SOFTWARE FINANCED	\$45.00
Monthly Total:	
	\$539.97

By accepting this Quote, you agree to the terms of each Statement of Work and the terms of the Master Services Agreement. If you do not agree to the terms of the Statement(s) of Work and the Master Services Agreement, then you should not accept the Quote. From this point forward this Quote, the Master Services Agreement and Statement(s) of Work will be collectively referred to as "SOW." We reserve the right to cancel orders due to pricing and other errors in facts. Taxes, Shipping & Handling and other fees may apply.

Verticomm - Arizona

Signature: _____

Name: Jorden Whicker

Title: Business Technology Consultant

Date: 05/23/2022

Town of Eagar

Signature: _____

Name: Jessica Vaughan

Date: _____

VERTICOMM VOICE SERVICES STATEMENT OF WORK

Parties

This Statement of Work ("SOW") is governed under the Master Services Agreement (the "Agreement") between Verticomm ("us", "our", "we", or "Verticomm"), and you ("you", "your", or "Client") the entity that accepts the quote to which the SOW is attached (the "Quote"). The Agreement can be viewed at <https://www.verticomm.com/verticomm-master-service-agreement>. If you do not have a copy of the Agreement, please contact us for a copy prior to executing this SOW.

This SOW is effective as of the date that you accept the Quote ("Effective Date").

The services described in the Quote and as described below (collectively, the "Services") will be provided to you. Services that are not specifically described in the Quote and the SOW will be out of scope and will not be provided to you unless otherwise agreed to by us in writing. (From this point forward, the Quote and this SOW will be collectively referred to as this "SOW").

Company Name ("Client"): Town of Eagar

Main Contact: Jessica Vaughan

Phone: (928) 333-4128

Email: j.vaughan@eagaraz.gov

Billing Address: 22 W 2nd St Eagar AZ 85925

Commencement

Commencement of this SOW begins upon completion of a SOW for onboarding, or upon signature if no onboarding is required. The SOW will remain in effect for a total of 60 months from the date of commencement ("Initial Term").

Services

The Services described in the Quote and as described below (collectively, the "Voice Services") will be provided to you. Services not specifically described in the Quote and the SOW will be out of Scope and will not be provided to you unless otherwise agreed to by us in writing. (From this point forward, the Quote and this SOW will be collectively referred to as "SOW").

Verticomm Voice services provides Voice Services in the form of Unified Communications as a Service ("UCaaS") provided by a 3rd party service

- Cloud PBX
- Auto Attendant
- Elevate® Voice mail for each user
- Elevate® Conference Bridge for each user
- AnyMeeting® Video Conferencing for each user
- Elevate® Mobile Application for each user
- Elevate® Desktop application for each user
- SecuriSync® File Collaboration for each user

User Support Services

- Document software and hardware changes
- Updated of work performed or in progress
- Schedule server maintenance
- Alert Client to conditions related to application software
- Set up and change security for users and applications

- Troubleshoot Quality of Service (“QoS”) issues
- Assist Client Administrator with User Setup issues
- Support the UCaaS, endpoint and system functionality

Client Responsibilities

Secondary Circuit: Client understands that, for optimal performance and availability of this solution, a secondary data circuit is highly recommend Verticomm requires a sign-off as to whether or not the Client chooses to acquire a secondary circuit.

Client will/has purchase(d) a secondary data circuit: **No**

Third Party Products

Products provided by Verticomm will include a warranty on one (1) year. Verticomm will assist with the fulfillment of these warranties. Verticomm is not responsible for the provision, monitoring/renewal, and fulfillment of warranty on client provided equipment.

Locations Covered by Services

Services will be provided remotely unless, in our discretion, we determine that an onsite visit is required. Onsite visits will be scheduled in accordance with the priority assigned the issue (below), and are subject to technician availability. All onsite Services will be provided at the locations listed in Appendix A. All locations added during the term of this SOW are appended to this SOW and all coverage contained herein.

Service Levels

Response, repair, and/or remediation services (as applicable) will be provided only during our normal business hours of 7:00AM Mountain Time to 6:00PM Mountain Time, unless otherwise specifically stated in the Quote. We will respond to problems, errors or interruptions in the provision of the Services in the time frame(s) described below. Severity levels will be determined by Verticomm in our reasonable discretion. All remediation services will initially be attempted remotely; Verticomm will provide onsite service only if remote remediation is ineffective and, under all circumstances, only if covered under the Service plan selected by Client.

Trouble / Severity	Managed Service Plan*
Services not available (All users and functions unavailable)	Response within one (1) hour after notification
Significant degradation of services (large number of users or business critical functions affected)	Response within four (4) hours after notification
Limited degradation of services (limited number of users or functions affected, business process can continue)	Response within twenty-four (24) hours after notification
Small service degradation (business process can continue, one user affected)	Response within forty-eight (48) hours after notification

* All time frames are calculated as of the time that Verticomm is notified of the applicable issue / problem by Client through Verticomm’s designated support portal, emailing support@verticomm.com, or by telephone at 855-411-2679. Notifications received in any manner other than described herein may result in a delay in the provision of remediation efforts. Non-Critical help desk support provided outside of our normal support hours will be billed to Client at the hourly rate of \$225/hour (2 hour minimum applies for onsite work).

Fees

The fees for the Services will be as indicated in the Quote.

Changes to Environment. Initially, you will be charged the monthly fees indicated in the Quote. Thereafter, if the managed environment changes, or if the number of authorized users accessing the managed environment changes, then you agree that the fees will be automatically and immediately modified to accommodate those changes.

Increases. Client acknowledges and agrees that after the first year of this agreement, and not more than once each successive 12-month period thereafter, Verticomm may increase the Monthly Fees and other fees for Services Payment by an amount not exceeding 5% of the then current total monthly payment amount, as previously adjusted.

Travel Time. If onsite services are provided, we will travel up to 45 minutes from our office to your location at no charge. Time spent traveling beyond 45 minutes (*e.g.*, locations that are beyond 45 minutes from our office, occasions on which traffic conditions extend our drive time beyond 45 minutes one-way, etc.) will be billed to you at our then current hourly rates. In addition, you will be billed for all tolls, parking fees, and related expenses that we incur if we provide onsite services to you.

Appointment Cancellations. You may cancel or reschedule any appointment with us at no charge by providing us with notice of cancellation at least one business day in advance. If we do not receive timely a notice of cancellation/re-scheduling, or if you are not present at the scheduled time or if we are otherwise denied access to your premises at a pre-scheduled appointment time, then you agree to pay us a cancellation fee equal to two (2) hours of our normal consulting time (or non-business hours consulting time, whichever is appropriate), calculated at our then-current hourly rates.

Automated Payment. You may pay your invoices by credit card and/or by ACH, as described below. If you authorize payment by credit card and ACH, then the ACH payment method will be attempted first. If that attempt fails for any reason, then we will process payment using your designated credit card.

- **ACH.** When enrolled in an ACH payment processing method, you authorize us to electronically debit your designated checking or savings account, as defined and configured by you in our payment portal, for any payments due under this SOW. This authorization will continue until otherwise terminated in writing by you. We will apply a \$30.00 service charge to your account for any electronic debit that is returned unpaid due to insufficient funds or due to your bank's electronic draft restrictions.
- **Credit Card.** When enrolled in a credit card payment processing method, you authorize us to charge your credit card, as designated by you on our payment authorization form, for any payments due under this SOW.

911 Limitations

911 Dialing / Emergency Dialing – Limitations.

The VoIP Service ("VoIP Service") does not support traditional 911 or E911 access to emergency services in all locations. The 911 dialing feature of the VoIP Service is not automatic; Client must take affirmative steps to register the address where the VoIP Service will be used in order to activate the 911 Dialing feature. Client understands that Client must inform any users of the VoIP Service of the non-availability of traditional 911 or E911.

When a VoIP calling device is registered in a particular location, it cannot be moved without re-registering the device in the new location. Client understands that it is the client's responsibility to confirm the accuracy of Client's service address upon initial registration and upon any further changes, additions or Transfers of phone numbers. Client shall hold Verticomm harmless for any and all claims or causes of action arising from or related to Client's inability to use traditional 911 or E911 services.

When an emergency call is made, one or more third parties use the address of Client's registered location to determine the nearest emergency response location, and then the call is forwarded to a general number at that location. When the emergency location receives Client's call, the operator will not have Client's address and may not have Client's phone number. Client understands and agrees that users of the VoIP System must provide their address and phone number in order to get help. Client hereby authorizes Verticomm to disclose Client's name and address to third-party service providers, including, without limitation, call routers, call centers and public service answering points, for the purpose of dispatching emergency services personnel to Client's registered location.

Client understands and agrees that 911 dialing does not and will not function in the event of a power failure or disruption. Similarly, the hosted VoIP Services will not operate (i) during service outages or suspensions or terminations of service by Client's broadband provider or ISP, or (ii) during periods of time in which Client's ISP or broadband provider blocks the ports over which the VoIP Services are provided. Client further understands and agrees that 911 Dialing will not function if Client changes its telephone number, or if Client adds or ports new telephone numbers to Client's account, unless and until Client successfully register its location of use for each changed, newly added or newly ported telephone number.

Client expressly agrees not to use VoIP System for auto-dialing, continuous or extensive call forwarding, telemarketing, fax broadcasting or fax blasting, or for any other use that results in excessive usage inconsistent with standard commercial calling patterns.

Verify 911 Activation Status. To check Your 911 activation status, log into your account or contact our support

911 Limits Notification. Each phone provided with your VoIP services is shipped with a notification label of 911 limitations. Client agrees to place the notification in a conspicuous location near the all devices capable of connecting to the VoIP services.

Alternative Access to 911 Services. You acknowledges and agrees that you are responsible for purchasing alternative third party services using traditional wireless or landline telephone services as a backup means of completing emergency calls if you are not comfortable with the limitations of the VoIP services.

SecureSync (R) Data Storage Capacity and Limitations

SecuriSync Storage. User Storage is shared space calculated at 10GB per user. Storage can be increased for an additional charge. Please contact your Inside Sales Representative for Pricing. If you reach your allotted storage space, the servers may stop accepting, processing or delivering data resulting in possible data loss or loss of server availability. SecuriSync storage is configured for system redundancy.

SecuriSync Deletion. Files can be deleted permanently upon request to free space. Permanently deleted items cannot be retrieved. Verticomm is not responsible for damages due to data loss related to permanently deleted items.

SecuriSync retention. The retention of files can be custom set upon request for file versions and for deleted items. Once files have dated outside the retention time period, the files will be automatically and permanently deleted. Verticomm is not responsible for damages that you suffer due to a retention period policy setting of your account, or any damage resulting from the loss of data as a result of those settings.

SecuriSync data must be backed up prior to the termination of your Verticomm Voice account. Your data will not be stored, restored or provided on media of any kind prior to termination of your account. Once your account is terminated, data is permanently deleted from the servers. It is your responsibility to backup or migrate your data prior to termination or any other action that may result the deletion of data from the server.

Voice Services Availability

1407 W. Drivers Way
Tempe, AZ 85284

480.921.0600



Verticomm's Provider will use commercially reasonable efforts to provide 99.9% Network Availability and 99.9% Cloud Voice Availability on a calendar-month basis. **"Network Availability"** means the monthly uptime percentage excluding scheduled maintenance that Voice Telco Services guarantees during any monthly billing cycle. **"Cloud Voice Availability"** means the functioning of all Cloud Voice Services including telephony and conferencing services that have a direct impact on new call attempts and call completions that Voice Telco Services guarantees during any monthly billing cycle. Secondary capabilities, such as voicemail availability, are not included in Cloud Voice Availability.

Exclusions. Loss of Service Availability caused by (i) issues beyond Verticomm Provider's reasonable control, including, without limitation, denial of service or similar attacks, mail bombs, DNS resolution, domain name expiration, hardware failure, Internet availability, Your portion of the network, IP transit provider issues, SYN attacks or any other Force Majeure Event; or (ii) any loss of Services related to periods of time where customer premises equipment is being replaced or repaired; or (iii) any issues related to the Services due to number porting, whether inbound or outbound; or (iv) other issues addressed in this SLA, will be excluded from Service Availability calculations.

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Tempe, AZ 85284

480.921.0600



APPENDIX A - VERTICOMM VOICE LOCATIONS/OTHER

Appendix A - Managed Services

1. Service Locations:

Location Address:

22 W 2nd St Eagar, AZ 85925

2. Other:

STATEMENT OF WORK ONBOARDING VERTICOMM VOICE

SCOPE OF SERVICES

This Statement of Work ("SOW") is governed under the Master Service Agreement (the "Agreement") between Verticomm - Arizona, a division ACP ("Verticomm - Arizona", "we", "us", or "our"), and Town of Eagar ("you", "your" or "CLIENT"), the entity who accepts the proposal/quote to which this SOW is attached (the "Quote"). This SOW is effective as of date on which you accepted the Quote ("Effective Date").

The Statement of Work ("SOW") will be used to describe the tasks and associated deliverables required for a successful implementation. Verticomm - Arizona understands that time is of the essence in the fulfillment of this agreement, and Verticomm - Arizona will take all reasonable actions within its power to meet the deadlines stated. Verticomm - Arizona understands the Project Scope to involve the following activities:

- Conduct a Project kick off meeting with Client to develop programming strategy and review phone number list.
- Conduct database review meeting(s) to review programming.
- Program phone system according to the requirements established in the database meetings.
- Configure Unified Communication Licenses, phones and any additional equipment included in the Quote.
- Phones to be drop shipped to customer for remote install in 4 departments, Police, Fire, Public Works, and Town Hall
- 2 fax adaptors to be drop shipped, will need 1 active network cable each
- Schedule and coordinate Client User Acceptance Testing (UAT) to be completed by the Client.
- As applicable, make recommendations for changes that should be considered to the environment.
- Provide remote training.
- Port Client phone numbers in the quantity identified in the quote.

SITE OF PERFORMANCE

Performance of the Services will be at the following CLIENT location(s):

Site Address:	Bill To:
22 W 2nd St Eagar, AZ 85925	22 W 2nd St Eagar, AZ 85925

DETAILED PROJECT PLAN AND ESTIMATED TIMELINE

A Project Plan including specific dates for project completion milestones will be created by Verticomm - Arizona and given to the CLIENT after full discovery is completed.

VERTICOMM RESPONSIBILITIES

Verticomm - Arizona shall have the following project management responsibilities:

- Provide a single point of contact for the duration of the project
- Develop and present to CLIENT a programming plan according to CLIENT requirements
- Gather all pertinent information for the project
- Create a Project Plan
- Achieve approval for the Detailed Project Plan by both Verticomm and the CLIENT
- Coordinate equipment rollout schedule in accordance with the Detailed Project Plan
- Schedule on-site resources
- Provide and receive project status updates on an agreed time basis and as milestones are achieved
- Schedule and attend status and planning meeting before actual configuration work commences
- Deliver the services specified in the "Scope of Services" Section
- Work with CLIENT in creating User Acceptance Testing (UAT) Plan
- Create/Present Delivery and Acceptance form for CLIENT Signoff

CLIENT RESPONSIBILITIES

CLIENT shall have the following project management responsibilities:

- Designate a person as the Point of Contact (POC) for this project communication, and who has the authority to act on all aspects of the services and responsible for testing per the project plan timeline (POC)
- Provide a current phone bill detailing all current phone numbers (The bill must be dated within 30 days of the project kickoff meeting)
- Provide Verticomm with access to CLIENT's facilities
- Notify Verticomm Project Engineer of any POC or schedule change within five (5) business days of any scheduled activity
- Work with assigned Project Engineer in creating User Acceptance Testing (UAT) Plan
- Follow UAT Plan to complete User Acceptance Testing
- Sign off on UAT Migrate Acceptance form once UAT is complete
- CLIENT will cancel any services with the existing dial tone provider once porting has completed

ASSUMPTIONS

Verticomm - Arizona has created this SOW under the following assumptions. If one or more of these assumptions proves to be invalid, costs and other project factors may be impacted.

- CLIENT acknowledges that the success of the proposed engagement relies on collaboration (response to questions, open accurate information sharing and periodic communication with Verticomm - Arizona by phone or email) and participation by CLIENT staff members. Verticomm - Arizona assumes that an accepted response time will be 24 hours or one business day.
- Upon acceptance of this Scope of Work (proposal), Verticomm - Arizona Project Engineer will schedule the project with the CLIENT. The proposed schedule will be based on the availability of Verticomm - Arizona resources. All efforts will be made to accommodate the client's specific scheduling needs. Verticomm - Arizona does not commit any professional services resources until the client approves the project in writing.
- CLIENT has the proper infrastructure in place that meets or exceeds current standards for data and/or voice transmission.
- CLIENT has all cables properly terminated for desired endpoints.

DELIVERABLES

This SOW will produce the specific deliverables and/or objectives ("Deliverables") listed below. Costs contained in this SOW were created based on these Deliverables and objectives only. Tasks, deliverables and responsibilities not explicitly addressed within this SOW are beyond its scope and can only be provided pursuant to the change process described herein or pursuant to a separate SOW as mutually agreed to by both parties. Except as explicitly set forth in this SOW, Verticomm shall have no obligation to provide maintenance or support services for Deliverables or to modify or remediate Deliverables in any manner following CLIENT's acceptance thereof.

- Software and equipment in the quantities listed on the Quote will be configured for the CLIENT's main location.
- Phone system will be programmed as agreed upon by CLIENT

COMPLETION

Upon completion of all work, Verticomm - Arizona requires the CLIENT to sign the Notice of Completion (Schedule A), indicating the completion of the project. If a Service or Deliverable is deemed incomplete for any reason, CLIENT shall provide written notification to Verticomm - Arizona. This Notice of Completion shall be completed by the CLIENT and submitted to Verticomm - Arizona within five (5) business days upon Verticomm - Arizona's notification to the CLIENT that the work is complete. The work is deemed completed and accepted by the CLIENT if Verticomm - Arizona does not receive this notice within such.

It may become necessary to amend this SOW for reasons including, but not limited to, the following: time.

CHANGE MANAGEMENT PROCEDURE

CLIENT changes to the Statement of Work (SOW) and/or specifications for the Services or Deliverables

- CLIENT changes the POC causing a delay in project timeline
- Non-availability of resources that are beyond either party's control such as vendors/partners
- Environmental or architectural impediments not previously identified
- Failure of Verticomm - Arizona or CLIENT to act on the responsibilities of each party as stated in this SOW
- In the event either party desires to change this Statement of Work; the following procedure will apply:
- Upon request, Verticomm - Arizona will submit the Change Management Request and Authorization form ("Change Request"), which is attached as Appendix B, to the other party. The Change Request will describe the nature of the change, the reason for the change, and the impact the change will have on the Scope of Work, which may include changes to the Deliverables and the schedule.
- A Change Request may be initiated either by the CLIENT or by Verticomm - Arizona for any changes to the SOW. The designated Program/Project Engineer of the requesting party will review the proposed change with his/her counterpart. The parties will evaluate the Change Request and negotiate in good faith the changes to the Services and the additional charges to implement the Change Request. If both parties agree to implement the Change Request, the appropriate authorized representatives of the parties will sign the Change Request, indicating the acceptance of the changes by the parties.
- Upon execution of the Change Request, said Change Request will be incorporated into, and made a part of, this SOW.
- Whenever there is a conflict between the terms and conditions set forth in a fully executed Change Request and those set forth in the original SOW or previous fully executed Change Request, the terms and conditions of the most recent fully-executed Change Request shall prevail.

SCHEDULE

Verticomm - Arizona and the CLIENT will determine a schedule for work to be performed once execution of this SOW occurs. The schedule will include expected response times for CLIENT to review and complete tasks (if necessary). Verticomm - Arizona will use commercially reasonable efforts to timely complete the Services.

SERVICES COSTS & TERMS

For costs and terms please reference agreements.

1407 W. Drivers Way
Tempe, AZ 85284

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Scope of Work Expiration

This SOW has an expiration of 30 days from the time of presentation to the CLIENT. If not authorized by signature to begin work within this timeframe, this becomes void and will need to be reissued in order to become valid.

SoW Creation Date	SoW Expiration Date
05/13/2022	06/13/2022
Engineering Approval Date	Engineer Approval
05/13/2022	Ron Heidel

ADDITIONAL SERVICES REQUIRED

Should it become apparent that factors beyond Verticomm - Arizona's control require for additional services in order to complete the project described herein, a written estimate of such additional services and their charges will be provided to the CLIENT by the Project or Account Manager prior to proceeding therewith. Upon receipt of the estimate, the CLIENT shall, within ten (10) days, provide a written acceptance or rejection of the estimate. Beyond the date of rejection of the estimate (either in writing or at end of the ten (10) day period), Verticomm - Arizona shall have no obligation to perform the additional services.

APPENDIX B - SOW

CHANGE MANAGEMENT REQUEST AND AUTHORIZATION

In reference to the section titled "Change Management Procedures" of the above referenced Statement of Work between Verticomm - Arizona, a division of ACP ("Verticomm - Arizona") and Town of Eagar ("CLIENT"), both parties hereby certify, by the signature of an authorized representative, that this Change Management Request and Authorization will amend and be fully incorporated into the existing Statement of Work (SOW).

1. Reason for Change Request:

2. Changes to SOW:

3. Impact to Schedule:

4. Cost:

IN WITNESS WHEREOF, the duly authorized representatives of the parties hereto have caused this Change Management Request and Authorization to be fully executed.

Town of Eagar

Verticomm - Arizona

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

1407 W. Drivers Way
Tempe, AZ 85284

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APPENDIX C - SOW

DELIVERY AND ACCEPTANCE

The undersigned does hereby acknowledge the complete and satisfactory delivery and installation of the Equipment leased from _____ . The undersigned does further acknowledge Lessor has made no warranties expressed or implied regarding the equipment; that our obligations to Lessor or its assignees as set forth in the aforementioned lease are free of any and all claims, counter claims, defenses, or set-offs.

Quantity

Description

Serial Number

(Full Legal Name of Lessee)

By:

(Authorized Signature)

(Title)

(Print Name of Signer)

(Date)



**Arizona Department of Education
Health and Nutrition Services**

Non-Associated Site Agreement Form

This form must be completed for all meal service sites not owned by your institution. Please select the program that is applicable to this Agreement:

☐ Child and Adult Care Food Program (CACFP) At-Risk ☒ Summer Food Service Program (SFSP)

This agreement is executed between Site: Ramsey Park

located at: 535 N Butler St Eagar AZ **Whereas**

the Sponsor: Round Valley School District #10

located at: 940B East Maricopa St. Springerville, Az 85938

agrees to supply unitized meals which meet the specified meal pattern for the dates, days of operation, meal types and times:

First Operating Day 07/01/2022 through the Last Operating Day 07/28/2022.

Days of Operation	X	Anticipated Number of participants	X	Meals Served	Starting	Times	To
Monday	X	400	X	Breakfast	08:00 am	To	09:00 am
Tuesday	X	400		AM Snack	Starting	To	
Wednesday	X	400	X	Lunch	12:00 pm	To	1:00 pm
Thursday	X	400		PM Snack	Starting	To	
Friday				Supper	Starting	To	
Saturday							
Sunday							

Comments:

Any records attained by Site: Ramsey Park personnel must be reported to the Sponsor: Round Valley School District #10 promptly at the end of the month or other specified time frames, for record retention of 5 years (or longer, if an audit is in progress); and upon request, to make all records and accounts pertaining to the Program available to representatives of the U.S. Department of Agriculture, the General Accounting office, and the Arizona Department of Education for audit or administrative review at a reasonable time and place. This agreement shall be effective as of (date) 07/01/2022. It may be terminated by notice in writing given by either party hereto to the other, at least 30 days prior to the date of termination. If termination is initiated, both parties (Sponsor and Site) are required to notify the Arizona Department of Education.

This agreement is executed by the following representatives as of the dates indicated below:

Site Representative Signature _____ Title _____ Date _____

Sponsor Representative Signature [Signature] Title Food Director Date 5/4/2022



May 31st, 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 Kristi Penrod who is ready to serve the Town of Eagar for a period of three years on the Planning and Zoning Commission. Mrs. Penrod possesses knowledge not only from a citizen point of view, but also of a real estate agent and broker. 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: Kristi Penrod

Address: 1061 W 4th

City: Eagar

State: AZ

Zip: 85925

Phone: 5207446917

e-mail: kristipenrod@hotmail.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.

I have been a licensed real estate agent/Designated Broker for a corporate brokerage in AZ for the last 8 years.

Because I have the background in real estate, but do not actively do business in the Eagar market, I feel that I can

bring an unbiased perspective to Eagar and it's development. I understand what's important to investors, builders, and

citizens and am also familiar with standard development, zoning ordinances, etc in most of the municipalities around the state.

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

Date submitted: _____

KRISTI PENROD

P.O. Box 1574 Eagar, AZ 85925
kristipenrod@hotmail.com 520-744-6917

Recent History and Experience

State Broker – Arizona and Nevada

Redfin – February 2021 – Present

Oversee all real estate licensees in the state of Arizona (approximately 200) across various departments within real estate operations. Regularly collaborate with legal, managers and directors on policy, compliance, and strategies and programs. Recently assisted with the roll out of RedfinNow (ibuying program) in Arizona. Audit and review transactions, documents, create and conduct training, grow and maintain relationships with MLS and local associations. Recently took on the role of State Broker for Nevada as well.

Principal Agent/Branch Manager

Redfin – November 2014 – February 2021

Began as an Associate Agent in November 2014 in the Tucson, AZ Market. Played an instrumental role in our market's success and growth through mentorship and training, helping to identify strategies for growth, and honing my own craft as a real estate agent. Double Centurion (closed 200+ deals), Principal Agent, President's Club. High Close Rate. Co-managed my local team of agents.

Project Manager/Assistant Facilitator

Common Sense Consulting and Facilitation – September 2013 – May 2015

Provided information reporting, project management, team leadership, and also occasionally stepped into facilitator role on economic development and community outreach and service projects. Some of my most notable projects included a Wayfinding project and an Aquatic Center feasibility study.

Editor/ Information Analyst

The Partners – July 2011 – June 2013

Contracted to assist with research, surveys, writing and editing, data analysis, findings for school effectiveness and student retention. Wrote recommendations for improvement. Collaborated with The Partners in writing specific recommendations for student retention.

Education

Hogan School of Real Estate, Grand Canyon University: B.S. Psychology, Northland Pioneer College, Round Valley High School: 2004

Active Arizona Real Estate Broker License – BR655165000
Active Nevada Real Estate Broker License - B.1002781