

AGENDA
EAGAR TOWN COUNCIL
REGULAR MEETING
September 6, 2022



**NOTICE OF A REGULAR MEETING TOWN OF EAGAR
SEPTEMBER 6, 2022
6:00 P.M.
COUNCIL CHAMBER, 22 WEST 2ND STREET**

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

AGENDA

1. WELCOME AND CALL MEETING TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. INVOCATION

5. SUMMARY OF CURRENT EVENTS

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

6. OPEN CALL TO THE PUBLIC

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

7. CONSENT AGENDA

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

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)
- B. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF CRACK SEAL EQUIPMENT THROUGH SOURCEWELL CONTRACT (ADAM CRAIG)

- C. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF TILT BED EQUIPMENT TRAILER (ADAM CRAIG)
- D. DISCUSSION AND POSSIBLE ACTION TO APPROVE MEMBERSHIP IN THE STATE OF ARIZONA CO-OPERATIVE PURCHASING PROGRAM (BRETT RIGG)
- E. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF A FORD F-550 CAB AND CHASSIS THROUGH STATE CONTRACT (ADAM CRAIG)
- F. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF BODY WORN CAMERAS, EVIDENCE STORAGE, AND LICENSING BUNDLES THROUGH AXON ENTERPRISE (SHANE BEVINGTON)

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

RECONVENE INTO REGULAR SESSION

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

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 UNDER THE COUNCIL AND CLERK LINKS. ALL REQUESTS ARE DUE INTO THE TOWN CLERK'S OFFICE BY WEDNESDAY AT 12:00 NOON THE WEEK PROCEEDING THE COUNCIL MEETING. REGULAR COUNCIL MEETINGS ARE HELD ON THE 1ST TUESDAY, AND 3RD TUESDAY OF THE MONTH AS BUSINESS ALLOWS.

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

POSTED BY: JESSICA VAUGHAN

Date: September 1, 2022
Time: 4:00 P.M.

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
235								
235	AlcoPro INC	0260708-IN	EAR PIECE	07/11/2022	347.00	347.00	07/20/2022	
Total 235:					347.00	347.00		
280								
280	AMAZON CAPITAL SERVICES	17GV-KT7X-	FOG LIGHTS	06/30/2022	60.40	60.40	07/06/2022	
280	AMAZON CAPITAL SERVICES	1N3K-VR61-	STREET BANNER PARTS	06/30/2022	497.03	497.03	07/06/2022	
280	AMAZON CAPITAL SERVICES	1R9R-QJQV-	ENGINE SPEED CONTROLLER	06/30/2022	78.44	78.44	07/06/2022	
280	AMAZON CAPITAL SERVICES	1X9F-NQ3G-	OFFICEMATE HANGING FILE	06/30/2022	32.35	32.35	07/06/2022	
280	AMAZON CAPITAL SERVICES	1XY3-VQDN-	SUNSCREEN	06/30/2022	47.74	47.74	07/06/2022	
280	AMAZON CAPITAL SERVICES	1XY3-VQDN-	EYEGLASS CLEANER, ADVIL	06/30/2022	40.85	40.85	07/06/2022	
Total 280:					756.81	756.81		
540								
540	ARCHIVESOCIAL, INC	22280	ARCHIVE - ANNUAL RENEWAL	07/01/2022	2,988.00	2,988.00	07/06/2022	
Total 540:					2,988.00	2,988.00		
810								
810	AZ DEPT OF CORRECTIONS	WEAG0622	INTER/AGREE INMATE-MILEAG	07/06/2022	178.45	178.45	07/13/2022	
810	AZ DEPT OF CORRECTIONS	WEAG0622	INTER/AGREE INMATE-MILEAG	07/06/2022	107.06	107.06	07/13/2022	
810	AZ DEPT OF CORRECTIONS	WEAG0622	INTER/AGREE INMATE-MILEAG	07/06/2022	35.69	35.69	07/13/2022	
810	AZ DEPT OF CORRECTIONS	WEAG0622	INTER/AGREE INMATE-MILEAG	07/06/2022	35.69	35.69	07/13/2022	
Total 810:					356.89	356.89		
820								
820	AZ DEPT OF CORRECTIONS	W052642220	INTERGOVEN/AGGREE INMATE	06/23/2022	72.50	72.50	07/06/2022	
820	AZ DEPT OF CORRECTIONS	W052642220	INTERGOVEN/AGGREE INMATE	06/23/2022	43.50	43.50	07/06/2022	
820	AZ DEPT OF CORRECTIONS	W052642220	INTERGOVEN/AGGREE INMATE	06/23/2022	14.50	14.50	07/06/2022	
820	AZ DEPT OF CORRECTIONS	W052642220	INTERGOVEN/AGGREE INMATE	06/23/2022	14.50	14.50	07/06/2022	
820	AZ DEPT OF CORRECTIONS	W05259722	INTERGOVEN/AGGREE INMATE	07/06/2022	57.50	57.50	07/13/2022	
820	AZ DEPT OF CORRECTIONS	W05259722	INTERGOVEN/AGGREE INMATE	07/06/2022	34.50	34.50	07/13/2022	
820	AZ DEPT OF CORRECTIONS	W05259722	INTERGOVEN/AGGREE INMATE	07/06/2022	11.50	11.50	07/13/2022	
820	AZ DEPT OF CORRECTIONS	W05259722	INTERGOVEN/AGGREE INMATE	07/06/2022	11.50	11.50	07/13/2022	
Total 820:					260.00	260.00		
830								
830	AZ DEPT OF ENVIRON. QUALIT	0000367270	MAP B2013183 - ANNUAL FEES	07/01/2022	6,204.69	6,204.69	07/13/2022	
Total 830:					6,204.69	6,204.69		
890								
890	AZ SECRETARY OF STATE	JUL22/SOLI	NOTARY FILING FEE	07/13/2022	43.00	43.00	07/27/2022	
Total 890:					43.00	43.00		
1020								
1020	BASHAS', INC.	433630	FIRE DEPT	07/03/2022	102.74	102.74	07/20/2022	
1020	BASHAS', INC.	663594	WATER	07/04/2022	12.70	12.70	07/20/2022	
1020	BASHAS', INC.	720310	DONUTS	07/04/2022	24.69	24.69	07/20/2022	
1020	BASHAS', INC.	802651	WATER	06/12/2022	2.58	2.58	07/20/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
1020	BASHAS', INC.	803711	FIRE DEPT	07/04/2022	18.73	18.73	07/20/2022	
1020	BASHAS', INC.	803725	FIRE DEPT	07/04/2022	10.90	10.90	07/20/2022	
Total 1020:					172.34	172.34		
1080								
1080	BEGAY, SARAH MAE	5976	PEST CONTROL	07/12/2022	180.00	180.00	07/13/2022	
Total 1080:					180.00	180.00		
1180								
1180	BLUE HILLS ENVIRONMENTAL	9321788	GARBAGE REMOVAL	07/01/2022	481.63	481.63	07/06/2022	
1180	BLUE HILLS ENVIRONMENTAL	9321788	GARBAGE REMOVAL	07/01/2022	80.17	80.17	07/06/2022	
1180	BLUE HILLS ENVIRONMENTAL	9321788	GARBAGE REMOVAL	07/01/2022	48.30	48.30	07/06/2022	
1180	BLUE HILLS ENVIRONMENTAL	9321788	GARBAGE REMOVAL	07/01/2022	59.03	59.03	07/06/2022	
Total 1180:					669.13	669.13		
1220								
1220	BROWN & BROWN LAW OFFIC	ADJ-LCR-33	ADJUDICATION	07/19/2022	19,207.09	19,207.09	07/27/2022	
Total 1220:					19,207.09	19,207.09		
1330								
1330	CARQUEST OF SPRINGERVILL	763743R	REFRIDGERANT	06/02/2022	46.35	46.35	07/06/2022	
1330	CARQUEST OF SPRINGERVILL	763942R	AUTO PARTS	06/07/2022	39.89	39.89	07/06/2022	
1330	CARQUEST OF SPRINGERVILL	763969R	FILTER	06/07/2022	10.87	10.87	07/06/2022	
1330	CARQUEST OF SPRINGERVILL	764012R	COUPLER	06/08/2022	13.94	13.94	07/06/2022	
1330	CARQUEST OF SPRINGERVILL	764077R	AUTO PARTS	06/09/2022	17.45	17.45	07/06/2022	
1330	CARQUEST OF SPRINGERVILL	764376R	FILTER	06/15/2022	15.35	15.35	07/06/2022	
1330	CARQUEST OF SPRINGERVILL	764388R	GEAR OIL	06/16/2022	34.89	34.89	07/06/2022	
Total 1330:					178.74	178.74		
1360								
1360	CASELLE, INC	117730	COMPUTER SUPPORT	06/01/2022	6,997.81	6,997.81	07/13/2022	
1360	CASELLE, INC	117730	COMPUTER SUPPORT	06/01/2022	5,673.90	5,673.90	07/13/2022	
1360	CASELLE, INC	117730	COMPUTER SUPPORT	06/01/2022	3,404.34	3,404.34	07/13/2022	
1360	CASELLE, INC	117730	COMPUTER SUPPORT	06/01/2022	2,836.95	2,836.95	07/13/2022	
Total 1360:					18,913.00	18,913.00		
1490								
1490	CivicPlus, LLC	228730	WEBSITE-CIVIC CMS STANDAR	07/09/2022	815.85	815.85	07/06/2022	
1490	CivicPlus, LLC	228730	WEBSITE-CIVIC CMS STANDAR	07/09/2022	661.50	661.50	07/06/2022	
1490	CivicPlus, LLC	228730	WEBSITE-CIVIC CMS STANDAR	07/09/2022	396.90	396.90	07/06/2022	
1490	CivicPlus, LLC	228730	WEBSITE-CIVIC CMS STANDAR	07/09/2022	330.75	330.75	07/06/2022	
1490	CivicPlus, LLC	231066	MUNICODE ADMIN SUPPORT F	06/30/2022	250.00	250.00	07/13/2022	
Total 1490:					2,455.00	2,455.00		
1590								
1590	CORE & MAIN LP	R206269	WATER PARTS	07/14/2022	958.09	958.09	07/20/2022	
Total 1590:					958.09	958.09		
1720								
1720	DANA KEPNER COMPANY	9826593-00	WATER PARTS	07/26/2022	1,200.52	1,200.52	07/27/2022	
1720	DANA KEPNER COMPANY	9826594-00	WATER PARTS	07/26/2022	1,714.82	1,714.82	07/27/2022	
1720	DANA KEPNER COMPANY	9826688-00	WATER PARTS	07/14/2022	199.80	199.80	07/27/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
1720	DANA KEPNER COMPANY	9826689-00	SEWER PARTS	07/14/2022	526.71	526.71	07/20/2022	
1720	DANA KEPNER COMPANY	9826730-00	WATER PARTS	07/18/2022	2,200.15	2,200.15	07/27/2022	
1720	DANA KEPNER COMPANY	98267301-01	WATER PARTS	07/26/2022	231.44	231.44	07/27/2022	
Total 1720:					6,073.44	6,073.44		
1740								
1740	DAVIS ACE HARDWARE	54556	ELECTRIC WIRE	06/01/2022	213.53	213.53	07/13/2022	
1740	DAVIS ACE HARDWARE	54563	SUPPLIES	06/01/2022	22.66	22.66	07/13/2022	
1740	DAVIS ACE HARDWARE	54567	SUPPLIES	06/02/2022	74.12	74.12	07/13/2022	
1740	DAVIS ACE HARDWARE	54569	SUPPLIES	06/02/2022	55.17	55.17	07/13/2022	
1740	DAVIS ACE HARDWARE	54580	DRILL	06/06/2022	108.01	108.01	07/13/2022	
1740	DAVIS ACE HARDWARE	54589	SUPPLIES	06/06/2022	11.13	11.13	07/13/2022	
1740	DAVIS ACE HARDWARE	54595	SUPPLIES	06/07/2022	68.69	68.69	07/13/2022	
1740	DAVIS ACE HARDWARE	54599	LETTERS	06/07/2022	11.13	11.13	07/13/2022	
1740	DAVIS ACE HARDWARE	54600	SUPPLIES	06/08/2022	23.54	23.54	07/13/2022	
1740	DAVIS ACE HARDWARE	54601	SUPPLIES	06/08/2022	17.06	17.06	07/13/2022	
1740	DAVIS ACE HARDWARE	54645	GAS CAN 5GAL	06/13/2022	59.99	59.99	07/13/2022	
1740	DAVIS ACE HARDWARE	54683	SPRAY PAINT	06/22/2022	78.05	78.05	07/13/2022	
1740	DAVIS ACE HARDWARE	54705	HOSE SHUT OFF	06/27/2022	19.62	19.62	07/13/2022	
1740	DAVIS ACE HARDWARE	54719	TREES - CEMETARY	06/29/2022	370.94	370.94	07/13/2022	
1740	DAVIS ACE HARDWARE	54723	3 LAWN MOWERS	06/30/2022	3,142.05	3,142.05	07/13/2022	
1740	DAVIS ACE HARDWARE	B03467	DISCOUNT TAKEN	06/11/2022	137.38-	137.38-	07/13/2022	
Total 1740:					4,138.31	4,138.31		
2010								
2010	EMPIRE SOUTHWEST LLC	EMPS56616	SEAT	06/30/2022	889.57	889.57	07/13/2022	
2010	EMPIRE SOUTHWEST LLC	EMPS56761	SEAT	07/15/2022	3,134.09	3,134.09	07/27/2022	
Total 2010:					4,023.66	4,023.66		
2035								
2035	EPS GROUP INC	21-1391.01-3	ENGINEERING - S MAIN ST MIL	06/15/2022	1,901.00	1,901.00	07/21/2022	
2035	EPS GROUP INC	21-1391.01-4	ENGINEERING - S MAIN ST MIL	07/13/2022	475.00	475.00	07/21/2022	
2035	EPS GROUP INC	21-1391.02-3	ENGINEERING - BUTLER ST	06/15/2022	62,289.50	62,289.50	07/21/2022	
2035	EPS GROUP INC	21-1391.02-4	ENGINEERING - BUTLER ST	07/13/2022	43,345.00	43,345.00	07/21/2022	
2035	EPS GROUP INC	21-1391.03-2	ENGINEERING - RIVER RUN	06/15/2022	8,244.03	8,244.03	07/21/2022	
2035	EPS GROUP INC	21-1391.03-3	ENGINEERING - RIVER RUN	07/13/2022	425.00	425.00	07/21/2022	
Total 2035:					116,679.53	116,679.53		
2040								
2040	ERHART, EDWARD G	2600	ICE	07/01/2022	25.84	25.84	07/13/2022	
2040	ERHART, EDWARD G	2600	ICE	07/01/2022	25.83	25.83	07/13/2022	
2040	ERHART, EDWARD G	2600	ICE	07/01/2022	25.83	25.83	07/13/2022	
Total 2040:					77.50	77.50		
2250								
2250	FRONTIER	JUL22/92819	ETHERNET	07/07/2022	623.21	623.21	07/20/2022	
2250	FRONTIER	JUL22/92819	ETHERNET	07/07/2022	77.90	77.90	07/20/2022	
2250	FRONTIER	JUL22/92819	ETHERNET	07/07/2022	38.95	38.95	07/20/2022	
2250	FRONTIER	JUL22/92819	ETHERNET	07/07/2022	38.95	38.95	07/20/2022	
Total 2250:					779.01	779.01		
2290								
2290	FUTURE TIRE	2520	TIRES	06/14/2022	270.19	270.19	07/13/2022	
2290	FUTURE TIRE	2628	TIRES	06/10/2022	671.50	671.50	07/13/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
2290	FUTURE TIRE	2631	TIRES	06/10/2022	78.23	78.23	07/13/2022	
2290	FUTURE TIRE	2674	TIRES	06/14/2022	657.31	657.31	07/13/2022	
Total 2290:					1,677.23	1,677.23		
2300								
2300	GALL'S/QUARTERMASTER	021335982	UNIFORM ALLOWANCE	06/06/2022	177.29	177.29	07/27/2022	
2300	GALL'S/QUARTERMASTER	021459687	UNIFORM ALLOWANCE	06/21/2022	300.03	300.03	07/13/2022	
2300	GALL'S/QUARTERMASTER	021530468	UNIFORM ALLOWANCE	06/29/2022	81.55	81.55	07/27/2022	
Total 2300:					558.87	558.87		
2540								
2540	HATCH INDUSTRIES LLC	6992	WALL - FISH POND	07/21/2022	82,114.33	82,114.33	07/27/2022	
Total 2540:					82,114.33	82,114.33		
2630								
2630	HILL BROTHERS CHEMICAL CO	07132433	WATER TREATMENT SUPPLIES	05/25/2022	1,262.70	1,262.70	07/27/2022	
2630	HILL BROTHERS CHEMICAL CO	07132433	WATER TREATMENT SUPPLIES	05/25/2022	195.04	195.04	07/27/2022	
2630	HILL BROTHERS CHEMICAL CO	40003047	CREDIT MEMO	05/28/2022	300.00	300.00	07/27/2022	
Total 2630:					1,157.74	1,157.74		
2740								
2740	INDUSTRIAL COMMISSION OF	INV-M22-000	FIREFIGHTERS CANCER REIMB	07/08/2022	11,423.35	11,423.35	07/20/2022	
Total 2740:					11,423.35	11,423.35		
2780								
2780	INTERNATIONAL INSTITUTE OF	JESSICA/JU	MEMBERSHIP	07/06/2022	175.00	175.00	07/20/2022	
Total 2780:					175.00	175.00		
2830								
2830	IWORQ SYSTEMS INC	197912	P&Z PERMITTING SOFTWARE-	06/01/2022	6,930.00	6,930.00	07/06/2022	
Total 2830:					6,930.00	6,930.00		
2885								
2885	JOHNSON, LARS R	2022-06EG	FINANCE CONSULTANT	06/30/2022	5,265.00	5,265.00	07/06/2022	
Total 2885:					5,265.00	5,265.00		
2950								
2950	KONICA MINOLTA BUSINESS S	281213927	C552 PRINTER/COPIER COLOR	07/05/2022	28.68	28.68	07/13/2022	
2950	KONICA MINOLTA BUSINESS S	281231810	C552 PRINTER/COPIER	07/06/2022	280.30	280.30	07/13/2022	
Total 2950:					308.98	308.98		
2980								
2980	L.N. CURTIS & SONS	INV607321	FILL STATION ADAPTER ASSE	06/22/2022	1,731.95	1,731.95	07/06/2022	
Total 2980:					1,731.95	1,731.95		
3045								
3045	LAW OFFICE OF MICHAEL S PE	75	PUBLIC DEFENDER	06/30/2022	445.50	445.50	07/13/2022	
3045	LAW OFFICE OF MICHAEL S PE	76	PUBLIC DEFENDER	06/30/2022	55.00	55.00	07/13/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 3045:					500.50	500.50		
3070								
3070	LEAGUE OF AZ CITIES AND TO	FY 2022-202	ANNUAL DUES	07/01/2022	6,717.00	6,717.00	07/06/2022	
Total 3070:					6,717.00	6,717.00		
3215								
3215	M & M CIVIL ENGINEERS ENTE	JUN22	PLAN REVIEW-JESSIE ROGERS	06/22/2022	480.00	480.00	07/06/2022	
Total 3215:					480.00	480.00		
3355								
3355	MILLIGAN, KELLY	JUN22	REIMBURSE-WORK PANTS GL	06/29/2022	292.81	292.81	07/06/2022	
3355	MILLIGAN, KELLY	JUN22	REIMBURSE-CDL	06/29/2022	50.00	50.00	07/06/2022	
Total 3355:					342.81	342.81		
3360								
3360	MISSION LINEN SUPPLY	517340397	LINEN SERVICE	07/06/2022	36.21	36.21	07/13/2022	
3360	MISSION LINEN SUPPLY	517340397	LINEN SERVICE	07/06/2022	14.43	14.43	07/13/2022	
3360	MISSION LINEN SUPPLY	517379263	LINEN SERVICE	07/13/2022	36.21	36.21	07/20/2022	
3360	MISSION LINEN SUPPLY	517379263	LINEN SERVICE	07/13/2022	14.43	14.43	07/20/2022	
3360	MISSION LINEN SUPPLY	517424060	LINEN SERVICE	07/20/2022	36.21	36.21	07/27/2022	
3360	MISSION LINEN SUPPLY	517424060	LINEN SERVICE	07/20/2022	14.43	14.43	07/27/2022	
Total 3360:					151.92	151.92		
3400								
3400	MOHAVE ENVIRONMENTAL LA	105223	WATER TESTING	07/14/2022	255.00	255.00	07/27/2022	
3400	MOHAVE ENVIRONMENTAL LA	105223	WASTEWATER TESTING	07/14/2022	45.00	45.00	07/27/2022	
3400	MOHAVE ENVIRONMENTAL LA	105224	WATER TESTING	07/14/2022	35.00	35.00	07/27/2022	
Total 3400:					335.00	335.00		
3520								
3520	NAPA AUTO PARTS	153538	BULK TRAILER WIRE	06/01/2022	41.19	41.19	07/13/2022	
3520	NAPA AUTO PARTS	153548	FILTER	06/01/2022	24.05	24.05	07/13/2022	
3520	NAPA AUTO PARTS	154389	FLOOR MAT	06/09/2022	73.30	73.30	07/13/2022	
3520	NAPA AUTO PARTS	154750	BALL JOINTS	06/13/2022	178.27	178.27	07/13/2022	
3520	NAPA AUTO PARTS	154923	FILTER	06/14/2022	34.96	34.96	07/13/2022	
3520	NAPA AUTO PARTS	155515	AUTO/EQUIP PARTS	06/20/2022	12.76	12.76	07/13/2022	
3520	NAPA AUTO PARTS	155571	FILTER	06/21/2022	28.81	28.81	07/13/2022	
3520	NAPA AUTO PARTS	155572	REFRIDGERANT	06/21/2022	42.21	42.21	07/13/2022	
3520	NAPA AUTO PARTS	155612	SCREWS	06/21/2022	.59	.59	07/13/2022	
3520	NAPA AUTO PARTS	155661	LENS RETORATION	06/22/2022	29.44	29.44	07/13/2022	
3520	NAPA AUTO PARTS	155671	BATTERY PACK-TOOL ALLOWA	06/22/2022	328.37	328.37	07/13/2022	
3520	NAPA AUTO PARTS	156579	SENSOR	06/30/2022	82.91	82.91	07/13/2022	
Total 3520:					876.86	876.86		
3540								
3540	NATIONAL BANK OF ARIZONA	JUL22/1310	1310/ACE PARKING	07/04/2022	100.00	100.00	07/13/2022	
3540	NATIONAL BANK OF ARIZONA	JUL22/1310	1310/LEAGUE CONFERENCE-M	07/04/2022	320.00	320.00	07/13/2022	
3540	NATIONAL BANK OF ARIZONA	JUL22/1450	1450/LEAGUE CONFERENCE	07/04/2022	320.00	320.00	07/13/2022	
3540	NATIONAL BANK OF ARIZONA	JUL22/2615	2615/USPS	07/04/2022	76.56	76.56	07/13/2022	
3540	NATIONAL BANK OF ARIZONA	JUL22/2615	2615/USPS	07/04/2022	76.56	76.56	07/13/2022	
3540	NATIONAL BANK OF ARIZONA	JUL22/2615	2615/USPS	07/04/2022	399.44	399.44	07/13/2022	
3540	NATIONAL BANK OF ARIZONA	JUL22/2615	2615/USPS	07/04/2022	399.44	399.44	07/13/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
3540	NATIONAL BANK OF ARIZONA	JUL22/2714	2714/HOME DEPOT	07/04/2022	86.36	86.36	07/13/2022	
3540	NATIONAL BANK OF ARIZONA	JUL22/2714	2714/THE HOME DEPOT	07/04/2022	38.97	38.97	07/13/2022	
3540	NATIONAL BANK OF ARIZONA	JUL22/8695	8695/THE POND GUY	07/04/2022	816.42	816.42	07/13/2022	
3540	NATIONAL BANK OF ARIZONA	JUL22/8695	8695/WORKING PERSON-WOR	07/04/2022	132.50	132.50	07/13/2022	
3540	NATIONAL BANK OF ARIZONA	JUL22/8695	8695/WORKING PERSON-WOR	07/04/2022	132.50	132.50	07/13/2022	
3540	NATIONAL BANK OF ARIZONA	JUL22/8695	8695/SHORT STOP GAS	07/04/2022	50.50	50.50	07/13/2022	
3540	NATIONAL BANK OF ARIZONA	JUL22/8695	8695/SHORT STOP GAS	07/04/2022	50.50	50.50	07/13/2022	
3540	NATIONAL BANK OF ARIZONA	JUL22/8695	8695/SHORT STOP GAS	07/04/2022	39.27	39.27	07/13/2022	
3540	NATIONAL BANK OF ARIZONA	JUL22/8695	8695/SHORT STOP GAS	07/04/2022	39.27	39.27	07/13/2022	
3540	NATIONAL BANK OF ARIZONA	JUL22/8695	8695/DOLLAR GEN STORG BAG	07/04/2022	5.95	5.95	07/13/2022	
3540	NATIONAL BANK OF ARIZONA	JULY22/9545	9545/BADGE AND WALLET.CO	07/04/2022	58.00	58.00	07/13/2022	

Total 3540:

3,142.24 3,142.24

3600

3600	NAVOPACHE ELEC COOP, INC	JUL22/237590	EAGAR SEWER FARM PUMP	07/09/2022	424.47	424.47	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/23770	255 W MAIN ST SEWER FARM	07/09/2022	40.92	40.92	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/24405	FLAT TOP BOOSTER PUMP	07/09/2022	64.43	64.43	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/24407	TRUCK SHOP	07/09/2022	668.68	668.68	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/24409	TRUCK LINE	07/09/2022	165.74	165.74	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/24592	HALL WELL	07/09/2022	3,713.67	3,713.67	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/24928	1ST AVE NE 1/4	07/09/2022	251.70	251.70	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/24929	EAGAR FIRE DEPT	07/09/2022	336.48	336.48	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/24932	RAMSEY PARK WELL	07/09/2022	58.80	58.80	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/25242	STREET LIGHTS	07/09/2022	28.08	28.08	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/25252	STREET LIGHTS	07/09/2022	28.08	28.08	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/25513	RV BALL PARK	07/09/2022	555.52	555.52	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/26339	EAGAR TRAFFIC LIGHT	07/09/2022	90.70	90.70	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/26496	150 N MAIN	07/09/2022	91.93	91.93	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/26546	578 N MAIN	07/09/2022	111.22	111.22	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/26546	578 N MAIN	07/09/2022	111.21	111.21	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/26752	STREET LIGHTS	07/09/2022	1,331.46	1,331.46	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/26781	TRANSFER STATION WELL	07/09/2022	135.98	135.98	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/26785	148 N OLD GRISTMILL	07/09/2022	2,492.30	2,492.30	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/26816	RVPD EAGAR PUBLIC WKS	07/09/2022	121.03	121.03	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/36690	695 W 4TH ST	07/09/2022	5,492.54	5,492.54	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/39416	808 S JUNIPER	07/09/2022	494.12	494.12	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/41247	174 S MAIN ST	07/09/2022	966.32	966.32	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/64871	6TH AVE AND MAIN	07/09/2022	7.49	7.49	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/64962	181 N EAGAR	07/09/2022	62.93	62.93	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/67264	247 E 2ND AVE	07/09/2022	180.75	180.75	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/67887	525 #3 MARICOPA	07/09/2022	1,541.18	1,541.18	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/67888	WELL SAFARI & SCH BUS	07/09/2022	82.11	82.11	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/71110	246 E 2ND AVE RACQUETBALL	07/09/2022	58.08	58.08	07/20/2022	
3600	NAVOPACHE ELEC COOP, INC	JUL22/75697	194 N MAIN	07/09/2022	38.29	38.29	07/20/2022	

Total 3600:

19,746.21 19,746.21

3760

3760	ONLINE COLLECTIONS	0507000000	COLLECTIONS COMMISSION	06/30/2022	20.30	20.30	07/20/2022	
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Total 3760:

20.30 20.30

3790

3790	O'REILLY AUTO PARTS	6049-132000	MICRO-V BELT	05/31/2022	55.78	55.78	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-132034	CONNECTOR	05/31/2022	18.54	18.54	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-132109	BUTT SPLICE	06/01/2022	20.71	20.71	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-132203	FILTER	06/02/2022	48.09	48.09	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-132715	VULCN CEMENT	06/06/2022	10.14	10.14	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-132830	FREON	06/07/2022	87.19	87.19	07/13/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
3790	O'REILLY AUTO PARTS	6049-132837	SPARK PLUG	06/07/2022	95.92	95.92	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-133576	AUTO/EQUIPMENT PARTS	06/13/2022	50.79	50.79	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-133742	RADIATOR CAP	06/14/2022	16.23	16.23	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-133744	WIPER BLADES	06/14/2022	10.90	10.90	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-133802	CAN TAPPER	06/15/2022	7.95	7.95	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-133836	FILTER	06/15/2022	16.32	16.32	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-133889	CERAMIC PAD	06/15/2022	62.65	62.65	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-133889	GLOVES	06/15/2022	21.80	21.80	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-133971	LED MINI BULB	06/16/2022	26.04	26.04	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-134036	CAPSULE-CASE DOOR	06/16/2022	19.68	19.68	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-134640	FILTER	06/21/2022	50.86	50.86	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-134666	SUNVISOR	06/21/2022	70.57	70.57	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-134707	KWIKWELD	06/22/2022	10.90	10.90	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-134767	HOOD SUPPORT	06/22/2022	28.61	28.61	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-134787	TUR MNT GSKT	06/22/2022	6.62	6.62	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-135385	AUTO/EQUIPMENT PARTS	06/27/2022	90.12	90.12	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-135396	DRUM HDW KIT	06/27/2022	23.95	23.95	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-135486	FLASHER	06/28/2022	15.31	15.31	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-135523	SENSOR	06/28/2022	48.10	48.10	07/13/2022	
3790	O'REILLY AUTO PARTS	6049-135526	STANDARD INTERMOTOR	06/28/2022	54.15	54.15	07/13/2022	
Total 3790:					967.92	967.92		
3955								
3955	PONDER, CASEY	JUL22	CDL - REFUND	07/14/2022	50.00	50.00	07/20/2022	
Total 3955:					50.00	50.00		
4100								
4100	QUALITY READYMIX INC	9446486458	CONCRETE - BUTLER SEWER	07/14/2022	835.53	835.53	07/27/2022	
Total 4100:					835.53	835.53		
4130								
4130	QUILL CORPORATION	25858067	OFFICE SUPPLIES	06/20/2022	33.05	33.05	07/06/2022	
4130	QUILL CORPORATION	25878671	OFFICE SUPPLIES	06/20/2022	95.08	95.08	07/06/2022	
4130	QUILL CORPORATION	25906348	OFFICE SUPPLIES	06/21/2022	425.17	425.17	07/06/2022	
4130	QUILL CORPORATION	260230806	ENVELOPES	06/28/2022	64.67	64.67	07/13/2022	
4130	QUILL CORPORATION	260230806	ENVELOPES	06/28/2022	64.64	64.64	07/13/2022	
4130	QUILL CORPORATION	260230806	ENVELOPES	06/28/2022	33.31	33.31	07/13/2022	
4130	QUILL CORPORATION	260230806	ENVELOPES	06/28/2022	33.31	33.31	07/13/2022	
Total 4130:					749.23	749.23		
4360								
4360	RUNBECK ELECTIONS SERVIC	227232	PAMPHLETS - ELECTION	06/28/2022	2,311.37	2,311.37	07/06/2022	
4360	RUNBECK ELECTIONS SERVIC	227232	PAMPHLETS - ELECTION POST	06/28/2022	1,007.77	1,007.77	07/06/2022	
Total 4360:					3,319.14	3,319.14		
4390								
4390	RV SENIOR CITIZENS CENTER	JUL22	CONTRIBUTION SENIOR CENT	07/01/2022	2,083.37	2,083.37	07/06/2022	
Total 4390:					2,083.37	2,083.37		
4460								
4460	SEAN P WILSON MD	223177/WILT	CDL PHYSICAL	07/13/2022	100.00	100.00	07/27/2022	
4460	SEAN P WILSON MD	223196/MCL	CDL PHYSICAL	07/13/2022	100.00	100.00	07/27/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 4460:					200.00	200.00		
4640								
4640	SOLAR SECURED SOLUTIONS	2027736	ECOGREEN MONITORS	07/13/2022	39.90	39.90	07/20/2022	
Total 4640:					39.90	39.90		
4940								
4940	SUNSTATE TECHNOLOGY GRO	25868	MONTHLY SERVICE AGREEME	07/01/2022	1,542.86	1,542.86	07/06/2022	
4940	SUNSTATE TECHNOLOGY GRO	25868	MONTHLY SERVICE AGREEME	07/01/2022	1,250.97	1,250.97	07/06/2022	
4940	SUNSTATE TECHNOLOGY GRO	25868	MONTHLY SERVICE AGREEME	07/01/2022	750.58	750.58	07/06/2022	
4940	SUNSTATE TECHNOLOGY GRO	25868	MONTHLY SERVICE AGREEME	07/01/2022	625.48	625.48	07/06/2022	
4940	SUNSTATE TECHNOLOGY GRO	26052	PHONE SYSTEM	07/01/2022	650.19	650.19	07/06/2022	
4940	SUNSTATE TECHNOLOGY GRO	26052	PHONE SYSTEM	07/01/2022	81.28	81.28	07/06/2022	
4940	SUNSTATE TECHNOLOGY GRO	26052	PHONE SYSTEM	07/01/2022	40.64	40.64	07/06/2022	
4940	SUNSTATE TECHNOLOGY GRO	26052	PHONE SYSTEM	07/01/2022	40.64	40.64	07/06/2022	
Total 4940:					4,982.64	4,982.64		
5100								
5100	THE RIGG LAW FIRM PLLC	2453	TOWN ATTORNEY	07/06/2022	952.38	952.38	07/13/2022	
5100	THE RIGG LAW FIRM PLLC	2454	LEGAL SERVICES - CRIMINAL	07/06/2022	585.00	585.00	07/13/2022	
Total 5100:					1,537.38	1,537.38		
5180								
5180	TOWN OF SPRINGERVILLE	JUL22/40424	SEWER TRANSMISSION LINE	06/29/2022	193.53	193.53	07/06/2022	
5180	TOWN OF SPRINGERVILLE	JUL22/40424	SEWER TRANSMISSION LINE	06/29/2022	168.78	168.78	07/06/2022	
5180	TOWN OF SPRINGERVILLE	JUL22/40424	SEWER TRANSMISSION LINE	06/29/2022	208.95	208.95	07/06/2022	
5180	TOWN OF SPRINGERVILLE	JUL22/40424	SEWER TRANSMISSION LINE	06/29/2022	60.44	60.44	07/06/2022	
5180	TOWN OF SPRINGERVILLE	JUL22/40425	SEWER TRANSMISSION LINE	06/29/2022	219.69	219.69	07/06/2022	
Total 5180:					851.39	851.39		
5350								
5350	USA BLUEBOOK	020339	CHLORINE TEST KIT	06/21/2022	152.43	152.43	07/13/2022	
Total 5350:					152.43	152.43		
5370								
5370	UTV OFFROAD ADVENTURES	2022-26	WHT MTN UTV JAMBOREE	07/05/2022	500.00	500.00	07/06/2022	
Total 5370:					500.00	500.00		
5390								
5390	VALLEY AUTO PARTS	23082	CLEAR DIESEL 80oz	06/01/2022	83.11	83.11	07/06/2022	
5390	VALLEY AUTO PARTS	23316	VEHICLE PARTS	06/08/2022	8.35	8.35	07/06/2022	
5390	VALLEY AUTO PARTS	23810	DOM STEEL TUBE	06/23/2022	66.02	66.02	07/06/2022	
5390	VALLEY AUTO PARTS	23811	MED REDUCER	06/23/2022	67.25	67.25	07/06/2022	
5390	VALLEY AUTO PARTS	23940	VEHICLE PARTS	06/27/2022	28.16	28.16	07/06/2022	
5390	VALLEY AUTO PARTS	24070	TRAILER JACK - JETTER	06/30/2022	278.21	278.21	07/06/2022	
5390	VALLEY AUTO PARTS	24139	SEAT BELTS	06/30/2022	548.81	548.81	07/06/2022	
Total 5390:					1,079.91	1,079.91		
5400								
5400	VAUGHAN, JESSICA	JUL22	PER-DIEM & MILEAGE/CLERK C	07/18/2022	477.75	477.75	07/20/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
Total 5400:					477.75	477.75		
5430								
5430	VERIZON WIRELESS	9911062971	ON CALL CELL PHONE	07/12/2022	16.29	16.29	07/27/2022	
5430	VERIZON WIRELESS	9911062971	ON CALL CELL PHONE	07/12/2022	16.29	16.29	07/27/2022	
5430	VERIZON WIRELESS	9911062971	MOBILE BROADBAND	07/12/2022	40.01	40.01	07/27/2022	
5430	VERIZON WIRELESS	9911062971	POLICE MOBILE BROADBAND	07/12/2022	240.06	240.06	07/27/2022	
Total 5430:					312.65	312.65		
5530								
5530	WESTERN DRUG, INC.	543648	MAGPUL SWIVEL / MAGPUL SLI	06/16/2022	80.67	80.67	07/13/2022	
5530	WESTERN DRUG, INC.	545722	MAGPUL SWIVEL / ASAP SLING	06/29/2022	65.39	65.39	07/13/2022	
Total 5530:					146.06	146.06		
5545								
5545	WEST TEXAS MANAGEMENT	1028572	FUEL PURCHASE	06/12/2022	52.58	52.58	07/13/2022	
Total 5545:					52.58	52.58		
5570								
5570	WHITE MOUNTAIN PUBLISHING	144008	ENGINEERING - ROBERTSON H	06/21/2022	19.74	19.74	07/13/2022	
5570	WHITE MOUNTAIN PUBLISHING	144008	POND - SEALED BIDS	06/21/2022	79.00	79.00	07/13/2022	
5570	WHITE MOUNTAIN PUBLISHING	144213	PUBLIC NOTICE - CUP2022-3	06/24/2022	134.40	134.40	07/13/2022	
5570	WHITE MOUNTAIN PUBLISHING	144407	ENGINEERING - ROBERTSON H	06/28/2022	19.74	19.74	07/13/2022	
5570	WHITE MOUNTAIN PUBLISHING	144407	POND - SEALED BIDS	06/28/2022	79.00	79.00	07/13/2022	
5570	WHITE MOUNTAIN PUBLISHING	3170/JUL22	SUBSCRIPTION RENEWAL - 61	07/01/2022	79.00	79.00	07/13/2022	
Total 5570:					410.88	410.88		
5600								
5600	WHITE MTN REG MED CNTR	JUN22/A FA	MEDICAL CLEARANCE	06/28/2022	75.00	75.00	07/27/2022	
5600	WHITE MTN REG MED CNTR	JUN22/CAR	MEDICAL CLEARANCE	06/30/2022	75.00	75.00	07/27/2022	
5600	WHITE MTN REG MED CNTR	JUN22/DOU	MEDICAL CLEARANCE	06/28/2022	75.00	75.00	07/27/2022	
5600	WHITE MTN REG MED CNTR	JUN22/FENT	MEDICAL CLEARANCE	06/28/2022	75.00	75.00	07/27/2022	
5600	WHITE MTN REG MED CNTR	JUN22/JENS	MEDICAL CLEARANCE	06/29/2022	75.00	75.00	07/27/2022	
5600	WHITE MTN REG MED CNTR	JUN22/K FA	MEDICAL CLEARANCE	06/28/2022	75.00	75.00	07/27/2022	
5600	WHITE MTN REG MED CNTR	JUN22/PRED	MEDICAL CLEARANCE	06/28/2022	75.00	75.00	07/27/2022	
Total 5600:					525.00	525.00		
5660								
5660	WILKINS, KEITH KAYDE	7192022	SIDEWALK - FISH POND	07/19/2022	14,600.00	14,600.00	07/20/2022	
Total 5660:					14,600.00	14,600.00		
5780								
5780	WOODLAND BUILDING CENTER	7686	NOZZLES	06/01/2022	50.50	50.50	07/13/2022	
5780	WOODLAND BUILDING CENTER	7729	MATERIALS	06/02/2022	48.01	48.01	07/13/2022	
5780	WOODLAND BUILDING CENTER	7746	MATERIALS	06/02/2022	12.39	12.39	07/13/2022	
5780	WOODLAND BUILDING CENTER	7772	PTFE TAPE	06/02/2022	1.84	1.84	07/13/2022	
5780	WOODLAND BUILDING CENTER	7991	SPRINKLERS	06/06/2022	47.43	47.43	07/13/2022	
5780	WOODLAND BUILDING CENTER	8176	CABLE TIES	06/08/2022	4.90	4.90	07/13/2022	
5780	WOODLAND BUILDING CENTER	8399	BRASS NIPPLE	06/09/2022	8.06	8.06	07/13/2022	
5780	WOODLAND BUILDING CENTER	8403	BRASS NIPPLE	06/09/2022	12.20	12.20	07/13/2022	
5780	WOODLAND BUILDING CENTER	8578	XP FORCE 450	06/14/2022	54.54	54.54	07/13/2022	
5780	WOODLAND BUILDING CENTER	8612	MATERIALS	06/14/2022	58.87	58.87	07/13/2022	
5780	WOODLAND BUILDING CENTER	9099	REBAR TIE WIRE	06/20/2022	8.28	8.28	07/13/2022	

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
5780	WOODLAND BUILDING CENTER	9195	VOLTAGE TESTER	06/21/2022	23.76	23.76	07/13/2022	
5780	WOODLAND BUILDING CENTER	9311	28" BYPASS LOPPER	06/22/2022	54.53	54.53	07/13/2022	
5780	WOODLAND BUILDING CENTER	9706	MATERIALS	06/28/2022	59.64	59.64	07/13/2022	
5780	WOODLAND BUILDING CENTER	9714	DRIVE SOCKET	06/28/2022	6.54	6.54	07/13/2022	
5780	WOODLAND BUILDING CENTER	9716	LINED KNEE BOOT	06/28/2022	52.36	52.36	07/13/2022	
5780	WOODLAND BUILDING CENTER	9747	MATERIALS	06/28/2022	40.85	40.85	07/13/2022	
5780	WOODLAND BUILDING CENTER	9845	CHROME TAPE RULE	06/29/2022	18.54	18.54	07/13/2022	
5780	WOODLAND BUILDING CENTER	9871	BRASS NIPPLE	06/29/2022	18.30	18.30	07/13/2022	
5780	WOODLAND BUILDING CENTER	9946	CLEANER/DEGREASER	06/30/2022	11.32	11.32	07/13/2022	
Total 5780:					592.86	592.86		
5790								
5790	WRIGHT EXPRESS FLEET SER	81859574	FUEL ACCT#0403-00-652563-8	06/30/2022	81.13	81.13	07/18/2022	
5790	WRIGHT EXPRESS FLEET SER	81859574	FUEL ACCT#0403-00-652563-8	06/30/2022	215.28	215.28	07/18/2022	
5790	WRIGHT EXPRESS FLEET SER	81859574	FUEL ACCT#0403-00-652563-8	06/30/2022	59.36	59.36	07/18/2022	
5790	WRIGHT EXPRESS FLEET SER	81859574	FUEL ACCT#0403-00-652563-8	06/30/2022	2,046.87	2,046.87	07/18/2022	
5790	WRIGHT EXPRESS FLEET SER	81859574	FUEL ACCT#0403-00-652563-8	06/30/2022	268.74	268.74	07/18/2022	
5790	WRIGHT EXPRESS FLEET SER	81859574	FUEL ACCT#0403-00-652563-8	06/30/2022	909.67	909.67	07/18/2022	
5790	WRIGHT EXPRESS FLEET SER	81859574	FUEL ACCT#0403-00-652563-8	06/30/2022	690.09	690.09	07/18/2022	
5790	WRIGHT EXPRESS FLEET SER	81859574	FUEL ACCT#0403-00-652563-8	06/30/2022	75.56	75.56	07/18/2022	
5790	WRIGHT EXPRESS FLEET SER	81859574	FUEL ACCT#0403-00-652563-8	06/30/2022	1,641.09	1,641.09	07/18/2022	
5790	WRIGHT EXPRESS FLEET SER	81859574	FUEL ACCT#0403-00-652563-8	06/30/2022	149.88	149.88	07/18/2022	
Total 5790:					6,137.67	6,137.67		
5849								
5849	HARTWIG, LORA	JUN22	DEPOSIT REFUND	06/28/2022	39.88	39.88	07/06/2022	
Total 5849:					39.88	39.88		
5850								
5850	ROGERS, JAMES	JUL22	DEPOSIT REFUND	07/05/2022	41.49	41.49	07/13/2022	
Total 5850:					41.49	41.49		
5851								
5851	GRAHAM, SHIANNE	JUL22	DEPOSIT REFUND	07/06/2022	29.91	29.91	07/13/2022	
Total 5851:					29.91	29.91		
5852								
5852	BAKER, SPENCER	JUL22	DEPOSIT REFUND	07/19/2022	63.98	63.98	07/27/2022	
Total 5852:					63.98	63.98		
5853								
5853	HEMMERLING, JENNIFER	JUL22	DEPOSIT REFUND	07/20/2022	67.87	67.87	07/27/2022	
Total 5853:					67.87	67.87		
Grand Totals:					369,963.94	369,963.94		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date Paid	Voided
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Journal	Payee or Description	Date	Check Number	Check Amount
CD	XPRESS BILL PAY - MONTHLY FEES	07/31/2022	2155	579.05
CD	CHASE PAYMENTECH#1052-MONTHLY FEES	07/31/2022	2156	822.28
CD	CHASE PAYMENTECH#4176-MONTHLY FEES	07/31/2022	2157	132.91
CD	NBA - MONTHLY FEES	07/31/2022	2158	352.26
CD	HSA BANK	07/31/2022	2159	1,116.67
CDA	WRIGHT EXPRESS FLEET SERVICES	07/18/2022	2160	6,137.67
CD	AZ DEPT OF REVENUE - TPT TAXES	07/31/2022	2160	13,045.95
CD	WIRE AMRRP - WORKMANS COMP	07/31/2022	2162	17,192.00
CD	NSF CHECK - K HODGSON	07/31/2022	2163	16.08
CD	R.A.G.H.T.	07/31/2022	2164	33,941.30
CD	VOID CHECK - LOST IN MAIL	07/31/2022	47858	2,916.75-
CD	VOID CHECK - LOST IN MAIL	07/31/2022	47930	966.52-
CD	AZ STATE TREASURER - LGIP 91844	07/31/2022	47988	75,000.00
CD	REISSUE - WOODLAND BUILDING CENTER	07/31/2022	47989	966.52
CDA	AMAZON CAPITAL SERVICES	07/06/2022	47990	756.81
CDA	ARCHIVESOCIAL, INC	07/06/2022	47991	2,988.00
CDA	AZ DEPT OF CORRECTIONS	07/06/2022	47992	145.00
CDA	BLUE HILLS ENVIRONMENTAL ASSOC	07/06/2022	47993	669.13
CDA	CARQUEST OF SPRINGERVILLE	07/06/2022	47994	178.74
CDA	CivicPlus, LLC	07/06/2022	47995	2,205.00
CDA	HARTWIG, LORA	07/06/2022	47996	39.88
CDA	IWORQ SYSTEMS INC	07/06/2022	47997	6,930.00
CDA	JOHNSON, LARS R	07/06/2022	47998	5,265.00
CDA	L.N. CURTIS & SONS	07/06/2022	47999	1,731.95
CDA	LEAGUE OF AZ CITIES AND TOWNS	07/06/2022	48000	6,717.00
CDA	M & M CIVIL ENGINEERS ENTERPRISES LLC	07/06/2022	48001	480.00
CDA	MILLIGAN, KELLY	07/06/2022	48002	342.81
CDA	QUILL CORPORATION	07/06/2022	48003	553.30
CDA	RUNBECK ELECTIONS SERVICES INC	07/06/2022	48004	3,319.14
CDA	TOWN OF SPRINGERVILLE	07/06/2022	48005	2,083.37
CDA	SUNSTATE TECHNOLOGY GROUP	07/06/2022	48006	4,982.64
CDA	TOWN OF SPRINGERVILLE	07/06/2022	48007	851.39
CDA	UTV OFFROAD ADVENTURES	07/06/2022	48008	500.00
CDA	VALLEY AUTO PARTS	07/06/2022	48009	1,079.91
CD	REISSUE - PAGE STEEL COMPANY	07/31/2022	48010	2,916.75
CDP	VOID CHECK	07/14/2022	48011	.00
CDP	VOID CHECK	07/14/2022	48012	.00
CDP	VOID CHECK	07/14/2022	48013	.00
CDP	VOID CHECK	07/14/2022	48014	.00
CDP	VOID CHECK	07/14/2022	48015	.00
CDP	VOID CHECK	07/14/2022	48016	.00
CDP	GOODSELL, JACOB N.	07/14/2022	48017	58.86
CDP	AVERY, CHRISTIAN T.	07/14/2022	48018	317.28
CDP	BEARD, RONNIE P.	07/14/2022	48019	175.72
CDP	REES, TYLER	07/14/2022	48020	80.32
CDP	WALKER, VERLYN	07/14/2022	48021	89.47
CDP	IRIGOYEN, ARMANDO	07/14/2022	48022	11.72
CDP	ASHCROFT, BRIDGER	07/14/2022	48023	85.20
CDP	LANCASTER, MASON	07/14/2022	48024	84.63
CDP	ASHCROFT, DALLEN	07/14/2022	48025	169.67
CDPT	Support Payment Clearing House	07/13/2022	48026	1,148.47
CDPT	Eagar Firefighter Assoc	07/13/2022	48027	20.00
CD	LEGAL SHIELD	07/31/2022	48028	52.85
CD	AFLAC	07/31/2022	48029	251.98
CD	AMERICAN HERITAGE LIFE INS	07/31/2022	48030	83.32
CD	BANK OF AMERICA	07/31/2022	48031	125.00
CDA	AZ DEPT OF CORRECTIONS	07/13/2022	48032	356.89
CDA	AZ DEPT OF CORRECTIONS	07/13/2022	48033	115.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	AZ DEPT OF ENVIRON. QUALITY	07/13/2022	48034	6,204.69
CDA	BEGAY, SARAH MAE	07/13/2022	48035	180.00
CDA	CASELLE, INC	07/13/2022	48036	18,913.00
CDA	CivicPlus, LLC	07/13/2022	48037	250.00
CDA	DAVIS ACE HARDWARE	07/13/2022	48038	4,138.31
CDA	EMPIRE SOUTHWEST LLC	07/13/2022	48039	889.57
CDA	GE PLUMBING	07/13/2022	48040	77.50
CDA	FUTURE TIRE	07/13/2022	48041	1,677.23
CDA	GALLS - QUARTERMASTER	07/13/2022	48042	300.03
CDA	GRAHAM, SHIANNE	07/13/2022	48043	29.91
CDA	KONICA MINOLTA BUSINESS SOLUTI	07/13/2022	48044	308.98
CDA	LAW OFFICE OF MICHAEL S PENROD PLC	07/13/2022	48045	500.50
CDA	MISSION LINEN SUPPLY	07/13/2022	48046	50.64
CDA	NAPA AUTO PARTS	07/13/2022	48047	876.86
CDA	NATIONAL BANK OF ARIZONA	07/13/2022	48048	3,142.24
CDA	O'REILLY AUTO PARTS	07/13/2022	48049	967.92
CDA	QUILL CORPORATION	07/13/2022	48050	195.93
CDA	ROGERS, JAMES	07/13/2022	48051	41.49
CDA	THE RIGG LAW FIRM PLLC	07/13/2022	48052	1,537.38
CDA	USA BLUEBOOK	07/13/2022	48053	152.43
CDA	WEST TEXAS MANAGEMENT	07/13/2022	48054	52.58
CDA	WESTERN DRUG, INC.	07/13/2022	48055	146.06
CDA	WHITE MOUNTAIN PUBLISHING-IND.	07/13/2022	48056	331.88
CDA	WOODLAND BUILDING CENTER HOLDINGS	07/13/2022	48057	592.86
CDA	WHITE MOUNTAIN PUBLISHING-IND.	07/13/2022	48058	79.00
CD	AZ DES - UNEMPLOYMENTS	07/31/2022	48059	160.65
CDA	AlcoPro INC	07/20/2022	48060	347.00
CDA	BASHAS', INC.	07/20/2022	48061	172.34
CDA	CORE & MAIN LP	07/20/2022	48062	958.09
CDA	DANA KEPNER COMPANY, INC	07/20/2022	48063	526.71
CDA	EPS GROUP INC	07/21/2022	48064	116,679.53
CDA	FRONTIER	07/20/2022	48065	779.01
CDA	INDUSTRIAL COMMISSION OF ARIZONA	07/20/2022	48066	11,423.35
CDA	INTERNATIONAL INSTITUTE OF	07/20/2022	48067	175.00
CDA	MISSION LINEN SUPPLY	07/20/2022	48068	50.64
CDA	NAVOPACHE ELECTRIC COOPERATIVE	07/20/2022	48069	19,746.21
CDA	ONLINE COLLECTIONS	07/20/2022	48070	20.30
CDA	PONDER, CASEY	07/20/2022	48071	50.00
CDA	SOLAR SECURED SOLUTIONS LLC	07/20/2022	48072	39.90
CDA	VAUGHAN, JESSICA	07/20/2022	48073	477.75
CDA	WILKINS, KEITH KAYDE	07/20/2022	48074	14,600.00
CD	REISSUE PAYROLL - CAUY FILLINGIM	07/31/2022	48075	99.06
CD	JOSHUA BEELER DDS - SEC125 J VAUGHAN	07/31/2022	48076	500.00
CDP	NUTT, CHANCY	07/28/2022	48077	1,205.03
CDP	SIMMONS, MICHAEL	07/28/2022	48078	501.08
CDP	HALE, MELVIN	07/28/2022	48079	341.18
CDP	GUNNELS, BUTCH L	07/28/2022	48080	905.31
CDP	HAMBLIN, BRYCE M.	07/28/2022	48081	349.00
CDP	ERHART, STEVE	07/28/2022	48082	88.75
CDP	SEELEY, DEBRA	07/28/2022	48083	91.55
CDPT	Support Payment Clearing House	07/26/2022	48084	1,442.82
CD	MADISON NATIONAL LIFE INS	07/31/2022	48085	34.20
CD	AETNA LIFE INSURANCE CO	07/31/2022	48086	477.38
CDA	AZ SECRETARY OF STATE	07/27/2022	48087	43.00
CDA	BAKER, SPENCER	07/27/2022	48088	63.98
CDA	BROWN & BROWN LAW OFFICES,P.C.	07/27/2022	48089	19,207.09
CDA	DANA KEPNER COMPANY, INC	07/27/2022	48090	5,546.73
CDA	EMPIRE SOUTHWEST LLC	07/27/2022	48091	3,134.09

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	GALLS - QUARTERMASTER	07/27/2022	48092	258.84
CDA	HATCH INDUSTRIES LLC	07/27/2022	48093	82,114.33
CDA	HEMMERLING, JENNIFER	07/27/2022	48094	67.87
CDA	HILL BROTHERS CHEMICAL CO	07/27/2022	48095	1,157.74
CDA	MISSION LINEN SUPPLY	07/27/2022	48096	50.64
CDA	MOHAVE ENVIRONMENTAL LAB	07/27/2022	48097	335.00
CDA	QUALITY READYMIX INC	07/27/2022	48098	835.53
CDA	SEAN P WILSON MD	07/27/2022	48099	200.00
CDA	VERIZON WIRELESS	07/27/2022	48100	312.65
CDA	WHITE MTN REG MED CNTR	07/27/2022	48101	525.00
CDP	DIRECT DEPOSIT TOTAL	07/14/2022	92201	44,322.38
CDP	DIRECT DEPOSIT TOTAL	07/28/2022	92202	42,909.28
CDPT	SECURITY BENEFIT	07/13/2022	12312177	40.00
CDPT	Arizona State Retirement	07/14/2022	12312178	11,867.56
CDPT	PUBLIC SAFETY PERSONNEL	07/14/2022	12312179	16,196.16
CDPT	ACR-AZ ST RETIREMENT	07/14/2022	12312180	205.22
CDPT	IRS Tax Deposit	07/14/2022	12312181	14,696.83
CDPT	Arizona Dept of Revenue	07/14/2022	12312182	2,005.07
CDPT	SECURITY BENEFIT	07/27/2022	12312183	40.00
CDPT	Arizona State Retirement	07/27/2022	12312184	12,100.30
CDPT	ACR-AZ ST RETIREMENT	07/27/2022	12312185	220.71
CDPT	PUBLIC SAFETY PERSONNEL	07/27/2022	12312186	13,783.92
CDPT	IRS Tax Deposit	07/28/2022	12312187	14,313.06
CDPT	Arizona Dept of Revenue	07/28/2022	12312188	2,002.23
CDP	MEARS, MATTHEW - DIR DEP	07/14/2022	815205207	.00
CDP	REYNOLDS, BRITNEY E. - DIR DEP	07/14/2022	815205208	.00
CDP	EAGAR, ETHAN - DIR DEP	07/14/2022	815205209	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	07/14/2022	815205210	.00
CDP	SOLIS, KARA - DIR DEP	07/14/2022	815205211	.00
CDP	SLADE, RONDA - DIR DEP	07/14/2022	815205212	.00
CDP	VALENZUELA, ORALIA - DIR DEP	07/14/2022	815205213	.00
CDP	RICHARDSON, WALKER - DIR DEP	07/14/2022	815205214	.00
CDP	MALY, CLINTON - DIR DEP	07/14/2022	815205215	.00
CDP	CASILLAS, JASON - DIR DEP	07/14/2022	815205216	.00
CDP	GLEESON, WILLIAM - DIR DEP	07/14/2022	815205217	.00
CDP	POLK, JOSHUA - DIR DEP	07/14/2022	815205218	.00
CDP	GILLIAM, ZONA H. - DIR DEP	07/14/2022	815205219	.00
CDP	PETERS, SHAWN - DIR DEP	07/14/2022	815205220	.00
CDP	WELCH, RON - DIR DEP	07/14/2022	815205221	.00
CDP	AGUIRRE, JOSE - DIR DEP	07/14/2022	815205222	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	07/14/2022	815205223	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	07/14/2022	815205224	.00
CDP	WILTBANK, BRIAN - DIR DEP	07/14/2022	815205225	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	07/14/2022	815205226	.00
CDP	REYNOLDS, WILLIAM P. - DIR DEP	07/14/2022	815205227	.00
CDP	ROTT, GLEN - DIR DEP	07/14/2022	815205228	.00
CDP	PONDER, CASEY - DIR DEP	07/14/2022	815205229	.00
CDP	MILLIGAN, KELLY - DIR DEP	07/14/2022	815205230	.00
CDP	CRAIG, DANIEL - DIR DEP	07/14/2022	815205231	.00
CDP	DALE, RICHARD - DIR DEP	07/14/2022	815205232	.00
CDP	BEARD, PAT - DIR DEP	07/14/2022	815205233	.00
CDP	HURTADO, MATTHEW A - DIR DEP	07/14/2022	815205234	.00
CDP	FILLINGIM, CAUY L - DIR DEP	07/14/2022	815205235	.00
CDP	ROBBERTS, STEVEEN AARON - DIR DEP	07/14/2022	815205236	.00
CDP	ROBBERTS, JARED R - DIR DEP	07/14/2022	815205237	.00
CDP	LUND, DUSTIE LEA - DIR DEP	07/14/2022	815205238	.00
CDP	VAUGHAN, JESSICA - DIR DEP	07/14/2022	815205239	.00
CDP	FINLEY, DIONNA - DIR DEP	07/14/2022	815205240	.00

Journal	Payee or Description	Date	Check Number	Check Amount
CDP	BEVINGTON, SHANE - DIR DEP	07/14/2022	815205241	.00
CDP	VALENZUELA, ORALIA - DIR DEP	07/28/2022	815205242	.00
CDP	MEARS, MATTHEW - DIR DEP	07/28/2022	815205243	.00
CDP	VAUGHAN, JESSICA - DIR DEP	07/28/2022	815205244	.00
CDP	REYNOLDS, BRITNEY E. - DIR DEP	07/28/2022	815205245	.00
CDP	EAGAR, ETHAN - DIR DEP	07/28/2022	815205246	.00
CDP	CARNRIGHT, LOURDES M. - DIR DEP	07/28/2022	815205247	.00
CDP	SOLIS, KARA - DIR DEP	07/28/2022	815205248	.00
CDP	SLADE, RONDA - DIR DEP	07/28/2022	815205249	.00
CDP	VALENZUELA, ORALIA - DIR DEP	07/28/2022	815205250	.00
CDP	RICHARDSON, WALKER - DIR DEP	07/28/2022	815205251	.00
CDP	MALY, CLINTON - DIR DEP	07/28/2022	815205252	.00
CDP	CASILLAS, JASON - DIR DEP	07/28/2022	815205253	.00
CDP	GLEESON, WILLIAM - DIR DEP	07/28/2022	815205254	.00
CDP	BEVINGTON, SHANE - DIR DEP	07/28/2022	815205255	.00
CDP	POLK, JOSHUA - DIR DEP	07/28/2022	815205256	.00
CDP	GILLIAM, ZONA H. - DIR DEP	07/28/2022	815205257	.00
CDP	PETERS, SHAWN - DIR DEP	07/28/2022	815205258	.00
CDP	WELCH, RON - DIR DEP	07/28/2022	815205259	.00
CDP	AGUIRRE, JOSE - DIR DEP	07/28/2022	815205260	.00
CDP	WHITING, "WESLON" RICHARD - DIR DEP	07/28/2022	815205261	.00
CDP	WILTBANK, BRIAN - DIR DEP	07/28/2022	815205262	.00
CDP	GRUNDT, MICHAEL H. - DIR DEP	07/28/2022	815205263	.00
CDP	REYNOLDS, WILLIAM P. - DIR DEP	07/28/2022	815205264	.00
CDP	ROTT, GLEN - DIR DEP	07/28/2022	815205265	.00
CDP	PONDER, CASEY - DIR DEP	07/28/2022	815205266	.00
CDP	MILLIGAN, KELLY - DIR DEP	07/28/2022	815205267	.00
CDP	CRAIG, DANIEL - DIR DEP	07/28/2022	815205268	.00
CDP	BEARD, PAT - DIR DEP	07/28/2022	815205269	.00
CDP	LUND, DUSTIE LEA - DIR DEP	07/28/2022	815205270	.00
CDP	PHELPS, JOHN O. - DIR DEP	07/28/2022	815205271	.00
CDP	TUCKER, MARSHA L. - DIR DEP	07/28/2022	815205272	.00
CDP	HADLOCK, REECE - DIR DEP	07/28/2022	815205273	.00
CDP	NICOLL, RANDY S - DIR DEP	07/28/2022	815205274	.00
CDP	WHITE, DOUGLAS R. - DIR DEP	07/28/2022	815205275	.00
CDP	MCLAUGHLIN, FRANK - DIR DEP	07/28/2022	815205276	.00
CDP	DALE, RICHARD - DIR DEP	07/28/2022	815205277	.00
Grand Totals:				695,815.66

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 1 MONTHS ENDING JULY 31, 2022

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
TAXES	127,791.24	127,791.24	2,067,346.00	1,939,554.76	6.2
INTERGOVERNMENTAL REVENUE	104,623.98	104,623.98	1,310,736.00	1,206,112.02	8.0
RENTS/ROYALTIES	112,111.16	112,111.16	113,300.00	1,188.84	99.0
CHARGE FOR SERVICE	2,660.00	2,660.00	33,800.00	31,140.00	7.9
RECREATION/EVENTS	805.00	805.00	300.00	(505.00)	268.3
FEES & PERMITS	9,003.87	9,003.87	88,100.00	79,096.13	10.2
FINES & FORFEITURES	852.51	852.51	9,600.00	8,747.49	8.9
DONATIONS	.00	.00	15,000.00	15,000.00	.0
MISC. REVENUE	832,423.38	832,423.38	843,250.00	10,826.62	98.7
	<u>1,190,271.14</u>	<u>1,190,271.14</u>	<u>4,481,432.00</u>	<u>3,291,160.86</u>	<u>26.6</u>
<u>EXPENDITURES</u>					
MAYOR & COUNCIL	7,793.50	7,793.50	26,109.00	18,315.50	29.9
GENERAL GOVERNMENT	22,863.24	22,863.24	5,252,008.00	5,229,144.76	.4
MAGISTRATE	2,807.55	2,807.55	42,797.00	39,989.45	6.6
TOWN MANAGER	5,671.24	5,671.24	68,366.00	62,694.76	8.3
TOWN CLERK	6,349.58	6,349.58	46,039.00	39,689.42	13.8
COMMUNITY DEVELOPMENT	12,050.35	12,050.35	84,949.00	72,898.65	14.2
FINANCE	5,750.42	5,750.42	121,493.00	115,742.58	4.7
POLICE	84,419.83	84,419.83	1,091,877.00	1,007,457.17	7.7
FIRE	10,788.41	10,788.41	471,578.00	460,789.59	2.3
CODE ENFORCEMENT/ANIMAL CONT	6,293.07	6,293.07	120,302.00	114,008.93	5.2
PARKS & RECREATION	.00	.00	42,000.00	42,000.00	.0
FACILITIES	109,113.55	109,113.55	1,474,385.00	1,365,271.45	7.4
FLEET MAINTENANCE	9,635.00	9,635.00	216,022.00	206,387.00	4.5
CONTINCENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
	<u>283,535.74</u>	<u>283,535.74</u>	<u>9,557,925.00</u>	<u>9,274,389.26</u>	<u>3.0</u>
	<u>906,735.40</u>	<u>906,735.40</u>	<u>(5,076,493.00)</u>	<u>(5,983,228.40)</u>	<u>17.9</u>

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 1 MONTHS ENDING JULY 31, 2022

HIGHWAY USERS REVENUE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	95,510.79	95,510.79	1,459,580.00	1,364,069.21	6.5
MISCELLANEOUS REVENUE	.00	.00	2,802,808.00	2,802,808.00	.0
	<u>95,510.79</u>	<u>95,510.79</u>	<u>4,262,388.00</u>	<u>4,166,877.21</u>	<u>2.2</u>
<u>EXPENDITURES</u>					
HURF	52,077.42	52,077.42	4,459,758.00	4,407,680.58	1.2
HURF EXCHANGE	.00	.00	157,000.00	157,000.00	.0
CONTINCENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
	<u>52,077.42</u>	<u>52,077.42</u>	<u>5,116,758.00</u>	<u>5,064,680.58</u>	<u>1.0</u>
	<u>43,433.37</u>	<u>43,433.37</u>	<u>(854,370.00)</u>	<u>(897,803.37)</u>	<u>5.1</u>

TOWN OF EAGAR
REVENUE/EXPENDITURE SUMMARY
FOR THE 1 MONTHS ENDING JULY 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 1 MONTHS ENDING JULY 31, 2022

UTILITY ENTERPRISE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARN/EXPEN	PCNT
<u>REVENUE</u>					
CHARGE FOR SERVICE	151,888.77	151,888.77	1,497,078.00	1,345,189.23	10.2
MISCELLANEOUS REVENUE	1,155.00	1,155.00	2,319,000.00	2,317,845.00	.1
	<u>153,043.77</u>	<u>153,043.77</u>	<u>3,816,078.00</u>	<u>3,663,034.23</u>	<u>4.0</u>
<u>EXPENDITURES</u>					
WATER	41,380.31	41,380.31	1,515,764.00	1,474,383.69	2.7
WASTEWATER	33,673.76	33,673.76	1,197,863.00	1,164,189.24	2.8
WATER - GRANTS	.00	.00	952,129.00	952,129.00	.0
CONTINGENCY EXPENDITURES	.00	.00	500,000.00	500,000.00	.0
	<u>75,054.07</u>	<u>75,054.07</u>	<u>4,165,756.00</u>	<u>4,090,701.93</u>	<u>1.8</u>
	<u>77,989.70</u>	<u>77,989.70</u>	<u>(349,678.00)</u>	<u>(427,667.70)</u>	<u>22.3</u>

TOWN OF EAGAR
COMBINED CASH INVESTMENT
JULY 31, 2022

COMBINED CASH ACCOUNTS

01-10600	CASH IN BANK	868,409.34
01-10800	XPRESS DEPOSIT ACCOUNT	350.16
01-11200	LGIP ACCOUNT	82,134.38
		<hr/>
	TOTAL COMBINED CASH	950,893.88
01-10100	CASH ALLOCATION TO OTHER FUNDS	(950,893.88)
		<hr/>
TOTAL UNALLOCATED CASH		.00
		<hr/>

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	795,167.66
30	ALLOCATION TO HIGHWAY USERS REVENUE FUND	43,433.37
50	ALLOCATION TO UTILITY ENTERPRISE FUND	112,292.85
		<hr/>
	TOTAL ALLOCATIONS TO OTHER FUNDS	950,893.88
	ALLOCATION FROM COMBINED CASH FUND - 01-10100	(950,893.88)
		<hr/>
ZERO PROOF IF ALLOCATIONS BALANCE		.00
		<hr/>

TOWN OF EAGAR
BALANCE SHEET
JULY 31, 2022

GENERAL FUND

ASSETS

10-10100	CASH ALLOCATED - COMBINED FUND	795,167.66	
10-13100	ACCOUNTS RECEIVABLE	(84,831.25)	
	TOTAL ASSETS		710,336.41

LIABILITIES AND EQUITY

LIABILITIES

10-20100	ACCOUNTS PAYABLE	(194,558.74)	
10-20150	SEC125 UNREIMB MED&DPNDT CARE	390.08	
10-22300	MEDICAL INSURANCE PAYABLE	2,191.10	
10-22310	LIFE INSURANCE PAYABLE	6.50	
10-22315	VOLUNTARY LIFE INS PYBLE	.04	
10-22320	DENTAL INSURANCE PAYABLE	143.90	
10-22330	AFLAC INS PAYABLE (PRE & POST)	(53.84)	
10-22340	VISION INSURANCE PAYABLE	21.60	
10-22400	LEGALSHIELD	8.03	
10-23100	WORKMENS COMPENSATION PAYABLE	(4,686.31)	
10-23200	STATE UNEMPLOYMENT PAYABLE	(114.08)	
10-25100	SURCHARGE TO STATE PAYABLE	251.41	
10-25110	SURCHARGE TO COUNTY PAYABLE	1.32	
	TOTAL LIABILITIES	(196,398.99)	

FUND EQUITY

UNAPPROPRIATED FUND BALANCE: REVENUE OVER EXPENDITURES - YTD	906,735.40		
BALANCE - CURRENT DATE		906,735.40	
TOTAL FUND EQUITY			906,735.40
TOTAL LIABILITIES AND EQUITY			710,336.41

TOWN OF EAGAR
BALANCE SHEET
JULY 31, 2022

HIGHWAY USERS REVENUE FUND

ASSETS

30-10100	CASH ALLOCATED - COMBINED FUND	43,433.37	
	TOTAL ASSETS		43,433.37

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
	REVENUE OVER EXPENDITURES - YTD	43,433.37	
	BALANCE - CURRENT DATE	43,433.37	
	TOTAL FUND EQUITY		43,433.37
	TOTAL LIABILITIES AND EQUITY		43,433.37

TOWN OF EAGAR
BALANCE SHEET
JULY 31, 2022

UTILITY ENTERPRISE FUND

ASSETS

50-10100	CASH ALLOCATED - COMBINED FUND	112,292.85	
50-13100	ACCOUNTS RECEIVABLE	(35,065.56)	
	TOTAL ASSETS		77,227.29

LIABILITIES AND EQUITY

LIABILITIES

50-24100	CUSTOMER DEPOSITS	(200.00)	
50-25100	ACCRUED SALES TAX PAYABLE	(562.41)	
	TOTAL LIABILITIES		(762.41)

FUND EQUITY

UNAPPROPRIATED FUND BALANCE: REVENUE OVER EXPENDITURES - YTD	77,989.70		
BALANCE - CURRENT DATE		77,989.70	
TOTAL FUND EQUITY			77,989.70
TOTAL LIABILITIES AND EQUITY			77,227.29

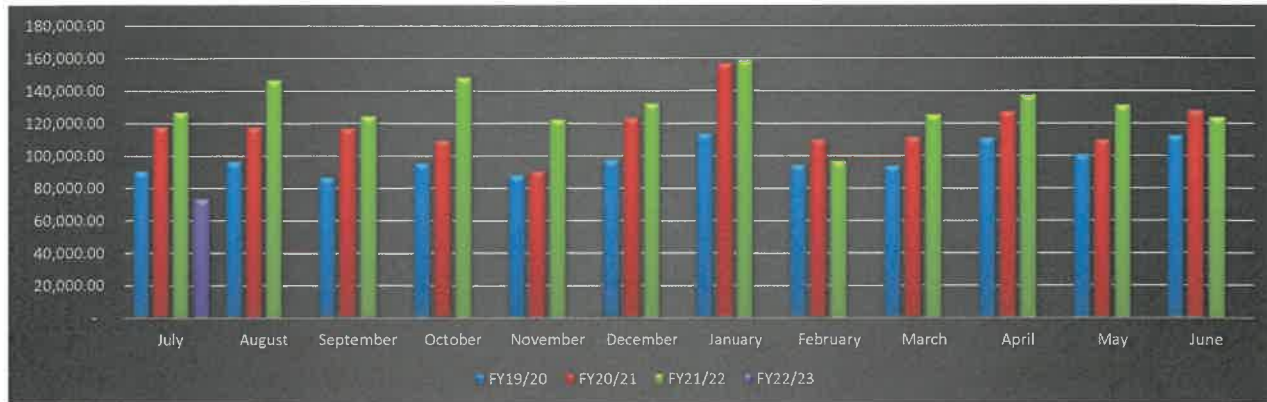
Town of Eagar
FY21/22 Historical Revenue Report

	FY19/20	FY20/21	FY21/22	FY22/23	\$ Difference	% Difference
<u>Local Sales Taxes</u>						
<i>Budgeted</i>	925,000.00	1,000,000.00	1,150,000.00	1,438,268.00	\$ 288,268.00	29%
July	90,655.92	118,109.78	127,137.79	73,615.99	\$ (53,521.80)	-45%
August	96,491.38	117,827.49	146,860.98			0%
September	86,735.74	116,880.10	124,440.49			0%
October	95,554.42	109,516.34	148,392.59			0%
November	88,098.17	90,413.46	122,510.03			0%
December	97,693.21	123,400.13	132,396.27			0%
January	113,732.10	157,092.86	159,313.65			0%
February	94,298.01	110,098.01	96,743.40			0%
March	93,746.81	111,664.14	125,545.99			0%
April	111,025.07	127,476.11	137,672.27			0%
May	100,937.69	109,936.71	131,273.89			0%
June	112,534.87	128,052.46	123,832.13			0%
Totals	\$ 1,181,503.39	\$ 1,420,467.59	\$ 1,576,119.48	\$ 73,615.99	\$ (53,521.80)	-5.7%
% Change	18%	20%	11%	-95%		

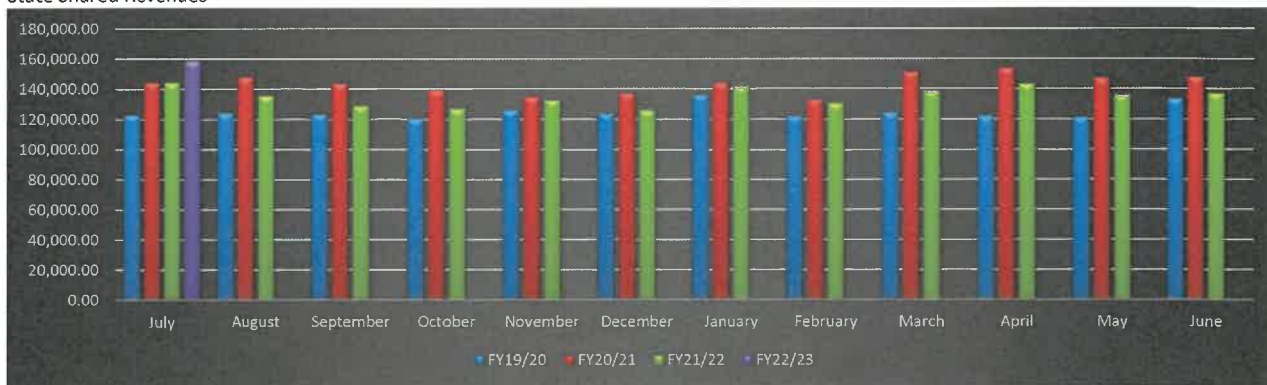
	FY19/20	FY20/21	FY21/22	FY22/23	\$ Difference	% Difference
<u>State Shared Revenues (Shared Sales, Income, VLT)</u>						
<i>Budgeted</i>	\$ 1,516,588.00	\$ 1,634,575.00	\$ 1,656,472.00	\$ 1,935,314.00	\$ 278,842.00	17%
July	122,728.40	144,284.39	144,487.81	158,799.23	\$ 14,311.42	10%
August	124,174.34	148,053.61	135,610.34			0%
September	123,153.20	143,670.43	128,714.74			0%
October	120,284.48	139,323.21	126,932.06			0%
November	125,758.20	134,463.61	132,450.43			0%
December	123,833.65	137,256.45	125,839.93			0%
January	136,024.04	144,105.04	141,853.51			0%
February	122,005.53	133,001.13	130,595.13			0%
March	124,219.60	151,291.52	138,774.56			0%
April	122,007.14	153,625.23	143,158.78			0%
May	121,117.86	147,164.50	136,164.59			0%
June	133,585.49	148,246.27	137,310.85			0%
Totals	\$ 1,498,891.93	\$ 1,724,485.39	\$ 1,621,892.73	\$ 158,799.23	\$ 14,311.42	1.3%
% Change	6%	15%	-6%	-90%		

	FY19/20	FY20/21	FY21/22	FY22/23	\$ Difference	% Difference
<u>HURF Revenues</u>						
<i>Budgeted</i>	\$ 1,118,399.00	\$ 1,180,717.00	\$ 1,140,785.00	\$ 1,302,580.00	\$ 161,795.00	14%
July	105,005.04	96,303.11	114,829.08	95,510.79	\$ (19,318.29)	-20%
August	292,315.83	103,895.65	116,412.35			0%
September	98,433.78	104,387.58	107,395.31			0%
October	95,975.41	105,844.11	103,760.96			0%
November	103,151.47	92,300.98	92,499.50			0%
December	92,516.31	90,364.26	112,980.81			0%
January	98,359.67	96,888.12	95,511.76			0%
February	90,694.79	85,132.31	89,761.57			0%
March	87,437.79	92,892.11	102,910.53			0%
April	84,405.77	115,462.52	107,757.75			0%
May	73,186.46	101,035.83	93,578.40			0%
June	90,177.67	104,412.81	121,277.67			0%
Totals	\$ 1,311,659.99	\$ 1,188,919.39	\$ 1,258,675.69	\$ 95,510.79	\$ (19,318.29)	-2.5%
% Change	18%	-9%	6%	-92%		
	FY20	FY21	FY22	FY23		
\$	3,992,055	\$ 4,333,872	\$ 4,456,688	\$ 4,590,389		
	13%	9%	3%	3%		

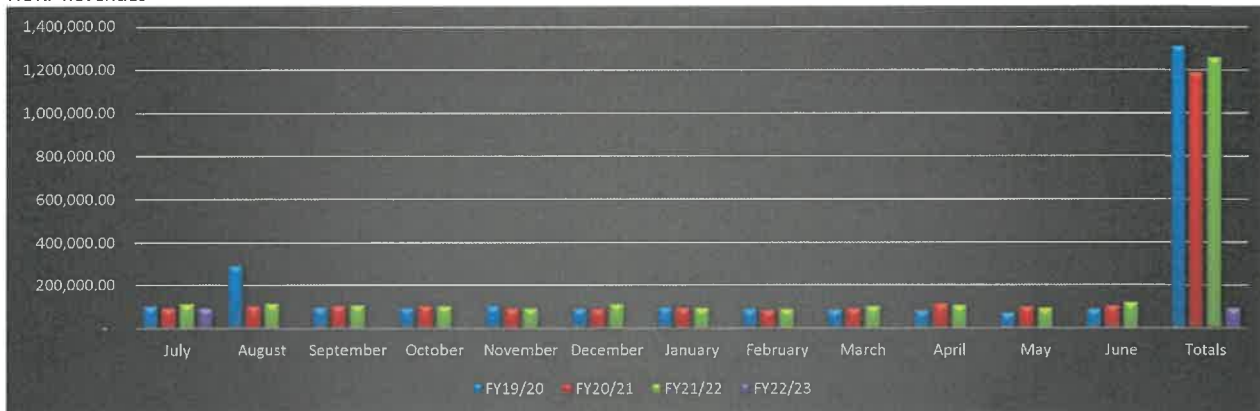
Local Sales Tax



State Shared Revenues



HURF Revenues



**AGREEMENT FOR
Construction Services
Town of Eagar – South Butler Street Reconstruction Project**

THIS Agreement is entered into as of this ____ day of _____ 2022, by and between the Town of Eagar, Arizona, a municipal corporation, with offices at 22 West 2nd Street, Eagar, Arizona 85925 (hereinafter referred to as the "Town") and Hatch Construction & Paving Inc., with mail going to P.O. Box 127 Taylor, AZ. 85939 (hereinafter referred to as the "Contractor"). Contractor and the Town may be referred to each individually as a "Party" and collectively as the "Parties."

RECITALS

- A. Town desires to obtain professional construction services for the Town of Eagar – South Butler Street Reconstruction project, Eagar, Arizona, hereinafter referred to as the "Project;" and
- B. Contractor has available and offers to provide personnel and materials necessary to accomplish the work and complete the Project as described in the Scope of Work within the time required and in accordance with the calendar days included in this Contract.

NOW, THEREFORE, the Owner and Contractor agree as follows:

1. SERVICES AND RESPONSIBILITIES

1.1 Retention of the CONTRACTOR. In consideration of the mutual promises contained in this Agreement and all attachments, the Town engages the CONTRACTOR to render professional services set forth herein, in accordance with all the terms and conditions contained in this Agreement and all attachments.

1.2 Scope of Services. The CONTRACTOR shall furnish all labor, materials, equipment, transportation, utilities, services and facilities required to perform all work for the Project. The CONTRACTOR shall do, perform and carry out in a satisfactory and proper manner, as determined by the Town, the services set forth in this Agreement, including all exhibits ("Services"). The specific scope of work for this Project is set forth in Exhibit A. Contract shall construct the Project for the Town in a good, workman-like and substantial manner and to the satisfaction of the Town and under the direction and supervision of the Town Manager or his properly authorized agents. CONTRACTOR's work shall be strictly pursuant to and in conformity with the Contract.

1.3 Responsibility of the CONTRACTOR.

1.3.1 CONTRACTOR hereby agrees that the material and construction prepared by the CONTRACTOR will fulfill the purposes of the Project, shall meet all applicable requirements and shall comply with applicable laws and regulations. In addition, and not as a limitation on the foregoing, such materials and workmanship by the CONTRACTOR shall be prepared in accordance with applicable professional standards. Any review or approval of said Project does not diminish these requirements.

1.3.2 CONTRACTOR shall tour the Project site and become familiar with existing conditions, including utilities, prior to commencing the Services and notify Town of any constraints associated with the Project site. CONTRACTOR shall maintain cost controls to deliver the Project within the allocated budget.

1.3.3 CONTRACTOR shall procure and maintain during the course of this Agreement insurance coverage required by Paragraph 4 of this Agreement.

1.3.4 CONTRACTOR shall designate Eric Ritz as Project Manager and all communications shall be directed to him. Key CONTRACTOR Personnel are "Key Personnel" includes the CONTRACTOR employee who will place his signature on key documents and those employees who have significant responsibilities regarding the Services and Project. Prior to changing such designation CONTRACTOR shall first obtain the approval of the Town. Contractor designates Buck Hensley as Project Superintendent and onsite point of contact for contractor.

1.3.5 CONTRACTOR's subcontracts are to be listed and the Town notified. Any modification to the list of Subcontractors, either by adding, deleting or changing subcontractors, shall require the written consent of the Town.

1.3.6 CONTRACTOR shall obtain its own legal, insurance and financial advice regarding CONTRACTOR's legal, insurance and financial obligations under this Agreement.

1.3.7 CONTRACTOR shall provide required reports on the progress of the Services. CONTRACTOR shall coordinate its activities with the Town's representative.

1.4 Responsibility of the Town.

1.4.1 The Town shall cooperate with the CONTRACTOR by placing at his disposal all available information concerning the site of the Project, including all previous plans, drawings, specifications, and design and construction standards; assistance in obtaining necessary access to public and private lands; legal, accounting, and necessary permits and approval of governmental authorities or other individuals.

1.4.2 Town designates Britney Reynolds as its Project Representative. All communications to Town shall be through its Project Representative.

2. **CONTRACT TIME, CONTRACT SUM AND INSPECTION**

2.1 Contract Time. The Contract Time and any applicable schedule of services are to be completed by August 31, 2023.

2.2 Time is of the Essence. Completion of the Project within the designated time limits is of the essence for the Contract.

2.3 Contract Sum. All compensation for complete and satisfactory completion of services rendered by CONTRACTOR, including its subcontractor(s), shall be set forth **and shall not exceed three million four hundred ninety-two thousand five hundred ten and 90/100 (\$3,492,510.90)** plus applicable Arizona taxation. CONTRACTOR agrees to produce for the Town all items included in this contract.

2.4 Cement Price. If at any time CONTRACTOR obtains cement for less than what CONTRACTOR estimated in its bid, the CONTRACTOR shall notify the TOWN and the contract sum shall be adjusted to indicate the reduced price of the cement.

2.5 Method of Payment. CONTRACTOR shall prepare monthly invoices and progress reports which clearly indicate the progress to date and the amount of compensation due by virtue of that progress. All invoices shall be for services completed.

2.6 Inspection. After completion of the Project, the TOWN will test and approve Project.

3. CHANGES TO THE SCOPE OF SERVICES

The Town may, at any time, by written change order, make changes in the Scope of Work. If CONTRACTOR believes a change in the Scope of Work has been ordered, CONTRACTOR shall submit a request for a change order in writing within ten (10) days from the date of receipt by CONTRACTOR of notice of the change. It is distinctly understood and agreed by the parties that no claim for extra services provided or materials furnished by CONTRACTOR will be allowed by Town except as provided herein nor shall CONTRACTOR provide any services or furnish any materials not covered by this Agreement unless Town first approves in writing.

4. INSURANCE REPRESENTATIONS AND REQUIREMENTS

4.1 General. CONTRACTOR agrees to comply with all Town ordinances and state and federal laws and regulations including EEOC's regulations as published annually in Title 29 of the Code of Federal Regulations (CFR). Without limiting any obligations or liabilities of CONTRACTOR, CONTRACTOR shall purchase and maintain, at its own expense, hereinafter stipulated minimum insurance with insurance companies duly licensed by the State of Arizona (admitted insurer) with an AM Best, Inc. rating of A-7 or above or an equivalent qualified unlicensed insurer by the State of Arizona (non-admitted insurer) with policies and forms satisfactory to the Town. Failure to maintain insurance as specified may result in termination of this Agreement at Town's option.

4.2 No Representation of Coverage Adequacy. By requiring insurance herein, Town does not represent that coverage and limits will be adequate to protect CONTRACTOR. Town reserves the right to review any and all of the insurance policies and/or endorsements cited in this Agreement but has no obligation to do so. Failure to demand such evidence of full compliance with the insurance requirements set forth in this Agreement or failure to identify any insurance deficiency shall not relieve CONTRACTOR from, nor be construed or deemed a waiver of, its obligation to maintain the required insurance at all times during the performance of this Agreement.

4.3 Additional Insured. All insurance coverage and self-insured retention or deductible portions, except Workers Compensation insurance and Professional Liability insurance if applicable, shall name, to the fullest extent permitted by law for claims arising out of the performance of this Agreement, Town, its agents, representative, officers, directors, officials and employees as Additional Insured as specified under the respective coverage sections of this Agreement.

4.4 Coverage Term. All insurance required herein shall be maintained in full force and effect until all Services required to be performed under the terms of this Agreement are satisfactorily performed, completed and formally accepted by the town, unless specified otherwise in this Agreement.

4.5 Primary Insurance. CONTRACTOR's insurance shall be primary insurance. All insurance, except Workers' Compensation and Professional Liability, shall provide protection of the Town as an Additional Insured.

4.6 Claims Made. In the event any insurance policies required by this Agreement are written on a "claims made" basis, coverage shall extend, either by keeping coverage in force or purchasing an extended reporting option, for three (3) years past completion and acceptance of the Services evidenced by submission of annual Certificates of Insurance citing applicable coverage is in force and contains the provisions as required herein for the three year period.

4.7 Waiver. All policies, except Workers' Compensation Insurance and Professional Liability, shall contain a waiver of rights of recovery (subrogation) against Town, its agents, representative, officials, directors, officers, and employees for any claims arising out of the Services of CONTRACTOR. CONTRACTOR shall arrange to have such subrogation waivers incorporated into each policy via formal written endorsement thereto.

4.8 Policy Deductibles and or Self Insured Retentions. The policies set forth in these requirements may provide coverage, which contain deductibles or self-insured retention amounts. Such deductibles or self-insured retention shall not be applicable with respect to the policy limits provided to Town. CONTRACTOR shall be solely responsible for any such deductible or self-insured retention amount. Town, at its option, may require CONTRACTOR to secure payment of such deductible or self-insured retention by a surety bond or irrevocable and unconditional Letter of Credit.

4.9 Use of Subcontractors. If any Services under this Agreement are subcontracted in any way, CONTRACTOR shall execute written agreement with Subcontractor containing the same Insurance Requirements set forth herein protecting Town and CONTRACTOR. CONTRACTOR shall be responsible for executing the agreement with Subcontractor and obtaining Certificates of Insurance verifying the insurance requirements. The Subcontractor shall comply with the Terms and Conditions as outlined in the Technical Assistance Agreement.

4.10 Evidence of Insurance. Prior to commencing any Services under this Agreement, CONTRACTOR shall furnish Town with Certificate(s) of Insurance, or formal endorsements as required by this Agreement, issued by CONTRACTOR's Insurer(s) as evidence that policies are placed with acceptable insurers as specified herein and provide the required coverage's, conditions, and limits of coverage specified in this Agreement and that such coverage and provisions are in full force and effect. Acceptance of and reliance by the Town on a Certificate of Insurance shall not waive or alter in any way the insurance requirements or obligations of this Agreement. Such Certificate(s) shall identify the Agreement and be sent to the Town Risk Manager. If any of the above cited policies expire during the life of this Agreement, it shall be CONTRACTOR's responsibility to forward renewal Certificates within ten (10) days after the renewal date containing all the aforementioned insurance provisions. Certificates shall specifically cite the following provisions:

4.10.1 Town, its agents, representatives, officers, directors, officials and employees is an Additional Insured as follows:

- a. Commercial General Liability-Under ISO Form CG 20 10 11 85 or equivalent.
- b. Auto Liability-Under ISO Form CA 20 48 or equivalent.
- c. Excess Liability-Follow Form to underlying insurance.

4.10.2 All policies, except Workers' Compensation and Professional Liability, waive rights of recovery (subrogation) against Town, its agents, representatives, officers, directors, officials and employees for any claims arising out of Services performed by CONTRACTOR under this Agreement.

4.10.3 Certificate shall cite a thirty (30) day advance notice cancellation provision. If ACORD Certificate of Insurance form is used, the phrases in the cancellation provision "endeavor to" and "but failure

to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives" shall be deleted. Certificate forms other than ACORD form shall have similar restrictive language deleted.

4.11 Required Coverage:

4.11.1 Commercial General Liability: CONTRACTOR shall maintain "occurrence" form Commercial Liability Insurance with an unimpaired limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products and Completed Operations Annual Aggregate, and a \$2,000,000 General Aggregate Limit. The policy shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury. Coverage under the policy will be at least as broad as Insurance Services Office, Inc. policy form CG 00 010 93 or equivalent thereof, including but not limited to, separation of insured clause. To the fullest extent allowed by law, for claims arising out of the performance of this Agreement, Town, its agents, representative, officers, directors, officials and employees shall be cited as an Additional Insured Endorsement form CG 20 10 11 85 or equivalent, which shall read "Who is an Insured (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you". If any Excess insurance is utilized to fulfill the requirements of this paragraph, such Excess insurance shall be "follow form" equal or broader in coverage scope than underlying insurance.

4.11.2 Professional Liability: CONTRACTOR shall maintain Professional Liability insurance covering errors and admissions arising out of the Services performed by CONTRACTOR, or anyone employed by CONTRACTOR, or anyone for whose acts, mistakes, errors and omissions CONTRACTOR is legally liable, with an unimpaired liability insurance limit of \$1,000,000 each claims and \$2,000,000 all claims. Professional Liability coverage specifically for Architects, Engineers and Surveyors shall contain contractual liability insurance covering the contractual obligations of this Agreement. Professional Liability coverage shall be the greater of this section and of the Technical assistance Agreement Terms and Conditions §6.1.1.

4.11.3 Vehicle Liability: CONTRACTOR shall maintain Business Automobile Liability Insurance with a limit of \$1,000,000 each occurrence on CONTRACTOR's owned, hired, and non-owned vehicles assigned to or used in the performance of the CONTRACTOR's Services under this Agreement. Coverage will be at least as broad as Insurance Services Office, Inc. coverage code "1" any auto policy form CA 00 01 12 93 or equivalent thereof. To the fullest extent allowed by law, for claims arising out of performance of this Agreement, the Town, its agents, representative, officers, directors, officials and employees shall be cited as an Additional Insured under the Insurance Service Offices, Inc. Business Auto Policy Designated Insured Endorsement form CA 20 48 or equivalent. If any Excess insurance is utilized to fulfill the requirements of this paragraph, such Excess insurance shall be "follow form" equal or broader in coverage scope than underlying insurance.

4.11.4 Workers' Compensation Insurance: CONTRACTOR shall maintain Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of CONTRACTOR's employees engaged in the performance Services under this Agreement and shall also maintain Employer Liability Insurance of not less than \$500,000 for each accident, \$500,000 disease for each employee and \$1,000,000 disease policy limit.

5. INDEMNIFICATION

The CONTRACTOR agrees to indemnify the TOWN for any work included in the project, their officers, agents and representatives, also, from all suits, action, loss, damage, expense, cost, or claims of any character or any nature due to or arising from any of the following:

- Any injuries or damage sustained by any person or property arising out of the work done in fulfillment of the construction of the improvement under the terms of this Agreement,
- Any act or omission by the CONTRACTOR or his agents, and
- Any claims or amounts arising or recovered under Workmen's Compensation laws or any other law, bylaw, ordinance, or order or decree.

The CONTRACTOR agrees to likewise indemnify other jurisdictions and agencies issuing permits associated with this project.

5.1 Insurance provisions set forth in this Agreement are separate and independent from the indemnity provisions of this paragraph and shall not be construed in any way to limit the scope and magnitude of the indemnity provisions. The indemnity provisions of this paragraph shall not be construed in any way to limit the scope and magnitude and applicability of the insurance provisions.

6. TERMINATION OF THIS AGREEMENT

6.1 Termination. The Town may, by written notice to the CONTRACTOR, terminate this Agreement in whole or in part with seven (7) days notice, either for the Town's convenience or because of the failure of the CONTRACTOR to fulfill his contract obligations. Upon receipt of such notice, the CONTRACTOR shall: (1) immediately discontinue all services affected (unless the notice directs otherwise), and (2) deliver to the Town copies of all data, drawings, reports, estimates, summaries, working papers, and such other information and materials as may have been accumulated by the CONTRACTOR in performing this Agreement, whether completed or in process. This Agreement may be terminated in whole or in part by the CONTRACTOR in the event of substantial failure by the Town to fulfill its obligations.

6.2 Payment to CONTRACTOR Upon Termination. If the Agreement is terminated, the Town shall pay the CONTRACTOR for the services rendered prior thereto in accordance with percent completion at the time work is suspended minus previous payments.

7. **ASSURANCES**

7.1 Litigation. Should litigation be necessary to enforce any term or provision of this Agreement, or to collect any damages claimed or portion of the amount payable under this Agreement, that all litigation and collection expenses, witness fees, court costs, and reasonable attorneys' fees incurred shall be paid to the prevailing party.

7.2 Independent Contractor. CONTRACTOR shall be an independent contractor and not an agent of the Town and shall direct and supervise the services required by this Agreement and shall be responsible for all means, methods, techniques, sequences and proceedings associated with the Services and shall be responsible for the acts and omissions of its employees, agents and other persons performing any of the Services under a contract with the CONTRACTOR.

7.3 Exclusive Use of Services - Confidentiality. The services agreed to be provided by CONTRACTOR within this Agreement are for the exclusive use of the Town and CONTRACTOR shall not engage in conflict of interest nor appropriate Town work product or information for the benefit of any third parties without Town consent.

7.4 Sole Agreement. There are no understandings or agreements except as herein expressly stated.

7.5 Caption. Paragraph captions are for convenience only and are not to be construed as a part of this Agreement; and in no way do they define or limit the Agreement.

7.6 Notices. Any notice to be given under this Agreement shall be in writing, shall be deemed to have been given when personally served or when mailed by certified or registered mail, addressed as follows

If to Town:
Britney Reynolds
Project Rep.
22 West 2nd Street Eagar,
Arizona 85925

If to Contractor:

9 RETAINAGE

9.1 Administration. Administer retainage for the Project to the extent provided in contracts with contractors, architects, engineers, suppliers, subcontractors and others providing services or materials to the Project.

9.2 Payment. Bid schedule items shall be measured monthly by the Inspector and the Project Superintendent. A monthly invoice shall be prepared by the contractor including an itemized listing of the agreed upon quantities with unit pricing. Payment shall be made within 14 days of submittal of the approved invoice.

CONTROLLING LAW

10.1 This Agreement is governed by the laws of the State of Arizona.

11. INTERESTS AND BENEFITS

11.1 Conflict of Interest of CONTRACTOR. The CONTRACTOR covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. The CONTRACTOR further covenants that in the performance of this Agreement, no person having any such interest shall be employed.

11.2 Interest of Town Members and Others. No officer, member or employee of the Town and no member of its governing body, who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of the services to be performed under this Agreement, shall participate in any decision relating to this Agreement which affects his personal interest or have any personal or pecuniary interest, direct or indirect, in this Agreement or the process thereof.

12. ASSIGNABILITY

12.1 The CONTRACTOR shall not assign any interest in this Agreement, and shall not transfer any interest in the same without the prior written consent of the Town thereto.

13. WARRANTY

The CONTRACTOR shall comply with Guarantee and Warranty Provisions of MAG Specifications, Section 108.8.

IN WITNESS WHEREOF, the Town and the CONTRACTOR have executed this Agreement
as of the date first written.

TOWN OF EAGAR

Bryce Hamblin, Mayor

ATTEST:

Jessica Vaughan, Town

Clerk APPROVED AS TO

FORM:

Brett Rigg, Town Attorney

Contractor

By _____
Eric Ritz, CONTRACTOR

Staff Communication

Agenda Item: _____

Date: _____

Department: Public Works

Presentation by: Adam Craig, Public Works Director

Agenda Item: Purchase of crack sealing equipment

Budget Impact: \$98,383.03

History:

The Public Works department requested crack sealing equipment during the fiscal 2023 budget planning process. The budget amount of \$100,000 was allotted for this purchase. The staff have precured a quote from Crafcro Inc. utilizing Sourcewell pricing to receive the most competitive pricing on this piece of equipment. Crack sealing the Town roads extends the life of our infrastructure as well as fills cracks to provide smoother driving surfaces.

Attachments:

Crafcro Inc. quote BBQ52428

Staff Recommendation: Approve the Crafcro Inc. bid of \$98,383.03.



AN **ERGON** COMPANY
6165 W. Detroit St.
Chandler, AZ 85226
(602) 276-0406 (800) 528-8242
FAX: (480) 940-0313

QUOTE # BBBQ52428

Date Quoted 5/25/2022
EXPIRATION DATE 6/30/2022

*Due to extreme market volatility of raw materials, quotes are reviewed and revised after 30 days.
Products ordered for shipment after the expiration date on this quote will be adjusted to the price in
the quote valid at the time of the shipment.*

Quote To: Account Code: 919316

TOWN OF EAGAR PUBLIC WORKS

DANIEL CRAIG

PO BOX 1300
EAGAR, AZ 85925
US

Mobile:

Phone: 928-333-4128

Fax:

Email: D.CRAIG@EAGARAZ.GOV

Ship To: Account Code: 919316

TOWN OF EAGAR PUBLIC WORKS

PO BOX 1300
EAGAR, AZ 85925
US

DANIEL CRAIG

928-333-4128

D.CRAIG@EAGARAZ.GOV

Project Title: Town of Eagar - SS250DC100 Quote Sourcewell Contract - 5.25.22

Bid Date:

Bid Number: Daniel Craig

Project Start Date: 5/25/2022

Ship Before: 6/30/2022

Quote Effective Dates: 5/25/2022 TO 6/30/2022

Terms: NET 30

F.O.B.: COL-Customer Pickup

Ship Via: Customer p/up

Sales Group:

Quoted By: Daniel Darling

Sales Office: WR7- Jason Raya/Daniel Darling

Estimated Time to Ship After Receipt of Order: Quoted at time of order

Customer: TOWN OF EAGAR PUBLIC WORKS

Project Title: Town of Eagar - SS250DC100 Quote Sourcewell

Quote Number BBBQ52428

Date 05-25-22

**SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE
ADDED TO YOUR ORDER**

Part #	Description	Unit	Qty.	Quote Price	Ext. Price
47900N-SRC	SUPERSHOT 250D W/100 CFM COMPRESSOR	EA	1	\$85,050.0000	\$85,050.0000
20014-SRC	3" PINTLE HITCH	EA	1	\$114.2400	\$114.2400
24183-SRC	SEVEN PIN ROUND CONNECTION	EA	1	\$64.0000	\$64.0000
20120-SRC	18" HITCH EXTENSION	EA	1	\$524.0000	\$524.0000
24510S-SRC	BEACON AND ARROWBAR LIGHT KIT	EA	1	\$2,684.0000	\$2,684.0000
24190K-SRC	OVERNIGHT HEATER 110V W/ US PLUG	EA	2	\$288.0000	\$576.0000
26058-SRC	10# FIRE EXTINGUISHER (MUST ORDER 26059 TO MOUNT)	EA	1	\$192.0000	\$192.0000
26059-SRC	FIRE EXTINGUISHER BRACKET	EA	1	\$76.0000	\$76.0000
26119-SRC	3/8" SAFETY HOOK W/ LATCH (2 REQUIRED)	EA	2	\$58.0000	\$116.0000
43416-SRC	GRAVITY FEED KIT	EA	1	\$240.0000	\$240.0000
43549-SRC	SPARE TIRE KIT (SINGLE AXLE)	EA	1	\$476.0000	\$476.0000
48120N-SRC	ENGINE COVER ASSY YANMAR R-B		1	\$2,440.0000	\$2,440.0000

Customer: TOWN OF EAGAR PUBLIC WORKS

Quote Number BBBQ52428

Project Title: Town of Eagar - SS250DC100 Quote Sourcewell

Date 05-25-22

SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER

Part #	Description	Unit	Qty.	Quote Price	Ext. Price
		EA			
				Sub Total	\$92,552.24
				Sales Tax	\$5,830.80
					\$98,383.03

Due to extreme market volatility, all prices and availability are subject to change without notice, all quotes to be confirmed at time of order and subject to inventory status.

COMMENTS:

Attn: Daniel Craig
d.craig@eagaraz.gov
928-333-4128 ext. 302

Here is your quote on a new SS250DC100 under Sourcewell Contract.

If you have any questions please contact:
Daniel Darling
602-316-3538
daniel.darling@crafco.com

Staff Communication

Agenda Item: _____

Date: _____

Department: Public Works

Presentation by: Adam Craig, Public Works Director

Agenda Item: Purchase of Equipment Trailer

Budget Impact: \$10,000-\$18,750

History:

The Public Works Department has the need for a tilt bed trailer to transport equipment. The department does not currently have any such trailers. Several retailers have been contacted for availability and style. The enclosed request is based on best pricing, availability, and functionality.

Attachments:

Jackson Trailers Quotes:

- 2023 PJ Trailer - \$16,890
- 2022 Load Trailer - \$18,714

Doolittle Trailer MFG.

- 2022 Doolittle EZ Loader - \$16,000

Staff Recommendation: Approve the purchase of Jackson Trailers 2023 PJ Trailer for \$16,890.

Mesa AZ Trailer Sales

Phone: (480) 218-4410

3054 E. MAIN ST

MESA, AZ 85213

Email: albach.kyle@yahoo.com



2023 PJ Trailers Super Wide 8" Equipment Trailer

Stock #: PPJ9375	VIN #: 1388476	Year: 2023
Manufacturer: PJ Trailers	Width: 102" or 8' 6"	Length: 312" or 26'
GVWR: 16000	# Axles: 2	
URL: https://www.jackssontrailers.com/all-inventory?stock=PPJ9375		

Price \$ 16,890.00

Description

26'x8" Pro-Beam Super-Wide Equip
8" Pro-Beam Super-Wide Equip
BP 2 5/16" Adj. Cplr w/HD 6 hole Chn Brkt (20k)
26ft
2 - 8,000# Oil Bath w/14 Ply LR-G Tires (Dexter) Electric / Spring
3.5' Dovetail w/2 Monster Ramps
Primer + Grey Powder Coat (Texas Only)
Plate for Winch
6: Spare Tire (Bumper Pull) G Rated
Full Size Toolbox (Bumper Pull)
Call for more information!

NOT ALL OF OUR INVENTORY IS ONLINE. CALL US TO SEE IF WE CAN MEET YOUR NEEDS!
ASK ABOUT OUR RENT TO OWN PROGRAM!

WE FINANCE! WE FINANCE! CLICK ON OUR SHEFFIELD LINK TO THE RIGHT OF THE AD OR
GO TO OUR WEB PAGE AND CLICK ON FINANCE FOR OUR OPTIONS.

More of our stock inventory HERE - [<https://www.jackssontrailers.com/all-inventory>]
(<https://www.jackssontrailers.com/all-inventory>) or Craigslist search - Jackssons Trailers to see all of
our active postings

Mesa Location: 3054 E. Main Street Mesa, Arizona 85213 (480)218-4410 Hours: M-F 8:00 am - 5:00
pm Sat 9:00 am - 2:00 pm

Glendale Location : 7020 NW Grand Glendale, AZ 85301 (623)937-5575 Hours: M-F 8:00 am - 5:00

pm Sat 9:00am - 2:00pm

Sundays - Appointment Only Anthem Location: 43912 N. Black Canyon Hwy New River, AZ 85087
602-792-9270 Hours: M-F 8:00 am - 5:00 pm Sat 9:00 am - 2:00 pm. NO CITY SALES TAX!!!!

The Advertised Prices Do Not Include: *Doc Fee *Licensing *Tax *Environmental Fee

Thank you for visiting JacksSon's Trailers. We currently have three Phoenix area locations to serve you. We keep approximately 300 units in stock from the highest quality manufacturers. Our goal is to provide you with a great selection of quality products to help you with the task at hand. Our dedicated staff is here to help you. Need to service or want modify your existing unit? See our service professionals for sound advice and solutions. Not finding what you need in stock? Please take the time to speak with a member of our knowledgeable sales staff.

New River

Phone: (602) 792-9270

43912 North Black Canyon HWY

New River, AZ 85087

Email: jordan.albach@jackssontrailers.com



(602) 792-9270

2022 Load Trail 83" X 22' Tilt Equipment Trailer* NO CITY SALES TAX*

Stock #: LT0721 VIN #: 4ZETD222XN1275853 Year: 2022

Manufacturer: Load Trail Width: 83" or 6' 11" Length: 264" or 22'

Weight: 5100 GVWR: 20000 Payload: 14900

Color: BLACK

URL: <https://www.jackssontrailers.com/all-inventory?stock=LT0721>

MSRP \$ 19,250.00

Price \$ 18,714.00

Description

- > 2 - 10,000Lb Dexter Torsion Axles (UP)(2 Elec Brakes)
- > ST215/75 R17.5 LRH 16 Ply
- > Coupler 2-5/16" Adjustable
- > Gravity 16' Deck 6' Stationary Deck
- > Diamond Plate Fenders
- > 16" Cross-Members
- > Jack Spring Loaded Drop Leg 2-10K
- > Lights LED
- > 6 - D-Rings 3" Weld On
- > Front Tongue Mount
- > 2" - Rub Rail
- > Spare Tire Mount
- > Black

Call for more information!

NO CITY SALES TAX

WE FINANCE! WE FINANCE! CLICK ON OUR SHEFFIELD LINK TO THE RIGHT OF THE AD OR GO TO OUR WEB PAGE AND CLICK ON FINANCE FOR OUR OPTIONS.

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Need to service or want modify your existing unit? See our service professionals for sound advice and solutions.

Not finding what you need in stock? Please take the time to speak with a member of our knowledgeable sales staff.

2022 DOOLITTLE EZ LOADER GT – 22 FT

Doolittle EZ Loader GT trailer for sale at Midco Sales. **Key Specs: 22' length, 16k GVWR**

\$16,000

Tax & Licensing Fees May Apply



This Doolittle EZ Loader GT has a 16' tilt deck and 6' front stationary deck. It features electric brakes, radial tires, and heavy duty fenders.



DOOLITTLE EZ LOADER TRAILER SPECS

DIMENSIONS

- Length: 22' (16' tilt deck + 6' stationary deck)
- Width: 82"
- GVWR: 16,000 lb

FEATURES

- Adjustable coupler
- 10k drop leg jack
- Double electric brakes
- Heavy duty fenders
- Radial tires

\$16,000

Tax & Licensing Fees May Apply

SPECIFICATIONS

TRAILER TYPE	Tilt Deck, Utility
MAKE	Doolittle
CONDITION	New
SUSPENSION	Spring
REAR AXLES	Tandem Axle

ARIZONA DEPARTMENT OF ADMINISTRATION

OFFICE OF THE DIRECTOR

100 NORTH FIFTEENTH AVENUE • SUITE 402
PHOENIX, ARIZONA 85007
(602) 542-1500

ARIZONA STATE PURCHASING COOPERATIVE AGREEMENT

State of Arizona Procurement Office

and

Town of Eagar

(Organization Name – Eligible Procurement Unit)

This Cooperative State Purchasing Agreement ("Agreement") is entered between the parties in accordance with Arizona Revised Statutes §41-2631, *et seq.*, Article 10 Intergovernmental Procurement, which authorizes cooperative purchasing for public procurement units and nonprofit organizations; and the Arizona Administrative Code R2-7-1001, which permits the governing body of any Eligible Procurement Unit to enter into an Agreement with the State for the purpose of utilizing State contracts.

The purpose of this Agreement is to permit the Eligible Procurement Unit named above, hereafter known as the State Cooperative Member, to purchase materials and services from State contractors at the prices and terms expressed in contracts between the State and those State contractors.

In consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result there from, the State and the State Cooperative Member agree as follows:

1. The State shall conduct the procurement in compliance with the Arizona Procurement Code, A.R.S. Title 41, Chapter 23, and its Rules, A.A.C. Title 2, Chapter 7.
2. The specifications for the materials and services will be determined by the State Procurement Administrator or delegated State agencies.
3. The State will identify the State Cooperative Member as an eligible participant in any solicitation intended for general use by State Cooperative Members. In addition, the State may invite the State Cooperative Member to participate in certain exclusive solicitations. Only State Cooperative Members indicating an interest in participating in these exclusive solicitations will be eligible to participate in the resulting State contracts.
4. The State Cooperative Member's use of eligible State contracts is discretionary. Participation in the State Purchasing Cooperative shall not restrict or limit

ARIZONA STATE PURCHASING COOPERATIVE AGREEMENT

member's ability to seek competition as needed. However, the State Cooperative Member shall not use a State contract as a means of coercion to obtain improper concessions, including lower prices, from State contractors or any other suppliers for the same or similar materials or services. The State Cooperative Member is also prohibited from participating in any organization or group that seeks to obtain such concessions from State contractors or other suppliers based on State contracts.

5. The State shall provide the State Cooperative Member with access to listings of all eligible State contracts. The original copy of each State contract is a public record on file with the State. The State's eProcurement System shall provide all contract information available and be used for contract purchases.
6. The State Cooperative Member shall:
 - a.) Ensure that purchase orders issued against eligible State contracts are in accordance with the terms and prices established in the State contract.
 - b.) Make timely payments to the State contractor for all materials and services received in accordance with the terms and conditions of the State contract. Payment for materials or services and inspection and acceptance of materials or services ordered by the State Cooperative Member shall be the exclusive obligation of such unit.
 - c.) Be responsible for the ordering of materials or services under this Agreement. The State shall not be liable in any fashion for any violation by the State Cooperative Member of this Agreement and, with the exception of other Arizona State entities subject to A.R.S. §41-621, the State Cooperative Member shall hold the State harmless from any liability which may arise from action or inaction of the State Cooperative Member relating to this Agreement or its subject matter.
 - d.) Cooperate and assist the State when requested to validate transactions reported by vendors on quarterly usage reports filed with the State Procurement Office.
7. The exercise of any rights or remedies by the State Cooperative Member shall be the exclusive obligation of such unit; however, the State, as the contract administrator and without subjecting itself to any liability, may join in the resolution of any controversy should it choose to do so.
8. The State Cooperative Member shall endeavor to utilize State contracts to the fullest extent possible. That is, the State Cooperative Member is to make an effort to purchase all items covered under exclusive contracts and shall not fracture

ARIZONA STATE PURCHASING COOPERATIVE AGREEMENT

purchases by means of utilizing line items from alternate contracts. Such practices weaken the State's ability to negotiate lowest possible volume prices. Exclusive contracts are those that offer the State Cooperative member the option to participate exclusively, rather than permissively, and shall be identified as such within the contract documents.

9. Failure of the State Cooperative Member to secure performance from the State contractor in accordance with the terms and conditions of its purchase order does not necessarily require the State to exercise its own rights or remedies.
10. This Agreement shall take effect with execution by both Parties on the date signed by the State Procurement authorized signor, and shall remain in effect until cancelled by either party. The State reserves the right to amend the agreement during the term of the Agreement.
11. This Agreement may be canceled pursuant to the provisions of A.R.S. § 38-511.
12. This Agreement is exempt from the provisions of A.R.S. §§ 11-952(D) and 12-1518.
13. The State Cooperative Member certifies that its organization shall comply with the State and Federal Equal Opportunity and Non-Discrimination requirements and conditions of employment in accordance with A.R.S. Title 41 Chapter 9, Article 4 and Executive Order No. 2009-09 dated October 20, 2009.
14. The State Cooperative Member hereby acknowledges that each State contractor shall be remitting an administrative fee to the State, based upon the member's purchasing volume under the state contracts.
15. The State Cooperative Member authorizes State contractors to release usage information to the State. Usage information shall be limited to the State Cooperative Member's purchasing activity and shall generally consist of, but shall not be limited to, purchase order information including purchase date(s); units purchased, their descriptions and quantities; unit prices and aggregate amounts paid for all materials and services purchased off of the State's contract.
16. The State may terminate this Agreement without notice if the State Cooperative Member fails to comply with the terms of a State contract or this Agreement.
17. Except as provided in Paragraph 15, either of the Parties may terminate this Agreement with at least thirty (30) days written notice to the other party.

ARIZONA STATE PURCHASING COOPERATIVE AGREEMENT

IN WITNESS WHEREOF, the Parties of this Agreement, having caused their names to be affixed hereto by their proper officers, hereby execute this Agreement on the dates indicated hereunder.

FOR THE STATE COOPERATIVE MEMBER:

Jessica Vaughan

Jessica Vaughan (Sep 1, 2022 11:23 PDT)

Signature:

Name: Jessica Vaughan

Title: Town Clerk

Date: Sep 1, 2022

FOR THE STATE:

Carter Marshall

Carter Marshall (Sep 1, 2022 14:13 PDT)

Signature:

Authorized SPO Representative

Title: _____

Date: Sep 1, 2022

ARIZONA STATE PURCHASING COOPERATIVE AGREEMENT

State Cooperative Member Contact Information

Name of Organization: Town of Eagar		
Name of Contact Person: Jessica Vaughan	Qualification: <i>(Click the appropriate Box in either the Political Subdivision or Non-Profit categories)</i> Political Subdivision: <input checked="" type="radio"/> Non-Profit Organization: <input type="radio"/>	
Title of Contact Person: Town Clerk	<input type="radio"/> Federal Agency/Gov't <input type="radio"/> State <input type="radio"/> County <input checked="" type="radio"/> City/Town <input type="radio"/> Public School	<input type="radio"/> Other Educational Institution <input type="radio"/> Tribal Nation <input type="radio"/> Fire District <input type="radio"/> Water District <input type="radio"/> Other: <input type="checkbox"/> Healthcare Institution <input type="checkbox"/> Religious Organization <input type="checkbox"/> Charity <input type="checkbox"/> Other:
Telephone of Contact Person: 928-333-4128 *231		
Telephone of Office: 928-333-4128 *231		
E-mail address of Primary Contact Person: j.vaughan@eagaraz.gov		
E-mail Address of Secondary Contact: b.hamblin@eagaraz.gov <small>(If possible, please provide a general email address that can be forwarded to the contact person and that will not change should the contact person leave the organization. The person receiving email from the State Procurement Office at the address above needs to be responsible to forward the information to other interested parties at your organization as needed.)</small>		
Physical Address: 22 W 2nd Street Eagar, Arizona 85925		
Mailing Address <i>(if different from the physical address):</i> P.O. Box 1300 Eagar, Arizona 85925		
Federal ID Tax Number: 86-6007272		

***Non-profit entities must attach proof of non-profit status with the agreement**

Please notify the State Procurement Office of any changes to this information.

Staff Communication

Agenda Item: _____

Date: _____

Department: Public Works

Presentation by: Adam Craig, Public Works Director

Agenda Item: Purchase of 2022 F-550 Cab and Chassis, 4x4

Budget Impact: \$87,398.28

History:

The public works department has eight trucks that are utilized for every aspect of town facility and road maintenance, culvert, ditch, sign, easement, and pipeline maintenance. These vehicles are, each, at the end of their useful life and all have over 200,000 miles. We would like to begin replacing these trucks to increase reliability of our fleet as well as to pull equipment that we currently can not move with these vehicles.

Contact with Ford, Dodge, and Chevrolet has provided several estimates for similar and available vehicles. The most feasible option is to purchase the 2022 F-550 Cab and Chassis from Peoria Ford the quote does show the amount for two vehicles, but we are only trying to approve the purchase of one vehicle as it is the most cost effective and available option for the Town.

When talking to Peoria Ford they stated that in October they will open up to order 2023's with no incentives for ordering next year's models and increasing about \$7000 to \$10,000 with 40+ week lead times.

Attachments:

- Peoria Ford

Staff Recommendation: Approve the purchase of 2022 F-550 Cab and Chassis for \$87,398.28.



PFVT MOTORS, INC.

CONTRACT # **CTR059322**

QUOTE DATE: 8/31/2022

CUSTOMER: TOWN OF EAGAR

Contact:

E-MAIL:

SANDRA GONZALEZ

9130 West Bell Road

Peoria, Arizona 85382

Direct: 480-696-5930

Cell: 505-850-5504

Fax: 480-393-5536

Email: sgonzalez@peoriaford.com

REFERENCE: 2022 FORD F550 CHAS CAB

LEAD TIME: 2-3 WEEKS

LINE ITEM	ORDER CODE	DESCRIPTION	PRICE
1	W5H	2022 F550 CREW CHAS CAB DRW/203	\$ 80,843.00
2	Z1	OXFORD WHITE	INC
3	1S	MED EARTH GRAY CLOTH 40/20/40 SEAT	INC
4	99T	6.7L POWER STROKE DIESEL	INC
5	X8L	4.88 LIM SLIP AXLE	INC
6	90L	POWER EQUIPMENT GROUP	INC
7	17F	XL DÉCOR PACKAGE	INC
8	41H	ENGINE BLOCK HEATER	INC
9	43C	110V/400 W OUTLET	INC
10	52B	TRAILER BRAKE CONTROL	INC
11	60C	AUDIBLE LANE DEP WARN	INC
12	63A	UTILITY LIGHT SYSTEM	INC
13	68M	PAYLOAD PLUS PACK UPGRADE	INC
14	872	REAR VIEW CAMERA AND PREP KIT	INC
15	DIO	MARKET ADJUSTMENT	INC
16	94P	PRE COLLISION ASSIST W/AEB	INC
17	96V	XL VALUE PACKAGE-CRUISE CONTROL	INC
18	DIO	TINT	INC
19	DIO	2 ADDITONAL BASIC KEYS	INC
20			
		TAXABLE TOTAL	\$ 80,843.00
		SALES TAX	\$ 6,548.28
		WARRANTY COST	\$ -
		TIRE TAX	\$ 7.00
		FREIGHT	\$ -
		TOTAL PER UNIT	\$ 87,398.28
		QUANTITY OF UNITS	2
		PO TOTAL	\$ 174,796.57

*ALL VEHICLES PURCHASED ON STATE CONTRACT SHALL INCLUDE FOLLOWING OPTIONS, UNLESS OPTION IS ELECTED TO BE DELETED:

- BLUETOOTH - AM/FM/RADIO, CRUISE CONTROL, POWER DOORS AND WINDOWS, 4 ENTRANCE KEYS, FRONT AND REAR A/C - WHEN AVAILABLE, CLOTH SEATS, REAR CAMERA, SPARE TIRE, FLOOR MATS, ARIZONA LEGAL TINT

ALL TRUCKS WILL INCLUDE ADDITIONAL OPTIONS:

- ANTI-SLIP DIFFERENTIAL AND TOW HOOKS (2WD/4WD)
- 4WD TRUCKS - SKID PLATES

THANK YOU FOR YOUR BUSINESS!

Staff Communication

Agenda Item: _____

Date: _____

Department: Police Department

Presentation by: Shane Bevington, Chief

Agenda Item: Purchase of Body Worn Cameras, evidence storage, and license bundles

Budget Impact: \$28,866.40

History:

The Police Department is equipped with body worn cameras that are no-longer supported for repairs, replacement, and are becoming faulty and unreliable. The risk of lost footage or mechanical failure is a concern for officer safety and Town liability. The purposed equipment quoted by Axon Enterprises, Inc., a leading distributor, includes equipment repair and replacement for five years. These cameras will automatically upload data to cloud storage that is accessible only by those licensed through evidence.com (court appointed representatives and law enforcement personnel). The security of storage and flexibility of access will greatly improve chain of custody reliance, as well as our response time to requests for footage by authorized agencies and representatives.

Attachments:

Axon Enterprise, Inc.

Staff Recommendation: Approve the Axon Enterprise, Inc. quote of \$28,866.40.



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

SHIP TO
Delivery/Other-174 S MAIN ST
174 S MAIN ST
EAGAR, AZ 85925
USA

BILL TO
Eagar Police Dept - AZ
PO Box 1300
Eagar, AZ 85925-1300
USA
Email:

SALES REPRESENTATIVE
Kyle Hunt
Phone:
Email: huntk@axon.com
Fax: (480) 930-4484

PRIMARY CONTACT
Shane Bevington
Phone: (928) 333-4127
Email: s.bevington@eagaraz.gov
Fax:

Account Number: 112339
Payment Terms: N30
Delivery Method:

Estimated Contract Start Date: 10/01/2022

Quote Expiration: 09/30/2022

Issued: 08/30/2022

Q-418934-44803.613KH

Quote Summary

Program Length 60 Months
TOTAL COST \$26,897.90
ESTIMATED TOTAL W/ TAX \$28,866.40

Discount Summary

Average Savings Per Year \$1,189.80
TOTAL SAVINGS \$5,949.00

Payment Summary

Date	Subtotal	Tax	Total
Nov 2022	\$5,379.58	\$393.70	\$5,773.28
Nov 2023	\$5,379.58	\$393.70	\$5,773.28
Nov 2024	\$5,379.58	\$393.70	\$5,773.28
Nov 2025	\$5,379.58	\$393.70	\$5,773.28
Nov 2026	\$5,379.58	\$393.70	\$5,773.28
Total	\$26,897.90	\$1,968.50	\$28,866.40

Quote Unbundled Price: **\$32,846.90**
 Quote List Price: **\$31,352.90**
 Quote Subtotal: **\$26,897.90**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
BWCamTAP	Body Worn Camera TAP Bundle	6	60	\$32.15	\$28.00	\$28.00	\$10,080.00	\$634.75	\$10,714.75
A la Carte Hardware									
AB3C	AB3 Camera Bundle	6			\$699.00	\$699.00	\$4,194.00	\$337.60	\$4,531.60
AB3MBD	AB3 Multi Bay Dock Bundle	1			\$1,538.90	\$1,538.90	\$1,538.90	\$123.90	\$1,662.80
A la Carte Software									
73683	10 GB EVIDENCE.COM ALA-CART STORAGE-	300	60		\$0.40	\$0.40	\$7,200.00	\$655.20	\$7,855.20
Basic License	Basic License Bundle	5	60		\$15.00	\$0.15	\$45.00	\$4.10	\$49.10
Pro License	Pro License Bundle	1	60		\$39.00	\$39.00	\$2,340.00	\$212.95	\$2,552.95
A la Carte Services									
80146	VIRTUAL BODYCAM STARTER	1			\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00
Total							\$26,897.90	\$1,968.50	\$28,866.40

Delivery Schedule

Hardware

Bundel	Item	Description	QTY	Estimated Delivery Date
AB3 Camera Bundle	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	7	10/01/2022
	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	7	10/01/2022
	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	6	10/01/2022
AB3 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	10/01/2022
AB3 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	10/01/2022
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - 8-BAY DOCK	1	10/01/2022
Body Worn Camera TAP Bundle	73309	AXON CAMERA REFRESH ONE	6	04/01/2025
Body Worn Camera TAP Bundle	73310	AXON CAMERA REFRESH TWO	6	10/01/2027

Software

Bundel	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	5	10/01/2022	09/30/2027
	73840	EVIDENCE.COM BASIC LICENSE	5	10/01/2022	09/30/2027
	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	3	10/01/2022	09/30/2027
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	1	10/01/2022	09/30/2027
A la Carte	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	300	10/01/2022	09/30/2027

Services

Bundel	Item	Description	QTY
A la Carte	80146	VIRTUAL BODYCAM STARTER	1

Warranties

Bundel	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	6	10/01/2022	09/30/2027

Payment Details

Nov 2022

Invoice Plan		Description		Qty	Subtotal	Tax	Total
Year 1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-VIRTUAL BODYCAM STARTER		300	\$1,440.00	\$131.04	\$1,571.04
Year 1	80146	AB3 Camera Bundle		1	\$300.00	\$0.00	\$300.00
Year 1	AB3C	AB3 Multi Bay Dock Bundle		6	\$838.80	\$67.52	\$906.32
Year 1	AB3MBD	Basic License Bundle		1	\$307.78	\$24.78	\$332.56
Year 1	BasicLicense	Body Worn Camera TAP Bundle		5	\$9.00	\$0.82	\$9.82
Year 1	BWCamTAP	Pro License Bundle		6	\$2,016.00	\$126.95	\$2,142.95
Year 1	ProLicense			1	\$468.00	\$42.59	\$510.59
Total					\$5,379.58	\$393.70	\$5,773.28

Nov 2023

Invoice Plan		Description		Qty	Subtotal	Tax	Total
Year 2	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-VIRTUAL BODYCAM STARTER		300	\$1,440.00	\$131.04	\$1,571.04
Year 2	80146	AB3 Camera Bundle		1	\$300.00	\$0.00	\$300.00
Year 2	AB3C	AB3 Multi Bay Dock Bundle		6	\$838.80	\$67.52	\$906.32
Year 2	AB3MBD	Basic License Bundle		1	\$307.78	\$24.78	\$332.56
Year 2	BasicLicense	Body Worn Camera TAP Bundle		5	\$9.00	\$0.82	\$9.82
Year 2	BWCamTAP	Pro License Bundle		6	\$2,016.00	\$126.95	\$2,142.95
Year 2	ProLicense			1	\$468.00	\$42.59	\$510.59
Total					\$5,379.58	\$393.70	\$5,773.28

Nov 2024

Invoice Plan		Description		Qty	Subtotal	Tax	Total
Year 3	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-VIRTUAL BODYCAM STARTER		300	\$1,440.00	\$131.04	\$1,571.04
Year 3	80146	AB3 Camera Bundle		1	\$300.00	\$0.00	\$300.00
Year 3	AB3C	AB3 Multi Bay Dock Bundle		6	\$838.80	\$67.52	\$906.32
Year 3	AB3MBD	Basic License Bundle		1	\$307.78	\$24.78	\$332.56
Year 3	BasicLicense	Body Worn Camera TAP Bundle		5	\$9.00	\$0.82	\$9.82
Year 3	BWCamTAP	Pro License Bundle		6	\$2,016.00	\$126.95	\$2,142.95
Year 3	ProLicense			1	\$468.00	\$42.59	\$510.59
Total					\$5,379.58	\$393.70	\$5,773.28

Nov 2025

Invoice Plan		Description		Qty	Subtotal	Tax	Total
Year 4	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-VIRTUAL BODYCAM STARTER		300	\$1,440.00	\$131.04	\$1,571.04
Year 4	80146	AB3 Camera Bundle		1	\$300.00	\$0.00	\$300.00
Year 4	AB3C	AB3 Multi Bay Dock Bundle		6	\$838.80	\$67.52	\$906.32
Year 4	AB3MBD	Basic License Bundle		1	\$307.78	\$24.78	\$332.56
Year 4	BasicLicense	Body Worn Camera TAP Bundle		5	\$9.00	\$0.82	\$9.82
Year 4	BWCamTAP	Pro License Bundle		6	\$2,016.00	\$126.95	\$2,142.95
Year 4	ProLicense			1	\$468.00	\$42.59	\$510.59
Total					\$5,379.58	\$393.70	\$5,773.28

Nov 2026

Invoice Plan

	Item	Description	Qty	Subtotal	Tax	Total
Year 5	73683	10 GB EVIDENCE COM A-LA-CART STORAGE-	300	\$1,440.00	\$131.04	\$1,571.04
Year 5	80146	VIRTUAL BODYCAM STARTER	1	\$300.00	\$0.00	\$300.00
Year 5	AB3C	AB3 Camera Bundle	6	\$838.80	\$67.52	\$906.32
Year 5	AB3MBD	AB3 Multi Bay Dock Bundle	1	\$307.78	\$24.78	\$332.56
Year 5	Basic License	Basic License Bundle	5	\$9.00	\$0.82	\$9.82
Year 5	BWCamTAP	Body Worn Camera TAP Bundle	6	\$2,016.00	\$126.95	\$2,142.95
Year 5	Prolicense	Pro License Bundle	1	\$468.00	\$42.59	\$510.59
Total				\$5,379.58	\$393.70	\$5,773.28

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

8/30/2022

Date Signed

