
AGENDA
EAGAR TOWN COUNCIL
REGULAR MEETING

January 4, 2022



**NOTICE OF A REGULAR MEETING OF THE TOWN OF EAGAR
JANUARY 4, 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 OPEN TO THE PUBLIC ON TUESDAY, JANUARY 4, 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 NOVEMBER 2021 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (KATE BRADY)
- B. ACCEPTANCE OF NOVEMBER 2021 FINANCIAL REPORT AND SALES TAX REPORT (KATE BRADY)

8. PUBLIC HEARING

- A. SECOND PUBLIC HEARING FOR THE 2022 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) CITIZEN AND PUBLIC DISCUSSION WITH PRIORITIZATION OF POTENTIAL PROJECTS (BRITNEY REYNOLDS)

AJOURN PUBLIC HEARING

9. PUBLIC HEARING

- A. DISCUSSION AND POSSIBLE ACTION TO CONSIDER AN APPLICATION FROM TOM TYSELING WITH ROUND VALLEY TINY VILLAGE FOR A CONDITIONAL USE PERMIT #CU2021-12 TO ALLOW AN RV PARK / RV SPACES TO BE CREATED IN A COMMERCIAL ZONED AREA AT 510 N MAIN ST. PARCEL # 104-10-040. (BRETT RIGG)

AJOURN PUBLIC HEARING

CONVENE INTO REGULAR SESSION

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

10. NEW BUSINESS

- A. DISCUSSION AND CONSIDERATION OF RESOLUTION 2022-01 AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR FISCAL YEAR 2022 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR THE PRIORITIZED PROJECT(S) AS DETERMINED IN PUBLIC HEARINGS (JESSICA VAUGHAN)
- B. DISCUSSION AND CONSIDERATION TO APPROVE THE APACHE COUNTY POLLING PLACE AGREEMENT (JESSICA VAUGHAN)
- C. DISCUSSION AND CONSIDERATION TO APPROVE THE CHANGES MADE TO WATER, WASTEWATER, AND OPERATOR 1, 2 AND 3 JOB DESCRIPTIONS IN THE PUBLIC WORKS DEPARTMENT (MATT MEARS)
- D. DISCUSSION AND CONSIDERATION TO APPROVE AN INCREASE ON EMPLOYEE ACCRUAL RATES (MATT MEARS)

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 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: December 29, 2021
Time: 4:00 P.M.

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WRIGHT EXPRESS FLEET SERVICES	11/10/2021	2071	3,407.06
CD	XPRESS BILLPAY - MONTHLY FEES	11/30/2021	2072	554.46
CD	WIRE EFPTS - 941 PAYROLL TAXES	11/30/2021	2073	11,936.76
CD	HSA BANK	11/30/2021	2074	318.75
CD	CHASE PAYMENTECH#4176 - MONTHLY FEES	11/30/2021	2075	196.40
CD	CHASE PAYMENTECH#1052 - MONTHLY FEES	11/30/2021	2076	730.87
CD	AZ DEPT OF REVENUE - TPT TAXES	11/30/2021	2077	7,414.31
CD	NBA - MONTHLY FEES	11/30/2021	2078	320.05
CD	R.A.G.H.T	11/30/2021	2079	36,279.37
CD	WIRE EFPTS - 941 PAYROLL TAXES	11/30/2021	2080	13,392.23
CD	AZ STATE TREASURER - LGIP 91844	11/30/2021	47234	75,000.00
CDPT	Support Payment Clearing House	11/02/2021	47235	1,058.10
CD	LEGAL SHIELD	11/30/2021	47236	71.80
CD	AFLAC	11/30/2021	47237	251.98
CDA	ADAMS, FRANK W.	11/03/2021	47238	77.36
CDA	AMAZON CAPITAL SERVICES	11/03/2021	47239	794.95
CDA	AZ STATE LAND DEPARTMENT	11/03/2021	47240	2,400.00
CDA	BLUE HILLS ENVIRONMENTAL ASSOC	11/03/2021	47241	603.48
CDA	CARQUEST OF SPRINGERVILLE	11/03/2021	47242	325.79
CDA	DANA KEPNER COMPANY, INC	11/03/2021	47243	4,366.95
CDA	DAVIS ACE HARDWARE	11/03/2021	47244	137.42
CDA	MISSION LINEN SUPPLY	11/03/2021	47245	48.22
CDA	TOWN OF SPRINGERVILLE	11/03/2021	47246	2,083.33
CDA	SLOAN, DALE	11/03/2021	47247	33.08
CDA	STAPLES BUSINESS CREDIT	11/03/2021	47248	158.45
CDA	SUNSTATE TECHNOLOGY GROUP	11/03/2021	47249	4,254.14
CDA	TOWN OF SPRINGERVILLE	11/03/2021	47250	945.30
CDA	USDA FOREST SERVICE	11/03/2021	47251	259.50
CDA	VALLEY AUTO PARTS	11/03/2021	47252	193.80
CD	AMERICAN HERITAGE LIFE INS	11/30/2021	47253	83.32
CD	BANK OF AMERICA - ROTT	11/30/2021	47254	125.00
CDA	AZ DEPT OF CORRECTIONS	11/09/2021	47255	249.20
CDA	AZ DEPT OF CORRECTIONS	11/09/2021	47256	170.00
CDA	DANA KEPNER COMPANY, INC	11/09/2021	47257	913.57
CDA	HIGH COUNTRY PROPANE-SERVICES GROUP INC	11/09/2021	47258	745.32
CDA	HOLSTEIN, ROBERT/CANDY	11/09/2021	47259	61.23
CDA	LeGATE, PENROD & ASSOCIATES PLLC	11/09/2021	47260	368.50
CDA	NAPA AUTO PARTS	11/09/2021	47261	119.24
CDA	NATIONAL BANK OF ARIZONA	11/09/2021	47262	2,532.92
CDA	O'REILLY AUTO PARTS	11/09/2021	47263	489.72
CDA	OWENS, MARLENA	11/09/2021	47264	54.20
CDA	PERKINS CINDERS INC	11/09/2021	47265	361.80
CDA	THE RIGG LAW FIRM PLLC	11/09/2021	47266	1,855.00
CDA	VAUGHAN, JESSICA	11/09/2021	47267	141.80
CDA	WALKER, DANETTE/JEREMY	11/09/2021	47268	42.98
CDA	WHITE MOUNTAIN PUBLISHING-IND.	11/09/2021	47269	232.40
CDP	WALKER, VERLYN	11/18/2021	47270	55.53
CDP	ADORNO, QUINTIN	11/18/2021	47271	121.01
CDP	MORRIS, MELODY	11/18/2021	47272	29.02
CDP	ASHCROFT, BRIDGER	11/18/2021	47273	77.04
CDP	LANCASTER, MASON	11/18/2021	47274	270.55
CDP	ASHCROFT, DALLEN	11/18/2021	47275	7.24
CD	CHECK DESTROYED - CHRISTIAN AVERY	11/30/2021	47276	187.68-
CDP	AVERY, CHRISTIAN T.	11/18/2021	47276	187.68
CDP	GUNNELS, BUTCH L	11/18/2021	47277	901.98
CDP	HAMBLIN, BRYCE M.	11/18/2021	47278	349.00
CDP	ERHART, STEVE	11/18/2021	47279	88.75
CDP	SEELEY, DEBRA	11/18/2021	47280	91.55

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	PONDER, CASEY	11/18/2021	47281	219.94
CDPT	Support Payment Clearing House	11/17/2021	47282	1,113.64
CDPT	Eagar Firefighter Assoc	11/17/2021	47283	180.00
CDA	AZ DEPT OF CORRECTIONS	11/17/2021	47284	205.00
CDA	BASHAS', INC.	11/17/2021	47285	191.32
CDA	BEGAY, SARAH MAE	11/17/2021	47286	180.00
CDA	BROWN & BROWN LAW OFFICES,P.C.	11/17/2021	47287	15,760.21
CDA	COPPER STATE BOLT & NUT CO.	11/17/2021	47288	99.93
CDA	COWBOY UP HAY & RANCH SUPPLY	11/17/2021	47289	39.25
CDA	DANA KEPNER COMPANY, INC	11/17/2021	47290	1,571.91
CDA	EMPIRE SOUTHWEST LLC	11/17/2021	47291	2,876.56
CDA	FORRESTER, CLAUD	11/17/2021	47292	83.40
CDA	FRONTIER	11/17/2021	47293	777.09
CDA	KONICA MINOLTA BUSINESS SOLUTI	11/17/2021	47294	273.26
CDA	LESUEUR ADVANCE AUTOMOTIVE	11/17/2021	47295	88.36
CDA	LEVY, LAWRENCE	11/17/2021	47296	8.63
CDA	MISSION LINEN SUPPLY	11/17/2021	47297	144.66
CDA	NAVOPACHE ELECTRIC COOPERATIVE	11/17/2021	47298	11,283.81
CDA	ROTT, GLEN	11/17/2021	47299	35.00
CDA	SOLAR SECURED SOLUTIONS LLC	11/17/2021	47300	39.90
CDA	SONJA C. OWENS	11/17/2021	47301	36.00
CDA	APACHE COUNTY YOUTH COUNCIL	11/23/2021	47302	250.00
CDA	COWBOY UP HAY & RANCH SUPPLY	11/23/2021	47303	41.45
CDA	EAGAR, RICHARD	11/23/2021	47304	20.32
CDA	GE PLUMBING	11/23/2021	47305	80.00
CDA	FRONTIER	11/23/2021	47306	231.36
CDA	GARNER, ADAM	11/23/2021	47307	71.78
CDA	HIGH COUNTRY PROPANE-SERVICES GROUP INC	11/23/2021	47308	1,595.59
CDA	LANEY, LEO	11/23/2021	47309	100.00
CDA	OCCUPATIONAL SAFETY SERVICES	11/23/2021	47310	58.00
CDA	SUNWEST ROOFING LLC	11/23/2021	47311	254,204.10
CDA	VERIZON WIRELESS	11/23/2021	47312	312.18
CDA	WHITE MOUNTAIN PUBLISHING-IND.	11/23/2021	47313	67.49
CD	CHRISTIAN AVERY - REISSUE CK 47276	11/30/2021	47323	187.68
CDP	DIRECT DEPOSIT TOTAL	11/04/2021	92201	37,918.18
CDP	DIRECT DEPOSIT TOTAL	11/18/2021	92202	46,526.18
CDPT	SECURITY BENEFIT	11/04/2021	12312088	140.00
CDPT	Arizona State Retirement	11/08/2021	12312089	11,148.28
CDPT	PUBLIC SAFETY PERSONNEL	11/08/2021	12312090	11,617.08
CDPT	Arizona Dept of Revenue	11/08/2021	12312091	1,436.77
CDPT	SECURITY BENEFIT	11/17/2021	12312092	140.00
CDPT	Arizona State Retirement	11/17/2021	12312093	10,989.44
CDPT	PUBLIC SAFETY PERSONNEL	11/17/2021	12312094	10,236.49
CDPT	Arizona Dept of Revenue	11/18/2021	12312095	1,831.87
CDP	MEARS, MATTHEW - DIR DEP	11/04/2021	815204571	.00
CDP	VAUGHAN, JESSICA - DIR DEP	11/04/2021	815204572	.00
CDP	REYNOLDS, BRITNEY E. - DIR DEP	11/04/2021	815204573	.00
CDP	BRADY, MARY K. - DIR DEP	11/04/2021	815204574	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	11/04/2021	815204575	.00
CDP	SOLIS, KARA - DIR DEP	11/04/2021	815204576	.00
CDP	SLADE, RONDA - DIR DEP	11/04/2021	815204577	.00
CDP	VALENZUELA, ORALIA - DIR DEP	11/04/2021	815204578	.00
CDP	RICHARDSON, WALKER - DIR DEP	11/04/2021	815204579	.00
CDP	MALY, CLINTON - DIR DEP	11/04/2021	815204580	.00
CDP	CASILLAS, JASON - DIR DEP	11/04/2021	815204581	.00
CDP	GLEESON, WILLIAM - DIR DEP	11/04/2021	815204582	.00
CDP	BEVINGTON, SHANE - DIR DEP	11/04/2021	815204583	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	11/04/2021	815204584	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	GILLIAM, ZONA H. - DIR DEP	11/04/2021	815204585	.00
CDP	PETERS, SHAWN - DIR DEP	11/04/2021	815204586	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	11/04/2021	815204587	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	11/04/2021	815204588	.00
CDP	LARUE, WALTER JEFF - DIR DEP	11/04/2021	815204589	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	11/04/2021	815204590	.00
CDP	WILTBANK, BRIAN - DIR DEP	11/04/2021	815204591	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	11/04/2021	815204592	.00
CDP	REYNOLDS, WILLIAM P. - DIR DEP	11/04/2021	815204593	.00
CDP	ROTT, GLEN - DIR DEP	11/04/2021	815204594	.00
CDP	PEDRONCELLI, JOHN - DIR DEP	11/04/2021	815204595	.00
CDP	SCHRADER, JACK - DIR DEP	11/04/2021	815204596	.00
CDP	SCHMUTZ, LOREN - DIR DEP	11/04/2021	815204597	.00
CDP	BEARD, PAT - DIR DEP	11/04/2021	815204598	.00
CDP	ADAMS, FRANK - DIR DEP	11/04/2021	815204599	.00
CDP	BINGHAM, DUSTIE LEA - DIR DEP	11/04/2021	815204600	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	11/18/2021	815204601	.00
CDP	MEARS, MATTHEW - DIR DEP	11/18/2021	815204602	.00
CDP	REYNOLDS, BRITNEY E. - DIR DEP	11/18/2021	815204603	.00
CDP	BRADY, MARY K. - DIR DEP	11/18/2021	815204604	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	11/18/2021	815204605	.00
CDP	SOLIS, KARA - DIR DEP	11/18/2021	815204606	.00
CDP	SLADE, RONDA - DIR DEP	11/18/2021	815204607	.00
CDP	VALENZUELA, ORALIA - DIR DEP	11/18/2021	815204608	.00
CDP	RICHARDSON, WALKER - DIR DEP	11/18/2021	815204609	.00
CDP	MALY, CLINTON - DIR DEP	11/18/2021	815204610	.00
CDP	CASILLAS, JASON - DIR DEP	11/18/2021	815204611	.00
CDP	GLEESON, WILLIAM - DIR DEP	11/18/2021	815204612	.00
CDP	BEVINGTON, SHANE - DIR DEP	11/18/2021	815204613	.00
CDP	STONESTREET, ROBERT M. - DIR DEP	11/18/2021	815204614	.00
CDP	GILLIAM, ZONA H. - DIR DEP	11/18/2021	815204615	.00
CDP	PETERS, SHAWN - DIR DEP	11/18/2021	815204616	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	11/18/2021	815204617	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	11/18/2021	815204618	.00
CDP	LARUE, WALTER JEFF - DIR DEP	11/18/2021	815204619	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	11/18/2021	815204620	.00
CDP	WILTBANK, BRIAN - DIR DEP	11/18/2021	815204621	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	11/18/2021	815204622	.00
CDP	REYNOLDS, WILLIAM P. - DIR DEP	11/18/2021	815204623	.00
CDP	PEDRONCELLI, JOHN - DIR DEP	11/18/2021	815204624	.00
CDP	SCHRADER, JACK - DIR DEP	11/18/2021	815204625	.00
CDP	SCHMUTZ, LOREN - DIR DEP	11/18/2021	815204626	.00
CDP	BEARD, PAT - DIR DEP	11/18/2021	815204627	.00
CDP	NORMAN, MIKE - DIR DEP	11/18/2021	815204628	.00
CDP	FILLINGIM, CAUY L. - DIR DEP	11/18/2021	815204629	.00
CDP	BECKMAN, LEA M. - DIR DEP	11/18/2021	815204630	.00
CDP	ROBBERTS, STEVEEN AARON - DIR DEP	11/18/2021	815204631	.00
CDP	WILSON, CODY J. - DIR DEP	11/18/2021	815204632	.00
CDP	ROBBERTS, JARED R. - DIR DEP	11/18/2021	815204633	.00
CDP	BINGHAM, DUSTIE LEA - DIR DEP	11/18/2021	815204634	.00
CDP	PHELPS, JOHN O. - DIR DEP	11/18/2021	815204635	.00
CDP	TUCKER, MARSHA L. - DIR DEP	11/18/2021	815204636	.00
CDP	HADLOCK, REECE - DIR DEP	11/18/2021	815204637	.00
CDP	NICOLL, RANDY S. - DIR DEP	11/18/2021	815204638	.00
CDP	VAUGHAN, JESSICA - DIR DEP	11/18/2021	815204639	.00
CDP	ROTT, GLEN - DIR DEP	11/18/2021	815204640	.00
CDP	ADAMS, FRANK - DIR DEP	11/18/2021	815204641	.00
CDP	ADAMS, FRANK - DIR DEP	11/18/2021	815204642	.00

Journal	Payee or Description	Date	Check Number	Check Amount
Grand Totals:				602,563.69

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
GENERAL FUND							
MAYOR & COUNCIL							
10-40-399 OTHER							
3450	NATIONAL BANK OF ARIZONA	NOV21/1310	1310/BUTTS FLOWER SHOP OK	11/02/2021	99.52	99.52	11/09/2021
10-40-695 EMPLOYEE/CITIZEN AWARDS							
3450	NATIONAL BANK OF ARIZONA	NOV21/1310	1310/ARRAY OF FLOWERS OK	11/02/2021	95.56	95.56	11/09/2021
Total MAYOR & COUNCIL:					195.08	195.08	
GENERAL GOVERNMENT							
10-41-571 ATTORNEY							
4960	THE RIGG LAW FIRM PLLC	2184	LEGAL SERVICES - CRIMINAL	11/05/2021	1,035.00	1,035.00	11/09/2021
4960	THE RIGG LAW FIRM PLLC	2186	LEGAL SERVICES - CIVIL	11/05/2021	820.00	820.00	11/09/2021
10-41-572 COMPUTER SUPPORT							
4810	SUNSTATE TECHNOLOGY GRO	23969	MONTHLY SERVICE AGREEME	11/01/2021	1,276.46	1,276.46	11/03/2021
10-41-578 SENIOR CITIZEN CENTER							
4320	RV SENIOR CITIZENS CENTER	NOV21	CONTRIBUTION SENIOR CENT	11/01/2021	2,083.33	2,083.33	11/03/2021
10-41-620 MPC EXP UNRELATED TO BONDS							
3510	NAVOPACHE ELEC COOP, INC	NOV21/264960	150 N MAIN	11/09/2021	94.87	94.87	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/265460	578 N MAIN	11/09/2021	110.76	110.76	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/265460	578 N MAIN	11/09/2021	110.75	110.75	11/17/2021
4815	SUNWEST ROOFING LLC	2017-1511	REROOF BASHAS'	11/22/2021	254,204.10	254,204.10	11/23/2021
Total GENERAL GOVERNMENT:					259,735.27	259,735.27	
MAGISTRATE							
10-42-571 INDIGENT ATTORNEY							
3030	LeGATE, PENROD & ASSOCIAT	30	PUBLIC DEFENDER	11/02/2021	231.00	231.00	11/09/2021
3030	LeGATE, PENROD & ASSOCIAT	31	PUBLIC DEFENDER	11/02/2021	137.50	137.50	11/09/2021
Total MAGISTRATE:					368.50	368.50	
TOWN MANAGER							
10-43-310 OFFICE SUPPLIES							
3450	NATIONAL BANK OF ARIZONA	NOV21/9537	9537/CBI PARALLELS AUG21	11/02/2021	108.42	108.42	11/09/2021
Total TOWN MANAGER:					108.42	108.42	
TOWN CLERK							
10-44-310 OFFICE SUPPLIES							
4700	STAPLES BUSINESS CREDIT	7341951073-0-	LASER TABLE TENT CRD 50PK	10/19/2021	76.36	76.36	11/03/2021
10-44-520 PRINTING & ADVERTISING							
5360	WHITE MOUNTAIN PUBLISHING	124107	PUBLIC HEARING - JESSE ROG	10/26/2021	116.20	116.20	11/09/2021
5360	WHITE MOUNTAIN PUBLISHING	LEGAL#12546	RESOLUTION 2021-11	11/16/2021	67.49	67.49	11/23/2021
10-44-585 TRAINING & TRAVEL							
3450	NATIONAL BANK OF ARIZONA	NOV21/1310	1310/MY PLACE HOTEL	11/02/2021	160.93	160.93	11/09/2021
3450	NATIONAL BANK OF ARIZONA	NOV21/1310	1310/AMCA REGISTRATION	11/02/2021	45.00	45.00	11/09/2021
5230	VAUGHAN, JESSICA	NOV21	PER-DIEM/MILEAGE	11/08/2021	141.80	141.80	11/09/2021
Total TOWN CLERK:					607.78	607.78	
COMMUNITY DEVELOPMENT							
10-45-520 PRINTING & ADVERTISING							
5360	WHITE MOUNTAIN PUBLISHING	123399	CU2021-12 TYSSLING	10/19/2021	116.20	116.20	11/09/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total COMMUNITY DEVELOPMENT:					116.20	116.20	
FINANCE							
10-46-310 OFFICE SUPPLIES							
3450	NATIONAL BANK OF ARIZONA	NOV21/5956	5956/NOTARYSTAMP.COM	11/02/2021	24.65	24.65	11/09/2021
10-46-399 OTHER							
1340	CARQUEST OF SPRINGERVILL	OCT21	FINANCE CHG	10/31/2021	3.00	3.00	11/03/2021
10-46-525 POSTAGE, FREIGHT & FEES							
3450	NATIONAL BANK OF ARIZONA	NOV21/2615	2615/USPS	11/02/2021	76.56	76.56	11/09/2021
10-46-585 TRAINING & TRAVEL							
3450	NATIONAL BANK OF ARIZONA	NOV21/5956	5956/GFOAZ BUDGET FORUM	11/02/2021	30.00	30.00	11/09/2021
3450	NATIONAL BANK OF ARIZONA	NOV21/5956	5956/HYATT PLACE HOTEL	11/02/2021	267.92	267.92	11/09/2021
5580	WRIGHT EXPRESS FLEET SER	75513631	FUEL ACCT#0403-00-652563-8	10/31/2021	77.09	77.09	11/10/2021
Total FINANCE:					479.22	479.22	
POLICE							
10-50-340 GAS, OIL & LUBRICANTS							
5580	WRIGHT EXPRESS FLEET SER	75513631	FUEL ACCT#0403-00-652563-8	10/31/2021	774.30	774.30	11/10/2021
10-50-341 VEHICLE SUPPLIES & MAINTENANCE							
3705	O'REILLY AUTO PARTS	6049-108361	FILTER	10/07/2021	32.38	32.38	11/09/2021
10-50-398 COPY MACHINE LEASE							
2900	KONICA MINOLTA BUSINESS S	276444552	C552 PRINTER/COPIER COLOR	11/05/2021	18.45	18.45	11/17/2021
2900	KONICA MINOLTA BUSINESS S	276450047	C552 PRINTER/COPIER	11/06/2021	254.81	254.81	11/17/2021
10-50-512 WIRELESS ACCESS							
5250	VERIZON WIRELESS	9892764212	POLICE MOBILE BROADBAND	11/12/2021	240.06	240.06	11/23/2021
10-50-580 DUES & SUBSCRIPTIONS							
450	APACHE COUNTY YOUTH COU	FY2022	EAGAR MEMBERSHIP DUES	11/04/2021	250.00	250.00	11/23/2021
Total POLICE:					1,570.00	1,570.00	
FIRE							
10-51-300 CLOTHING ALLOWANCE							
4570	SONJA C. OWENS	1066	FD/EMBROIDERY	11/04/2021	36.00	36.00	11/17/2021
10-51-340 GAS, OIL, LUBRICANTS							
5580	WRIGHT EXPRESS FLEET SER	75513631	FUEL ACCT#0403-00-652563-8	10/31/2021	261.17	261.17	11/10/2021
10-51-350 SMALL TOOLS & EQUIPMENT							
255	AMAZON CAPITAL SERVICES	1PLD-4DVP-W	BATTERIES	11/01/2021	82.44	82.44	11/03/2021
1600	COWBOY UP HAY & RANCH SU	256640	CHAIN SAW SERVICE	11/04/2021	39.25	39.25	11/17/2021
10-51-570 PREVENTION & CLEAN-UP							
1000	BASHAS', INC.	417904	HOTDOGS, BUNS & SUPPLIES/	10/06/2021	133.18	133.18	11/17/2021
3450	NATIONAL BANK OF ARIZONA	NOV21/0890	0890/BOOGA REDS BREAKFAS	11/02/2021	156.41	156.41	11/09/2021
5220	VALLEY AUTO PARTS	14698	BALLOON HELIUM	10/05/2021	82.92	82.92	11/03/2021
10-51-585 TRAINING & TRAVEL							
5580	WRIGHT EXPRESS FLEET SER	75513631	FUEL ACCT#0403-00-652563-8	10/31/2021	57.51	57.51	11/10/2021
Total FIRE:					848.88	848.88	
CODE ENFORCEMENT/ANIMAL CONTRO							
10-53-512 WIRELESS ACCESS							
5250	VERIZON WIRELESS	9892764212	MOBILE BROADBAND	11/12/2021	40.01	40.01	11/23/2021
10-53-515 SHELTER COST SHARE							
1000	BASHAS', INC.	724398	DOG FOOD	10/15/2021	45.80	45.80	11/17/2021
Total CODE ENFORCEMENT/ANIMAL CONTRO:					85.81	85.81	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARKS & RECREATION							
10-55-610 OTHER SPECIAL EVENTS							
200	ADAMS, FRANK W.	OCT21	REIMBURSE PURCHASE/HALL	10/27/2021	77.36	77.36	11/03/2021
255	AMAZON CAPITAL SERVICES	1CDV-CYDJ-X	HALLOWEEN CANDY	11/01/2021	261.32	261.32	11/03/2021
1000	BASHAS, INC.	800331	KETCHUP	10/30/2021	12.34	12.34	11/17/2021
Total PARKS & RECREATION:					351.02	351.02	
FACILITIES							
10-58-290 PRISON LABOR CHARGES							
810	AZ DEPT OF CORRECTIONS	W0528082110	INTERGOVEN/AGGREE INMATE	10/29/2021	51.00	51.00	11/09/2021
800	AZ DEPT OF CORRECTIONS	WEAG1021	INTER/AGREE INMATE-MILEAG	11/03/2021	74.76	74.76	11/09/2021
810	AZ DEPT OF CORRECTIONS	W0528342111	INTERGOVEN/AGGREE INMATE	11/12/2021	61.50	61.50	11/17/2021
10-58-320 CLEANING & SANITARY SUPPLIES							
4700	STAPLES BUSINESS CREDIT	7340878479-0-	MOP HEAD	10/05/2021	26.08	26.08	11/03/2021
4700	STAPLES BUSINESS CREDIT	7341991571-0-	GOJO SKIN SLNSR	10/20/2021	56.01	56.01	11/03/2021
10-58-360 BUILDING REPAIR MATERIAL & SUP							
255	AMAZON CAPITAL SERVICES	1C7Q-VJ94-3M	THERMAL PHOTOCONTROLS	11/01/2021	35.54	35.54	11/03/2021
255	AMAZON CAPITAL SERVICES	1C7Q-VJ94-3M	THERMAL PHOTOCONTROLS	11/01/2021	34.91	34.91	11/03/2021
10-58-380 PARK & GROUNDS MATERIALS							
255	AMAZON CAPITAL SERVICES	1PLD-4DVP-W	VOLLEYBALL NET	11/01/2021	32.72	32.72	11/03/2021
1730	DAVIS ACE HARDWARE	53596	WIRE STRIPPER/BATTERIES	10/13/2021	56.70	56.70	11/03/2021
10-58-505 ELECTRICITY							
3510	NAVOPACHE ELEC COOP, INC	NOV21/249280	1ST AVE NE 1/4	11/09/2021	200.03	200.03	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/249290	EAGAR FIRE DEPT	11/09/2021	270.40	270.40	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/255130	RV BALL PARK	11/09/2021	126.90	126.90	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/268160	RVPD EAGAR PUBLIC WKS	11/09/2021	92.60	92.60	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/412470	174 S MAIN ST	11/09/2021	789.43	789.43	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/649620	181 N EAGAR	11/09/2021	78.95	78.95	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/672640	247 E 2ND AVE	11/09/2021	200.31	200.31	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/711100	246 E 2ND AVE RACQUETBALL	11/09/2021	111.96	111.96	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/756970	194 N MAIN	11/09/2021	39.77	39.77	11/17/2021
10-58-510 TELEPHONE							
2220	FRONTIER	NOV21/928196	ETHERNET	11/07/2021	621.68	621.68	11/17/2021
2220	FRONTIER	NOV21/928333	FAX	11/15/2021	185.08	185.08	11/23/2021
4810	SUNSTATE TECHNOLOGY GRO	23970	PHONE SYSTEM	11/01/2021	643.40	643.40	11/03/2021
10-58-515 HEATING FUEL							
2580	HIGH COUNTRY PROPANE INC	29105	PROPANE - PUBLIC WORKS	11/02/2021	745.32	745.32	11/09/2021
2580	HIGH COUNTRY PROPANE INC	29265	PROPANE - RACQUETBALL CO	11/16/2021	818.25	818.25	11/23/2021
2580	HIGH COUNTRY PROPANE INC	29266	PROPANE - FIRE DEPT	11/16/2021	777.34	777.34	11/23/2021
10-58-573 TRASH/DEBRIS DISPOSAL							
1150	BLUE HILLS ENVIRONMENTAL	9305362	TRASH REMOVAL	11/01/2021	434.38	434.38	11/03/2021
10-58-574 PEST CONTROL							
1050	BEGAY, SARAH MAE	5755	PEST CONTROL	11/09/2021	180.00	180.00	11/17/2021
Total FACILITIES:					6,745.02	6,745.02	
FLEET MAINTENANCE							
10-59-290 PRISON LABOR CHARGES							
810	AZ DEPT OF CORRECTIONS	W0528082110	INTERGOVEN/AGGREE INMATE	10/29/2021	17.00	17.00	11/09/2021
800	AZ DEPT OF CORRECTIONS	WEAG1021	INTER/AGREE INMATE-MILEAG	11/03/2021	24.92	24.92	11/09/2021
810	AZ DEPT OF CORRECTIONS	W0528342111	INTERGOVEN/AGGREE INMATE	11/12/2021	20.50	20.50	11/17/2021
10-59-300 CLOTHING ALLOWANCE							
3290	MISSION LINEN SUPPLY	515782048	LINEN SERVICE	10/27/2021	13.70	13.70	11/03/2021
3290	MISSION LINEN SUPPLY	515827017	LINEN SERVICE	11/03/2021	13.70	13.70	11/17/2021
3290	MISSION LINEN SUPPLY	515869617	LINEN SERVICE	11/10/2021	13.70	13.70	11/17/2021
3290	MISSION LINEN SUPPLY	515916935	LINEN SERVICE	11/17/2021	13.70	13.70	11/17/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-59-305 SHOP SUPPLIES							
3290	MISSION LINEN SUPPLY	515782048	LINEN SERVICE	10/27/2021	34.52	34.52	11/03/2021
3290	MISSION LINEN SUPPLY	515827017	LINEN SERVICE	11/03/2021	34.52	34.52	11/17/2021
3290	MISSION LINEN SUPPLY	515869817	LINEN SERVICE	11/10/2021	34.52	34.52	11/17/2021
3290	MISSION LINEN SUPPLY	515916935	LINEN SERVICE	11/17/2021	34.52	34.52	11/17/2021
10-59-340 GAS, OIL, LUBRICANTS							
5580	WRIGHT EXPRESS FLEET SER	75513631	FUEL ACCT#0403-00-652563-8	10/31/2021	256.83	256.83	11/10/2021
5580	WRIGHT EXPRESS FLEET SER	75513631	FUEL ACCT#0403-00-652563-8	10/31/2021	40.31	40.31	11/10/2021
10-59-555 VEHICLE & EQUIPMENT MAINTENANCE							
1340	CARQUEST OF SPRINGERVILL	MIT878	MITCHELL REPAIR	09/30/2021	149.95	149.95	11/03/2021
1340	CARQUEST OF SPRINGERVILL	MIT887	MITCHELL REPAIR	10/31/2021	149.95	149.95	11/03/2021
Total FLEET MAINTENANCE:					852.34	852.34	
Total GENERAL FUND:					272,063.54	272,063.54	
HIGHWAY USERS REVENUE FUND							
HURF							
30-60-290 PRISON LABOR CHARGES							
810	AZ DEPT OF CORRECTIONS	W0528082110	INTERGOVEN/AGGREE INMATE	10/29/2021	85.00	85.00	11/09/2021
800	AZ DEPT OF CORRECTIONS	WEAG1021	INTER/AGREE INMATE-MILEAG	11/03/2021	124.60	124.60	11/09/2021
810	AZ DEPT OF CORRECTIONS	W0528342111	INTERGOVEN/AGGREE INMATE	11/12/2021	102.50	102.50	11/17/2021
30-60-340 GAS, OIL & LUBRICANTS							
3705	O'REILLY AUTO PARTS	6049-107484	AIR TOOL OIL	09/30/2021	10.90	10.90	11/09/2021
3705	O'REILLY AUTO PARTS	6049-108891	HYD OIL BSTR	10/11/2021	65.44	65.44	11/09/2021
3705	O'REILLY AUTO PARTS	6049-108897	STARTING FLD	10/11/2021	21.78	21.78	11/09/2021
5580	WRIGHT EXPRESS FLEET SER	75513631	FUEL ACCT#0403-00-652563-8	10/31/2021	646.05	646.05	11/10/2021
30-60-341 VEHICLE SUPPLIES & MAINTENANCE							
1340	CARQUEST OF SPRINGERVILL	754085	SYDR FITTING	10/07/2021	22.89	22.89	11/03/2021
1570	COPPER STATE BOLT & NUT C	104931356	17oz MARKING WATER PAINT	11/04/2021	99.93	99.93	11/17/2021
1960	EMPIRE SOUTHWEST LLC	EMPC0740987	RETURN - CUTTING EDGE	10/21/2021	699.66	699.66	11/17/2021
1960	EMPIRE SOUTHWEST LLC	EMPS5419149	CUTTING EDGES	10/20/2021	666.30	666.30	11/17/2021
1960	EMPIRE SOUTHWEST LLC	EMPS5436477	EXCAVATOR SUSPENSION	11/08/2021	2,818.47	2,818.47	11/17/2021
1960	EMPIRE SOUTHWEST LLC	EMPS5439223	GASKETS	11/10/2021	91.45	91.45	11/17/2021
3430	NAPA AUTO PARTS	132452	DOOR HANDLE	10/05/2021	88.34	88.34	11/09/2021
3430	NAPA AUTO PARTS	133444	ADAPTERS	10/14/2021	11.39	11.39	11/09/2021
3705	O'REILLY AUTO PARTS	6049-108122	FUEL/WTR SEP - FILTER	10/05/2021	65.96	65.96	11/09/2021
3705	O'REILLY AUTO PARTS	6049-108275	FILTER	10/06/2021	58.19	58.19	11/09/2021
3705	O'REILLY AUTO PARTS	6049-108890	FUEL/WTR SEP - FILTER	10/11/2021	46.80	46.80	11/09/2021
3705	O'REILLY AUTO PARTS	6049-109012	WHEEL STUD/NUT	10/12/2021	27.86	27.86	11/09/2021
3705	O'REILLY AUTO PARTS	6049-109225	SEMI-MET PAD	10/14/2021	47.02	47.02	11/09/2021
3705	O'REILLY AUTO PARTS	6049-109261	SEMI-MET PAD	10/14/2021	48.06	48.06	11/09/2021
3705	O'REILLY AUTO PARTS	6049-110022	STARTING FLD	10/20/2021	65.33	65.33	11/09/2021
5220	VALLEY AUTO PARTS	14775	VEHICLE PARTS	10/07/2021	64.69	64.69	11/03/2021
5220	VALLEY AUTO PARTS	15094	VEHICLE PARTS	10/14/2021	45.99	45.99	11/03/2021
30-60-350 SMALL TOOLS & HARDWARE							
1730	DAVIS ACE HARDWARE	53618	TORCH KIT	10/21/2021	80.72	80.72	11/03/2021
3430	NAPA AUTO PARTS	132402	BATTERIES	10/04/2021	19.51	19.51	11/09/2021
30-60-355 SAFETY EQUIPMENT							
1990	ERHART, EDWARD G	2549	ICE	11/15/2021	40.00	40.00	11/23/2021
30-60-365 RIGHT-OF-WAY SUPPLIES							
255	AMAZON CAPITAL SERVICES	1C7Q-VJ94-3M	FISKARS REPLACEMENT BLAD	11/01/2021	81.00	81.00	11/03/2021
1600	COWBOY UP HAY & RANCH SU	257354	COMM LINE GREEN	11/17/2021	41.45	41.45	11/23/2021
30-60-370 ROAD MATRL-SUPPLIES PAVING							
3450	NATIONAL BANK OF ARIZONA	NOV21/2714	2714/SIERRA PROPANE	11/02/2021	23.28	23.28	11/09/2021
3780	PERKINS CINDERS INC	301001	36180	10/20/2021	361.80	361.80	11/09/2021
30-60-505 ELECTRICITY							
3510	NAVOPACHE ELEC COOP, INC	NOV21/244070	TRUCK SHOP	11/09/2021	750.66	750.66	11/17/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3510	NAVOPACHE ELEC COOP, INC	NOV21/244090	TRUCK LINE	11/09/2021	639.60	639.60	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/252420	STREET LIGHTS	11/09/2021	27.25	27.25	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/252520	STREET LIGHTS	11/09/2021	27.25	27.25	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/263390	EAGAR TRAFFIC LIGHT	11/09/2021	98.09	98.09	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/267520	STREET LIGHTS	11/09/2021	1,293.14	1,293.14	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/648710	6TH AVE AND MAIN	11/09/2021	7.31	7.31	11/17/2021
30-60-510 TELEPHONE							
2220	FRONTIER	NOV21/928196	ETHERNET	11/07/2021	77.71	77.71	11/17/2021
2220	FRONTIER	NOV21/928333	FAX	11/15/2021	23.14	23.14	11/23/2021
4810	SUNSTATE TECHNOLOGY GRO	23970	PHONE SYSTEM	11/01/2021	80.43	80.43	11/03/2021
30-60-525 POSTAGE, FREIGHT & FEES							
3450	NATIONAL BANK OF ARIZONA	NOV21/2615	2615/USPS	11/02/2021	76.56	76.56	11/09/2021
30-60-560 STREET LIGHT MAINT & REPAIR							
255	AMAZON CAPITAL SERVICES	1C7Q-VJ94-3M	THERMAL PHOTOCONTROLS	11/01/2021	32.52	32.52	11/03/2021
3450	NATIONAL BANK OF ARIZONA	NOV21/1310	1310/THE LIGHTING SPOT	11/02/2021	521.00	521.00	11/09/2021
30-60-570 PROFESSIONAL & TECHNICAL SRV							
4265	ROTT, GLEN	NOV21	REIMBURSEMENT- CDL PERMI	11/15/2021	35.00	35.00	11/17/2021
30-60-572 COMPUTER SUPPORT							
4810	SUNSTATE TECHNOLOGY GRO	23969	MONTHLY SERVICE AGREEME	11/01/2021	1,034.97	1,034.97	11/03/2021
30-60-573 TRASH/DEBRIS DISPOSAL							
1150	BLUE HILLS ENVIRONMENTAL	9305362	TRASH REMOVAL	11/01/2021	43.56	43.56	11/03/2021
30-60-580 DUES & SUBSCRIPTIONS							
3650	OCCUPATIONAL SAFETY SERV	11892	DRUG TESTING	11/15/2021	58.00	58.00	11/23/2021
Total HURF:					10,099.23	10,099.23	
Total HIGHWAY USERS REVENUE FUND:					10,099.23	10,099.23	
UTILITY ENTERPRISE FUND							
50-24100 CUSTOMER DEPOSITS							
5708	EAGAR, RICHARD	NOV21	DEPOSIT REFUND	11/18/2021	20.32	20.32	11/23/2021
5706	FORRESTER, CLAUD	NOV21	DEPOSIT REFUND	11/10/2021	83.40	83.40	11/17/2021
5709	GARNER, ADAM	NOV21	DEPOSIT REFUND	11/17/2021	71.78	71.78	11/23/2021
5703	HOLSTEIN, ROBERT/CANDY	NOV21	DEPOSIT REFUND	11/04/2021	61.23	61.23	11/09/2021
5710	LANEY, LEO	NOV21	DEPOSIT REFUND	11/15/2021	100.00	100.00	11/23/2021
5707	LEVY, LAWRENCE	NOV21	DEPOSIT REFUND	11/10/2021	8.63	8.63	11/17/2021
5704	OWENS, MARLENA	NOV21	DEPOSIT REFUND	11/04/2021	54.20	54.20	11/09/2021
5702	SLOAN, DALE	NOV21	DEPOSIT REFUND	11/02/2021	33.08	33.08	11/03/2021
5705	WALKER, DANETTE/JEREMY	NOV21	DEPOSIT REFUND	11/04/2021	42.98	42.98	11/09/2021
Total :					475.62	475.62	
WATER							
50-81-300 CLOTHING ALLOWANCE							
3450	NATIONAL BANK OF ARIZONA	NOV21/1310	1310/CONSTRUCTIONGEAR.CO	11/02/2021	98.69	98.69	11/09/2021
50-81-340 GAS, OIL & LUBRICANTS							
5580	WRIGHT EXPRESS FLEET SER	75513631	FUEL ACCT#0403-00-652563-8	10/31/2021	375.02	375.02	11/10/2021
50-81-341 VEHICLE SUPPLIES & MAINTENANCE							
3050	LESUEUR ADVANCE AUTOMOT	28676	VEHICLE REPAIRS	11/15/2021	44.18	44.18	11/17/2021
3450	NATIONAL BANK OF ARIZONA	NOV21/8695	8695/DOLLAR GENERAL	11/02/2021	7.20	7.20	11/09/2021
50-81-345 SYSTEM PARTS							
1710	DANA KEPNER COMPANY	9823133-00	WATER PARTS	10/12/2021	1,327.00	1,327.00	11/03/2021
1710	DANA KEPNER COMPANY	9823133-01	WATER PARTS	11/02/2021	580.32	580.32	11/03/2021
1710	DANA KEPNER COMPANY	9823283-00	WATER PARTS	11/02/2021	1,880.61	1,880.61	11/03/2021
1710	DANA KEPNER COMPANY	9823500-00	WATER PARTS	11/04/2021	913.57	913.57	11/09/2021
1710	DANA KEPNER COMPANY	9823500-01	WATER PARTS	11/15/2021	1,425.31	1,425.31	11/17/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
50-81-355 SAFETY EQUIPMENT							
1990	ERHART, EDWARD G	2549	ICE	11/15/2021	20.00	20.00	11/23/2021
50-81-505 ELECTRICITY							
3510	NAVOPACHE ELEC COOP, INC	NOV21/244050	FLAT TOP BOOSTER PUMP	11/09/2021	71.95	71.95	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/245920	HALL WELL	11/09/2021	2,379.22	2,379.22	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/249320	RAMSEY PARK WELL	11/09/2021	58.99	58.99	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/267810	TRANSFER STATION WELL	11/09/2021	122.76	122.76	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/267850	148 N OLD GRISTMILL	11/09/2021	391.63	391.63	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/366900	695 W 4TH ST	11/09/2021	1,480.03	1,480.03	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/394160	808 S JUNIPER	11/09/2021	336.39	336.39	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/678870	525 #3 MARICOPA	11/09/2021	915.20	915.20	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/678880	WELL SAFARI & SCH BUS	11/09/2021	41.03	41.03	11/17/2021
50-81-510 TELEPHONE							
2220	FRONTIER	NOV21/928196	ETHERNET	11/07/2021	38.85	38.85	11/17/2021
2220	FRONTIER	NOV21/928333	FAX	11/15/2021	11.57	11.57	11/23/2021
4810	SUNSTATE TECHNOLOGY GRO	23970	PHONE SYSTEM	11/01/2021	40.21	40.21	11/03/2021
50-81-511 CELL PHONES							
5250	VERIZON WIRELESS	9892764212	ON CALL CELL PHONE	11/12/2021	16.05	16.05	11/23/2021
50-81-525 POSTAGE, FREIGHT & FEES							
3450	NATIONAL BANK OF ARIZONA	NOV21/2615	2615/USPS	11/02/2021	359.44	359.44	11/09/2021
3450	NATIONAL BANK OF ARIZONA	NOV21/8695	8695/ HALL WELL- POSTAGE	11/02/2021	8.16	8.16	11/09/2021
50-81-540 BUILDING & LAND RENT							
900	AZ STATE LAND DEPARTMENT	150757	LEASE 003-081019-00	11/01/2021	2,400.00	2,400.00	11/03/2021
5200	USDA FOREST SERVICE	BF030106AC0	MURRY BASIN / SPR836	10/15/2021	86.50	86.50	11/03/2021
5200	USDA FOREST SERVICE	BF030106AC0	MURRY BASIN / SPR837	10/15/2021	86.50	86.50	11/03/2021
5200	USDA FOREST SERVICE	BF030106AC0	SPRINGLINE / SPR575	10/15/2021	86.50	86.50	11/03/2021
50-81-570 PROFESSIONAL & TECHNICAL SRV							
4540	SOLAR SECURED SOLUTIONS	2025485	ECOGREEN MONITORS	11/15/2021	39.90	39.90	11/17/2021
50-81-571 WATER ADJ ATTNV FEES							
1200	BROWN & BROWN LAW OFFIC	ADJ-LCR-3137	ADJUDICATION	11/09/2021	15,760.21	15,760.21	11/17/2021
50-81-572 COMPUTER SUPPORT							
4810	SUNSTATE TECHNOLOGY GRO	23969	MONTHLY SERVICE AGREEME	11/01/2021	620.98	620.98	11/03/2021
50-81-573 TRASH/DEBRIS DISPOSAL							
1150	BLUE HILLS ENVIRONMENTAL	9305362	TRASH REMOVAL	11/01/2021	53.24	53.24	11/03/2021
50-81-585 TRAINING & TRAVEL							
5580	WRIGHT EXPRESS FLEET SER	75513631	FUEL ACCT#0403-00-652563-8	10/31/2021	37.20	37.20	11/10/2021
Total WATER:					32,114.41	32,114.41	
WASTEWATER							
50-82-290 PRISON LABOR CHARGES							
810	AZ DEPT OF CORRECTIONS	W0528082110	INTERGOVEN/AGGREE INMATE	10/29/2021	17.00	17.00	11/09/2021
800	AZ DEPT OF CORRECTIONS	WEAG1021	INTER/AGREE INMATE-MILEAG	11/03/2021	24.92	24.92	11/09/2021
810	AZ DEPT OF CORRECTIONS	W0528342111	INTERGOVEN/AGGREE INMATE	11/12/2021	20.50	20.50	11/17/2021
50-82-300 CLOTHING ALLOWANCE							
255	AMAZON CAPITAL SERVICES	1RJ4-7TJF-3K	CARHART MENS HOODED SWE	11/01/2021	54.54	54.54	11/03/2021
255	AMAZON CAPITAL SERVICES	1RJ4-7TJF-3K	MENS HIKING BOOT	11/01/2021	179.96	179.96	11/03/2021
50-82-331 SEWER TRANSMISSION LINE							
5020	TOWN OF SPRINGVILLE	NOV21/404242	SEWER TRANSMISSION LINE	10/26/2021	216.45	216.45	11/03/2021
5020	TOWN OF SPRINGVILLE	NOV21/404244	SEWER TRANSMISSION LINE	10/26/2021	236.14	236.14	11/03/2021
5020	TOWN OF SPRINGVILLE	NOV21/404246	SEWER TRANSMISSION LINE	10/26/2021	242.10	242.10	11/03/2021
5020	TOWN OF SPRINGVILLE	NOV21/404248	SEWER TRANSMISSION LINE	10/26/2021	55.23	55.23	11/03/2021
5020	TOWN OF SPRINGVILLE	NOV21/404325	SEWER TRANSMISSION LINE	10/26/2021	195.38	195.38	11/03/2021
50-82-340 GAS, OIL & LUBRICANTS							
5580	WRIGHT EXPRESS FLEET SER	75513631	FUEL ACCT#0403-00-652563-8	10/31/2021	836.96	836.96	11/10/2021
50-82-341 VEHICLE SUPPLIES & MAINTENANCE							
3050	LESUEUR ADVANCE AUTOMOT	28676	VEHICLE REPAIRS	11/15/2021	44.18	44.18	11/17/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
50-82-345 SYSTEM PARTS							
1710	DANA KEPNER COMPANY	9823384-00	SEWER PARTS	11/02/2021	579.02	579.02	11/03/2021
1710	DANA KEPNER COMPANY	9823553-00	SEWER PARTS	11/15/2021	146.60	146.60	11/17/2021
50-82-355 SAFETY EQUIPMENT							
1990	ERHART, EDWARD G	2549	ICE	11/15/2021	20.00	20.00	11/23/2021
50-82-505 ELECTRICITY							
3510	NAVOPACHE ELEC COOP, INC	NOV21/237590	EAGAR SEWER FARM PUMP	11/09/2021	372.13	372.13	11/17/2021
3510	NAVOPACHE ELEC COOP, INC	NOV21/237700	255 W MAIN ST SEWER FARM	11/09/2021	44.45	44.45	11/17/2021
50-82-510 TELEPHONE							
2220	FRONTIER	NOV21/928196	ETHERNET	11/07/2021	38.85	38.85	11/17/2021
2220	FRONTIER	NOV21/928333	FAX	11/15/2021	11.57	11.57	11/23/2021
4810	SUNSTATE TECHNOLOGY GRO	23970	MONTHLY SERVICE AGREEME	11/01/2021	40.21	40.21	11/03/2021
50-82-511 CELL PHONES							
5250	VERIZON WIRELESS	9892764212	ON CALL CELL PHONE	11/12/2021	16.06	16.06	11/23/2021
50-82-525 POSTAGE, FREIGHT & FEES							
3450	NATIONAL BANK OF ARIZONA	NOV21/2615	2615/USPS	11/02/2021	359.44	359.44	11/09/2021
50-82-535 MATERIAL TESTING							
3450	NATIONAL BANK OF ARIZONA	NOV21/8695	8695/DOLLAR GENERAL	11/02/2021	14.18	14.18	11/09/2021
50-82-572 COMPUTER SUPPORT							
4810	SUNSTATE TECHNOLOGY GRO	23969	MONTHLY SERVICE AGREEME	11/01/2021	517.48	517.48	11/03/2021
50-82-573 TRASH/DEBRIS DISPOSAL							
1150	BLUE HILLS ENVIRONMENTAL	9305362	TRASH REMOVAL	11/01/2021	72.30	72.30	11/03/2021
50-82-585 TRAINING & TRAVEL							
5580	WRIGHT EXPRESS FLEET SER	75513631	FUEL ACCT#0403-00-652563-8	10/31/2021	44.62	44.62	11/10/2021
Total WASTEWATER:					4,400.27	4,400.27	
Total UTILITY ENTERPRISE FUND:					36,990.30	36,990.30	
Grand Totals:					319,153.07	319,153.07	

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 5 MONTHS ENDING NOVEMBER 30, 2021

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
TAXES	192,577.18	907,816.38	1,764,276.00	856,459.62	51.5
INTERGOVERNMENTAL REVENUE	80,489.02	420,935.35	1,046,696.00	625,760.65	40.2
RENTS/ROYALTIES	2,378.64	122,372.97	48,925.00	(73,447.97)	250.1
CHARGE FOR SERVICE	5,405.00	24,819.00	24,300.00	(519.00)	102.1
RECREATION/EVENTS	50.00	830.00	10,000.00	9,170.00	8.3
FEES & PERMITS	8,204.29	39,415.13	103,550.00	64,134.87	38.1
FINES & FORFEITURES	777.63	3,589.78	12,500.00	8,910.22	28.7
DONATIONS	.00	.00	15,200.00	15,200.00	.0
MISC. REVENUE	295.18	7,302.77	847,200.00	839,897.23	.9
	<u>290,176.94</u>	<u>1,527,081.38</u>	<u>3,872,647.00</u>	<u>2,345,565.62</u>	<u>39.4</u>
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	1,271.58	15,022.98	28,188.00	13,165.02	53.3
GENERAL GOVERNMENT	260,312.15	336,852.64	254,200.00	(82,652.64)	132.5
MAGISTRATE	3,075.09	15,928.71	48,875.00	32,946.29	32.6
TOWN MANAGER	5,054.70	27,617.88	66,750.00	39,132.12	41.4
TOWN CLERK	2,510.16	15,102.15	39,405.00	24,302.85	38.3
COMMUNITY DEVELOPMENT	4,257.38	33,574.99	86,890.00	53,315.01	38.6
FINANCE	7,884.49	43,326.74	119,190.00	75,863.26	36.4
POLICE	61,682.68	344,808.61	1,066,081.00	721,272.39	32.3
FIRE	27,166.29	111,718.72	284,690.00	172,971.28	39.2
CODE ENFORCEMENT/ANIMAL CONT	5,329.41	28,291.11	131,525.00	103,233.89	21.5
PARKS & RECREATION	664.67	5,159.11	52,000.00	46,840.89	9.9
FACILITIES	18,620.05	87,878.98	503,260.00	415,381.02	17.5
FLEET MAINTENANCE	6,935.02	36,040.22	103,600.00	67,559.78	34.8
CONTINGENCY EXPENDITURES	.00	.00	1,000,000.00	1,000,000.00	.0
	<u>404,763.67</u>	<u>1,101,322.84</u>	<u>3,784,654.00</u>	<u>2,683,331.16</u>	<u>29.1</u>
	<u>(114,586.73)</u>	<u>425,758.54</u>	<u>87,993.00</u>	<u>(337,765.54)</u>	<u>483.9</u>

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2021

HIGHWAY USERS REVENUE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	383,522.85	873,435.10	1,742,229.00	868,793.90	50.1
MISCELLANEOUS REVENUE	.00	.00	3,000.00	3,000.00	.0
	<u>383,522.85</u>	<u>873,435.10</u>	<u>1,745,229.00</u>	<u>871,793.90</u>	<u>50.1</u>
<u>EXPENDITURES</u>					
HURF	40,995.81	644,916.29	2,194,450.00	1,549,533.71	29.4
HURF EXCHANGE	.00	864.40	601,444.00	600,579.60	.1
CONTINGENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
	<u>40,995.81</u>	<u>645,780.69</u>	<u>3,295,894.00</u>	<u>2,650,113.31</u>	<u>19.6</u>
	<u>342,527.04</u>	<u>227,654.41</u>	<u>(1,550,665.00)</u>	<u>(1,778,319.41)</u>	<u>14.7</u>

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2021

GRANTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	125,537.00	2,550,000.00	2,424,463.00	4.9
	.00	125,537.00	2,550,000.00	2,424,463.00	4.9
<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
	.00	10,400.00	2,550,000.00	2,539,600.00	.4
	.00	115,137.00	.00	(115,137.00)	.0

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 5 MONTHS ENDING NOVEMBER 30, 2021

UTILITY ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
CHARGE FOR SERVICE	106,229.30	701,557.05	1,330,000.00	628,442.95	52.8
MISCELLANEOUS REVENUE	2,155.00	6,954.20	17,000.00	10,045.80	40.9
	<u>108,384.30</u>	<u>708,511.25</u>	<u>1,347,000.00</u>	<u>638,488.75</u>	<u>52.6</u>
<u>EXPENDITURES</u>					
WATER	54,939.74	241,500.42	1,022,500.00	780,999.58	23.6
WASTEWATER	28,361.98	167,620.90	523,325.00	355,704.10	32.0
CONTINGENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
	<u>83,301.72</u>	<u>409,121.32</u>	<u>2,045,825.00</u>	<u>1,636,703.68</u>	<u>20.0</u>
	<u>25,082.58</u>	<u>299,389.93</u>	<u>(698,825.00)</u>	<u>(998,214.93)</u>	<u>42.8</u>

TOWN OF EAGAR
COMBINED CASH INVESTMENT
NOVEMBER 30, 2021

COMBINED CASH ACCOUNTS

01-10600	CASH IN BANK	3,449,659.36
01-10800	XPRESS DEPOSIT ACCOUNT	26,003.70
01-11200	LGIP ACCOUNT	4,440,170.35
01-11400	RETURNED CHECKS	2,575.57
01-11900	RESTRICTED CASH	(49,825.00)
TOTAL COMBINED CASH		7,868,583.98
01-10100	CASH ALLOCATION TO OTHER FUNDS	(7,868,583.98)
TOTAL UNALLOCATED CASH		.00

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	5,133,727.89
30	ALLOCATION TO HIGHWAY USERS REVENUE FUND	1,455,254.17
34	ALLOCATION TO GENERAL FUND IMPACT FEES	5,267.90
35	ALLOCATION TO GRANTS FUND	(17,464.35)
50	ALLOCATION TO UTILITY ENTERPRISE FUND	1,285,646.09
60	ALLOCATION TO ENTERPRISE CAPITAL PROJECTS	8,152.28
TOTAL ALLOCATIONS TO OTHER FUNDS		7,868,583.98
ALLOCATION FROM COMBINED CASH FUND - 01-10100		(7,868,583.98)
ZERO PROOF IF ALLOCATIONS BALANCE		.00

TOWN OF EAGAR
BALANCE SHEET
NOVEMBER 30, 2021

GENERAL FUND

ASSETS

10-10100	CASH ALLOCATED - COMBINED FUND	5,133,727.89	
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		<u>6,828,837.09</u>

LIABILITIES AND EQUITY

LIABILITIES

10-20100	ACCOUNTS PAYABLE	6,394.47	
10-20120	WAGES PAYABLE	58,538.43	
10-20140	MISC DEDUCTION PAYABLE	30.85	
10-20141	CHILD SUPPORT/GARNISHMENTS	1,101.29	
10-20150	SEC125 UNREIMB MED&DPNDT CARE	2,731.76	
10-20175	ARIZONA STATE RETIREMENT	10,255.46	
10-22100	FICA PAYABLE	19,457.55	
10-22110	FEDERAL WITHHOLDING PAYABLE	(6,221.54)	
10-22120	STATE WITHHOLDING PAYABLE	1,458.49	
10-22200	457 PAYABLE	140.00	
10-22210	PUBLIC SAFETY RET. PAYABLE	11,457.75	
10-22300	MEDICAL INSURANCE PAYABLE	14,028.35	
10-22310	LIFE INSURANCE PAYABLE	69.72	
10-22315	VOLUNTARY LIFE INS PYBLE	388.42	
10-22320	DENTAL INSURANCE PAYABLE	321.53	
10-22330	AFLAC INS PAYABLE (PRE & POST)	380.16	
10-22340	VISION INSURANCE PAYABLE	30.11	
10-22400	LEGALSHIELD	163.31	
10-23100	WORKMENS COMPENSATION PAYABLE	9,956.10	
10-23200	STATE UNEMPLOYMENT PAYABLE	148.40	
10-23300	EFD PAYABLE	300.00	
10-23501	UNAVAILABLE REVENUE	34,677.63	
10-24100	FACILITIES CUSTOMER DEPOSITS	250.00	
10-25100	SURCHARGE TO STATE PAYABLE	365.66	
10-25110	SURCHARGE TO COUNTY PAYABLE	1.71	
10-25200	PASS THROUGH PAYABLES	6,818.02	
	TOTAL LIABILITIES		<u>173,243.63</u>

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
10-30100	FUND BALANCE	6,229,834.92	
	REVENUE OVER EXPENDITURES - YTD	<u>425,758.54</u>	
	BALANCE - CURRENT DATE		<u>6,655,593.46</u>
	TOTAL FUND EQUITY		<u>6,655,593.46</u>

TOWN OF EAGAR
BALANCE SHEET
NOVEMBER 30, 2021

GENERAL FUND

TOTAL LIABILITIES AND EQUITY

6,828,837.09

TOWN OF EAGAR
BALANCE SHEET
NOVEMBER 30, 2021

HIGHWAY USERS REVENUE FUND

<u>ASSETS</u>			
30-10100	CASH ALLOCATED - COMBINED FUND	1,455,254.17	
30-13200	DUE FROM OTHER FUNDS	(.41)	
	TOTAL ASSETS		1,455,253.76
<u>LIABILITIES AND EQUITY</u>			
<u>LIABILITIES</u>			
30-22300	MEDICAL INSURANCE PAYABLE	6,900.59	
	TOTAL LIABILITIES		6,900.59
<u>FUND EQUITY</u>			
UNAPPROPRIATED FUND BALANCE:			
30-30100	FUND BALANCE	1,220,698.76	
	REVENUE OVER EXPENDITURES - YTD	227,654.41	
	BALANCE - CURRENT DATE	1,448,353.17	
	TOTAL FUND EQUITY		1,448,353.17
	TOTAL LIABILITIES AND EQUITY		1,455,253.76

TOWN OF EAGAR
BALANCE SHEET
NOVEMBER 30, 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
NOVEMBER 30, 2021

GRANTS FUND

ASSETS

35-10100	CASH ALLOCATED - COMBINED FUND	(17,464.35)	
35-13105	ACCOUNTS RECEIVABLE - ACCRUAL		71,451.30	
	TOTAL ASSETS			53,986.95

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		115,137.00	
	BALANCE - CURRENT DATE	(349,963.81)	
	TOTAL FUND EQUITY			(349,963.81)
	TOTAL LIABILITIES AND EQUITY			53,986.95

TOWN OF EAGAR
BALANCE SHEET
NOVEMBER 30, 2021

UTILITY ENTERPRISE FUND

ASSETS

50-10100	CASH ALLOCATED - COMBINED FUND	1,285,846.09	
50-10900	RESTRICTED CASH-CUST DEPOSITS	49,825.00	
50-13100	ACCOUNTS RECEIVABLE	108,583.88	
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		7,049,618.67

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	58,509.21	
50-25100	ACCRUED SALES TAX PAYABLE	2,797.80	
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		2,183,417.05

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
50-30100	RETAINED EARNINGS (FUND BALANC	4,566,811.69	
	REVENUE OVER EXPENDITURES - YTD	299,389.93	
	BALANCE - CURRENT DATE	4,866,201.62	
	TOTAL FUND EQUITY		4,866,201.62
	TOTAL LIABILITIES AND EQUITY		7,049,618.67

TOWN OF EAGAR
BALANCE SHEET
NOVEMBER 30, 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
NOVEMBER 30, 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			<u>8,110,582.95</u>

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			<u>8,110,582.95</u>
TOTAL LIABILITIES AND EQUITY			<u>8,110,582.95</u>

TOWN OF EAGAR
BALANCE SHEET
NOVEMBER 30, 2021

FUND 95

ASSETS

95-18100	AMOUNT TO PRVIDED 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

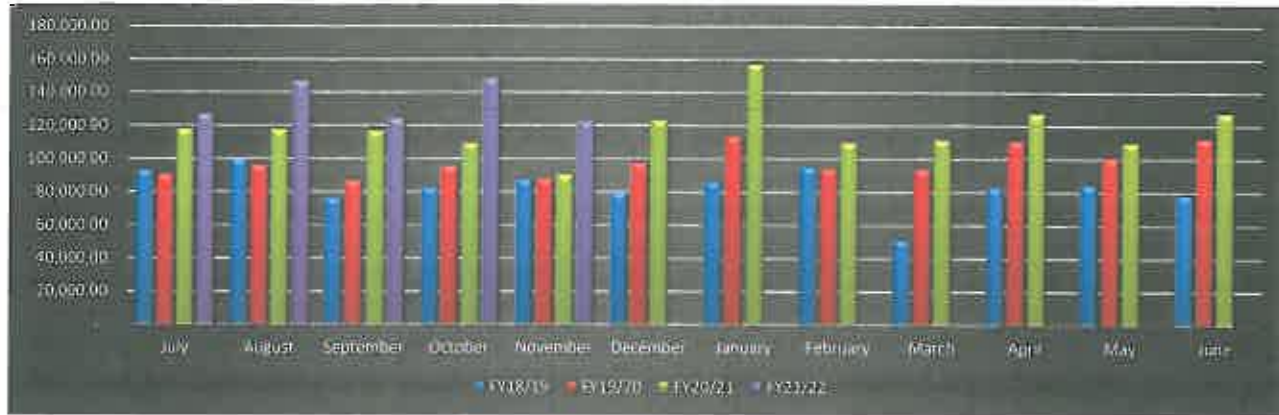
Town of Eagar
FY21/22 Historical Revenue Report

	FY18/19	FY19/20	FY20/21	FY21/22	\$ Difference	% Difference
<u>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	-		0%
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	\$ 669,341.88	\$ 116,594.71	21.1%
% Change	4%	18%	20%			

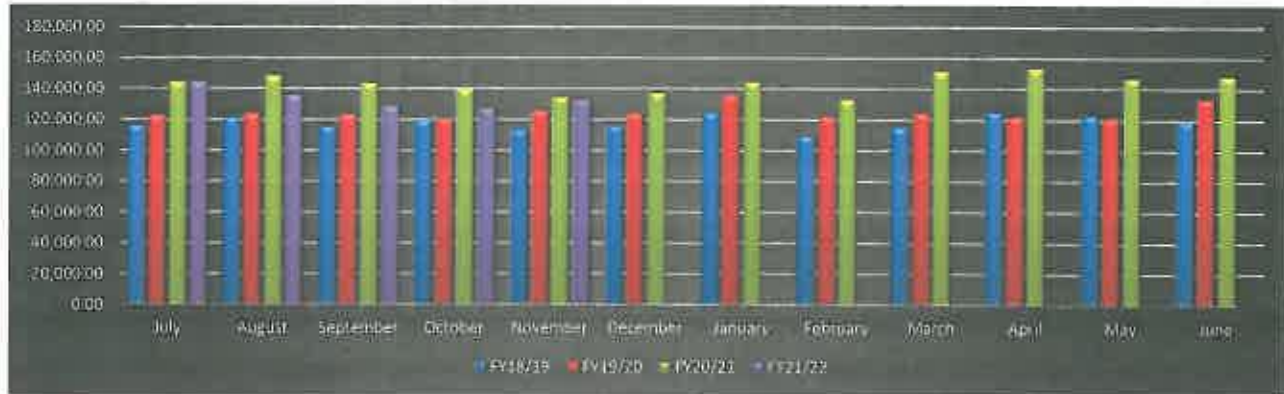
	FY18/19	FY19/20	FY20/21	FY21/22	\$ Difference	% Difference
<u>State Shared Revenues (Shared Sales, Income, VLT)</u>						
<i>Budgeted</i>	\$ 1,446,373.00	\$ 1,516,588.00	\$ 1,634,575.00	\$ 1,656,472.00	\$ 21,897.00	1%
July	116,253.07	122,728.40	144,284.39	144,487.81	\$ 203.42	0%
August	121,418.01	124,174.34	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	0.00		0%
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	\$ 668,195.38	\$ (41,599.87)	-5.9%
% 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	-		0%
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	\$ 534,897.20	\$ 32,165.77	6.4%
% Change	5%	18%	-9%			

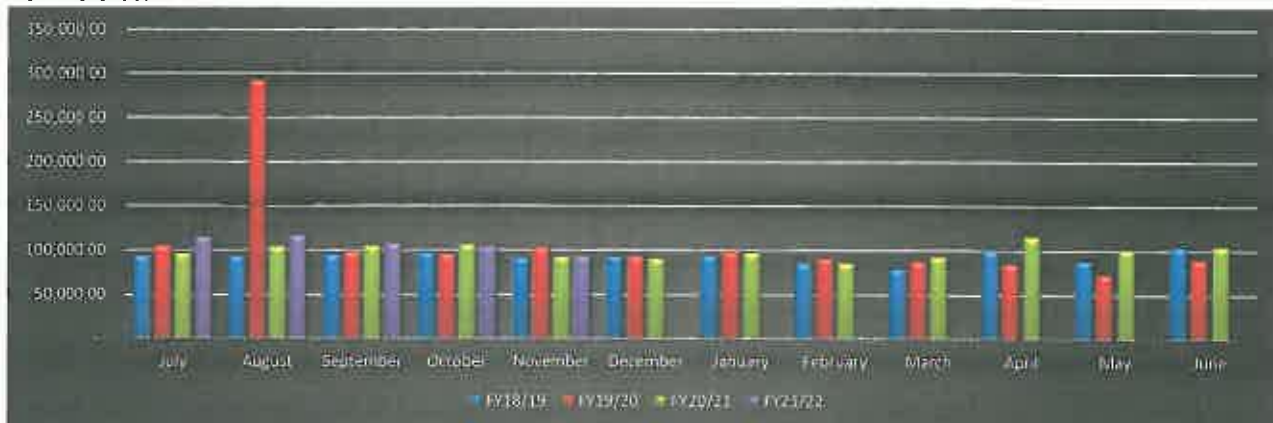
Local Sales Tax



State Shared Revenues



HURF Revenues



November 15, 2021

Town of Eagar Town Council

Re: RV Park at Round Valley Tiny Village

Dear Council Members,

I am writing this letter to formally request an appeal to the decision made by the Planning & Zoning Commission on November 9, 2021 denying our conditional use permit for an RV Park at Round Valley Tiny Village located at 510 N Main St.

When we purchased this property in 2017, we looked at several properties, including a residential property on the south end of Main Street, which was much more reasonably priced. We spoke with Bruce Ray from the Town of Eagar, he informed us that the town would not allow us to build our tiny houses on the residential property, but if we purchased our property (the one we currently own), which is a commercial property that there would be no restrictions on us for construction. He now denies this, but at the time, we had three people that were involved in these discussions and we were all told that if we purchased a piece of property "that is zoned commercial, you can do whatever you want there." I include this information not to argue this point, but to bring it to your attention that it was not our intention to violate any town codes. We did not realize that extending our business was a violation. We tied into the current utilities, which were approved and signed off on by the Town of Eagar, and assumed that we did not have an issue. We only realized that we were in violation when the Town of Eagar posted a sign at the front of our property and we received a notice from the Apache County Constable.

Since this time, we applied for a conditional use permit, but approval was denied by the Planning & Zoning Commission to continue our business venture. We would like to request that you review our documentation and consider hearing our appeal.

We currently have five RV spots on our property and we do not intend to add any additional spots to our business. Without even knowing, we met most of the requirements for installing an RV park in the Town of Eagar. We have gravel at ever spot and have extended that throughout our parking area to help with dust control. We have a recreational area, which includes a patio, grass, trees, and a barbeque grill. Each RV space is at least 26' wide. In addition, if we are approved for a permit, we would install a 6' privacy fence on three sides of our property (south, west, and north) within the next 2 years.

We have been running a reputable, extremely successful business in the Town of Eagar for going on 4 years now. In that time, we have greatly improved the look of our property by adding tiny houses, landscape, and ensuring we have trash and other debris cleaned up both on and around our property. We have 4 tiny house rentals that stay rented nearly 24 hours a day, 7 days a week and have received excellent reviews from our guests – we have lots of repeat business. We attract visitors to the area who are curious about our business and want to experience it firsthand. When people come to stay at our tiny houses, they bring with them additional revenue to our whole community. Our guests shop at our local grocery stores, they buy gas at our gas stations, they eat in our restaurants, they shop at our stores. Not to mention that all of this brings tax revenue to the town.

We are living in a community that has depended on the local power plants to sustain our area. The power plants are closing. We need businesses that can help us continue to have a way of life in this community, once the plants are closed.

When we attended the Planning & Zoning meeting on November 9, 2021. We were met with hostility and extreme opposition. We were supposed to be discussing the RV spaces, but the first thing that was brought up was our tiny houses. We were told that we had not met the criteria that was required to run our business and that we were running our business "illegally" (for lack of a better word). I met with the Community Development Clerk the next morning and I was told that everything was signed off and we had all necessary permits to run our business the way we have been for the last four years. The RV park was not the focus of the conversation and we don't feel we were heard, because it appeared that several commissioners had already decided that we don't run a respectable business. The next item that the Commission brought up was that we had not been approved and gone through the proper channels to construct an RV park. We did not realize that we were in violation of any codes when we began construction. We were still going back to what we were told by Mr. Ray in 2018. Again, not to argue that point, but just to get you to understand that we didn't maliciously violate any town codes. We would appreciate a second chance to plead our case and hopefully continue our business venture in Eagar.

Thank you in advance,



Rachael Williams
RV Tiny Village Representative



MINUTES
PLANNING AND ZONING COMMISSION
PUBLIC HEARING
November 9th, 2021 AT 6:00PM
22 W 2ND ST EAGAR

Chair Shawna Murphy called the meeting to order and welcomed those in attendance. Chair Murphy led the Pledge of Allegiance and Commissioner Brenda Ciminski offered the invocation.

Commission Present:

Shawna Murphy
Jimi Hammond
Ron Shepherd
Joe Sitarzewski
Deanna Davis
Brenda Ciminski
Dan Muth

Staff Present:

Britney Reynolds, Community Development Coordinator
Matthew Mears, Town Manager/Community Development Director
Brett Rigg, Town Attorney

ITEM #5 PUBLIC COMMENTS: None

ITEM #6 CONSIDERATION OF THE SEPTEMBER 14th, 2021 MINUTES

Commissioner Deanna Davis made a motion to accept the September 14th, 2021 minutes with Commissioner Jimi Hammond second, all were in favor except commissioner Muth who abstained, motion carried unanimously 6-0.

Vote:

Ayes:	Shawna Murphy Joe Sitarzewski Ron Shepherd Jimi Hammond Deanna Davis Brenda Ciminski
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Nays: None

Abstain: Dan Muth

CONVENE TO PUBLIC HEARING

ITEM #7 Discussion and Consideration of CU2020-5; A Conditional Use permit application that was granted to Amber Debord to live in 2 RV's on property at 822 S. Juniper St.

Commissioners discussed that this permit was granted for one year with the understanding that substantial completion of a home would be completed by the time this permit was reaching timeline. Commission stated that there was not enough progress seen at this point in the process, no building permit has been pulled to this date, and the winter was an issue when the permit was previously issued so a large portion of a potential six month extension would be non-usable time as it is getting close to winter. Commission



members agreed that this permit should not be extended and that Amber Debord has 30 days from 11/10/2021 to vacate the property.

ITEM #8 Public hearing on Conditional Use Permit CU2021-12; A Conditional Use Permit application for the property known as 510 N. Main St. also known as parcel 104-10-040 to allow RV spaces to be rented

Commissioner Dan Muth recused himself from this item. Mr. Tom Tysseling, Rachel Williams, and Eric Hamblin represented the applicant. Mr. Tysseling stated how much he enjoys living in Round Valley and what a great place it is to visit. Mr. Tysseling stated that he did not think he had to have a permit or a conditional use permit for RV spaces on the property. He stated that he was told by the previous Community Development Director, Bruce Ray, that he could do whatever he wanted on commercial property which is why he purchased this current lot. Mr. Tysseling uses the tiny village and would use the subsequent RV spaces to supplement his retirement income. Mr. Tysseling shared that they are current and pay their taxes. Mr. Tysseling and his family have worked hard to create a polished looking area of business and feel they have substantially improved upon the area. Stated that RV spaces would be for temporary use. Eric Hamblin stated that the property was an eye-sore before and the Tysseling's have greatly improved the area.

Staff report was included with the packet. Brett Rigg reminded commission of the section of town code involving RV parks and all the requirements that the commission can put on the operation with the conditional use. It was also stated that the town has previously denied RV parks to be created along Main Street.

Mr. Eric Hamblin stated that tiny homes are completed as currently built.

Commissioner Sitarzewski stated that the group was originally told buildings would be model homes and that the completed project would not look like shipping containers. He stated that no permits were obtained from the Town in regards to the RV spots/park and that no plans were seen before the conditional use application was turned in for this project. RV spaces/park was created before obtaining any permits and without following town code. He does not understand why the commission is addressing this topic as the property owners installed these illegally and there is no way to verify the work that was done.

Mr. Brett Rigg explained how there seems to be a history of not completing projects in the area in a manner that complies with recommendations or code. Mr. Rigg also stated that putting an RV park in that area is against town code without a conditional use permit. Discussion took place of the design review minutes that are present in the address file stating that all side of buildings facing Main Street should be wainscoting or similar material. Tysseling and his daughter Rachel Williams stated they were unaware of missing these recommendations and believed only the first building needed to have siding. Chair Murphy did remind everyone that discussion needed to be based on CU2021-12 regarding the RV spaces/park. Commissioner Jimi Hammond brought up the concern of 4% area for a recreation area and that the fencing on the property would not meet P&Z recommendations.

Mr. Hamblin stated that he believed everything was accomplished on tiny homes rental. Mr. Rigg reminded him that conditions were told before the meeting. Mr. Hamblin stated that a fence is not a requirement, asked how renting RV spots is different than the tiny home rentals, and what the difference was that the park/spots were added along the way. Rachel Williams does not believe they were violating any code stating that herself and Mr. Tysseling were told by Bruce Ray that if they bought a commercially zoned area they could, "do whatever they wanted on the property." Mrs. Williams stated that the new spaces were tied in with existing utilities and that her family was not trying to be malicious. The commission asked if there was a plan that showed these RV spaces/park being included when the tiny homes were originally submitted for review. It was stated by staff that no such plans have been found in documentation.

Mr. Rigg stated that requirements can be made on the property even though the spaces are already in place such as digging up lines installed for town staff to inspect.

Chair Murphy stated that the Tysseling's/Williams read code section 18.60 regarding RV Parks/RV Park Creation. Chair Shawna Murphy closed the public hearing. Stated that permits would need to be pulled if allowed and that the Town should have been made aware of the expansion. Commissioner Ciminski stated



that RV Parks on Main Street have been recommended to find different locations previously and Commissioner Shepherd seconded that comment stating he does not believe RV Parks should be along main street. Commissioner Ron Shepherd moved to deny CU2021-12 as it is not the best use of property along Main Street and prior inquires have been suggested to look elsewhere for such type of uses. Chair ShawnaMurphy seconded; all were in favor, motion carried unanimously 6-0.

Vote: Ayes: Shawna Murphy
 Joe Sitarzewski
 Ron Shepherd
 Jimi Hammond
 Deanna Davis

Nays: None

Recused: Dan Muth

RECONVENE TO REGULAR MEETING

ITEM #13 REPORTS

No meeting in December. Commission was reminded that CU2021-8 would be going before council the following Tuesday.

ITEM #14 ADJOURNMENT

Chair Shawna Murphy moved to adjourn the meeting [7:05 p.m.]

Chair signature: _____

Director signature: _____

Chapter 18.60 RECREATIONAL VEHICLE PARKS

18.60.010 Generally.

The regulations set out in this chapter apply to recreational vehicle (RV) parks unless otherwise provided in this title.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.60.020 Location.

RV parks may be permitted by conditional use permit in the C-I zoning district and the I-1 zoning districts. RV parks shall directly abut, and have direct access to, a town accepted and maintained street with a minimum on-street frontage of seventy feet.

(Ord. No. 2013-04, Exh. A, 5-7-2013; Ord. No. 2021-02, Exh. A, 1-19-2021)

18.60.030 Fences and walls.

A solid fence or wall, having a minimum height of five feet and a maximum height of six feet may be required along its exterior boundaries of the RV park. Exceptions to this requirement may be granted by the planning and zoning commission.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.60.040 Minimum space dimensions.

One manufactured home space having an area not less than three thousand square feet and a width of not less than forty feet may be permitted for the park management. Each recreational vehicle space shall have a minimum width of twenty feet.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.60.050 Parking.

All RV parking shall, at a minimum, be gravel surfaced so as to provide for dust control as approved by the community development director or town engineer.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.60.060 Setbacks.

The manufactured home shall be located on the space provided for in Section 18.60.040. A minimum setback from the nearest edge of any interior drive or roadway of not less than eight feet shall be maintained. In the case of the manufactured home space having two or more interior drives or roadways, setbacks shall be not less than

twenty feet on the manufactured home's entry side, and not less than five feet on the manufactured home's non-entry side.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.60.070 Interior roadways.

A. Private streets within a RV park shall have the following minimum clearance widths:

1. One-way with no side parking, fifteen feet;
2. One-way with parking permitted on one side, twenty-two feet;
3. Two-way with no parking on either side, twenty feet;
4. Two-way with parking on one side, twenty-seven feet;
5. Two-way with parking permitted on both sides, thirty-four feet. Adequate space for turnarounds shall be provided and approved by the town engineer.
 - a. Private streets and individual space arrangement shall be designed to accommodate the frequent movement of recreational vehicles.
 - b. Private streets shall be paved in accordance with town standards and specifications.
 - c. Lighting shall be provided to illuminate interior roadways and walkways for the safe movement of vehicles and pedestrians at night in conformance with Title 15 of the town code.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.60.080 Site plans and utilities.

- A. Site plans delineating interior roadways, underground utilities, service pads, sewer disposal system and any other requirement as set forth in this code shall be submitted to and approved by town engineer prior to receiving final town approval to begin construction.
- B. Water, sewer, electricity, telephones and other necessary utilities shall be available at the site, or an appropriate performance agreement shall be filed with the town engineer prior to final site approval to guarantee the installation of such utilities.
- C. All utilities and the wires of any central television or radio antenna system shall be underground.
- D. Site plans and drainage plans must be signed and sealed by a professional engineer.
- E. Drainage plans shall be submitted for approval as part of the site plan requirements.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.60.090 Accessory structures.

- A. There may be a community building required depending on the size of the park and approval of the planning and zoning commission. The community building if required will provide for the service needs of the occupants of the RV park. It shall include restrooms and a laundry.
- B. No structure shall exceed two stories or thirty feet in height.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.60.100 Recreational area.

There shall be a recreation area for guests, comprising four percent of the gross site area. The area shall not include required setback areas or similar areas not useable for recreational activities.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.60.110 Fire protection.

Fire protection facilities shall be provided in accordance with requirements of the fire department and water department.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.60.120 Sanitation.

- A. If available, the sewage disposal system must be connected to the town's sewer system.
- B. If connection to the town's sewer system is not possible, a means for emptying sewage-holding tanks must be provided and approved by the Apache County Health Department.
- C. RV parks shall be subject to the requirements of applicable state and county sanitary codes.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.60.130 Storage area—Boats or RVs.

Boats and RVs shall be stored in a designated storage area.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.48.040 Conditional uses.

Commercial
In the C-1 zone, the following uses require a conditional use permit:

- A. Residences and uses allowed in the R2-7 zone, subject to the property development standards of the R2-7 zone;
- B. Manufactured home parks, subject to the property development standards of the MHP zone;
- C. Establishments serving food or beverage outside of a closed building;
- D. Outdoor commercial amusement establishments such as miniature golf, drive-in theaters;
- E. All commercial broadcasting and receiving antennas;
- F. Outdoor sales and storage of lumber and building materials, secondhand merchandise and used auto parts, rental of tools;
- G. Sale of packaged grain, feed, seed and fertilizer, farm and garden supplies and nursery stock;
- H. Public utility buildings, structures or appurtenances thereof for public service use, extension of public service lines in public or private right-of-way is exempt from this requirement;
- I. Wholesaling, warehousing, and enclosed storage of food, household goods and equipment, refrigerated warehousing, food lockers, general storage; provided, all such activity (except for loading and unloading) is conducted within a completely enclosed building unless specifically allowed otherwise in this title;
- J. Building and ground maintenance services;
- K. Medical and dental laboratories, research and testing laboratories;
- L. Hospitals;
- M. Trade schools;
- N. Sexually oriented businesses;
- O. Medical marijuana dispensary (no cultivation), subject to the following conditions and limitations:
 - 1. Applicant shall provide:
 - a. The name(s) and location(s) of the offsite medical marijuana dispensary associated with the cultivation operation.
 - b. A copy of the operating procedures adopted in compliance with A.R.S. Section 36-2804(B)(1)(c); and
 - c. A survey sealed by a registrant of the State of Arizona showing the location of the nearest medical marijuana dispensary or cultivation location if within five hundred feet.
 - d. Site plan, floor plan, building permits for occupancy change, and a security plan.
 - 2. Shall be located on Main Street between Central Avenue and Fourth Avenue in an enclosed permanent building and may not be located in a trailer, cargo container or motor vehicle.
 - 3. Shall not be larger than a maximum of one thousand gross square feet.
 - 4. Shall not be located within five hundred feet of the same type of use. This distance shall be measured from the exterior walls of the building or portion thereof in which the businesses are being conducted or proposed to be conducted.

-
5. Shall not be located within five hundred feet of a preschool, kindergarten, elementary, secondary or high school, and two hundred feet from a place of worship, public-park or community center. This distance shall be measured from the exterior walls of the building or portion thereof in which the cultivation business is conducted or proposed to be conducted to the property line of the protected use.
 6. Shall have operating hours not earlier than ten a.m. and not later than eight p.m.
 7. Drive-through services are prohibited.
 8. Cultivation of medical marijuana is prohibited.
 9. Shall provide for proper disposal (a manner set forth by Arizona Department of Health) of marijuana remnants or by-products, and not to be placed within the facility's exterior refuse containers.
- P. Taxi stand, bus stop, public parking lots and garages;
- Q. Construction equipment yards;
- R. Outdoor storage;
- S. Any such other uses which are determined by the planning and zoning commission to be similar to those uses listed in this section and not detrimental to the public health, safety and general welfare.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

12/28/21 Comments – Tysseling's Illegal/Unauthorized RV Site

The Town of Eagar in the past has opposed RV parks on Main Street. RV parks do not belong in the main commercial area of the town among brick and mortar establishments.

These RV spaces were illegally built without the owner of the parcel applying for and obtaining any and all necessary permits. If the owner of the parcel had applied for permits he would have been informed there are not to be RV parks on Main Street.

The existing shipping container motel is already an eyesore that should never have been approved by the former Community Development Director. The P&Z Commission never recommended approval for this type of facility. The P&Z Commission was told the shipping container tiny houses were to be built off-site and moved to the Main Street site for display and sale. They were to have an exterior that was to look like a typical dwelling, not a shipping container. Once purchased they would be moved to the purchaser's lot for permanent placement. No mention of a motel/rentals was ever made to the P&Z Commission.

The town now has an illegally built RV site by the same individual. The requirements/amenities for an RV park are not there and the land base for any required facilities is lacking. No plans were ever submitted for this facility. The contractor retained by the parcel owner should have requested to see any permits prior to constructing the RV sites based on his years of work as a licensed contractor.

The illegal and unauthorized facilities should be removed. This is not what the Town of Eagar should have in its limited commercial section on Main Street.

Joe Sitarzewski
Eagar Planning and Zoning Commissioner

January Meeting

rootwad@powerc.net <rootwad@powerc.net>
Britney Reynolds <b.reynolds@eagaraz.gov>

Mon, Dec 27, 2021 at 12:11 PM

Britney – One of the things P&Z based our decision on to deny the CUP was the Staff recommendation that the town did not want RV Parks on Main Street. Make sure the Council Members know about this Staff recommendation.

Amir - Semper Fi

The New Year Lies Before Us Like New Fallen Snow; Be Careful How You Tread On It, For Every Track Will Show.

[Quoted text hidden]

**AUTHORIZATION TO SUBMIT APPLICATIONS
AND IMPLEMENT CDBG PROJECTS
RESOLUTION NO: 2022-01**

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

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

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

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

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

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

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

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

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

Resolution 2022-01

Passed and adopted by the Mayor and Council of Town of Eagar this 4th day of January, 2022

Bryce Hamblin, Mayor

ATTEST:

APPROVED AS TO FORM:

Jessica Vaughan, Town Clerk

Brett Rigg, Attorney

APACHE COUNTY
POLLING PLACE AGREEMENT

Office Use Only

PRECINCT NAME: **16 Eagar**
POLLING PLACE: **Eagar Town Hall**

This AGREEMENT is made and entered into this _____ day of _____, 20____ by and between APACHE COUNTY, hereafter called COUNTY and, **EAGAR TOWN HALL**, hereafter called PERMITTER.

The PERMITTER hereby agrees to allow COUNTY to use the said PERMITTER'S premises as an official polling place for APACHE COUNTY, for elections to be held in **2022**.

COUNTY will provide a certificate of insurance showing general liability coverage in an amount meeting the requirements of PERMITTER.

The dates covered by this AGREEMENT:

- a) **March 08, 2022**
- b) **May 17, 2022**
- c) **August 02, 2022**
- d) **November 08, 2022**

POLLING PLACE INFORMATION

Physical Address: **22 West 2nd Street, Eagar, AZ 85925**

Mailing address: **PO Box 1300, Eagar, AZ 85925**

The room where the election will be held is known to the public: **Council Chambers**

The person or person(s) to contact for a key or admission to the premises is:

Name: **Jessica Vaughan**

Telephone No.: **928-333-4128 x 231**

Name: _____

Telephone No.: _____

Can the facility key be given to the poll worker on the Monday before the election?

Yes: ☒ No: ☐

Is the polling place accessible to the handicapped?

Yes: ☒ No: ☐

Are four (4) tables and ten (10) chairs available?

Yes: ☒ No: ☐

Are electric outlets accessible?

Yes: ☒ No: ☐

Are restroom facilities available to election board?

Yes: ☒ No: ☐

During Even years will the State and Tribal polling place be in the same building?

Yes: ☐ No: ☒

If YES, please describe exactly where the entrance and the exit will be for each voting location:

State entrance: **N/A** State exit: **N/A**

Tribal entrance: **N/A** Tribal exit: **N/A**

Approximately how many feet are there between the Tribal and the State polling entrances? **N/A**

If NO, to what location will the County Election be moved? **N/A**

PERMITTER further agrees that the **COUNTY** may bring to the premises, several days prior to the election, voting machines, tables, chairs and any other equipment necessary to adequately and conveniently conduct the election. The facility shall make available, adequate space in the facility, to conduct the election.

PERMITTER further agrees to allow the presence of personnel in the above described premises on said election dates from **5:00 a.m.** until such time as all necessary election business is completed.

NOTE: Prior to the election, the **INSPECTOR of the Precinct Election Board** will arrange for admission to the premises through the contact person named above.

NOTE: The **COUNTY** will be allowed to use the **Senior Center** during these elections. **POLL WORKERS** are not given permission to use the office equipment nor **POLL WORKERS** are not given permissions to use the kitchen appliances and utensils as it will jeopardize the sanitation permit.

PERMITTER shall receive no monetary consideration for the **COUNTY'S** use of the said premises hereunder. The parties hereto do not intend to acquire any property pursuant to this agreement.

COUNTERSIGNED:

Election Director

Date

PERMITTER:

Signed: _____

Authorized Agent

Date

Title: **Mayor**

Telephone No.: **928-333-4128**

Fax No.: **928-333-5140**

Email: b.hamblin@eagaraz.gov

Email: j.vaughan@eagaraz.gov

Email: _____

Complete, sign and return completed form to:

Apache County Elections Department
Attention: Angela C. Romero, Director,
P. O. Box 428, St. Johns, AZ 85936
Fax: (928) 337-7538

Email: aromero@co.apache.az.us or mclark@co.apache.az.us

Thank you for your support in Apache County Elections.

TITLE:	Public Works Equipment Operator I	GRADE:	20
		JOB CODES:	7520, 8380, 9102
PREPARED:	December 28, 2021	FLSA:	Non-Exempt
UPDATED:		REVISION #:	

Summary: Under direct supervision maintains the town's infrastructure not limited to Facilities, Streets, Grounds.

Distinguishing Characteristics: This is an entry level position. This position requires at times hard manual labor, the ability to learn to operate heavy equipment and maintenance of the facilities and grounds within the Town.

Essential Job Functions: Essential functions, as defined under the Americans with Disabilities Act, may include any of the following tasks, knowledge, skills and other characteristics. *The list that follows is not intended as a comprehensive list; it is intended to provide a representative summary of the major duties and responsibilities. Incumbent(s) may not be required to perform all duties listed, and may be required to perform additional, position-specific tasks.*

- Provides labor in street maintenance which includes a large amount of hand shovel work, chip sealing, paving, stripping, pouring concrete and pothole repair.
- ~~Assists in the repair, maintenance and or construction of the existing water or wastewater system.~~ Which includes a large amount of hand shovel work
- Loading and unloading of equipment and road materials
- Responsible for facility maintenance of all town owned facilities to include any and all repairs and upkeep of those facilities.
- Apprentice in streetlight maintenance, replacement of bulbs, ballast, and photocells.
- Maintains the grounds (mowing) at all town facilities.
- On the job training in the operation of backhoe, kick broom, rollers, and other types of equipment.
- Assists in the excavation of grave sites.
- As assigned performs on-call duties for the water and wastewater systems and snow removal within the Town.
- Requires the ability to supervise inmates on town ground/facility maintenance work.
- Performs other duties if necessary, such as shop duties, tire repair, lubrication of equipment and tools.
- Performs all other duties as assigned by supervisor

MINIMUM QUALIFICATIONS

Required Knowledge and Skills:

- Must be 18 years of age
- Knowledge of applicable laws, town policies and procedures, codes, regulations, functions and activities of the department.
- Basic knowledge of the operation of all equipment
- Basic knowledge of the principles of the maintenance needs of all equipment
- Ongoing development in operating skills of all equipment
- Knowledge of interpersonal skills using tact, patience and courtesy.

- Knowledge of hazardous chemicals and materials, first aid and CPR.
- Skill in the care, maintenance and safe operation of Public Works equipment and vehicles.
- Ability to follow oral or written instructions
- Skill in maintaining composure and working effectively under stressful conditions.
- Skill in establishing and maintaining effective working relationships with co-workers and the public providing effective customer service.
- Skill in communicating clearly and concisely, both verbally and in writing.

Education, Experience, Certifications and Licenses:

- OSHA 10-hour Safety Course.
- A good driving record.
- Must be able to pass a DOC background check to supervise inmates.
- High School Diploma or GED Equivalent.
- Maintain acceptable level of physical fitness.
- If assigned as a truck driver must obtain Arizona Commercial Driver's License Class A with a tanker endorsement, within 6 months of employment.

Environmental Factors and Conditions/Physical Requirements: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

While performing the duties of this job the employee is frequently required

- Subject to standing, walking, sitting, bending, reaching, kneeling, running, and lifting or pushing and pulling (up to 50 pounds). Must have the use of both arms and legs. Work is routinely performed in outdoor environments with frequent exposure to inclement weather, and extreme temperatures.

TITLE:	Public Works Equipment Operator II	GRADE:	23
		JOB CODES:	7520, 8380, 9102
PREPARED:	December 28, 2021	FLSA:	Non-Exempt
UPDATED:		REVISION #:	

Summary: Under supervision maintains the town's infrastructure not limited to Facilities, Streets, and Grounds.

Distinguishing Characteristics: This is an Intermediate level position. This position requires at times hard manual labor, the ability to operate heavy equipment and knowledge to maintain the facilities and grounds within the Town.

Essential Job Functions: Essential functions, as defined under the Americans with Disabilities Act, may include any of the following tasks, knowledge, skills, and other characteristics. *The list that follows is not intended as a comprehensive list; it is intended to provide a representative summary of the major duties and responsibilities. Incumbent(s) may not be required to perform all duties listed, and may be required to perform additional, position-specific tasks.*

- Provides Labor and Equipment operations for street maintenance which may include a large amount of hand shovel work, chip sealing, paving, pothole repair, sign maintenance, forming and pouring concrete and stripping.
- Operate various pieces of medium to heavy equipment used in road maintenance
- Be proficient in the operation of one piece of heavy equipment and understand its maintenance requirements
- Has a high level of proficiency in the operation of loader, excavator, grader, backhoe, kick broom, rollers and other types of light, medium and heavy-duty equipment.
- Relief operator on various equipment when needed
- Completes repairs, maintenance and or construction on the existing water and wastewater system.
- Responsible for facility maintenance of all town owned facilities to include any and all repairs and upkeep of those facilities.
- Performs streetlight maintenance, replacement of bulbs, ballast, and photocells.
- When required maintains the grounds (mowing) and irrigation systems at all town facilities.
- Conducts asset inventory when required.
- Excavates grave sites.
- Requires the ability to supervise inmates on town ground/facility maintenance work.
- Performs other duties if necessary, such as shop duties, tire repair, lubrication of equipment and tools.
- Performs all other duties as assigned.

MINIMUM QUALIFICATIONS

Required Knowledge and Skills:

- Must be 18 years of age
- Knowledge of applicable laws, town policies and procedures, codes, regulations, functions, and activities of the department.
- Basic knowledge of the principles of the maintenance needs of all equipment with extensive knowledge of the particular piece of heavy equipment they operate

- Knowledge of the safe operation of all equipment
- Ongoing development in operating skills of all equipment
- Electrical repair knowledge
- Knowledge of interpersonal skills using tact, patience, and courtesy.
- Knowledge of hazardous chemicals and materials, first aid and CPR.
- Skill in the care, maintenance and safe operation of Public Works equipment and vehicles.
- Skill in maintaining composure and working effectively under stressful conditions.
- Skill in establishing and maintaining effective working relationships with co-workers and the public providing effective customer service.
- Skill in communicating clearly and concisely, both verbally and in writing.
- Ability to follow oral or written instructions

Education, Experience, Certifications and Licenses:

- OSHA 10-hour Safety Course.
- Two (2) years of increasingly responsible experience in road construction and maintenance work and the safe operation of related equipment.
- Must be able to pass a DOC background check to supervise inmates.
- High School Diploma or GED Equivalent.
- Maintain acceptable level of physical fitness.
- Has a Commercial Drivers License Class A with a tanker endorsement as a minimum.

Environmental Factors and Conditions/Physical Requirements: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

While performing the duties of this job the employee is frequently required

- Subject to standing, walking, sitting, bending, reaching, kneeling, running, and lifting or pushing and pulling (up to 50 pounds). Must have the use of both arms and legs. Work is routinely performed in outdoor environments with frequent exposure to inclement weather, and extreme temperatures.

TITLE:	Public Works Equipment Operator III	GRADE:	26
		JOB CODES:	7520, 8380, 9102
PREPARED:	December 28, 2021	FLSA:	Non-Exempt
UPDATED:		REVISION #:	

Summary: Under supervision maintains the town's infrastructure not limited to Facilities, Streets, Grounds.

Distinguishing Characteristics: This is a high-level position. This position requires at times hard manual labor, the ability to operate heavy equipment and maintenance of the facilities and grounds within the Town.

Essential Job Functions: Essential functions, as defined under the Americans with Disabilities Act, may include any of the following tasks, knowledge, skills, and other characteristics. *The list that follows is not intended as a comprehensive list; it is intended to provide a representative summary of the major duties and responsibilities. Incumbent(s) may not be required to perform all duties listed, and may be required to perform additional, position-specific tasks.*

- Equipment operator in street maintenance, chip sealing, paving, pothole repair, finishing concrete and stripping.
- loading and unloading of equipment and road materials
- Maintains street signs.
- Perform labor job necessary in the maintenance of roads and facilities used in the maintenance of roads
- Equipment Operator for repairs, maintenance and or construction on the existing water and wastewater system.
- Operate proficiently all pieces of medium to heavy equipment used in road maintenance and understand the maintenance requirements of said equipment
- Responsible for facility maintenance of all town owned facilities to include any and all repairs and upkeep of those facilities.
- Performs, trains, and supervises streetlight maintenance, replacement of bulbs, ballast and photocells.
- Marks utilities requested from blue stake.
- Conducts and collects traffic count data.
- Plats grave sites for excavation and when need excavates.
- Has a high level of proficiency and provides training in the operation of loader, excavator, grader, backhoe, kick broom, rollers and other types of light, medium and heavy equipment.
- Requires the ability to supervise inmates on town ground/facility maintenance work.
- Involvement in work scheduling and project planning; represent the foreman in his/her absence
- Involvement in training of personnel
- Performs other duties if necessary, such as shop duties, tire repair, lubrication of equipment and tools, assisting in equipment repair, cleaning of shop facilities, operation of shop equipment and tools
- Performs all other duties as assigned by supervisor

MINIMUM QUALIFICATIONS

Required Knowledge and Skills:

- Must be 18 years of age
- Knowledge of applicable laws, town policies and procedures, codes, regulations, functions, and activities of the department.
- Electrical repair knowledge
- Knowledge of interpersonal skills using tact, patience, and courtesy.
- Ability to follow oral and written instructions
- Knowledge of hazardous chemicals and materials, first aid and CPR.
- Thorough knowledge of the operation of all equipment and knowledge of the maintenance needs of all equipment
- Skill in the care, maintenance and safe operation of Public Works equipment and vehicles.
- Skill in maintaining composure and working effectively under stressful conditions.
- Skill in establishing and maintaining effective working relationships with co-workers and the public providing effective customer service.
- Skill in communicating clearly and concisely, both verbally and in writing.
- Ability to continue operations in the absence of foreman.
- Must have a class "A" CDL with tank endorsement within six months of hire.

Education, Experience, Certifications and Licenses:

- OSHA 10-hour Safety Course.
- Must be able to pass a DOC background check to supervise inmates.
- High School Diploma or GED Equivalent.
- Five (5) years of increasingly responsible experience in road construction and maintenance work and the safe operation of related equipment.
- Maintain acceptable level of physical fitness.
- Has a Commercial Drivers License Class A with a tanker endorsement as a minimum.

Environmental Factors and Conditions/Physical Requirements: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

While performing the duties of this job the employee is frequently required

- Subject to standing, walking, sitting, bending, reaching, kneeling, running, and lifting or pushing and pulling (up to 50 pounds). Must have the use of both arms and legs. Work is routinely performed in outdoor environments with frequent exposure to inclement weather, and extreme temperatures.

Eagar's Vacation accrual					Proposed accrual				
Years of employment	hours per pay period	annual accrual	Weeks per year	max accrual	Years of employment	hours per pay period	annual hour accrual	Weeks per year	max accrual
Year 1	1.54	40	1		Year 1	3.08	80	2	
Year 2	3.08	80	2		Year 3	4.62	120	3	
Year 5	4.62	120	3		Year 5	6.15	160	4	
Year 10	6.15	160	4		Year 10	7.69	200	5	
Year 15	7.69	200	5	280/7 weeks	Year 15	9.23	240	6	400/10 weeks

Eagar's Sick accrual					Proposed Sick accrual				
Years of employment	Hours per pay period	annual accrual	Weeks per year		Years of employment	hours per pay period	annual accrual	weeks per year	
does not increase	3.7	96.2	2.405	720/18 weeks	Does not increase	4.62	120	3	1,500
Apache County vacation					Apache County Sick				
Years of Employment	Hours per pay period	annual accrual	weeks per year		Years of Employment	Hours per pay period	annual accrual	weeks per year	
1-10 years	3.25	130	3 weeks & 1 day		all the same	3.25	130	3 weeks & 1 day	
10+ years	8	208	5 1/2 weeks	360/9 weeks					1,500

Springerville					Springerville Sick				
Years of Employment	Hours per pay period	Annual Accrual	Weeks Per Year		Years of Employment	Hours per pay period	annual accrual	weeks per year	max accrual
0-5 Exempt	5.769	150	3 weeks 3days		all the same	3.08	80.08	2 weeks	400
6-10 Exempt	6.538	170	4 weeks 1 day						
10+ Exempt	7.692	200	5 weeks						
0-5 nonexempt	3.846	100	2 weeks 2 day						
6-10 nonexempt	4.615	120	3 weeks						
11-15 nonexempt	5.769	150	3 weeks 3 days						
15 nonexempt	7.292	190	4 weeks 3 days	480/12 weeks					