



**NOTICE OF A REGULAR MEETING OF THE TOWN OF EAGAR  
FEBRUARY 1, 2022  
6:00 P.M.  
COUNCIL CHAMBER, 22 WEST 2<sup>ND</sup> STREET**

PURSUANT TO A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE TOWN COUNCIL OF THE TOWN OF EAGAR AND THE GENERAL PUBLIC THAT THE TOWN COUNCIL WILL HOLD A **REGULAR MEETING OPEN TO THE PUBLIC ON TUESDAY, FEBRUARY 1, 2022, BEGINNING AT 6:00 P.M., IN THE COUNCIL CHAMBERS LOCATED AT 22 W. 2<sup>ND</sup> STREET, EAGAR, ARIZONA.**

**AGENDA**

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

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. INVOCATION**

**5. SUMMARY OF CURRENT EVENTS**

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

**6. OPEN CALL TO THE PUBLIC**

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

**7. CONSENT AGENDA**

- A. APPROVAL OF DECEMBER 2021 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (KATE BRADY)
- B. ACCEPTANCE OF DECEMBER 2021 FINANCIAL REPORT AND SALES TAX REPORT (KATE BRADY)

**8. NEW BUSINESS**

- A. DISCUSSION AND POSSIBLE ACTION TO APPROVE A LIQUOR LICENSE FOR BASHAS (JESSICA VAUGHAN)
- B. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2022-02 CALL OF THE ELECTION (JESSICA VAUGHAN)
- C. DISCUSSION AND CONSIDERATION TO APPROVE A SUBDIVISION APPLICATION FOR TOMBOY DEVELOPMENT LLC, AND BROWN REVOCABLE TRUST (BRITNEY REYNOLDS)

- D. DISCUSSION AND POSSIBLE ACTION TO AWARD ENGINEERING BID (MATT MEARS)
- E. DISCUSSION AND FIRST READING OF ORDINANCE 2022-01 MINOR LAND DIVISIONS (MATT MEARS)
- F. DISCUSSION AND POSSIBLE ACTION TO TEAR DOWN THE TOWNS RENTAL HOUSE LOCATED AT 241 E 2<sup>ND</sup> AVE. (MATT MEARS)
- G. DISCUSSION AND UPDATES ON LITTLE COLORADO MEATS USDA MEAT PROCESSING FACILITY (TERRY SHOVE)

## **11. SIGNING OF DOCUMENTS**

## **12. ADJOURNMENT**

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

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

POSTED BY: JESSICA VAUGHAN

Date: January 27, 2022  
Time: 4:00 P.M.

Journal	Payee or Description	Date	Check Number	Check Amount
CD	HSA BANK	12/31/2021	2082	318.75
CDA	WRIGHT EXPRESS FLEET SERVICES	12/08/2021	2082	3,669.21
CD	WIRE EFPTS - 941 PAYROLL TAXES	12/31/2021	2083	11,747.29
CD	CHASE PAYMENTECH#1052 - MONTHLY FEES	12/31/2021	2084	700.86
CD	CHASE PAYMENTECH#4176 - MONTHLY FEES	12/31/2021	2085	83.75
CD	XPRESS BILLPAY - MONTHLY FEES	12/31/2021	2086	542.35
CD	AZ DEPT OF REVENUE - TPT TAXES	12/31/2021	2087	5,184.95
CD	NBA - MONTHLY FEES	12/31/2021	2088	291.95
CD	R.A.G.H.T.	12/31/2021	2089	30,216.61
CD	WIRE EFPTS - 941 PAYROLL TAXES	12/31/2021	2090	11,141.96
CD	WIRE EFPTS - 941 PAYROLL TAXES	12/31/2021	2091	12,806.05
CD	NSF CHECK - ADRIAN DURAN	12/31/2021	2092	250.00
CDP	WALKER, VERLYN	12/02/2021	47314	43.19
CDP	FINLEY, DIONNA	12/02/2021	47315	107.92
CDP	MORRIS, MELODY	12/02/2021	47316	150.03
CDP	SPEAR, MIKE	12/02/2021	47317	27.24
CDP	ASHCROFT, BRIDGER	12/02/2021	47318	181.77
CDP	LANCASTER, MASON	12/02/2021	47319	194.59
CDP	ASHCROFT, DALLEN	12/02/2021	47320	110.71
CDP	AVERY, CHRISTIAN T.	12/02/2021	47321	256.91
CDP	BEARD, RONNIE P.	12/02/2021	47322	86.68
CD	AZ STATE TREASURER - LGIP 91844	12/31/2021	47324	75,000.00
CDPT	Support Payment Clearing House	12/01/2021	47325	1,101.29
CDPT	Eagar Firefighter Assoc	12/01/2021	47326	220.00
CD	LEGAL SHIELD	12/31/2021	47327	71.80
CD	AFLAC	12/31/2021	47328	251.98
CD	AMERICAN HERITAGE LIFE INS	12/31/2021	47329	83.32
CDA	AZ MUNICIPAL RISK RETENTION POOL P&C	12/01/2021	47330	1,855.00
CDA	AZ DEPT OF CORRECTIONS	12/01/2021	47331	205.00
CDA	BLUE 360 MEDIA LLC	12/01/2021	47332	213.93
CD	VOIDED CHECK- EULENES DELICIOUS	12/31/2021	47333	144.00-
CDA	EULENE'S DELICIOUS HOME BAKED GOODS	12/01/2021	47333	144.00
CDA	FARMER, KIM	12/01/2021	47334	84.45
CDA	GALLS - QUARTERMASTER	12/01/2021	47335	120.03
CDA	HIGH COUNTRY PROPANE-SERVICES GROUP INC	12/01/2021	47336	1,636.50
CDA	MISSION LINEN SUPPLY	12/01/2021	47337	96.44
CDA	MOHAVE ENVIRONMENTAL LAB	12/01/2021	47338	955.00
CDA	SONSRAY MACHINERY LLC	12/01/2021	47339	222.54
CDA	STAPLES BUSINESS CREDIT	12/01/2021	47340	473.44
CDA	TENNEY, TOM	12/01/2021	47341	1.83
CDA	WOODLAND BUILDING CENTER	12/01/2021	47342	386.31
CD	BANK OF AMERICA	12/31/2021	47343	125.00
CD	RE-ISSUE CHECK- EULENE WATKINS	12/31/2021	47344	144.00
CDA	AMAZON CAPITAL SERVICES	12/08/2021	47345	2,670.66
CDA	BLUE HILLS ENVIRONMENTAL ASSOC	12/08/2021	47346	620.14
CDA	BUSINESS SOLUTIONS GROUP LLC	12/08/2021	47347	166.24
CDA	CARQUEST OF SPRINGERVILLE	12/08/2021	47348	426.38
CDA	DAVIS ACE HARDWARE	12/08/2021	47349	203.02
CDA	FUTURE TIRE	12/08/2021	47350	1,864.30
CDA	LeGATE, PENROD & ASSOCIATES PLLC	12/08/2021	47351	82.50
CDA	NAPA AUTO PARTS	12/08/2021	47352	278.97
CDA	O'REILLY AUTO PARTS	12/08/2021	47353	210.20
CDA	TOWN OF SPRINGERVILLE	12/08/2021	47354	2,083.33
CDA	SEAN P WILSON MD	12/08/2021	47355	200.00
CDA	THE RIGG LAW FIRM PLLC	12/08/2021	47356	2,970.00
CDA	TOWN OF SPRINGERVILLE	12/08/2021	47357	835.83
CDA	US POSTAL SERVICE	12/08/2021	47358	288.00
CDA	VALLEY AUTO PARTS	12/08/2021	47359	2,624.59

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WHITE MOUNTAIN PUBLISHING-IND.	12/08/2021	47360	633.89
CDP	GUNNELS, BUTCH L	12/16/2021	47361	901.98
CDP	HAMBLIN, BRYCE M.	12/16/2021	47362	349.00
CDP	ERHART, STEVE	12/16/2021	47363	88.75
CDP	SEELEY, DEBRA	12/16/2021	47364	91.55
CDPT	Support Payment Clearing House	12/14/2021	47366	1,058.10
CDA	AZ DEPT OF CORRECTIONS	12/15/2021	47367	261.66
CDA	AZ DEPT OF CORRECTIONS	12/15/2021	47368	150.00
CDA	AZ WASTEWATER INDUSTRIES INC	12/15/2021	47369	1,196.87
CDA	BASHAS', INC.	12/15/2021	47370	422.28
CDA	BETTER WORLD BARBEQUE	12/15/2021	47371	750.00
CDA	BROWN & BROWN LAW OFFICES,P.C.	12/15/2021	47372	3,476.48
CDA	EMPIRE SOUTHWEST LLC	12/15/2021	47373	838.34
CDA	FRONTIER	12/15/2021	47374	777.09
CDA	GALLS - QUARTERMASTER	12/15/2021	47375	121.84
CDA	INTERSTATE BATTERIES	12/15/2021	47376	117.86
CDA	KONICA MINOLTA BUSINESS SOLUTI	12/15/2021	47377	282.47
CDA	MISSION LINEN SUPPLY	12/15/2021	47378	48.22
CDA	NATIONAL BANK OF ARIZONA	12/15/2021	47379	1,748.66
CDA	FIRE FIGHTER'S POLICE OFFICERS	12/15/2021	47380	282.74
CDA	QUILL CORPORATION	12/15/2021	47381	67.43
CDA	RHINEHART OIL CO.	12/15/2021	47382	3,871.29
CDA	ROTT, GLEN	12/15/2021	47383	293.95
CDA	SENERGY PETROLEUM LLC	12/15/2021	47384	4,627.26
CDA	WILTBANK, BRIAN	12/15/2021	47385	130.87
CDA	APACHE COUNTY TREASURER	12/21/2021	47386	1.71
CDA	AZ STATE TREASURER	12/21/2021	47387	365.66
CDA	HIGH COUNTRY PROPANE-SERVICES GROUP INC	12/21/2021	47388	768.01
CDA	MISSION LINEN SUPPLY	12/21/2021	47389	96.44
CDA	NAVOPACHE ELECTRIC COOPERATIVE	12/21/2021	47390	9,992.32
CDA	SOLAR SECURED SOLUTIONS LLC	12/21/2021	47391	39.90
CDA	VERITAS POLYGRAPHY & INVESTIGATIONS LLC	12/21/2021	47392	250.00
CDA	WHITE MTN REG MED CNTR	12/21/2021	47393	75.00
CDP	WALKER, VERLYN	12/30/2021	47394	18.51
CDP	ADORNO, QUINTIN	12/30/2021	47395	10.89
CDP	HURTADO, MATTHEW A	12/30/2021	47396	11.36
CDP	MORRIS, MELODY	12/30/2021	47397	127.73
CDP	ASHCROFT, BRIDGER	12/30/2021	47398	200.91
CDP	LANCASTER, MASON	12/30/2021	47399	256.32
CDP	ASHCROFT, DALLEN	12/30/2021	47400	145.19
CDP	AVERY, CHRISTIAN T.	12/30/2021	47401	183.44
CDP	BEARD, RONNIE P.	12/30/2021	47402	287.50
CDPT	Support Payment Clearing House	12/28/2021	47403	1,076.62
CDA	APACHE COUNTY TREASURER	12/28/2021	47404	.49
CDA	AZ STATE TREASURER	12/28/2021	47405	265.62
CDA	BLUE HILLS ENVIRONMENTAL ASSOC	12/28/2021	47406	1,946.50
CDA	DANA KEPNER COMPANY, INC	12/28/2021	47407	925.35
CDA	FRONTIER	12/28/2021	47408	231.36
CDA	HIGH COUNTRY PROPANE-SERVICES GROUP INC	12/28/2021	47409	2,374.90
CDA	L.N. CURTIS & SONS	12/28/2021	47410	844.23
CDA	PADILLA, BRETT	12/28/2021	47411	16.47
CDA	SONJA C. OWENS	12/28/2021	47412	171.83
CDA	STAPLES BUSINESS CREDIT	12/28/2021	47413	143.18
CDA	SUNWEST ROOFING LLC	12/28/2021	47414	27,483.39
CDA	VERIZON WIRELESS	12/28/2021	47415	312.18
CDA	WHITE MOUNTAIN PUBLISHING-IND.	12/28/2021	47416	69.00
CDA	WOODLAND BUILDING CENTER	12/28/2021	47417	758.68
CDA	HIGH COUNTRY PROPANE-SERVICES GROUP INC	12/28/2021	47418	127.91

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	DIRECT DEPOSIT TOTAL	12/02/2021	92201	36,638.61
CDP	DIRECT DEPOSIT TOTAL	12/16/2021	92202	35,992.04
CDP	DIRECT DEPOSIT TOTAL	12/30/2021	92203	41,216.78
CDPT	SECURITY BENEFIT	12/02/2021	12312096	140.00
CDPT	Arizona State Retirement	12/02/2021	12312097	10,198.28
CDPT	PUBLIC SAFETY PERSONNEL	12/06/2021	12312098	11,457.63
CDPT	Arizona Dept of Revenue	12/06/2021	12312099	1,458.79
CDPT	SECURITY BENEFIT	12/14/2021	12312100	240.00
CDPT	Arizona State Retirement	12/15/2021	12312101	10,105.02
CDPT	PUBLIC SAFETY PERSONNEL	12/15/2021	12312102	10,911.30
CDPT	Arizona Dept of Revenue	12/15/2021	12312103	1,368.07
CDPT	Arizona State Retirement	12/28/2021	12312104	11,084.68
CDPT	PUBLIC SAFETY PERSONNEL	12/28/2021	12312105	10,505.14
CDPT	Arizona Dept of Revenue	12/29/2021	12312106	1,508.12
CDP	MEARS, MATTHEW - DIR DEP	12/02/2021	815204643	.00
CDP	REYNOLDS, BRITNEY E. - DIR DEP	12/02/2021	815204644	.00
CDP	BRADY, MARY K. - DIR DEP	12/02/2021	815204645	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	12/02/2021	815204646	.00
CDP	SOLIS, KARA - DIR DEP	12/02/2021	815204647	.00
CDP	SLADE, RONDA - DIR DEP	12/02/2021	815204648	.00
CDP	VALENZUELA, ORALIA - DIR DEP	12/02/2021	815204649	.00
CDP	RICHARDSON, WALKER - DIR DEP	12/02/2021	815204650	.00
CDP	MALY, CLINTON - DIR DEP	12/02/2021	815204651	.00
CDP	CASILLAS, JASON - DIR DEP	12/02/2021	815204652	.00
CDP	GLEESON, WILLIAM - DIR DEP	12/02/2021	815204653	.00
CDP	BEVINGTON, SHANE - DIR DEP	12/02/2021	815204654	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	12/02/2021	815204655	.00
CDP	GILLIAM, ZONA H. - DIR DEP	12/02/2021	815204656	.00
CDP	PETERS, SHAWN - DIR DEP	12/02/2021	815204657	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	12/02/2021	815204658	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	12/02/2021	815204659	.00
CDP	LARUE, WALTER JEFF - DIR DEP	12/02/2021	815204660	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	12/02/2021	815204661	.00
CDP	REYNOLDS, WILLIAM P. - DIR DEP	12/02/2021	815204662	.00
CDP	ROTT, GLEN - DIR DEP	12/02/2021	815204663	.00
CDP	PEDRONCELLI, JOHN - DIR DEP	12/02/2021	815204664	.00
CDP	SCHRADER, JACK - DIR DEP	12/02/2021	815204665	.00
CDP	SCHMUTZ, LOREN - DIR DEP	12/02/2021	815204666	.00
CDP	PONDER, CASEY - DIR DEP	12/02/2021	815204667	.00
CDP	BEARD, PAT - DIR DEP	12/02/2021	815204668	.00
CDP	SODERQUIST, KOLE - DIR DEP	12/02/2021	815204669	.00
CDP	FILLINGIM, CAUY L - DIR DEP	12/02/2021	815204670	.00
CDP	BECKMAN, LEA M. - DIR DEP	12/02/2021	815204671	.00
CDP	ROBBERTS, STEVEEN AARON - DIR DEP	12/02/2021	815204672	.00
CDP	WILSON, CODY J - DIR DEP	12/02/2021	815204673	.00
CDP	ROBBERTS, JARED R - DIR DEP	12/02/2021	815204674	.00
CDP	BINGHAM, DUSTIE LEA - DIR DEP	12/02/2021	815204675	.00
CDP	VAUGHAN, JESSICA - DIR DEP	12/02/2021	815204676	.00
CDP	WILTBANK, BRIAN - DIR DEP	12/02/2021	815204677	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	12/02/2021	815204678	.00
CDP	LARUE, WALTER JEFF - DIR DEP	12/02/2021	815204679	.00
CDP	PEDRONCELLI, JOHN - DIR DEP	12/02/2021	815204680	.00
CDP	MEARS, MATTHEW - DIR DEP	12/16/2021	815204681	.00
CDP	REYNOLDS, BRITNEY E. - DIR DEP	12/16/2021	815204682	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	12/16/2021	815204683	.00
CDP	SOLIS, KARA - DIR DEP	12/16/2021	815204684	.00
CDP	SLADE, RONDA - DIR DEP	12/16/2021	815204685	.00
CDP	VALENZUELA, ORALIA - DIR DEP	12/16/2021	815204686	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	RICHARDSON, WALKER - DIR DEP	12/16/2021	815204687	.00
CDP	MALY, CLINTON - DIR DEP	12/16/2021	815204688	.00
CDP	CASILLAS, JASON - DIR DEP	12/16/2021	815204689	.00
CDP	GLEESON, WILLIAM - DIR DEP	12/16/2021	815204690	.00
CDP	BEVINGTON, SHANE - DIR DEP	12/16/2021	815204691	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	12/16/2021	815204692	.00
CDP	GILLIAM, ZONA H. - DIR DEP	12/16/2021	815204693	.00
CDP	PETERS, SHAWN - DIR DEP	12/16/2021	815204694	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	12/16/2021	815204695	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	12/16/2021	815204696	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	12/16/2021	815204697	.00
CDP	WILTBANK, BRIAN - DIR DEP	12/16/2021	815204698	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	12/16/2021	815204699	.00
CDP	REYNOLDS, WILLIAM P. - DIR DEP	12/16/2021	815204700	.00
CDP	ROTT, GLEN - DIR DEP	12/16/2021	815204701	.00
CDP	BEARD, PAT - DIR DEP	12/16/2021	815204702	.00
CDP	BINGHAM, DUSTIE LEA - DIR DEP	12/16/2021	815204703	.00
CDP	PHELPS, JOHN O. - DIR DEP	12/16/2021	815204704	.00
CDP	TUCKER, MARSHA L. - DIR DEP	12/16/2021	815204705	.00
CDP	HADLOCK, REECE - DIR DEP	12/16/2021	815204706	.00
CDP	NICOLL, RANDY S - DIR DEP	12/16/2021	815204707	.00
CDP	SCHRADER, JACK - DIR DEP	12/16/2021	815204708	.00
CDP	VAUGHAN, JESSICA - DIR DEP	12/16/2021	815204709	.00
CDP	PONDER, CASEY - DIR DEP	12/16/2021	815204710	.00
CDP	BRADY, MARY K. - DIR DEP	12/16/2021	815204711	.00
CDP	BRADY, MARY K. - DIR DEP	12/16/2021	815204712	.00
CDP	MEARS, MATTHEW - DIR DEP	12/30/2021	815204713	.00
CDP	BRADY, MARY K. - DIR DEP	12/30/2021	815204714	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	12/30/2021	815204715	.00
CDP	SOLIS, KARA - DIR DEP	12/30/2021	815204716	.00
CDP	VALENZUELA, ORALIA - DIR DEP	12/30/2021	815204717	.00
CDP	RICHARDSON, WALKER - DIR DEP	12/30/2021	815204718	.00
CDP	MALY, CLINTON - DIR DEP	12/30/2021	815204719	.00
CDP	CASILLAS, JASON - DIR DEP	12/30/2021	815204720	.00
CDP	GLEESON, WILLIAM - DIR DEP	12/30/2021	815204721	.00
CDP	BEVINGTON, SHANE - DIR DEP	12/30/2021	815204722	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	12/30/2021	815204723	.00
CDP	GILLIAM, ZONA H. - DIR DEP	12/30/2021	815204724	.00
CDP	PETERS, SHAWN - DIR DEP	12/30/2021	815204725	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	12/30/2021	815204726	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	12/30/2021	815204727	.00
CDP	WILTBANK, BRIAN - DIR DEP	12/30/2021	815204728	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	12/30/2021	815204729	.00
CDP	REYNOLDS, WILLIAM P. - DIR DEP	12/30/2021	815204730	.00
CDP	ROTT, GLEN - DIR DEP	12/30/2021	815204731	.00
CDP	PONDER, CASEY - DIR DEP	12/30/2021	815204732	.00
CDP	BEARD, PAT - DIR DEP	12/30/2021	815204733	.00
CDP	BEDDOW, THOMAS - DIR DEP	12/30/2021	815204734	.00
CDP	SODERQUIST, KOLE - DIR DEP	12/30/2021	815204735	.00
CDP	BECKMAN, LEA M. - DIR DEP	12/30/2021	815204736	.00
CDP	ROBBERTS, STEVEEN AARON - DIR DEP	12/30/2021	815204737	.00
CDP	ROBBERTS, JARED R - DIR DEP	12/30/2021	815204738	.00
CDP	BINGHAM, DUSTIE LEA - DIR DEP	12/30/2021	815204739	.00
CDP	VAUGHAN, JESSICA - DIR DEP	12/30/2021	815204740	.00
CDP	REYNOLDS, BRITNEY E. - DIR DEP	12/30/2021	815204741	.00
CDP	SLADE, RONDA - DIR DEP	12/30/2021	815204742	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	12/30/2021	815204743	.00

Journal	Payee or Description	Date	Check Number	Check Amount
Grand Totals:				431,867.43

Report Criteria:

Invoices with totals above \$0.00 included.  
Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>GENERAL FUND</b>							
<b>10-25100 SURCHARGE TO STATE PAYABLE</b>							
940	AZ STATE TREASURER	NOV21	COURT DOCKET MONEY PAYM	12/20/2021	265.62	265.62	12/28/2021
940	AZ STATE TREASURER	OCT21	COURT DOCKET MONEY PAYM	12/20/2021	365.66	365.66	12/21/2021
<b>10-25110 SURCHARGE TO COUNTY PAYABLE</b>							
440	APACHE COUNTY TREASURER	NOV21	JAIL FEES/ASSESSMENT FEES	12/20/2021	.49	.49	12/28/2021
440	APACHE COUNTY TREASURER	OCT21	JAIL FEES/ASSESSMENT FEES	12/20/2021	1.71	1.71	12/21/2021
Total :					<b>633.48</b>	<b>633.48</b>	
<b>GENERAL GOVERNMENT</b>							
<b>10-41-571 ATTORNEY</b>							
5100	THE RIGG LAW FIRM PLLC	2230	LEGAL SERVICES - CRIMINAL	12/07/2021	825.00	825.00	12/08/2021
5100	THE RIGG LAW FIRM PLLC	2232	LEGAL SERVICES - CIVIL	12/07/2021	2,145.00	2,145.00	12/08/2021
<b>10-41-575 COMPEVENT CONTINGENCY</b>							
1110	BETTER WORLD BARBEQUE	DEC21	DONATION - KNOCK THE HALL	12/14/2021	750.00	750.00	12/15/2021
<b>10-41-578 SENIOR CITIZEN CENTER</b>							
4390	RV SENIOR CITIZENS CENTER	DEC21	CONTRIBUTION SENIOR CENT	12/01/2021	2,083.33	2,083.33	12/08/2021
<b>10-41-620 MPC EXP UNRELATED TO BONDS</b>							
3600	NAVOPACHE ELEC COOP, INC	DEC21/264960	150 N MAIN	12/09/2021	97.36	97.36	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/265460	578 N MAIN	12/09/2021	110.76	110.76	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/265460	578 N MAIN	12/09/2021	110.75	110.75	12/21/2021
4950	SUNWEST ROOFING LLC	2017-1513	REROOF BASHAS' - BALANCE	12/15/2021	27,483.39	27,483.39	12/28/2021
Total GENERAL GOVERNMENT:					<b>33,605.59</b>	<b>33,605.59</b>	
<b>MAGISTRATE</b>							
<b>10-42-525 POSTAGE, FREIGHT &amp; FEES</b>							
5330	US POSTAL SERVICE	DEC21/POB 13	MAGISTRATE PO BOX RENTAL	12/01/2021	62.00	62.00	12/08/2021
<b>10-42-571 INDIGENT ATTORNEY</b>							
3090	LeGATE, PENROD & ASSOCIAT	32	PUBLIC DEFENDER	11/30/2021	82.50	82.50	12/08/2021
Total MAGISTRATE:					<b>144.50</b>	<b>144.50</b>	
<b>TOWN CLERK</b>							
<b>10-44-310 OFFICE SUPPLIES</b>							
4130	QUILL CORPORATION	21295807	CALENDARS	11/30/2021	33.71	33.71	12/15/2021
Total TOWN CLERK:					<b>33.71</b>	<b>33.71</b>	
<b>COMMUNITY DEVELOPMENT</b>							
<b>10-45-310 OFFICE SUPPLIES</b>							
4820	STAPLES BUSINESS CREDIT	7344449885-0-	OFFICE SUPPLIES	12/01/2021	71.59	71.59	12/28/2021
<b>10-45-520 PRINTING &amp; ADVERTISING</b>							
5570	WHITE MOUNTAIN PUBLISHING	126085	CDBG	11/16/2021	130.72	130.72	12/08/2021
5570	WHITE MOUNTAIN PUBLISHING	126468	CDBG	11/19/2021	89.14	89.14	12/08/2021
Total COMMUNITY DEVELOPMENT:					<b>291.45</b>	<b>291.45</b>	
<b>FINANCE</b>							
<b>10-46-310 OFFICE SUPPLIES</b>							
1290	BUSINESS SOLUTIONS GROUP	15839	PURCHASE ORDERS	11/30/2021	54.86	54.86	12/08/2021
4130	QUILL CORPORATION	21295807	CALENDARS	11/30/2021	11.13	11.13	12/15/2021



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4820	STAPLES BUSINESS CREDIT	7344449885-0-	OFFICE SUPPLIES	12/01/2021	23.63	23.63	12/28/2021
<b>10-46-520 PRINTING &amp; ADVERTISING</b>							
5570	WHITE MOUNTAIN PUBLISHING	126461	PUBLIC HEARING - BUDGET	11/19/2021	157.08	157.08	12/08/2021
5570	WHITE MOUNTAIN PUBLISHING	126671	PUBLIC HEARING - BUDGET	11/23/2021	85.95	85.95	12/08/2021
<b>10-46-525 POSTAGE, FREIGHT &amp; FEES</b>							
3540	NATIONAL BANK OF ARIZONA	DEC21/1310	1310/USPS	12/02/2021	2.87	2.87	12/15/2021
3540	NATIONAL BANK OF ARIZONA	DEC21/2615	2615/USPS	12/02/2021	76.56	76.56	12/15/2021
5330	US POSTAL SERVICE	DEC21/POB 13	PO BOX SERVICE FEE/ANNUAL	12/01/2021	74.58	74.58	12/08/2021
Total FINANCE:					<b>486.66</b>	<b>486.66</b>	
<b>POLICE</b>							
<b>10-50-300 CLOTHING ALLOWANCE</b>							
2300	GALL'S/QUARTERMASTER	019829477	UNIFORM ALLOWANCE	11/23/2021	121.84	121.84	12/15/2021
<b>10-50-315 PSPRS ADD'L EXPENSES</b>							
4040	PSPRS	226180	CANCER INSURANCE	08/31/2021	262.74	262.74	12/15/2021
<b>10-50-327 HOSPITAL FEES</b>							
5600	WHITE MTN REG MED CNTR	DEC21/C JOH	MEDICAL CLEARANCE	11/28/2021	75.00	75.00	12/21/2021
<b>10-50-340 GAS, OIL &amp; LUBRICANTS</b>							
5790	WRIGHT EXPRESS FLEET SER	76445817	FUEL ACCT#0403-00-652563-8	11/30/2021	894.38	894.38	12/08/2021
<b>10-50-341 VEHICLE SUPPLIES &amp; MAINTENANCE</b>							
1330	CARQUEST OF SPRINGERVILL	736015	BATTERY	11/17/2021	181.10	181.10	12/08/2021
2290	FUTURE TIRE	1872	TIRES	12/01/2021	778.54	778.54	12/08/2021
2800	INTERSTATE BATTERIES	70024136	BATTERIES	12/13/2021	117.86	117.86	12/15/2021
<b>10-50-398 COPY MACHINE LEASE</b>							
2950	KONICA MINOLTA BUSINESS S	276973807	C552 PRINTER/COPIER COLOR	12/05/2021	27.66	27.66	12/15/2021
2950	KONICA MINOLTA BUSINESS S	276980176	C552 PRINTER/COPIER	12/06/2021	254.81	254.81	12/15/2021
<b>10-50-512 WIRELESS ACCESS</b>							
5430	VERIZON WIRELESS	9894995026	POLICE MOBILE BROADBAND	12/12/2021	240.06	240.06	12/28/2021
<b>10-50-580 DUES &amp; SUBSCRIPTIONS</b>							
5570	WHITE MOUNTAIN PUBLISHING	4111/DEC21	SUBSCRIPTION RENEWAL - 41	12/15/2021	69.00	69.00	12/28/2021
<b>10-50-585 TRAINING &amp; TRAVEL</b>							
5420	VERITAS POLYGRAPHY & INVE	EPD0001	PRE-EMPLOYMENT POLYGRAP	11/23/2021	250.00	250.00	12/21/2021
Total POLICE:					<b>3,272.99</b>	<b>3,272.99</b>	
<b>FIRE</b>							
<b>10-51-300 CLOTHING ALLOWANCE</b>							
4670	SONJA C. OWENS	1072	FD HATS - EMBROIDERY	12/15/2021	171.83	171.83	12/28/2021
<b>10-51-310 OFFICE SUPPLIES</b>							
5780	WOODLAND BUILDING CENTE	2112-201246	LED BULBS	12/04/2021	46.33	46.33	12/28/2021
<b>10-51-335 MACHINERY &amp; EQUIPMENT SUPPLIES</b>							
1740	DAVIS ACE HARDWARE	53684	BATTERIES	11/10/2021	32.70	32.70	12/08/2021
2610	HIGH COUNTRY PROPANE INC	6785	REPAIR HEATER	12/16/2021	127.91	127.91	12/28/2021
2980	L.N. CURTIS & SONS	INV553537	PRESSURE SWITCH AND LABO	12/20/2021	844.23	844.23	12/28/2021
<b>10-51-340 GAS, OIL, LUBRICANTS</b>							
5790	WRIGHT EXPRESS FLEET SER	76445817	FUEL ACCT#0403-00-652563-8	11/30/2021	229.12	229.12	12/08/2021
<b>10-51-399 OTHER</b>							
5570	WHITE MOUNTAIN PUBLISHING	126393	JOB POSTING - FIRE CHIEF	11/23/2021	101.67	101.67	12/08/2021
5570	WHITE MOUNTAIN PUBLISHING	126565	JOB POSTING - FIRE CHIEF	11/26/2021	69.33	69.33	12/08/2021
Total FIRE:					<b>1,623.12</b>	<b>1,623.12</b>	
<b>CODE ENFORCEMENT/ANIMAL CONTRO</b>							
<b>10-53-512 WIRELESS ACCESS</b>							
5430	VERIZON WIRELESS	9894995026	MOBILE BROADBAND	12/12/2021	40.01	40.01	12/28/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total CODE ENFORCEMENT/ANIMAL CONTRO:					40.01	40.01	
<b>PARKS &amp; RECREATION</b>							
<b>10-55-610 OTHER SPECIAL EVENTS</b>							
1020	BASHAS', INC.	720691	HALLOWEEN	11/01/2021	317.57	317.57	12/15/2021
1020	BASHAS', INC.	729205	BREAKFAST	11/23/2021	104.71	104.71	12/15/2021
<b>10-55-615 CHRISTMAS</b>							
280	AMAZON CAPITAL SERVICES	1X9C-VMVN-V	CHRISTMAS DECO	12/01/2021	2,619.49	2,619.49	12/08/2021
3540	NATIONAL BANK OF ARIZONA	DEC21/1310	1310/LOWES CHRISTMAS TREE	12/02/2021	531.28	531.28	12/15/2021
5780	WOODLAND BUILDING CENTE	2111-200000	MATERIALS	11/30/2021	77.81	77.81	12/28/2021
5780	WOODLAND BUILDING CENTE	2112-200290	OUTDOOR CORDS	12/01/2021	38.17	38.17	12/28/2021
5780	WOODLAND BUILDING CENTE	2112-200592	OUTDOOR EXT CORDS	12/02/2021	101.87	101.87	12/28/2021
Total PARKS & RECREATION:					3,790.90	3,790.90	
<b>FACILITIES</b>							
<b>10-58-290 PRISON LABOR CHARGES</b>							
820	AZ DEPT OF CORRECTIONS	W0528362112	INTERGOVEN/AGGREE INMATE	12/13/2021	45.00	45.00	12/15/2021
810	AZ DEPT OF CORRECTIONS	WEAG1121	INTER/AGREE INMATE-MILEAG	12/07/2021	78.50	78.50	12/15/2021
<b>10-58-350 SMALL TOOLS AND EQUIPMENT</b>							
1740	DAVIS ACE HARDWARE	53722	CABLE TIES	11/24/2021	19.18	19.18	12/08/2021
5780	WOODLAND BUILDING CENTE	2111-199621	BATTERIES	11/29/2021	20.16	20.16	12/28/2021
5780	WOODLAND BUILDING CENTE	2112-201578	MATERIALS	12/06/2021	22.33	22.33	12/28/2021
5780	WOODLAND BUILDING CENTE	2112-204545	BOLT/ WASH	12/20/2021	14.31	14.31	12/28/2021
5780	WOODLAND BUILDING CENTE	2112-204549	ICE MELT	12/20/2021	35.98	35.98	12/28/2021
<b>10-58-360 BUILDING REPAIR MATERIAL &amp; SUP</b>							
280	AMAZON CAPITAL SERVICES	1X9C-VMVM-V	THERMAL PHOTOCONTROLS	12/01/2021	34.91	34.91	12/08/2021
1180	BLUE HILLS ENVIRONMENTAL	49551	GARBAGE/FIRE DEPT	06/09/2021	3.00	3.00	12/28/2021
1740	DAVIS ACE HARDWARE	53657	SUPPLIES	11/02/2021	16.35	16.35	12/08/2021
1740	DAVIS ACE HARDWARE	536654	SUPPLIES	11/01/2021	1.75	1.75	12/08/2021
5780	WOODLAND BUILDING CENTE	2112-200284	GFCI OUTLET	12/01/2021	21.81	21.81	12/28/2021
<b>10-58-380 PARK &amp; GROUNDS MATERIALS</b>							
1740	DAVIS ACE HARDWARE	53660	SUPPLIES	11/02/2021	20.72	20.72	12/08/2021
<b>10-58-505 ELECTRICITY</b>							
3600	NAVOPACHE ELEC COOP, INC	DEC21/249290	EAGAR FIRE DEPT	12/09/2021	260.39	260.39	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/255130	RV BALL PARK	12/09/2021	122.59	122.59	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/268160	RVPD EAGAR PUBLIC WKS	12/09/2021	86.82	86.82	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/412470	174 S MAIN ST	12/09/2021	1,017.28	1,017.28	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/649620	181 N EAGAR	12/09/2021	85.09	85.09	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/672640	247 E 2ND AVE	12/09/2021	205.69	205.69	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/711100	246 E 2ND AVE RACQUETBALL	12/09/2021	95.94	95.94	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/756970	194 N MAIN	12/09/2021	39.94	39.94	12/21/2021
<b>10-58-510 TELEPHONE</b>							
2250	FRONTIER	DEC21/928333	FAX	12/15/2021	185.08	185.08	12/28/2021
2250	FRONTIER	DEC92819637	ETHERNET	12/07/2021	621.68	621.68	12/15/2021
<b>10-58-515 HEATING FUEL</b>							
2610	HIGH COUNTRY PROPANE INC	29550	PROPANE - RACQUETBALL CO	12/14/2021	768.01	768.01	12/21/2021
2610	HIGH COUNTRY PROPANE INC	29568	PROPANE - PUBLIC WORKS	12/15/2021	728.12	728.12	12/28/2021
2610	HIGH COUNTRY PROPANE INC	7549	PROPANE - POLICE/TOWN HAL	12/17/2021	1,646.78	1,646.78	12/28/2021
<b>10-58-570 PROFESSIONAL &amp; TECHNICAL SERVI</b>							
1180	BLUE HILLS ENVIRONMENTAL	125267	ROLLOFF - SET	11/18/2021	125.00	125.00	12/28/2021
1180	BLUE HILLS ENVIRONMENTAL	125310	ROLLOFF - FINAL	11/23/2021	245.50	245.50	12/28/2021
<b>10-58-573 TRASH/DEBRIS DISPOSAL</b>							
1180	BLUE HILLS ENVIRONMENTAL	9306312	TRASH REMOVAL	12/01/2021	446.37	446.37	12/08/2021
<b>10-58-600 CEMETERY</b>							
5780	WOODLAND BUILDING CENTE	2112-201854	GOPHER TRAPS	12/07/2021	76.32	76.32	12/28/2021
5780	WOODLAND BUILDING CENTE	2112-203970	GOPHER TRAPS	12/16/2021	26.71	26.71	12/28/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FACILITIES:					7,117.31	7,117.31	
<b>FLEET MAINTENANCE</b>							
<b>10-59-290 PRISON LABOR CHARGES</b>							
820	AZ DEPT OF CORRECTIONS	W0528362112	INTERGOVEN/AGGREE INMATE	12/13/2021	15.00	15.00	12/15/2021
810	AZ DEPT OF CORRECTIONS	WEAG1121	INTER/AGREE INMATE-MILEAG	12/07/2021	26.17	26.17	12/15/2021
<b>10-59-300 CLOTHING ALLOWANCE</b>							
3360	MISSION LINEN SUPPLY	516050322	LINEN SERVICE	12/08/2021	13.70	13.70	12/15/2021
3360	MISSION LINEN SUPPLY	516097046	LINEN SERVICE	12/15/2021	13.70	13.70	12/21/2021
3360	MISSION LINEN SUPPLY	516141159	LINEN SERVICE	12/20/2021	13.70	13.70	12/21/2021
<b>10-59-305 SHOP SUPPLIES</b>							
3360	MISSION LINEN SUPPLY	516050322	LINEN SERVICE	12/08/2021	34.52	34.52	12/15/2021
3360	MISSION LINEN SUPPLY	516097046	LINEN SERVICE	12/15/2021	34.52	34.52	12/21/2021
3360	MISSION LINEN SUPPLY	516141159	LINEN SERVICE	12/20/2021	34.52	34.52	12/21/2021
<b>10-59-340 GAS, OIL, LUBRICANTS</b>							
5790	WRIGHT EXPRESS FLEET SER	76445817	FUEL ACCT#0403-00-652563-8	11/30/2021	378.11	378.11	12/08/2021
5790	WRIGHT EXPRESS FLEET SER	76445817	FUEL ACCT#0403-00-652563-8	11/30/2021	62.02	62.02	12/08/2021
<b>10-59-555 VEHICLE &amp; EQUIPMENT MAINTENANC</b>							
1330	CARQUEST OF SPRINGERVILL	MIT896	MITCHELL REPAIR	11/30/2021	149.95	149.95	12/08/2021
Total FLEET MAINTENANCE:					775.91	775.91	
Total GENERAL FUND:					51,815.63	51,815.63	
<b>HIGHWAY USERS REVENUE FUND</b>							
<b>HURF</b>							
<b>30-60-290 PRISON LABOR CHARGES</b>							
820	AZ DEPT OF CORRECTIONS	W0528362112	INTERGOVEN/AGGREE INMATE	12/13/2021	75.00	75.00	12/15/2021
810	AZ DEPT OF CORRECTIONS	WEAG1121	INTER/AGREE INMATE-MILEAG	12/07/2021	130.82	130.82	12/15/2021
<b>30-60-300 CLOTHING ALLOWANCE</b>							
5730	WILTBANK, BRIAN	DEC21	REIMBURSE WORKBOOTS	12/08/2021	130.87	130.87	12/15/2021
<b>30-60-310 OFFICE SUPPLIES</b>							
1290	BUSINESS SOLUTIONS GROUP	15839	PURCHASE ORDERS	11/30/2021	54.86	54.86	12/08/2021
4130	QUILL CORPORATION	21295807	CALENDARS	11/30/2021	11.13	11.13	12/15/2021
4820	STAPLES BUSINESS CREDIT	7344449885-0-	OFFICE SUPPLIES	12/01/2021	23.62	23.62	12/28/2021
<b>30-60-340 GAS, OIL &amp; LUBRICANTS</b>							
1330	CARQUEST OF SPRINGERVILL	755315	AUTO PARTS	11/03/2021	95.33	95.33	12/08/2021
3520	NAPA AUTO PARTS	135612	BRAKE CLNR	11/03/2021	40.45	40.45	12/08/2021
3790	O'REILLY AUTO PARTS	6049-113088	1GALANTIFREZ	11/18/2021	91.58	91.58	12/08/2021
4520	SENERGY PETROLEUM LLC	SEN-218404	BULK OIL	12/06/2021	3,272.77	3,272.77	12/15/2021
4520	SENERGY PETROLEUM LLC	SEN-229857	HYDRAULIC OIL	12/06/2021	1,354.49	1,354.49	12/15/2021
5390	VALLEY AUTO PARTS	16609	AXLE OIL	11/22/2021	13.64	13.64	12/08/2021
5790	WRIGHT EXPRESS FLEET SER	76445817	FUEL ACCT#0403-00-652563-8	11/30/2021	367.31	367.31	12/08/2021
<b>30-60-341 VEHICLE SUPPLIES &amp; MAINTENANCE</b>							
2290	FUTURE TIRE	1863	TIRES	12/01/2021	1,085.76	1,085.76	12/08/2021
3520	NAPA AUTO PARTS	136010	FUEL PUMP ELECTRIC INLINE	11/08/2021	84.42	84.42	12/08/2021
3520	NAPA AUTO PARTS	136863	NOZZLE SET W/SOAP	11/17/2021	16.68	16.68	12/08/2021
3790	O'REILLY AUTO PARTS	6049-111410	FILTERS	11/02/2021	45.30	45.30	12/08/2021
3790	O'REILLY AUTO PARTS	6049-111443	FILTER	11/02/2021	50.23	50.23	12/08/2021
3790	O'REILLY AUTO PARTS	6049-112028	FILTER	11/08/2021	21.57	21.57	12/08/2021
3790	O'REILLY AUTO PARTS	6049-112029	RETURN	11/08/2021	7.19-	7.19-	12/08/2021
3790	O'REILLY AUTO PARTS	6049-113615	RETAINER	11/23/2021	8.71	8.71	12/08/2021
5390	VALLEY AUTO PARTS	15806	VEHICLE PARTS	11/01/2021	42.29	42.29	12/08/2021
5390	VALLEY AUTO PARTS	15811	VEHICLE PARTS	11/01/2021	13.96	13.96	12/08/2021
5390	VALLEY AUTO PARTS	15925	VEHICLE PARTS	11/03/2021	45.54	45.54	12/08/2021
5390	VALLEY AUTO PARTS	16082	ROCKER SWITCH	11/08/2021	32.73	32.73	12/08/2021
5390	VALLEY AUTO PARTS	16217	WELDING CAPS - BRACKET	11/10/2021	25.86	25.86	12/08/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5390	VALLEY AUTO PARTS	16362	PUMP PRS WASHER	11/15/2021	533.50	533.50	12/08/2021
5390	VALLEY AUTO PARTS	16432	GAS SPRING	11/16/2021	92.10	92.10	12/08/2021
5390	VALLEY AUTO PARTS	16468	FUEL LINE/FUEL HOSE	11/17/2021	85.10	85.10	12/08/2021
5390	VALLEY AUTO PARTS	16469	VEHICLE PARTS	11/17/2021	56.84	56.84	12/08/2021
5390	VALLEY AUTO PARTS	16524	PLASTIC HOSE CONNECTORS	11/18/2021	3.39	3.39	12/08/2021
5390	VALLEY AUTO PARTS	16682	URTH BLK	11/23/2021	32.95	32.95	12/08/2021
5390	VALLEY AUTO PARTS	16706	PRIMER/ULTRA BLACK	11/24/2021	70.13	70.13	12/08/2021
5390	VALLEY AUTO PARTS	16708	SEATS	11/24/2021	783.25	783.25	12/08/2021
<b>30-60-342 DIESEL</b>							
4230	RHINEHART OIL CO.	IN-540521-21	CLEAR/DYED DIESEL FUEL	12/06/2021	2,013.07	2,013.07	12/15/2021
<b>30-60-350 SMALL TOOLS &amp; HARDWARE</b>							
5390	VALLEY AUTO PARTS	15969	BATTERIES	11/04/2021	10.07	10.07	12/08/2021
<b>30-60-365 RIGHT-OF-WAY SUPPLIES</b>							
5780	WOODLAND BUILDING CENTE	2112-201336	WEEDEATER TITANIEM LINE	12/06/2021	152.72	152.72	12/28/2021
5780	WOODLAND BUILDING CENTE	2112-203327	TRIMMER HEAD	12/14/2021	47.98	47.98	12/28/2021
<b>30-60-505 ELECTRICITY</b>							
3600	NAVOPACHE ELEC COOP, INC	DEC21/244070	TRUCK SHOP	12/09/2021	900.78	900.78	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/244090	TRUCK LINE	12/09/2021	573.40	573.40	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/252420	STREET LIGHTS	12/09/2021	27.25	27.25	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/252520	STREET LIGHTS	12/09/2021	27.25	27.25	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/263390	EAGAR TRAFFIC LIGHT	12/09/2021	98.53	98.53	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/267520	STREET LIGHTS	12/09/2021	1,293.14	1,293.14	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/648710	6TH AVE AND MAIN	12/09/2021	7.31	7.31	12/21/2021
<b>30-60-510 TELEPHONE</b>							
2250	FRONTIER	DEC21/928333	FAX	12/15/2021	23.14	23.14	12/28/2021
2250	FRONTIER	DEC92819637	ETHERNET	12/07/2021	77.71	77.71	12/15/2021
<b>30-60-525 POSTAGE, FREIGHT &amp; FEES</b>							
3540	NATIONAL BANK OF ARIZONA	DEC21/1310	1310/USPS	12/02/2021	2.87	2.87	12/15/2021
3540	NATIONAL BANK OF ARIZONA	DEC21/2615	2615/USPS	12/02/2021	76.56	76.56	12/15/2021
5330	US POSTAL SERVICE	DEC21/POB 13	PO BOX SERVICE FEE/ANNUAL	12/01/2021	74.58	74.58	12/08/2021
<b>30-60-526 BANKING FEES</b>							
280	AMAZON CAPITAL SERVICES	1LFY-94MY-DF	CREDIT-RETURN	11/01/2021	32.52-	32.52-	12/08/2021
<b>30-60-560 STREET LIGHT MAINT &amp; REPAIR</b>							
280	AMAZON CAPITAL SERVICES	1X9C-VMVM-V	THERMAL PHOTOCONTROLS	12/01/2021	16.26	16.26	12/08/2021
280	AMAZON CAPITAL SERVICES	1X9C-VMVM-V	THERMAL PHOTOCONTROLS	12/01/2021	16.26	16.26	12/08/2021
280	AMAZON CAPITAL SERVICES	1X9C-VMVM-V	THERMAL PHOTOCONTROLS	12/01/2021	16.26	16.26	12/08/2021
<b>30-60-570 PROFESSIONAL &amp; TECHNICAL SRV</b>							
4460	SEAN P WILSON MD	214932/PERO	CDL PHYSICAL	10/25/2021	100.00	100.00	12/08/2021
4460	SEAN P WILSON MD	215116/ROTT	CDL PHYSICAL	11/02/2021	100.00	100.00	12/08/2021
<b>30-60-573 TRASH/DEBRIS DISPOSAL</b>							
1180	BLUE HILLS ENVIRONMENTAL	9306312	TRASH REMOVAL	12/01/2021	44.76	44.76	12/08/2021
Total HURF:					14,452.37	14,452.37	
Total HIGHWAY USERS REVENUE FUND:					14,452.37	14,452.37	
<b>UTILITY ENTERPRISE FUND</b>							
<b>WATER</b>							
<b>50-81-310 OFFICE SUPPLIES</b>							
1290	BUSINESS SOLUTIONS GROUP	15839	PURCHASE ORDERS	11/30/2021	28.26	28.26	12/08/2021
4130	QUILL CORPORATION	21295807	CALENDARS	11/30/2021	5.73	5.73	12/15/2021
4820	STAPLES BUSINESS CREDIT	7344449885-0-	OFFICE SUPPLIES	12/01/2021	12.17	12.17	12/28/2021
<b>50-81-340 GAS, OIL &amp; LUBRICANTS</b>							
5790	WRIGHT EXPRESS FLEET SER	76445817	FUEL ACCT#0403-00-652563-8	11/30/2021	566.99	566.99	12/08/2021
<b>50-81-341 VEHICLE SUPPLIES &amp; MAINTENANCE</b>							
2010	EMPIRE SOUTHWEST LLC	EMPS5461223	ALTERNATOR	12/06/2021	253.49	253.49	12/15/2021
2010	EMPIRE SOUTHWEST LLC	EMPS5462799	BLOWER MOTER-CAT BACKHO	12/07/2021	165.68	165.68	12/15/2021
3520	NAPA AUTO PARTS	136137	CONTROL ARMS	11/09/2021	428.96	428.96	12/08/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3520	NAPA AUTO PARTS	136199	RETURN	11/09/2021	291.54-	291.54-	12/08/2021
5390	VALLEY AUTO PARTS	16708	SEATS	11/24/2021	391.62	391.62	12/08/2021
<b>50-81-342 DIESEL</b>							
4230	RHINEHART OIL CO.	IN-540521-21	CLEAR/DYED DIESEL FUEL	12/06/2021	929.11	929.11	12/15/2021
<b>50-81-345 SYSTEM PARTS</b>							
1720	DANA KEPNER COMPANY	9823500-02	WATER PARTS	12/27/2021	284.43	284.43	12/28/2021
1740	DAVIS ACE HARDWARE	53709	SUPPLIES	11/22/2021	16.35	16.35	12/08/2021
<b>50-81-350 SMALL TOOLS &amp; HARDWARE</b>							
1720	DANA KEPNER COMPANY	9029579-00	SECURITY SOCKET	12/22/2021	40.22	40.22	12/28/2021
5780	WOODLAND BUILDING CENTE	2112-204749	MATERIALS	12/20/2021	52.19	52.19	12/28/2021
<b>50-81-505 ELECTRICITY</b>							
3600	NAVOPACHE ELEC COOP, INC	DEC21/244050	FLAT TOP BOOSTER PUMP	12/09/2021	81.91	81.91	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/245920	HALL WELL	12/09/2021	1,912.39	1,912.39	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/249280	1ST AVE NE 1/4	12/09/2021	203.45	203.45	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/249320	RAMSEY PARK WELL	12/09/2021	58.89	58.89	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/267810	TRANSFER STATION WELL	12/09/2021	142.99	142.99	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/267850	148 N OLD GRISTMILL	12/09/2021	383.68	383.68	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/366900	695 W 4TH ST	12/09/2021	1,136.02	1,136.02	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/394160	808 S JUNIPER	12/09/2021	287.97	287.97	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/678870	525 #3 MARICOPA	12/09/2021	480.84	480.84	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/678880	WELL SAFARI & SCH BUS	12/09/2021	40.92	40.92	12/21/2021
<b>50-81-510 TELEPHONE</b>							
2250	FRONTIER	DEC21/928333	FAX	12/15/2021	11.57	11.57	12/28/2021
2250	FRONTIER	DEC92819637	ETHERNET	12/07/2021	38.85	38.85	12/15/2021
<b>50-81-511 CELL PHONES</b>							
5430	VERIZON WIRELESS	9894995026	ON CALL CELL PHONE	12/12/2021	16.06	16.06	12/28/2021
<b>50-81-525 POSTAGE, FREIGHT &amp; FEES</b>							
3540	NATIONAL BANK OF ARIZONA	DEC21/1310	1310/USPS	12/02/2021	1.48	1.48	12/15/2021
3540	NATIONAL BANK OF ARIZONA	DEC21/2615	2615/USPS	12/02/2021	359.44	359.44	12/15/2021
5330	US POSTAL SERVICE	DEC21/POB 13	PO BOX SERVICE FEE/ANNUAL	12/01/2021	38.42	38.42	12/08/2021
<b>50-81-570 PROFESSIONAL &amp; TECHNICAL SRV</b>							
4640	SOLAR SECURED SOLUTIONS	2025748	ECOGREEN MONITORS	12/15/2021	39.90	39.90	12/21/2021
<b>50-81-571 WATER ADJ ATTNY FEES</b>							
1220	BROWN & BROWN LAW OFFIC	ADJLCR-3137	NON-ADJUDICATION	11/09/2021	4,436.00-	4,436.00-	12/15/2021
1220	BROWN & BROWN LAW OFFIC	ADJ-LCR-3152	ADJUDICATION	12/07/2021	7,912.48	7,912.48	12/15/2021
<b>50-81-573 TRASH/DEBRIS DISPOSAL</b>							
1180	BLUE HILLS ENVIRONMENTAL	125398	ROLLOFF - SWAP/DUMP PUBLI	12/01/2021	743.50	743.50	12/28/2021
1180	BLUE HILLS ENVIRONMENTAL	126079	ROLLOFF - PUBLIC WORKS - FI	12/09/2021	829.50	829.50	12/28/2021
1180	BLUE HILLS ENVIRONMENTAL	9306312	TRASH REMOVAL	12/01/2021	54.71	54.71	12/08/2021
<b>50-81-580 DUES &amp; SUBSCRIPTIONS</b>							
3540	NATIONAL BANK OF ARIZONA	DEC21/8695	8695/AZDEQ	12/02/2021	100.00	100.00	12/15/2021
<b>50-81-585 TRAINING &amp; TRAVEL</b>							
5790	WRIGHT EXPRESS FLEET SER	76445817	FUEL ACCT#0403-00-652563-8	11/30/2021	63.08	63.08	12/08/2021
Total WATER:					13,385.71	13,385.71	
<b>WASTEWATER</b>							
<b>50-82-290 PRISON LABOR CHARGES</b>							
820	AZ DEPT OF CORRECTIONS	W0528362112	INTERGOVEN/AGGREE INMATE	12/13/2021	15.00	15.00	12/15/2021
810	AZ DEPT OF CORRECTIONS	WEAG1121	INTER/AGREE INMATE-MILEAG	12/07/2021	26.17	26.17	12/15/2021
<b>50-82-300 CLOTHING ALLOWANCE</b>							
4330	ROTT, GLEN	DEC21	REIMBURSEMENT - WORKBOO	12/08/2021	243.95	243.95	12/15/2021
<b>50-82-310 OFFICE SUPPLIES</b>							
1290	BUSINESS SOLUTIONS GROUP	15839	PURCHASE ORDERS	11/30/2021	28.26	28.26	12/08/2021
4130	QUILL CORPORATION	21295807	CALENDARS	11/30/2021	5.73	5.73	12/15/2021
4820	STAPLES BUSINESS CREDIT	7344449885-0-	OFFICE SUPPLIES	12/01/2021	12.17	12.17	12/28/2021
<b>50-82-331 SEWER TRANSMISSION LINE</b>							
5180	TOWN OF SPRINGERVILLE	DEC21/404242	SEWER TRANSMISSION LINE	11/29/2021	197.67	197.67	12/08/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5180	TOWN OF SPRINGERVILLE	DEC21/404244	SEWER TRANSMISSION LINE	11/29/2021	182.10	182.10	12/08/2021
5180	TOWN OF SPRINGERVILLE	DEC21/404246	SEWER TRANSMISSION LINE	11/29/2021	210.95	210.95	12/08/2021
5180	TOWN OF SPRINGERVILLE	DEC21/404248	SEWER TRANSMISSION LINE	11/29/2021	55.23	55.23	12/08/2021
5180	TOWN OF SPRINGERVILLE	DEC21/404252	SEWER TRANSMISSION LINE	11/29/2021	189.88	189.88	12/08/2021
<b>50-82-340 GAS, OIL &amp; LUBRICANTS</b>							
5790	WRIGHT EXPRESS FLEET SER	76445817	FUEL ACCT#0403-00-652563-8	11/30/2021	1,108.20	1,108.20	12/08/2021
<b>50-82-341 VEHICLE SUPPLIES &amp; MAINTENANCE</b>							
2010	EMPIRE SOUTHWEST LLC	EMPS5461223	ALTERNATOR	12/06/2021	253.49	253.49	12/15/2021
2010	EMPIRE SOUTHWEST LLC	EMPS5462799	BLOWER MOTER-CAT BACKHO	12/07/2021	165.68	165.68	12/15/2021
4230	RHINEHART OIL CO.	IN-540521-21	CLEAR/DYED DIESEL FUEL	12/06/2021	929.11	929.11	12/15/2021
5390	VALLEY AUTO PARTS	16708	SEATS	11/24/2021	391.62	391.62	12/08/2021
<b>50-82-345 SYSTEM PARTS</b>							
1720	DANA KEPNER COMPANY	9823923-00	SEWER PARTS	12/27/2021	600.70	600.70	12/28/2021
<b>50-82-350 SMALL TOOLS &amp; HARDWARE</b>							
950	AZ WASTEWATER INDUSTRIES	45597	SEWER CAMERA - PARTS	12/03/2021	1,196.87	1,196.87	12/15/2021
1740	DAVIS ACE HARDWARE	53714	DRAIN UNCLOGGER/GLOVES	11/23/2021	67.61	67.61	12/08/2021
1740	DAVIS ACE HARDWARE	53726	BLEACH SPRYR 1GAL	11/26/2021	28.36	28.36	12/08/2021
5780	WOODLAND BUILDING CENTE	2112-200227	FIBRGLS HANDL SHOVL	12/01/2021	23.99	23.99	12/28/2021
<b>50-82-355 SAFETY EQUIPMENT</b>							
3540	NATIONAL BANK OF ARIZONA	DEC21/8695	8695/AMAZON GLOVES	12/02/2021	50.18	50.18	12/15/2021
3540	NATIONAL BANK OF ARIZONA	DEC21/8695	8695/AMAZON SUNSCREEN	12/02/2021	27.16	27.16	12/15/2021
3540	NATIONAL BANK OF ARIZONA	DEC21/8695	8695/AMAZON SAFETY GLASSE	12/02/2021	60.34	60.34	12/15/2021
<b>50-82-505 ELECTRICITY</b>							
3600	NAVOPACHE ELEC COOP, INC	DEC21/237590	EAGAR SEWER FARM PUMP	12/09/2021	58.64	58.64	12/21/2021
3600	NAVOPACHE ELEC COOP, INC	DEC21/237700	255 W MAIN ST SEWER FARM	12/09/2021	44.35	44.35	12/21/2021
<b>50-82-510 TELEPHONE</b>							
2250	FRONTIER	DEC21/928333	FAX	12/15/2021	11.57	11.57	12/28/2021
2250	FRONTIER	DEC92819637	ETHERNET	12/07/2021	38.85	38.85	12/15/2021
<b>50-82-511 CELL PHONES</b>							
5430	VERIZON WIRELESS	9894995026	ON CALL CELL PHONE	12/12/2021	16.05	16.05	12/28/2021
<b>50-82-525 POSTAGE, FREIGHT &amp; FEES</b>							
3540	NATIONAL BANK OF ARIZONA	DEC21/1310	1310/USPS	12/02/2021	1.48	1.48	12/15/2021
3540	NATIONAL BANK OF ARIZONA	DEC21/2615	2615/USPS	12/02/2021	359.44	359.44	12/15/2021
5330	US POSTAL SERVICE	DEC21/POB 13	PO BOX SERVICE FEE/ANNUAL	12/01/2021	38.42	38.42	12/08/2021
<b>50-82-573 TRASH/DEBRIS DISPOSAL</b>							
1180	BLUE HILLS ENVIRONMENTAL	9306312	TRASH REMOVAL	12/01/2021	74.30	74.30	12/08/2021
<b>50-82-580 DUES &amp; SUBSCRIPTIONS</b>							
3540	NATIONAL BANK OF ARIZONA	DEC21/8695	8695/AZDEQ	12/02/2021	100.00	100.00	12/15/2021
4330	ROTT, GLEN	DEC21	REIMBURSEMENT- CDL	12/08/2021	50.00	50.00	12/15/2021
Total WASTEWATER:					<u>6,863.52</u>	<u>6,863.52</u>	
Total UTILITY ENTERPRISE FUND:					<u>20,249.23</u>	<u>20,249.23</u>	
Grand Totals:					<u><u>86,517.23</u></u>	<u><u>86,517.23</u></u>	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: \_\_\_\_\_

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Town Clerk: \_\_\_\_\_

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
TAXES	182,964.36	1,090,780.74	1,764,276.00	673,495.26	61.8
INTERGOVERNMENTAL REVENUE	84,383.27	505,318.62	1,046,696.00	541,377.38	48.3
RENTS/ROYALTIES	.00	122,372.97	48,925.00	( 73,447.97)	250.1
CHARGE FOR SERVICE	4,420.00	29,239.00	24,300.00	( 4,939.00)	120.3
RECREATION/EVENTS	.00	830.00	10,000.00	9,170.00	8.3
FEES & PERMITS	9,637.04	49,052.17	103,550.00	54,497.83	47.4
FINES & FORFEITURES	1,271.89	4,861.67	12,500.00	7,638.33	38.9
DONATIONS	.00	.00	15,200.00	15,200.00	.0
MISC. REVENUE	468.36	7,771.13	847,200.00	839,428.87	.9
	<u>283,144.92</u>	<u>1,810,226.30</u>	<u>3,872,647.00</u>	<u>2,062,420.70</u>	<u>46.7</u>
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	1,076.50	16,099.48	28,188.00	12,088.52	57.1
GENERAL GOVERNMENT	33,605.59	370,458.23	254,200.00	( 116,258.23)	145.7
MAGISTRATE	2,888.64	18,817.35	48,875.00	30,057.65	38.5
TOWN MANAGER	4,227.78	31,845.66	66,750.00	34,904.34	47.7
TOWN CLERK	2,929.73	18,031.88	39,405.00	21,373.12	45.8
COMMUNITY DEVELOPMENT	6,902.14	40,477.13	86,890.00	46,412.87	46.6
FINANCE	8,603.72	51,930.46	119,190.00	67,259.54	43.6
POLICE	62,227.71	407,036.32	1,066,081.00	659,044.68	38.2
FIRE	11,643.39	123,362.11	284,690.00	161,327.89	43.3
CODE ENFORCEMENT/ANIMAL CONT	5,054.86	33,345.97	131,525.00	98,179.03	25.4
PARKS & RECREATION	3,764.53	8,923.64	52,000.00	43,076.36	17.2
FACILITIES	15,677.94	103,556.92	503,260.00	399,703.08	20.6
FLEET MAINTENANCE	6,770.81	42,811.03	103,600.00	60,788.97	41.3
CONTINGENCY EXPENDITURES	.00	.00	1,000,000.00	1,000,000.00	.0
	<u>165,373.34</u>	<u>1,266,696.18</u>	<u>3,784,654.00</u>	<u>2,517,957.82</u>	<u>33.5</u>
	<u>117,771.58</u>	<u>543,530.12</u>	<u>87,993.00</u>	<u>( 455,537.12)</u>	<u>617.7</u>



TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2021

HIGHWAY USERS REVENUE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	92,499.50	965,934.60	1,742,229.00	776,294.40	55.4
MISCELLANEOUS REVENUE	.00	.00	3,000.00	3,000.00	.0
	<u>92,499.50</u>	<u>965,934.60</u>	<u>1,745,229.00</u>	<u>779,294.40</u>	<u>55.4</u>
<u>EXPENDITURES</u>					
HURF	35,824.93	680,741.22	2,194,450.00	1,513,708.78	31.0
HURF EXCHANGE	.00	864.40	601,444.00	600,579.60	.1
CONTINGENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
	<u>35,824.93</u>	<u>681,605.62</u>	<u>3,295,894.00</u>	<u>2,614,288.38</u>	<u>20.7</u>
	<u>56,674.57</u>	<u>284,328.98</u>	<u>( 1,550,665.00)</u>	<u>( 1,834,993.98)</u>	<u>18.3</u>

TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2021

GRANTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	7,827.84	133,364.84	2,550,000.00	2,416,635.16	5.2
	<u>7,827.84</u>	<u>133,364.84</u>	<u>2,550,000.00</u>	<u>2,416,635.16</u>	<u>5.2</u>
<u>EXPENDITURES</u>					
AZDOHS - RAC GRANT	.00	10,400.00	50,000.00	39,600.00	20.8
ROBERTSON HOLLOW DRAINAGE	.00	.00	1,500,000.00	1,500,000.00	.0
DEPARTMENT 99	.00	.00	1,000,000.00	1,000,000.00	.0
	<u>.00</u>	<u>10,400.00</u>	<u>2,550,000.00</u>	<u>2,539,600.00</u>	<u>.4</u>
	<u>7,827.84</u>	<u>122,964.84</u>	<u>.00</u>	<u>( 122,964.84)</u>	<u>.0</u>

TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 6 MONTHS ENDING DECEMBER 31, 2021

UTILITY ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
CHARGE FOR SERVICE	104,702.56	806,259.61	1,330,000.00	523,740.39	60.6
MISCELLANEOUS REVENUE	1,145.00	8,099.20	17,000.00	8,900.80	47.6
	<u>105,847.56</u>	<u>814,358.81</u>	<u>1,347,000.00</u>	<u>532,641.19</u>	<u>60.5</u>
<u>EXPENDITURES</u>					
WATER	37,339.69	278,840.11	1,022,500.00	743,659.89	27.3
WASTEWATER	31,097.50	198,718.40	523,325.00	324,606.60	38.0
CONTINCENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
	<u>68,437.19</u>	<u>477,558.51</u>	<u>2,045,825.00</u>	<u>1,568,266.49</u>	<u>23.3</u>
	<u>37,410.37</u>	<u>336,800.30</u>	<u>( 698,825.00)</u>	<u>( 1,035,625.30)</u>	<u>48.2</u>

TOWN OF EAGAR  
COMBINED CASH INVESTMENT  
DECEMBER 31, 2021

COMBINED CASH ACCOUNTS

01-10600	CASH IN BANK	3,519,750.52
01-10800	XPRESS DEPOSIT ACCOUNT	26,088.69
01-11200	LGIP ACCOUNT	4,515,478.67
01-11400	RETURNED CHECKS	2,825.57
01-11900	RESTRICTED CASH	( 49,825.00)
	TOTAL COMBINED CASH	8,014,318.45
01-10100	CASH ALLOCATION TO OTHER FUNDS	( 8,014,318.45)
	TOTAL UNALLOCATED CASH	.00

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	5,170,011.40
30	ALLOCATION TO HIGHWAY USERS REVENUE FUND	1,511,928.74
34	ALLOCATION TO GENERAL FUND IMPACT FEES	5,267.90
35	ALLOCATION TO GRANTS FUND	( 9,636.51)
50	ALLOCATION TO UTILITY ENTERPRISE FUND	1,330,594.64
60	ALLOCATION TO ENTERPRISE CAPITAL PROJECTS	6,152.28
	TOTAL ALLOCATIONS TO OTHER FUNDS	8,014,318.45
	ALLOCATION FROM COMBINED CASH FUND - 01-10100	( 8,014,318.45)
	ZERO PROOF IF ALLOCATIONS BALANCE	.00

TOWN OF EAGAR  
BALANCE SHEET  
DECEMBER 31, 2021

GENERAL FUND

ASSETS

10-10100	CASH ALLOCATED - COMBINED FUND	5,170,011.40	
10-10500	CASH WITH PAYING AGENT	.24	
10-10800	PETTY CASH	75.00	
10-13105	ACCOUNTS RECEIVABLE - ACCRUAL	34,677.63	
10-13200	DUE FROM OTHER FUNDS	1,660,356.48	
10-17400	PREPAID EXPENSE	( .15)	
	TOTAL ASSETS		6,865,120.60

LIABILITIES AND EQUITY

LIABILITIES

10-20120	WAGES PAYABLE	20,740.78	
10-20140	MISC DEDUCTION PAYABLE	30.85	
10-20150	SEC125 UNREIMB MED&DPNDT CARE	1,909.35	
10-20175	ARIZONA STATE RETIREMENT	57.18	
10-22100	FICA PAYABLE	11,033.41	
10-22110	FEDERAL WITHHOLDING PAYABLE	( 9,544.69)	
10-22120	STATE WITHHOLDING PAYABLE	( .30)	
10-22210	PUBLIC SAFETY RET. PAYABLE	.12	
10-22300	MEDICAL INSURANCE PAYABLE	11,281.49	
10-22310	LIFE INSURANCE PAYABLE	69.72	
10-22315	VOLUNTARY LIFE INS PYBLE	( 88.14)	
10-22320	DENTAL INSURANCE PAYABLE	69.58	
10-22330	AFLAC INS PAYABLE (PRE & POST)	254.17	
10-22340	VISION INSURANCE PAYABLE	( 3.31)	
10-22400	LEGALSHIELD	127.43	
10-23100	WORKMENS COMPENSATION PAYABLE	13,658.81	
10-23200	STATE UNEMPLOYMENT PAYABLE	173.46	
10-23300	EFD PAYABLE	240.00	
10-23501	UNAVAILABLE REVENUE	34,677.63	
10-24100	FACILITIES CUSTOMER DEPOSITS	250.00	
10-25200	PASS THROUGH PAYABLES	6,818.02	
	TOTAL LIABILITIES		91,755.56

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
10-30100	FUND BALANCE	6,229,834.92	
	REVENUE OVER EXPENDITURES - YTD	543,530.12	
	BALANCE - CURRENT DATE	6,773,365.04	
	TOTAL FUND EQUITY		6,773,365.04
	TOTAL LIABILITIES AND EQUITY		6,865,120.60

TOWN OF EAGAR  
BALANCE SHEET  
DECEMBER 31, 2021

HIGHWAY USERS REVENUE FUND

ASSETS

30-10100	CASH ALLOCATED - COMBINED FUND	1,511,928.74	
30-13200	DUE FROM OTHER FUNDS	( .41)	
	TOTAL ASSETS		1,511,928.33

LIABILITIES AND EQUITY

LIABILITIES

30-22300	MEDICAL INSURANCE PAYABLE	6,900.59	
	TOTAL LIABILITIES		6,900.59

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
30-30100	FUND BALANCE	1,220,698.76	
	REVENUE OVER EXPENDITURES - YTD	284,328.98	
	BALANCE - CURRENT DATE	1,505,027.74	
	TOTAL FUND EQUITY		1,505,027.74
	TOTAL LIABILITIES AND EQUITY		1,511,928.33

TOWN OF EAGAR  
BALANCE SHEET  
DECEMBER 31, 2021

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  
DECEMBER 31, 2021

GRANTS FUND

ASSETS

35-10100	CASH ALLOCATED - COMBINED FUND	( 9,636.51)	
35-13105	ACCOUNTS RECEIVABLE - ACCRUAL	71,451.30	
	TOTAL ASSETS		61,814.79

LIABILITIES AND EQUITY

LIABILITIES

35-20110	DUE TO OTHER FUNDS	198,037.97	
35-23500	DEFERRED REVENUE	285.78	
35-23501	UNAVAILABLE REVENUE	205,627.01	
	TOTAL LIABILITIES		403,950.76

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
35-30100	FUND BALANCE	( 465,100.81)	
	REVENUE OVER EXPENDITURES - YTD	122,964.84	
	BALANCE - CURRENT DATE	( 342,135.97)	
	TOTAL FUND EQUITY		342,135.97
	TOTAL LIABILITIES AND EQUITY		61,814.79



TOWN OF EAGAR  
BALANCE SHEET  
DECEMBER 31, 2021

UTILITY ENTERPRISE FUND

ASSETS

50-10100	CASH ALLOCATED - COMBINED FUND	1,330,594.64	
50-10900	RESTRICTED CASH-CUST DEPOSITS	49,825.00	
50-13100	ACCOUNTS RECEIVABLE	101,101.73	
50-15100	INVENTORY	148,258.59	
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		7,087,085.07

LIABILITIES AND EQUITY

LIABILITIES

50-20100	ACCOUNTS PAYABLE	48,840.79	
50-20110	DUE TO OTHER FUNDS	1,462,318.10	
50-20120	WAGES PAYABLE	.03	
50-20125	COMPENSATED ABSENCES	18,022.91	
50-21200	UTILITY ACCTS AT COLLECTIONS	( 7,918.73)	
50-21300	AMOUNTS WRITTEN OFF	( 305.87)	
50-22300	MEDICAL INSURANCE PAYABLE	6,205.81	
50-24100	CUSTOMER DEPOSITS	58,909.21	
50-25100	ACCRUED SALES TAX PAYABLE	2,453.83	
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		2,183,473.08

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
50-30100	RETAINED EARNINGS (FUND BALANC	4,566,811.69	
	REVENUE OVER EXPENDITURES - YTD	336,800.30	
	BALANCE - CURRENT DATE	4,903,611.99	
	TOTAL FUND EQUITY		4,903,611.99
	TOTAL LIABILITIES AND EQUITY		7,087,085.07

TOWN OF EAGAR  
BALANCE SHEET  
DECEMBER 31, 2021

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  
DECEMBER 31, 2021

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  
DECEMBER 31, 2021

FUND 95

ASSETS

95-18100	AMOUNT TO PROVIDED FOR LTC	3,783,943.01	
	TOTAL ASSETS		3,783,943.01

LIABILITIES AND EQUITY

LIABILITIES

95-20125	COMPENSATED ABSENCES	95,435.01	
95-26050	NET PENSION LIABILITY	3,779,235.00	
95-26075	NET OPEB(LIAB) ASSET	( 90,727.00)	
	TOTAL LIABILITIES		3,783,943.01
	TOTAL LIABILITIES AND EQUITY		3,783,943.01

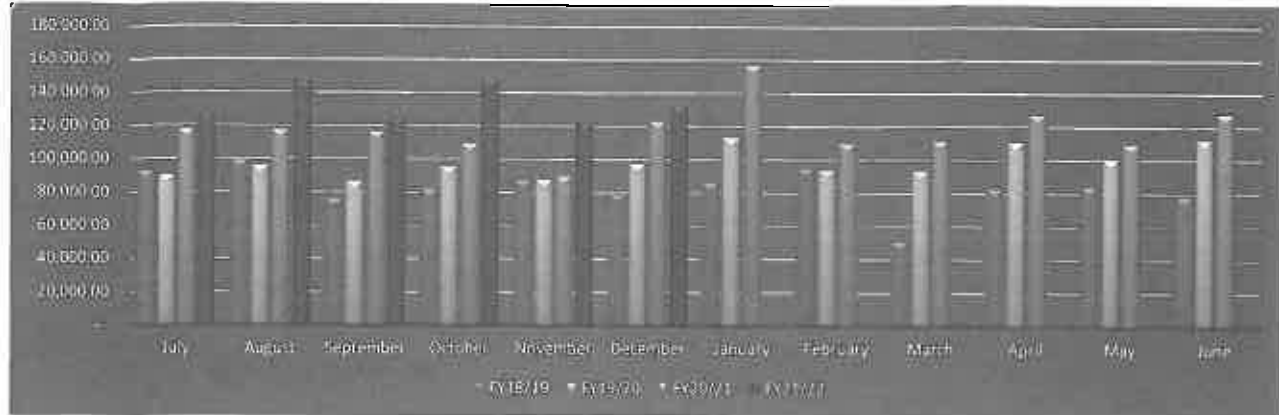
**Town of Eagar**  
**FY21/22 Historical Revenue Report**

	FY18/19	FY19/20	FY20/21	FY21/22	\$ Difference	% Difference
<u><b>Local Sales Taxes</b></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	-		0%
February	95,107.38	94,298.01	110,098.01	-		0%
March	51,140.15	93,746.81	111,664.14	-		0%
April	82,924.72	111,025.07	127,476.11	-		0%
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	\$ 801,738.15	\$ 125,590.85	18.6%
% Change	4%	18%	20%			

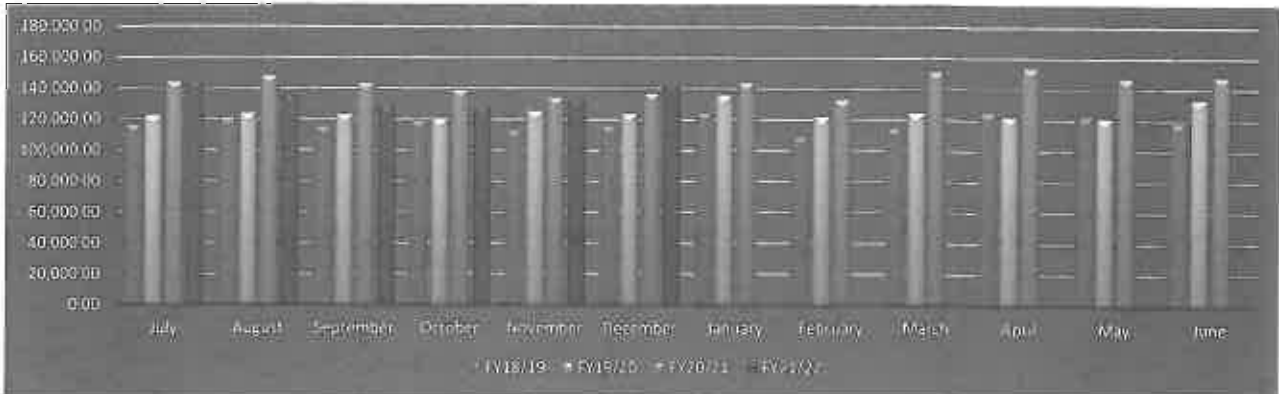
	FY18/19	FY19/20	FY20/21	FY21/22	\$ Difference	% Difference
<u><b>State Shared Revenues (Shared Sales, Income, VLT)</b></u>						
<i>Budgeted</i>	\$ 1,446,373.00	\$ 1,516,588.00	\$ 1,634,575.00	\$ 1,656,472.00	\$ 21,897.00	1%
July	116,253.07	122,728.40	144,284.39	144,487.81	\$ 203.42	0%
August	121,418.01	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	143,340.92	\$ 6,084.47	4%
January	124,400.75	136,024.04	144,105.04	0.00		0%
February	109,148.11	122,005.53	133,001.13	0.00		0%
March	114,972.23	124,219.60	151,291.52	0.00		0%
April	125,056.95	122,007.14	153,625.23	0.00		0%
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	\$ 811,536.30	\$ (35,515.40)	-4.2%
% Change	0%	6%	15%			

	FY18/19	FY19/20	FY20/21	FY21/22	\$ Difference	% Difference
<u><b>HURF Revenues</b></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	-		0%
February	85,130.54	90,694.79	85,132.31	-		0%
March	79,151.40	87,437.79	92,892.11	-		0%
April	99,524.16	84,405.77	115,462.52	-		0%
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	\$ 647,878.01	\$ 54,782.32	9.2%
% Change	5%	18%	-9%			

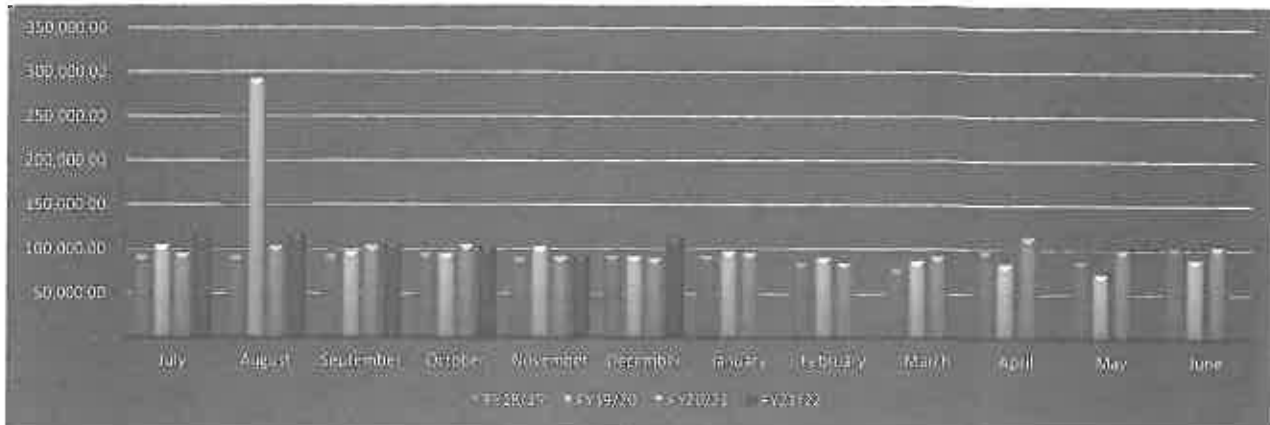
### Local Sales Tax



### State Shared Revenues



### HURF Revenues





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

Local Governing Body Recommendation  
A.R.S. § 4-201(C)

1. City or Town of: Eagar Liquor License Application #: 169672  
(Circle one) (Arizona application #)

2. County of: Apache City/Town/County #: \_\_\_\_\_

3. If licensed establishment will operate within an "entertainment district" as described in A.R.S. § 4-207(D)(2),

\_\_\_\_\_  
(Name of entertainment district)

\_\_\_\_\_  
(Date of resolution to create the entertainment district)

A boundary map of entertainment district must be attached.

4. The Town of Eagar at a Regular meeting held on the 1st of  
(Governing body) (Regular or special) (Day)  
February, 2022 considered the application of Michael Joseph Bashaa  
(Month) (Year) (Name of applicant)

for a license to sell spirituous liquor at the premises described in application 169672  
(Arizona liquor license application #)

for the license series #: type 009 Liquor Store as provided by A.R.S § 4-201.  
(Le.: series #10: beer & wine store)

ORDER OF APPROVAL/DISAPPROVAL

IT IS THEREFORE ORDERED that the license APPLICATION OF Michael Joseph Bashaa  
(Name of applicant)

to sell spirituous liquor of the class and in the manner designated in the application, is hereby recommended

for \_\_\_\_\_  
(Approval, disapproval, or no recommendation)

TRANSMISSION OF ORDER TO STATE

IT IS FURTHER ORDERED that a certified copy of this order be immediately transmitted to the State Department of Liquor, License Division, 800 W Washington, 5th Floor, Phoenix, Arizona.

Dated at \_\_\_\_\_ on \_\_\_\_\_  
(Location) (Day) (Month) (Year)

\_\_\_\_\_  
(Printed name of city, town or county clerk)

\_\_\_\_\_  
(Signature of city, town or county clerk)

## RESOLUTION 2022-02

### CALL OF ELECTION

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF EAGAR, ARIZONA, DESIGNATING THE ELECTION DATE AND PURPOSE OF ELECTION; DESIGNATING THE DEADLINE FOR VOTER REGISTRATION; DESIGNATING THE PLACE AND THE LAST DATE FOR CANDIDATES TO FILE NOMINATION PAPERS.**

BE IT RESOLVED, by the Mayor and Council of the Town of Eagar, as follows:

Section 1. Designation of Election Date; Purpose

That August 02, 2022, has been set as the time for holding the Primary Election in the Town of Eagar for the purpose of nominating four (4) council member candidates for a four (4) year term, whose names shall appear on the ballot at the General Election to be held on November 08, 2022. Any candidates receiving a majority of all the votes cast at the Primary Election will be declared elected without running at the General Election.

Section 2. Designating Deadline For Voter Registration

Apache County voter registration and voting lists will be used for the municipal election. In order to be qualified to vote citizens must be registered by July 05, 2022 to vote in the Primary Election and registered by October 11, 2022 to vote in the General Election.

Section 3. Designating Date and Place to File Candidate Nomination Form

Candidates seeking municipal office may obtain nomination papers and other materials which must be filed by candidates at Eagar Town Hall, 22 W. 2<sup>nd</sup> Street beginning January 03, 2022. Pursuant to A.R.S. § 16-311, the following properly executed forms must be submitted to the town clerk for the official filing of your candidacy, no more than 150 days before the primary election (no earlier than March 7, 2022) and not less than 120 days before the primary election (no later than April 4, 2022), by 5:00 p.m. on April 04, 2022, at Eagar Town Hall, 22 W. 2<sup>nd</sup> Street in order for their names to appear on the Primary Election ballot.

PASSED AND ADOPTED by the Mayor and Council of the Town of Eagar, Arizona, this 1st day of February, 2022.

APPROVED this 1st day of February, 2022.

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

ATTEST:

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

APPROVED AS TO FORM:

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



## **RESOLUCIÓN 2022-02**

### **CONVOCATORIA DE ELECCIONES**

**UNA RESOLUCIÓN DEL ALCALDE Y EL CONSEJO DE LA PUEBLO DE EAGAR, ARIZONA, DESIGNAR LA FECHA DE ELECCIONES Y FINALIDAD DE LA ELECCIÓN; DESIGNACIÓN DE LA FECHA LÍMITE DE INSCRIPCIÓN ELECTORAL; DESIGNAR EL LUGAR Y LA ÚLTIMA FECHA PARA CANDIDATOS PARA PRESENTAR DOCUMENTOS DE NOMINACIÓN.**

SE RESUELVE, por el Alcalde y el Concejo de la Pueblo de Eagar, de la siguiente manera:

#### **Sección 1. Designación de Fecha de la Elección; Propósito**

Este 02 de agosto 2022, se ha establecido como la fecha para la celebración de las elecciones primarias en la Pueblo de Eagar para el propósito de designar un (4) años a miembro del consejo, y uno (1) candidato para dos (4) años a miembro del consejo cuyos nombres aparecerán en la boleta de la elección general que se celebrará el 03 de noviembre 2020. Cualquier candidatos que reciban la mayoría de todos los votos emitidos en la Elección Primaria será declarado electo, sin que en la Elección General.

#### **Sección 2. Designar Plazo para la Inscripción de Votantes**

Las listas de registro de votantes y votantes del Condado de Apache se utilizarán para la elección municipal. Con el fin de estar calificado para votar los ciudadanos deben ser registrados por 05 de julio 2022 a votar en la elección primaria y registradas por 11 de octubre 2022 a votar en la elección general.

#### **Sección 3. Designar a la Fecha y Lugar para Presentar el Formulario de Nominación de Candidatos**

Los candidatos que buscan la oficina municipal pueden obtener documentos de nominación y otros materiales que deben ser presentados por los candidatos en Eagar Ayuntamiento, 22 W. 2nd Street a partir 3 de enero 2022. De conformidad con A.R.S. § 16-311, los siguientes formularios debidamente ejecutados deben presentarse al secretario del pueblo para la presentación oficial de su candidatura no más de 150 días antes de la elección primaria (no antes del Marzo 7, 2022, ) y no menos de 120 días antes de la elección primaria (y no después del Abril 4, 2022), 5:00 pm el 04 de abril , 2022, en Eagar Ayuntamiento, 22 W. 2nd Street, a fin de que sus nombres aparezcan en la boleta de la Elección Primaria.

APROBADA Y ADOPTADA por el Alcalde y el Concejo de la Pueblo de Eagar, Arizona, este 1 día de febrero de 2022.

APROBADO este día 1 de febrero de 2022.

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Bryce Hamblin, Alcalde

DOY FE:

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Jessica Vaughan, Secretario de la Pueblo

APROBADA EN FORMA:

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Brett Rigg, Abogado del Pueblo


**TOWN OF EAGAR  
SUBDIVISION APPLICATION  
(REFER TO THE TOWN OF EAGAR TITLE 17)**

Permit No. \_\_\_\_\_

Name of Applicant: Tombog Development LLC +  
Brown Revocable Trust

Address: 600 Big Cross Trail Brookside UT 84782

Telephone: (435) 632-6687 Date: 13 Jan 2022

1. Legal description of parcel (s) being Subdivided: APN 104-10-29C ; 104-08-033  
\_\_\_\_\_  
\_\_\_\_\_
2. Current Zoning: R1-10
3. Proposed number of lots in new subdivision: 6
4. Attach tentative plat, and all required exhibits as required by title 17.
4. Filing Fee: \$400 + \$10.00 per lot over 20 Total: \_\_\_\_\_ Date Paid: \_\_\_\_\_
5. Signature of Applicant:  Date: \_\_\_\_\_
6. Zoning Administrator: \_\_\_\_\_ Date: \_\_\_\_\_
7. Application shall be forwarded to the planning and Zoning Commission on:  
(Date) \_\_\_\_\_ (Time) \_\_\_\_\_  
(Place) \_\_\_\_\_

**ACTION BY PLANNING AND ZONING COMMISSION**

1. Meeting held: (Date) \_\_\_\_\_



*From the Desk of  
Daniel R. Muth PLS, CfedS, GISP*



13 January 2022

Town of Eagar  
Community Development Department  
Matt Mears  
22 W. 2nd St,  
Eagar, Arizona 85925

Dear Matt;

My client is in the process of trying to develop Parcels 104-10-029C and 104-08-033. These parcels lie between 4th and 5th avenues, east of North Butler Street. My client would like to subdivide these properties into 6 lots. Because of the location of this project. The proximity and availability of town streets and utilities. My client would like to request from the town council an exception from the subdivision regulations based upon the following:

1. 17.04.080 – Design Standards for Subdivision - Sections A-F all inclusive, has very little application because the streets are in place and governed by the town. The utilities are also in place and governed by the same. The lots as depicted on the attached plat meet the size and frontage requirements as set forth by Title 18.32 – R1-10 Single Family Residential Zoning.
2. 17.04.090 – Improvement requirements – Sections A-D all inclusive, has very little application because the streets are in place and governed by the town. The utilities are also in place and governed by the same. Also, specifically, my client believes that since the development has a total area of less than 3 acres total size the impact of runoff is not significant enough to warrant a drainage report. The planned development calls for 6 total lots.
3. 17.04.100 – Guarantee of Performance..... My client asks to be excepted from this requirement because no dedication for utilities or access is being made, given, or asked of the town. These items are already in place. Therefor a guarantee is not warranted.



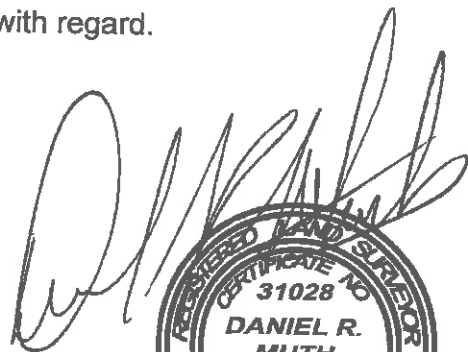
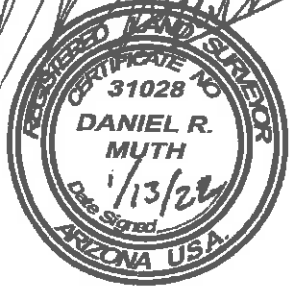
*From the Desk of  
Daniel R. Muth PLS, CfedS, GISP*



My client makes this request with the understanding that the attached plat represents his intentions to create a 6 lot "minor subdivision". Where the town's infrastructure is already in place, and the overall size creates the maximum of 6 lots under the current zoning. My client also understands that he will be obligated to follow State rules and regulations governing this activity. My client also requests that given the circumstances of this case and this case alone; he be given permission by council to work directly with the Director of Community Development for the final approval of this project.

For and on behalf of Tomboy Development LLC, with regard.

Daniel R. Muth PLS



### C. ENGINEERING FEES

Woodson's approach to project initiation begins with a thorough scoping process - successful projects are realistically planned, they don't just happen. The first step is a project chartering meeting where we work with the Town staff to develop the scope. It is critical to the project success and should lead to consensus on the goals, the deliverables and level of detail, and the schedule. Prioritization of tasks with the Town helps avoid spending too much time on less critical items that risk consuming the schedule and budget.

For each task assignment, we provide a detailed line-item pricing proposal so staff can focus on what the total project will cost as well as identify specific expenses beyond design. We provide realistic, well-researched projections upfront rather than relying on change-orders to complete the project.

Woodson monitors expected construction costs by providing Engineer's Cost Estimates with intermediate submittals and by not adding scope without discussing it with the client. Each estimate is a check back to the original scope and budget. Estimates are based on current construction bid tabulations, input from contractors, material supplier costs, and estimating manuals. Our knowledge of current construction costs, regulatory agency review times, design production times, and normal lengths for construction can help the Town staff start with informed expectations.

Woodson's 2022 Fee Schedule is presented below:

#### 2022 FEE SCHEDULE

Fees for services provided will be based on the following rates:

Principal	\$ 220 per hour
Assoc. Principal	\$ 205 per hour
Dept. Mgr/Sr. PM	\$ 190 per hour
Project Manager	\$ 180 per hour
Professional Engineer/Surveyor	\$ 160 per hour
Sr. Designer/Sr. Crew Chief	\$ 145 per hour
Designer/Sr. Tech Planner	\$ 125 per hour
Engineer/Surveyor (IT)	\$ 125 per hour
Technician/Administrative	\$ 95 per hour
Clerical	\$ 80 per hour
2 Person Survey Crew	\$ 210 per hour
1 Person Survey Crew	\$ 150 per hour
Mileage	Current government rate

- ✍ Direct expenses including but not limited to: meals and lodging, expedited shipping, printing, copying, submittal, review and permitting fees and title reports, will be billed with a 15% markup and are not included in our lump sum or hourly fees unless the contract specifically states that they are included. Hourly Rates for any staff position not listed are available upon request.
- ✍ Work required by clients outside of normal business hours will be charged at 1.5 times our regular rates. Expert witness and other services related to litigation or arbitration including preparation and on-call time will be charged at 1.5 times our regular rates.

## Engineering Fee

EPS Group provides our clients highly competitive rates in each of our labor categories. For general engineering on-call contracts, we provide our clients contract rates that can be used to develop total fees for any type of scope of work that may be required. Additional services requested by Town staff will be developed based on these rates, with corresponding estimates of the hours required to complete any given assignment.

### FEE SCHEDULE – Town of Eagar General Engineering Services, 2022 On-Call Contract

date: January 7, 2022

Professional	Direct Labor Hourly Rate
Principal	\$ 70.00
Project Manager	\$ 60.00
Senior Traffic Engineer	\$ 54.08
Traffic Engineer (PE)	\$ 38.26
Engineer	\$ 39.50
Engineer-In-Training (EIT)	\$ 34.55
Senior Designer	\$ 36.20
Designer (CAD/REVIT)	\$ 32.50
Project Surveyor	\$ 42.00
Survey Crew (2-Man)	\$ 49.00
Landscape Architect	\$ 50.50
Technician/Drafter	\$ 34.39
Administrative Assistant	\$ 22.25

Reimbursable Expenses / Travel Expenses	
B&W Copies (8.5" x 11")	each \$ 0.06
B&W Copies (11" x 17")	each \$ 0.12
Color Copies (8.5" x 11")	each \$ 0.69
Color Copies (11" x 17")	each \$ 1.09
Mileage	mile \$ 0.54

*Requires prior written authorization and shall be paid at actual cost.*

**OVERHEAD** 150.00 %  
**PROFIT** 10.00 %



## C. Engineering Fee



### ENGINEERING SERVICES Northern Arizona 2021 Fee and Rate Schedule

*Fees for services will be based upon the time worked on the project at the following rates:*

Title	Rate Per Hour
Principal	\$ 150.00
Project Manager	125.00
Sr. Geologist/Engineer	125.00
Project Engineer/Geologist	110.00
Environmental Specialist	90.00
Special Inspector (Architectural)	85.00
Special Inspector (Structural/Geotechnical)	80.00
Staff Engineer/Geologist	85.00
Sr. Engineering Technician	75.00
Draftsman	75.00
Materials Testing Technician	60.00
Clerical/Administrative	55.00

#### REIMBURSABLE EXPENSES

Light Truck Mileage Rate: \$0.50 per mile

The following items are reimbursable to the extent of actual expenses plus 25%:

1. Transportation, lodging and subsistence for out of town travel
2. Special mailings and shipping charges
3. Special materials and equipment unique to the project
4. Duplication or reprinting/copying reports

#### TEST BORINGS AND FIELD INVESTIGATIONS

On projects requiring test borings, test pits, or other explorations, the services of reputable contractors to perform such work shall be obtained.

#### SUBCONTRACTORS/SUBCONSULTANTS CHARGES

Any charges for subcontractors/subconsultants are subject to a 25% handling fee if invoiced by Speedie & Associates or such charges can be directly paid by the CLIENT.

#### SPECIAL RATES

The following rates may be subject to a 35% increase:

- Overtime – time over 8 hours per weekday and on Saturday
- Sunday and Holidays
- Rush orders
- Night Shift

#### EXPERT WITNESS

Deposition and testimony; 4-hour minimum, \$250.00 per hour.

*The following Terms and Conditions are included and hereto made a part of this agreement.*

**ORDINANCE NO. 2022-01**

**AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF  
EAGAR, ARIZONA AMENDING THE TOWN CODE BY REVISING  
TITLE 17, SECTION 17.04.050 MINOR LAND DIVISIONS.**

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

WHEREAS, the Mayor and Council has determined that it is in the best interest of the health, safety and welfare of the Town of Eagar and its residents, that Title 17, Section 17.04.050 Minor Land Divisions, of the Town code be revised; and

WHEREAS, the Mayor and Council desires to amend the Town code by revising Title 17, Section 17.04.050 Minor Land Divisions as shown on "Exhibit A" attached as part of this ordinance; and

WHEREAS, it is necessary for the preservation of the peace, health and safety of the Town of Eagar, Arizona, an emergency is declared to exist, and this ordinance shall become immediately operative and in force from and after the date of posting hereof.

NOW THEREFORE LET IT BE ORDAINED by the Mayor and Town Council of the Town of Eagar, Apache County, Arizona, that the town code is hereby amended as shown on Exhibit "A" and this ordinance is hereby passed with an emergency clause so it becomes effect immediately.

PASSED AND ADOPTED by the Mayor and Town Council of Eagar, Arizona this  
\_\_\_\_\_ day of \_\_\_\_\_, 2022.

Approved this \_\_\_\_\_ day of \_\_\_\_\_ 2022, by the affirmative vote of Eagar  
Town Council of Eagar, Arizona.

ATTEST:

APPROVED:

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

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

APPROVED AS TO FORM:

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

## Exhibit "A"

### 17.04.050 Land divisions, combination or recombination.

A. In the minor divisions of land in terms of A.R.S. Section 9-463.02 and Section 17.04.020 of this chapter, land or lands that are proposed to be divided, combined or recombined (this includes approved platted subdivisions when such lots in a subdivision are being combined or recombined) for purposes of sale or lease into three or fewer lots or parcels do not result in a "subdivision" or "subdivided lands" as defined in A.R.S. Section 9-463. Each lot or parcel shall comply with minimum applicable town zoning requirements and have legal frontage. Proposed minor land divisions that have legal frontage on a town street/road right-of-way (ROW) that has not been accepted into the town's road system and maintained by the town may be considered for approval with the following conditions being met:

~~1. The undeveloped street/road ROW may be used by the property owner (applicant) as a driveway to the applicant's property if:~~

~~a. The applicant purchases and posts signs where identified by the Public Works Director on the undeveloped street/road ROW stating the following: "THIS ROAD IS USED AS A PRIVATE DRIVEWAY AND IS NOT TOWN MAINTAINED. THE DRIVEWAY MAY NOT BE ACCESSIBLE DURING SEVERE WEATHER CONDITIONS, USE AT YOUR OWN RISK". The minimum size of the signs shall be 9 square feet (3X3); the colors black lettering on yellow background.~~

~~b. The applicant and/or their successor will be responsible for the maintenance and or replacement of the signs for any reason that may cause the signs to be damaged or unreadable.~~

~~2. A document provided by the town and signed by the applicant agreeing to the following provision will be recorded with the Apache County Records Office (with the applicant paying the recording fees) and attached to the deeds of all newly created parcels informing current and future property owners of their associated responsibilities for any and all maintenance of the driveway over town right of way to their property (ies) to include any and all signage. This document shall also state the following: "at the time of execution of this document the town has no plans in the foreseeable future to do any road improvements to the street/road within this ROW, described as (Identify the road/street ROW) and will only construct/upgrade a street/road at a time when the town deems it is in the best interest of the~~

~~town and it is financially feasible. Nothing in the Code or this agreement will preclude current or future property owners from participating with the town in the future to bring the street/road within the identified ROW that fronts their property to town standards. If at any time the property owner(s) on their own improve the street/road within the ROW to town standards, the town would at that time consider accepting the street/road for maintenance into the town's road system. The property owner shall indemnify and hold harmless the town from any and all claims and lawsuits including attorneys fees and costs that shall arise out of the use of the street/road ROW for its intended purpose. This document is no longer in effect once this section of the street/road within the ROW has been brought up to town standards and it is accepted into the town's road system. If the property served by this driveway is sold while this agreement is in effect the prior owner remains liable for the maintenance and the liability until a new document is recorded wherein the new owner of record agrees to the preceding stipulations for maintenance and liability.~~

1. A private easement with a minimum width of 30 feet.

2. Public roads to be maintained by the Town of Eagar shall be constructed to the Town of Eagar Subdivision Ordinance Design Standards and then adopted or accepted by the Town of Eagar prior to sale of any of the divided lots.

3. Any lot proposed to be created through the minor division of a parcel shall not be sold until a recorded deed and survey map showing the (split) division has been approved by the Community Development Department as complying with all applicable provisions of this section.

B. Purpose. The purpose of this section is to provide a process to divide, combine or recombine land into, three or fewer lots, tracts, parcels, sites or divisions with a level of review to ensure the division, combination or recombination of land complies with zoning ordinances, zoning map and does not constitute a subdivision as defined by A.R.S. Section 9-463.02. This section is not intended to prohibit or prevent the division, combination or recombination of land as authorized and permitted by the Arizona Revised Statutes and the town of Eagar zoning and subdivision ordinance.

C. Applicability. The provisions of this section shall apply to all divisions, combinations or recombinations of land not considered a subdivision located within the incorporated boundary of the Town of Eagar.

D. Application. A minor land division, combination or recombination application shall be filed with the Community Development Department on a form provided by the Community Development Department.

1. Submittal and Fee.

a. Prior to the recordation of a deed dividing land into three or fewer parcels of land, or combining or recombining three or two parcels of land into one parcel, for the purpose of sale, lease, or transfer of ownership, the owner shall submit a minor land division, combination or recombination application to the Community Development Department.

b. The processing fee is set by the town of Eagar council by resolution. If application is made after the deed is recorded, the processing fee will be doubled.

2. Survey Map. A registered land surveyor (R.L.S.) shall prepare the legal descriptions and map. The map shall be of a format acceptable to the county recorder (see A.R.S. Section 11-481) and shall include:

- a. A north arrow;
- b. The boundaries of the section (or portion thereof) within which the minor land division lies;
- c. The boundary lines of the minor land division and the lots within it, including their bearings and distances;
- d. Location and width of all easements within and bordering the minor land division;
- e. Width of easements and town accepted roads bordering the property.

E. Review Criteria. The deed and survey map shall conform to the requirements of all the applicable town zoning code. In addition:

1. The design, shape, size, and orientation of the tracts should be appropriate for the use, which the division is intended, and to the character of the area in which they are located,

2. If a new street is created in the division of lots, parcels or lands, then by law is a subdivision and must conform to Section 17.04.040.

F. Administrative Review. To approve a minor land division, combination or recombination (including approved platted subdivisions when such lots are being combined or recombined) the Community Development Department must find the following conditions exist:

1. Ownership of property being split, combined or recombined is demonstrated through a deed or other acceptable documents showing ownership and legal access to the parcel.
2. The newly created parcels or parcel when combined or recombined shall meet minimum development standards required by the Town Zoning Code.

G. Action by the Town Community Development Department. Upon receipt of the submitted documents, the town Community Development Department shall review them to determine their completeness. If the application is complete, it shall be date stamped showing the working day it arrived complete. If the submitted documents and information are found to be incomplete or insufficient, the applicant shall be notified of the deficiencies and informed the application will not be formally accepted for processing until the missing items are submitted. Upon receipt of the completed application, the town planning and zoning department shall:

1. Distribute the submitted application for review and comment to the appropriate departments as deemed necessary by the Community Development Director;
2. Review the submitted survey map and supplemental information to determine compliance with these ordinances and prepare its report, which shall include comments received from other departments;
3. Based on the above findings, the Community Development Director may then approve, conditionally approve, or deny the application within fifteen working days from the date a completed application was filed unless the applicant consents to an extension of the review period in writing;
4. Where the resulting parcel (s) do not meet the review criteria and the survey has been recorded, the town may, have a notice of code violation recorded with Apache County Recorder's Office. Nothing herein shall be construed to create a right or expectation of such approval and no building or use permit may be issued by the town until the parcel has met the review criteria. It shall be the responsibility of the landowner to remedy all deficiencies.

H. Approval. If the Community Development Director approves the application, he or she shall enter the following certification on the approved record of survey:

I, \_\_\_\_\_, Community Development Director of the Town of Eagar, certify that this plat creates a minor land division and or the combining or recombining of lots subject to and approved in accordance with the Town of Eagar Subdivision Ordinance.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Community Development Director