

**AGENDA**  
**EAGAR TOWN COUNCIL**  
**REGULAR MEETING**  
**October 4, 2022**



**NOTICE OF A REGULAR MEETING TOWN OF EAGAR  
OCTOBER 4, 2022  
6:00 P.M.  
COUNCIL CHAMBER, 22 WEST 2<sup>ND</sup> STREET**

PURSUANT TO A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE TOWN COUNCIL OF THE TOWN OF EAGAR AND THE GENERAL PUBLIC THAT THE TOWN COUNCIL WILL HOLD A **REGULAR MEETING OPEN TO THE PUBLIC ON TUESDAY, OCTOBER 4, 2022, BEGINNING AT 6:00 P.M., IN THE COUNCIL CHAMBERS LOCATED AT 22 W. 2<sup>ND</sup> STREET, EAGAR, ARIZONA.**

**AGENDA**

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

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. INVOCATION**

**5. SUMMARY OF CURRENT EVENTS**

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

**6. OPEN CALL TO THE PUBLIC**

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

**7. CONSENT AGENDA**

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

**8. NEW BUSINESS**

- A. DISCUSSION AND POSSIBLE ACTION TO PUT STOP SIGNS, POTENTIAL CROSSWALK, AND NO PARKING SIGNS AT BUTLER STREET AND 2<sup>ND</sup> AND EAGAR STREET AND 2<sup>ND</sup> AND OTHER POSSIBLE CONCERNS IN THAT AREA (SHANE BEVINGTON)

- B. DISCUSSION AND POSSIBLE ACTION TO APPROVE REZONING FOR PERMIT RZ2022-01 (BRITNEY REYNOLDS)
- C. DISCUSSION AND POSSIBLE ACTION TO APPROVE REZONING FOR PERMIT RZ2022-02 (BRITNEY REYNOLDS)
- D. DISCUSSION AND POSSIBLE ACTION TO APPROVE BID FOR 29 GAUGE METAL ROOF FOR TOWN HALL TO MOUNTAIN METAL IN THE AMOUNT OF \$225,325 (MAYOR HAMBLIN)
- E. DISCUSSION AND POSSIBLE ACTION TO APPROVE BID FOR METAL SIDING AT THE RACQUETBALL COURT TO MOUNTAIN METAL IN THE AMOUNT OF \$99,500 (MAYOR HAMBLIN)
- F. DISCUSSION AND POSSIBLE ACTION TO APPROVE TO GO OUT TO BID FOR CAMERAS AND DOOR SYSTEMS FOR TOWN HALL, POLICE DEPARTMENT, FIRE DEPARTMENT, RACQUETBALL COURT, AND RAMSEY PARK (JESSICA VAUGHAN)
- G. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2022-12 TO DESIGNATE A PURCHASING AGENT FOR FLEET AND EQUIPMENT ON AUCTION PLATFORMS (BRETT RIGG)
- H. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF A MINI EXCAVATOR THROUGH SOURCEWELL CONTRACT IN THE AMOUNT OF \$103,000 AND OR PURCHASE MINI EXCAVATOR THROUGH AN AUCTION (ADAM CRAIG)
- I. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE FIRE CHIEF CONTRACT BETWEEN THE TOWN OF EAGAR AND LEVI PENROD (MAYOR HAMBLIN)

## **9. EXECUTIVE SESSION**

- A. EXECUTIVE SESSION AS ALLOWED BY A.R.S. § 38-431.03.A1 DISCUSSION OR OR CONSIDERATION OF EMPLOYMENT, ASSIGNMENT, APPOINTMENT, PROMOTION, DEMOTION, DISMISSAL, SALARIES, DISCIPLINING OR RESIGNATION OF A PUBLIC OFFICER, APPOINTEE OR EMPLOYEE OF ANY PUBLIC BODY, EXCEPT THAT, WITH THE EXCEPTION OF SALARY DISCUSSIONS, AN OFFICER, APPOINTEE OR EMPLOYEE MAY DEMAND THAT THE DISCUSSION OR CONSIDERATION OCCUR AT A PUBLIC MEETING. THE PUBLIC BODY SHALL PROVIDE THE OFFICER, APPOINTEE OR EMPLOYEE WITH WRITTEN NOTICE OF THE EXECUTIVE SESSION AS IS APPROPRIATE BUT NOT LESS THAN TWENTY-FOUR HOURS FOR THE OFFICER, APPOINTEE OR EMPLOYEE TO DETERMINE WHETHER THE DISCUSSION OR CONSIDERATION SHOULD OCCUR AT A PUBLIC MEETING – TOWN MANAGER POSITION
- B. EXECUTIVE SESSION AS ALLOWED BY A.R.S § 38-431.03.A4 DISCUSSION OR CONSULTATION WITH THE ATTORNEYS OF THE PUBLIC BODY IN ORDER TO CONSIDER ITS POSITION AND INSTRUCT ITS ATTORNEYS REGARDING THE PUBLIC BODY'S POSITION REGARDING CONTRACTS THAT ARE THE SUBJECT OF NEGOTIATIONS, IN PENDING OR CONTEMPLATED LITIGATION OR IN SETTLEMENT DISCUSSIONS CONDUCTED IN ORDER TO AVOID OR RESOLVE LITIGATION- POSSIBLE LEASE AGREEMENT BETWEEN THE TOWN OF EAGAR AND RICHARD DAVIS WITH DBA RICHARD DAVIS BACKHOE AND KELLY BACA WITH DBA WHITE MOUNTAIN CINDERS PARTNERSHIP

## **RECONVENE INTO REGULAR SESSION**

- C. DISCUSSION OR POSSIBLE ACTION OF ANY ACTION DEEMED NECESSARY FROM THE EXECUTIVE SESSION- ITEM A
- D. DISCUSSION OR POSSIBLE ACTION OF ANY ACTION DEEMED NECESSARY FROM THE EXECUTIVE SESSION- ITEM B

## **10. SIGNING OF DOCUMENTS**

## **11. ADJOURNMENT**

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

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

POSTED BY: JESSICA VAUGHAN

Date: October 3, 2022

Time: 2:30 P.M.

**MINUTES  
EAGAR TOWN COUNCIL  
SPECIAL MEETING  
22 W. 2<sup>nd</sup> St., Eagar, AZ  
August 1, 2022 – 6:00 P.M.**

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

COUNCIL PRESENT: Bryce Hamblin  
Debra Seeley  
Marsha Tucker  
John Phelps  
Randy Nicoll

COUNCIL ABSENT: Steve Erhart  
Reece Hadlock

STAFF PRESEN: Jessica Vaughan, Town Clerk/Events Coordinator  
Britney Reynolds, Community Development Coordinator  
Chancy Nutt, Finance Director  
Pat Bear, Interim Fire Chief  
Adam Craig, Public Works Director

**ITEMS TAKEN OUT OF ORDER PER MAYOR HAMBLIN**

**ITEM #6: EXECUTIVE SESSION**

**ADDED A.** EXECUTIVE SESSION AS ALLOWED BY A.R.S. § 38-431.03.A1 – THE TOWN COUNCIL MAY CONVENE AN EXECUTIVE SESSION FOR DISCUSSION OF THE TOWN MANAGER’S JOB PERFORMANCE AND EMPLOYMENT CONTRACT

Councilmember Randy Nicoll made a motion to go into Executive Session [at 6:01p.m.]  
Councilmember Debra Seeley seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Debra Seeley  
Marsha Tucker  
John Phelps  
Randy Nicoll

**RECONVENE INTO SPECIAL SESSION**

Councilmember Debra Seeley made a motion to go reconvene into Special Meeting [at 6:14p.m.] Councilmember Marsha Tucker seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Debra Seeley  
Marsha Tucker  
John Phelps  
Randy Nicoll

#### **ITEM #7: NEW BUSINESS CONTINUED**

##### **A. DISCUSSION AND POSSIBLE ACTION REGARDING TERMINATION OF TOWN MANAGER'S EMPLOYMENT CONTRACT**

Councilmember Debra Seeley made a motion to accept the resignation of the Town Manager with a three-month severance package. Councilmember Marsha Tucker seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Bryce Hamblin  
Debra Seeley  
Marsha Tucker  
John Phelps  
Randy Nicoll

#### **ITEM #5: NEW BUSINESS**

##### **A. DISCUSSION AND POSSIBLE ACTION TO GO OUT TO BID FOR PORTIONS OF AND OR ENTIRE PROJECT OF THE BUTLER STREET PROJECT**

Mayor Hamblin stated the project start dates have changed multiple times and that there has been miscommunication. Sunland's bid came in three times higher than estimated. Therefore we are wanting to go out to bid for the South Butler Street project. The contractors I have talked to said they could concrete before winter, and they have expressed interest in bidding.

Councilman Nicoll asked how long is the bidding process?

Britney Reynolds, Community development stated that it has to be in the paper for two weeks so looking at the end of August.

Mayor Hamblin stated that there is drainage in the wrong places so that will be getting fixed and will have to talk about some potential driveways.

Councilwoman Seeley asked if the project would be done in two phases? Mayor Hamblin replied yes concrete and then road.

Wanda Stevens stated that there is no drain and culvert at 2<sup>nd</sup> Street and Butler Street, there is an irrigation ditch and when the work was done last time the contractors left it a mess and her mailbox was knocked over. Mayor Hamblin responded that staff is aware and that the contractors will be aware.

Councilmember Debra Seeley made a motion to go out to bid for portions of and or entire project of the Butler Street Project. Councilmember Marsha Tucker seconded; all were in favor, motion carried unanimously. 5-0

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

#### **ITEM #12: ADJOURNMENT**

Councilmember Randy Nicoll made a motion to adjourn the meeting [at 6:24p.m.]  
Councilmember Debra Seeley seconded; all were in favor, motion carried unanimously. 5-0

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

Attest: \_\_\_\_\_

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

Vice-Mayor: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CERTIFICATION OF COUNCIL MINUTES

I hereby certify that the foregoing minutes is a true and correct copy of the minutes of the Special Council Meeting of the Town of Eagar, Arizona held on August 1, 2022. I further certify that the meeting was duly called and held and that a quorum was present.

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

**MINUTES  
EAGAR TOWN COUNCIL  
REGULAR MEETING & PUBLIC HEARING  
22 W. 2<sup>nd</sup> St., Eagar, AZ  
August 16, 2022 – 6:00 P.M.**

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

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

COUNCIL ABSENT:

STAFF PRESENT: Jessica Vaughan, Town Clerk/Events Coordinator  
Brett Rigg, Town Attorney  
Britney Reynolds, Community Development Coordinator  
Chancy Nutt, Finance Director  
Shane Bevington, Chief of Police  
Joshua Polk, Police Officer  
Clinton Maly, Police Officer  
Adam Craig, Public Works Director

**ITEM #5: SUMMARY OF CURRENT EVENTS**

Jessica Vaughan, Town Clerk stated that Halloween-ie is being moved to Ramsey Park and will be on October 29<sup>th</sup>, 2022

Shane Bevington, Police Chief stated that councilmember Marsha Tucker called him to inform him that she had witnessed a child almost being hit by a vehicle on 2<sup>nd</sup> Street and Butler Street. Purposing that this item be on the next council meeting for discussion.

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

Terry Shove stated that the big raffle for the Chamber and Boy's and Girls Club has been extended. School started and I have been visiting the schools the middle school gym has been painted, we separated the 5<sup>th</sup> graders for the older classes, placed a door system at the middle school, new lights in the dome, locker rooms for varsity has been re-done, and Little Colorado Meats website is up and running.

Wanda Stevens stated that she just wants to thank Britney and Adam for coming to the rescue when she had flooding they did an amazing job.



## **ITEM #7: CONSENT AGENDA**

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

Vice-mayor Steve Erhart made a motion to approve the consent agenda. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 7-0

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

## **ITEM #8: PRESENTATION**

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

Chief Bevington presented an award to Officer Clinton Maly for making the White Mountain Regional Special Team not only that but also for his outstanding service over the summer Officer Maly has executed a lot of search warrants and has been able to get a lot of drugs off the streets.

## **ITEM #9: NEW BUSINESS**

- A. DISCUSSION AND POSSIBLE ACTION TO APPOINT AN INTERIM TOWN MANAGER FOR THE TOWN OF EAGAR

Mayor Hamblin asked where the job posting for the Manager position is posted at?

Jessica Vaughan, Town Clerk stated the paper, website, facebook, managers association, and the league.

Mayor Hamblin stated for now there will need to be an Interim Town Manager until one can be hired. For the most part staff is running there own departments it would just be in the event of

staff issues arising. We have already beat the record for issues that have arose in the first week a manager has been gone. We need appoint someone in the meantime.

Vice-mayor Steve Erhart made a motion to appoint Mayor Bryce Hamblin as interim town manager. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 7-0

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

#### B. DISCUSSION AND POSSIBLE ACTION TO ADOPT RESOLUTION 2022-08 CANVASS OF THE ELECTION

Mrs. Vaughan stated that the Board of Supervisors canvassed the election yesterday. The numbers that are in the packet did change a little bit but not by much. Home Rule did pass and those that were elected are Marsha Tucker, Bryce Burnham, Ray Hamblin and Brandon Slade. Town Code does state that they do not take office until the first regular meeting after the General Election tentatively that would be December 6th

Vice-mayor Steve Erhart made a motion to adopt Resolution 2022-08 to canvass the election. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 7-0

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

#### C. DISCUSSION AND POSSIBLE ACTION TO ADOPT RESOLUTION 2022-10 TO UPDATE AUTHORIZED SIGNORS FOR NATIONAL BANK ACCOUNTS

Mrs. Vaughan stated that this is just a housekeeping item since we have hired a new Finance Director she will be added and we will have to bring it back in December when Steve Erhart is not on council and it will be updated again.

Councilor Debra Seeley made a motion to adopt Resolution 2022-10 to update signors for National Bank Accounts. Councilor Reece Hadlock seconded; all were in favor, motion carried unanimously. 7-0

Vote: Ayes: Bryce Hamblin

Steve Erhart  
Debra Seeley  
Reece Hadlock  
Marsha Tucker  
John Phelps  
Randy Nicoll

D. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF  
NEW BLEACHERS FOR THE REC CENTER

Adam Craig, Public Works Director stated the bleachers are a Sourcewell contract. We are needing bleachers for the Rec Center. The ones we borrow from the county are falling apart and it takes the crew an entire day to get them moved. Shipping would be at \$8600 but according to the company a 30 foot flat bed should fit the bleachers.

Mayor Hamblin stated to look and see what a hot shot would cost possibly reach out to Ray Hamblin and other companies.

Councilor Reece Hadlock made a motion to approve the purchase of new bleachers for the Rec Center. Vice-mayor Steve Erhart seconded; all were in favor, motion carried unanimously. 7-0

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

E. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE OF  
SOFTWARE FOR ARC G.I.S. SYSTEM FROM SUNRISE ENGINEERING

Britney Reynolds, Community Development stated that we use ESRI to map our infrastructure and cemetery. The \$20,000 you see would be setting it all up and the \$950 would be yearly and would save the town \$4500. We would be getting better training for public works, and the clerks office for the cemetery.

Vice-mayor Steve Erhart made a motion to approve the purchase of software for ARC G.I.S. System from Sunrise Engineering. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 7-0

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

John Phelps  
Randy Nicoll

F. DISCUSSION AND POSSIBLE ACTION TO AWARD BIDS FOR PORTIONS OF  
AND OR ENTIRE PROJECT OF THE BUTLER STREET PROJECT

Mayor Hamblin stated we received one bid it came in significantly lower than Sunland at \$3.4 million approximately that would be for the entire project not just the concrete. We are supposed to have a post bid meeting hopefully next week. They will do some concrete through the winter and will use some blankets. If they do just concrete right now do we know what that number is?

Chancy Nutt, Finance Director stated that the rough estimate is 1.2 million depending on travel.

Mayor Hamblin stated in the contract that if concrete prices come down that our price will go down. Once drainage is moved it will be a dirt road it will be a foot to a foot and a half down. We are not guaranteeing that the curb and sidewalk will be done this winter.

Mrs. Reynolds stated that weather is a concern, and they want to make sure everything is done right.

Councilor Randy Nicoll made a motion to accept bid for entire project for a maximum of \$3.4 million dollars. Vice-mayor Steve Erhart seconded; all were in favor, motion carried unanimously. 7-0

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

G. DISCUSSION AND POSSIBLE ACTION TO GO OUT TO BID TO REDO THE  
EXTERIOR OF THE RACQUETBALL COURT AND GO OUT TO BID TO  
REPLACE THE ROOF OF THE EAGAR POLICE DEPARTMENT AND TOWN  
HALL

Mayor Hamblin stated that in the packet there are some options to look at. The metal roof estimate came in at about \$124,000 which is better than what the last company estimated.

Mrs. Vaughan stated the last company estimated \$551,475

Councilman Nicoll stated to look at standing seam and shingles.

Mr. Craig stated that metal will be cheaper and easier.

Mayor Hamblin asked if this is something will fit in the budget?

Ms. Nutt stated that yes it is within the budget.

Mr. Craig stated that Town Hall roof is leaking like crazy and we have done everything to stop it with no luck.

Councilor Randy Nicoll made a motion to approve to go out to bid for the exterior of the racquetball court for metal siding and roof for the police department and town hall bid to be for standing seam 26 gauge and nor-clad 29 gauge. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 7-0

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

#### H. DISCUSSION AND POSSIBLE ACTION TO APPROVE INTERGOVERNMENTAL AGREEMENT BETWEEN THE STATE OF ARIZONA AND THE TOWN OF EAGAR FOR THE MAIN STREET LIGHTING PROJECT

Mrs. Reynolds stated that this agreement is for both sides of Main Street in the amount of \$995,207 any overrun would be the towns expense.

Vice-mayor Erhart asked if the crosswalk we have planned by Sonic are they willing to work with us on location?

Mrs. Reynolds stated that yes, they are both running through NACOG and they are aware. Plan is to go out for bid for engineering and then we will start looking at different options.

Vice-mayor Steve Erhart made a motion to approve Intergovernmental Agreement between the State of Arizona and The Town of Eagar for the Main Street Lighting Project. Councilor Randy Nicoll seconded; all were in favor, motion carried unanimously. 7-0

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

I. DISCUSSION AND POSSIBLE ACTION TO APPROVE  
INTERGOVERNMENTAL AGREEMENT BETWEEN NAVAJO AND APACHE  
COUNTY AND THE TOWN OF EAGAR FOR THE WHITE MOUNTAIN  
REGIONAL SPECIAL RESPONSE TEAM

Chief Shane Bevington stated that we are needing permission to enter this agreement so that officer Maly can participate in the Special Response Team. The membership is \$3500 a year that will cover all his ammunition, equipment, and 12 hours of advanced training. With him being on the team if we have to call them out to Eagar, they will not bill us for the services.

Councilor Debra Seeley made a motion to approve Intergovernmental Agreement between Navajo and Apache County and The Town of Eagar for the White Mountain Regional Special Response Team. Vice-mayor Steve Erhart seconded; all were in favor, motion carried unanimously. 7-0

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

J. DISCUSSION AND POSSIBLE ACTION TO APPROVE  
INTERGOVERNMENTAL AGREEMENT BETWEEN THE TOWN OF EAGAR  
AND THE TOWN OF SPRINGVILLE FOR TEMPORARY CO-LOCATION  
AND SHARED COURT SERVICE

Brett Rigg, Town Attorney stated that we were approached by Springerville to combine the Springerville and Eagar Magistrate courts temporarily until they get their judge in February. Judge Gunnels will receive the same compensation as Judge Gregory.

Mayor Hamblin asked how our clerk would be getting compensated and will she need more hours?

Judge Gunnels stated that the county reimburses his clerks, and that the Eagar court clerk can handle the workload.

Chris Collopy stated that they are aware the clerk will need compensated, and we will do whatever we need to so that she is.

Mayor Hamblin stated he will meet with Mr. Collopy and get it all set.

Vice-mayor Steve Erhart made a motion to approve Intergovernmental Agreement between The Town of Eagar and The Town of Springerville for temporary co-location and shared court service. Councilor Reece Hadlock seconded; all were in favor, motion carried unanimously. 7-0

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

**K. DISCUSSION AND POSSIBLE ACTION TO WITHDRAW APPLICATION FOR ROBERTSON HOLLOW**

Mrs. Reynolds stated that a letter was written to Department of Emergency and Military Affairs (DEMA) to allow us to cancel this project due to staffing limitations, and projects we are currently working, and the time frame. DEMA representative stated if we sent this in with minutes, they would be willing to move forward and cancel without repercussions. There was an issue potentially with the prior owner and the easement this will not hinder that in any way.

Councilor Randy Nicoll made a motion to withdraw application for Robertson Hollow. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 7-0

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

**L. DISCUSSION AND POSSIBLE ACTION TO APPROVE BECKY CROSBY FOR A TERM OF THREE YEARS ON THE PLANNING AND ZONING COMMISSION**

Councilor Debra Seeley made a motion to approve Becky Crosby for a term of three years on the Planning and Zoning Commission. Councilor Reece Hadlock seconded; all were in favor, motion carried unanimously. 7-0

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

**ITEM #10: PUBLIC HEARING**

Vice-mayor Steve Erhart made a motion to move into Public Hearing at [ 6:48 p.m.]. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 7-0

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

A. PUBLIC HEARING TO APPROVE FINAL BUDGET FOR FISCAL 2022-2023

Ms. Nutt stated that this is the final budget Matt and Lars worked on budget and presented it back in July. Tonight, we ask that you pass a resolution adopting the budget. The documents in your packet are the state documents that are submitted to the Auditor General as well as posted to the public.

No members of the public had questions.

B. PUBLIC HEARING FOR THE 2022 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) TO AMEND BUTLER STREET CDBG PROJECT

Mrs. Reynolds stated that previously we adopted a resolution for South Butler Street. With the scope of the project, I submitted it to the agency they did have concerns about the extra paperwork and guidelines. Asking to first cancel the January 4<sup>th</sup>, 2022, Resolution that stated we would receive CDBG funds for South Butler Street. The secondary project we had at that time would be to do ADA compliant bathrooms at Ramsey Park.

C. PUBLIC HEARING FOR THE 2022 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) CITIZEN AND PUBLIC DISCUSSION WITH PRIORITIZATION OF THE ADA COMPLIANT BATHROOM AT RAMSEY PARK PROJECT

Mrs. Reynolds stated that the bathrooms at Ramsey Park currently are not ADA compliant. We do not have to change a lot of the current bathroom because of the size it would be just changing the existing building.

No members of the public had questions.

Vice-mayor Steve Erhart made a motion to move back into Regular meeting at [ 6:54 p.m.]. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 7-0

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



Marsha Tucker  
John Phelps  
Randy Nicoll

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

Councilor Reece Hadlock made a motion to approve the final budget for fiscal 2022-2023.  
Councilor Randy Nicoll seconded; all were in favor, motion carried unanimously. 7-0

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

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

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

D. DISCUSSION AND POSSIBLE ACTION TO ADOPT RESOLUTION 2022-09 CDBG  
GRANT FOR RAMSEY PARK BATHROOMS ADA REHABILITATION

Councilor Randy Nicoll made a motion for items B, C, and D to withdraw from the previous  
CDBG Resolution and to approve Resolution 2022-09 to rehab the Ramsey Park bathrooms.  
Councilor Reece Hadlock seconded; all were in favor, motion carried unanimously. 7-0

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

E. DISCUSSION AND POSSIBLE ACTION TO ADOPT RESOLUTION 2022-11 FISCAL  
YEAR 2022-2023 FINAL BUDGET

Councilor Reece Hadlock made a motion to approve Resolution 2022-11 fiscal year 2022-2023  
final budget. Councilor Marsha Tucker seconded; all were in favor, motion carried unanimously.  
7-0

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

**ITEM #12: ADJOURNMENT**

Vice-mayor Steve Erhart made a motion to adjourn the meeting [at 6:57p.m.] Councilmember Randy Nicoll seconded; all were in favor, motion carried unanimously. 7-0

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

Attest: \_\_\_\_\_

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

Vice-Mayor: \_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

**CERTIFICATION OF COUNCIL MINUTES**

I hereby certify that the foregoing minutes is a true and correct copy of the minutes of the Regular Council Meeting and Public Hearing of the Town of Eagar, Arizona held on August 16, 2022. I further certify that the meeting was duly called and held and that a quorum was present.

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

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

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

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

COUNCIL ABSENT:

STAFF PRESENT: Jessica Vaughan, Town Clerk/Events Coordinator  
Brett Rigg, Town Attorney  
Britney Reynolds, Community Development Coordinator  
Chancy Nutt, Finance Director  
Adam Craig, Public Works Director

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

Terry Shove stated that school is going well we did have one first grade teacher resigned over the weekend and if anyone knows of somebody please have them apply. Talked with Danielle Hommel and the rib throwdown went great they made the most money this year and that money will go out to charities. The Foundation of Little Colorado Revitalization received word from Kristen Sinema's office that piping for Pioneer Irrigation and St. Johns Irrigation will be piped with a couple million-dollar grant that the foundation will manage the money.

Mayor Hamblin asked if they are going to start piping up top and bring it into town?

Councilwoman Seeley replied that it will start at the top where the pipe ended and will come down.

Joe Jarvis stated thank you council for your service. Appreciate the updates on Butler Street and the Park. Congratulations to those that got elected for next year. There are a variety of resources out there for your objectives like the League. As a resident I am offering you my support and assistance to help you achieve your objectives. I have over 14 years' experience in this municipal sector, and I can help. If I'm correct you have had 6 town managers in the last 10 years so, what are you going to do differently to have a longer-term relationship. As policy makers you have influence are you considering policy changes due to power plant shutting, the health of our forest, recharging water. Thank you

## **ITEM #7: CONSENT AGENDA**

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

Vice-mayor Steve Erhart made a motion to approve the consent agenda. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 7-0

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

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

- A. DISCUSSION AND POSSIBLE ACTION TO APPROVE CONTRACT BETWEEN THE TOWN OF EAGAR AND HATCH CONSTRUCTION FOR THE SOUTH BUTLER STREET RECONSTRUCTION PROJECT

Mayor Hamblin stated that the bid with Hatch Construction was accepted, and Town Attorney reviewed the contract.

Councilman Randy Nicoll asked if it would take until next August to finish?

Mayor Hamblin stated no they are hoping to have it done by the summer, but the date is pushed for just a little time just in case.

Britney Reynolds stated that drainage would be the longest part of the project.

Mayor Hamblin stated that concrete as long as weather permits, they will do concrete through the winter.

Vice-mayor Steve Erhart made a motion to approve contract between the Town of Eagar and Hatch Construction for the South Butler Street project. Councilor Reece Hadlock seconded; all were in favor, motion carried unanimously. 7-0

Vote: Ayes: Bryce Hamblin  
Steve Erhart

Debra Seeley  
Marsha Tucker  
Reece Hadlock  
John Phelps  
Randy Nicoll

**B. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF  
CRACK SEAL EQUIPMENT THROUGH SOURCEWELL CONTRACT**

Adam Craig stated that Public Works would like to purchase a crack seal machine, some roads are beyond repair when roads get fixed this would help maintain them it can also be utilized for potholes.

Randy Nicoll asked how often the machine would be utilized?

Mr. Craig stated that it would be used all the time other than when there is moisture present.

Councilor Reece Hadlock made a motion to approve the purchase of the Crack Seal Equipment through Sourcewell contract. Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 7-0

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

**C. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF TILT  
BED EQUIPMENT TRAILER**

Mr. Craig stated that we currently have a semi and equipment trailer but don't have anything else to haul vehicles or a skid steer and future equipment.

Councilman Phelps asked what the weight limit is?

Mr. Craig responded 14,000 pounds to 20,000 pounds looking for something 16 to 20 feet or longer to be able to haul everything.

Councilwoman asked what trailer they are wanting the Jackson or the tilt bed?

Mr. Craig responded that either one but mostly looking at the trailer with more room with a dove tail and monster ramps. The tilt beds are good but for safety I think something with ramps would be better.

Mayor Hamblin asked do we know what the payload is on the trailer your wanting?

Mr. Craig stated that he was interested in the 2023 Jackson with the heavier axels.

Vice-mayor Steve Erhart made a motion to approve the purchase of tilt bed trailer with two 10,000-pound axels not to exceed \$20,000. Councilor Reece Hadlock seconded; all were in favor, motion carried unanimously. 7-0

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

#### D. DISCUSSION AND POSSIBLE ACTION TO APPROVE MEMBERSHIP IN THE STATE OF ARIZONA CO-OPERATIVE PURCHASING PROGRAM

Brett Rigg, Town Attorney stated that we are currently not a member of the State Co-operative. This agreement provides the town with a way to purchase through the State Contract without bidding but can still go out to bid if the town decided and that there is no fee to be a member.

Councilor Reece Hadlock made a motion to approve membership in the State of Arizona Co-Operative purchasing program. Councilor Randy Nicoll seconded; all were in favor, motion carried unanimously. 7-0

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

#### E. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF A FORD F-550 CAB AND CHASSIS THROUGH STATE CONTRACT

Mr. Craig stated that there are a lot of vehicles that are needing replaced. Through state contract the F-550 at San Tan Ford is not 4-wheel drive and Peoria Ford is two to three weeks out until trucks are on the lot. The people I have talked to stated in October that the prices will increase by \$10,000 and 40 weeks out for production. Needing a truck that will be able to haul the jetter and other equipment and for safety concerns.

Mayor Hamblin asked if there are any trucks in the state that we can go out to bid for?

Mr. Craig stated that trucks are limited in the state.

Councilwoman Seeley asked how far they had looked out and if they looked at gas versus diesel?

Mr. Craig stated that they looked 1000 miles or more and they did look at gas and diesel.

Vice-mayor Steve Erhart made a motion to approve the purchase of a F-550 Cab and Chassis through State Contract. Councilor Randy Nicoll seconded; all were in favor, except one. Motion carried. 6-1

Vote: Ayes: Bryce Hamblin  
Steve Erhart  
Reece Hadlock  
Marsha Tucker  
John Phelps  
Randy Nicoll

Nays: Debra Seeley

**F. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF BODY WORN CAMERAS, EVIDENCE STORAGE, AND LICENSING BUNDLES THROUGH AXON ENTERPRISE**

Chief Shane Bevington stated that they are needing to upgrade their system, that the batteries are dying, and that they will have more room in the server. The videos would have an audit trail and there will be warranty.

Councilman Randy Nicoll asked if the \$800 a year is the storage fee?

Chief Bevington stated yes. The county has been using this same system the footage automatically uploads and a link can be sent to attorneys when they need it.

Councilor Debra Seeley made a motion to approve the purchase of worn cameras, evidence storage, and licensing bundle through Axon Enterprise in a lump sum of \$28,866.40. Vice-mayor Steve Erhart seconded; all were in favor, motion carried unanimously. 7-0

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

**ITEM #9: EXECUTIVE SESSION**

- A. EXECUTIVE SESSION AS ALLOWED BY A.R.S § 38-431.03.A4 DISCUSSION OR CONSULTATION WITH THE ATTORNEYS OF THE PUBLIC BODY IN ORDER TO CONSIDER ITS POSITION AND INSTRUCT ITS ATTORNEYS REGARDING THE PUBLIC BODY'S POSITION REGARDING CONTRACTS THAT ARE THE SUBJECT OF NEGOTIATIONS, IN PENDING OR CONTEMPLATED LITIGATION OR IN SETTLEMENT DISCUSSIONS CONDUCTED IN ORDER TO AVOID OR RESOLVE LITIGATION- LEASE AGREEMENT BETWEEN THE TOWN OF EAGAR AND QUEST ENTERPRISES AND WHITE MOUNTAIN EXCAVATION PARTNERSHIP

Vice-mayor Steve Erhart made a motion to go into Executive Session [at 6:44p.m.] Councilor Reece Hadlock seconded; all were in favor, motion carried unanimously. 7-0

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

#### **RECONVENE INTO REGULAR SESSION**

Councilor Randy Nicoll made a motion to go reconvene back into Regular Meeting [at 7:19p.m.] Councilor Reece Hadlock seconded; all were in favor, motion carried unanimously. 7-0

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

- B. DISCUSSION OR POSSIBLE ACTION OF ANY ACTION DEEMED NECESSARY FROM THE EXECUTIVE SESSION- ITEM A

Councilor Reece Hadlock made a motion to terminate the lease agreement effective December 31, 2022 and go out to bid for future lease agreement effective January 1, 2023. Councilor Randy Nicoll seconded; all were in favor, motion carried unanimously. 7-0

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



Randy Nicoll

**ITEM #12: ADJOURNMENT**

Councilor Reece Hadlock made a motion to adjourn the meeting [at 7:21p.m.] Councilor Debra Seeley seconded; all were in favor, motion carried unanimously. 7-0

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

Attest: \_\_\_\_\_

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

Vice-Mayor: \_\_\_\_\_

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

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**CERTIFICATION OF COUNCIL MINUTES**

I hereby certify that the foregoing minutes is a true and correct copy of the minutes of the Special Council Meeting and Work Session of the Town of Eagar, Arizona held on September 6, 2022. I further certify that the meeting was duly called and held and that a quorum was present.

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

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WRIGHT EXPRESS FLEET SERVICES	08/11/2022	2155	5,477.12
CD	XPRESS BILL PAY - MONTHLY FEES	08/31/2022	2165	566.99
CD	CHASE PAYMENTECH#1052 - MONTHLY FEES	08/31/2022	2166	811.07
CD	CHASE PAYMENTECH#4176 - MONTHLY FEES	08/31/2022	2167	107.64
CD	NBA - MONTHLY FEES	08/31/2022	2168	399.54
CD	HSA BANK	08/31/2022	2169	1,116.67
CD	AZ DEPT OF REVENUE - TPT TAXES	08/31/2022	2170	12,470.84
CD	R.A.G.H.T.	08/31/2022	2171	37,993.72
CD	AZ STATE TREASURER - LGIP 91844	08/31/2022	48102	75,000.00
CDA	AMAZON CAPITAL SERVICES	08/03/2022	48103	812.78
CDA	APACHE COUNTY 4-H LIVESTOCK	08/03/2022	48104	2,000.00
CDA	APACHE COUNTY TREASURER	08/03/2022	48105	1.32
CDA	AZ DEPT OF CORRECTIONS	08/03/2022	48106	90.00
CDA	AZ STATE TREASURER	08/03/2022	48107	251.41
CDA	BLUE HILLS ENVIRONMENTAL ASSOC	08/03/2022	48108	649.94
CDA	BRADY, AARON	08/03/2022	48109	15.69
CDA	CARQUEST OF SPRINGERVILLE	08/03/2022	48110	210.41
CDA	DANA KEPNER COMPANY, INC	08/03/2022	48111	792.01
CDA	DAVIS ACE HARDWARE	08/03/2022	48112	417.28
CDA	GE PLUMBING	08/03/2022	48113	61,896.00
CDA	FRONTIER	08/03/2022	48114	239.09
CDA	HATCH CONST. & PAVING, INC.	08/03/2022	48115	3,745.62
CDA	JOHNSON, LARS R	08/03/2022	48116	195.00
CDA	RHINEHART OIL CO.	08/03/2022	48117	5,482.00
CDA	TOWN OF SPRINGERVILLE	08/03/2022	48118	2,083.33
CDA	STAPLES BUSINESS CREDIT	08/03/2022	48119	161.29
CDA	SUNSTATE TECHNOLOGY GROUP	08/03/2022	48120	4,982.64
CDA	TOWN OF SPRINGERVILLE	08/03/2022	48121	776.68
CDA	USA BLUEBOOK	08/03/2022	48122	1,376.18
CDA	VALLEY AUTO PARTS	08/03/2022	48123	320.71
CDA	WEST TEXAS MANAGEMENT	08/03/2022	48124	148.89
CDA	WESTERN DRUG, INC.	08/03/2022	48125	40.66
CDA	WHITE MTN REG MED CNTR	08/03/2022	48126	75.00
CDP	BEVELL, TAYVIN	08/11/2022	48127	243.67
CDP	REES, TYLER	08/11/2022	48128	114.74
CDP	FILLINGIM, CAUY L	08/11/2022	48129	134.03
CDP	ASHCROFT, BRIDGER	08/11/2022	48130	136.32
CDP	LANCASTER, MASON	08/11/2022	48131	56.41
CDP	ASHCROFT, DALLEN	08/11/2022	48132	169.67
CDP	GOODSELL, JACOB N.	08/11/2022	48133	94.17
CDP	AVERY, CHRISTIAN T.	08/11/2022	48134	201.90
CDP	WALKER, VERLYN	08/11/2022	48135	98.72
CDPT	Support Payment Clearing House	08/10/2022	48136	1,284.76
CDPT	Eagar Firefighter Assoc	08/10/2022	48137	20.00
CD	AFLAC	08/31/2022	48138	198.06
CD	AMERICAN HERITAGE LIFE INS	08/31/2022	48139	83.32
CD	BANK OF AMERICA	08/31/2022	48140	125.00
CD	LEGAL SHIELD	08/31/2022	48141	52.85
CDA	ARIZONA CORRECTIONAL IND.	08/10/2022	48142	32.58
CDA	AZ DEPT OF CORRECTIONS	08/10/2022	48143	246.09
CDA	BUSINESS SOLUTIONS GROUP LLC	08/10/2022	48144	468.16
CDA	COWBOY UP HAY & RANCH SUPPLY	08/10/2022	48145	19.63
CDA	EAGAR, ETHAN	08/10/2022	48146	165.84
CDA	EMPIRE SOUTHWEST LLC	08/10/2022	48147	29.68
CDA	FUTURE TIRE	08/10/2022	48148	618.48
CDA	LAW OFFICE OF MICHAEL S PENROD PLC	08/10/2022	48149	814.00
CDA	MISSION LINEN SUPPLY	08/10/2022	48150	50.64
CDA	NACOG	08/10/2022	48151	997.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	NAPA AUTO PARTS	08/10/2022	48152	1,183.34
CDA	NATIONAL BANK OF ARIZONA	08/10/2022	48153	3,363.59
CDA	O'REILLY AUTO PARTS	08/10/2022	48154	1,365.16
CDA	PRO-WARE LLC	08/10/2022	48155	389.00
CDA	THE RIGG LAW FIRM PLLC	08/10/2022	48156	2,580.00
CDA	WHITE MOUNTAIN PUBLISHING-IND.	08/10/2022	48157	232.40
CDA	WILKINS, KEITH KAYDE	08/10/2022	48158	14,600.00
CDA	WILTBANK, THAD	08/10/2022	48159	41.44
CDA	WOODLAND BUILDING CENTER	08/10/2022	48160	1,311.85
CD	RE-ISSUE PAYROLL CK - CHANCY NUTT	08/31/2022	48161	2,234.70
CDA	AZ DEPT OF CORRECTIONS	08/17/2022	48162	140.00
CDA	BASHAS', INC.	08/17/2022	48163	46.57
CDA	BROWN & BROWN LAW OFFICES,P.C.	08/17/2022	48164	15,061.93
CDA	CORE & MAIN LP	08/17/2022	48165	3,601.23
CDA	COWBOY UP HAY & RANCH SUPPLY	08/17/2022	48166	618.59
CDA	DANA KEPNER COMPANY, INC	08/17/2022	48167	2,784.85
CDA	DITCH WITCH WEST	08/17/2022	48168	7,059.00
CDA	EPS GROUP INC	08/17/2022	48169	40,405.12
CDA	FRONTIER	08/17/2022	48170	779.01
CDA	HAMBLIN, BRYCE	08/17/2022	48171	232.12
CDA	KONICA MINOLTA BUSINESS SOLUTI	08/17/2022	48172	313.95
CDA	MISSION LINEN SUPPLY	08/17/2022	48173	50.64
CDA	MOHAVE ENVIRONMENTAL LAB	08/17/2022	48174	265.00
CDA	FIRE FIGHTER'S POLICE OFFICERS	08/17/2022	48175	250.00
CDA	REYNOLDS, PAUL	08/17/2022	48176	292.67
CDA	SOLAR SECURED SOLUTIONS LLC	08/17/2022	48177	39.90
CDA	WHITE MTN REG MED CNTR	08/17/2022	48178	75.00
CDA	WILKINS, KEITH KAYDE	08/17/2022	48179	14,600.00
CDA	SLADE, BRANDON	08/18/2022	48180	232.12
CDP	NUTT, CHANCY	08/25/2022	48181	2,207.32
CDP	BEVELL, TAYVIN	08/25/2022	48182	913.34
CDP	CHAVEZ, RYAN	08/25/2022	48183	473.41
CDP	GUNNELS, BUTCH L	08/25/2022	48184	905.31
CDP	HAMBLIN, BRYCE M.	08/25/2022	48185	349.00
CDP	ERHART, STEVE	08/25/2022	48186	88.75
CDP	SEELEY, DEBRA	08/25/2022	48187	91.55
CDPT	Support Payment Clearing House	08/24/2022	48188	1,186.03
CD	AETNA LIFE INS CO	08/31/2022	48189	477.38
CD	MADISON NATIONAL LIFE INS	08/31/2022	48190	34.20
CDA	APACHE COUNTY ELECTIONS	08/31/2022	48191	3,857.50
CDA	ARIZONA SUPREME COURT	08/31/2022	48192	807.68
CDA	AZ DEPT OF CORRECTIONS	08/31/2022	48193	195.00
CDA	CORE & MAIN LP	08/31/2022	48194	943.93
CDA	DANA KEPNER COMPANY, INC	08/31/2022	48195	2,356.93
CDA	DANT CLAYTON CORPORATION	08/31/2022	48196	24,618.42
CDA	DAVIS, RICHARD E	08/31/2022	48197	2,400.00
CDA	DITCH WITCH WEST	08/31/2022	48198	155.00
CDA	ELLIOT, PETER & CLAUDIA MARCELINO	08/31/2022	48199	63.06
CDA	EMPIRE SOUTHWEST LLC	08/31/2022	48200	1,814.29
CDA	FRONTIER	08/31/2022	48201	239.09
CDA	MISSION LINEN SUPPLY	08/31/2022	48202	50.64
CDA	MOHAVE ENVIRONMENTAL LAB	08/31/2022	48203	1,455.00
CDA	NAVOPACHE ELECTRIC COOPERATIVE	08/31/2022	48204	15,177.99
CDA	NICOLL CONSTRUCTION/BRIAN NICOLL	08/31/2022	48205	64.67
CDA	PETERS, LEWIS WAYNE	08/31/2022	48206	1,800.00
CDA	RHINEHART OIL CO.	08/31/2022	48207	4,229.73
CDA	STAPLES BUSINESS CREDIT	08/31/2022	48208	347.06
CDA	TOWN OF SPRINGERVILLE	08/31/2022	48209	528.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	USA BLUEBOOK	08/31/2022	48210	210.82
CDA	VERIZON WIRELESS	08/31/2022	48211	312.58
CDA	WALKER, REX W	08/31/2022	48212	900.00
CDA	WHITE MTN REG MED CNTR	08/31/2022	48213	75.00
CDA	WILTBANK, BRIAN	08/31/2022	48214	151.79
CDA	Y & J FISH COMPANY	08/31/2022	48215	6,033.56
CDA	ZIEGLER, BRAD	08/31/2022	48216	7.94
CDP	DIRECT DEPOSIT TOTAL	08/11/2022	92201	63,028.43
CDP	DIRECT DEPOSIT TOTAL	08/25/2022	92202	43,351.32
CDPT	SECURITY BENEFIT	08/11/2022	12312189	40.00
CDPT	Arizona State Retirement	08/11/2022	12312190	18,852.48
CDPT	ACR-AZ ST RETIREMENT	08/11/2022	12312191	220.71
CDPT	PUBLIC SAFETY PERSONNEL	08/11/2022	12312192	15,292.04
CDPT	IRS Tax Deposit	08/15/2022	12312193	26,136.76
CDPT	Arizona Dept of Revenue	08/15/2022	12312194	3,000.48
CDPT	SECURITY BENEFIT	08/24/2022	12312195	40.00
CDPT	Arizona State Retirement	08/24/2022	12312196	11,870.18
CDPT	ACR-AZ ST RETIREMENT	08/24/2022	12312197	220.71
CDPT	PUBLIC SAFETY PERSONNEL	08/24/2022	12312198	14,929.92
CDPT	IRS Tax Deposit	08/29/2022	12312199	15,157.88
CDPT	Arizona Dept of Revenue	08/29/2022	12312200	1,929.26
CDP	CARNRIGHT, LOURDES M. - DIR DEP	08/11/2022	815205278	.00
CDP	MEARS, MATTHEW - DIR DEP	08/11/2022	815205279	.00
CDP	VAUGHAN, JESSICA - DIR DEP	08/11/2022	815205280	.00
CDP	REYNOLDS, BRITNEY E. - DIR DEP	08/11/2022	815205281	.00
CDP	EAGAR, ETHAN - DIR DEP	08/11/2022	815205282	.00
CDP	NUTT, CHANCY - DIR DEP	08/11/2022	815205283	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	08/11/2022	815205284	.00
CDP	SOLIS, KARA - DIR DEP	08/11/2022	815205285	.00
CDP	SLADE, RONDA - DIR DEP	08/11/2022	815205286	.00
CDP	VALENZUELA, ORALIA - DIR DEP	08/11/2022	815205287	.00
CDP	MALY, CLINTON - DIR DEP	08/11/2022	815205288	.00
CDP	CASILLAS, JASON - DIR DEP	08/11/2022	815205289	.00
CDP	GLEESON, WILLIAM - DIR DEP	08/11/2022	815205290	.00
CDP	BEVINGTON, SHANE - DIR DEP	08/11/2022	815205291	.00
CDP	POLK, JOSHUA - DIR DEP	08/11/2022	815205292	.00
CDP	GILLIAM, ZONA H. - DIR DEP	08/11/2022	815205293	.00
CDP	PETERS, SHAWN - DIR DEP	08/11/2022	815205294	.00
CDP	WELCH, RON - DIR DEP	08/11/2022	815205295	.00
CDP	AGUIRRE, JOSE - DIR DEP	08/11/2022	815205296	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	08/11/2022	815205297	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	08/11/2022	815205298	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	08/11/2022	815205299	.00
CDP	WILTBANK, BRIAN - DIR DEP	08/11/2022	815205300	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	08/11/2022	815205301	.00
CDP	REYNOLDS, WILLIAM P. - DIR DEP	08/11/2022	815205302	.00
CDP	ROTT, GLEN - DIR DEP	08/11/2022	815205303	.00
CDP	PONDER, CASEY - DIR DEP	08/11/2022	815205304	.00
CDP	MILLIGAN, KELLY - DIR DEP	08/11/2022	815205305	.00
CDP	CRAIG, DANIEL - DIR DEP	08/11/2022	815205306	.00
CDP	DALE, RICHARD - DIR DEP	08/11/2022	815205307	.00
CDP	SIMMONS, MICHAEL - DIR DEP	08/11/2022	815205308	.00
CDP	HALE, MELVIN - DIR DEP	08/11/2022	815205309	.00
CDP	BEARD, PAT - DIR DEP	08/11/2022	815205310	.00
CDP	HURTADO, MATTHEW A - DIR DEP	08/11/2022	815205311	.00
CDP	ROBBERTS, STEVEEN AARON - DIR DEP	08/11/2022	815205312	.00
CDP	ROBBERTS, JARED R - DIR DEP	08/11/2022	815205313	.00
CDP	LUND, DUSTIE LEA - DIR DEP	08/11/2022	815205314	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	RICHARDSON, WALKER - DIR DEP	08/11/2022	815205315	.00
CDP	VAUGHAN, JESSICA - DIR DEP	08/25/2022	815205316	.00
CDP	REYNOLDS, BRITNEY E. - DIR DEP	08/25/2022	815205317	.00
CDP	EAGAR, ETHAN - DIR DEP	08/25/2022	815205318	.00
CDP	SOLIS, KARA - DIR DEP	08/25/2022	815205319	.00
CDP	SLADE, RONDA - DIR DEP	08/25/2022	815205320	.00
CDP	VALENZUELA, ORALIA - DIR DEP	08/25/2022	815205321	.00
CDP	RICHARDSON, WALKER - DIR DEP	08/25/2022	815205322	.00
CDP	MALY, CLINTON - DIR DEP	08/25/2022	815205323	.00
CDP	CASILLAS, JASON - DIR DEP	08/25/2022	815205324	.00
CDP	GLEESON, WILLIAM - DIR DEP	08/25/2022	815205325	.00
CDP	BEVINGTON, SHANE - DIR DEP	08/25/2022	815205326	.00
CDP	POLK, JOSHUA - DIR DEP	08/25/2022	815205327	.00
CDP	GILLIAM, ZONA H. - DIR DEP	08/25/2022	815205328	.00
CDP	PETERS, SHAWN - DIR DEP	08/25/2022	815205329	.00
CDP	WELCH, RON - DIR DEP	08/25/2022	815205330	.00
CDP	AGUIRRE, JOSE - DIR DEP	08/25/2022	815205331	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	08/25/2022	815205332	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	08/25/2022	815205333	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	08/25/2022	815205334	.00
CDP	WILTBANK, BRIAN - DIR DEP	08/25/2022	815205335	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	08/25/2022	815205336	.00
CDP	REYNOLDS, WILLIAM P. - DIR DEP	08/25/2022	815205337	.00
CDP	ROTT, GLEN - DIR DEP	08/25/2022	815205338	.00
CDP	PONDER, CASEY - DIR DEP	08/25/2022	815205339	.00
CDP	MILLIGAN, KELLY - DIR DEP	08/25/2022	815205340	.00
CDP	CRAIG, DANIEL - DIR DEP	08/25/2022	815205341	.00
CDP	DALE, RICHARD - DIR DEP	08/25/2022	815205342	.00
CDP	SIMMONS, MICHAEL - DIR DEP	08/25/2022	815205343	.00
CDP	HALE, MELVIN - DIR DEP	08/25/2022	815205344	.00
CDP	BEARD, PAT - DIR DEP	08/25/2022	815205345	.00
CDP	LUND, DUSTIE LEA - DIR DEP	08/25/2022	815205346	.00
CDP	HELPS, JOHN O. - DIR DEP	08/25/2022	815205347	.00
CDP	TUCKER, MARSHA L. - DIR DEP	08/25/2022	815205348	.00
CDP	HADLOCK, REECE - DIR DEP	08/25/2022	815205349	.00
CDP	NICOLL, RANDY S - DIR DEP	08/25/2022	815205350	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	08/25/2022	815205351	.00
Grand Totals:				630,904.56

Report Criteria:

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

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
<b>280</b>								
280	AMAZON CAPITAL SERVICES	143C-W3LP-	BATTERIES	08/01/2022	210.06	210.06	08/03/2022	
280	AMAZON CAPITAL SERVICES	14GY-7GFM-	AIR DRILL	08/01/2022	261.37	261.37	08/03/2022	
280	AMAZON CAPITAL SERVICES	1CMM-X6FF-	WORK BOOTS - STONESTREET	06/30/2022	169.05	169.05	08/03/2022	
280	AMAZON CAPITAL SERVICES	1L6P-L9GY-	MENS WORK PANTS	08/01/2022	28.90	28.90	08/03/2022	
280	AMAZON CAPITAL SERVICES	1L6P-L9GY-	MENS WORK PANTS	08/01/2022	28.90	28.90	08/03/2022	
280	AMAZON CAPITAL SERVICES	1LJ4-1LJH-C	CAT FOOTWARE CT	06/30/2022	57.25	57.25	08/03/2022	
280	AMAZON CAPITAL SERVICES	1LJ4-1LJH-C	CAT FOOTWARE CT	06/30/2022	57.25	57.25	08/03/2022	
Total 280:					812.78	812.78		
<b>360</b>								
360	APACHE COUNTY ELECTIONS	080222	ELECTION COSTS	08/22/2022	3,857.50	3,857.50	08/31/2022	
Total 360:					3,857.50	3,857.50		
<b>440</b>								
440	APACHE COUNTY TREASURER	JUN22	JAIL FEES/ASSESSMENT FEES	07/28/2022	1.32	1.32	08/03/2022	
Total 440:					1.32	1.32		
<b>470</b>								
470	APACHE COUNTY 4-H LIVESTO	200	SPONSERSHIP 4-H LIVESTOCK	07/18/2022	2,000.00	2,000.00	08/03/2022	
Total 470:					2,000.00	2,000.00		
<b>550</b>								
550	ARIZONA CORRECTIONAL IND.	499946	BUSINESS CARDS	07/29/2022	10.75	10.75	08/10/2022	
550	ARIZONA CORRECTIONAL IND.	499946	BUSINESS CARDS	07/29/2022	10.75	10.75	08/10/2022	
550	ARIZONA CORRECTIONAL IND.	499946	BUSINESS CARDS	07/29/2022	5.54	5.54	08/10/2022	
550	ARIZONA CORRECTIONAL IND.	499946	BUSINESS CARDS	07/29/2022	5.54	5.54	08/10/2022	
Total 550:					32.58	32.58		
<b>700</b>								
700	ARIZONA SUPREME COURT	2023-000004	COMPUTER/LASER PRINTER	08/11/2022	807.68	807.68	08/31/2022	
Total 700:					807.68	807.68		
<b>810</b>								
810	AZ DEPT OF CORRECTIONS	WEAG0722	INTER/AGREE INMATE-MILEAG	08/03/2022	123.06	123.06	08/10/2022	
810	AZ DEPT OF CORRECTIONS	WEAG0722	INTER/AGREE INMATE-MILEAG	08/03/2022	73.82	73.82	08/10/2022	
810	AZ DEPT OF CORRECTIONS	WEAG0722	INTER/AGREE INMATE-MILEAG	08/03/2022	24.60	24.60	08/10/2022	
810	AZ DEPT OF CORRECTIONS	WEAG0722	INTER/AGREE INMATE-MILEAG	08/03/2022	24.61	24.61	08/10/2022	
Total 810:					246.09	246.09		
<b>820</b>								
820	AZ DEPT OF CORRECTIONS	W052572220	INTERGOVEN/AGGREE INMATE	07/22/2022	45.00	45.00	08/03/2022	
820	AZ DEPT OF CORRECTIONS	W052572220	INTERGOVEN/AGGREE INMATE	07/22/2022	27.00	27.00	08/03/2022	
820	AZ DEPT OF CORRECTIONS	W052572220	INTERGOVEN/AGGREE INMATE	07/22/2022	9.00	9.00	08/03/2022	
820	AZ DEPT OF CORRECTIONS	W052572220	INTERGOVEN/AGGREE INMATE	07/22/2022	9.00	9.00	08/03/2022	
820	AZ DEPT OF CORRECTIONS	W052711221	INTERGOVEN/AGGREE INMATE	08/19/2022	97.50	97.50	08/31/2022	
820	AZ DEPT OF CORRECTIONS	W052711221	INTERGOVEN/AGGREE INMATE	08/19/2022	58.50	58.50	08/31/2022	
820	AZ DEPT OF CORRECTIONS	W052711221	INTERGOVEN/AGGREE INMATE	08/19/2022	19.50	19.50	08/31/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
820	AZ DEPT OF CORRECTIONS	W052711221	INTERGOVEN/AGGREE INMATE	08/19/2022	19.50	19.50	08/31/2022	
820	AZ DEPT OF CORRECTIONS	W05266822	INTERGOVEN/AGGREE INMATE	08/05/2022	70.00	70.00	08/17/2022	
820	AZ DEPT OF CORRECTIONS	W05266822	INTERGOVEN/AGGREE INMATE	08/05/2022	42.00	42.00	08/17/2022	
820	AZ DEPT OF CORRECTIONS	W05266822	INTERGOVEN/AGGREE INMATE	08/05/2022	14.00	14.00	08/17/2022	
820	AZ DEPT OF CORRECTIONS	W05266822	INTERGOVEN/AGGREE INMATE	08/05/2022	14.00	14.00	08/17/2022	
Total 820:					425.00	425.00		
<b>940</b>								
940	AZ STATE TREASURER	JUN22	COURT DOCKET MONEY PAYM	07/28/2022	251.41	251.41	08/03/2022	
Total 940:					251.41	251.41		
<b>1020</b>								
1020	BASHAS, INC.	437118	FIRE DEPT MEETING REFRESH	07/21/2022	46.57	46.57	08/17/2022	
Total 1020:					46.57	46.57		
<b>1180</b>								
1180	BLUE HILLS ENVIRONMENTAL	9322754	GARBAGE REMOVAL	08/01/2022	467.82	467.82	08/03/2022	
1180	BLUE HILLS ENVIRONMENTAL	9322754	GARBAGE REMOVAL	08/01/2022	77.87	77.87	08/03/2022	
1180	BLUE HILLS ENVIRONMENTAL	9322754	GARBAGE REMOVAL	08/01/2022	46.91	46.91	08/03/2022	
1180	BLUE HILLS ENVIRONMENTAL	9322754	GARBAGE REMOVAL	08/01/2022	57.34	57.34	08/03/2022	
Total 1180:					649.94	649.94		
<b>1220</b>								
1220	BROWN & BROWN LAW OFFIC	ADJ-LCR-34	ADJUDICATION	08/10/2022	15,061.93	15,061.93	08/17/2022	
Total 1220:					15,061.93	15,061.93		
<b>1290</b>								
1290	BUSINESS SOLUTIONS GROUP	16035	ENVELOPES - UTILITY CARDS	08/05/2022	234.08	234.08	08/10/2022	
1290	BUSINESS SOLUTIONS GROUP	16035	ENVELOPES - UTILITY CARDS	08/05/2022	234.08	234.08	08/10/2022	
Total 1290:					468.16	468.16		
<b>1330</b>								
1330	CARQUEST OF SPRINGERVILL	765396	TAMPER TORX BIT	07/11/2022	21.81	21.81	08/03/2022	
1330	CARQUEST OF SPRINGERVILL	765504	FITTINGS	07/13/2022	29.59	29.59	08/03/2022	
1330	CARQUEST OF SPRINGERVILL	765799	3/8 COBALT DRILL	07/19/2022	16.79	16.79	08/03/2022	
1330	CARQUEST OF SPRINGERVILL	766051	BRAKE PADS	07/25/2022	50.87	50.87	08/03/2022	
1330	CARQUEST OF SPRINGERVILL	766146	BELT	07/27/2022	63.23	63.23	08/03/2022	
1330	CARQUEST OF SPRINGERVILL	766183	AUTO PARTS	07/27/2022	19.83	19.83	08/03/2022	
1330	CARQUEST OF SPRINGERVILL	766220	RING TERMINAL	07/28/2022	8.29	8.29	08/03/2022	
Total 1330:					210.41	210.41		
<b>1590</b>								
1590	CORE & MAIN LP	R292317	WATER PARTS	08/12/2022	55.17	55.17	08/17/2022	
1590	CORE & MAIN LP	R336051	WATER PARTS	08/09/2022	770.66	770.66	08/17/2022	
1590	CORE & MAIN LP	R336406	WATER PARTS	08/09/2022	193.88	193.88	08/17/2022	
1590	CORE & MAIN LP	R364917	WATER PARTS	08/09/2022	1,905.14	1,905.14	08/17/2022	
1590	CORE & MAIN LP	R370101	WATER PARTS	08/16/2022	676.38	676.38	08/17/2022	
1590	CORE & MAIN LP	R447289	WATER PARTS	08/26/2022	943.93	943.93	08/31/2022	
Total 1590:					4,545.16	4,545.16		
<b>1610</b>								
1610	COWBOY UP HAY & RANCH SU	272493	12" WEDGE	08/09/2022	19.63	19.63	08/10/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
1610	COWBOY UP HAY & RANCH SU	272549	POLE SAW	08/10/2022	618.59	618.59	08/17/2022	
Total 1610:					638.22	638.22		
<b>1720</b>								
1720	DANA KEPNER COMPANY	9826881-00	WATER PARTS-FISH POND	07/28/2022	792.01	792.01	08/03/2022	
1720	DANA KEPNER COMPANY	9826972-00	WATER PARTS	08/11/2022	718.02	718.02	08/17/2022	
1720	DANA KEPNER COMPANY	9826983-00	SEWER PARTS	08/16/2022	491.46	491.46	08/17/2022	
1720	DANA KEPNER COMPANY	9827057-00	SEWER PARTS	08/11/2022	318.87	318.87	08/17/2022	
1720	DANA KEPNER COMPANY	9827081-00	WATER PARTS	08/16/2022	1,104.10	1,104.10	08/17/2022	
1720	DANA KEPNER COMPANY	9827157-00	WATER PARTS	08/16/2022	690.31	690.31	08/31/2022	
1720	DANA KEPNER COMPANY	9827200-00	MARKING PAINT	08/16/2022	76.20	76.20	08/17/2022	
1720	DANA KEPNER COMPANY	9827200-00	MARKING PAINT	08/16/2022	76.20	76.20	08/17/2022	
1720	DANA KEPNER COMPANY	9827322-00	WATER PARTS	08/24/2022	1,666.62	1,666.62	08/31/2022	
Total 1720:					5,933.79	5,933.79		
<b>1725</b>								
1725	DANT CLAYTON CORPORATIO	091719-DCT	BLEACHERS - REC CNTR	07/14/2022	24,618.42	24,618.42	08/31/2022	
Total 1725:					24,618.42	24,618.42		
<b>1740</b>								
1740	DAVIS ACE HARDWARE	54737	SUPPLIES	07/05/2022	91.61	91.61	08/03/2022	
1740	DAVIS ACE HARDWARE	54769	CREDIT MEMO	07/13/2022	16.45-	16.45-	08/03/2022	
1740	DAVIS ACE HARDWARE	54780	KNIFE/BLADE SET	07/14/2022	21.81	21.81	08/03/2022	
1740	DAVIS ACE HARDWARE	54785	SUPPLIES	07/14/2022	44.89	44.89	08/03/2022	
1740	DAVIS ACE HARDWARE	54809	MARKING PNT	07/20/2022	21.80	21.80	08/03/2022	
1740	DAVIS ACE HARDWARE	54810	TRIMMER LINE	07/20/2022	70.90	70.90	08/03/2022	
1740	DAVIS ACE HARDWARE	54816	MORTAR MIX	07/20/2022	17.22	17.22	08/03/2022	
1740	DAVIS ACE HARDWARE	54829	SUPPLIES	07/25/2022	39.25	39.25	08/03/2022	
1740	DAVIS ACE HARDWARE	54841	SHIPPING - AERATOR	07/28/2022	126.25	126.25	08/03/2022	
Total 1740:					417.28	417.28		
<b>1770</b>								
1770	DAVIS, RICHARD E	82522	ELECTRICAL PANEL - SEWER P	06/25/2022	2,400.00	2,400.00	08/31/2022	
Total 1770:					2,400.00	2,400.00		
<b>1853</b>								
1853	DITCH WITCH WEST	26110 S	RAMMER	08/05/2022	3,529.50	3,529.50	08/17/2022	
1853	DITCH WITCH WEST	26111 S	RAMMER	08/05/2022	3,529.50	3,529.50	08/17/2022	
1853	DITCH WITCH WEST	461142	LID GASKETS - VAC TRAILER	08/17/2022	77.50	77.50	08/31/2022	
1853	DITCH WITCH WEST	461142	LID GASKETS - VAC TRAILER	08/17/2022	38.75	38.75	08/31/2022	
1853	DITCH WITCH WEST	461142	LID GASKETS - VAC TRAILER	08/17/2022	38.75	38.75	08/31/2022	
Total 1853:					7,214.00	7,214.00		
<b>1915</b>								
1915	EAGAR, ETHAN	AUG22	REIMBURSE-CLOTHING ALLOW	08/03/2022	165.84	165.84	08/10/2022	
Total 1915:					165.84	165.84		
<b>2010</b>								
2010	EMPIRE SOUTHWEST LLC	EMPC07828	CREDIT	07/29/2022	889.57-	889.57-	08/10/2022	
2010	EMPIRE SOUTHWEST LLC	EMWK33444	TROUBLESHOOTING HYDRAUL	08/01/2022	459.62	459.62	08/10/2022	
2010	EMPIRE SOUTHWEST LLC	EMWK33444	TROUBLESHOOTING HYDRAUL	08/01/2022	459.63	459.63	08/10/2022	
2010	EMPIRE SOUTHWEST LLC	EMWK33478	LABOR - PUMP	08/09/2022	907.15	907.15	08/31/2022	
2010	EMPIRE SOUTHWEST LLC	EMWK33478	LABOR - PUMP	08/09/2022	907.14	907.14	08/31/2022	



Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 2010:					1,843.97	1,843.97		
<b>2035</b>								
2035	EPS GROUP INC	21-1391.01-5	ENGINEERING - S MAIN ST MIL	08/16/2022	27,755.00	27,755.00	08/17/2022	
2035	EPS GROUP INC	21-1391.02-5	ENGINEERING - BUTLER ST	08/16/2022	11,337.50	11,337.50	08/17/2022	
2035	EPS GROUP INC	21-1391.03-4	ENGINEERING - RIVER RUN	08/16/2022	1,312.62	1,312.62	08/17/2022	
Total 2035:					40,405.12	40,405.12		
<b>2040</b>								
2040	ERHART, EDWARD G	2606	SPRINKLER SYSTEM - FISH PO	08/01/2022	61,896.00	61,896.00	08/03/2022	
Total 2040:					61,896.00	61,896.00		
<b>2250</b>								
2250	FRONTIER	AUG22/9281	ETHERNET	08/07/2022	623.21	623.21	08/17/2022	
2250	FRONTIER	AUG22/9281	ETHERNET	08/07/2022	77.90	77.90	08/17/2022	
2250	FRONTIER	AUG22/9281	ETHERNET	08/07/2022	38.95	38.95	08/17/2022	
2250	FRONTIER	AUG22/9281	ETHERNET	08/07/2022	38.95	38.95	08/17/2022	
2250	FRONTIER	AUG22/9283	FAX	08/15/2022	191.27	191.27	08/31/2022	
2250	FRONTIER	AUG22/9283	FAX	08/15/2022	23.92	23.92	08/31/2022	
2250	FRONTIER	AUG22/9283	FAX	08/15/2022	11.95	11.95	08/31/2022	
2250	FRONTIER	AUG22/9283	FAX	08/15/2022	11.95	11.95	08/31/2022	
2250	FRONTIER	JUL22/92833	FAX	07/15/2022	191.27	191.27	08/03/2022	
2250	FRONTIER	JUL22/92833	FAX	07/15/2022	23.92	23.92	08/03/2022	
2250	FRONTIER	JUL22/92833	FAX	07/15/2022	11.95	11.95	08/03/2022	
2250	FRONTIER	JUL22/92833	FAX	07/15/2022	11.95	11.95	08/03/2022	
Total 2250:					1,257.19	1,257.19		
<b>2290</b>								
2290	FUTURE TIRE	2735	TIRES	07/08/2022	618.48	618.48	08/10/2022	
Total 2290:					618.48	618.48		
<b>2510</b>								
2510	HAMBLIN, BRYCE	AUG22	PER-DIEM / MILEAGE	08/16/2022	232.12	232.12	08/17/2022	
Total 2510:					232.12	232.12		
<b>2530</b>								
2530	HATCH CONST. & PAVING, INC.	34560	COLD MIX	07/28/2022	3,745.62	3,745.62	08/03/2022	
Total 2530:					3,745.62	3,745.62		
<b>2885</b>								
2885	JOHNSON, LARS R	2022-07EG	FINANCE CONSULTANT	08/01/2022	195.00	195.00	08/03/2022	
Total 2885:					195.00	195.00		
<b>2950</b>								
2950	KONICA MINOLTA BUSINESS S	281801083	C552 PRINTER/COPIER COLOR	08/05/2022	33.65	33.65	08/17/2022	
2950	KONICA MINOLTA BUSINESS S	281812835	C552 PRINTER/COPIER	08/06/2022	280.30	280.30	08/17/2022	
Total 2950:					313.95	313.95		
<b>3045</b>								
3045	LAW OFFICE OF MICHAEL S PE	78	PUBLIC DEFENDER	08/02/2022	643.50	643.50	08/10/2022	
3045	LAW OFFICE OF MICHAEL S PE	79	PUBLIC DEFENDER	08/02/2022	115.50	115.50	08/10/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
3045	LAW OFFICE OF MICHAEL S PE	80	PUBLIC DEFENDER	08/02/2022	55.00	55.00	08/10/2022	
Total 3045:					814.00	814.00		
<b>3360</b>								
3360	MISSION LINEN SUPPLY	517297227	LINEN SERVICE	06/29/2022	36.21	36.21	08/17/2022	
3360	MISSION LINEN SUPPLY	517297227	LINEN SERVICE	06/29/2022	14.43	14.43	08/17/2022	
3360	MISSION LINEN SUPPLY	517508759	LINEN SERVICE	08/03/2022	36.21	36.21	08/10/2022	
3360	MISSION LINEN SUPPLY	517508759	LINEN SERVICE	08/03/2022	14.43	14.43	08/10/2022	
3360	MISSION LINEN SUPPLY	517636919	LINEN SERVICE	08/24/2022	36.21	36.21	08/31/2022	
3360	MISSION LINEN SUPPLY	517636919	LINEN SERVICE	08/24/2022	14.43	14.43	08/31/2022	
Total 3360:					151.92	151.92		
<b>3400</b>								
3400	MOHAVE ENVIRONMENTAL LA	105690	WATER TESTING	08/15/2022	220.00	220.00	08/17/2022	
3400	MOHAVE ENVIRONMENTAL LA	105690	WASTEWATER	08/15/2022	45.00	45.00	08/17/2022	
3400	MOHAVE ENVIRONMENTAL LA	105739	WASTEWATER TESTING	08/19/2022	608.00	608.00	08/31/2022	
3400	MOHAVE ENVIRONMENTAL LA	105739	WASTEWATER TESTING	08/19/2022	77.00	77.00	08/31/2022	
3400	MOHAVE ENVIRONMENTAL LA	105785	WATER TESTING	08/22/2022	550.00	550.00	08/31/2022	
3400	MOHAVE ENVIRONMENTAL LA	105785	WATER TESTING	08/22/2022	220.00	220.00	08/31/2022	
Total 3400:					1,720.00	1,720.00		
<b>3510</b>								
3510	NACOG	2022-01	EDA/RURAL ASSESSMENT	07/19/2022	997.00	997.00	08/10/2022	
Total 3510:					997.00	997.00		
<b>3520</b>								
3520	NAPA AUTO PARTS	157057	AUTO/EQUIP PARTS	07/06/2022	23.71	23.71	08/10/2022	
3520	NAPA AUTO PARTS	157653	GLOVES	07/11/2022	21.02	21.02	08/10/2022	
3520	NAPA AUTO PARTS	157763	OIL	07/12/2022	87.23	87.23	08/10/2022	
3520	NAPA AUTO PARTS	157782	BRAKE ROTOR	07/12/2022	64.91	64.91	08/10/2022	
3520	NAPA AUTO PARTS	157963	FUEL PUMP	07/14/2022	135.72	135.72	08/10/2022	
3520	NAPA AUTO PARTS	157975	ADAPTERS	07/14/2022	6.09	6.09	08/10/2022	
3520	NAPA AUTO PARTS	158481	HYDRAULIC FILTER	07/20/2022	57.44	57.44	08/10/2022	
3520	NAPA AUTO PARTS	158481	HYDRAULIC FILTER	07/20/2022	57.43	57.43	08/10/2022	
3520	NAPA AUTO PARTS	158588	FILTER	07/21/2022	35.86	35.86	08/10/2022	
3520	NAPA AUTO PARTS	158686	RIM & PARTS	07/21/2022	323.03	323.03	08/10/2022	
3520	NAPA AUTO PARTS	159268	LIGHT BAR	07/27/2022	370.90	370.90	08/10/2022	
Total 3520:					1,183.34	1,183.34		
<b>3540</b>								
3540	NATIONAL BANK OF ARIZONA	AUG22/1310	1310B/RENAISSANCE GLENDA	08/02/2022	548.21	548.21	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/1310	1310/AIRAZONA FLAGS	08/02/2022	321.63	321.63	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/1310	1310/AMCA MEMBERSHIP FY22	08/02/2022	95.00	95.00	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/1450	1450/RENAISSANCE GLENDAL	08/02/2022	548.21	548.21	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/2615	2615/USPS	08/02/2022	59.40	59.40	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/2615	2615/USPS	08/02/2022	59.40	59.40	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/2615	2615/USPS	08/02/2022	382.60	382.60	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/2615	2615/USPS	08/02/2022	382.60	382.60	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/2714	2714/DOLLAR TREE CLEANING	08/02/2022	25.91	25.91	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/2714	2714/DALLOR GEN CLEANING	08/02/2022	78.82	78.82	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/2714	2714/STATEFARM NOTARY BO	08/02/2022	30.00	30.00	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/8695	8695/PURPLEPASS TICKETING	08/02/2022	94.94	94.94	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/8695	8695/ADEQ	08/02/2022	250.00	250.00	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/8695	8695/ADEQ	08/02/2022	250.00	250.00	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/8695	8695/WEST TEXAS MANG GAS	08/02/2022	47.37	47.37	08/10/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
3540	NATIONAL BANK OF ARIZONA	AUG22/8695	8695/WEST TEXAS MANG GAS	08/02/2022	47.37	47.37	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/8695	8695/DALLOR GEN BLEACH	08/02/2022	5.40	5.40	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/9545	9545/BASHAS	08/02/2022	61.73	61.73	08/10/2022	
3540	NATIONAL BANK OF ARIZONA	AUG22/9545	9545/PREMIERE DRY CLEANIN	08/02/2022	75.00	75.00	08/10/2022	
Total 3540:					3,363.59	3,363.59		
<b>3600</b>								
3600	NAVOPACHE ELEC COOP, INC	AUG22/2375	EAGAR SEWER FARM PUMP	08/09/2022	329.59	329.59	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2377	255 W MAIN ST SEWER FARM	08/09/2022	40.92	40.92	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2440	FLAT TOP BOOSTER PUMP	08/09/2022	59.12	59.12	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2440	TRUCK SHOP	08/09/2022	647.46	647.46	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2440	TRUCK LINE	08/09/2022	111.23	111.23	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2459	HALL WELL	08/09/2022	2,841.90	2,841.90	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2492	1ST AVE NE 1/4	08/09/2022	294.60	294.60	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2492	EAGAR FIRE DEPT	08/09/2022	353.41	353.41	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2493	RAMSEY PARK WELL	08/09/2022	58.64	58.64	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2524	STREET LIGHTS	08/09/2022	28.08	28.08	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2525	STREET LIGHTS	08/09/2022	28.08	28.08	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2551	RV BALL PARK	08/09/2022	415.58	415.58	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2633	EAGAR TRAFFIC LIGHT	08/09/2022	93.27	93.27	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2649	150 N MAIN	08/09/2022	96.43	96.43	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2654	578 N MAIN	08/09/2022	111.22	111.22	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2654	578 N MAIN	08/09/2022	111.21	111.21	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2675	STREET LIGHTS	08/09/2022	1,331.46	1,331.46	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2678	TRANSFER STATION WELL	08/09/2022	129.19	129.19	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2678	148 N OLD GRISTMILL	08/09/2022	2,539.60	2,539.60	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/2681	RVPD EAGAR PUBLIC WKS	08/09/2022	121.16	121.16	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/3669	695 W 4TH ST	08/09/2022	2,414.31	2,414.31	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/3941	808 S JUNIPER	08/09/2022	514.38	514.38	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/4124	174 S MAIN ST	08/09/2022	943.75	943.75	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/6487	6TH AVE AND MAIN	08/09/2022	7.49	7.49	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/6496	181 N EAGAR	08/09/2022	63.60	63.60	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/6726	247 E 2ND AVE	08/09/2022	191.91	191.91	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/6788	525 #3 MARICOPA	08/09/2022	1,157.36	1,157.36	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/6788	WELL SAFARI & SCH BUS	08/09/2022	40.92	40.92	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/7111	246 E 2ND AVE RACQUETBALL	08/09/2022	63.49	63.49	08/31/2022	
3600	NAVOPACHE ELEC COOP, INC	AUG22/7569	194 N MAIN	08/09/2022	38.63	38.63	08/31/2022	
Total 3600:					15,177.99	15,177.99		
<b>3790</b>								
3790	O'REILLY AUTO PARTS	6049-135588	RELAY	06/29/2022	38.03	38.03	08/10/2022	
3790	O'REILLY AUTO PARTS	6049-135727	BRAKE ROTORS/PADS	06/30/2022	283.64	283.64	08/10/2022	
3790	O'REILLY AUTO PARTS	6049-135753	WHL BEARING	06/30/2022	32.53	32.53	08/10/2022	
3790	O'REILLY AUTO PARTS	6049-136423	WHL SEAL/VALVE STEMS	07/05/2022	20.93	20.93	08/10/2022	
3790	O'REILLY AUTO PARTS	6049-136585	SNAP-IN VLV	07/06/2022	21.27	21.27	08/10/2022	
3790	O'REILLY AUTO PARTS	6049-137330	AXLE SHFT KT	07/12/2022	370.34	370.34	08/10/2022	
3790	O'REILLY AUTO PARTS	6049-137520	FUEL CAP/SHOP TOWELS	07/13/2022	82.77	82.77	08/10/2022	
3790	O'REILLY AUTO PARTS	6049-137577	FILTER	07/14/2022	13.44	13.44	08/10/2022	
3790	O'REILLY AUTO PARTS	6049-137593	FUELWTR SEP	07/14/2022	65.80	65.80	08/10/2022	
3790	O'REILLY AUTO PARTS	6049-138134	FILTER	07/18/2022	17.29	17.29	08/10/2022	
3790	O'REILLY AUTO PARTS	6049-139047	1QTMOTOROIL	07/25/2022	31.58	31.58	08/10/2022	
3790	O'REILLY AUTO PARTS	6049-139098	BRAKE PARTS PD	07/25/2022	169.19	169.19	08/10/2022	
3790	O'REILLY AUTO PARTS	6049-139176	WIPERS	07/26/2022	78.75	78.75	08/10/2022	
3790	O'REILLY AUTO PARTS	6049-139213	NITRILE GLV	07/26/2022	36.26	36.26	08/10/2022	
3790	O'REILLY AUTO PARTS	6049139294	FUELWTR SEP - FILTERS	07/27/2022	67.97	67.97	08/10/2022	
3790	O'REILLY AUTO PARTS	6049-139296	CREDIT	07/27/2022	19.15-	19.15-	08/10/2022	
3790	O'REILLY AUTO PARTS	6049-139335	AUTO/EQUIPMENT PARTS	07/27/2022	54.52	54.52	08/10/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 3790:					1,365.16	1,365.16		
<b>3897</b>								
3897	PETERS, LEWIS WAYNE	AUG22	PURCHASE BUSH HOG	08/29/2022	1,800.00	1,800.00	08/31/2022	
Total 3897:					1,800.00	1,800.00		
<b>4030</b>								
4030	PRO-WARE LLC	300640	ASSET KEEPER	07/21/2022	389.00	389.00	08/10/2022	
Total 4030:					389.00	389.00		
<b>4040</b>								
4040	PSPRS	FF23-239083	CANCER INSURANCE	07/28/2022	250.00	250.00	08/17/2022	
Total 4040:					250.00	250.00		
<b>4220</b>								
4220	REYNOLDS, PAUL	AUG22	REIMBURSE CLOTHING ALLOW	08/15/2022	292.67	292.67	08/17/2022	
Total 4220:					292.67	292.67		
<b>4230</b>								
4230	RHINEHART OIL CO.	IN-006298-2	DYED DIESEL FUEL	08/22/2022	671.36	671.36	08/31/2022	
4230	RHINEHART OIL CO.	IN-006298-2	DYED DIESEL FUEL	08/22/2022	309.86	309.86	08/31/2022	
4230	RHINEHART OIL CO.	IN-006298-2	DYED DIESEL FUEL	08/22/2022	309.86	309.86	08/31/2022	
4230	RHINEHART OIL CO.	IN-006299-2	CLEAR DIESEL FUEL	08/22/2022	1,528.09	1,528.09	08/31/2022	
4230	RHINEHART OIL CO.	IN-006299-2	CLEAR DIESEL FUEL	08/22/2022	705.28	705.28	08/31/2022	
4230	RHINEHART OIL CO.	IN-006299-2	CLEAR DIESEL FUEL	08/22/2022	705.28	705.28	08/31/2022	
4230	RHINEHART OIL CO.	IN-962136-2	CLEAR/DYED DIESEL FUEL	07/27/2022	2,850.64	2,850.64	08/03/2022	
4230	RHINEHART OIL CO.	IN-962136-2	CLEAR/DYED DIESEL FUEL	07/27/2022	1,315.68	1,315.68	08/03/2022	
4230	RHINEHART OIL CO.	IN-962136-2	CLEAR/DYED DIESEL FUEL	07/27/2022	1,315.68	1,315.68	08/03/2022	
Total 4230:					9,711.73	9,711.73		
<b>4390</b>								
4390	RV SENIOR CITIZENS CENTER	AUG22	CONTRIBUTION SENIOR CENT	08/01/2022	2,083.33	2,083.33	08/03/2022	
Total 4390:					2,083.33	2,083.33		
<b>4595</b>								
4595	SLADE, BRANDON	AUG22	PER-DIEM/MILEAGE	08/18/2022	232.12	.00	08/18/2022	
Total 4595:					232.12	.00		
<b>4640</b>								
4640	SOLAR SECURED SOLUTIONS	2028067	ECOGREEN MONITORS	08/16/2022	39.90	39.90	08/17/2022	
Total 4640:					39.90	39.90		
<b>4820</b>								
4820	STAPLES BUSINESS CREDIT	7358966872-	RETURN	08/04/2022	440.41-	440.41-	08/31/2022	
4820	STAPLES BUSINESS CREDIT	7359096161-	OFFICE CHAIR	08/01/2022	184.95	184.95	08/31/2022	
4820	STAPLES BUSINESS CREDIT	7360851816-	CLEANING	07/14/2022	161.29	161.29	08/03/2022	
4820	STAPLES BUSINESS CREDIT	7362667787-	OFFICE CHAIR-replacement	08/15/2022	479.25	479.25	08/31/2022	
4820	STAPLES BUSINESS CREDIT	7362810644-	OFFICE SUPPLIES	08/10/2022	123.27	123.27	08/31/2022	
Total 4820:					508.35	508.35		

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<b>4940</b>								
4940	SUNSTATE TECHNOLOGY GRO	26316	MONTHLY SERVICE AGREEME	08/01/2022	750.58	750.58	08/03/2022	
4940	SUNSTATE TECHNOLOGY GRO	26316	MONTHLY SERVICE AGREEME	08/01/2022	625.48	625.48	08/03/2022	
4940	SUNSTATE TECHNOLOGY GRO	26316	MONTHLY SERVICE AGREEME	08/01/2022	1,542.86	1,542.86	08/03/2022	
4940	SUNSTATE TECHNOLOGY GRO	26316	MONTHLY SERVICE AGREEME	08/01/2022	1,250.97	1,250.97	08/03/2022	
4940	SUNSTATE TECHNOLOGY GRO	26317	PHONE SYSTEM	08/01/2022	650.19	650.19	08/03/2022	
4940	SUNSTATE TECHNOLOGY GRO	26317	PHONE SYSTEM	08/01/2022	81.28	81.28	08/03/2022	
4940	SUNSTATE TECHNOLOGY GRO	26317	PHONE SYSTEM	08/01/2022	40.64	40.64	08/03/2022	
4940	SUNSTATE TECHNOLOGY GRO	26317	PHONE SYSTEM	08/01/2022	40.64	40.64	08/03/2022	
Total 4940:					4,982.64	4,982.64		
<b>5100</b>								
5100	THE RIGG LAW FIRM PLLC	2483	LEGAL SERVICES - CRIMINAL	08/09/2022	1,560.00	1,560.00	08/10/2022	
5100	THE RIGG LAW FIRM PLLC	2484	LEGAL SERVICES - CIVIL	08/09/2022	1,020.00	1,020.00	08/10/2022	
Total 5100:					2,580.00	2,580.00		
<b>5180</b>								
5180	TOWN OF SPRINGERVILLE	AUG22/4042	SEWER TRANSMISSION LINE	07/28/2022	163.65	163.65	08/03/2022	
5180	TOWN OF SPRINGERVILLE	AUG22/4042	SEWER TRANSMISSION LINE	07/28/2022	137.03	137.03	08/03/2022	
5180	TOWN OF SPRINGERVILLE	AUG22/4042	SEWER TRANSMISSION LINE	07/28/2022	194.47	194.47	08/03/2022	
5180	TOWN OF SPRINGERVILLE	AUG22/4042	SEWER TRANSMISSION LINE	07/28/2022	57.17	57.17	08/03/2022	
5180	TOWN OF SPRINGERVILLE	AUG22/4042	SEWER TRANSMISSION LINE	07/28/2022	224.36	224.36	08/03/2022	
Total 5180:					776.68	776.68		
<b>5190</b>								
5190	TOWN OF SPRINGERVILLE	TOS81722	PENQUIN MANAGEMENT	08/17/2022	528.00	528.00	08/31/2022	
Total 5190:					528.00	528.00		
<b>5350</b>								
5350	USA BLUEBOOK	056729	METERS - FISH POND	07/26/2022	1,376.18	1,376.18	08/03/2022	
5350	USA BLUEBOOK	076051	CAUTION TAPE	08/11/2022	105.41	105.41	08/31/2022	
5350	USA BLUEBOOK	076051	CAUTION TAPE	08/11/2022	105.41	105.41	08/31/2022	
Total 5350:					1,587.00	1,587.00		
<b>5390</b>								
5390	VALLEY AUTO PARTS	24516	SWITCH	07/13/2022	86.33	86.33	08/03/2022	
5390	VALLEY AUTO PARTS	24517	T-BONE TIRE REPT	07/13/2022	59.02	59.02	08/03/2022	
5390	VALLEY AUTO PARTS	24653	VEHICLE PARTS	07/18/2022	36.35	36.35	08/03/2022	
5390	VALLEY AUTO PARTS	24654	PARTS	07/18/2022	46.77	46.77	08/03/2022	
5390	VALLEY AUTO PARTS	24804	FLAP VALVE	07/21/2022	92.24	92.24	08/03/2022	
Total 5390:					320.71	320.71		
<b>5430</b>								
5430	VERIZON WIRELESS	9913392736	ON CALL CELL PHONE	08/12/2022	16.26	16.26	08/31/2022	
5430	VERIZON WIRELESS	9913392736	ON CALL CELL PHONE	08/12/2022	16.25	16.25	08/31/2022	
5430	VERIZON WIRELESS	9913392736	POLICE MOBILE BROADBAND	08/12/2022	240.06	240.06	08/31/2022	
5430	VERIZON WIRELESS	9913392736	MOBILE BROADBAND	08/12/2022	40.01	40.01	08/31/2022	
Total 5430:					312.58	312.58		
<b>5490</b>								
5490	WALKER, REX W	2523	STREET LIGHTS ELECTRICAL	08/25/2022	900.00	900.00	08/31/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 5490:					900.00	900.00		
<b>5530</b>								
5530	WESTERN DRUG, INC.	160361	VERB 16GB MICROSD	07/19/2022	10.90	10.90	08/03/2022	
5530	WESTERN DRUG, INC.	933539	SUPPLIES	07/09/2022	29.76	29.76	08/03/2022	
Total 5530:					40.66	40.66		
<b>5545</b>								
5545	WEST TEXAS MANAGEMENT	1014268	FUEL PURCHASE	07/21/2022	53.98	53.98	08/03/2022	
5545	WEST TEXAS MANAGEMENT	1027537	FUEL PURCHASE	07/27/2022	94.91	94.91	08/03/2022	
Total 5545:					148.89	148.89		
<b>5570</b>								
5570	WHITE MOUNTAIN PUBLISHING	146423	CDBG - DISPLAY AD	07/19/2022	232.40	232.40	08/10/2022	
Total 5570:					232.40	232.40		
<b>5600</b>								
5600	WHITE MTN REG MED CNTR	AUG22/K TA	MEDICAL CLEARANCE	08/02/2022	75.00	75.00	08/17/2022	
5600	WHITE MTN REG MED CNTR	AUG22/TSIN	MEDICAL CLEARANCE	08/09/2022	75.00	75.00	08/31/2022	
5600	WHITE MTN REG MED CNTR	JUL22/HALL	MEDICAL CLEARANCE	07/22/2022	75.00	75.00	08/03/2022	
Total 5600:					225.00	225.00		
<b>5660</b>								
5660	WILKINS, KEITH KAYDE	8032022	SIDEWALK - FISH POND	08/03/2022	14,600.00	14,600.00	08/10/2022	
5660	WILKINS, KEITH KAYDE	8162022	SIDEWALK - FISH POND	08/16/2022	14,600.00	14,600.00	08/17/2022	
Total 5660:					29,200.00	29,200.00		
<b>5730</b>								
5730	WILTBANK, BRIAN	AUG22	REIMBURSE WORKBOOTS	08/29/2022	151.79	151.79	08/31/2022	
Total 5730:					151.79	151.79		
<b>5780</b>								
5780	WOODLAND BUILDING CENTER	10362	MANDREL/PULLY	07/07/2022	46.89	46.89	08/10/2022	
5780	WOODLAND BUILDING CENTER	10381	MANDREL/PULLY	07/07/2022	82.88	82.88	08/10/2022	
5780	WOODLAND BUILDING CENTER	10730	GLOVES	07/12/2022	15.25	15.25	08/10/2022	
5780	WOODLAND BUILDING CENTER	10827	FLEX SEAL	07/13/2022	52.34	52.34	08/10/2022	
5780	WOODLAND BUILDING CENTER	10902	MATERIALS	07/13/2022	6.11	6.11	08/10/2022	
5780	WOODLAND BUILDING CENTER	10939	MATERIALS	07/14/2022	31.35	31.35	08/10/2022	
5780	WOODLAND BUILDING CENTER	10939	MATERIALS	07/14/2022	31.34	31.34	08/10/2022	
5780	WOODLAND BUILDING CENTER	10997	MATERIALS	07/14/2022	53.43	53.43	08/10/2022	
5780	WOODLAND BUILDING CENTER	11182	MATERIALS	07/18/2022	41.41	41.41	08/10/2022	
5780	WOODLAND BUILDING CENTER	11211	MATERIALS	07/18/2022	22.11	22.11	08/10/2022	
5780	WOODLAND BUILDING CENTER	11273	WATER HEATER TIMER - SPLA	07/19/2022	76.36	76.36	08/10/2022	
5780	WOODLAND BUILDING CENTER	11337	GLOVES/SAFETY GLASSES	07/20/2022	84.38	84.38	08/10/2022	
5780	WOODLAND BUILDING CENTER	11446	CORD PROTECTOR/BUG REPE	07/21/2022	54.40	54.40	08/10/2022	
5780	WOODLAND BUILDING CENTER	11649	MED WTR RES INSUL GLOVE	07/25/2022	22.90	22.90	08/10/2022	
5780	WOODLAND BUILDING CENTER	11654	SHOVEL/TAPE RULE/MASON LI	07/25/2022	35.49	35.49	08/10/2022	
5780	WOODLAND BUILDING CENTER	11654	SHOVEL/TAPE RULE/MASON LI	07/25/2022	35.49	35.49	08/10/2022	
5780	WOODLAND BUILDING CENTER	11716	12" MEASURING WHEEL	07/26/2022	92.72	92.72	08/10/2022	
5780	WOODLAND BUILDING CENTER	11747	CLEANING	07/26/2022	37.77	37.77	08/10/2022	
5780	WOODLAND BUILDING CENTER	11787	MATERIALS	07/26/2022	51.24	51.24	08/10/2022	
5780	WOODLAND BUILDING CENTER	11805	WET/DRY SHOP VAC	07/27/2022	174.55	174.55	08/10/2022	
5780	WOODLAND BUILDING CENTER	11839	SAWZALL	07/27/2022	174.55	174.55	08/10/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
5780	WOODLAND BUILDING CENTER	11907	DRUM LINER	07/28/2022	20.72	20.72	08/10/2022	
5780	WOODLAND BUILDING CENTER	11908	GFI TESTER	07/28/2022	13.63	13.63	08/10/2022	
5780	WOODLAND BUILDING CENTER	11990	HUSQ FRC LINE	07/29/2022	54.54	54.54	08/10/2022	
Total 5780:					1,311.85	1,311.85		
<b>5790</b>								
5790	WRIGHT EXPRESS FLEET SER	82684595	FUEL ACCT#0403-00-652563-8	07/31/2022	152.24	152.24	08/11/2022	
5790	WRIGHT EXPRESS FLEET SER	82684595	FUEL ACCT#0403-00-652563-8	07/31/2022	2,089.63	2,089.63	08/11/2022	
5790	WRIGHT EXPRESS FLEET SER	82684595	FUEL ACCT#0403-00-652563-8	07/31/2022	682.82	682.82	08/11/2022	
5790	WRIGHT EXPRESS FLEET SER	82684595	FUEL ACCT#0403-00-652563-8	07/31/2022	80.79	80.79	08/11/2022	
5790	WRIGHT EXPRESS FLEET SER	82684595	FUEL ACCT#0403-00-652563-8	07/31/2022	954.88	954.88	08/11/2022	
5790	WRIGHT EXPRESS FLEET SER	82684595	FUEL ACCT#0403-00-652563-8	07/31/2022	479.72	479.72	08/11/2022	
5790	WRIGHT EXPRESS FLEET SER	82684595	FUEL ACCT#0403-00-652563-8	07/31/2022	1,037.04	1,037.04	08/11/2022	
Total 5790:					5,477.12	5,477.12		
<b>5800</b>								
5800	Y & J FISH COMPANY	800759	FISH - FISH POND	08/22/2022	6,033.56	6,033.56	08/31/2022	
Total 5800:					6,033.56	6,033.56		
<b>5846</b>								
5846	ZIEGLER, BRAD	AUG22	DEPOSIT REFUND	08/23/2022	7.94	7.94	08/31/2022	
Total 5846:					7.94	7.94		
<b>5854</b>								
5854	BRADY, AARON	AUG22	DEPOSIT REFUND	08/01/2022	15.69	15.69	08/03/2022	
Total 5854:					15.69	15.69		
<b>5855</b>								
5855	WILTBANK, THAD	AUG22	DEPOSIT REFUND	08/04/2022	41.44	41.44	08/10/2022	
Total 5855:					41.44	41.44		
<b>5856</b>								
5856	ELLIOT, PETER & CLAUDIA MA	AUG22	DEPOSIT REFUND	08/23/2022	63.06	63.06	08/31/2022	
Total 5856:					63.06	63.06		
<b>5857</b>								
5857	NICOLL CONSTRUCTION/BRIAN	AUG22	DEPOSIT REFUND	08/22/2022	64.67	64.67	08/31/2022	
Total 5857:					64.67	64.67		
Grand Totals:					276,393.31	276,161.19		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Dated: _____								
Mayor: _____								
City Council: _____								
_____								
_____								
_____								
_____								
_____								
City Recorder: _____								
City Treasurer: _____								

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



TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 2 MONTHS ENDING AUGUST 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
TAXES	117,129.59	308,609.49	2,067,346.00	1,758,736.51	14.9
INTERGOVERNMENTAL REVENUE	112,226.64	216,850.62	1,310,736.00	1,093,885.38	16.5
RENTS/ROYALTIES	2,655.34	114,766.50	113,300.00	( 1,466.50)	101.3
CHARGE FOR SERVICE	970.00	3,630.00	33,800.00	30,170.00	10.7
RECREATION/EVENTS	80.00	885.00	300.00	( 585.00)	295.0
FEES & PERMITS	7,385.44	16,389.31	88,100.00	71,710.69	18.6
FINES & FORFEITURES	1,427.70	2,280.21	9,600.00	7,319.79	23.8
DONATIONS	.00	.00	15,000.00	15,000.00	.0
MISC. REVENUE	9,635.85	842,059.23	843,250.00	1,190.77	99.9
	<u>251,510.56</u>	<u>1,505,470.36</u>	<u>4,481,432.00</u>	<u>2,975,961.64</u>	<u>33.6</u>
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	3,085.95	10,879.45	26,109.00	15,229.55	41.7
GENERAL GOVERNMENT	6,413.83	29,277.07	5,252,008.00	5,222,730.93	.6
MAGISTRATE	4,551.72	7,359.27	42,797.00	35,437.73	17.2
TOWN MANAGER	12,679.19	18,350.43	68,366.00	50,015.57	26.8
TOWN CLERK	6,371.39	12,720.97	46,039.00	33,318.03	27.6
COMMUNITY DEVELOPMENT	6,025.38	18,075.73	84,949.00	66,873.27	21.3
FINANCE	8,578.35	14,328.77	121,493.00	107,164.23	11.8
POLICE	86,938.74	171,358.57	1,091,877.00	920,518.43	15.7
FIRE	12,004.27	22,792.68	471,578.00	448,785.32	4.8
CODE ENFORCEMENT/ANIMAL CONT	6,518.29	12,811.36	120,302.00	107,490.64	10.7
PARKS & RECREATION	2,000.00	2,000.00	42,000.00	40,000.00	4.8
FACILITIES	148,352.05	257,465.60	1,474,385.00	1,216,919.40	17.5
FLEET MAINTENANCE	10,128.53	19,763.53	216,022.00	196,258.47	9.2
CONTINGENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
	<u>313,647.69</u>	<u>597,183.43</u>	<u>9,557,925.00</u>	<u>8,960,741.57</u>	<u>6.3</u>
	<u>( 62,137.13)</u>	<u>908,286.93</u>	<u>( 5,076,493.00)</u>	<u>( 5,984,779.93)</u>	<u>17.9</u>

TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 2 MONTHS ENDING AUGUST 31, 2022

HIGHWAY USERS REVENUE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	98,106.42	193,617.21	1,459,580.00	1,265,962.79	13.3
MISCELLANEOUS REVENUE	.00	.00	2,802,808.00	2,802,808.00	.0
	<u>98,106.42</u>	<u>193,617.21</u>	<u>4,262,388.00</u>	<u>4,068,770.79</u>	<u>4.5</u>
<u>EXPENDITURES</u>					
HURF	106,196.39	158,273.81	4,459,758.00	4,301,484.19	3.6
HURF EXCHANGE	.00	.00	157,000.00	157,000.00	.0
CONTINCENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
	<u>106,196.39</u>	<u>158,273.81</u>	<u>5,116,758.00</u>	<u>4,958,484.19</u>	<u>3.1</u>
	<u>( 8,089.97)</u>	<u>35,343.40</u>	<u>( 854,370.00)</u>	<u>( 889,713.40)</u>	<u>4.1</u>

TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 2 MONTHS ENDING AUGUST 31, 2022

GRANTS FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	.00	3,695,355.00	3,695,355.00	.0
	.00	.00	3,695,355.00	3,695,355.00	.0
<u>EXPENDITURES</u>					
HIGHWAY SAFETY IMPROVEMENTS	.00	.00	975,000.00	975,000.00	.0
CDBG GRANT	.00	.00	219,855.00	219,855.00	.0
BVP - SAFETY VESTS GRANT	.00	.00	500.00	500.00	.0
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	.00	3,695,355.00	3,695,355.00	.0
	.00	.00	.00	.00	.0

TOWN OF EAGAR  
REVENUE/EXPENDITURE SUMMARY  
FOR THE 2 MONTHS ENDING AUGUST 31, 2022

UTILITY ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
CHARGE FOR SERVICE	123,985.62	275,874.39	1,497,078.00	1,221,203.61	18.4
MISCELLANEOUS REVENUE	2,185.00	3,340.00	2,319,000.00	2,315,660.00	.1
	<u>126,170.62</u>	<u>279,214.39</u>	<u>3,816,078.00</u>	<u>3,536,863.61</u>	<u>7.3</u>
<u>EXPENDITURES</u>					
WATER	76,620.23	118,000.54	1,515,764.00	1,397,763.46	7.8
WASTEWATER	48,593.14	82,266.90	1,197,863.00	1,115,596.10	6.9
WATER - GRANTS	.00	.00	952,129.00	952,129.00	.0
CONTINGENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
	<u>125,213.37</u>	<u>200,267.44</u>	<u>4,165,756.00</u>	<u>3,965,488.56</u>	<u>4.8</u>
	<u>957.25</u>	<u>78,946.95</u>	<u>( 349,678.00)</u>	<u>( 428,624.95)</u>	<u>22.6</u>

TOWN OF EAGAR  
COMBINED CASH INVESTMENT  
AUGUST 31, 2022

COMBINED CASH ACCOUNTS

01-10600	CASH IN BANK	816,313.69
01-10800	XPRESS DEPOSIT ACCOUNT	( 76.32)
01-11200	LGIP ACCOUNT	166,714.22
		<hr/>
	TOTAL COMBINED CASH	982,951.59
01-10100	CASH ALLOCATION TO OTHER FUNDS	( 982,951.59)
		<hr/>
TOTAL UNALLOCATED CASH		.00
		<hr/>

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	813,388.07
30	ALLOCATION TO HIGHWAY USERS REVENUE FUND	35,343.40
50	ALLOCATION TO UTILITY ENTERPRISE FUND	134,220.12
		<hr/>
	TOTAL ALLOCATIONS TO OTHER FUNDS	982,951.59
	ALLOCATION FROM COMBINED CASH FUND - 01-10100	( 982,951.59)
		<hr/>
ZERO PROOF IF ALLOCATIONS BALANCE		.00
		<hr/>

TOWN OF EAGAR  
BALANCE SHEET  
AUGUST 31, 2022

GENERAL FUND

ASSETS

10-10100	CASH ALLOCATED - COMBINED FUND	813,388.07	
10-13100	ACCOUNTS RECEIVABLE	( 96,710.38)	
	TOTAL ASSETS		716,677.69

LIABILITIES AND EQUITY

LIABILITIES

10-20100	ACCOUNTS PAYABLE	( 197,899.86)	
10-20150	SEC125 UNREIMB MED&DPNDT CARE	( 243.02)	
10-22310	LIFE INSURANCE PAYABLE	.65	
10-22315	VOLUNTARY LIFE INS PYBLE	.08	
10-22330	AFLAC INS PAYABLE (PRE & POST)	( 53.76)	
10-22400	LEGALSHIELD	8.06	
10-23100	WORKMENS COMPENSATION PAYABLE	5,728.29	
10-23200	STATE UNEMPLOYMENT PAYABLE	( 29.71)	
10-25100	SURCHARGE TO STATE PAYABLE	852.61	
10-25110	SURCHARGE TO COUNTY PAYABLE	27.42	
	TOTAL LIABILITIES	( 191,609.24)	

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
REVENUE OVER EXPENDITURES - YTD	908,286.93		
BALANCE - CURRENT DATE		908,286.93	
TOTAL FUND EQUITY			908,286.93
TOTAL LIABILITIES AND EQUITY			716,677.69

TOWN OF EAGAR  
BALANCE SHEET  
AUGUST 31, 2022

HIGHWAY USERS REVENUE FUND

ASSETS

30-10100	CASH ALLOCATED - COMBINED FUND	35,343.40	
	TOTAL ASSETS		35,343.40

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE: REVENUE OVER EXPENDITURES - YTD	35,343.40		
BALANCE - CURRENT DATE		35,343.40	
TOTAL FUND EQUITY			35,343.40
TOTAL LIABILITIES AND EQUITY			35,343.40

TOWN OF EAGAR  
BALANCE SHEET  
AUGUST 31, 2022

UTILITY ENTERPRISE FUND

ASSETS

50-10100	CASH ALLOCATED - COMBINED FUND	134,220.12	
50-13100	ACCOUNTS RECEIVABLE	( 62,922.05)	
	TOTAL ASSETS		71,298.07

LIABILITIES AND EQUITY

LIABILITIES

50-24100	CUSTOMER DEPOSITS	( 1,303.96)	
50-25100	ACCRUED SALES TAX PAYABLE	( 6,344.92)	
	TOTAL LIABILITIES		( 7,648.88)

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
REVENUE OVER EXPENDITURES - YTD	78,946.95		
BALANCE - CURRENT DATE		78,946.95	
TOTAL FUND EQUITY			78,946.95
TOTAL LIABILITIES AND EQUITY			71,298.07



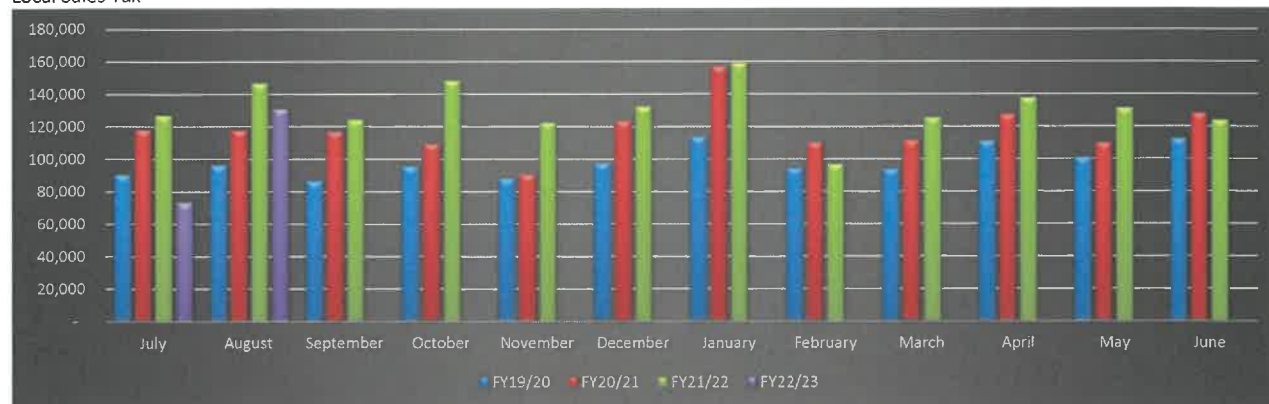
**Town of Eagar**  
**FY22/23 Historical Revenue Report**

	FY19/20	FY20/21	FY21/22	FY22/23	\$ Difference	% Difference
<u>Local Sales Taxes</u>						
<i>Budgeted</i>	925,000	1,000,000	1,150,000	1,438,268	288,268	29%
July	90,656	118,110	127,138	73,616	(53,522)	-45%
August	96,491	117,827	146,861	131,003	(15,858)	-13%
September	86,736	116,880	124,440			0%
October	95,554	109,516	148,393			0%
November	88,098	90,413	122,510			0%
December	97,693	123,400	132,396			0%
January	113,732	157,093	159,314			0%
February	94,298	110,098	96,743			0%
March	93,747	111,664	125,546			0%
April	111,025	127,476	137,672			0%
May	100,938	109,937	131,274			0%
June	112,535	128,052	123,832			0%
Totals	\$ 1,181,503.39	\$ 1,420,467.59	\$ 1,576,119.48	\$ 204,619.36	\$ (69,379.41)	-7.4%
% Change	18%	20%	11%	-87%		

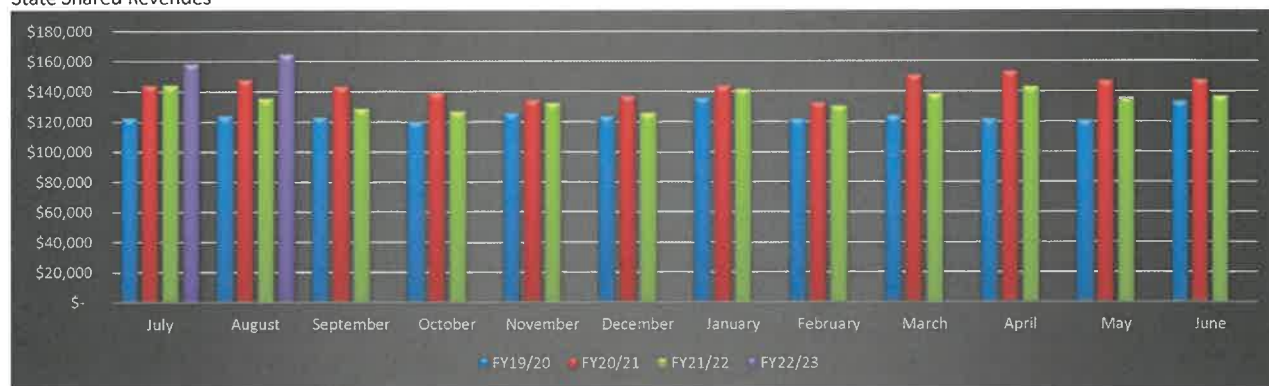
	FY19/20	FY20/21	FY21/22	FY22/23	\$ Difference	% Difference
<u>State Shared Revenues (Shared Sales, Income, VLT)</u>						
Budgeted	\$ 1,516,588	\$ 1,634,575	\$ 1,656,472	\$ 1,935,314	\$ 278,842	\$ 0
July	\$ 122,728	\$ 144,284	\$ 144,488	\$ 158,799	\$ 14,311	\$ 0
August	\$ 124,174	\$ 148,054	\$ 135,610	\$ 165,042	\$ 29,431	\$ 0
September	\$ 123,153	\$ 143,670	\$ 128,715		\$ (128,715)	\$ (1)
October	\$ 120,284	\$ 139,323	\$ 126,932			\$ -
November	\$ 125,758	\$ 134,464	\$ 132,450			\$ -
December	\$ 123,834	\$ 137,256	\$ 125,840			\$ -
January	\$ 136,024	\$ 144,105	\$ 141,854			\$ -
February	\$ 122,006	\$ 133,001	\$ 130,595			\$ -
March	\$ 124,220	\$ 151,292	\$ 138,775			\$ -
April	\$ 122,007	\$ 153,625	\$ 143,159			\$ -
May	\$ 121,118	\$ 147,165	\$ 136,165			\$ -
June	\$ 133,585	\$ 148,246	\$ 137,311			\$ -
Totals	\$ 1,498,891.93	\$ 1,724,485.39	\$ 1,621,892.73	\$ 323,840.75	\$ (84,972.14)	-7.6%
% Change	6%	15%	-6%	-80%		

	FY19/20	FY20/21	FY21/22	FY22/23	\$ Difference	% Difference
<u>HURF Revenues</u>						
<i>Budgeted</i>	\$ 1,118,399	\$ 1,180,717	\$ 1,140,785	\$ 1,302,580	\$ 161,795	\$ 0
July	\$ 105,005	\$ 96,303	\$ 114,829	\$ 95,511	\$ (19,318)	\$ (0)
August	\$ 292,316	\$ 103,896	\$ 116,412	\$ 98,106	\$ (18,306)	\$ (0)
September	\$ 98,434	\$ 104,388	\$ 107,395		\$ (107,395)	\$ (1)
October	\$ 95,975	\$ 105,844	\$ 103,761			\$ -
November	\$ 103,151	\$ 92,301	\$ 92,500			\$ -
December	\$ 92,516	\$ 90,364	\$ 112,981			\$ -
January	\$ 98,360	\$ 96,888	\$ 95,512			\$ -
February	\$ 90,695	\$ 85,132	\$ 89,762			\$ -
March	\$ 87,438	\$ 92,892	\$ 102,911			\$ -
April	\$ 84,406	\$ 115,463	\$ 107,758			\$ -
May	\$ 73,186	\$ 101,036	\$ 93,578			\$ -
June	\$ 90,178	\$ 104,413	\$ 121,278			\$ -
Totals	\$ 1,311,659.99	\$ 1,188,919.39	\$ 1,258,675.69	\$ 193,617.21	\$ (145,019.53)	-18.7%
% Change	18%	-9%	6%	-85%		
	FY20	FY21	FY22	FY23		
	\$ 3,992,055	\$ 4,333,872	\$ 4,456,688	\$ 4,590,389		
	13%	9%	3%	3%		

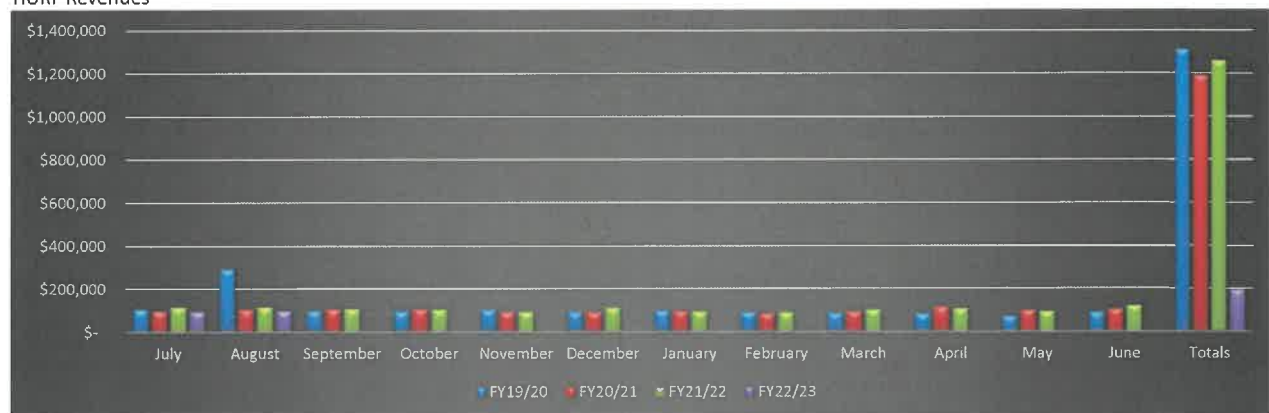
Local Sales Tax



State Shared Revenues



HURF Revenues



# *Eagar Police Department*

---



*Shane Bevington*  
**Chief of Police**

**P.O. Box 1300  
174 South Main Street  
Eagar, AZ 85925  
[www.eagaraz.gov](http://www.eagaraz.gov)**

**928-333-4127 #4 Administration  
928-337-4321 24 Hour  
928-333-1674 Fax**

*Jason Casillas*  
**Sergeant**

*Zona Gilliam*  
**Office Manager**

---

August 25, 2022

The Eagar Police Department has received complaints/concerns about the safety of the intersection of S. Butler St. and E. 2<sup>nd</sup> St. during the school year. Currently, there are no stop signs at that intersection for traffic traveling north and south on S. Butler St., only stop signs for traffic traveling east and west on E. 2<sup>nd</sup> St. It was reported that drivers routinely exceed the speed limit while traveling north and south on S. Butler St. and have almost collided with children crossing the intersection due to the congestion of the intersection after school is released.

The Eagar Police Department has monitored traffic at the intersection and have determined that not having any form of traffic control device for north and southbound traffic on S. Butler St. at E. 2<sup>nd</sup> St. could pose a potential risk for the children crossing that intersection. The Eagar Police Department has increased its presence and traffic enforcement on S. Butler St., but that presence is not always guaranteed should officers be addressing calls for service.

Due to this potential hazard, the Eagar Police Department recommends installing stop signs at the intersection for north and southbound traffic on S. Butler St. at E. 2<sup>nd</sup> St.

Additionally, S. Eagar St. also has no form of traffic control devices for north and southbound traffic at E. 2<sup>nd</sup> St. Although traffic on S. Eagar St. is not as heavy as that on S. Butler St., the Eagar Police Department also recommends installing stop signs for north and southbound traffic on S. Eagar St. at E. 2<sup>nd</sup> St. This will make the intersection safer for the children who cross this intersection to meet their parents at the Apache County Library.

Please feel free to contact me if you have any questions or suggestions.

Respectfully,

A handwritten signature in blue ink, appearing to read "Shane E. Bevington", with a stylized "70" written below it.

---

Shane E. Bevington, Chief of Police  
Town of Eagar Police Department

**TOWN OF EAGAR  
REZONING APPLICATION**  
(REFER TO CHAPTER 18.80 OF THE ZONING ORDINANCE)

Permit No. R22022-1

Name of Applicant: Randy Nicoll - Arizona Log & Timberworks

Address: 1990 W. Central Ave Eagar AZ

Telephone: (928) 245-0944 Date: 7/26/22

Parcel Number(s): 104-19-001F & 104-18-004C

1. Legal description of property and current and proposed zone which request to rezone is being made:

Current Zone:	Proposed Zone:	Adjacent Zoning (all sides)
<u>1-1 &amp; AG</u>	<u>1-1</u>	<u>1-1 &amp; AG</u>

Current Use:	Proposed Use:	Adjacent Use (all sides)
<u>Agriculture &amp; open</u>	<u>Wood business</u>	<u>Wood business &amp; storage</u>

2. Reason for request of zoning change: A portion of the parcel is zoned as Industrial and remaining portion is AG. Would like to rezone to make entire parcel Industrial for wood products manufacturing business

3. Attachments (for rezoning of specific area):

- Plot plan to include rezoning area & location and zone of adjacent parcels
- Names and addresses of all landowners within the rezone area and 300 foot radius around the affected property.
- Stamped addressed envelopes of all those who notification of public hearing must be made.
- Signed petition of 50% of above landowners

4. Filing Fee: 250.00 Date Paid: 7/26/22

5. Signature of Applicant: [Signature] Date: 7/26/22

6. Zoning Administrator: Burtis Rylands Date: 7/26/22

7. Application shall be forwarded to the planning and Zoning Commission on:

(Date) September 13<sup>th</sup>, 2022 (Time) 4 pm

(Place) Eagar Town Hall



104-18-002

104-18-002B



104-19-003C

104-19-003D

104-19-001D

104-19-001E

School Bus Rd.

104-19-001F

104-19-001H

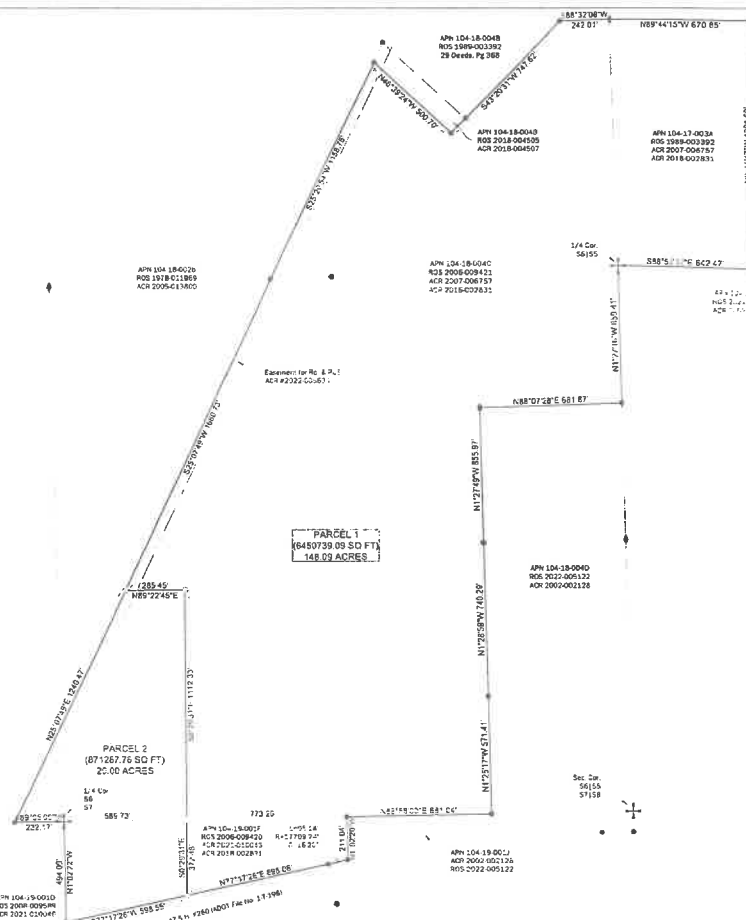
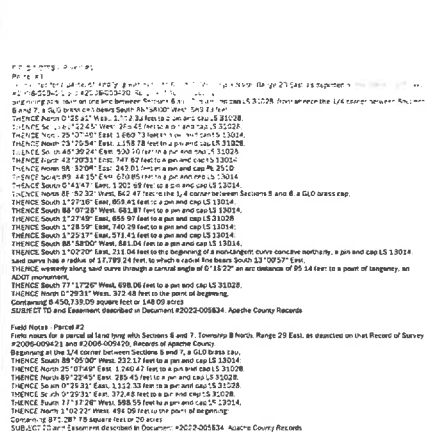
AZ 260

104





BASES OF BEACHES  
ALL MEASUREMENTS WERE MADE USING REAL TIME DIFFERENTIALLY CORRECTED GLOBAL POSITIONING  
OBSERVATIONS MADE FROM TWO GPS STATIONS. NORTH IS REFERENCED TO NAD83 2011. ALL  
DISTANCES ARE GROUND



RECORDING INFORMATION

DEPT-AM USE ONLY

## RECORD OF SURVEY

Daniel R. Muen, PLS, CFPS, GISP  
 Professional Land Surveyor  
 Certified Federal Surveyor  
 GIS Professional  
 P.O. Box 562  
 Springville, AZ 85938-0662  
 (928) 245-3922  
[danielr@danrue.com](mailto:danielr@danrue.com)



**CERTIFICATION**  
 I hereby certify that this plat and the survey on  
 which it is based was performed under my direct  
 supervision and the information herein is true  
 and correct to the best of my knowledge and  
 belief.  
 Daniel R. Muen, PLS, CFPS, GISP  
 APR 15, 2018

## INDEXING INFORMATION

[illegible]

LEGEND

ADJOINING BACKYARD  
A.S.S. LINE  
BAPPED FENCE  
PALE PLASTER OR WALL  
C-MAILING, WIRE FENCE,  
WATER OR PUMP, TANK, AND  
ASPHALT, CONCRETE, PAVING  
92' CORNER LINE  
OVERHEAD ELECTRIC  
UNDERGROUND ELECTRIC  
OVERHEAD TELEPHONE  
UNDERGROUND TELEPHONE  
SANITARY SEWER  
STORM SEWER  
WATER LINE  
NATURAL GAS/PROPIANE  
Find PLSS Sec/40r Cor m  
Find PLSS Subdiv map  
Find map as described  
Find map 15 2nd/28r



September 27<sup>th</sup>, 2022

To: Mayor and Council

From: Britney Reynolds  
Community Development Director

RE: RZ2022-1; Rezoning application for rezoning from I-1(industrial) and AG (agriculture) to I-1

**Background:**

Arizona Log & Timberworks recently purchased property near 1990 W. Central Ave. Roughly a quarter of this section of property is currently zoned I-1 or industrial with the other section being zoned AG or agricultural. Arizona Log & Timberworks has asked to rezone this property as it wishes to expand its wood products manufacturing business endeavor to this portion of land. This request was heard by the Planning & Zoning Commission on September 13<sup>th</sup>, 2022 and was unanimously approved as this use falls in line with the General Plan and is adjacent to I-1 (Industrial) zoning.

**Recommendation:**

Town of Eagar staff request that the commission approve this Rezoning application as it aligns with the General plan for the Town of Eagar and this land already includes a portion of industrially zoned land.

Respectfully,

Britney Reynolds  
Community Development Director

RZ2022-2

**TOWN OF EAGAR  
REZONING APPLICATION**  
(REFER TO CHAPTER 18.80 OF THE ZONING ORDINANCE)

Permit No. RZ2022-2

Name of Applicant: Roger Barian

Address: 8155 Standrust Rd Flagstaff Az 86004

Telephone: (928) 853-0559 Date: 8-8-2022

928-853-0617 - Sheri  
Parcel Number(s): 104-52-017 & 104-52-024

1. Legal description of property and current and proposed zone which request to rezone is being made:

Current Zone:	Proposed Zone:	Adjacent Zoning (all sides)
<u>Commercial</u>	<u>RZ-1</u>	<u>C-1 &amp; RZ-1</u>

Current Use:	Proposed Use:	Adjacent Use (all sides)
<u>empty lot</u>	<u>Home site</u>	<u>Homes, Church, Beehive house, apartments</u>

2. Reason for request of zoning change: Owners of property were unaware of C-1 zoning. Always intended to build a home.

3. Attachments (for rezoning of specific area):

- Plot plan to include rezoning area & location and zone of adjacent parcels
- Names and addresses of all landowners within the rezone area and 300 foot radius around the affected property.
- Stamped addressed envelopes of all those who notification of public hearing must be made.
- Signed petition of 50% of above landowners

4. Filing Fee: 250.00 Date Paid: 8/8/21

5. Signature of Applicant: [Signature] Date: 8-8-22

6. Zoning Administrator: Bridget Rynwale Date: 8/8/22

7. Application shall be forwarded to the planning and Zoning Commission on:

(Date) September 13th, 2022 (Time) 10 pm

(Place) Eagar Town Hall





Measure Tool



Map data ©2022 Imagery ©2022, Maxar Technologies, NMRGIS, USDA/FPAC/GEO 100 ft

[Report a map error](#)



September 27<sup>th</sup>, 2022

To: Chair and Commission

From: Britney Reynolds  
Community Development Director

RE: RZ2022-2; Rezoning application for rezoning from C-1 to R2-7

**Background:**

Mr. Roger Burian purchased the two lots next to the Beehive home several years ago with the intent to eventually build a home on these sections and move to Eagar. Mr. Burian was not aware of the C-1 or commercial zoning of the property at the time of purchase. It was recommended for Mr. Burian to move forward with a rezoning as to avoid potential Conditional use permit issues in the future if the land is ever sold. This request was heard by the Planning & Zoning Commission on September 13<sup>th</sup>, 2022 and was unanimously approved as this use is currently in effect directly to the south of this property. When the Town approved the rezoning initially, the subdivision was not taken into consideration and the area is still classified as a subdivision which would allow for residential use.

**Recommendation:**

Town of Eagar staff request that the commission approve this Rezoning application as the Burian's believed this area to be for residential use when they purchased the two lots. The R2-7 zoning aligns with zoning directly to the south of the property.

Respectfully,

Britney Reynolds  
Community Development Director



## Memorandum

**To:** Mayor and Town Council  
**From:** Jessica Vaughan, Town Clerk  
**Date:** September 29, 2022  
**Re:** Bids for Town Hall Roof and Racquetball Court Siding

---

Mayor and Council,

Attached are the bids received for the Town Hall Roof and Racquetball Court siding. The amounts of the projects are as follows:

- Town Hall Roof

Mountain Metal- 29 Gauge \$252,325.00  
26 Gauge \$519,125.00

Kayde Wilkins- \$442,500.00

- Racquetball Court siding

Mountain Metal- \$99,250.00

Kayde Wilkins- \$131,500.00

Staff recommendation is to award the Town Hall roof bid to Mountain Metal for the 29 gauge metal in the amount of \$252,325 and award Mountain Metal the Racquetball Court bid in the amount of \$99,250.

Thank you,  
Jessica Vaughan  
Town Clerk

# Estimate

## Troy W. Taylor Mountain Metal ROC291248

PO Box 1412  
Springerville AZ 85938  
Phone / Fax #928-333-1510  
[mtnmetalroofing@gmail.com](mailto:mtnmetalroofing@gmail.com)

INVOICE NO. 6475  
DATE September 14, 2022  
CUSTOMER ID  
EXPIRATION DATE 1 week

TO: Bryce Hamblin - Town of Eagar  
Main Street  
Eagar AZ 85925

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Troy Taylor - Cell #928-245-0193	Metal Roof	50% acceptance / 50% completion	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
232.00	29ga ASC Norclad XL Metal Roof System with all applicable trims and flashings including Ridge, Eave, Cabin Gable, Snowbreaks, Uphill Flashing, Downhill flashing, sidehill flashing, W-Valley, Reglet, Sidewall, Endwall, Parapit Caps, Upper Closures, Uni-foam, #14 x 1 1/2" Fasteners, and #14 x 7/8" Lap Screws	\$ 500.00	\$ 116,000.00
1.00	Duro-Last 40 mil Single-Ply Roofing Membrane In problem area between two main buildings - 8.30 sq	9,000.00	9,000.00
239.00	Tear-off & Removal of existing metal roofing materials	100.00	23,900.00
239.00	Dryin with Titanium PS30 Ice & Water Shield or Equivalent HT	175.00	41,825.00
1.00	22ga metal Soffit, 26ga metal Facia Caps and seamless gutters only in areas where existing gutters are installed.	61,600.00	61,600.00
	Mountain Metal gives a 5 yr "No Leak" Guarantee on all metal roof Systems. Non-Transferable		

Quotation prepared by: Troy W. Taylor

All material is guaranteed to be specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from the above specifications involving extra costs will be performed only upon written orders, with extra charges over and above this estimate. This agreement contingent upon strikes, accidents or delays beyond our control. If Not paid in full within 30 days an 24% annual interest @ 2% per month compound wlll be added.

<b>SUBTOTAL</b>	<b>\$ 252,325.00</b>
<b>SALES TAX</b>	
<b>TOTAL</b>	<b>\$ 252,325.00</b>

To accept this quotation, sign here and return: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**

# Estimate

**Troy W. Taylor**  
**Mountain Metal ROC291248**

PO Box 1412  
Springerville AZ 85938  
Phone / Fax #928-333-1510  
[mtnmetalroofing@gmail.com](mailto:mtnmetalroofing@gmail.com)

INVOICE NO. 6476  
DATE September 14, 2022  
CUSTOMER ID  
EXPIRATION DATE 1 week

TO: Bryce Hamblin - Town of Eagar  
Main Street  
Eagar AZ 85925

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Troy Taylor - Cell #928-245-0193	Metal Roof	50% acceptance / 50% completion	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
232.00	26ga Seamless Metal Roof System with all applicable trims	\$ 1,650.00	\$ 382,800.00
	and flashings including Ridge, Eave, Gable, S-5 Snow Retention,		
	Uphill Flashing, Downhill flashing, sidehill flashing, W-Valley, Reglet,		
	Sidewall, Endwall, Parapit Caps, offset cleat, #10 Pancake Screws		
	zee closures, Butyl, #14 x 1 1/2" Fasteners, and		
	#14 x 7/8 Lap Screws		
1.00	Duro-Last 40 mil Single-Ply Roofing Membrane In problem area	9,000.00	9,000.00
	between two main buildings - 8.30 sq		
239.00	Tear-off & Removal of existing metal roofing materials	100.00	23,900.00
239.00	Dryin with Titanium PS30 Ice & Water Shield or Equivalent HT	175.00	41,825.00
1.00	22ga metal Soffit, 26ga metal Facia Caps and Seamless Gutters	61,600.00	61,600.00
	only where existing gutters are installed.		
	Mountain Metal gives a 5 yr "No Leak" Guarantee on all metal roof		
	Systems. Non-Transferable		

Quotation prepared by: Troy W. Taylor

All material is guaranteed to be specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from the above specifications involving extra costs will be performed only upon written orders, with extra charges over and above this estimate. This agreement contingent upon strikes, accidents or delays beyond our control. If Not paid in full within 30 days an 24% annual interest @ 2% per month compound will be added.

<b>SUBTOTAL</b>	<b>\$ 519,125.00</b>
<b>SALES TAX</b>	
<b>TOTAL</b>	<b>\$ 519,125.00</b>

To accept this quotation, sign here and return: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**

## Estimate

**Troy W. Taylor**  
**Mountain Metal ROC291248**

PO Box 1412  
Springerville AZ 85938  
Phone / Fax #928-333-1510  
[mtnmetalroofing@gmail.com](mailto:mtnmetalroofing@gmail.com)

INVOICE NO.	6477
DATE	September 14, 2022
CUSTOMER ID	
EXPIRATION DATE	1 week

**TO:** Bryce Hamblin - Town of Eagar  
Raquetball Building  
Eagar AZ 85925

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Troy Taylor - Cell #928-245-0193	Metal Siding	50% acceptance / 50% completion	

[illegible]

Quotation prepared by: **Troy W. Taylor**

All material is guaranteed to be specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from the above specifications involving extra costs will be performed only upon written orders, with extra charges over and above this estimate. This agreement contingent upon strikes, accidents or delays beyond our control. If Not paid in full within 30 days an 24% annual interest @ 2% per month compound will be added.

<b>SUBTOTAL</b>	\$ 99,250.00
<b>SALES TAX</b>	
<b>TOTAL</b>	\$ 99,250.00

To accept this quotation, sign here and return: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**

**Kayde Wilkins**

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

Builder Name:	<u>Town of Eagar</u>	Bid Date:	<u>9/14/2022</u>
Community Name:	<u>Town Hall Roof</u>	Pricing Effective Through:	<u>12/14/2022</u>
Location:	<u></u>	Offer Withdrawn If Not Accepted By:	<u>12/14/2022</u>
City:	<u>Eagar, AZ</u>		

**Proposal****\$442,500****THIS OFFER INCLUDES THE FOLLOWING:**

Removal of old metal roof and replace with new metal roof  
Remove and haul away old roof  
Install new underlayment for new roof  
Install Pro panel 2 metal panels  
Install all new trim including ridge cap, drip edge, gable edge, valley, sidewalls and fascia  
2 year warranty

**THIS OFFER DOES NOT INCLUDE THE FOLLOWING:**

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

**PAYMENT TERMS AND CONDITIONS:**

\* Payable 40% down 25% upon completion of removal, haul away and installation of underlayment and remaining 35% upon completion of siding.  
\* Quotes are contingent on review of bid set, acceptance and execution of contract, final working plans, and a level pad not being built more than 8" below finish floor height +/- a tenth of a foot.  
\* Any alteration or deviation from the above specifications will be made only upon a signed, written request setting forth changes which may or may not change the original consideration.  
**Pricing may be subject to change due to material or labor increases which will be submitted on a 30 day notice.**

**ACCEPTANCE:****Town of Eagar**

SIGNATURE

TITLE, DATE

**Kayde Wilkins**

SIGNATURE

TITLE, DATE



**Kayde Wilkins**

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

Builder Name:	<u>Town of Eagar</u>	Bid Date:	<u>9/11/2022</u>
Community Name:	<u>Racquetball Courts Siding</u>	Pricing Effective Through:	<u>12/11/2022</u>
Location:	<u></u>	Offer Withdrawn If Not Accepted By:	<u>12/11/2022</u>
City:	<u>Eagar, AZ</u>		

**Proposal****\$131,500****THIS OFFER INCLUDES THE FOLLOWING:**

Removal of old siding and replace with metal siding  
Remove and haul away old siding  
Wrap building with new house wrap  
Install Pro panel 2 metal siding panels  
Install trim pieces over beams and corners  
Install new metal soffit and fascia  
2 year warranty

**THIS OFFER DOES NOT INCLUDE THE FOLLOWING:**

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

**PAYMENT TERMS AND CONDITIONS:**

\* Payable 25% down 35% upon completion of removal and haul away and remaining 40% upon completion of siding.  
\* Quotes are contingent on review of bid set, acceptance and execution of contract, final working plans, and a level pad not being built more than 8" below finish floor height +/- a tenth of a foot.  
\* Any alteration or deviation from the above specifications will be made only upon a signed, written request setting forth changes which may or may not change the original consideration.  
**Pricing may be subject to change due to material or labor increases which will be submitted on a 30 day notice.**

**ACCEPTANCE:**

Town of Eagar

SIGNATURE

TITLE, DATE

Kayde Wilkins

SIGNATURE

TITLE, DATE

9-12-2022



# COLOR CHART



## STANDARD COLORS

Not all colors and profiles are available at all locations.  
Please see back of color card for details.



**ZINCALUME® Plus\***  
SRI: 64 • LRV: 67



**WINTER WHITE**  
SRI: 88 • LRV: 74



**SURF WHITE**  
SRI: 74 • LRV: 59



**LIGHT STONE**  
SRI: 70 • LRV: 53



**DESERT BEIGE**  
SRI: 58 • LRV: 39



**CASCADE GRAY**  
SRI: 58 • LRV: 41



**TAUPE**  
SRI: 53 • LRV: 28



**PATINA STEEL**  
SRI: 38 • LRV: 17



**CHESTNUT BROWN**  
SRI: 36 • LRV: 12



**CLASSIC BROWN**  
SRI: 29 • LRV: 7



**MATTE BLACK**  
SRI: N/A • LRV: 5



**CANYON RED**  
SRI: 45 • LRV: 16



**RUSTIC RED**  
SRI: 43 • LRV: 13



**OLD TOWN GRAY**  
SRI: 43 • LRV: 27



**OLD ZINC GRAY**  
SRI: 43 • LRV: 22



**WEATHERED COPPER**  
SRI: 32 • LRV: 11



**SLATE GRAY**  
SRI: 32 • LRV: 13



**TAHOE BLUE**  
SRI: 33 • LRV: 14



**EVERGLADE**  
SRI: 35 • LRV: 19



**DENALI GREEN**  
SRI: 29 • LRV: 11



**FOREST GREEN**  
SRI: 36 • LRV: 8



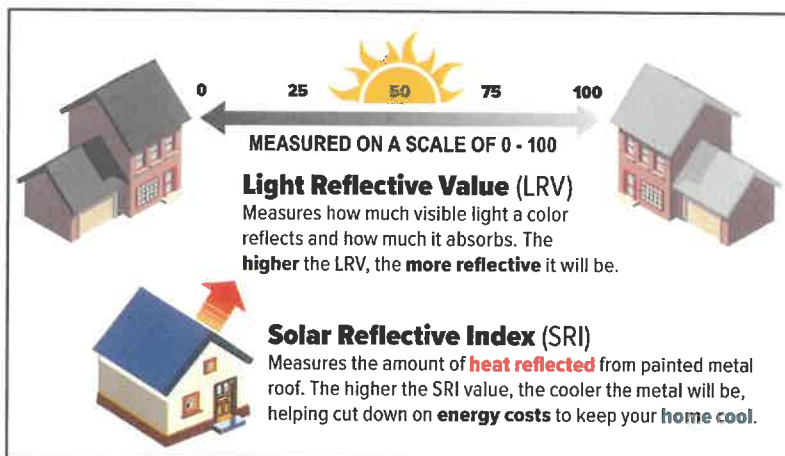
**COPPER PENNY¹**  
SRI: 53 • LRV: 28

## PREMIUM COLOR



**NATURAL RUST¹**  
SRI: 32 • LRV: 10  
(Subject to upcharge)

FINISHES DEVELOPED BY  
 **steelscape**



## REPRESENTATION OF COLORS MAY VARY DUE TO PRINTING LIMITATIONS.

Sample color chips are available upon request. Consult your ASC Building Products representative for more information.

¹ Please note, these colors are batch sensitive (may have color variation) and are directional in nature. Different batches are not to be mixed on projects. We recommend you request a sample of current stocked material to review actual color before ordering to ensure color accuracy. We are not responsible for color variations.

SRI=Solar Reflective Index. LRV=Light Reflectance Value. GA= Gauge of Steel. \*Clear acrylic coated.  
SRI values in accordance with ASTM E1980 and are based on independent testing. Cool Roof Rating Council (CRRC) performance values (for CA Title 24, Energy Star) are based on color families and will differ from those listed above. Please visit [www.ascbp.com](http://www.ascbp.com) for additional information.

Customer Service Centers

Salem, OR: 503-390-7174 or 800-272-7023 | Spokane, WA: 509-536-4097 or 800-776-8771

[www.ascbp.com](http://www.ascbp.com)



## Memorandum

**To:** Mayor and Town Council  
**From:** Jessica Vaughan, Town Clerk  
**Date:** September 29, 2022  
**Re:** Approval to go out to bid for cameras and door system

---

Mayor and Council,

Our door system at Town Hall, Police Department, Fire Department, and the Racquetball Court are dated. With the system being as old as it is we have had some vandalizing at the Racquetball Court due to codes being shared. The badge system at Town Hall and the Police department if system goes down, we are not sure if we can get it back up.

As for the camera's the Racquetball Court has the oldest system, we are wanting to get that updated to hopefully avoid any future vandalism and add outside cameras to see the pond area. We are also wanting to put everything on one system so that we can see all the cameras in one software. Having all the cameras updated would include Ramsey Park, Town Hall, and the Police Department.

Staff recommendation is to approve to go out to bid for cameras and a door system for Town Hall, Police Department, Fire Department, Racquetball Court, and Ramsey Park.

Thank you,  
Jessica Vaughan  
Town Clerk

**RESOLUTION NO. 2022-12**

**A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF  
THE TOWN OF EAGAR, ARIZONA, APPOINTING THE TOWN MANAGER AS  
THE TOWN OF EAGAR'S DESIGNATED PURCHASING AGENT FOR FLEET AND  
EQUIPMENT ON AUCTION PLATFORMS**

**WHEREAS**, the Town of Eagar, Arizona is appointing the Town Manager as the Town of Eagar's designated purchasing agent for fleet on auction platforms: and

**WHEREAS**, the Town of Eagar desires to receive fleet for The Town of Eagar with a dollar amount limit issued for every purchase.

**THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Town of Eagar, Arizona, that the Town Council appoints The Town Manager to be the Designated Purchasing Agent for fleet and equipment on auction platforms.

PASSED AND ADOPTED by the Mayor and Town Council of the Town of Eagar, Arizona this 4<sup>th</sup> day of October, 2022.

Attest:

Approved:

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

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

Approved as to Form:

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



## Staff Communication

**Agenda Item:** \_\_\_\_\_

**Date:** October 4, 2022

**Department:** Public Works

**Presentation by:** Adam Craig, Public Works Director

**Agenda Item:** Purchase of a Caterpillar 305 Excavator

**Budget Impact:** \$102,935.85

### **History:**

The Public Works Department has three backhoes built prior to 2000, two with over 10,000 hours, the newest with over 9500 hours. They are used daily and are frequently inoperable and consistently in the shop for major repairs. Backhoes are utilized by Public Works Department for routine maintenance, main and lateral line replacement/installation, grave digging, ditch/culvert cleaning etc. Lack of reliability jeopardizes the ability of the Public Works Department to maintain the highest level of production and safety in daily functions.

Sourcewell member pricing (quote attached) for 2022 305 Mini Excavator includes all CAT warranties (5 years or 2,500 hours), hydraulic thumb, 18" and 24" buckets, tax, and delivery. Purchasing a used machine will not include warranties, attachments and condition will vary.

### **Attachments:**

- Empire CAT – Sourcewell Member Pricing Quote

**Staff Recommendation:** Authorize the purchase of a Caterpillar 305 Excavator through Sourcewell contract and or appointment of Interim-Town Manager Hamblin to purchase through an auction, not to exceed \$103,000.



DANIEL CRAIG  
TOWN OF EAGAR  
PO BOX 1300  
EAGAR, AZ 85925-1300

7/7/2022

Dear DANIEL, On behalf of Empire Machinery and Caterpillar Inc., we are pleased to quote the following.

**2022 New Caterpillar 305 EXCAVATOR WITH CAB AND THUMB  
(SOURCEWELL MEMBER PRICING DISCOUNTS)**

**Standard Equipment**

**POWERTRAIN**

Cat C1.7T diesel engine  
-U.S. EPA tier 4 final  
-EU stage V  
-ISO 9249/EEC 80/1270  
-Rated net power 34.1kW  
-2,400 rpm - ISO 9249/EEC 80/1269  
-Electronic engine, turbo, DOC (diesel oxidation catalyst)  
Automatic engine idle  
Automatic engine shut-off  
Automatic swing brake  
Automatic two speed travel  
Fuel and water separator with indicator  
Radial seal, double element air filter with restrictions indicator

**HYDRAULICS**

Smart tech electronic pump  
Variable displacement piston pump  
Load sensing & flow sharing hydraulics  
Power on demand  
Hydraulic temperature monitoring  
Accumulator - certified

**ELECTRICAL**

12 volt electrical system  
85 ampere alternator  
650 CCA maintenance free battery  
Battery disconnect  
Circuit breaker  
Ignition key stop switch  
Signalling/warning horn  
Work lights  
-Cab, boom left  
-Courtesy safety light

**OPERATOR ENVIRONMENT**

Sealed and pressurized unitized cab  
Operator sound pressure 72 dB(A) ISO6396  
Integrated lower front window  
Rear window emergency exit

-Fuel level, coolant temperature and warning indicator  
-Maintenance and machine monitoring  
-Performance & machine adjustments  
-Numeric security code  
-Multiple languages  
-Hour meter  
-Jog dial control interface  
Coat hook  
Cup holder  
Hydraulic lockout controls  
Literature holder  
Molded footrests  
Removable washable floormat  
Retractable fluorescent "high visibility" seat belt  
Travel control pedals with hand levers  
Utility space for mobile phone skylight  
mounting bosses for top & front guards

**FLUIDS**

Extended life coolant - 37C  
Hydro advanced hydraulic oil

**OTHER STANDARD EQUIPMENT**

Cat key with passcode option  
Locks on external enclosure doors  
Lockable fuel cap  
Beacon socket  
Ecology drain - engine oil  
Side by side engine & hydraulic oil cooler  
Stick steer mode  
Cruise control mode  
Power on demand  
Rear reflectors  
Roll-over protective structure (ROPS) (ISO 12117-2)  
Product Link PL243 (regulations apply)  
Auxiliary hydraulic lines  
-1-way and 2-way (combined function)

Radio - bluetooth, USB, aux, mic  
12V power socket  
Ergonomic joystick control levers  
Adjustable wrist rests  
Pattern changer  
Color LCD monitor

-Auxiliary line quick disconnects  
-Adjustable auxiliary flow  
-Continuous flow  
-Adjustable auxiliary relief  
Thumb ready stick

### Configured as Follows

OPERATOR TRAINING, NO CHARGE  
ENGINE, EPA TIER 4 FINAL  
BOOM, SWING  
CAB, WITH HEAT AND A/C  
HYDRAULIC OIL  
SOFTWARE, PROPORTIONAL CONTROL  
SOFTWARE, 2 WAY CONTROL  
STICK, LONG, WITH 1ST AUX  
LINES, STICK  
LIGHTS, LED  
INTEGRATED RADIO  
PRODUCT LINK, CELLULAR PL243  
COUNTERWEIGHT, STANDARD  
INSTRUCTIONS, ANSI  
CAMERA, REAR VIEW  
THUMB, HYD + COUPLER, PG, MAN, 5T  
BUCKET-HD, 18", 3.1 FT3, 5T

305 07A CR MINI EXCAVATOR  
ELECTRICAL ARR, C1.7 HRC  
LINKAGE BUCKET W/LIFTING EYE  
HOLDER, GREASE GUN  
ALARM, TRAVEL  
SOFTWARE, STICK STEER CONTROL  
SOFTWARE, CODED START  
LINES, BOOM  
TRACK, 16", RUBBER BELT  
BELT, SEAT, 3" RETRACTABLE  
MONITOR NEXT GEN, CAMERA READY  
CAT KEY, WITH PASSCODE OPTION  
BLADE, STD, BOCE  
SERIALIZED TECHNICAL MEDIA KIT  
MIRROR, CAB, RIGHT  
PINS, BUCKET, 45MM  
BUCKET-HD, 24", 4.6 FT3, 5T

### Warranty

5 Yr 2500 Hr Gov Premier (WITH 12-MONTHS TRAVEL COVERAGE)

Premier ESC The most comprehensive coverage option, Premier ESC coverage includes Powertrain components, Powertrain+Hydraulic components, as well as additional powertrain, hydraulic, electrical and structural components. COVERED Radiator and muffler Undercarriage non-moving components External hoses and lines for oil, water and air Transmission pumps, controls and valves Hydraulic brake system components Electric system Machine electronic controls Drive train electronic controls EXCLUDED Moving undercarriage components Service items Maintenance items with other warranty statement Items not included under Standard Machine Warranty

### Pricing Summary (DELIVERED EAGAR, AZ)

<b>Sale Price:</b>	\$94,933.00
<b>Sales Tax:</b>	\$8,002.85
<b>Net Total:</b>	<b>\$102,935.85</b>

If you have any questions regarding this information please call me at 928-205-8747. Thank you for allowing Empire Machinery to assist with your Caterpillar equipment needs.

Sincerely,

Greg Smith  
Account Manager

This quote is good for thirty days and prices are subject to change. All finance options are subject to credit approval. By purchasing goods or services from Empire, you agree to Empire's Terms ([www.empire-cat.com/sales serviceterms](http://www.empire-cat.com/sales serviceterms)), which are incorporated into this quote. Due to market issues outside of Empire's control, any tires listed on this quote may not be available at time of shipment. All tire makes, models and costs are subject to change.



# Cat<sup>®</sup> 305 CR

## MINI EXCAVATOR

### FEATURES:

The Cat<sup>®</sup> 305 CR Mini Excavator delivers power and performance in a compact size to help you work in a wide range of applications.

### ALL DAY COMFORT

- Choose either a canopy or a sealed and pressurized cab which can be equipped with air conditioning, adjustable wrist rests, and a suspension seat to help keep you working comfortably all day long.

### EASY TO OPERATE

- Controls are easy to use and the intuitive Next Generation LCD monitor provides easy to read machine information. An advanced touchscreen monitor can also be equipped as an upgrade option.

### STICK STEER TRAVEL MODE

- Moving around the job site is even easier with the Cat Stick Steer option. Easily switch from traditional travel controls with levers and pedals to joystick controls to move the machine and to operate the blade. The benefit of less effort and improved control is in your hands!

### BIG PERFORMANCE IN A COMPACT DESIGN

- Strong lift and dig performance helps you get the job done faster. The compact radius design lets you access and work in the tightest areas. Dozer float allows for easy clean up. An angle blade is also an option for finished grading and easier backfilling applications.

### SAFETY ON THE JOB SITE

- Your safety is our top priority. The Cat mini excavator is designed to help keep you safe on the job. Courtesy work lights and a fluorescent retractable seat belt are just a couple of the safety features we've built into the machine.

### SIMPLE SERVICE FOR LESS DOWNTIME

- Maintenance is quick and easy on the Cat mini excavator. Routine check points are easy to access at ground level through the side doors.

### LOWER OPERATING COSTS

- Equipped with features such as auto idle, auto engine shutdown, and efficient hydraulics with a variable displacement pump, the Cat mini excavator was designed with reducing your operating costs in mind.

### UNMATCHED DEALER SUPPORT

- Your Cat dealer is here to help you reach your business goals. From providing equipment solutions to operator training to service needs and beyond, your Cat dealer is ready to help.

## Specifications

### Engine

Engine Model	C1.7 Turbo	
<b>Net Power @ 2,400 rpm</b>		
ISO 9249, 80/1269/EEC	33.6 kW	45.0 hp
<b>Gross Power @ 2,400 rpm</b>		
SAE J1995:2014	36.1 kW	48.4 hp
Bore	84.0 mm	3.3 in
Stroke	100.0 mm	3.9 in
Displacement	1.662 L	101 in <sup>3</sup>

- Meets U.S. EPA Tier 4 Final emission standards.
- Net power advertised is the power available at the flywheel when the engine is at rated speed and rated power when the engine is installed with the factory configured fan, air intake system, exhaust system, and alternator with a minimum alternator load.

### Weights

Minimum Operating Weight with Canopy*	4996 kg	11,016 lb
Maximum Operating Weight with Canopy**	5655 kg	12,469 lb
Minimum Operating Weight with Cab*	5095 kg	11,234 lb
Maximum Operating Weight with Cab**	5754 kg	12,688 lb

\*Minimum Weight is based on rubber tracks, operator, full fuel tank, standard stick, straight blade, no bucket and no extra counterweight.

\*\*Maximum Weight is based on steel tracks with pads, operator, full fuel tank, long stick, straight blade, extra counterweight and no bucket.





# 305 CR Mini Excavator

## Weight Increase from Minimum Configuration

Counterweight	242 kg	534 lb
Long Stick	34 kg	75 lb
Steel Tracks with Pads	375 kg	827 lb
Angle Blade	102 kg	225 lb

## Travel System

Travel Speed – High	5.0 km/h	3.1 mph
Travel Speed – Low	2.8 km/h	1.7 mph
Maximum Traction Force – High Speed	24.7 kN	5,553 lbf
Maximum Traction Force – Low Speed	50.5 kN	11,353 lbf
Ground Pressure – Minimum Weight	27.3 kPa	4.0 psi
Ground Pressure – Maximum Weight	32.2 kPa	4.7 psi
Gradeability (maximum)	30 degrees	

## Service Refill Capacities

Cooling System	11.0 L	2.9 gal
Engine Oil	6.0 L	1.6 gal
Fuel Tank	63.0 L	17.0 gal
Hydraulic Tank	60.0 L	16.0 gal
Hydraulic System	75.0 L	20.0 gal

## Hydraulic System

Load Sensing Hydraulics with Variable Displacement Piston Pump		
Pump Flow @ 2,400 rpm	133 L/min	35 gal/min
Operating Pressure – Equipment	265 bar	3,843 psi
Operating Pressure – Travel	265 bar	3,843 psi
Operating Pressure – Swing	200 bar	2,901 psi
Auxiliary Circuit – Primary		
Flow*	80 L/min	21 gal/min
Pressure*	265 bar	3,843 psi
Auxiliary Circuit – Secondary		
Flow*	28 L/min	7.0 gal/min
Pressure*	265 bar	3,843 psi
Digging Force – Stick (standard)	28.3 kN	6,362 lbf
Digging Force – Stick (long)	25.2 kN	5,665 lbf
Digging Force – Bucket	49.2 kN	11,061 lbf

\*Flow and pressure are not combinable. Under load, as flow rises pressure goes down.

## Swing System

Machine Swing Speed	9.0 rpm
Boom Swing – Left	72 Degrees
Boom Swing – Right	50 Degrees

## Blade

Width (Straight)	1980 mm	78.0 in
Height (Straight)	390 mm	15.4 in
Width (Angle)	1980 mm	78.0 in
Height (Angle)	400 mm	15.7 in
Angle Blade – Left	25 degrees	
Angle Blade – Right	25 degrees	

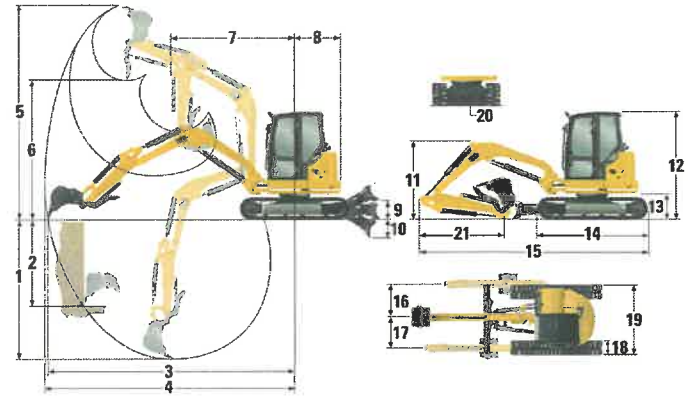
## Certification – Cab and Canopy

Roll Over Protective Structure (ROPS)	ISO 12117-2:2008
Tip Over Protective Structure (TOPS)	ISO 12117:1997
Top Guard	ISO 10262:1998 Level I

## Sound

Operator Sound Pressure Level (ISO 6396:2008)	76 dB(A)
Exterior Sound Power Level (ISO 6395:2008)	97 dB(A)

• European Union Directive “2000/14/EC”



## Dimensions

	Standard Stick	Long Stick
1 Dig Depth	3420 mm (134.6 in)	3670 mm (144.5 in)
2 Vertical Wall	2335 mm (91.9 in)	2560 mm (100.8 in)
3 Maximum Reach at Ground Level	5590 mm (220.1 in)	5835 mm (229.7 in)
4 Maximum Reach	5755 mm (226.6 in)	5990 mm (235.8 in)
5 Maximum Dig Height	5215 mm (205.3 in)	5355 mm (210.8 in)
6 Maximum Dump Clearance	3700 mm (145.7 in)	3845 mm (151.4 in)
7 Boom in Reach	2570 mm (101.2 in)	2580 mm (101.6 in)
8 Tail Swing		
without Counterweight	1095 mm (43.1 in)	1095 mm (43.1 in)
with Counterweight	1200 mm (47.2 in)	1200 mm (47.2 in)
9 Maximum Blade Height	385 mm (15.2 in)	385 mm (15.2 in)
10 Maximum Blade Depth	595 mm (23.4 in)	595 mm (23.4 in)
11 Boom Height in Shipping Position	1820 mm (71.7 in)	1895 mm (74.6 in)
12 Overall Shipping Height	2550 mm (100.4 in)	2550 mm (100.4 in)
13 Swing Bearing Height	619 mm (24.4 in)	619 mm (24.4 in)
14 Overall Undercarriage Length	2580 mm (101.6 in)	2580 mm (101.6 in)
15 Overall Shipping Length†	5305 mm (208.9 in)	5340 mm (210.2 in)
16 Boom Swing Right	865 mm (34.1 in)	865 mm (34.1 in)
17 Boom Swing Left	615 mm (24.2 in)	615 mm (24.2 in)
18 Track Belt/Shoe Width	400 mm (15.7 in)	400 mm (15.7 in)
19 Track Width	1980 mm (78.0 in)	1980 mm (78.0 in)
20 Ground Clearance	335 mm (13.2 in)	335 mm (13.2 in)
21 Stick Length	1351 mm (53.2 in)	1601 mm (63.0 in)

†Overall Shipping Length depends on blade position during shipment.



# 305 CR Mini Excavator

## Cab

Lift Capacities – Minimum Configuration			Lift Point Radius – 3 m (9.8 ft)			Lift Point Radius – 4.5 m (14.8 ft)			Lift Point Radius (Maximum)			
			Over Front		Over Side	Over Front		Over Side	Over Front		Over Side	m (ft)
Lift Point Height			Blade Down	Blade Up		Blade Down	Blade Up		Blade Down	Blade Up		
4.5 m (14.8 ft)	Standard Stick	kg (lb)										
	Long Stick	kg (lb)							*949 (*2,093)	*949 (*2,093)	*949 (*2,093)	3.63 (11.9)
3 m (9.8 ft)	Standard Stick	kg (lb)				*1206 (*2,659)	908 (2,002)	721 (1,590)	*953 (*2,101)	*953 (*2,101)	707 (1,559)	4.55 (14.9)
	Long Stick	kg (lb)				*1249 (*2,754)	903 (1,991)	714 (1,574)	*778 (*1,715)	*778 (*1,715)	634 (1,398)	4.81 (15.8)
1.5 m (4.9 ft)	Standard Stick	kg (lb)	*2587 (*5,704)	1641 (3,618)	1257 (2,772)	*1615 (*3,581)	882 (1,945)	696 (1,535)	*975 (*2,150)	*975 (*2,150)	599 (1,321)	4.96 (16.3)
	Long Stick	kg (lb)	*2236 (*4,930)	1641 (3,618)	1255 (2,767)	*1508 (*3,325)	868 (1,914)	682 (1,504)	*794 (*1,751)	*794 (*1,751)	541 (1,193)	5.19 (17.0)
0 m (0 ft)	Standard Stick	kg (lb)	*3260 (*7,188)	1559 (3,438)	1183 (2,609)	*1825 (*4,024)	855 (1,885)	670 (1,477)	*1190 (*2,624)	*1190 (*2,624)	787 (1,735)	4.77 (15.8)
	Long Stick	kg (lb)	*3193 (*7,041)	1534 (3,382)	1158 (2,553)	*1781 (*3,927)	833 (1,837)	648 (1,429)	*953 (*2,101)	*953 (*2,101)	555 (1,224)	5.02 (16.5)

Minimum Weight includes cab, rubber tracks, no counterweight, operator, full fuel tank and straight blade.

Lift Capacities – Maximum Configuration			Lift Point Radius – 3 m (9.8 ft)			Lift Point Radius – 4.5 m (14.8 ft)			Lift Point Radius (Maximum)			
			Over Front		Over Side	Over Front		Over Side	Over Front		Over Side	m (ft)
			Blade Down	Blade Up		Blade Down	Blade Up		Blade Down	Blade Up		
Lift Point Height												
4.5 m (14.8 ft)	Standard Stick	kg (lb)										
	Long Stick	kg (lb)								*949 (*2,093)	*949 (*2,093)	*949 (*2,093)
3 m (9.8 ft)	Standard Stick	kg (lb)				*1206 (*2,659)	*1206 (*2,659)	911 (2,009)	*953 (*2,101)	*953 (*2,101)	*953 (*2,101)	4.55 (14.9)
	Long Stick	kg (lb)				*1249 (*2,754)	*1249 (*2,754)	904 (1,993)	*778 (*1,715)	*778 (*1,715)	*778 (*1,715)	4.81 (15.8)
1.5 m (4.9 ft)	Standard Stick	kg (lb)	*2587 (*5,704)	1953 (4,306)	1579 (3,482)	*1615 (*3,561)	1059 (2,335)	888 (1,954)	*975 (*2,150)	*975 (*2,150)	768 (1,693)	4.96 (16.3)
	Long Stick	kg (lb)	*2236 (*4,930)	1953 (4,306)	1577 (3,477)	*1508 (*3,325)	1045 (2,304)	872 (1,923)	*794 (*1,751)	*794 (*1,751)	795 (1,751)	5.19 (17.0)
0 m (0 ft)	Standard Stick	kg (lb)	*3260 (*7,188)	1871 (4,126)	1505 (3,319)	*1825 (*4,024)	1032 (2,276)	860 (1,896)	*1190 (*2,624)	951 (2,097)	795 (1,783)	4.77 (15.6)
	Long Stick	kg (lb)	*3193 (*7,041)	1847 (4,073)	1480 (3,263)	*1781 (*3,927)	1010 (2,227)	838 (1,848)	*953 (*2,101)	*953 (*2,101)	721 (1,590)	5.02 (16.5)

Maximum Weight includes cab, steel tracks with pads, counterweight, operator, full fuel tank and angle blade.

## Canopy

Lift Capacities – Minimum Configuration			Lift Point Radius – 3 m (9.8 ft)			Lift Point Radius – 4.5 m (14.8 ft)			Lift Point Radius (Maximum)			
			Over Front		Over Side	Over Front		Over Side	Over Front		Over Side	m (ft)
Lift Point Height			Blade Down	Blade Up		Blade Down	Blade Up		Blade Down	Blade Up		
4.5 m (14.8 ft)	Standard Stick	kg (lb)										
	Long Stick	kg (lb)							*949 (*2,093)	*949 (*2,093)	*949 (*2,093)	3.63 (11.9)
3 m (9.8 ft)	Standard Stick	kg (lb)				*1206 (*2,659)	887 (1,956)	705 (1,555)	*953 (*2,101)	*953 (*2,101)	691 (1,524)	4.55 (14.9)
	Long Stick	kg (lb)				*1249 (*2,754)	881 (1,943)	698 (1,539)	*778 (*1,715)	*778 (*1,715)	619 (1,365)	4.81 (15.8)
1.5 m (4.9 ft)	Standard Stick	kg (lb)	*2587 (*5,704)	1603 (3,535)	1230 (2,712)	*1615 (*3,561)	861 (1,899)	740 (1,699)	*975 (*2,150)	*975 (*2,150)	585 (1,290)	4.96 (16.3)
	Long Stick	kg (lb)	*2236 (*4,930)	1603 (3,535)	1228 (2,708)	*1508 (*3,325)	847 (1,868)	665 (1,466)	*794 (*1,751)	*794 (*1,482)	528 (1,164)	5.19 (17.0)
0 m (0 ft)	Standard Stick	kg (lb)	*3260 (*7,188)	1521 (3,354)	1155 (2,547)	*1825 (*4,024)	833 (1,837)	654 (1,442)	*1190 (*2,624)	*1190 (*2,624)	603 (1,330)	4.77 (15.6)
	Long Stick	kg (lb)	*3193 (*7,041)	1497 (3,301)	1131 (2,494)	*1781 (*3,927)	812 (1,790)	632 (1,394)	*953 (*2,101)	*953 (*2,101)	541 (1,193)	5.02 (16.5)

Minimum Weight includes canopy, rubber tracks, no counterweight, operator, full fuel tank and straight blade.

Lift Capacities – Maximum Configuration			Lift Point Radius – 3 m (9.8 ft)			Lift Point Radius – 4.5 m (14.8 ft)			Lift Point Radius (Maximum)			
			Over Front		Over Side	Over Front		Over Side	Over Front		Over Side	m (ft)
Lift Point Height			Blade Down	Blade Up		Blade Down	Blade Up		Blade Down	Blade Up		
4.5 m (14.8 ft)	Standard Stick	kg (lb)										
	Long Stick	kg (lb)							*949 (*2,093)	*949 (*2,093)	*949 (*2,093)	3.63 (11.9)
3 m (9.8 ft)	Standard Stick	kg (lb)				*1206 (*2,659)	*1206 (*2,659)	895 (1,973)	*953 (*2,101)	*953 (*2,101)	*953 (*2,101)	4.55 (14.9)
	Long Stick	kg (lb)				*1249 (*2,754)	1059 (2,335)	888 (1,958)	*778 (*1,715)	*778 (*1,715)	*778 (*1,715)	4.81 (15.8)
1.5 m (4.9 ft)	Standard Stick	kg (lb)	*2587 (*5,704)	1915 (4,223)	1552 (3,422)	*1615 (*3,581)	1038 (2,289)	870 (1,918)	*975 (*2,150)	*975 (*2,150)	754 (1,663)	4.96 (16.3)
	Long Stick	kg (lb)	*2236 (*4,930)	1915 (4,223)	1550 (3,418)	*1508 (*3,325)	1024 (2,258)	855 (1,885)	*794 (*1,751)	*794 (*1,751)	*794 (*1,751)	5.19 (17.0)
0 m (0 ft)	Standard Stick	kg (lb)	*3260 (*7,188)	1833 (4,042)	1477 (3,257)	*1825 (*4,024)	1010 (2,227)	844 (1,861)	*1190 (*2,624)	931 (2,053)	780 (1,720)	4.77 (15.6)
	Long Stick	kg (lb)	*3193 (*7,041)	1809 (3,989)	1453 (3,204)	*1781 (*3,927)	989 (2,181)	822 (1,813)	*953 (*2,101)	*953 (*2,101)	707 (1,559)	5.02 (16.5)

Maximum Weight includes canopy, steel tracks with pads, counterweight, operator, full fuel tank and angle blade.

\*The above loads are in compliance with hydraulic excavator lift capacity rating standard ISO 10567:2007 and they do not exceed 87% of hydraulic lifting capacity or 75% of tipping capacity. The excavator bucket weight is not included on this chart.

# 305 CR Mini Excavator

## Standard and Optional Equipment

Standard and optional equipment may vary. Consult your Cat dealer for details.

	Standard	Optional		Standard	Optional
<b>ENGINE</b>			<b>OPERATOR ENVIRONMENT</b>		
Cat® C1.7 Turbo Engine (U.S. EPA Tier 4 Final)	✓		Next Generation Color LCD Monitor (IP66)	✓	
Automatic Engine Idle	✓		– Fuel Level and Coolant Temperature Gauges	✓	
Automatic Engine Shutdown	✓		– Maintenance and Machine Monitoring	✓	
Automatic Two Speed Travel	✓		– Performance and Machine Adjustments	✓	
Fuel Water Separator	✓		– Numeric Security Code	✓	
Power on Demand (not available in all regions)	✓		– Multiple Languages	✓	
Variable Displacement Piston Pump	✓		– Hour Meter with Wake Up Switch	✓	
Load Sensing/Flow Sharing Hydraulics	✓		– Jog Dial (cab only)	✓	
<b>HYDRAULICS</b>			Next Generation Advanced Monitor		✓
Smart Tech Electronic Pump	✓		– Touch Screen		✓
Accumulator	✓		– Site Reference System		✓
Automatic Swing Brake	✓		– High Definition Camera Capable (IP68 and IP69K)		✓
Auxiliary Hydraulic Lines	✓		– Numeric Security Code		✓
One and Two Way Auxiliary Flow	✓		<b>UNDERCARRIAGE</b>		
Continuous Auxiliary Flow	✓		Rubber Belt (400 mm/15.7 in)	✓	
Auxiliary Line Quick Disconnects	✓		Steel Track (400 mm/15.7 in)		✓
<b>OPERATOR ENVIRONMENT</b>			Steel Track with Rubber Pads		✓
Canopy or Cab	✓		Dozer Straight Blade	✓	
Cab with Air Conditioning		✓	Dozer Blade Float	✓	
Cab with Heater		✓	Angle Blade		✓
Top Guard ISO 10262:1998 Level I	✓		Tie Downs on Track Frame	✓	
ROPS – ISO 12117-2:2008	✓		<b>BOOM, STICK AND LINKAGES</b>		
TQPS – ISO 12117:1997	✓		One Piece Boom (2716 mm/106.9 in)	✓	
Stick Steer Mode	✓		Standard Stick (1351 mm/53.2 in)	✓	
Travel Cruise Control	✓		Long Stick (1601 mm/63.0 in)		✓
Control Pattern Changer (optional in some regions)	✓		Front Shovel Capable	✓	
Adjustable Wrist Rests	✓		Pin-On	✓	
Washable Floor Mat	✓		Dual Lock Manual Coupler		✓
Travel Pedals and Hand Levers	✓		Hydraulic Coupler		✓
No Travel Pedals and Hand Levers (optional in some regions)		✓	Thumb Ready	✓	
Machine Security	✓		Certified Lifting Eye	✓	
Standard Key with Pass Code	✓		Attachments including Couplers, Thumbs, Buckets, Augers and Hammers		✓
Push to Start with Key Fob/Pass Code		✓	2nd Auxiliary Hydraulic Lines		✓
Fabric Suspension Seat (Cab only)	✓		Bucket Divert Lines		✓
Vinyl Suspension Seat (Canopy only)	✓		Boom Lowering Check Valve		✓
Hydraulic Lockout – All Controls	✓		Stick Lowering Check Valve		✓
Retractable High Visibility Seat Belt (75 mm/3 in)	✓		Hydraulic Quick Coupler Lines		✓
Coat Hook	✓		<b>ELECTRICAL</b>		
Cup Holder	✓		12 Volt Battery	✓	
Storage Pocket	✓		Software (machine and monitor)	✓	
Skylight	✓		Maintenance Free Battery	✓	
Mounting Bosses for Front	✓		Battery Disconnect	✓	
Signaling/Warning Horn	✓		12 Volt Power Socket	✓	
Interior Light (Cab only)	✓		Product Link™ PL243 (regulations apply)		✓
Boom Light, Halogen (not available in all regions)	✓		Product Link PLE643 (regulations apply)		✓
LED Front Lights		✓	Travel Alarm (optional in some regions)	✓	
LED Front and Rear Lights		✓	<b>GUARDING</b>		
LED Boom Light		✓	Polycarbonate Half Height Front Guard (Canopy only)		✓
Utility Space for Mobile Phone	✓		Polycarbonate Front Guard (ISO 10262:1998 Level I and EN356 P5A)		✓
Mirrors, Left, Right and Rear		✓	Heavy Duty Front Guard ISO 10262:1998 Level II		✓
Camera		✓	Heavy Duty Top Guard 10262:1998 Level II (Cab only)		✓
Radio – Bluetooth®, Auxiliary, Microphone, USB (charging only) (Cab only)		✓	<b>OTHER</b>		
			Bio Oil Capable		✓
			Eco Drain		✓
			Water Jacket Heater		✓
			Counterweight (242 kg/534 lb)		✓

For more complete information on Cat products, dealer services, and industry solutions, visit us on the web at [www.cat.com](http://www.cat.com)

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Materials and specifications are subject to change without notice. Featured machines in photos may include additional equipment. See your Cat dealer for available options.

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AEHQ8376-01 (03-2022)  
Replaces AEHQ8376  
Build Number: 07A  
(North America)



## 2022 CATERPILLAR 305CR



USD **\$98,500**

### Seller Information

**Zach Berns**

**Contact:** Zach Berns

**Phone:** (480) 220-9654

Mesa, Arizona 85213-6038

(480) 220-9654



[Hide Thumbnails](#)

### Description

Basically New!!! Has 10 hours used 1 time, closed cab with A/C and Bluetooth stereo, comes with 3000 hour warranty, thumb and 24" bucket

### Specifications

<b>Year</b>	2022	<b>Manufacturer</b>	CATERPILLAR
<b>Model</b>	305CR	<b>Hours</b>	10
<b>Condition</b>	New	<b>ROPS Type</b>	Enclosed

[Show As Paragraph](#)



2022 Caterpillar 306 CR Mini Excavator

**\$107,900 USD**   
 Located in Lewisville, TX, US

Seller Information



Construction Station LLC

Ivan Romero  
Lewisville, TX 75067  
United States

Contact:  
Ivan Romero  
 +17345648578

 Notes



Buyer Activity

 Viewed  
2 times

 Shared  
Not yet

 Saved  
Not yet

Year 2022

Category	Mini Excavators
Manufacturer	Caterpillar
Model	306 CR
Condition	Used
MLS Number	11582859
Usage	96 Hours

2022 CATERPILLAR 306 CR Excavator, 96 HOURS, LONG ARM, HYDRAULIC QUICK COUPLER, 15% WINDOW TINT ALL THE WAY AROUND, 36" TOOTH BUCKET, NICE CLEAN MACHINE WIRH WARRANTY.

## **PROFESSIONAL SERVICES AGREEMENT**

This Professional Services Agreement (the "Agreement") is made and entered into this 4th day of **October**, 2022 by and between the Town of Eagar, designated herein as the "TOWN", and Levi Penrod, designated herein as "FIRE CHIEF"; and

Whereas the TOWN is principally engaged in the normal activities of running/managing the town; and

Whereas the TOWN desires to contract with FIRE CHIEF and FIRE CHIEF desires to enter this Agreement as a sub-contractor, in the position, with the responsibilities and duties, and upon and subject to the terms herein provided.

Now, therefore, in consideration of the demises and the covenants set forth herein, it is agreed:

**1. Service Agreement.** The TOWN hereby contracts with FIRE CHIEF, and FIRE CHIEF hereby accepts the contract by it, in the capacity, with the responsibilities and duties, at the rate of compensation, and upon and subject to the terms and conditions set out below.

**2. Contract Terms.**

A. FIRE CHIEF'S contract under the provisions of this Agreement shall begin on the date of full execution by the Parties and continue in effect for **twelve months (12)** months thereafter, unless terminated as stated herein.

B. FIRE CHIEF'S contract shall automatically renew for successive periods of twelve (12) months unless a party gives notice **thirty (30)** days in advance of any such renewal term of his or its election not to renew, all subject to the absolute and continuing right of the TOWN to terminate the same for cause at any time during either the initial term or any renewal period.

C. The Town Manager shall conduct an annual performance review of FIRE CHIEF and shall submit the annual performance review to the Town Council for review and comment.

D. For purposes hereof, the term "cause" for termination of FIRE CHIEF'S contract by the TOWN shall mean, but is not limited to, (1) the commission of a crime involving moral turpitude; (2) insubordination in relation to the TOWN'S council, and manager and/or mayor; (3) failure or refusal to perform any obligation of his contract that continues uncured for ten **(10) days** after written notice thereof;

(4) conduct on his part which reflects poorly on him or on the TOWN; or (5) an “unsatisfactory” annual performance review that is not improved to a “satisfactory” performance review not less than ninety (90) days following the annual performance review.

E. Notwithstanding the foregoing, The Town Council, by the affirmative vote of four members of the Council, at any Regular or special meeting may terminate this Agreement without cause and shall establish at that meeting a date of termination. In addition to all pay and benefits due up to and including the date of termination, the Council agrees that it shall be obligated for a sum equal to one month of compensation and benefits after its established date of termination.

F. If FIRE CHIEF shall become disabled by sickness or accident and FIRE CHIEF’S personal physician shall inform the TOWN in writing of such disability and of the nature, extent and continuance thereof, the TOWN will not terminate his contract unless the disability shall have continued for a period of **thirty (30)** days or the TOWN shall have determined to its satisfaction that the aggregate period of the disability is likely to be as much as thirty (30) days and there shall be no abatement of or reduction in the amount of FIRE CHIEF’S salary during this **thirty (30)** day period.

**3. Duties.** FIRE CHIEF agrees that during continuance of his service agreement he shall be the FIRE CHIEF for the TOWN with authority concerning and responsibility for the management of every phase of the Fire Department operation and the effectiveness and provision of public safety and security, and in connection therewith, shall use his best efforts in the selection and supervision of personnel, the conception, organization, execution and coordination of operating, providing public safety and expansion programs, and the application thereto of progressive techniques, controls, systems and procedures, as required to provide public safety, reduce expenses when possible and otherwise increase public safety and protect and enhance the image of the Fire Department in relation to its personnel and the public. FIRE CHIEF, in the fulfillment of such responsibilities and the performance of such duties, shall be accountable to and be subject to the direction and control of the Town Manager and Town Council of the Town of Eagar. FIRE CHIEF shall devote the necessary working time and attention and energies and services to the fulfillment of such responsibilities and the performance of such duties, serve on such committees to which the Town Council may appoint him from time to time, exert his best efforts to improve the business and condition of the Fire Department, and not be or become employed or engaged in any other endeavor or business or business activity during continuance of his contract hereunder which are directly or indirectly in conflict with this Agreement which materially affects his ability to carry out his duties without prior approval of the TOWN.

FIRE CHIEF’S duties may be delegated when appropriate and also include, but are not limited to, and may be supplemented any time during the term of this Agreement, the following areas:

- A. Provide for public safety and security of the community including coordinating town-wide emergency preparedness exercises; and
- B. Develop and oversee the budget for the Fire Department; and
- C. Interview applicants for positions in the Fire Department and recommend for hiring to the Town Manager; and
- D. Directly supervise, train, and manage employees for the Fire Department including evaluating subordinate personnel; and
- E. Represent the Town of Eagar at local, regional, State, and other meetings related to Fire Department activities; and
- F. Plan, direct, coordinate, organize and supervise the departmental operations of fire suppression and prevention; and
- G. Other duties incidental to the general job description of FIRE CHIEF as assigned by the Town Manager; and
- H. Act as a department head when following the TOWN'S adopted Purchasing and Bidding policy.

**4. Compensation.** The TOWN agrees to pay FIRE CHIEF, and FIRE CHIEF agrees to accept from it, as compensation in full for such services and for the faithful performance and observance of all his obligations hereunder, a bi-weekly sum of \$2,307.70 Dollars, (a) in the first twelve (12) months of his contract and thereafter, at any higher rate fixed by the TOWN; and (b) such further sum for any year as the TOWN shall deem reasonable on the basis of the work performed and results achieved in the respective year. In addition, the TOWN shall reimburse FIRE CHIEF for all amounts FIRE CHIEF expends for reasonable business purposes pursuant to its authorization including for transportation and travel, provided, however, that FIRE CHIEF's expense of commuting between his residence and work place shall not be subject to reimbursement unless solely for purposes of the TOWN'S business.

It is understood the FIRE CHIEF will be entitled to reimbursement for all budgeted and necessary expenses so incurred by him in the direct performance of his duties hereunder, upon submission to the TOWN, vouchers supporting such expenditures.

- 5. Vehicle.** Commencing on October 4, 2022, the TOWN will provide the FIRE Chief with a vehicle to be used SOLELY for TOWN business: The TOWN will pay for all fuel, maintenance, and insurance for said vehicle.
- 6. Annual Performance Review.** The Town Manager shall conduct a performance review annually prior to October 1st" of each year. During the performance review, the TOWN manager may consider changes to not only the base compensation, but to all other benefits for the FIRE CHIEF.

The Town Manger will specifically evaluate FIRE CHIEF'S performance in all areas of the duties listed in this agreement as well as FIRE CHIEF'S overall performance. The outcome of the annual performance review will influence FIRE CHIEF'S compensation



for the next **twelve (12)** month period. A poor performance evaluation will be justification for immediate termination of this Agreement, subject to the terms contained in paragraph 2 (D) herein. The FIRE CHIEF'S annual performance review, and the Town Manager's recommendations, shall be submitted to the Town Council for final approval.

7. **Independent Contractor.** The relationship of FIRE CHIEF to TOWN shall be that of independent contractor, and nothing herein shall create an employee/employer, joint venture, partner, or franchisee relationship. The parties hereto shall be responsible for their own performance under this Agreement and shall have no right or authority to obligate or bind the other in any manner.
8. **Scope.** FIRE CHIEF agrees to act within the scope of authority delegated to him from time to time by the Town Manager or Town Council and to observe and abide by every limitation placed upon such authority from time to time by any of them.
9. **Waiver.** No latitude, indulgence or forbearance granted by the TOWN to FIRE CHIEF shall be deemed a relinquishment of its right to direct or control him or a waiver of its right to require performance and fulfillment of the duties and responsibilities of his contract hereunder or of any other provision hereof.
10. **Notice.** Any and all notices, requests or other communications required or permitted in or by any provision of this Agreement shall be in writing and may be delivered personally or by mail directed to the addressee at such person's last known post office address, and, if given by mail, shall be deemed to have been delivered when deposited in such mail, postage prepaid.
11. **Modification.** No agreement or understanding purporting to alter, vary, modify or extend this Agreement or any provision hereof shall be binding upon either party hereto unless in writing and signed by an authorized person of the TOWN and by FIRE CHIEF.
12. **Entire Agreement.** This Agreement constitutes the sole and entire agreement and understanding of the parties hereto concerning the subject matter of this agreement, and all previous agreements or understandings, whether written or oral, between the

parties hereto pertaining to the subject matter hereof are merged herein and superseded by the provisions of this agreement.

**13. Governing Law and Venue.** This Agreement shall be governed by the laws of Arizona, but if a provision hereof is invalid in whole or in part, such invalidity shall not affect the force or effect of any other provision of this agreement. Any dispute arising from this Agreement shall be brought in the County of Apache, State of Arizona.

In witness, the TOWN has executed this agreement through officers authorized by its TOWN Council and FIRE CHIEF has set his hand and seal, in duplicate, the day and year first written above.

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Levi Penrod, Fire Chief

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Bryce Hamblin, Mayor

Approved as to form:

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Jessica Vaughan, Town Clerk

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Brett Rigg, Town Attorney