



**TOWN OF EAGAR**  
**REGULAR TOWN COUNCIL MEETING**

**MAY 07, 2024 at 6:00 PM**

**COUNCIL CHAMBER, 22 WEST 2ND STREET**

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**AGENDA**

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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, MAY 7, 2024, BEGINNING AT 6:00 P.M., IN THE COUNCIL CHAMBERS LOCATED AT 22 W, 2ND STREET, EAGAR, ARIZONA.**

- 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 MARCH 2024 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (DAVID LAMM)
- B. ACCEPTANCE OF MARCH 2024 FINANCIAL REPORT AND SALES TAX REPORT (DAVID LAMM)

## 8. NEW BUSINESS

- A. DISCUSSION AND POSSIBLE ACTION TO REQUEST AND NOT TO EXCEED \$20,000 TO HIRE JSI TO DO A DESKTOP ENGINEERING DESIGN FOR FINANCIAL REVIEW FOR BROADBAND (BRITNEY REYNOLDS)
- B. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2024-09 AND 2024-10 APPOINTING THE CHIEF FISCAL OFFICER FOR FISCAL YEAR 2024 AND 2025 (DAVID LAMM)
- C. DISCUSSION AND POSSIBLE ACTION OF THE SECOND READING FOR ORDINANCE 2024-01 ANIMALS (BRANNON EAGAR)
- D. DISCUSSION AND POSSIBLE ACTION TO APPROVE A GENERAL CONTRACTOR FOR THE CONSTRUCTION OF THE ROUND VALLEY FIRE AND MEDICAL FIREHOUSE (BRANNON EAGAR)

## 9. SIGNING OF DOCUMENTS

## 10. ADJOURNMENT

THE PUBLIC IS WELCOME TO PLACE ITEMS ON THE COUNCIL AGENDAS WITH THE APPROVAL OF THE MAYOR OR TOWN MANAGER. A "PROPOSED AGENDA ITEM" REQUEST FORM IS AVAILABLE IN THE TOWN CLERK'S OFFICE OR AT [WWW.EAGARAZ.GOV](http://WWW.EAGARAZ.GOV) UNDER THE COUNCIL AND CLERK LINKS. ALL REQUESTS ARE DUE INTO THE TOWN CLERK'S OFFICE BY WEDNESDAY AT 12:00 NOON THE WEEK PROCEEDING THE COUNCIL MEETING. REGULAR COUNCIL MEETINGS ARE HELD ON THE 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:** MAY 2, 2024

**Time:** 5:00 P.M.

**TOWN OF EAGAR**  
**Disbursement Listing**  
**Checking - 0680000425 - 03/01/2024 to 03/31/2024**

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
Support Payment Clearing House	49989	03/06/2024	\$709.85			Payroll
EAGAR FIREFIGHTER ASSOCIATION	49990	03/06/2024	\$40.00			Payroll
Legal Shield	49991	03/06/2024	\$170.90			Payroll
Aftac	49992	03/06/2024	\$205.34			Payroll
American Heritage Life Insurance	49993	03/06/2024	\$168.77			Payroll
AMAZON CAPITAL SERVICES	49994	03/06/2024	\$335.40			Purchasing
ARIZONA COUNTIES INSURANCE PO	49995	03/06/2024	\$100.00			Purchasing
BARTON ARCHITECTURE, PLLC	49996	03/06/2024	\$4,830.00			Purchasing
BEGAY, SARAH MAE	49997	03/06/2024	\$180.00			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	49998	03/06/2024	\$651.48			Purchasing
BURNHAM, JARON	49999	03/06/2024	\$2,689.50			Purchasing
CARQUEST OF SPRINGERVILLE	50000	03/06/2024	\$59.06			Purchasing
DAVIS ACE HARDWARE	50001	03/06/2024	\$1,615.45			Purchasing
DAVIS, RICHARD E	50002	03/06/2024	\$100,312.00			Purchasing
GREER, ANDREA	50003	03/06/2024	\$42.59			Purchasing
KNS TECH SERVICES LLC	50004	03/06/2024	\$2,550.00			Purchasing
MOHAVE ENVIRONMENTAL LAB	50005	03/06/2024	\$2,390.00			Purchasing
NAPA AUTO PARTS	50006	03/06/2024	\$423.31			Purchasing
PELORUS METHODS INC	50007	03/06/2024	\$2,900.00			Purchasing
RALEY'S ARIZONA LLC	50008	03/06/2024	\$127.52			Purchasing
REED, LEVI	50009	03/06/2024	\$1,200.00			Purchasing
RHINEHART OIL CO.	50010	03/06/2024	\$4,721.84			Purchasing
SIERRA PROPANE	50011	03/06/2024	\$3,122.18			Purchasing
STAPLES BUSINESS CREDIT-CLOSED	50012	03/06/2024	\$90.99			Purchasing
TOWN OF SPRINGERVILLE	50013	03/06/2024	\$1,391.18			Purchasing
VALLEY AUTO PARTS	50014	03/06/2024	\$221.20			Purchasing
WATSON, BRADLEY	50015	03/06/2024	\$23.33			Purchasing
WHITE MOUNTAIN PUBLISHING-IND.	50016	03/06/2024	\$581.00			Purchasing
WOODLAND BUILDING CENTER HOL	50017	03/06/2024	\$382.42			Purchasing
NAVOPACHE ELEC COOP, INC	50018	03/11/2024	\$4,582.00			Purchasing
ALL COPY PRODUCTS, INC	50019	03/13/2024	\$589.11			Purchasing
ARIZONA COUNTIES INSURANCE PO	50020	03/13/2024	\$100.00			Purchasing
ARIZONA COURTS ASSOCIATION	50021	03/13/2024	\$500.00			Purchasing
AZ DEPT OF CORRECTIONS	50022	03/13/2024	\$286.24			Purchasing
AZ DEPT OF CORRECTIONS	50023	03/13/2024	\$140.00			Purchasing
BACKWOODS TEES	50024	03/13/2024	\$2,130.73			Purchasing
BOUND TREE MEDICAL LLC	50025	03/13/2024	\$247.11			Purchasing
CASABELLA PYROTECHNICS LLC	50026	03/13/2024	\$22,174.00			Purchasing
COLBY & POWELL, PLC	50027	03/13/2024	\$20,000.00			Purchasing
COWBOY UP HAY & RANCH SUPPLY	50028	03/13/2024	\$7.62			Purchasing
DANA KEPNER COMPANY	50029	03/13/2024	\$794.47			Purchasing
EMPIRE SOUTHWEST LLC	50030	03/13/2024	\$279.80			Purchasing
LAW OFFICE OF MICHAEL S PENROD	50031	03/13/2024	\$1,050.50			Purchasing
MOHAVE ENVIRONMENTAL LAB	50032	03/13/2024	\$840.00			Purchasing
NATIONAL BANK OF ARIZONA	50033	03/13/2024	\$1,741.82			Purchasing
O'REILLY AUTO PARTS	50034	03/13/2024	\$890.45			Purchasing
STAPLES	50035	03/13/2024	\$173.38			Purchasing
T & H SERVICES	50036	03/13/2024	\$1,500.00			Purchasing
THE RIGG LAW FIRM PLLC	50037	03/13/2024	\$3,855.00			Purchasing
WEST TEXAS MANAGEMENT	50038	03/13/2024	\$47.45			Purchasing
ALL COPY PRODUCTS, INC	50044	03/20/2024	\$717.65			Purchasing
APACHE COUNTY TREASURER	50045	03/20/2024	\$5.44			Purchasing
AZ STATE TREASURER	50046	03/20/2024	\$1,159.22			Purchasing
BACA, KELLY	50047	03/20/2024	\$1,222.23			Purchasing
BROWN & BROWN LAW OFFICES,P.C.	50048	03/20/2024	\$23,569.36			Purchasing
DANA KEPNER COMPANY	50049	03/20/2024	\$135.54			Purchasing
EPS GROUP INC	50050	03/20/2024	\$5,485.00			Purchasing
FRONTIER	50051	03/20/2024	\$836.28			Purchasing
NAVOPACHE ELEC COOP, INC	50052	03/20/2024	\$10,475.88			Purchasing
SECURITY BENEFIT LIFE INS CO	50053	03/20/2024	\$16,972.13			Purchasing
SOLAR LIGHTING INTERNATIONAL, IN	50054	03/20/2024	\$822.00			Purchasing
SOLAR SECURED SOLUTIONS LLC	50055	03/20/2024	\$59.85			Purchasing
THIES, SAWYER	50056	03/20/2024	\$27.73			Purchasing
USA BLUEBOOK	50057	03/20/2024	\$259.42			Purchasing
Support Payment Clearing House	50058	03/20/2024	\$709.85			Payroll
Aetna Life Insurance Company	50059	03/20/2024	\$325.77			Payroll
Madison National Life Ins Co Inc	50060	03/20/2024	\$44.60			Payroll
AZ DEPT OF CORRECTIONS	50061	03/27/2024	\$200.00			Purchasing
BURNHAM, JARON	50062	03/27/2024	\$500.00			Purchasing
DANA KEPNER COMPANY	50063	03/27/2024	\$380.96			Purchasing
DAVIS, CACIA	50064	03/27/2024	\$65.73			Purchasing
FRONTIER	50065	03/27/2024	\$300.58			Purchasing
GRUNDT, MIKE	50066	03/27/2024	\$188.00			Purchasing

**TOWN OF EAGAR**  
**Disbursement Listing**  
**Checking - 0680000425 - 03/01/2024 to 03/31/2024**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Void Date</u>	<u>Void Amount</u>	<u>Source</u>
INTERSTATE BATTERIES	50067	03/27/2024	\$69.00			Purchasing
KNS TECH SERVICES LLC	50068	03/27/2024	\$1,344.00			Purchasing
MOHAVE ENVIRONMENTAL LAB	50069	03/27/2024	\$280.00			Purchasing
OMEGA INDUSTRIAL SUPPLY INC	50070	03/27/2024	\$2,202.70			Purchasing
RHINEHART OIL CO.	50071	03/27/2024	\$1,421.14			Purchasing
STAPLES	50072	03/27/2024	\$231.95			Purchasing
UNITED RENTALS INC	50073	03/27/2024	\$1,060.99			Purchasing
VERIZON WIRELESS	50074	03/27/2024	\$129.42			Purchasing
ZUMAR INDUSTRIES, INC	50075	03/27/2024	\$343.67			Purchasing
NATIONWIDE 457	EFT030724-457	03/07/2024	\$4,536.14			Payroll
Internal Revenue Service	EFT030724-941	03/07/2024	\$13,630.08			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT030724-AS	03/07/2024	\$14,941.30			Payroll
Arizona Dept of Revenue	EFT030724-AZ	03/07/2024	\$1,499.19			Payroll
HSA Bank	EFT030724-HS	03/07/2024	\$550.00			Payroll
NATIONWIDE 457	EFT032024-457	03/20/2024	\$4,317.13			Payroll
Internal Revenue Service	EFT032124-941	03/21/2024	\$12,148.00			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT032124-AS	03/21/2024	\$14,064.44			Payroll
Arizona Dept of Revenue	EFT032524-AZ	03/25/2024	\$1,364.22			Payroll
Chase Paymentech	EFT-2309	03/05/2024	\$30.45			Purchasing
Chase Paymentech	EFT-2310	03/05/2024	\$748.63			Purchasing
Xpress Bill Pay	EFT-2311	03/05/2024	\$828.22			Purchasing
WRIGHT EXPRESS FLEET SERVICES	EFT-2312	03/06/2024	\$1,186.57			Purchasing
NATIONAL BANK OF AZ -Bank Fees	EFT-2313	03/13/2024	\$289.84			Purchasing
ARIZONA DEPT OF REVENUE - TPT	EFT-2314	03/13/2024	\$7,585.47			Purchasing
R.A.G.H.T	EFT-2315	03/20/2024	\$35,963.25			Purchasing
			<b>\$379,394.01</b>		<b>\$0.00</b>	

**TOWN OF EAGAR  
Payment Approval**

Section 7, Item A.

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.20141 - CHILD SUPPORT/GARNISHMENTS</b>						
Support Payment Clearing Hous	PR030124-4277			Child Supp	03/05/2024	709.85
Support Payment Clearing Hous	PR031524-4277			Child Supp	03/19/2024	709.85
						<u>\$1,419.70</u>
<b>10.20150 - SEC125 UNREIMB MED&amp;DPNDT CARE</b>						
HSA Bank	PR030724-HSA			HSA	03/07/2024	550.00
<b>10.20175 - Arizona STATE RETIREMENT</b>						
ARIZONA STATE RETIREMEN	PR030124-265			ASRS	03/05/2024	14,454.74
ARIZONA STATE RETIREMEN	PR030124-265			ASRS - OT	03/05/2024	304.18
ARIZONA STATE RETIREMEN	PR030124-265			ASRS - LTD	03/05/2024	182.38
ARIZONA STATE RETIREMEN	PR031524-265			ASRS	03/19/2024	13,737.18
ARIZONA STATE RETIREMEN	PR031524-265			ASRS - OT	03/19/2024	155.56
ARIZONA STATE RETIREMEN	PR031524-265			ASRS - LTD	03/19/2024	171.70
						<u>\$29,005.74</u>
<b>10.22100 - FICA PAYABLE</b>						
Internal Revenue Service	PR030124-4279			Social Security Tax	03/05/2024	8,324.42
Internal Revenue Service	PR030124-4279			Medicare Tax	03/05/2024	1,946.92
Internal Revenue Service	PR031524-4279			Social Security Tax	03/19/2024	7,508.46
Internal Revenue Service	PR031524-4279			Medicare Tax	03/19/2024	1,756.02
						<u>\$19,535.82</u>
<b>10.22110 - FEDERAL WITHHOLDING PAYABLE</b>						
Internal Revenue Service	PR030124-4279			Federal Income Tax	03/05/2024	3,358.74
Internal Revenue Service	PR031524-4279			Federal Income Tax	03/19/2024	2,883.52
						<u>\$6,242.26</u>
<b>10.22120 - STATE WITHHOLDING PAYABLE</b>						
Arizona Dept of Revenue	PR030124-4280			State Income Tax	03/05/2024	1,499.19
Arizona Dept of Revenue	PR031524-4280			State Income Tax	03/19/2024	1,364.22
						<u>\$2,863.41</u>
<b>10.22200 - 457 PAYABLE</b>						
NATIONWIDE 457	PR030124-4278			Retirement 457	03/05/2024	4,536.14
NATIONWIDE 457	PR031524-4278			Retirement 457	03/19/2024	4,317.13
						<u>\$8,853.27</u>
<b>10.22300 - MEDICAL INSURANCE PAYABLE</b>						
R.A.G.H.T	MAR24/2315			MEDICAL INSURANCE	03/20/2024	31,992.80
<b>10.22310 - LIFE INSURANCE PAYABLE</b>						
R.A.G.H.T	MAR24/2315			LIFE INSURANCE	03/20/2024	148.00
<b>10.22315 - VOLUNTARY LIFE INS PYBLE</b>						
American Heritage Life Insuranc	PR030624-ALLS			Life Ins	03/06/2024	168.77
R.A.G.H.T	MAR24/2315			VOL. LIFE INS	03/20/2024	1,267.35
						<u>\$1,436.12</u>
<b>10.22320 - DENTAL INSURANCE PAYABLE</b>						
R.A.G.H.T	MAR24/2315			DENTAL	03/20/2024	2,247.24
<b>10.22330 - AFLAC INS PAYABLE (PRE &amp; POST)</b>						
Aetna Life Insurance Company	PR032024-AETN			GROUP NO: 802889	03/20/2024	325.77
Aflac	PR030624-AFLA			Aflac	03/06/2024	205.34
Madison National Life Ins Co Inc	PR032024-STD			ACCT NO:104001700000000	03/20/2024	44.60
						<u>\$575.71</u>
<b>10.22340 - VISION INSURANCE PAYABLE</b>						
R.A.G.H.T	MAR24/2315			VISION	03/20/2024	307.86
<b>10.22400 - LEGALSHIELD</b>						
Legal Shield	PR030624-LS			Legal Shield	03/06/2024	170.90
<b>10.23300 - EFD PAYABLE</b>						
EAGAR FIREFIGHTER ASSOC	PR030124-157			EFD Deduction	03/05/2024	40.00
<b>10.25100 - SURCHARGE TO STATE PAYABLE</b>						
AZ STATE TREASURER	FEB24			COURT DOCKET MONEY PAYMENT	03/20/2024	1,159.22
<b>10.25110 - SURCHARGE TO COUNTY PAYABLE</b>						
APACHE COUNTY TREASURE	FEB24			JAIL FEE/ASSESSMENT FEE	03/18/2024	5.44
<b>10.33-300 - CINDER PIT ROYALTIES</b>						
BACA, KELLY	458702.1			JANUARY ROYALTIES - 30yards	03/15/2024	-30.30
BACA, KELLY	458702.2			FEBRUARY ROYALTIES - 47yards	03/15/2024	-47.47
						<u>(\$77.77)</u>
<b>10.40-310 - OFFICE SUPPLIES</b>						
BACKWOODS TEES	10281	50331		SHIRTS/HATS	02/16/2024	319.05
<b>10.40-695 - EMPLOYEE/CITIZEN AWARDS</b>						
NATIONAL BANK OF ARIZONA	MAR24/1724			1724/SPA ESTIQUE	03/04/2024	140.07
<b>10.41-571 - ATTORNEY</b>						
THE RIGG LAW FIRM PLLC	2966			LEGAL SERVICES - CRIMINAL	03/07/2024	2,715.00
THE RIGG LAW FIRM PLLC	2967			LEGAL SERVICES - CIVIL	03/07/2024	1,140.00
						<u>\$3,855.00</u>
<b>10.41-572 - COMPUTER SUPPORT</b>						
KNS TECH SERVICES LLC	6835			COMPUTER SUPPORT	03/01/2024	9

**TOWN OF EAGAR  
Payment Approval**

Section 7, Item A.

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
PELORUS METHODS INC	240401			COMPUTER SUPPORT	03/01/2024	1,073.00
						<b>\$2,016.50</b>
<b>10.41-620 - MPC EXP UNRELATED TO BONDS</b>						
NAVOPACHE ELEC COOP, INC	MAR24/2649605			150 N MAIN	03/09/2024	105.88
NAVOPACHE ELEC COOP, INC	MAR24/2654606			578 N MAIN	03/09/2024	221.49
						<b>\$327.37</b>
<b>10.42-310 - OFFICE SUPPLIES</b>						
BACKWOODS TEES	10281	50331		SHIRTS	02/16/2024	81.11
<b>10.42-571 - INDIGENT ATTORNEY</b>						
LAW OFFICE OF MICHAEL S P	022024E			PUBLIC DEFENDER	03/13/2024	1,050.50
<b>10.42-580 - DUES &amp; SUBSCRIPTIONS</b>						
ARIZONA COURTS ASSOCIAT	MAR24	50375		MEMBERSHIP	03/07/2024	50.00
<b>10.42-585 - TRAINING &amp; TRAVEL</b>						
ARIZONA COURTS ASSOCIAT	MAR24	50375		REGISTRATION - CONFERENCE	03/07/2024	450.00
<b>10.43-310 - OFFICE SUPPLIES</b>						
STAPLES BUSINESS CREDIT-	8073499021			OFFICE SUPPLIES	03/04/2024	52.54
<b>10.43-585 - TRAINING &amp; TRAVEL</b>						
ARIZONA COUNTIES INSURA	APR24/VAUGHA			HR SUMMIT SEMINAR - VAUGHAN	02/27/2024	100.00
<b>10.44-520 - PRINTING &amp; ADVERTISING</b>						
WHITE MOUNTAIN PUBLISHIN	191815	50359		PUBLIC HEARING - RATES	02/20/2024	116.20
WHITE MOUNTAIN PUBLISHIN	192229	50359		PUBLIC HEARING - RATES	02/27/2024	116.20
						<b>\$232.40</b>
<b>10.45-300 - CLOTHING ALLOWANCE</b>						
BACKWOODS TEES	10281	50331		SHIRTS	02/16/2024	81.11
<b>10.46-300 - CLOTHING ALLOWANCE</b>						
BACKWOODS TEES	10281	50331		SHIRTS	02/16/2024	216.09
<b>10.46-525 - POSTAGE, FREIGHT &amp; FEES</b>						
NATIONAL BANK OF ARIZONA	MAR24/2615			2615/USPS	03/04/2024	89.76
<b>10.46-526 - BANKING FEES</b>						
Chase Paymentech	MAR24/1052			BANKING FEES	03/05/2024	119.77
Chase Paymentech	MAR24/4176			BANKING FEES	03/05/2024	4.86
NATIONAL BANK OF AZ -Bank	MAR24/2313			BANKING FEES	03/11/2024	46.37
Xpress Bill Pay	INV-XPR009745			BANKING FEES	03/05/2024	132.51
						<b>\$303.51</b>
<b>10.46-571 - AUDIT</b>						
COLBY & POWELL, PLC	6373			AUDIT	02/29/2024	7,000.00
<b>10.46-585 - TRAINING &amp; TRAVEL</b>						
ARIZONA COUNTIES INSURA	APR24/SOLIS			HR SUMMIT SEMINAR - SOLIS	03/07/2024	100.00
<b>10.51-200 - VOLUNTEER RETIREMENT MATCH</b>						
SECURITY BENEFIT LIFE INS	2023 CONTRIBUT			ANNUAL PENSION CONTRIBUTIONS	03/20/2024	16,972.13
<b>10.51-325 - CHEMICALS Rx &amp; LAB SPLYS</b>						
BOUND TREE MEDICAL LLC	85269303	50370		MEDICAL SUPPLIES	03/04/2024	247.11
<b>10.51-340 - GAS, OIL, LUBRICANTS</b>						
WRIGHT EXPRESS FLEET SE	95441501			FUEL ACCT#0403-00-652563-8	02/29/2024	543.42
<b>10.51-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
NAPA AUTO PARTS	209686			LED SEALED BEAMS	02/20/2024	277.53
NAPA AUTO PARTS	209687			PARTS	02/20/2024	34.67
NAPA AUTO PARTS	209843			PARTS	02/21/2024	10.35
O'REILLY AUTO PARTS	6049-204964			CAPSULE	02/02/2024	28.12
O'REILLY AUTO PARTS	6049-205458			FILTER	02/07/2024	78.72
O'REILLY AUTO PARTS	6049-206934			MICRO-V BELT	02/22/2024	40.13
						<b>\$469.52</b>
<b>10.51-350 - SMALL TOOLS &amp; EQUIPMENT</b>						
WOODLAND BUILDING CENT	45370			TYLO ENTRY LOCKSET	02/01/2024	14.72
WOODLAND BUILDING CENT	46809			CAM STRAP	02/29/2024	32.71
						<b>\$47.43</b>
<b>10.51-360 - BUILDING REPAIR MATRL &amp; SPL Y</b>						
DAVIS ACE HARDWARE	57915			TANK LEVER	02/14/2024	16.35
<b>10.51-399 - OTHER</b>						
RALEY'S ARIZONA LLC	725856			WATER	02/14/2024	93.73
RALEY'S ARIZONA LLC	721062			TIDE	02/26/2024	33.79
						<b>\$127.52</b>
<b>10.51-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	MAR24/2492805			1ST AVE NE 1/4	03/09/2024	306.73
NAVOPACHE ELEC COOP, INC	MAR24/2492905			EAGAR FIRE DEPT #2	03/09/2024	464.78
NAVOPACHE ELEC COOP, INC	MAR24/6496200			181 N EAGAR	03/09/2024	158.72
						<b>\$930.23</b>
<b>10.51-512 - WIRELESS ACCESS</b>						
VERIZON WIRELESS	9959065064			FIRE DEPT MOBILE BROADBAND	03/12/2024	96.82

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.51-515 - HEATING FUEL</b>						
SIERRA PROPANE	560498			PROPANE-RV FIRE	02/22/2024	636.16
<b>10.51-525 - POSTAGE &amp; FREIGHT</b>						
NATIONAL BANK OF ARIZONA	MAR24/0890			0890/USPS	03/04/2024	10.60
<b>10.51-760 - PC-BUILDINGS &amp; LAND</b>						
BURNHAM, JARON	93	50367	FC24-00020.1	FIREHOUSE - FLOOR/PLOT PLANS	02/28/2024	2,689.50
BURNHAM, JARON	93-ADD		FC24-00020.1	FIREHOUSE - REVISED PLANS	03/25/2024	500.00
						<b>\$3,189.50</b>
<b>10.55-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
O'REILLY AUTO PARTS	6049-205983			PARTS	02/13/2024	61.96
O'REILLY AUTO PARTS	6049-206716			EXH MANIFOLD	02/20/2024	120.73
O'REILLY AUTO PARTS	6049-207003			OIL FLTR GSK	02/22/2024	11.12
						<b>\$193.81</b>
<b>10.55-614 - FOURTH OF JULY</b>						
CASABELLA PYROTECHNICS	100811.2			DELIVERY CHARGE	02/23/2023	1,600.00
CASABELLA PYROTECHNICS	101723	50374		DEPOSIT - FIRST 1/2 FIREWORKS	03/06/2024	10,385.00
CASABELLA PYROTECHNICS	101724	50373		FIREWORKS EQUIPMENT	03/06/2024	10,189.00
						<b>\$22,174.00</b>
<b>10.58-290 - PRISON LABOR CHARGES</b>						
AZ DEPT OF CORRECTIONS	W052865240301			INMATE LABOR	03/01/2024	42.00
AZ DEPT OF CORRECTIONS	WEAG0224			MILEAGE	03/07/2024	85.87
AZ DEPT OF CORRECTIONS	W052859240315			LABOR	03/15/2024	60.00
						<b>\$187.87</b>
<b>10.58-300 - CLOTHING ALLOWANCE</b>						
BACKWOODS TEES	10281	50331		SHIRTS	02/16/2024	81.11
<b>10.58-310 - OFFICE SUPPLIES</b>						
STAPLES BUSINESS CREDIT-	8073499021			OFFICE SUPPLIES	03/04/2024	38.45
<b>10.58-320 - CLEANING &amp; SANITARY SUPPLIES</b>						
NATIONAL BANK OF ARIZONA	MAR24/1856			1856/DOLLAR GENERAL	03/04/2024	75.28
STAPLES	8073573131			CLEANING SUPPLIES	03/11/2024	173.38
STAPLES	8073710424			BISSELL VACUUM	03/25/2024	195.98
						<b>\$444.64</b>
<b>10.58-340 - GAS, OIL &amp; LUBRICANTS</b>						
WRIGHT EXPRESS FLEET SE	95441501			FUEL ACCT#0403-00-652563-8	02/29/2024	42.66
<b>10.58-360 - BUILDING REPAIR MATERIAL &amp; SUP</b>						
AMAZON CAPITAL SERVICES	17DR-VKNN-DW			LIGHTS	03/01/2024	74.60
AMAZON CAPITAL SERVICES	1C6J-4VJG-FJC			RETURNED	03/01/2024	-32.24
AMAZON CAPITAL SERVICES	1LJP-CWFT-6XC	50346		TOILET REPAIR PARTS	03/01/2024	103.49
AMAZON CAPITAL SERVICES	1LVL-JGK3-CXJ			TOILET PARTS	03/01/2024	200.75
AMAZON CAPITAL SERVICES	1PD1-QWXX-FX			RETURN- RICHARD DALE	03/01/2024	-37.30
AMAZON CAPITAL SERVICES	1R19-Y7WD-96X			RETURNED	03/01/2024	-28.54
AMAZON CAPITAL SERVICES	1VL9-VTQL-D3G			RETURNED	03/01/2024	-42.71
CARQUEST OF SPRINGERVIL	789331			LG RAVEN PWDR FREE	02/13/2024	30.71
DAVIS ACE HARDWARE	57867	50355		PAINT - TOWN CLERKS OFFICE	02/07/2024	505.10
DAVIS ACE HARDWARE	57868			PAINTING SUPPLIES	02/07/2024	67.35
DAVIS ACE HARDWARE	57873			PAINTING SUPPLIES	02/07/2024	35.98
DAVIS ACE HARDWARE	57888			PAINT	02/08/2024	52.36
DAVIS ACE HARDWARE	57897			PAINTING SUPPLIES	02/12/2024	81.37
DAVIS ACE HARDWARE	57898			PAINTING SUPPLIES	02/12/2024	103.57
DAVIS ACE HARDWARE	57899			PAINTING SUPPLIES	02/13/2024	167.56
DAVIS ACE HARDWARE	57906			PAINTING SUPPLIES	02/13/2024	52.53
DAVIS ACE HARDWARE	57924			PAINTBRUSH	02/15/2024	28.34
DAVIS ACE HARDWARE	57926			PARTS	02/15/2024	2.95
DAVIS ACE HARDWARE	57942			PAINTING SUPPLIES	02/20/2024	65.44
DAVIS ACE HARDWARE	57944			PAINTING SUPPLIES	02/20/2024	10.90
DAVIS ACE HARDWARE	57951			PAINT	02/20/2024	209.45
DAVIS ACE HARDWARE	57954			BULB	02/21/2024	46.90
DAVIS ACE HARDWARE	57960			PAINTING SUPPLIES	02/22/2024	52.36
DAVIS ACE HARDWARE	57999			#2 SHOAT RING/HOG RING	02/28/2024	18.19
NATIONAL BANK OF ARIZONA	MAR24/3430			3430/DAVIS AVE PAINT	03/04/2024	256.37
O'REILLY AUTO PARTS	6049-205460			GLOVES	02/07/2024	31.08
SOLAR LIGHTING INTERNATI	102912	50380		LIGHT AND POLE - TOWN HALL	03/15/2024	822.00
WOODLAND BUILDING CENT	45362			PLSTC ANCHOR	02/01/2024	2.17
WOODLAND BUILDING CENT	45875			MASKING PAPER	02/12/2024	17.31
WOODLAND BUILDING CENT	45906			FLOUR TUBE	02/12/2024	47.43
						<b>\$2,945.47</b>
<b>10.58-380 - PARK &amp; GROUNDS MATERIALS</b>						
WOODLAND BUILDING CENT	46663			POST HOLE DIGGER	02/27/2024	38.17
WOODLAND BUILDING CENT	46699			BLAIR SHOAT RINGS	02/27/2024	5.23
WOODLAND BUILDING CENT	46716			CONCRETE	02/28/2024	35.40
WOODLAND BUILDING CENT	46773			CABLE TIES	02/28/2024	8.61
WOODLAND BUILDING CENT	46852			HUS TITANIUM LINE	02/29/2024	76.36
ZUMAR INDUSTRIES, INC	9002	50384		SIGNS - POND	03/26/2024	343.67

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<b>10.58-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	MAR24/2551305			RV BALL PARK	03/09/2024	109.65
NAVOPACHE ELEC COOP, INC	MAR24/2681605			RVPD EAGAR PUBLIC WKS	03/09/2024	98.47
NAVOPACHE ELEC COOP, INC	MAR24/4124705			174 S MAIN	03/09/2024	1,055.07
NAVOPACHE ELEC COOP, INC	MAR24/6726400			247 E 2ND AVE	03/09/2024	189.64
NAVOPACHE ELEC COOP, INC	MAR24/7111000			246 E 2ND AVE RACQUETBALL COUR	03/09/2024	143.36
NAVOPACHE ELEC COOP, INC	MAR24/7569700			194 N MAIN	03/09/2024	38.64
NAVOPACHE ELEC COOP, INC	MAR24/8335900			246 2ND AVE - POND	03/09/2024	137.88
						<b>\$1,772.71</b>
<b>10.58-510 - TELEPHONE</b>						
ALL COPY PRODUCTS, INC	35888346			PHONE	02/05/2024	471.28
ALL COPY PRODUCTS, INC	36101909			PHONE	03/07/2024	574.12
FRONTIER	MAR24/9281963			PHONE/ETHERNET	03/07/2024	669.03
FRONTIER	MAR24/9283331			PHONE	03/15/2024	240.46
KNS TECH SERVICES LLC	6524			PHONE	01/19/2024	358.40
KNS TECH SERVICES LLC	6671			PHONE	02/01/2024	358.40
KNS TECH SERVICES LLC	6836			PHONE	03/01/2024	358.40
						<b>\$3,030.09</b>
<b>10.58-515 - HEATING FUEL</b>						
SIERRA PROPANE	557618			RACQUETBALL COURT - PROPANE	01/31/2024	735.61
<b>10.58-570 - PROFESSIONAL &amp; TECHNICAL SERVI</b>						
REED, LEVI	3.4.2024	50364		3 TREE REMOVAL 7th & EAGAR	03/04/2024	1,200.00
T & H SERVICES	69096137	50372		GRIND 9 STUMPS	03/08/2024	1,500.00
						<b>\$2,700.00</b>
<b>10.58-573 - TRASH/DEBRIS DISPOSAL</b>						
BLUE HILLS ENVIRONMENTA	9359563			GARBAGE REMOVAL	03/01/2024	464.56
<b>10.58-574 - PEST CONTROL</b>						
BEGAY, SARAH MAE	6696			PEST CONTROL	03/05/2024	180.00
<b>10.58-600 - CEMETERY</b>						
DANA KEPNER COMPANY	9834026-00	50378	CM23-00001.1	CEMETARY - SPRINKLER SYSTEM PA	03/12/2024	380.96
<b>10.58-770 - PC - PARK IMPROVEMENTS</b>						
DAVIS ACE HARDWARE	57880		FC20-02001.1	PARTS	02/08/2024	49.15
<b>10.59-290 - PRISON LABOR CHARGES</b>						
AZ DEPT OF CORRECTIONS	W052865240301			INMATE LABOR	03/01/2024	14.00
AZ DEPT OF CORRECTIONS	WEAG0224			MILEAGE	03/07/2024	28.62
AZ DEPT OF CORRECTIONS	W052859240315			LABOR	03/15/2024	20.00
						<b>\$62.62</b>
<b>10.59-305 - SHOP SUPPLIES</b>						
AMAZON CAPITAL SERVICES	17CV-HQ7Q-9VV			LABEL MAKER KIT	03/01/2024	97.35
DAVIS ACE HARDWARE	57895			PARTS	02/12/2024	40.36
NAPA AUTO PARTS	208747			HYD HOSE FITTINGS	02/06/2024	14.78
O'REILLY AUTO PARTS	6049-204839			TIP CLEANER	02/01/2024	10.90
O'REILLY AUTO PARTS	6049-205900			DE-ICER	02/12/2024	34.30
O'REILLY AUTO PARTS	6049-206022			EVAPOR-RUST	02/13/2024	14.17
O'REILLY AUTO PARTS	6049-206101			BATTERIES	02/14/2024	18.54
O'REILLY AUTO PARTS	6049-206239			BATTERIES	02/15/2024	18.54
WOODLAND BUILDING CENT	45884			MATERIALS	02/12/2024	7.18
WOODLAND BUILDING CENT	46682			MATERIALS	02/27/2024	13.19
						<b>\$269.31</b>
<b>10.59-340 - GAS, OIL, LUBRICANTS</b>						
WRIGHT EXPRESS FLEET SE	95441501			FUEL ACCT#0403-00-652563-8	02/29/2024	43.15
<b>10.59-355 - SAFETY EQUIPMENT</b>						
USA BLUEBOOK	INV00297545			BACTERIOSTATIC ADDITIVE	03/06/2024	171.71
<b>30.60-290 - PRISON LABOR CHARGES</b>						
AZ DEPT OF CORRECTIONS	W052865240301			INMATE LABOR	03/01/2024	70.00
AZ DEPT OF CORRECTIONS	WEAG0224			MILEAGE	03/07/2024	143.13
AZ DEPT OF CORRECTIONS	W052859240315			LABOR	03/15/2024	100.00
						<b>\$313.13</b>
<b>30.60-300 - CLOTHING ALLOWANCE</b>						
BACKWOODS TEES	10281	50331		SHIRTS/HATS	02/16/2024	526.27
<b>30.60-310 - OFFICE SUPPLIES</b>						
STAPLES	8073710424			OFFICE SUPPLIES	03/25/2024	35.97
<b>30.60-340 - GAS, OIL &amp; LUBRICANTS</b>						
CARQUEST OF SPRINGERVIL	789157			POLISH/AIR BRAKE ANTIFREEZE	02/06/2024	16.79
O'REILLY AUTO PARTS	6049-206989			16OZHIMIMOTO	02/22/2024	65.55
RHINEHART OIL CO.	IN-942565-24			GAS-FUEL	02/27/2024	652.31
RHINEHART OIL CO.	IN-978122-24			GAS-FUEL	03/21/2024	739.00
WEST TEXAS MANAGEMENT	1015855			FUEL PURCHASE	02/08/2024	47.45
						<b>\$1,521.10</b>
<b>30.60-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
CARQUEST OF SPRINGERVIL	789118			BRK LUBE SIL	02/05/2024	11.56
EMPIRE SOUTHWEST LLC	EMPS6284934			PARTS	02/29/2024	279.80



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NAPA AUTO PARTS	208347			FILTER	02/01/2024	17.87
NAPA AUTO PARTS	210340			PARTS	02/28/2024	32.06
NAPA AUTO PARTS	210366			FILTER	02/28/2024	36.05
O'REILLY AUTO PARTS	6049-205258			FILTER	02/05/2024	18.14
O'REILLY AUTO PARTS	6049-205435			RESISTOR	02/07/2024	21.57
O'REILLY AUTO PARTS	6049-206252			WIPERS	02/15/2024	29.01
O'REILLY AUTO PARTS	6049-206291			FILTERS	02/16/2024	112.41
O'REILLY AUTO PARTS	6049-206292			RETURN	02/16/2024	-50.11
O'REILLY AUTO PARTS	6049-206293			FILTER	02/16/2024	31.15
O'REILLY AUTO PARTS	6049-206758			FILTER	02/20/2024	14.74
O'REILLY AUTO PARTS	6049-206780			STABILIZER	02/20/2024	69.07
O'REILLY AUTO PARTS	6049-207583			EGR VALVE	02/28/2024	51.00
VALLEY AUTO PARTS	38943			AIR SEAL KITS	02/05/2024	98.19
VALLEY AUTO PARTS	38953			3/4 FUEL NOZZLE	02/05/2024	94.92
VALLEY AUTO PARTS	39062			ROD SEALS	02/12/2024	28.09
WOODLAND BUILDING CENT	45968			HITCH PIN	02/13/2024	10.35
						<b>\$905.87</b>
<b>30.60-342 - DIESEL</b>						
RHINEHART OIL CO.	IN-942565-24			CLEAR/DYED DIESEL FUEL	02/27/2024	1,803.07
<b>30.60-350 - SMALL TOOLS &amp; HARDWARE</b>						
COWBOY UP HAY & RANCH S	2-5878			STIHL OIL CAP	01/22/2024	7.62
DAVIS ACE HARDWARE	57853			PARTS	02/05/2024	9.24
UNITED RENTALS INC	231743409-001	50382		TRAFFIC CONES	03/21/2024	1,060.99
WOODLAND BUILDING CENT	46772			FILTER COVER ASSY	02/28/2024	16.35
						<b>\$1,094.20</b>
<b>30.60-365 - RIGHT-OF-WAY SUPPLIES</b>						
INTERSTATE BATTERIES	25021112			BATTERY	03/19/2024	69.00
WOODLAND BUILDING CENT	46631			CHAIN/HUS RD FILES	02/26/2024	44.70
						<b>\$113.70</b>
<b>30.60-370 - ROAD MATRL-SUPPLIES PAVING</b>						
BACA, KELLY	458702	50428		260 YARDS SNOW CINDERS	03/15/2024	1,300.00
<b>30.60-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	MAR24/2440705			TRUCK SHOP #2	03/09/2024	917.02
NAVOPACHE ELEC COOP, INC	MAR24/2440905			TRUCK LINE	03/09/2024	677.07
NAVOPACHE ELEC COOP, INC	MAR24/2524205			STREET LIGHTS	03/09/2024	27.25
NAVOPACHE ELEC COOP, INC	MAR24/2525205			STREET LIGHTS	03/09/2024	27.25
NAVOPACHE ELEC COOP, INC	MAR24/2633905			EAGAR TRAFFIC LIGHT	03/09/2024	93.74
NAVOPACHE ELEC COOP, INC	MAR24/2675205			STREET LIGHTS	03/09/2024	1,292.99
NAVOPACHE ELEC COOP, INC	MAR24/3669005			695 W 4TH ST	03/09/2024	1,427.09
NAVOPACHE ELEC COOP, INC	MAR24/6487100			6TH AVE AND MAIN	03/09/2024	7.31
						<b>\$4,469.72</b>
<b>30.60-510 - TELEPHONE</b>						
ALL COPY PRODUCTS, INC	35888346			PHONE	02/05/2024	58.91
ALL COPY PRODUCTS, INC	36101909			PHONE	03/07/2024	71.77
FRONTIER	MAR24/9281963			PHONE/ETHERNET	03/07/2024	83.63
FRONTIER	MAR24/9283331			PHONE	03/15/2024	30.06
KNS TECH SERVICES LLC	6524			PHONE	01/19/2024	44.80
KNS TECH SERVICES LLC	6671			PHONE	02/01/2024	44.80
KNS TECH SERVICES LLC	6836			PHONE	03/01/2024	44.80
						<b>\$378.77</b>
<b>30.60-515 - HEATING FUEL</b>						
SIERRA PROPANE	558587			PUBLIC WORKS-PROPANE	01/29/2024	340.15
SIERRA PROPANE	561339			PUBLIC WORKS-PROPANE	02/08/2024	323.99
SIERRA PROPANE	563143			PUBLIC WORKS-PROPANE	02/14/2024	211.07
						<b>\$875.21</b>
<b>30.60-525 - POSTAGE, FREIGHT &amp; FEES</b>						
NATIONAL BANK OF ARIZONA	MAR24/2615			2615/USPS	03/04/2024	89.76
<b>30.60-526 - BANKING FEES</b>						
Chase Paymentech	MAR24/1052			BANKING FEES	03/05/2024	44.92
Chase Paymentech	MAR24/4176			BANKING FEES	03/05/2024	1.83
NATIONAL BANK OF AZ -Bank	MAR24/2313			BANKING FEES	03/11/2024	17.39
Xpress Bill Pay	INV-XPR009745			BANKING FEES	03/05/2024	49.69
						<b>\$113.83</b>
<b>30.60-571 - AUDIT</b>						
COLBY & POWELL, PLC	6373			AUDIT	02/29/2024	5,800.00
<b>30.60-572 - COMPUTER SUPPORT</b>						
KNS TECH SERVICES LLC	6835			COMPUTER SUPPORT	03/01/2024	765.00
PELORUS METHODS INC	240401			COMPUTER SUPPORT	03/01/2024	870.00
						<b>\$1,635.00</b>
<b>30.60-573 - TRASH/DEBRIS DISPOSAL</b>						
BLUE HILLS ENVIRONMENTA	9359563			GARBAGE REMOVAL	03/01/2024	48.14
<b>35.70-570 - PROFESSIONAL &amp; TECHNICAL SRV</b>						
BARTON ARCHITECTURE, PL	23-007-02	50167		CDBG - ADA BATHROOM RAMSEY PA	02/26/2024	4,830.00

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
WHITE MOUNTAIN PUBLISHIN	191624	50358		CDBG RFP	02/15/2024	58.10
WHITE MOUNTAIN PUBLISHIN	191781	50358		CDBG RFP	02/20/2024	58.10
						<b>\$4,946.20</b>
<b>35.73-730 - PC - MACHINERY &amp; EQUIPMENT</b>						
WHITE MOUNTAIN PUBLISHIN	191784	50363		WIFA - WATER METERS	02/20/2024	58.10
WHITE MOUNTAIN PUBLISHIN	191785	50363		WIFA - WATER METERS	02/20/2024	58.10
WHITE MOUNTAIN PUBLISHIN	192247	50363		WIFA - WATER METERS	02/27/2024	58.10
WHITE MOUNTAIN PUBLISHIN	192248	50363		WIFA - WATER METERS	02/27/2024	58.10
						<b>\$232.40</b>
<b>50.13100 - ACCOUNTS RECEIVABLE</b>						
DAVIS, CACIA	Refund: 724004			Refund: 724004 - DAVIS, CACIA	03/21/2024	65.73
GREER, ANDREA	Refund: 874006			Refund: 874006 - GREER, ANDREA	03/04/2024	42.59
THIES, SAWYER	Refund: 1170007			Refund: 1170007 - THIES, SAWYER	03/14/2024	27.73
WATSON, BRADLEY	Refund: 165259			Refund: 165259 - WATSON, BRADLEY	03/04/2024	23.33
						<b>\$159.38</b>
<b>50.25100 - ACCRUED SALES TAX PAYABLE</b>						
ARIZONA DEPT OF REVENUE	MAR24/2314			TPT - Tax	03/13/2024	7,585.47
<b>50.81-300 - CLOTHING ALLOWANCE</b>						
BACKWOODS TEES	10281	50331		SHIRTS/HATS	02/16/2024	319.05
<b>50.81-340 - GAS, OIL &amp; LUBRICANTS</b>						
RHINEHART OIL CO.	IN-942565-24			GAS-FUEL	02/27/2024	301.06
RHINEHART OIL CO.	IN-978122-24			GAS-FUEL	03/21/2024	341.07
WRIGHT EXPRESS FLEET SE	95441501			FUEL ACCT#0403-00-652563-8	02/29/2024	236.33
						<b>\$878.46</b>
<b>50.81-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
O'REILLY AUTO PARTS	6049-205562			FILTER	02/08/2024	21.82
O'REILLY AUTO PARTS	6049-205867			BRAKE CABLE	02/12/2024	27.08
O'REILLY AUTO PARTS	6049-206815			BRK CABLE	02/21/2024	37.79
O'REILLY AUTO PARTS	6049-206866			RETURN	02/21/2024	-27.08
						<b>\$59.61</b>
<b>50.81-342 - DIESEL</b>						
RHINEHART OIL CO.	IN-942565-24			CLEAR/DYED DIESEL FUEL	02/27/2024	832.17
<b>50.81-345 - SYSTEM PARTS</b>						
DANA KEPNER COMPANY	9834024-00	50377		WATER PARTS	03/12/2024	563.42
MOHAVE ENVIRONMENTAL L	110841	50105		WATER PARTS	08/17/2024	210.00
						<b>\$773.42</b>
<b>50.81-350 - SMALL TOOLS &amp; HARDWARE</b>						
WOODLAND BUILDING CENT	45966			PIPE TAPE	02/13/2024	12.54
<b>50.81-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	MAR24/2440505			FLAT TOP BOOSTER PUMP	03/09/2024	71.53
NAVOPACHE ELEC COOP, INC	MAR24/2459205			HALL WELL	03/09/2024	41.55
NAVOPACHE ELEC COOP, INC	MAR24/2493205			RAMSEY PARK WELL	03/09/2024	71.19
NAVOPACHE ELEC COOP, INC	MAR24/2678105			TRANSFER STAIION WELL	03/09/2024	89.92
NAVOPACHE ELEC COOP, INC	MAR24/2678508			148 N OLD GRIST MILL	03/09/2024	1,973.13
NAVOPACHE ELEC COOP, INC	MAR24/3941605			808 S JUNIPER	03/09/2024	358.46
NAVOPACHE ELEC COOP, INC	MAR24/6788701			525 #3 MARICOPA	03/09/2024	40.92
NAVOPACHE ELEC COOP, INC	MAR24/6788800			WELL SAFARI & SCH BUS	03/09/2024	40.92
						<b>\$2,687.62</b>
<b>50.81-510 - TELEPHONE</b>						
ALL COPY PRODUCTS, INC	35888346			PHONE	02/05/2024	29.46
ALL COPY PRODUCTS, INC	36101909			PHONE	03/07/2024	35.88
FRONTIER	MAR24/9281963			PHONE/ETHERNET	03/07/2024	41.81
FRONTIER	MAR24/9283331			PHONE	03/15/2024	15.03
KNS TECH SERVICES LLC	6524			PHONE	01/19/2024	22.40
KNS TECH SERVICES LLC	6671			PHONE	02/01/2024	22.40
KNS TECH SERVICES LLC	6836			PHONE	03/01/2024	22.40
						<b>\$189.38</b>
<b>50.81-511 - CELL PHONES</b>						
VERIZON WIRELESS	9959065064			ON CALL CELL PHONE	03/12/2024	16.30
<b>50.81-515 - HEATING FUEL</b>						
SIERRA PROPANE	558587			PUBLIC WORKS-PROPANE	01/29/2024	170.08
SIERRA PROPANE	561339			PUBLIC WORKS-PROPANE	02/08/2024	161.99
SIERRA PROPANE	563143			PUBLIC WORKS-PROPANE	02/14/2024	105.54
						<b>\$437.61</b>
<b>50.81-525 - POSTAGE, FREIGHT &amp; FEES</b>						
NATIONAL BANK OF ARIZONA	MAR24/2615			2615/USPS	03/04/2024	470.24
<b>50.81-526 - BANKING FEES</b>						
Chase Paymentech	MAR24/1052			BANKING FEES	03/05/2024	291.97
Chase Paymentech	MAR24/4176			BANKING FEES	03/05/2024	11.88
NATIONAL BANK OF AZ -Bank	MAR24/2313			BANKING FEES	03/11/2024	113.04
Xpress Bill Pay	INV-XPR009745			BANKING FEES	03/05/2024	323.01
						<b>\$739.90</b>

**TOWN OF EAGAR  
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Section 7, Item A.

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>50.81-535 - MATERIAL TESTING</b>						
MOHAVE ENVIRONMENTAL L	111009			WATER TESTING - DBPR ANNUAL	08/31/2023	840.00
MOHAVE ENVIRONMENTAL L	111428	50157		WATER TESTING	10/02/2023	1,900.00
MOHAVE ENVIRONMENTAL L	113590	50362		WATER TESTING	02/21/2024	235.00
MOHAVE ENVIRONMENTAL L	114038	50369		WATER TESTING	03/20/2024	235.00
USA BLUEBOOK	INV00297545			HACH FREE CHLORINE SWIFTEST	03/06/2024	87.71
						<b>\$3,297.71</b>
<b>50.81-570 - PROFESSIONAL &amp; TECHNICAL SRV</b>						
COLBY & POWELL, PLC	6373			AUDIT	02/29/2024	3,600.00
SOLAR SECURED SOLUTION	2034938			3 ECOGREEN MONITORS	03/15/2024	59.85
						<b>\$3,659.85</b>
<b>50.81-571 - WATER ADJ ATTNY FEES</b>						
BROWN & BROWN LAW OFFI	ADJ-LCR-3878			ADJUDICATION	03/12/2024	23,569.36
<b>50.81-572 - COMPUTER SUPPORT</b>						
KNS TECH SERVICES LLC	6835			COMPUTER SUPPORT	03/01/2024	459.00
PELORUS METHODS INC	240401			COMPUTER SUPPORT	03/01/2024	522.00
						<b>\$981.00</b>
<b>50.81-573 - TRASH/DEBRIS DISPOSAL</b>						
BLUE HILLS ENVIRONMENTA	9359563			GARBAGE REMOVAL	03/01/2024	58.84
<b>50.81-585 - TRAINING &amp; TRAVEL</b>						
GRUNDT, MIKE	MAR24			REIMBURSE - ADEQ TESTING	03/25/2024	94.00
<b>50.81-770 - PC-WELL DRILLING</b>						
DAVIS, RICHARD E	22924	49986		WELL-POOL/CHURCH	02/23/2024	100,312.00
NAVOPACHE ELEC COOP, INC	979747	50376	WT23-12345.1	ELECTRIC - POOL/CHURCH WELL	03/07/2024	4,582.00
						<b>\$104,894.00</b>
<b>50.82-290 - PRISON LABOR CHARGES</b>						
AZ DEPT OF CORRECTIONS	W052865240301			INMATE LABOR	03/01/2024	14.00
AZ DEPT OF CORRECTIONS	WEAG0224			MILEAGE	03/07/2024	28.62
AZ DEPT OF CORRECTIONS	W052859240315			LABOR	03/15/2024	20.00
						<b>\$62.62</b>
<b>50.82-300 - CLOTHING ALLOWANCE</b>						
BACKWOODS TEES	10281	50331		SHIRTS/HATS	02/16/2024	506.94
<b>50.82-330 - SEWER TREATMENT SUPPLIES</b>						
OMEGA INDUSTRIAL SUPPLY	155749	50381		SEWER TREATMENT CHEMICALS	03/18/2024	2,202.70
<b>50.82-331 - SEWER TRANSMISSION LINE</b>						
TOWN OF SPRINGERVILLE	MAR24/4042420			SEWER TRANSMISSION LINE	02/28/2024	278.72
TOWN OF SPRINGERVILLE	MAR24/4042440			SEWER TRANSMISSION LINE	02/28/2024	531.44
TOWN OF SPRINGERVILLE	MAR24/4042460			SEWER TRANSMISSION LINE	02/28/2024	261.23
TOWN OF SPRINGERVILLE	MAR24/4042480			SEWER TRANSMISSION LINE	02/28/2024	75.57
TOWN OF SPRINGERVILLE	MAR24/4042520			SEWER TRANSMISSION LINE	02/28/2024	244.22
						<b>\$1,391.18</b>
<b>50.82-340 - GAS, OIL &amp; LUBRICANTS</b>						
RHINEHART OIL CO.	IN-942565-24			GAS-FUEL	02/27/2024	301.06
RHINEHART OIL CO.	IN-978122-24			GAS-FUEL	03/21/2024	341.07
WRIGHT EXPRESS FLEET SE	95441501			FUEL ACCT#0403-00-652563-8	02/29/2024	321.01
						<b>\$963.14</b>
<b>50.82-342 - DIESEL</b>						
RHINEHART OIL CO.	IN-942565-24			CLEAR/DYED DIESEL FUEL	02/27/2024	832.17
<b>50.82-345 - SYSTEM PARTS</b>						
DANA KEPNER COMPANY	9834024-00	50377		SEWER PARTS	03/12/2024	231.05
DANA KEPNER COMPANY	9833479-01	50354		SEWER PARTS	03/13/2024	135.54
						<b>\$366.59</b>
<b>50.82-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	MAR24/2375905			EAGAR SEWER FARM PUMP	03/09/2024	232.71
NAVOPACHE ELEC COOP, INC	MAR24/2377005			255 E MAIN SEWER FARM	03/09/2024	55.52
						<b>\$288.23</b>
<b>50.82-510 - TELEPHONE</b>						
ALL COPY PRODUCTS, INC	35888346			PHONE	02/05/2024	29.46
ALL COPY PRODUCTS, INC	36101909			PHONE	03/07/2024	35.88
FRONTIER	MAR24/9281963			PHONE/ETHERNET	03/07/2024	41.81
FRONTIER	MAR24/9283331			PHONE	03/15/2024	15.03
KNS TECH SERVICES LLC	6524			PHONE	01/19/2024	22.40
KNS TECH SERVICES LLC	6671			PHONE	02/01/2024	22.40
KNS TECH SERVICES LLC	6836			PHONE	03/01/2024	22.40
						<b>\$189.38</b>
<b>50.82-511 - CELL PHONES</b>						
VERIZON WIRELESS	9959065064			ON CALL CELL PHONE	03/12/2024	16.30
<b>50.82-515 - HEATING FUEL</b>						
SIERRA PROPANE	558587			PUBLIC WORKS-PROPANE	01/29/2024	170.07
SIERRA PROPANE	561339			PUBLIC WORKS-PROPANE	02/08/2024	161.99
SIERRA PROPANE	563143			PUBLIC WORKS-PROPANE	02/14/2024	105.53
						<b>\$437.59</b>

**TOWN OF EAGAR  
Payment Approval**

Section 7, Item A.

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>50.82-525 - POSTAGE, FREIGHT &amp; FEES</b>						
NATIONAL BANK OF ARIZONA	MAR24/2615			2615/USPS	03/04/2024	470.24
<b>50.82-526 - BANKING FEES</b>						
Chase Paymentech	MAR24/1052			BANKING FEES	03/05/2024	291.97
Chase Paymentech	MAR24/4176			BANKING FEES	03/05/2024	11.88
NATIONAL BANK OF AZ -Bank	MAR24/2313			BANKING FEES	03/11/2024	113.04
Xpress Bill Pay	INV-XPR009745			BANKING FEES	03/05/2024	323.01
						<b>\$739.90</b>
<b>50.82-535 - MATERIAL TESTING</b>						
MOHAVE ENVIRONMENTAL L	113590	50362		WASTE WATER	02/21/2024	45.00
MOHAVE ENVIRONMENTAL L	114038	50369		WASTEWATER TESTING	03/20/2024	45.00
						<b>\$90.00</b>
<b>50.82-571 - AUDIT</b>						
COLBY & POWELL, PLC	6373			AUDIT	02/29/2024	3,600.00
<b>50.82-572 - COMPUTER SUPPORT</b>						
KNS TECH SERVICES LLC	6835			COMPUTER SUPPORT	03/01/2024	382.50
PELORUS METHODS INC	240401			COMPUTER SUPPORT	03/01/2024	435.00
						<b>\$817.50</b>
<b>50.82-573 - TRASH/DEBRIS DISPOSAL</b>						
BLUE HILLS ENVIRONMENTA	9359563			GARBAGE REMOVAL	03/01/2024	79.94
<b>50.82-585 - TRAINING &amp; TRAVEL</b>						
GRUNDT, MIKE	MAR24			REIMBURSE - ADEQ TESTING	03/25/2024	94.00
NATIONAL BANK OF ARIZONA	MAR24/8695	50319		8695/ RIVERSIDE RESORT	03/04/2024	139.50
						<b>\$233.50</b>
<b>50.82-750 - PC-SYSTEM SUPPLIES</b>						
EPS GROUP INC	21-1391.04-4	50223	SW23-00017.1	ENGINEERING - SEWER VALLEY VEI	03/19/2024	5,485.00
						<b>\$379,394.01</b>

TOWN OF EAGAR  
Standard Financial Report  
10 General Fund - 03/01/2024 to 03/31/2024  
75.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	4,101,036.30	249,120.71	5,349,973.91
Receivables	1,119,758.52	(105,061.21)	782,864.20
Other current assets	(0.15)	0.00	0.69
<b>Total Current Assets</b>	<u>5,220,794.67</u>	<u>144,059.50</u>	<u>6,132,838.80</u>
<b>Total Assets:</b>	<u>5,220,794.67</u>	<u>144,059.50</u>	<u>6,132,838.80</u>
<b>Liabilities and Fund Equity:</b>			
<b>Liabilities:</b>			
Current liabilities	(225,025.61)	8,778.96	(20,225.57)
Payroll liabilities	(57,452.55)	(103,641.29)	(142,801.68)
Deferred revenue	(913,040.27)	0.00	(913,040.27)
<b>Total Liabilities:</b>	<u>(1,195,518.43)</u>	<u>(94,862.33)</u>	<u>(1,076,067.52)</u>
Equity - Paid In / Contributed	(4,025,276.24)	(49,197.17)	(5,056,771.28)
<b>Total Liabilities and Fund Equity:</b>	<u>(5,220,794.67)</u>	<u>(144,059.50)</u>	<u>(6,132,838.80)</u>
<b>Total Net Position</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**10 General Fund - 03/01/2024 to 03/31/2024**  
**75.00% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
<b>Change In Net Position</b>					
<b>Revenue:</b>					
Taxes	2,319,939.94	76,159.79	1,616,339.19	2,097,954.00	2,097,954.00
Intergovernmental revenue	1,273,982.06	135,480.67	1,260,298.61	1,436,315.00	1,436,315.00
Rents/Royalties	163,789.88	4,984.64	44,750.33	113,300.00	113,300.00
Charges for services	25,880.00	490.00	21,095.00	33,800.00	33,800.00
Recreation/Events	3,335.00	130.00	775.00	1,000.00	1,000.00
Fees and permits	104,616.73	4,829.95	66,394.32	92,200.00	92,200.00
Fines and forfeitures	20,378.07	1,732.30	14,617.52	10,500.00	10,500.00
Donations	50,871.12	0.00	7,094.00	15,000.00	15,000.00
Interest	216,062.72	31,766.54	265,638.59	75,000.00	75,000.00
Miscellaneous revenue	864,779.67	5,033.36	47,721.38	508,150.00	508,150.00
<b>Total Revenue:</b>	<b>5,043,635.19</b>	<b>260,607.25</b>	<b>3,344,723.94</b>	<b>4,383,219.00</b>	<b>4,383,219.00</b>
<b>Expenditures:</b>					
<b>General government</b>					
Mayor & Council	26,619.89	1,133.94	21,449.75	27,021.00	27,021.00
General Government	4,403,580.46	6,088.12	139,569.30	1,042,786.00	1,042,786.00
Magistrate	51,967.12	6,222.37	42,347.80	55,020.00	55,020.00
Town Manager	78,989.57	7,941.11	51,012.02	71,142.00	71,142.00
Town Clerk	48,558.72	4,632.12	43,200.64	51,664.00	51,664.00
Community Development	134,004.52	23,842.39	169,388.19	210,599.00	210,599.00
Finance	106,609.75	13,965.60	111,620.08	135,049.00	135,049.00
<b>Total General government</b>	<b>4,850,330.03</b>	<b>63,825.65</b>	<b>578,587.78</b>	<b>1,593,281.00</b>	<b>1,593,281.00</b>
<b>Public safety</b>					
Police	1,015,559.26	96.82	698,795.33	1,140,646.00	1,140,646.00
Fire	292,972.87	74,496.31	339,401.25	781,350.00	781,350.00
Fire Continued/Wildland	3,300.55	454.65	35,992.51	0.00	0.00
Code Enforcement/Animal Control	59,154.33	0.00	0.00	45,437.00	45,437.00
<b>Total Public safety</b>	<b>1,370,987.01</b>	<b>75,047.78</b>	<b>1,074,189.09</b>	<b>1,967,433.00</b>	<b>1,967,433.00</b>
<b>Parks, recreation, and public property</b>					
Parks & Recreation	50,009.41	22,213.18	90,473.97	47,500.00	47,500.00
<b>Total Parks, recreation, and public property</b>	<b>50,009.41</b>	<b>22,213.18</b>	<b>90,473.97</b>	<b>47,500.00</b>	<b>47,500.00</b>
Facilities	1,368,472.11	31,981.91	427,357.26	450,497.00	450,497.00
Fleet Maintenance	212,699.09	18,341.56	131,255.75	283,437.00	283,437.00
Transfers out	0.00	0.00	9,167.55	500,000.00	500,000.00
<b>Total Expenditures:</b>	<b>7,852,497.65</b>	<b>211,410.08</b>	<b>2,311,031.40</b>	<b>4,842,148.00</b>	<b>4,842,148.00</b>
<b>Total Change In Net Position</b>	<b>(2,808,862.46)</b>	<b>49,197.17</b>	<b>1,033,692.54</b>	<b>(458,929.00)</b>	<b>(458,929.00)</b>

**TOWN OF EAGAR**  
Standard Financial Report  
30 Highway User Revenue Fund - 03/01/2024 to 03/31/2024  
75.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	1,189,923.52	9,556.14	129,977.93
<b>Total Current Assets</b>	<u>1,189,923.52</u>	<u>9,556.14</u>	<u>129,977.93</u>
<b>Total Assets:</b>	<u>1,189,923.52</u>	<u>9,556.14</u>	<u>129,977.93</u>
<b>Liabilities and Fund Equity:</b>			
<b>Liabilities:</b>			
Current liabilities	(630,864.71)	6,691.61	(3,535.08)
Payroll liabilities	(12,049.48)	0.00	(6,900.59)
<b>Total Liabilities:</b>	<u>(642,914.19)</u>	<u>6,691.61</u>	<u>(10,435.67)</u>
Equity - Paid In / Contributed	(547,009.33)	(16,247.75)	(119,542.26)
<b>Total Liabilities and Fund Equity:</b>	<u>(1,189,923.52)</u>	<u>(9,556.14)</u>	<u>(129,977.93)</u>
<b>Total Net Position</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**TOWN OF EAGAR**

**Standard Financial Report**

**30 Highway User Revenue Fund - 03/01/2024 to 03/31/2024**

**75.00% of the fiscal year has expired**

Section 7, Item B.

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>	<u>Original Budget</u>	<u>Revised Budget</u>
<b>Change In Net Position</b>					
<b>Revenue:</b>					
Intergovernmental revenue	1,222,498.62	97,589.46	910,994.79	1,786,988.00	1,786,988.00
Miscellaneous revenue	1,618.53	0.00	652.50	3,000.00	3,000.00
Contributions and transfers in	2,799,808.00	0.00	0.00	0.00	0.00
<b>Total Revenue:</b>	<u>4,023,925.15</u>	<u>97,589.46</u>	<u>911,647.29</u>	<u>1,789,988.00</u>	<u>1,789,988.00</u>
<b>Expenditures:</b>					
<b>Highways and public improvements</b>					
HURF	4,371,867.00	81,341.71	1,339,114.36	2,540,313.00	2,540,313.00
HURF Exchange	46,862.70	0.00	0.00	500,000.00	500,000.00
<b>Total Highways and public improvements</b>	<u>4,418,729.70</u>	<u>81,341.71</u>	<u>1,339,114.36</u>	<u>3,040,313.00</u>	<u>3,040,313.00</u>
Transfers out	0.00	0.00	0.00	500,000.00	500,000.00
<b>Total Expenditures:</b>	<u>4,418,729.70</u>	<u>81,341.71</u>	<u>1,339,114.36</u>	<u>3,540,313.00</u>	<u>3,540,313.00</u>
<b>Total Change In Net Position</b>	<u>(394,804.55)</u>	<u>16,247.75</u>	<u>(427,467.07)</u>	<u>(1,750,325.00)</u>	<u>(1,750,325.00)</u>



**TOWN OF EAGAR**  
Standard Financial Report  
34 General Fund Impact Fees - 03/01/2024 to 03/31/2024  
75.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	5,267.90	0.00	5,267.90
<b>Total Current Assets</b>	<u>5,267.90</u>	<u>0.00</u>	<u>5,267.90</u>
<b>Total Assets:</b>	<u>5,267.90</u>	<u>0.00</u>	<u>5,267.90</u>
<b>Liabilites and Fund Equity:</b>			
Equity - Paid In / Contributed	(5,267.90)	0.00	(5,267.90)
<b>Total Liabilites and Fund Equity:</b>	<u>(5,267.90)</u>	<u>0.00</u>	<u>(5,267.90)</u>
<b>Total Net Position</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**35 Grants Fund - 03/01/2024 to 03/31/2024**  
**75.00% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	(22,581.09)	18,227.36	153,928.27
Receivables	(293.14)	0.00	(293.14)
<b>Total Current Assets</b>	<b>(22,874.23)</b>	<b>18,227.36</b>	<b>153,635.13</b>
<b>Total Assets:</b>	<b>(22,874.23)</b>	<b>18,227.36</b>	<b>153,635.13</b>
<b>Liabilites and Fund Equity:</b>			
<b>Liabilities:</b>			
Current liabilities	(311.91)	348.60	0.00
Deferred revenue	(285.78)	0.00	(285.78)
<b>Total Liabilities:</b>	<b>(597.69)</b>	<b>348.60</b>	<b>(285.78)</b>
Equity - Paid In / Contributed	23,471.92	(18,575.96)	(153,349.35)
<b>Total Liabilites and Fund Equity:</b>	<b>22,874.23</b>	<b>(18,227.36)</b>	<b>(153,635.13)</b>
<b>Total Net Position</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**35 Grants Fund - 03/01/2024 to 03/31/2024**  
**75.00% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
<b>Change In Net Position</b>					
<b>Revenue:</b>					
Intergovernmental revenue	53,801.33	24,002.40	205,042.03	5,245,599.00	5,245,599.00
<b>Total Revenue:</b>	<b>53,801.33</b>	<b>24,002.40</b>	<b>205,042.03</b>	<b>5,245,599.00</b>	<b>5,245,599.00</b>
<b>Expenditures:</b>					
CDBG Grant	10,000.00	4,830.00	9,869.25	219,855.00	219,855.00
WIFA Grant - Tank Rehab	0.00	596.44	828.84	0.00	0.00
Tree Grant	12,479.73	0.00	(6,479.73)	0.00	0.00
Other Grants	3,680.14	0.00	24,002.40	5,025,744.00	5,025,744.00
<b>Total Expenditures:</b>	<b>26,159.87</b>	<b>5,426.44</b>	<b>28,220.76</b>	<b>5,245,599.00</b>	<b>5,245,599.00</b>
<b>Total Change In Net Position</b>	<b>27,641.46</b>	<b>18,575.96</b>	<b>176,821.27</b>	<b>0.00</b>	<b>0.00</b>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**50 Utility Enterprise Fund - 03/01/2024 to 03/31/2024**  
**75.00% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	2,608,411.32	(150,456.72)	2,671,621.93
Receivables	158,460.55	3,317.44	69,614.80
Other current assets	97,463.97	0.00	97,463.97
<b>Total Current Assets</b>	<u>2,864,335.84</u>	<u>(147,139.28)</u>	<u>2,838,700.77</u>
<b>Non-Current Assets</b>			
<b>Capital assets</b>			
Work in Process	213,790.05	0.00	213,790.05
Property	17,576,201.93	0.00	17,576,201.93
Accumulated depreciation	(13,158,695.44)	0.00	(13,158,695.44)
<b>Total Capital assets</b>	<u>4,631,296.54</u>	<u>0.00</u>	<u>4,631,296.54</u>
Other non-current assets	131,324.00	0.00	131,324.00
<b>Total Non-Current Assets</b>	<u>4,762,620.54</u>	<u>0.00</u>	<u>4,762,620.54</u>
<b>Total Assets:</b>	<u>7,626,956.38</u>	<u>(147,139.28)</u>	<u>7,601,321.24</u>
<b>Liabilities and Fund Equity:</b>			
<b>Liabilities:</b>			
Current liabilities	(617,352.85)	110,850.15	(554,546.22)
Payroll liabilities	(44,305.73)	0.00	(37,224.17)
Deferred revenue	(192,745.00)	0.00	(192,745.00)
Long-term liabilities	(431,745.00)	0.00	(431,745.00)
<b>Total Liabilities:</b>	<u>(1,286,148.58)</u>	<u>110,850.15</u>	<u>(1,216,260.39)</u>
Equity - Paid In / Contributed	(6,340,807.80)	36,289.13	(6,385,060.85)
<b>Total Liabilities and Fund Equity:</b>	<u>(7,626,956.38)</u>	<u>147,139.28</u>	<u>(7,601,321.24)</u>
<b>Total Net Position</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**TOWN OF EAGAR**  
**Standard Financial Report**  
 50 Utility Enterprise Fund - 03/01/2024 to 03/31/2024  
 75.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
<b>Income or Expense</b>					
<b>Income From Operations:</b>					
Operating income	3,200,049.78	101,498.01	1,263,898.31	1,713,000.00	1,713,000.00
<b>Operating expense</b>					
Water	1,010,703.63	81,456.75	837,546.45	1,759,545.00	1,759,545.00
Wastewater	635,688.85	56,330.39	382,098.81	698,101.00	698,101.00
<b>Total Operating expense</b>	<b>1,646,392.48</b>	<b>137,787.14</b>	<b>1,219,645.26</b>	<b>2,457,646.00</b>	<b>2,457,646.00</b>
<b>Total Income From Operations:</b>	<b>1,553,657.30</b>	<b>(36,289.13)</b>	<b>44,253.05</b>	<b>(744,646.00)</b>	<b>(744,646.00)</b>
<b>Non-Operating Items:</b>					
Non-operating expense	3,248.88	0.00	0.00	500,000.00	500,000.00
<b>Total Non-Operating Items:</b>	<b>(3,248.88)</b>	<b>0.00</b>	<b>0.00</b>	<b>(500,000.00)</b>	<b>(500,000.00)</b>
<b>Total Income or Expense</b>	<b>1,550,408.42</b>	<b>(36,289.13)</b>	<b>44,253.05</b>	<b>(1,244,646.00)</b>	<b>(1,244,646.00)</b>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**60 Enterprise Capital Projects - 03/01/2024 to 03/31/2024**  
**75.00% of the fiscal year has expired**

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	6,152.28	0.00	6,152.28
<b>Total Current Assets</b>	<u>6,152.28</u>	<u>0.00</u>	<u>6,152.28</u>
<b>Total Assets:</b>	<u>6,152.28</u>	<u>0.00</u>	<u>6,152.28</u>
<b>Liabilites and Fund Equity:</b>			
Equity - Paid In / Contributed	(6,152.28)	0.00	(6,152.28)
<b>Total Liabilites and Fund Equity:</b>	<u>(6,152.28)</u>	<u>0.00</u>	<u>(6,152.28)</u>
<b>Total Net Position</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**TOWN OF EAGAR**  
**Standard Financial Report**  
91 Governmental Capital Assets - 03/01/2024 to 03/31/2024  
75.00% of the fiscal year has expired

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	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Non-Current Assets</b>			
<b>Capital assets</b>			
Work in Process	4,169,514.39	0.00	4,169,514.39
Property	26,194,577.91	0.00	26,194,577.91
Accumulated depreciation	<u>(15,483,096.32)</u>	<u>0.00</u>	<u>(15,483,096.32)</u>
<b>Total Capital assets</b>	<u>14,880,995.98</u>	<u>0.00</u>	<u>14,880,995.98</u>
<b>Total Non-Current Assets</b>	<u>14,880,995.98</u>	<u>0.00</u>	<u>14,880,995.98</u>
<b>Total Assets:</b>	<u>14,880,995.98</u>	<u>0.00</u>	<u>14,880,995.98</u>
<b>Liabilities and Fund Equity:</b>			
Equity - Paid In / Contributed	<u>(14,880,995.98)</u>	<u>0.00</u>	<u>(14,880,995.98)</u>
<b>Total Liabilities and Fund Equity:</b>	<u>(14,880,995.98)</u>	<u>0.00</u>	<u>(14,880,995.98)</u>
<b>Total Net Position</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**TOWN OF EAGAR**

**Standard Financial Report**

**91 Governmental Capital Assets - 03/01/2024 to 03/31/2024**

**75.00% of the fiscal year has expired**

Section 7, Item B.

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>	<u>Original Budget</u>	<u>Revised Budget</u>
<b>Change In Net Position</b>					
<b>Expenditures:</b>					
Miscellaneous	718,560.88	0.00	0.00	0.00	0.00
<b>Total Expenditures:</b>	<u>718,560.88</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total Change In Net Position</b>	<u>(718,560.88)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>



**TOWN OF EAGAR**  
Standard Financial Report  
95 Governmental Long-Term Liabilities - 03/01/2024 to 03/31/2024  
75.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Liabilities and Fund Equity:</b>			
<b>Liabilities:</b>			
Long-term liabilities	(3,736,257.70)	0.00	(3,736,257.70)
<b>Total Liabilities:</b>	<u>(3,736,257.70)</u>	<u>0.00</u>	<u>(3,736,257.70)</u>
Equity - Paid In / Contributed	3,736,257.70	0.00	3,736,257.70
<b>Total Liabilities and Fund Equity:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total Net Position</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>



**Town of Eagar  
FY23/24 Historical Revenue Report**

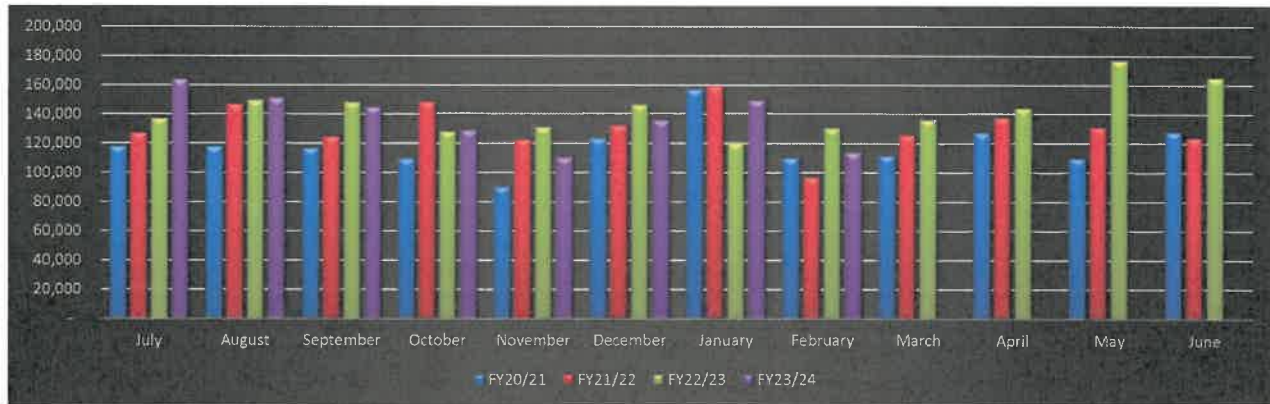
	FY20/21	FY21/22	FY22/23	FY23/24	\$ Difference	% Difference
<i>Local Sales Taxes</i>						
<i>Budgeted</i>	1,000,000	1,150,000	1,438,268	1,429,711	(8,557)	-1%
July	118,110	127,138	137,305	164,018	26,713	19%
August	117,827	146,861	149,548	151,156	1,608	1%
September	116,880	124,440	148,131	144,823	(3,308)	-2%
October	109,516	148,393	127,994	128,957	963	1%
November	90,413	122,510	131,137	110,206	(20,931)	-16%
December	123,400	132,396	146,457	135,825	(10,632)	-7%
January	157,093	159,314	120,247	149,624	29,377	24%
February	110,098	96,743	130,497	113,600	(16,897)	-13%
March	111,664	125,546	136,382			0%
April	127,476	137,672	144,228			0%
May	109,937	131,274	176,896			0%
June	128,052	123,832	165,253			0%
Totals	\$ 1,420,467.59	\$ 1,576,119.48	\$ 1,714,074.79	\$ 1,098,208.99	\$ 6,892.83	0.6%
% Change	20%	11%	9%	-36%		

	FY20/21	FY21/22	FY22/23	FY23/24	\$ Difference	% Difference
<i>State Shared Revenues (Shared Sales, Income, VLT)</i>						
<i>Budgeted</i>	\$ 1,634,575	\$ 1,656,472	\$ 1,935,314	\$ 2,100,058	164,744	9%
July	\$ 144,284	\$ 144,488	\$ 158,799	\$ 182,013	\$ 23,213	15%
August	\$ 148,054	\$ 135,610	\$ 162,042	\$ 192,132	\$ 30,090	19%
September	\$ 143,670	\$ 128,715	\$ 156,934	\$ 180,744	\$ 23,810	15%
October	\$ 139,323	\$ 126,932	\$ 155,460	\$ 187,925	\$ 32,465	21%
November	\$ 134,464	\$ 132,450	\$ 156,865	\$ 182,463	\$ 25,598	16%
December	\$ 137,256	\$ 125,840	\$ 153,112	\$ 183,884	\$ 30,772	20%
January	\$ 144,105	\$ 141,854	\$ 165,096	\$ 135,642	\$ (29,454)	-18%
February	\$ 133,001	\$ 130,595	\$ 153,021	\$ 181,503	\$ 28,483	19%
March	\$ 151,292	\$ 138,775	\$ 162,931	\$ 188,423	\$ 25,491	16%
April	\$ 153,625	\$ 143,159	\$ 165,539			0%
May	\$ 147,165	\$ 136,165	\$ 162,788			0%
June	\$ 148,246	\$ 137,311	\$ 163,562			0%
Totals	\$ 1,724,485.39	\$ 1,621,892.73	\$ 1,916,150.00	\$ 1,614,728.54	\$ 190,468.12	13.1%
% Change	15%	-6%	18%	-16%		

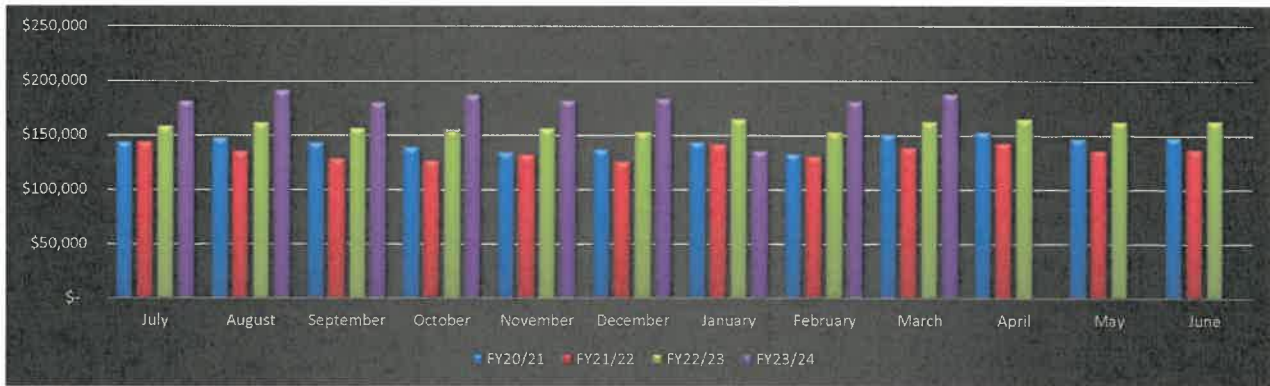
	FY20/21	FY21/22	FY22/23	FY23/24	\$ Difference	% Difference
<i>HURF Revenues</i>						
<i>Budgeted</i>	\$ 1,180,717	\$ 1,140,785	\$ 1,302,580	\$ 1,286,988	(15,592)	-1%
July	\$ 96,303	\$ 114,829	\$ 95,511	\$ 107,203	\$ 11,692	12%
August	\$ 103,896	\$ 116,412	\$ 98,106	\$ 99,597	\$ 1,490	2%
September	\$ 104,388	\$ 107,395	\$ 102,185	\$ 100,441	\$ (1,744)	-2%
October	\$ 105,844	\$ 103,761	\$ 91,167	\$ 105,254	\$ 14,087	15%
November	\$ 92,301	\$ 92,500	\$ 100,378	\$ 95,283	\$ (5,095)	-5%
December	\$ 90,364	\$ 112,981	\$ 109,220	\$ 124,610	\$ 15,390	14%
January	\$ 96,888	\$ 95,512	\$ 95,728	\$ 90,340	\$ (5,387)	-6%
February	\$ 85,132	\$ 89,762	\$ 85,810	\$ 90,678	\$ 4,867	6%
March	\$ 92,892	\$ 102,911	\$ 92,396	\$ 97,589	\$ 5,193	6%
April	\$ 115,463	\$ 107,758	\$ 110,548			0%
May	\$ 101,036	\$ 93,578	\$ 77,134			0%
June	\$ 104,413	\$ 121,278	\$ 117,453			0%
Totals	\$ 1,188,919.39	\$ 1,258,675.69	\$ 1,175,635.92	\$ 910,994.79	\$ 40,493.39	4.5%
% Change	-9%	6%	-7%	-23%		

	FY21	FY22	FY23
\$	4,333,872	4,456,688	4,590,389
% Change	9%	3%	3%

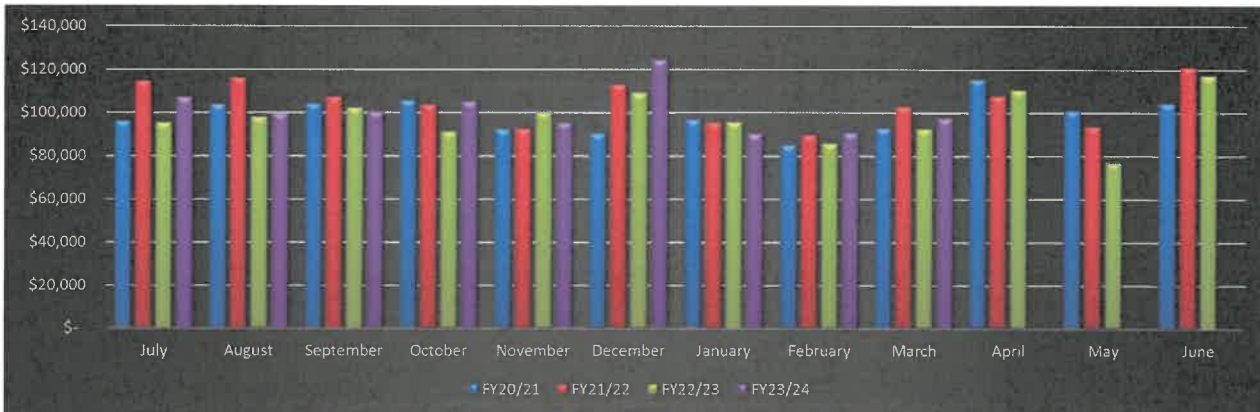
Local Sales Tax



State Shared Revenues



HURF Revenues





## TOWN OF EAGAR

### REGULAR COUNCIL MEETING

MAY 7<sup>TH</sup>, 2024 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

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## STAFF COMMUNICATION

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**DEPARTMENT:** Community Development

**PRESENTATION:** Request to hire JSI to design a desktop design for broadband expansion

**AGENDA ITEM:** 8A

**BUDGET IMPACT:** Not to exceed \$20,000

**HISTORY:** The Town of Eagar was recently awarded \$1,500,000.00 to provide broadband service to residents within the Town limits through Congressionally Directed spending allocations. I have worked with multiple groups to determine the next step in the process of moving this project forward and it is necessary to have a basic design of the project area in order for environmental review to then be completed allowing the allocated funds to be available for use for broadband expansion. Funding is projected to be opening within the next month and having this completed will allow for faster progression through all necessary steps before construction. Staff believes that JSI engineering is the best selection for this project as JSI is the engineering firm that just completed the design for all of Southern Apache county with the broadband grant received. JSI, having designed the base system for the Town, can build off the existing design for the expansion of service. Per discussion with Brett Rigg, Town Attorney, this service will be classified under professional services.

**ATTACHMENTS:** JSI Desktop engineering design cost breakdown

**STAFF RECOMMENDATION:** To approve the request not to exceed \$20,000.00 to hire JSI for the desktop design.



Your business is our business.

7852 Walker Drive, Suite 200  
Greenbelt, Maryland 20770  
phone: 301-459-7590, fax: 301-577-5575  
internet: www.isitel.com, e-mail: isi@isitel.com

May 1, 2024

Britney Reynolds  
Community Development Coordinator  
Town of Eager  
22 West 2<sup>nd</sup> Street  
Eager, AZ 85925

Dear Britney,

JSI is one of the most respected names in broadband with services offered to over 200 clients with expertise in:

- Outside Plant Fiber Network and Design and Project Management and Implementation,
- Inside Plant Broadband IP Network Engineering,
- Managed Services including Network Monitoring and Cyber Security
- Consulting and Business Services including Regulatory Compliance and Cost Accounting

This letter, when properly signed, will constitute an engagement letter ("Agreement") between JSI Engineering, LLC ("JSI") located at 6404 Ivy Ln # 700, Greenbelt, Maryland 20770 and Town of Eager ("Company") upon the terms and conditions set forth below.

## I. PURPOSE & SCOPE

JSI is pleased to provide this Scope of Work to assist the Town of Eager with preparing a high-level cost estimate for constructing Fiber-to-the-Premise (FTTP) facilities within the city limits of Eager, AZ. Commnet Broadband has been awarded funds by the Arizona Commerce Authority (ACA) via the Arizona Broadband Development Grant Program (ABDG) to build FTTP facilities in a portion of Eager. Commnet's ACA award boundary area is limited to the core city area as shown in the

Echelon Building II, Suite 200  
9430 Research Blvd., Austin, TX  
78759  
phone: 512-338-0473, fax: 512-346-0822

Eagandale Corporate Center, Suite 310  
1380 Corporate Center Curve, Eagan, MN  
55121  
phone: 651-452-2660, fax: 651-452-1909

6849 Peachtree Dunwoody Road  
Bldg. B-3, Suite 200, Atlanta, GA  
30328  
phone: 770-569-2105, fax: 770-410-1608

547 South Oakview Lane  
Bountiful, UT 84010  
phone: 801-294-4576, fax: 801-294-5124

attached map. Additionally, Commnet cannot build certain areas of the city due to overlap with other federally funded programs.

Within this Scope of Work, JSI is proposing to provide assistance related to reviewing the areas within the city limits that Commnet cannot utilize ACA funding to build FTTP facilities and prepare a high-level cost estimate for the remaining areas to be built.

**A. COST ESTIMATE PREPARATION:**

JSI will review all areas within the Eager city limits where Commnet is not utilizing ACA award funds to build FTTP facilities and will prepare a high-level design of the remaining areas to provide FTTP service to them. JSI's assumption is that these additional construction areas will connect to or be an extension of Commnet fiber facilities within Eager and will not be an overbuild of any proposed Commnet facilities. This will require the city to coordinate with Commnet to utilize Commnet facilities (fiber and serving electronics sites) to offer the proposed fiber services to the locations outside of Commnet's ACA award area. JSI will prepare a high-level cost estimate for the FTTP Outside Plant (OSP) construction costs assuming 100% buried construction and a cost for the associated electronics equipment.

JSI's deliverables will include high level design maps in PDF and KMZ formats identifying proposed routes and associated material placement locations including, as applicable, PON cabinets, pedestals, and hand-holes. JSI will also provide a high-level capex cost for OSP construction, electronics (serving electronics and customer premise equipment), fiber drops, and engineering required to prepare a detailed design that would be construction ready.

**II. FEES; EXPENSES; BILLING**

JSI will assist the Company with the Scope of Work outlined in Sections I.A above on a time and expense basis. The total cost to complete the scope of work per the attached rates (Exhibit A) has an estimated cost of \$15,000.

Any work requested by the Town of Eager outside of this Scope of Work will be documented in a Change of Scope form. Changes in the Scope of Work will be coordinated between JSI and the Town of Eager and will continue to be charged at Time and Expense rates.

Fees will be billed directly to the Company bi-weekly, based upon the rates reflected in the table above. Payment of all JSI invoices shall be due within thirty (30) days of the Invoice Date. Invoices will reflect the business title, hourly rate, and number of hours expended by JSI personnel, per project. The Company agrees to reimburse JSI for all pre-approved out-of-pocket expenses including out-of-pocket travel and administrative expenses incurred. Out-of-pocket expenses shall include, but are not limited to, all directly charged travel, lodging, meals, filing, and other pass-through fees. Invoice balances outstanding for more than 30 days will be subject to a monthly late payment penalty equal to 1.5% of the outstanding balance.

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### III. INDEMNIFICATION

To the fullest extent lawful, the Company will promptly, upon demand, indemnify and hold harmless JSI and their affiliates, and each director, officer, employee, agent, member, and controlling person of JSI (any of all of the foregoing hereinafter referred as the "Indemnified Person"), from and against all losses, claims, damages, expenses (including reasonable fees and disbursements of counsel and accountants), costs and liabilities (joint and several), (collectively, "Losses"), resulting directly or indirectly from any threatened or pending investigation, action, claim, proceeding or dispute, including securityholder actions (collectively, a "Claim"), which are related to or arise out of JSI's engagement, role, activities, or the performance or non-performance of professional services on the Company's behalf. The Company will not be responsible, however, for any Losses which are judicially determined to have resulted primarily and directly from the willful misconduct or gross negligence of the party seeking indemnification hereunder, but pending and such judicial determination, the indemnification and reimbursement obligations of the Company hereunder shall continue to apply. The Company also agrees that neither JSI nor any Indemnified Person shall have any liability to the Company, its owners, parents, creditors, or securityholder for or in connection with its engagement, except such liability for Losses incurred by the Company which are judicially determined to have resulted primarily and directly from JSI willful misconduct or gross negligence. For the purpose of the foregoing, "judicially determined" shall mean determined by a court of competent jurisdiction in a final non-appealable judgment on the merits.

The Company will not, without prior written consent of JSI, settle or compromise or consent to the entry of any judgement in any pending or threatened Claim of Proceeding in respect of which indemnification may be sought hereunder unless such settlement, compromise or consent includes provisions holding harmless and unconditionally releasing JSI and each other Indemnified Person hereunder from all liability related to or arising out of such Claim of Proceeding, including claims for contribution. The Company shall not be liable for any settlement of any Claim effected by JSI without its written consent (which consent shall not be unreasonably withheld). The obligations of JSI are solely corporate obligations. No director, officer, employee, agent, shareholder, or controlling person of JSI shall be subjected to any liability to any person, nor will any such claim be asserted by or on behalf of any other party to this Agreement. The Company's indemnity, reimbursement and contribution obligations provided for herein shall: (1) be in addition to any liability that the Company otherwise may have to JSI and any rights that JSI or any Indemnified Person may have at common law or otherwise; (2) survive the completion of termination of professional services rendered by JSI under the Agreement; (3) apply to any activities prior to this date and any amendment, modifications, or future addition to JSI's engagement; and (4) insure to the benefit of the heirs, personal representatives, successors, and assigns of JSI and each other Indemnified Person. THE PARTIES WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM OR PROCEEDING RELATED TO OR ARISING OUT OF JSI'S ENGAGEMENT, ANY TRANSACTION OR CONDUCT IN CONNECTION THEREWITH OR THIS AGREEMENT. This Agreement shall be governed by the laws of the State of Maryland.

This Agreement shall insure to the benefit of the respective successors and assigns of the parties hereto and of the Indemnified Person hereunder and their respective successors and assigns and

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phone: 801-294-4576, fax: 801-294-5124*

representatives, and the obligations and liabilities assumed in the Agreement by the parties hereto shall be binding upon their respective successors and assigns. For the convenience of the parties, any number of counterparts shall be, and shall be deemed to be, an original instrument, but all such counterparts taken together shall constitute one and the same Agreement. This Agreement may not be modified or amended except in writing signed by the parties hereto. We look forward to working with you on this Engagement. If the foregoing terms are acceptable to you, we request that you sign below as indicated. Please let us know if you have any questions.

Sincerely,

*Brian Lindsey*

Brian Lindsey  
Senior Director of Engineering Design  
John Staurulakis, Inc.

The foregoing agreement has been read, understood, and approved, and the undersigned agrees to retain JSI upon the terms and provisions contained herein.

Dated: \_\_\_\_\_

Britney Reynolds  
Community Development Coordinator  
Town of Eager  
22 West 2<sup>nd</sup> Street  
Eager, AZ 85925

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Exhibit A

JSI Engineering, LLC  
OUTSIDE PLANT  
2024 TIME AND EXPENSE RATES

<u>Job Classification</u>	<u>Hourly Billing Rate</u>
Senior Director	\$220.00
CAD Operator	\$92.00
Engineer I	\$124.00
Engineer II	\$137.00
Engineer III	\$152.00
OSP Designer	\$104.00
OSP Manager	\$174.00

*Echelon Building II, Suite 200  
9430 Research Blvd., Austin, TX 78759  
phone: 512-338-0473, fax: 512-346-0822*

*Eagandale Corporate Center, Suite 310  
1380 Corporate Center Curve, Eagan, MN 55121  
phone: 651-452-2660, fax: 651-452-1909*

*6849 Peachtree Dunwoody Road  
Bldg. B-3, Suite 200, Atlanta, GA 30328  
phone: 770-569-2105, fax: 770-410-1608*

*547 South Oakview Lane  
Bountiful, UT 84010  
phone: 801-294-4576, fax: 801-294-5124*

**RESOLUTION NO. 2024-09**

**A RESOLUTION OF THE TOWN OF EAGAR, ARIZONA MAYOR AND COMMON COUNCIL, DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2024 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL**

**RECITALS:**

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Arizona Auditor General by July 31 the name of the Chief Fiscal Officer the governing body designated to officially submit the current year’s annual expenditure limitation report (AELR) on the governing body’s behalf; and

WHEREAS, the Town of Eagar Mayor and Council desires to designate Finance Director, David Lamm, as the Town’s Chief Fiscal Officer.

WHEREAS, Entities must submit an updated form and documentation for any changes in the individuals designated to file the AELR.

**ENACTMENTS:**

**NOW THEREFORE BE IT RESOLVED** BY THE TOWN OF EAGAR MAYOR AND COUNCIL as follows:

SECTION 1. The recitals above are hereby incorporated as if fully set forth herein.

SECTION 2. David Lamm is hereby designated as the Town’s Chief Fiscal Officer for purposes of submitting the fiscal year 2024 AELR to the Arizona Auditor General on the governing body’s behalf.

PASSED AND ADOPTED by the Town of Eagar , Arizona Mayor and Council, this 7th day of May, 2024.

**Attested to:**

\_\_\_\_\_  
Steve Erhart, Mayor

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

**Approved as to form:**

**Reviewed by:**

\_\_\_\_\_  
Brannon Eagar , Town Manager

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

**RESOLUTION NO. 2024-10**

**A RESOLUTION OF THE TOWN OF EAGAR, ARIZONA MAYOR AND COMMON COUNCIL, DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2025 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL**

**RECITALS:**

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Arizona Auditor General by July 31 the name of the Chief Fiscal Officer the governing body designated to officially submit the current year’s annual expenditure limitation report (AELR) on the governing body’s behalf; and

WHEREAS, the Town of Eagar Mayor and Council desires to designate Finance Director, David Lamm, as the Town’s Chief Fiscal Officer.

WHEREAS, Entities must submit an updated form and documentation for any changes in the individuals designated to file the AELR.

**ENACTMENTS:**

**NOW THEREFORE BE IT RESOLVED** BY THE TOWN OF EAGAR MAYOR AND COUNCIL as follows:

SECTION 1. The recitals above are hereby incorporated as if fully set forth herein.

SECTION 2. David Lamm is hereby designated as the Town’s Chief Fiscal Officer for purposes of submitting the fiscal year 2025 AELR to the Arizona Auditor General on the governing body’s behalf.

PASSED AND ADOPTED by the Town of Eagar , Arizona Mayor and Council, this 7th day of May, 2024.

**Attested to:**

\_\_\_\_\_  
Steve Erhart, Mayor

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

**Approved as to form:**

**Reviewed by:**

\_\_\_\_\_  
Brannon Eagar , Town Manager

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

**ORDINANCE NO. 2024-01**

**AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, ARIZONA, AMENDING TITLE 6, ANIMALS, OF THE TOWN OF EAGAR CODE BY AMENDING ALL OF TITLE 6, ANIMALS.**

**WHEREAS**, the Town of Eagar, Arizona (the Town), Apache County desires to amend the Eagar Town Code, Title 6 – Animals; and

**WHEREAS**, the Town desires the Eagar Town Code to be a comprehensible tool to be used by its staff and its citizens; and

**WHEREAS**, the proposed amendments to the Eagar Town Code have been discussed and presented to the Town Council of the Town of Eagar.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Town of Eagar, Apache County, Arizona, as follows in Exhibit A:

**PASSED AND ADOPTED** this 7th day of May 2024, by the Mayor and Town Council of the Town of Eagar, Arizona.

\_\_\_\_\_  
Steve Erhart, Mayor

ATTEST:

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

APPROVED AS TO FORM:

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

**EXHIBIT "A"**

**Title 6**

**Title 6 - ANIMALS**

**Chapters:**

**Chapter 6.04 - RULES AND REGULATIONS**

**Sections:**

**6.04.010 - Definitions.**

**As used in this chapter:**

A. "At large" means off the premises of the owner or not under the control of the owner, or other persons acting for or on behalf of the owner.

B. "Collar" means a band, chain, harness or suitable device worn around the neck of the dog or animal (as applicable) to which a license may be affixed.

C. "Dangerous" or "vicious" means an animal or dog which has a propensity to attack, to cause injury or otherwise endanger the safety of human beings without provocation or which has been found to be a vicious animal by a court of competent authority, which bites, inflicts physical injury on or attacks a human being, or constitutes a physical threat to other animals.

D. "Dog" means a member of the "canis" family.

E. "Owner" means any person owning, keeping, possessing, harboring, or maintaining a dog or an animal.

F. "Animal Shelter" means any establishment authorized by the Town for the confinement, maintenance, safekeeping, and control of dogs or animals (as applicable) that come into custody of the animal control officer.

G. "Vaccination" means an anti-rabies vaccination using a type of vaccine approved by the State Veterinarian.

H. "Animal control officer" means any peace officer, police assistant or other person responsible for the enforcement of this chapter appointed under the provisions of A.R.S. § 9-499.04 or amendments thereto.

I. "Containment" means a structure or device that prevents the animal from leaving the owner's property or control.



J. "Animal" or "animals" means horses, mules, burros, cattle, goats, sheep, swine, llamas, ostriches, emus, or other livestock, poultry, or any other animal that is susceptible to rabies, except man.

K. "Wild animal" means an animal of a wild nature or disposition.

L. "Directly under control" means the person responsible for the animal must be in sight of the animal; must be able to immediately control the actions of the animal and must ensure the animal does not leave the responsible person's property.

M. "Town" means the community of Round Valley within the established boundaries of the Town of Eagar and the Town of Springerville.

**6.04.020 - Dangerous or vicious animals.**

It is unlawful to permit any dangerous or vicious animal of any kind to run at large within the Town limits. Any such animals may be immediately impounded.

A. Upon complaint of any person, and after notice to the owner and a civil hearing, the Town magistrate may determine that an animal is dangerous or vicious and order one or more of the following:

1. Order the destruction of said animal;
2. Order that such animal be confined within a building or secure enclosure;
3. Order that such animal be securely muzzled or caged at all times.

B. The animal control officer is authorized to kill any dangerous animal of any kind, upon an order from the Town magistrate, or when it is necessary for the protection of any person or property, when in his/her judgment the animal: (1) is dangerous or vicious; and (2) cannot be safely impounded.

C. Any dog that commits two or more unprovoked attacks or bites is considered vicious under this section. Attacks may include chasing persons or animals, growling, baring teeth, attempted bites, etc., while the dog is at large.

**6.04.030 - Wild animals.**

Exhibitions or parades of wild animals may be conducted only upon securing a permit from the police department.

**6.04.040 - Public nuisance.**

Any animal or animals that does any of the following are declared to be a public nuisance, and may be impounded by the animal control officer from private property in response to a complaint by a person concerning this section if: the nuisance is continuing, the complaining person is willing to press charges and the owner or caretaker is not present to take control of the animal and stop the nuisance. The owner will bear the cost of the impound and feed. It is unlawful for any person to permit such animal or animals to:

- A. Molest passersby or passing vehicles;
- B. Attack other animals off of an owner's property;
- C. Trespass on school grounds;
- D. Repeatedly be at large;
- E. Damage public or private property;
- F. Repeatedly cause garbage to be thrown about;
- G. Disturb the peace.
- H. Cause a nuisance (defined as, but not limited to, offensive odor, excessive flies, dust or animal waste) to adjoining property owners or occupants.

**6.04.050 - Animals at large.**

- A. Any person who keeps or causes to be kept any animal within the corporate limits of the Town shall keep such animal in a pen, corral, pasture, or similar enclosure to prevent their roaming at large.
- B. It is unlawful for any animal to run at large in the Town. Any such animal may be impounded as provided in this chapter.
- C. It is unlawful to picket or tie any animal on any of the streets or rights-of-way of the Town for the purpose of grazing or feeding if it interferes with the safe passage of pedestrians or vehicles.
- D. Any animal at large may be impounded by the animal control officer or by a subcontractor, with whom the applicable Town manager shall have authority to negotiate the rates for picking up, transporting and impounding such animal.
- E. The animal control officer is allowed to make temporary arrangements to impound animals at large if the Town does not have the capability or facility to house the animal, until an owner is located. A reasonable fee for the boarding will be passed on to the animal owner.
- F. The owner or caretaker of an impounded animal is responsible for the cost of the impoundment and feed.

**6.04.060 - Disturbing the peace.**

A dog is disturbing the peace and quiet of any person at any time of the day or night by barking, whining, howling, or making any other similar objectionable noise in a continuous, excessive and untimely manner. Any owner whose dog is disturbing the peace as described in this section is in violation of this chapter. In response to a complaint by a person concerning this section, the animal control officer may impound the animal from the private property of the owner or caretaker if: the disturbance is continuing, the complaining person is willing to press charges and the owner or caretaker is not present to take control of the dog and stop the disturbance.

**6.04.070 - Diseased animals.**

No animal afflicted with a contagious or infectious disease shall be allowed to run at large or be exposed to any public place whereby the health of man or beast may be affected. Every owner or other person knowing or suspecting that an animal has rabies should immediately notify the animal control officer who shall either remove the animal to the animal shelter or summarily destroy it, except in cases where the state health officer or state veterinarian is empowered to act.

**6.04.080 - Cruelty to animals.**

A. Any person owning or acting for the owner of any animal shall provide said animal with sufficient wholesome and nutritious food and water in sufficient quantity within an eighteen-hour period. All dogs and animals shall be maintained in such a manner as to provide them with humane care and treatment. No person shall:

1. Recklessly subject any animal(s) or poultry to cruel mistreatment; or
2. Recklessly subject any animal(s) or poultry under the person's custody or control to cruel neglect or abandonment; or
3. Recklessly kill any animal or poultry under the custody or control of another without either legal privilege or consent of the owner; or
4. Intentionally interfere with, kill or harm a working or service animal without either legal privilege or consent of the owner.

**6.04.090 - Keeping animals.**

Any person who keeps or causes to be kept any domestic animal, household pets, livestock, poultry, fowl, ratite or animals within the limits of the Town shall keep such animal in a pen or similar enclosure to prevent their running "at large."

**6.04.100 - Number of animals allowed.**

A. Household Pets.

Except as otherwise permitted by the applicable Town zoning code, a maximum of four (4) household pets, such as dogs, cats, pot-bellied pigs and similar domestic pets (but not including birds, fish or other pets which do not create odor or sound detectible on adjoining lots) per lot. Household pets in excess of four may be allowed by conditional use permit in all zoning districts. This section shall not apply to kennels or animal shelters as otherwise permitted by the applicable Town zoning code.

B. Animals.

Animals other than household pets such as livestock, poultry, and ratite shall be prohibited in all zoning districts except those in which they are specifically allowed by the applicable Town zoning code. Animals such as livestock and poultry shall not be kept within one hundred (100) feet of an occupied dwelling except where the owner or person in control of said animals lives in such dwelling.

**Chapter 6.08 - IMPOUNDMENT OF ANIMALS**

Sections:

**6.08.010 - Notice to owners of impoundment.**

A. If the owner of any impounded animal shall be known to the animal control officer and shall reside or have a known place of business in the town, the animal control officer shall notify the owner of such animal personally or by letter through the post office or by notice placed at the residence of the owner within forty-eight (48) hours after such animal has been taken up and impounded. The notice shall contain a description of the animal and shall state that unless reclaimed, such animal shall be adopted or destroyed at the time and place specified in the notice.

B. An animal impounded pursuant to this chapter may be sold at public auction to the highest bidder. Copies of the notice shall be posted at the place of impoundment and at the Town Hall.

**6.08.020 - Report of impounded animals.**

The animal control officer shall, after impounding any animal, make a report stating the kind of animal and describing it by color or otherwise or by any marks or brands that may be on it, and when it was impounded.

**6.08.030 - Conditions and duration of impoundment.**

The animal control officer shall provide for the keeping of all animals impounded by the department in a safe, convenient and comfortable place within or near the Town limits and shall feed such animals at least once every twenty-four hours and treat them in a humane manner during the time they are impounded, which shall not be less than three days, unless sooner claimed by the owner.

**6.08.040 - Redemption of impounded animals.**

If the owner of any animal shall, within three days after such animal has been impounded, apply to the animal control officer and pay the fees and charges provided by this chapter, the owner shall pick up the animal from the pound or impound location unless that animal has been impounded pursuant to [Section 6.08.060](#).

**6.08.050 - Impeding animal control officer.**

A. It is unlawful for any person to, in any manner, intervene, impede, prevent, obstruct or intimidate the animal control officer in the discharge of his duties in citing and impounding, or who shall rescue or attempt to rescue any animal, which has been impounded.

B. It is unlawful for any person to disturb, trip, reset or release an animal from a trap set by the animal control officer, unless he/she has the permission of the animal control officer.

C. A violation of this chapter is a Class 3 misdemeanor.

**6.08.060 - Biting animals.**

Whenever any animal bites a person, such person and the owner of the animal shall immediately notify the animal control officer, who shall arrange for the quarantine of the animal to be made and shall order the animal to be held on the owner's premises or shall have it impounded at the pound or at a veterinary hospital at the owner's expense as long as necessary for a complete examination or for the length of the quarantine which will not be less than ten days.

Livestock shall be confined and quarantined for the fourteen-day period in a manner regulated by the Arizona Department of Agriculture. Caged or pet rodents or rabbits shall not be quarantined or laboratory tested. If it is determined that the animal is infected with rabies or other dangerous, infectious and contagious disease, it shall be the duty of the animal control officer to destroy the animal.

If, at the end of the quarantine or impoundment, it is determined that the animal is free from such disease, the animal shall be released, and the owner will assume all the costs related to the quarantine or impoundment.

If the animal dies during the period of quarantine or impoundment, its head shall be sent to the State Department of Health for examination. Any wild animals, with the exception of wild rodents or rabbits, which bite any person may be killed and submitted to the animal control officer or his assistant, or his designated representative for transmission to an appropriate diagnostic laboratory. A wild rodent or rabbit may be submitted for laboratory testing if the animal has bitten a person and either the animal's health or behavior indicates that the animal may have rabies or the bite occurred in an area that contains a rabies epizootic as determined by the Department of Health Services.

**Chapter 6.10 - LARGE ANIMALS**

**6.10.010 - Large animals.**

A. Large animals shall be defined as all animals of breeds capable of weighing more than one hundred pounds, such as but not limited to, ostriches, cattle, horses, pigs and sheep, and are typically associated with production, harvest or use. An animal unit shall be defined as a female along with her offspring until weaning. The following shall apply:

1. A minimum parcel size of one-half acre is required for the keeping of large animals. Animals such as livestock, poultry, and ratite shall be prohibited in all zoning districts except those in which they are specifically allowed by the applicable Town zoning code. Animals such as livestock and poultry shall not be kept within one hundred (100) feet of an occupied dwelling except where the owner or person in control of said animals lives in such dwelling. Refer to 6.04.080.

Exceptions to this include, but are not limited to, the temporary grazing of areas or short-term holding of animals for other reasons, i.e., veterinary care, transportation arrangements, sale.

2. A permit can be applied for by individuals requesting the keeping of an animal for a special purpose, such as 4-H or FFA, if the individual does not have a minimum of one-half acre parcel size, and is subject to the following requirements:

- a. The applicant shall complete a permit application and submit it to the animal control division.
- b. The application shall be reviewed by the animal control officer and chief of police at which time it shall be approved for a specified period of time, or denied.
- c. Payment of the filing fee shall be waived for FFA and 4-H projects.

B. Piggeries (three or more pigs). No pigsty or piggery shall be built or maintained on marshy ground or land subject to overflow, nor within two hundred feet of any stream, canal or other source of water supply, nor within three hundred feet of an inhabited house or public meetinghouse on an adjoining property.

- 1. When garbage is fed to any pig, all unconsumed garbage shall be removed daily and disposed of by burial or incineration.
- 2. No organic material furnishing food for flies shall be allowed to accumulate on the premises.
- 3. All garbage shall be handled and fed upon platforms of concrete or other impervious material.
- 4. Unslaked lime, hypochlorite/lime, borax, or mineral oil shall be used daily in sufficient quantities to prevent offensive odors and the breeding of flies.

C. Indoor Pets. The provisions of this section shall not apply to birds, fish and other pets (excluding dogs) that are kept fully within the resident's home.

**Chapter 6.12 - DOGS**

**6.12.010 - Fees.**

- A. Fees required to be paid by this chapter shall be as established from time to time by the Town Council by resolution. Fees which are specified in the chapter shall be in effect until such time as the fees are changed by the Town Council by resolution.
- B. The license fee for sterilized and unsterilized dogs shall be set by resolution of the Town Council. The license will be valid for the time period of the rabies vaccination and shall be renewed at the expiration of the vaccination.
- C. The fee for redemption of an impounded dog is to be set by resolution of Town Council (impound charge) plus an additional fee to be set by resolution of Town Council (feeding fee) for each day the dog has been impounded. The impound fees double for each subsequent impoundment within a twenty-four (24) month period of the same dog.

**6.12.030 - Applicability of chapters to dogs.**

The provisions of Chapters [6.04](#) and [6.08](#) shall apply to dogs unless such provision specifically excludes dogs or unless there is a provision within this chapter or [Chapter 6.16](#) covering the same subject matter.

**6.12.040 - Licenses and tags generally.**

- A. All dogs four months old or older kept, harbored or maintained in the Town for at least thirty (30) consecutive days in a calendar year must be licensed and registered. Dog licenses shall be issued by the animal control officer, upon payment of a license fee, which license shall be valid for the term of the vaccination. The owner shall state at the time application is made for such license, owner's name, address, phone numbers (for work and home), the name, breed, color and sex of each dog owned or kept by them. Seasonal residents that reside within the town limits for less than six months in a calendar year, and who have their dog(s) validly and currently licensed in another city, town or county, are exempt from having to obtain a Town dog license.
- B. A guide dog belonging to a blind person who is a resident of the state or any bona fide nonprofit organization which is in the business of breeding, raising or training dogs that are to be used for guiding the blind shall, upon application by the owner or organization to the Town and on presentation of proper proof, be licensed pursuant to this chapter without a payment of a fee.
- C. Each dog licensed under the terms of this chapter shall receive, at the time of licensing, a tag on which shall be inscribed the name of the Town, the number of the license and the month and year in which it expires. The tag shall be attached to a collar or harness which shall be worn by the dog at all times except as otherwise provided in this chapter. Whenever a dog tag is lost, a duplicate tag shall be issued upon application by the owner and payment of a fee set by resolution of the Town Council to the animal control officer.
- D. It is unlawful for any person to counterfeit or attempt to counterfeit an official dog tag or remove such tag from any dog for the purpose of willful and malicious mischief, or place a dog tag on a dog unless the tag was issued to that dog.
- E. Whenever the ownership of a dog has been changed, the new owner must secure a transfer of license to such owner. The transfer fee shall be set by resolution of Town Council to transfer the license of a sterilized dog and an un-sterilized dog. The license will be valid for the time period of the rabies vaccination and shall be renewed at the expiration of the vaccination.
- F. Dogs while being used for hunting, or dogs while being exhibited at American Kennel Club approved shows, or dogs while engaged in races approved by the Arizona Racing Commission, and such dogs while being transported to and from such events, need not wear a collar or harness and a valid license attached, provided that they are properly vaccinated and licensed.
- G. The animal control officer may apprehend and impound any dog found without a current valid license tag.
- H. It shall be the duty of every owner or keeper of any dog kept within the limits of the Town to cause the license tag hereinabove mentioned to be securely attached around the dog's neck and kept there at all time during the license period. Absence of the license tag from the neck of any dog shall be *prima facie* evidence that the dog has not been licensed or vaccinated as provided in this chapter. Any such dog shall be deemed to be un-owned.
- I. No person in charge of any dog shall permit such dog to be in public, a public park or upon any public school property unless the dog is physically restrained by a leash, secured in a vehicle, cage or similar enclosure, unless being exhibited or trained at a recognized kennel club

event, public school or park sponsored event. This section shall not apply to a police dog while in the performance of duty.

**6.12.050 - Vaccination required.**

A. No dog shall be allowed to reside in the Town unless said dog or dogs have been vaccinated for rabies by a licensed veterinarian.

B. Before a license is issued for any dog, the owner must present a vaccination certificate signed by a veterinarian licensed by this state or a government veterinarian stating the owner's name and address and giving the dog's description, date of vaccination and type, manufacturer and serial number of the vaccine and date re-vaccination is due. No dog shall be licensed unless it is vaccinated in accordance with the provisions of this chapter and the regulation promulgated hereunder. A complete record of all of the above will be kept by the animal control officer.

C. A dog vaccinated in any other place prior to entry into the Town may be licensed in the Town provided that at the time of licensing, the owner of such dog presents a vaccination certificate, signed by a veterinarian licensed to practice in that place or a veterinarian employed by a governmental agency in that place, stating the owner's name and address and giving the dog's description, date of vaccination and type, manufacturer and serial number of the vaccine used. The vaccination must be in conformity with the provisions of this chapter and the regulation promulgated hereunder.

D. The animal control officer may make provision for low cost vaccination clinics as deemed necessary. The vaccination shall be performed by a veterinarian.

E. If a dog is impounded and found to be unvaccinated, the animal control officer is authorized to cause such dog to be vaccinated at the pound at a cost to be borne by the owner. The vaccination shall be performed by a veterinarian, who shall issue a verification of vaccination.

**6.12.060 - Dog at large.**

A. Any person owning, keeping, possessing, harboring or maintaining a dog shall have the dog contained, on a leash or directly under control. A dog not contained on a leash or directly under control shall be considered at large.

B. A dog is not deemed to be at large:

1. While said dog is actively engaged in dog obedience training and is accompanied by and under the control of his owner or trainer;
2. While such dog is being used for hunting purposes;
3. While such dog is being exhibited or trained at a recognized kennel club event, public school event or park sponsored event;
4. While such dog is engaged in races approved by the Arizona Racing Commission;



5. This section shall not apply to a police dog while in the performance of duty.

**6.12.070 - Impoundment of dogs.**

A. The animal control officer may apprehend and impound any dog found without a current valid license tag; any dog with or without a current valid license tag which is found running at large; any dog disturbing the peace; any dog which bites any person; or any dog which is a public nuisance as defined in [Section 6.04.040](#). Said officer shall have the right to enter upon private property, when it is necessary to do so, in order to apprehend any dog subject to impoundment.

B. Each unlicensed dog impounded shall be kept and maintained at the pound for a minimum of five days. At the expiration of the impoundment period, anyone may claim the dog provided that such person pays all established impound fees and completes the licensing provisions of this chapter. If no person claims the dog, the animal control officer may dispose of the dog in a humane manner.

C. The animal control officer shall notify the owner in person or by mail or by notice placed at the residence of the owner of any licensed dog impounded under the provisions of this chapter.

D. The owner or caretaker of any dog removed from private property and impounded under this section will be notified in person or by mail or by notice placed at the residence the dog was removed from. The owner will have six business days to contact the animal control officer to claim the dog. At the expiration of the impoundment period, anyone may claim the dog provided that such person pays all established impound fees and completes the licensing provisions of this chapter. If no person claims the dog, the animal control officer may dispose of the dog in a humane manner.

**6.12.080 - Biting dogs.**

A. Whenever a dog bites any person, the incident shall be reported to the animal control officer immediately by any person having direct knowledge.

B. Any dog that bites any person shall be quarantined and impounded for a period of not less than ten days. The quarantine period shall start on the day of the bite incident. If the day of the bite is not known, the quarantine period shall start on the first day of impoundment. The owner of any dog that has bitten a person may voluntarily deliver the dog to the animal control officer at the animal control shelter; otherwise, there shall be an assessment against the owner if the animal control officer must pick up the dog. If the dog is impounded in the pound for observation as a result of a dog bite incident, there shall be an assessment as established by resolution of the Town Council, and no other impoundment fees shall be charged under these circumstances.

C. If the dog shows clear clinical signs of rabies or other dangerous, contagious and infectious disease, or if the owner consents to its destruction, it shall be the duty of the animal control officer to destroy such dog in as humane manner as is reasonably possible. If at the end of the quarantine or impoundment, the animal control officer, after consultation with a veterinarian is convinced that the dog is free from such diseases, the dog shall be released. If the dog dies during the period of quarantine or impoundment, its head shall be sent to the state department of health for an examination.

D. Nothing in this section shall permit the bringing of an action for damages against any governmental agency using a dog in military or police work if the bite occurred while the dog was defending itself from a harassing or provoking act, or assisting an employee of the agency in any of the following:

1. In the apprehension or holding of a suspect where the employee has a reasonable suspicion of the suspect's involvement in criminal activity;
2. In the investigation of a crime or possible crime;
3. In the execution of a warrant;
4. In the defense of a peace officer or another person.

E. The owner of a dog is liable for injury caused by the dog while it is at large.

**6.12.090 - Rabies epidemic.**

Whenever the prevalence of hydrophobia renders such action necessary to protect the public health and safety, the mayor shall issue a proclamation ordering every person owning or keeping a dog to confine it securely on his premises unless it is muzzled so that it cannot bite. No person shall violate such proclamation and any unmuzzled dog running at large during the time fixed on the proclamation may be killed by the animal control officer without notice to the owner.

**Chapter 6.16 - ENFORCEMENT\***

Sections:

**6.16.010 - Enforcement provisions.**

A. Unless otherwise provided herein, any person found violating any provision of this title shall be guilty of a Class 3 misdemeanor, punishable in accordance with applicable state law. Any person violating Section 6.04.040 (public nuisance), [Section 6.04.050](#) (animals at large), [Section 6.04.060](#) (disturbing the peace), [Section 6.10.010](#) (large animals), [Section 6.12.050](#) (vaccination required), and [Section 6.12.060](#) (dog at large ), shall be guilty of a petty offense, punishable in accordance with applicable state law. If any violation is continuing, each day's violation shall be deemed a separate violation. If any person has two prior petty offense convictions (or defaults) for violations of this title, within twenty-four months, such person may be charged with a Class 3 misdemeanor for any subsequent violation.

B. Any person violating any provision of this title shall be punished by a fine set by resolution of Town Council, unless agreed to by prosecution. The fine doubles for each subsequent violation within a twenty-four month period and committed by the same animal.

C. The animal control officer may review all the licenses issued to a dog owner who has received four or more convictions or defaults for the same violations of this title in a twenty-four (24) month period. Upon filing a complaint with the Town magistrate by the animal control officer and giving notice to the owner a civil hearing will be scheduled with the Town magistrate to review the revocation of the owner's license. After the hearing, the Town magistrate may issue an order revoking the license of such owner and order that no new license may be issued for a

specified period of time. During the time the license is revoked, the owner of the dog will not be allowed to keep the dog in the Town limits. If the owner fails to comply with the order, the dog can be removed from private property and impounded by the animal control officer, in addition to the criminal charge of ARS 13-2810.A2 Interfering with judicial proceedings (class one misdemeanor). If a dog is impounded pursuant to this section, the owner or caretaker of the dog will be notified in person or by mail or by notice placed at the residence the dog was removed from. The owner will have six business days to contact the animal control officer to claim the dog and pay all established impound fees. At the expiration of the impoundment period, anyone may claim the dog provided that such person pays all established impound fees and completes the licensing provisions of this chapter. If no person claims the dog, the animal control officer may dispose of the dog in a humane manner.

**6.16.020 - Enhanced violation fine for dog at large.**

Any person violating [Section 6.12.060](#) (Dog at large), between the hours of six p.m. and eight a.m. shall be fined twice the amount of the applicable dog at large violation.

**Chapter 6.20 - LIABILITY**

**6.20.010 - Liability for damages (dogs/domestic animals).**

A. It is unlawful for any dog to kill any domesticated animal within the boundaries of the Town. If any person discovers a dog in the act of violating any portion of this section, or to prevent the escape of a dog after immediately committing a violation of this section if it cannot be identified, that person may kill, or injure the dog in such action as is necessary for the protection of the animal listed in this subsection, except that such person will not discharge a firearm within the boundaries of the Town without a special permit from the chief of police.

B. The owner of a dog is liable for damages caused by the dog killing, wounding, or chasing any livestock, poultry, or domestic animal, and any other damages caused by the dog while at large.

**6.20.020 - Liability for damages (general property damage).**

A. It is unlawful for any animal at large or not under direct control of an owner/handler to damage the property belonging to another person or entity.

B. The owner of an animal is liable for damages caused by the animal while the animal is at large or not under direct control.



**TOWN OF EAGAR  
REGULAR MEETING**

**MAY 7, 2024 at 6:00 PM**

**COUNCIL CHAMBER, 22 WEST 2ND STREET**

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**STAFF COMMUNICATION**

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**DEPARTMENT: Clerks Office**

**AGENDA ITEM: 8.D.**

**ATTACHMENTS: Firehouse Building: General Contractor Bid**

**HISTORY: Staff went out for a bid for a Firehouse building General Contractor and had two companies Hamblin Building Systems LLC and Black Pearl Construction submit a bid along with a sub-contractor for just the concrete. Staff went thoroughly through both bids that were submitted.**

**STAFF RECOMMENDATION: To approve Black Pearl Construction for the construction of the Round Valley Fire and Medical firehouse.**