



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

**SEPTEMBER 05, 2023 at 6:00 PM**

**COUNCIL CHAMBERS, 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, SEPTEMBER 5, 2023, 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. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE MEETING MINUTES FROM JULY & AUGUST 2023 (JESSICA VAUGHAN)
- B. APPROVAL OF JULY 2023 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (DAVID LAMM)
- C. ACCEPTANCE OF JULY 2023 FINANCIAL REPORT AND SALES TAX REPORT (DAVID LAMM)

## 8. PRESENTATION

- A. PRESENTATION OF PLAQUES OF APPRECIATION FOR VOLUNTEER SERVICE TO THE POLICE DEPARTMENT (BRANNON EAGAR & DAYSON MERRILL)

## 9. NEW BUSINESS

- A. DISCUSSION AND POSSIBLE ACTION TO APPROVE TO GO OUT FOR REQUEST FOR PROPOSALS FOR ENGINEERING ON HIGHWAY 180/191 JUNCTION SEWER PROJECT (BRANNON EAGAR)
- B. DISCUSSION AND POSSIBLE ACTION TO APPROVE TO GO OUT TO BID FOR PIPE AND MATERIALS FOR THE HIGHWAY 180/191 JUNCTION SEWER PROJECT (BRANNON EAGAR)
- C. DISCUSSION AND POSSIBLE ACTION TO GO OUT TO BID FOR A METAL BUILDING FOR ROUND VALLEY FIRE & MEDICAL DEPARTMENT (BRANNON EAGAR)
- D. DISCUSSION AND POSSIBLE MODIFICATION OF PROCURMENT POLICY SECTION 3.12.010 B (MAYOR STEVE ERHART)
- E. DISCUSSION AND FIRST READING OF ORDINANCE 2023-02 COUNCIL APPROVAL PRIOR TO SOLICITAION FOR BIDS/QUOTES (MAYOR STEVE ERHART)

## 10. EXECUTIVE SESSION

- A. EXECUTIVE SESSION AS ALLOWED BY A.R.S § 38-431.03.A1 DISCUSSION OR CONSIDERATION OF EMPLOYMENT, ASSIGNMENT, PROMOTION, DEMOTION, DISMISSAL, SALARIES, DISCIPLINING OR RESIGNATION OF A PUBLIC OFFICER, APPOINTEE OR EMPLOYEE OF ANY PUBLIC BODY, EXCEPT THAT, WITH THE EXCEPTION OF SALARY DISCUSSIONS, AN OFFICER OR APPOINTEE OR EMPLOYEE MAY DEMAND THAT THE DISCUSSION OR CONSIDERATION OCCUR AT A PUBLIC MEETING. THE PUBLIC BODY SHALL PROVIDE THE OFFICER, APPOINTEE OR EMPLOYEE WITH WRITTEN NOTICE OF THE EXECUTIVE SESSION AS IS APPROPRIATE BUT NOT LESS THAN TWENTY-FOUR HOURS FOR THE OFFICER, APPOINTEE OR EMPLOYEE TO DETERMINE WHETHER THE DISCUSSION OR CONSIDERATION SHOULD OCCUR AT A PUBLIC MEETING- **TOWN MANAGER CONTRACT- GOALS AND OBJECTIVES**

## **11. RECONVENE INTO REGULAR SESSION**

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

## **12. SIGNING OF DOCUMENTS**

## **13. 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:** AUGUST 31, 2023      **Time:** 10:00 A.M.



**TOWN OF EAGAR  
REGULAR TOWN COUNCIL MEETING &  
PUBLIC HEARING**

**July 18, 2023, at 6:00 PM**

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

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**MINUTES**

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Mayor Steve Erhart called the regular meeting to order and welcomed those present. Mayor Erhart requested that the record show all Councilmembers are present except for councilman Phelps and Vice-mayor Tucker. Mayor Steve Erhart led the Pledge of Allegiance and Councilman Ray Hamblin offered the invocation.

**5. SUMMARY OF CURRENT EVENTS**

Mayor Steve Erhart stated that the 4<sup>th</sup> of July parade was nice, and that the manager can give an update on that.

Brannon Eagar, Town Manager stated that for the 4<sup>th</sup> of July parade we had 82 entries and of the 82 17 of them participated in any water majority of the participants in the parade did not want to be in water. Butler Street is moving right along, they are knocking out the last bit of the driveway pans and will be paving the last 2 inches of asphalt hopefully next week. The pond looks very nice and we got our first mowing of grass done, and the Racquetball Courts siding is being done and looks nice we have been receiving a lot of compliments. There was a house fire on Sunday. Our response times were excellent and had assistance from Greer and Alpine. The owner of the house was transported and released sadly a dog was lost. The 4<sup>th</sup> of July went exceptionally well the rodeo went very well and all were heavily attended for it being a Tuesday.

Jessica Vaughan, Town Clerk stated that we are getting ready to plan more events we have started on the Scarecrow contest and Halloween-ie. I will be working with Springerville on Halloween and will give the council an update at the next meeting. Also wanted to let the council know that I have officially received my certificate for Municipal Clerk.

Dayson Merrill, Police Chief stated the 4<sup>th</sup> of July parade went well we had a few isolated incidents with water balloons and one complaint on Facebook overall, I think it went well. Staffing at PD we are up to 7 sworn officers and just started a lateral last Monday and another starting the academy, we are also looking to hire a lateral in the next couple of weeks.

**6. OPEN CALL TO PUBLIC**

Terry Shove stated that the Boys & Girls Club chamber closes in a month and that John Goldshot that normally did our advertising couldn't this year. The stolen ATV has been replaced and the Boys & Girls Club did acquire the old pack shack building by donation. August 8<sup>th</sup> school starts, and the first football game will be against Morenci.

**7. CONSENT AGENDA**

- A. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE MEETING MINUTES FROM JUNE 2023
- B. APPROVAL OF MAY 2023 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES
- C. ACCEPTANCE OF MAY 2023 FINANCIAL REPORT AND SALES TAX REPORT

Councilwoman Debra Seeley made a motion to approve the consent agenda. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Steve Erhart  
 Debra Seeley  
 Brandon Slade  
 Bryce Burnham  
 Ray Hamblin

**8. PUBLIC HEARING**

- A. DISCUSSION OF FINAL BUDGET AND ADDENDUM FOR FISCAL 2023-2024

Councilwoman Debra Seeley made a motion to go into Public Hearing at [at 6:10 p.m.]. Councilor Bryce Burnham seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Steve Erhart  
 Debra Seeley  
 Brandon Slade  
 Ray Hamblin  
 Bryce Burnham

Councilwoman Debra Seeley made a motion to go back into Regular Session at [at 6:13 p.m.]. Councilor Ray Hamblin seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Steve Erhart  
 Debra Seeley  
 Brandon Slade  
 Bryce Burnham  
 Ray Hamblin

**9. NEW BUSINESS**

**A. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE FINAL BUDGET FOR FISCAL 2023-2024**

Councilwoman Debra Seeley made a motion to approve the final budget for fiscal 2023-2024. Councilor Bryce Burnham seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Steve Erhart  
Debra Seeley  
Brandon Slade  
Bryce Burnham  
Ray Hamblin

**B. PRESENTATION FROM ROUND VALLEY SCHOOL DISTRICT REGARDING A BOND**

Slade Morgan, School Superintendent stated he and Cass Pond are here to discuss the bond.

Cass Pond stated that the school is wanting to go out for a bond that will be on an upcoming mail in ballot. We are going out for a \$15 million bond the last bond the school went out for was in 2008 ad 2009 it takes 20 years to pay off. It will be paid off at the end of this month. We are needing to do some critical building repairs, provide updated technology, purchase school busses, improving school grounds and updating the HVAC system. The plan is pay the new bond in two payments we will do \$8 million in 2024 and \$7 million in 2027. Taxpayers will go up to approximately \$37.39 per 100,00 per capita in market value.

**C. DISCUSSION INSTALLING STOP SIGNS ON HAMBLIN STREET AND 2ND STREET AND HAMBLIN STREET AND 1ST STREET FOR NORTH AND SOUTH BOUND TRAFFIC**

Brannon Eagar, Town Manager stated that Hamblin Street residents started a petition to have stop signs placed back at the intersections on Hamblin Street. I visited with the police department and Slade Morgan, and we do agree that for the safety of the kids the stop signs should be replaced.

**D. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2023-07 GRANT ACCEPTANCE TO GILA RIVER INDIAN COMMUNITY**

Jessica Vaughan, Town Clerk stated that this resolution is to approve for the awarding of the ambulance from Gila River in the amount of \$249,219.00. It is a two-year phased grant, and I should start receiving paperwork and first payment by the end of August.

Councilwoman Debra Seeley made a motion to approve Resolution 2023-07 for grant acceptance to Gila River Indian Community. Councilor Ray Hamblin seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Steve Erhart  
Debra Seeley  
Brandon Slade  
Bryce Burnham

Ray Hamblin

E. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2023-08 TO UPDATE AUTHORIZED SIGNORS TO THE NATIONAL BANK ACCOUNTS

Councilman Ray Hamblin made a motion to approve Resolution 2023-08 to update authorized signors to the National Bank Accounts. Councilor Bryce Burnham seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Steve Erhart  
Debra Seeley  
Brandon Slade  
Bryce Burnham  
Ray Hamblin

F. DISCUSSION AND POSSIBLE ACTION TO APPROVE A BINGO APPLICATION FOR VFW POST 8987

Jessica Vaughan stated that the VFW is wanting to bring back BINGO. By state statute the application has to be approved or denied by the local government.

Councilman Brandon Slade made a motion to approve the BINGO application for VFE Post 8987. Councilwoman Debra Seeley seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Steve Erhart  
Debra Seeley  
Brandon Slade  
Bryce Burnham  
Ray Hamblin

G. DISCUSSION AND POSSIBLE ACTION TO APPROVE GOING OUT TO BID FOR PROPANE SERVICES FOR TOWN FACILITIES

Councilwoman Debra Seeley made a motion to approve going out to bid for propane services for town facilities. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Steve Erhart  
Debra Seeley  
Brandon Slade  
Bryce Burnham  
Ray Hamblin

12. ADJOURNMENT

Councilman Ray Hamblin made a motion to adjourn at [at 6:42 p.m.]. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Steve Erhart

Debra Seeley  
Brandon Slade  
Bryce Burnham  
Ray Hamblin

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

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

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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CERTIFICATION OF COUNCIL MINUTES

I hereby certify that the foregoing minutes is a true and correct copy of the minutes of the Public Hearing and Regular Council Meeting of the Town of Eagar, Arizona held on July 18, 2023. I further certify that the meeting was duly called and held and that a quorum was present.

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





**TOWN OF EAGAR  
REGULAR TOWN COUNCIL MEETING**

**AUGUST 15, 2023 at 6:00 PM**

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

**MINUTES**

Mayor Steve Erhart called the regular meeting to order and welcomed those present. Mayor Erhart requested that the record show all Councilmembers are present except for Councilman John Phelps. Mayor Steve Erhart led the Pledge of Allegiance and Councilman Bryce Burnham offered the invocation.

COUNCIL PRESENT: Steve Erhart  
Marsha Tucker  
Debra Seeley  
Brandon Slade  
Bryce Burnham  
Ray Hamblin

COUNCIL ABSENT: John Phelps

**5. SUMMARY OF CURRENT EVENTS**

Brannon Eagar, Town Manager stated that we will be doing a soft opening for the pond this Friday the bathrooms are not complete yet and the gates should be getting installed next week, electrical work on tomorrow, insulation is done, plane to stripe the parking lot, and do some hydro-seeding. Thinking September 15<sup>th</sup> or 16<sup>th</sup> to do the grand opening with hot dogs and such. The pond parking lot is under budget and Butler Street project is over budget.

Jessica Vaughan, Town Clerk stated that the Balloons over Round Valley is next week and that with our sponsorship two Eagar Representatives get to go for a balloon ride on Thursday morning. We are getting ready for the Scarecrow contest and prepping for Halloween and Christmas.

John Pedroncelli, Public Works Director reported that Butler Street is about 95% done and Thursday having a walkthrough with Erik Ritz. We are working on getting black stuff off of the curb on 2<sup>nd</sup> Street and almost done with Butler Street Project.

Britney Reynolds, Community Development Director stated that she submitted a Water Infrastructure Finance Authority of Arizona (WIFA) grant application at the end of last month. I was notified that we were selected for sub-committee review for all new water meters. If approved, I also put in for a company that will install the meters and we can add that to our

system and asked for \$1.7 million hoping to know at the end of next month if we are awarded or not. Mayor Erhart asked if it was \$250k per project? Brannon stated that it is why we were able to apply for \$1.7 million because it is a program and under the program you can apply up to \$3 million and its paid then. The programs we are looking at putting in a project for new fire hydrants to replace a lot of the inoperable. They are two separate projects.

Britney stated that a program is one where you can show consistently over time water savings, and a project is a one-time that you can show you saved water, which would be the hydrants. Hopefully we can get a majority of the metering system paid for there is a 25 % match and is well within the budget that David had prepared for you. Ramsey bathrooms are still moving forward should have plans hopefully by the end of the week and keep moving forward. Was notified that FNF Construction has been selected as the contractor for the Circle K project and has started to make plans to move forward with that project.

Brannon Eagar stated that Circle K has put on their doors that they will be closing at night to prepare for demolition. Mayor Steve Erhart asked if we know when Shortstop is redoing their tanks is it going to be at the same time as Circle K's construction, we do not want them down at the same time. Britney Reynolds stated she is hoping not but that on October 9<sup>th</sup> is when the Shortstop tanks are supposed to be started, they did not give me a timeline yet. I will reach out to Circle K and see if the gas can be there as long as possible before they work on them.

Robert Pena, Fire Captain stated that the 4<sup>th</sup> of July pancake breakfast we raised about \$2500. The fireworks went smoothly, we have the biggest show in the White Mountains even though others claim they do I know what they order. We shot 1,323 fireworks anywhere from 6 inch to 8-inch shells and 22 shot cakes which takes us to a total of 3000 to 4000 fireworks and that it took 13 hours alone to wire the finale. Wildland assignments we have gone out 3 times so far and each time sent out different personnel so they could have training and it did not negatively affect staffing. We have already been refunded for two of the assignments totaling \$43,731.18. The third assignment should be getting paid hopefully in the next week or two totaling \$17,710.07. We want to thank Brannon Eagar for being so helpful throughout the process. As for We currently have 4 medics and 11 EMTS, as for classes we have 2 in medic, and 2 that are finishing EMT classes. We have had most of the rebranding done that cost was about \$8600. With all the providers we have now we have gone to a simultaneous dispatch with White Mountain Ambulance Monday through Friday 8am to 5pm with us being staffed during those times once we have a new station, we will move to being 24-hour crews. Having the ALS Contract, we can provide top tier care for Round Valley. We started Fire 1 and Fire 2 academy it is a 21-week program with 15 students enrolled 7 are from our agency with others being from St. Johns, Alpine, and Concho that is a cost saving for us. Posted an available position and will have interviews starting tomorrow and the front-line engine is down in Phoenix getting warranty work done.

## **6. OPEN CALL TO THE PUBLIC**

Terry Shove wanted to thank the community for all their work on the credible threat that shut down the schools. There was lots of police presence and that safety is number one and that the High School is the hardest to keep secure. It was voted at the last meeting to re-open the Primary School so that information has been sent off to the state, we are trying to get smaller classes and we are currently fully staffed with teachers. The Boys & Girls and Chamber of Commerce raffle ends tomorrow night, and the winner will be drawn Saturday night at The Gateway. Terry then stated that the Boy & Girls Club moved to a new building.

**7. CONSENT AGENDA**

- A. APPROVAL OF JUNE 2023 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES
- B. ACCEPTANCE OF JUNE 2023 FINANCIAL REPORT AND SALES TAX REPORT

Councilwoman Debra Seeley made a motion to approve the consent agenda. Vice-mayor Marsha Tucker seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Steve Erhart  
 Marsha Tucker  
 Debra Seeley  
 Brandon Slade  
 Bryce Burnham  
 Ray Hamblin

**8. NEW BUSINESS**

- A. DISCUSSION AND POSSIBLE ACTION TO APPROVE EPS FOR ENGINEERING SERVICES FOR SEWER LINE AT HIGHWAY 180 / 191 & 260 JUNCTION

Item Removed

- B. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASING SEWER LINE MATERIALS FROM DANA KEPNER FOR HIGHWAY 180 & 191 JUNCTION SEWER PROJECT NOT TO EXCEED \$60,000

Item Removed

- C. DISCUSSION AND POSSIBLE ACTION TO APPROVE A COST INCREASE OF THE POOL WELL DRILLING PROJECT

Brannon Eagar reported to council that the Pool Well was drilled to 400 feet and we were getting 20 to 40 gallons a minute and we were in the right material to keep drilling. With Richie’s experience we decided to drill down to 500 feet and still get about the same amount of water. We are now at 750 feet and it’s hard to gauge water at that level. We will have to test pump it If we put the pump in it will be an additional \$63,500, I think that its better to take the financial risk instead of digging a new hole.

Mayor Erhart stated that it doesn’t not include the 3-phase from the pole. Brannon Eagar stated he did talk to Eddie Hamblin at Navopache that a ticket would have to be submitted for engineering.

Councilwoman Debra Seeley made a motion to approve a cost increase of the pool well drilling project not to exceed \$63,500. Councilor Brandon Slade seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Steve Erhart

Marsha Tucker  
Debra Seeley  
Brandon Slade  
Bryce Burnham  
Ray Hamblin

**9. EXECUTIVE SESSION**

- A. EXECUTIVE SESSION AS ALLOWED BY A.R.S § 38-431.03.A3 DISCUSSION OR CONSULTATION FOR LEGAL ADVICE WITH THE ATTORNEY OR ATTORNEYS OF THE PUBLIC BODY- ROUND VALLEY FIRE & MEDICAL AMBULANCE
- B. EXECUTIVE SESSION AS ALLOWED BY A.R.S § 38-431.03.A7 DISCUSSIONS OR CONSULTATIONS WITH DESIGNATED REPRESENTATIVES OF THE PUBLIC BODY IN ORDER TO CONSIDER ITS POSITION AND INSTRUCT ITS REPRESENTATIVES REGARDING NEGOTIATIONS FOR THE PURCHASE, SALE, OR LEASE OF REAL PROPERTY- LEGAL ADVICE FOR DISPOSITION OF TOWN PROPERTY

Councilor Bryce Burnham made a motion to move into executive session [at 6:32 pm]. Councilor Ray Hamblin seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Steve Erhart  
Marsha Tucker  
Debra Seeley  
Brandon Slade  
Bryce Burnham  
Ray Hamblin

Councilor Ray Hamblin made a motion to move into regular session [at 7:00 pm]. Councilor Bryce Burnham seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Steve Erhart  
Marsha Tucker  
Debra Seeley  
Brandon Slade  
Bryce Burnham  
Ray Hamblin

**10. RECONVENE INTO REGULAR SESSION**

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

Councilwoman Debra Seeley made a motion to make a proposal for the sale of two town properties. Councilor Ray Hamblin seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Steve Erhart

Marsha Tucker  
Debra Seeley  
Brandon Slade  
Bryce Burnham  
Ray Hamblin

**11. SIGNING OF DOCUMENTS**

**12. ADJOURNMENT**

Councilwoman Debra Seeley made a motion to adjourn at [at 7:01 p.m.]. Councilman Brandon Slade seconded; all were in favor, motion carried unanimously. 6-0

Vote:      Ayes:      Steve Erhart  
                                 Marsha Tucker  
                                 Debra Seeley  
                                 Brandon Slade  
                                 Bryce Burnham  
                                 Ray Hamblin

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

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

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

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

CERTIFICATION OF COUNCIL MINUTES

I hereby certify that the foregoing minutes is a true and correct copy of the minutes of the Regular Council Meeting and Work Session of the Town of Eagar, Arizona held on August 15, 2023. I further certify that the meeting was duly called and held and that a quorum was present.

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

**TOWN OF EAGAR**  
**Disbursement Listing**  
**Checking - 0680000425 - 07/01/2023 to 07/31/2023**

| Payee Name                       | Reference Number | Payment Date | Payment Amount | Void Date | Void Amount | Source           |
|----------------------------------|------------------|--------------|----------------|-----------|-------------|------------------|
| Chase Paymentech                 |                  | 07/05/2023   | \$790.51       |           |             | Purchasing       |
| Returned/NSF Payment             | 2792             | 07/24/2023   | \$2,163.58     |           |             | Returned/NSF Pay |
| ALLEGRA                          | 49252            | 07/05/2023   | \$694.96       |           |             | Purchasing       |
| AMAZON CAPITAL SERVICES          | 49253            | 07/05/2023   | \$1,617.20     |           |             | Purchasing       |
| ARCHIVESOCIAL, INC               | 49254            | 07/05/2023   | \$4,188.00     |           |             | Purchasing       |
| AZ DEPT OF CORRECTIONS           | 49255            | 07/05/2023   | \$80.00        |           |             | Purchasing       |
| RALEY'S ARIZONA LLC              | 49256            | 07/05/2023   | \$204.42       |           |             | Purchasing       |
| CARQUEST OF SPRINGERVILLE        | 49257            | 07/05/2023   | \$112.24       |           |             | Purchasing       |
| CivicPlus, LLC                   | 49258            | 07/05/2023   | \$630.00       |           |             | Purchasing       |
| CONTINUOUS RAINGUTTER & SHOW     | 49259            | 07/05/2023   | \$2,843.00     |           |             | Purchasing       |
| DANA KEPNER COMPANY              | 49260            | 07/05/2023   | \$5,612.33     |           |             | Purchasing       |
| DAVIS ACE HARDWARE               | 49261            | 07/05/2023   | \$668.39       |           |             | Purchasing       |
| EMPIRE SOUTHWEST LLC             | 49262            | 07/05/2023   | \$69.18        |           |             | Purchasing       |
| INTERSTATE BATTERIES             | 49263            | 07/05/2023   | \$323.61       |           |             | Purchasing       |
| IWORQ SYSTEMS INC                | 49264            | 07/05/2023   | \$6,930.00     |           |             | Purchasing       |
| JACQUELINE S FISHER              | 49265            | 07/05/2023   | \$265.00       |           |             | Purchasing       |
| LEAGUE OF AZ CITIES AND TOWNS    | 49266            | 07/05/2023   | \$7,030.00     |           |             | Purchasing       |
| NAPA AUTO PARTS                  | 49267            | 07/05/2023   | \$105.13       |           |             | Purchasing       |
| PETERS, SHAWN                    | 49268            | 07/05/2023   | \$111.78       |           |             | Purchasing       |
| POPE, CHRIS                      | 49269            | 07/05/2023   | \$262.02       |           |             | Purchasing       |
| SCHRADER, JACK                   | 49270            | 07/05/2023   | \$173.48       |           |             | Purchasing       |
| SENERGY PETROLEUM LLC            | 49271            | 07/05/2023   | \$4,746.24     |           |             | Purchasing       |
| SPEEDTECH LIGHTS INC             | 49272            | 07/05/2023   | \$640.34       |           |             | Purchasing       |
| STAPLES BUSINESS CREDIT          | 49273            | 07/05/2023   | \$859.69       |           |             | Purchasing       |
| TOWN OF SPRINGERVILLE            | 49274            | 07/05/2023   | \$1,348.92     |           |             | Purchasing       |
| AZ DEPT OF CORRECTIONS           | 49279            | 07/12/2023   | \$141.07       |           |             | Purchasing       |
| AZ DEPT OF CORRECTIONS           | 49280            | 07/12/2023   | \$110.00       |           |             | Purchasing       |
| AZ DEPT OF ENVIRON. QUALITY      | 49281            | 07/12/2023   | \$6,243.24     |           |             | Purchasing       |
| BLUE HILLS ENVIRONMENTAL ASSOC   | 49282            | 07/12/2023   | \$5,599.00     |           |             | Purchasing       |
| CASELLE, INC                     | 49283            | 07/12/2023   | \$1,697.00     |           |             | Purchasing       |
| COWBOY UP HAY & RANCH SUPPLY     | 49284            | 07/12/2023   | \$81.79        |           |             | Purchasing       |
| LWJ INDUSTRIAL SOLUTIONS INC     | 49285            | 07/12/2023   | \$562.50       |           |             | Purchasing       |
| MISSION LINEN SUPPLY             | 49286            | 07/12/2023   | \$320.56       |           |             | Purchasing       |
| NATIONAL BANK OF ARIZONA         | 49287            | 07/12/2023   | \$13,788.79    |           |             | Purchasing       |
| O'REILLY AUTO PARTS              | 49288            | 07/12/2023   | \$1,100.99     |           |             | Purchasing       |
| OMEGA INDUSTRIAL SUPPLY INC      | 49289            | 07/12/2023   | \$2,353.91     |           |             | Purchasing       |
| PELORUS METHODS INC              | 49290            | 07/12/2023   | \$22,311.00    |           |             | Purchasing       |
| SHOW LOW FORD INC                | 49291            | 07/12/2023   | \$486.39       |           |             | Purchasing       |
| SUMMIT HEALTHCARE BASE HOSPIT    | 49292            | 07/12/2023   | \$225.00       |           |             | Purchasing       |
| THE RIGG LAW FIRM PLLC           | 49293            | 07/12/2023   | \$2,775.00     |           |             | Purchasing       |
| VALLEY AUTO PARTS                | 49294            | 07/12/2023   | \$1,830.35     |           |             | Purchasing       |
| WESTERN DRUG, INC.               | 49295            | 07/12/2023   | \$94.88        |           |             | Purchasing       |
| WHITE CAP                        | 49296            | 07/12/2023   | \$714.59       |           |             | Purchasing       |
| WOODLAND BUILDING CENTER HOL     | 49297            | 07/12/2023   | \$3,579.38     |           |             | Purchasing       |
| Support Payment Clearing House   | 49298            | 07/12/2023   | \$748.97       |           |             | Payroll          |
| EAGAR FIREFIGHTER ASSOCIATION    | 49299            | 07/12/2023   | \$40.00        |           |             | Payroll          |
| Aflac                            | 49300            | 07/12/2023   | \$198.06       |           |             | Purchasing       |
| American Heritage Life Insurance | 49301            | 07/13/2023   | \$168.77       |           |             | Purchasing       |
| BEGAY, SARAH MAE                 | 49302            | 07/19/2023   | \$180.00       |           |             | Purchasing       |
| BLUE HILLS ENVIRONMENTAL ASSOC   | 49303            | 07/19/2023   | \$604.49       |           |             | Purchasing       |
| BOUND TREE MEDICAL LLC           | 49304            | 07/19/2023   | \$25.26        |           |             | Purchasing       |
| BURIAN, ROGER & CHERI            | 49305            | 07/19/2023   | \$1,063.73     |           |             | Purchasing       |
| COWBOY UP HAY & RANCH SUPPLY     | 49306            | 07/19/2023   | \$708.60       |           |             | Purchasing       |
| DANA KEPNER COMPANY              | 49307            | 07/19/2023   | \$3,186.83     |           |             | Purchasing       |
| ERHART, JEFFERY LANCE            | 49308            | 07/19/2023   | \$5,790.00     |           |             | Purchasing       |
| FRONTIER                         | 49309            | 07/19/2023   | \$837.18       |           |             | Purchasing       |
| KONICA MINOLTA BUSINESS SOLUTI   | 49310            | 07/19/2023   | \$311.07       |           |             | Purchasing       |
| LAW OFFICE OF MICHAEL S PENROD   | 49311            | 07/19/2023   | \$214.50       |           |             | Purchasing       |
| MISSION LINEN SUPPLY             | 49312            | 07/19/2023   | \$139.48       |           |             | Purchasing       |
| NAVOPACHE ELEC COOP, INC         | 49313            | 07/19/2023   | \$21,744.02    |           |             | Purchasing       |
| RHINEHART OIL CO.                | 49314            | 07/19/2023   | \$3,446.31     |           |             | Purchasing       |
| SOLAR SECURED SOLUTIONS LLC      | 49315            | 07/19/2023   | \$39.90        |           |             | Purchasing       |
| SPRINKLER WORLD OF ARIZONA INC   | 49316            | 07/19/2023   | \$533.71       |           |             | Purchasing       |
| VERTICOMM - ALL COPY PRODUCTS    | 49317            | 07/19/2023   | \$4,058.00     |           |             | Purchasing       |
| WHITE MOUNTAIN PUBLISHING-IND.   | 49318            | 07/19/2023   | \$232.40       |           |             | Purchasing       |
| AZ DEPT OF CORRECTIONS           | 49326            | 07/26/2023   | \$85.00        |           |             | Purchasing       |
| BETTER WORLD BARBEQUE            | 49327            | 07/26/2023   | \$1,000.00     |           |             | Purchasing       |
| BROWN & BROWN LAW OFFICES,P.C.   | 49328            | 07/26/2023   | \$25,561.54    |           |             | Purchasing       |
| COLEMAN, LARRY                   | 49329            | 07/26/2023   | \$88.50        |           |             | Purchasing       |
| EPS GROUP INC                    | 49330            | 07/26/2023   | \$1,460.00     |           |             | Purchasing       |
| ERHART, JEFFERY LANCE            | 49331            | 07/26/2023   | \$2,075.00     |           |             | Purchasing       |
| FIRE PROTECTION PUBLICATIONS     | 49332            | 07/26/2023   | \$1,258.67     |           |             | Purchasing       |
| HATCH CONST. & PAVING, INC.      | 49333            | 07/26/2023   | \$612,206.00   |           |             | Purchasing       |

**TOWN OF EAGAR  
Disbursement Listing  
Checking - 0680000425 - 07/01/2023 to 07/31/2023**

| Payee Name                       | Reference Number | Payment Date | Payment Amount        | Void Date | Void Amount   | Source     |
|----------------------------------|------------------|--------------|-----------------------|-----------|---------------|------------|
| HIGH COUNTRY PROPANE INC         | 49334            | 07/26/2023   | \$903.35              |           |               | Purchasing |
| HIGH COUNTRY SIGNS LLC           | 49335            | 07/26/2023   | \$8,635.00            |           |               | Purchasing |
| MEAD PUBLISHING INC              | 49336            | 07/26/2023   | \$550.00              |           |               | Purchasing |
| MISSION LINEN SUPPLY             | 49337            | 07/26/2023   | \$59.34               |           |               | Purchasing |
| MOUNTAIN METAL                   | 49338            | 07/26/2023   | \$53,295.00           |           |               | Purchasing |
| SHOW LOW FORD INC                | 49339            | 07/26/2023   | \$355.65              |           |               | Purchasing |
| SIERRA PROPANE - BALLOONS OVER   | 49340            | 07/26/2023   | \$2,000.00            |           |               | Purchasing |
| VERIZON WIRELESS                 | 49341            | 07/26/2023   | \$312.14              |           |               | Purchasing |
| WHITE, DOUG                      | 49342            | 07/26/2023   | \$60.00               |           |               | Purchasing |
| AZ DES - UNEMPLOYMENT TAX        | 49343            | 07/27/2023   | \$47.14               |           |               | Payroll    |
| Support Payment Clearing House   | 49344            | 07/27/2023   | \$709.85              |           |               | Payroll    |
| Madison National Life Ins Co Inc | 49345            | 07/27/2023   | \$44.60               |           |               | Payroll    |
| Aetna Life Insurance Company     | 49346            | 07/27/2023   | \$273.78              |           |               | Payroll    |
| Chase Paymentech                 | EFT              | 07/05/2023   | \$65.49               |           |               | Purchasing |
| WRIGHT EXPRESS FLEET SERVICES    | EFT              | 07/05/2023   | \$3,441.76            |           |               | Purchasing |
| Xpress Bill Pay                  | EFT              | 07/05/2023   | \$656.84              |           |               | Purchasing |
| NATIONAL BANK OF AZ -Bank Fees   | EFT              | 07/14/2023   | \$293.08              |           |               | Purchasing |
| AMRRP - WORK COMP                | EFT              | 07/17/2023   | \$14,591.00           |           |               | Payroll    |
| PSPRS                            | EFT              | 07/19/2023   | \$299,437.00          |           |               | Purchasing |
| R.A.G.H.T                        | EFT              | 07/19/2023   | \$35,239.28           |           |               | Purchasing |
| ARIZONA DEPT OF REVENUE          | EFT              | 07/20/2023   | \$12,488.95           |           |               | Purchasing |
| HSA Bank                         | EFT071323-HS     | 07/13/2023   | \$550.00              |           |               | Purchasing |
| NATIONWIDE 457                   | EFT071723-457    | 07/17/2023   | \$3,994.55            |           |               | Payroll    |
| ARIZONA STATE RETIREMENT SYSTE   | EFT071723-AS     | 07/17/2023   | \$13,191.74           |           |               | Payroll    |
| Internal Revenue Service         | EFT-071823-94    | 07/18/2023   | \$14,073.44           |           |               | Payroll    |
| Arizona Dept of Revenue          | EFT-071823-ST    | 07/18/2023   | \$1,563.66            |           |               | Payroll    |
| NATIONWIDE 457                   | EFT-073123       | 07/31/2023   | \$4,384.55            |           |               | Payroll    |
|                                  |                  |              | <b>\$1,265,708.64</b> |           | <b>\$0.00</b> |            |

**TOWN OF EAGAR  
Payment Approval**

Section 7, Item B.

| Vendor   | Invoice No.    | PO Number | Activity No. | Description                             | Date       | Amount             |
|--|----------------|-----------|--------------|---|------------|--------------------|
| <b>10.20141 - CHILD SUPPORT/GARNISHMENTS</b>         |                |           |              |   |            |                    |
| Support Payment Clearing Hous                        | 07122023       |           |              | Child Supp offset for payment made on 0 | 07/11/2023 | -748.97            |
| Support Payment Clearing Hous                        | PR070723-4277  |           |              | Child Supp                              | 07/11/2023 | 1,497.94           |
| Support Payment Clearing Hous                        | PR072123-4277  |           |              | Child Supp                              | 07/26/2023 | 709.85             |
|  |                |           |              |   |            | <b>\$1,458.82</b>  |
| <b>10.20150 - SEC125 UNREIMB MED&amp;DPNDT CARE</b>  |                |           |              |   |            |                    |
| HSA Bank   | PR071323-HSA   |           |              | HSA                                     | 07/13/2023 | 550.00             |
| <b>10.20175 - Arizona STATE RETIREMENT</b>           |                |           |              |   |            |                    |
| ARIZONA STATE RETIREMEN                              | PR070723-265   |           |              | Arizona State Retirement                | 07/11/2023 | 12,379.84          |
| ARIZONA STATE RETIREMEN                              | PR070723-265   |           |              | Arizona State Retirement OT             | 07/11/2023 | 650.90             |
| ARIZONA STATE RETIREMEN                              | PR070723-265   |           |              | Arizona State Retirement LTD            | 07/11/2023 | 161.00             |
| ARIZONA STATE RETIREMEN                              | PR072123-265   |           |              | Arizona State Retirement                | 07/26/2023 | 13,690.84          |
| ARIZONA STATE RETIREMEN                              | PR072123-265   |           |              | Arizona State Retirement OT             | 07/26/2023 | 707.28             |
| ARIZONA STATE RETIREMEN                              | PR072123-265   |           |              | Arizona State Retirement LTD            | 07/26/2023 | 176.22             |
| ARIZONA STATE RETIREMEN                              | PR072123-265   |           |              | Arizona State Retirement OT             | 07/31/2023 | 206.22             |
|  |                |           |              |   |            | <b>\$27,972.30</b> |
| <b>10.22100 - FICA PAYABLE</b>                       |                |           |              |   |            |                    |
| Internal Revenue Service                             | PR070723-4279  |           |              | Social Security Tax                     | 07/11/2023 | 8,058.04           |
| Internal Revenue Service                             | PR070723-4279  |           |              | Medicare Tax                            | 07/11/2023 | 1,884.54           |
| Internal Revenue Service                             | PR070723-4279  |           |              | Social Security Tax                     | 07/13/2023 | 362.08             |
| Internal Revenue Service                             | PR070723-4279  |           |              | Medicare Tax                            | 07/13/2023 | 84.68              |
| Internal Revenue Service                             | PR072123-4279  |           |              | Social Security Tax                     | 07/26/2023 | 7,812.06           |
| Internal Revenue Service                             | PR072123-4279  |           |              | Medicare Tax                            | 07/26/2023 | 1,826.96           |
|  |                |           |              |   |            | <b>\$20,028.36</b> |
| <b>10.22110 - FEDERAL WITHHOLDING PAYABLE</b>        |                |           |              |   |            |                    |
| Internal Revenue Service                             | PR070723-4279  |           |              | Federal Income Tax                      | 07/11/2023 | 3,551.91           |
| Internal Revenue Service                             | PR070723-4279  |           |              | Federal Income Tax                      | 07/13/2023 | 132.19             |
| Internal Revenue Service                             | PR072123-4279  |           |              | Federal Income Tax                      | 07/26/2023 | 3,767.27           |
|  |                |           |              |   |            | <b>\$7,451.37</b>  |
| <b>10.22120 - STATE WITHHOLDING PAYABLE</b>          |                |           |              |   |            |                    |
| Arizona Dept of Revenue                              | PR070723-4280  |           |              | State Income Tax                        | 07/11/2023 | 1,488.30           |
| Arizona Dept of Revenue                              | PR070723-4280  |           |              | State Income Tax                        | 07/13/2023 | 75.36              |
| Arizona Dept of Revenue                              | PR072123-4280  |           |              | State Income Tax                        | 07/26/2023 | 1,491.30           |
| Arizona Dept of Revenue                              | PR072123-4280  |           |              | State Income Tax                        | 07/31/2023 | -2.79              |
|  |                |           |              |   |            | <b>\$3,052.17</b>  |
| <b>10.22200 - 457 PAYABLE</b>                        |                |           |              |   |            |                    |
| NATIONWIDE 457                                       | PR070723-4278  |           |              | Retirement 457                          | 07/11/2023 | 3,994.55           |
| NATIONWIDE 457                                       | PR072123-4278  |           |              | Retirement 457                          | 07/26/2023 | 4,384.55           |
|  |                |           |              |   |            | <b>\$8,379.10</b>  |
| <b>10.22300 - MEDICAL INSURANCE PAYABLE</b>          |                |           |              |   |            |                    |
| R.A.G.H.T  | 13837          |           |              | Insurance                               | 07/19/2023 | 31,367.46          |
| <b>10.22310 - LIFE INSURANCE PAYABLE</b>             |                |           |              |   |            |                    |
| R.A.G.H.T  | 13837          |           |              | Insurance                               | 07/19/2023 | 141.50             |
| <b>10.22315 - VOLUNTARY LIFE INS PYBLE</b>           |                |           |              |   |            |                    |
| American Heritage Life Insuranc                      | PR07132023-493 |           |              | Life Ins                                | 07/13/2023 | 168.77             |
| R.A.G.H.T  | 13837          |           |              | Insurance                               | 07/19/2023 | 1,229.00           |
|  |                |           |              |   |            | <b>\$1,397.77</b>  |
| <b>10.22320 - DENTAL INSURANCE PAYABLE</b>           |                |           |              |   |            |                    |
| R.A.G.H.T  | 13837          |           |              | Insurance                               | 07/19/2023 | 2,180.72           |
| <b>10.22330 - AFLAC INS PAYABLE (PRE &amp; POST)</b> |                |           |              |   |            |                    |
| Aetna Life Insurance Company                         | 072723-AETNA   |           |              | GROUP NO: 802889                        | 07/27/2023 | 273.78             |
| Aflac  | PR070723-49300 |           |              | Aflac                                   | 07/12/2023 | 198.06             |
| Madison National Life Ins Co Inc                     | 072723-STD     |           |              | ACCT NO:104001700000000                 | 07/27/2023 | 44.60              |
|  |                |           |              |   |            | <b>\$516.44</b>    |
| <b>10.22340 - VISION INSURANCE PAYABLE</b>           |                |           |              |   |            |                    |
| R.A.G.H.T  | 13837          |           |              | Insurance                               | 07/19/2023 | 320.60             |
| <b>10.23100 - WORKMENS COMPENSATION PAYABLE</b>      |                |           |              |   |            |                    |
| AMRRP - WORK COMP                                    | PR071723-WC    |           |              | Workmans comp quarterly reports         | 07/17/2023 | 14,591.00          |
| <b>10.23200 - STATE UNEMPLOYMENT PAYABLE</b>         |                |           |              |   |            |                    |
| AZ DES - UNEMPLOYMENT T                              | 072723-DES     |           |              | FEDERAL ID NO:866007272                 | 07/27/2023 | 47.14              |
| <b>10.23300 - EFD PAYABLE</b>                        |                |           |              |   |            |                    |
| EAGAR FIREFIGHTER ASSOC                              | PR070723-157   |           |              | EFD Deduction                           | 07/11/2023 | 40.00              |
| EAGAR FIREFIGHTER ASSOC                              | PR072123-157   |           |              | EFD Deduction                           | 07/26/2023 | 40.00              |
|  |                |           |              |   |            | <b>\$80.00</b>     |
| <b>10.40-310 - OFFICE SUPPLIES</b>                   |                |           |              |   |            |                    |
| ALLEGRA  | 353972         | 50070     |              | BUSINESS CARDS                          | 07/03/2023 | 231.66             |
| <b>10.40-399 - OTHER</b>                             |                |           |              |   |            |                    |
| NATIONAL BANK OF ARIZONA                             | JULY23/2029    |           |              | 2029/COSTCO                             | 06/07/2023 | 65.51              |
| NATIONAL BANK OF ARIZONA                             | JULY23/2029    |           |              | 2029/SAFEWAY                            | 06/07/2023 | 55.03              |
|  |                |           |              |   |            | <b>\$120.54</b>    |
| <b>10.40-580 - DUES &amp; SUBSCRIPTIONS</b>          |                |           |              |   |            |                    |
| LEAGUE OF AZ CITIES AND T                            | FY 2023/2023   |           |              | ANNUAL DUES                             | 07/01/2023 | 7                  |



**TOWN OF EAGAR  
Payment Approval**

Section 7, Item B.

| Vendor  | Invoice No.    | PO Number | Activity No. | Description                    | Date       | Amount             |
|---|----------------|-----------|--------------|--------------------------------|------------|--------------------|
| <b>10.40-585 - TRAINING &amp; TRAVEL</b>            |                |           |              |                                |            |                    |
| NATIONAL BANK OF ARIZONA                            | JUL23/1518     | 49990     |              | 1724/LEAGUE CONFERENCE         | 06/20/2023 | 325.00             |
| <b>10.40-596 - BEAUTIFICATION COMMITTEE</b>         |                |           |              |                                |            |                    |
| AMAZON CAPITAL SERVICES                             | 1T11-X37M-MTW  | 50015     |              | FLAGS & POLES                  | 06/30/2023 | 300.00             |
| <b>10.40-610 - ECONOMIC DEVELOPMENT</b>             |                |           |              |                                |            |                    |
| MEAD PUBLISHING INC                                 | 21718          | 49727     |              | AZ WHITE MOUNTAIN 2023-        | 07/19/2023 | 550.00             |
| <b>10.40-695 - EMPLOYEE/CITIZEN AWARDS</b>          |                |           |              |                                |            |                    |
| NATIONAL BANK OF ARIZONA                            | JUL23/1724     | 50028     |              | 1724/CARHART-BRYCE             | 06/13/2023 | 146.18             |
| NATIONAL BANK OF ARIZONA                            | JULY23/1724    | 49984     |              | 1724/DOLLAR GENERAL            | 06/21/2023 | 7.64               |
| RALEY'S ARIZONA LLC                                 | 806615         | 50048     |              | BBQ SUPPLIES                   | 06/19/2023 | 109.07             |
| RALEY'S ARIZONA LLC                                 | 437095         |           |              | ICE/BURGER                     | 06/21/2023 | 72.02              |
| RALEY'S ARIZONA LLC                                 | 808399         |           |              | SUPPLIES                       | 06/22/2023 | 18.69              |
|   |                |           |              |                                |            | <b>\$353.60</b>    |
| <b>10.41-398 - COPY MACHINE LEASE</b>               |                |           |              |                                |            |                    |
| KONICA MINOLTA BUSINESS                             | 288023881      |           |              | BIZHUB C650I/COLOR - TOWN HALL | 06/30/2023 | 311.07             |
| <b>10.41-399 - OTHER</b>                            |                |           |              |                                |            |                    |
| NATIONAL BANK OF ARIZONA                            | JUL23/0338     | 50027     |              | 0338/TRAILREIDERS              | 06/09/2023 | 179.19             |
| <b>10.41-571 - ATTORNEY</b>                         |                |           |              |                                |            |                    |
| THE RIGG LAW FIRM PLLC                              | 2797           |           |              | LEGAL SERVICES - CRIMINAL      | 07/07/2023 | 1,875.00           |
| THE RIGG LAW FIRM PLLC                              | 2798           |           |              | LEGAL SERVICES - CIVIL         | 07/07/2023 | 900.00             |
|   |                |           |              |                                |            | <b>\$2,775.00</b>  |
| <b>10.41-572 - COMPUTER SUPPORT</b>                 |                |           |              |                                |            |                    |
| CASELLE, INC  | 125491         |           |              | COMPUTER SUPPORT               | 06/15/2023 | 627.89             |
| PELORUS METHODS INC                                 | 10266          | 50035     |              | SOFTWARE/SETUP                 | 06/30/2023 | 8,255.07           |
| VERTICOMM - ALL COPY PRO                            | CW-303480      |           |              | COMPUTER SUPPORT               | 07/13/2023 | 1,501.46           |
|   |                |           |              |                                |            | <b>\$10,384.42</b> |
| <b>10.41-595 - EAGAR DAYS</b>                       |                |           |              |                                |            |                    |
| AMAZON CAPITAL SERVICES                             | 1WX7-7LMJ-74K  |           |              | GAMES - EAGAR DAYS             | 06/01/2023 | 113.40             |
| <b>10.41-620 - MPC EXP UNRELATED TO BONDS</b>       |                |           |              |                                |            |                    |
| NAVOPACHE ELEC COOP, INC                            | JUL23/2649605  |           |              | 150 N MAIN                     | 07/09/2023 | 93.27              |
| NAVOPACHE ELEC COOP, INC                            | JUL23/2654606  |           |              | 578 N MAIN                     | 07/09/2023 | 224.28             |
|   |                |           |              |                                |            | <b>\$317.55</b>    |
| <b>10.42-123 - RETIREMENT FUND</b>                  |                |           |              |                                |            |                    |
| NATIONWIDE 457                                      | 06262023       |           |              | Difference in online payment   | 06/26/2023 | 0.05               |
| <b>10.42-310 - OFFICE SUPPLIES</b>                  |                |           |              |                                |            |                    |
| STAPLES BUSINESS CREDIT                             | 7611159116-0-1 |           |              | OFFICE SUPPLIES - MAGISTRATE   | 06/14/2023 | 51.80              |
| STAPLES BUSINESS CREDIT                             | 7611159116-1-1 |           |              | CREDIT                         | 06/22/2023 | -1.14              |
|   |                |           |              |                                |            | <b>\$50.66</b>     |
| <b>10.42-571 - INDIGENT ATTORNEY</b>                |                |           |              |                                |            |                    |
| LAW OFFICE OF MICHAEL S P                           | 231            |           |              | PUBLIC DEFENDER                | 07/12/2023 | 121.00             |
| LAW OFFICE OF MICHAEL S P                           | 232            |           |              | PUBLIC DEFENDER                | 07/12/2023 | 93.50              |
|   |                |           |              |                                |            | <b>\$214.50</b>    |
| <b>10.43-310 - OFFICE SUPPLIES</b>                  |                |           |              |                                |            |                    |
| ALLEGRA   | 353972         | 50070     |              | BUSINESS CARDS                 | 07/03/2023 | 231.65             |
| STAPLES BUSINESS CREDIT                             | 7610663804-0-1 | 50011     |              | COFFEE MAKERS/SUPPLIES         | 06/05/2023 | 66.64              |
|   |                |           |              |                                |            | <b>\$298.29</b>    |
| <b>10.43-585 - TRAINING &amp; TRAVEL</b>            |                |           |              |                                |            |                    |
| NATIONAL BANK OF ARIZONA                            | JUL23/1518     | 49990     |              | 1724/LEAGUE CONFERENCE         | 06/20/2023 | 325.00             |
| <b>10.44-310 - OFFICE SUPPLIES</b>                  |                |           |              |                                |            |                    |
| NATIONAL BANK OF ARIZONA                            | JULY23/1724    | 49984     |              | 1724/DOLLAR GENERAL            | 06/21/2023 | 15.27              |
| STAPLES BUSINESS CREDIT                             | 7610663804-0-1 | 50011     |              | COFFEE MAKERS/SUPPLIES         | 06/05/2023 | 66.64              |
|   |                |           |              |                                |            | <b>\$81.91</b>     |
| <b>10.44-520 - PRINTING &amp; ADVERTISING</b>       |                |           |              |                                |            |                    |
| WHITE MOUNTAIN PUBLISHIN                            | 173647         |           |              | RESOLUTION 2023-06             | 06/20/2023 | 116.20             |
| WHITE MOUNTAIN PUBLISHIN                            | 174327         |           |              | RESOLUTION 2023-06             | 06/27/2023 | 116.20             |
|   |                |           |              |                                |            | <b>\$232.40</b>    |
| <b>10.44-570 - PROFESSIONAL &amp; TECHNICAL SRV</b> |                |           |              |                                |            |                    |
| ARCHIVESOCIAL, INC                                  | 28978          |           |              | ARCHIVE - ANNUAL RENEWAL       | 07/01/2023 | 4,188.00           |
| <b>10.44-571 - CODE REVISIONS</b>                   |                |           |              |                                |            |                    |
| CivicPlus, LLC                                      | 262628         |           |              | MUNICODE ONLINE CODE HOSTING - | 07/01/2023 | 630.00             |
| <b>10.44-580 - DUES &amp; SUBSCRIPTIONS</b>         |                |           |              |                                |            |                    |
| NATIONAL BANK OF ARIZONA                            | JULY23/1724    | 49984     |              | 1724/AMCA MEMBERSHIP           | 06/21/2023 | 95.00              |
| <b>10.44-585 - TRAINING &amp; TRAVEL</b>            |                |           |              |                                |            |                    |
| NATIONAL BANK OF ARIZONA                            | JULY23/1724    | 49984     |              | 1724/HOTEL-TRAINING            | 06/21/2023 | 347.85             |
| <b>10.45-310 - OFFICE SUPPLIES</b>                  |                |           |              |                                |            |                    |
| AMAZON CAPITAL SERVICES                             | 1VPG-71PK-7NR  |           |              | OFFICE SUPPLIES                | 06/01/2023 | 14.85              |
| STAPLES BUSINESS CREDIT                             | 7610663804-0-1 | 50011     |              | COFFEE MAKERS/SUPPLIES         | 06/05/2023 | 66.64              |
| STAPLES BUSINESS CREDIT                             | 7901477673-0-1 |           |              | MANILA FOLDER                  | 06/20/2023 | 52.21              |
|   |                |           |              |                                |            | <b>\$17</b>        |
| <b>10.45-580 - DUES &amp; SUBSCRIPTIONS</b>         |                |           |              |                                |            |                    |
| IWORQ SYSTEMS INC                                   | 200626         |           |              | P&Z PERMITTING SOFTWARE-ANNUA  | 07/01/2023 | 6,                 |

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| <b>10.45-585 - TRAINING &amp; TRAVEL</b>              |                |           |              |                                  |            |                   |
| NATIONAL BANK OF ARIZONA                              | JUL23/1856     | 50034     |              | 1856/ICC TESTING                 | 06/14/2023 | 230.00            |
| <b>10.46-310 - OFFICE SUPPLIES</b>                    |                |           |              |                                  |            |                   |
| ALLEGRA   | 353972         | 50070     |              | BUSINESS CARDS                   | 07/03/2023 | 231.65            |
| STAPLES BUSINESS CREDIT                               | 7610663804-0-1 | 50011     |              | COFFEE MAKERS/SUPPLIES           | 06/05/2023 | 66.64             |
|   |                |           |              |                                  |            | <b>\$298.29</b>   |
| <b>10.46-399 - OTHER</b>                              |                |           |              |                                  |            |                   |
| DAVIS ACE HARDWARE                                    | B78469         |           |              | DISCOUNT TAKEN                   | 06/12/2023 | -26.82            |
| <b>10.46-525 - POSTAGE, FREIGHT &amp; FEES</b>        |                |           |              |                                  |            |                   |
| NATIONAL BANK OF ARIZONA                              | JUL23/2615     |           |              | 2615/USPS                        | 06/20/2023 | 124.74            |
| <b>10.46-526 - BANKING FEES</b>                       |                |           |              |                                  |            |                   |
| Chase Paymentech                                      | JUL23          |           |              | BANKING FEES                     | 07/05/2023 | 10.48             |
| Chase Paymentech                                      | JULY23         |           |              | BANKING FEES                     | 07/05/2023 | 126.48            |
| NATIONAL BANK OF AZ -Bank                             | JUL23          |           |              | BANKING FEES                     | 07/14/2023 | 46.89             |
| Xpress Bill Pay                                       | INV-XPR000847  |           |              | BANKING FEES                     | 07/05/2023 | 105.09            |
|   |                |           |              |                                  |            | <b>\$288.94</b>   |
| <b>10.50-122 - RETIREMENT FUND-PUBLIC SAFETY</b>      |                |           |              |                                  |            |                   |
| PSPRS   | 324089         |           |              | Acturial Required Contribution   | 07/19/2023 | 299,437.00        |
| <b>10.50-512 - WIRELESS ACCESS</b>                    |                |           |              |                                  |            |                   |
| VERIZON WIRELESS                                      | 9939545222     |           |              | POLICE MOBILE BROADBAND          | 07/12/2023 | 280.07            |
| <b>10.51-325 - CHEMICALS Rx &amp; LAB SPLY</b>        |                |           |              |                                  |            |                   |
| BOUND TREE MEDICAL LLC                                | 85002773       |           |              | MEDICAL SUPPLIES                 | 06/26/2023 | 8.22              |
| BOUND TREE MEDICAL LLC                                | 85007820       |           |              | MEDICAL SUPPLIES                 | 06/29/2023 | 17.04             |
|   |                |           |              |                                  |            | <b>\$25.26</b>    |
| <b>10.51-340 - GAS, OIL, LUBRICANTS</b>               |                |           |              |                                  |            |                   |
| VALLEY AUTO PARTS                                     | 34059          |           |              | 5Gal AUTO SHUT OFF               | 06/26/2023 | 72.16             |
| WRIGHT EXPRESS FLEET SE                               | 90166368       |           |              | FUEL ACCT#0403-00-652563-8       | 06/30/2023 | 942.81            |
|   |                |           |              |                                  |            | <b>\$1,014.97</b> |
| <b>10.51-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b> |                |           |              |                                  |            |                   |
| AMAZON CAPITAL SERVICES                               | 1J31-6WVP-PHT  |           |              | VOLTAGE REGULATOR                | 05/01/2023 | 43.55             |
| HIGH COUNTRY SIGNS LLC                                | 18499          |           |              | LOGOS - FIRE DEPT                | 06/15/2023 | 8,635.00          |
| NATIONAL BANK OF ARIZONA                              | JUL23/2111     | 50036     |              | 2111/TUNER DEPOT                 | 06/28/2023 | 320.47            |
| O'REILLY AUTO PARTS                                   | 6049-173757    |           |              | RADIATOR CAP                     | 05/31/2023 | 8.44              |
| SHOW LOW FORD INC                                     | 5035622        | 50037     |              | MISC PARTS SENSORS               | 06/30/2023 | 486.39            |
| SHOW LOW FORD INC                                     | 5035810        | 50080     |              | PARTS                            | 07/18/2023 | 355.65            |
| VALLEY AUTO PARTS                                     | 33538          |           |              | CLAMP                            | 06/06/2023 | 12.42             |
|   |                |           |              |                                  |            | <b>\$9,861.92</b> |
| <b>10.51-350 - SMALL TOOLS &amp; EQUIPMENT</b>        |                |           |              |                                  |            |                   |
| WOODLAND BUILDING CENT                                | 30958          |           |              | BOLTS,NUTS,SCREWS ETC            | 06/09/2023 | 5.11              |
| <b>10.51-360 - BUILDING REPAIR MATRL &amp; SPLY</b>   |                |           |              |                                  |            |                   |
| WOODLAND BUILDING CENT                                | 30846          |           |              | FLUOR TUBE                       | 06/08/2023 | 31.62             |
| WOODLAND BUILDING CENT                                | 30856          |           |              | FLUOR TUBE                       | 06/08/2023 | 31.62             |
|   |                |           |              |                                  |            | <b>\$63.24</b>    |
| <b>10.51-399 - OTHER</b>                              |                |           |              |                                  |            |                   |
| SUMMIT HEALTHCARE BASE                                | 392            |           |              | EMT/CEP                          | 06/21/2023 | 225.00            |
| WOODLAND BUILDING CENT                                | 31715          | 50052     |              | PADLOCKS - FIREWORKS             | 06/20/2023 | 115.07            |
|   |                |           |              |                                  |            | <b>\$340.07</b>   |
| <b>10.51-585 - TRAINING &amp; TRAVEL</b>              |                |           |              |                                  |            |                   |
| FIRE PROTECTION PUBLICAT                              | 245397         | 50087     |              | ESSENTIALS OF FIRE FIGHTING - BO | 07/25/2023 | 1,258.67          |
| <b>10.55-380 - PARK &amp; GROUNDS MATERIALS</b>       |                |           |              |                                  |            |                   |
| NATIONAL BANK OF ARIZONA                              | JULY23/2029    |           |              | 2029/BASHAS-CHARCOAL             | 06/07/2023 | 28.77             |
| <b>10.55-610 - OTHER SPECIAL EVENTS</b>               |                |           |              |                                  |            |                   |
| BETTER WORLD BARBEQUE                                 | JUL23          |           |              | SPONSORSHIP                      | 07/20/2023 | 1,000.00          |
| SIERRA PROPANE - BALLOON                              | JUL23          |           |              | SPONSORSHIP 2023                 | 07/20/2023 | 2,000.00          |
|   |                |           |              |                                  |            | <b>\$3,000.00</b> |
| <b>10.55-614 - FOURTH OF JULY</b>                     |                |           |              |                                  |            |                   |
| AMAZON CAPITAL SERVICES                               | 1T11-X37M-MTW  | 50015     |              | FLAGS & POLES                    | 06/30/2023 | 1,587.46          |
| AMAZON CAPITAL SERVICES                               | 1VC4-JW19-L1Q  | 50032     |              | SOLAR LIGHTS FOR FLAGS           | 06/30/2023 | 640.80            |
| JACQUELINE S FISHER                                   | 251            | 50033     |              | BANNERS - 4TH OF JULY            | 06/12/2023 | 140.00            |
| JACQUELINE S FISHER                                   | 257            | 50033     |              | BANNERS - 4TH OF JULY            | 06/26/2023 | 125.00            |
| NATIONAL BANK OF ARIZONA                              | JUL23/0890     |           |              | 0890/LOWES                       | 06/29/2023 | 80.15             |
| WESTERN DRUG, INC.                                    | 145770         |           |              | MINI FAN                         | 06/28/2023 | 94.88             |
| WOODLAND BUILDING CENT                                | 31206          | 50040     |              | PIPE-FLAG STAKES                 | 06/13/2023 | 392.74            |
|   |                |           |              |                                  |            | <b>\$3,061.03</b> |
| <b>10.55-730 - PC-MACHINERY &amp; EQUIPMENT</b>       |                |           |              |                                  |            |                   |
| NATIONAL BANK OF ARIZONA                              | JUL23/2029     | 50024     |              | 1310/TRACTOR SUPPLY - MOWER      | 06/09/2023 | 8,418.10          |
| <b>10.55-770 - PC-PARK IMPROVEMENTS</b>               |                |           |              |                                  |            |                   |
| MOUNTAIN METAL  | 6477-Final     | 49743     |              | SIDING - RAQUETBALL COURT        | 07/20/2023 | 49,625.00         |
| <b>10.58-290 - PRISON LABOR CHARGES</b>               |                |           |              |                                  |            |                   |
| AZ DEPT OF CORRECTIONS                                | W052888230623  |           |              | INMATE LABOR                     | 06/23/2023 |                   |
| AZ DEPT OF CORRECTIONS                                | WEAG0623       |           |              | INMATE-MILEAGE                   | 07/07/2023 |                   |

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| AZ DEPT OF CORRECTIONS                                | W052831230707  |           |              | INMATE LABOR                         | 07/07/2023 | 33.00             |
| AZ DEPT OF CORRECTIONS                                | W052884230721  |           |              |                                      | 07/21/2023 | 25.50             |
|   |                |           |              |                                      |            | <b>\$124.81</b>   |
| <b>10.58-300 - CLOTHING ALLOWANCE</b>                 |                |           |              |                                      |            |                   |
| SCHRADER, JACK  | JUN23          |           |              | WORK BOOTS                           | 06/29/2023 | 173.48            |
| <b>10.58-320 - CLEANING &amp; SANITARY SUPPLIES</b>   |                |           |              |                                      |            |                   |
| NATIONAL BANK OF ARIZONA                              | JUL23/1054     | 50045     |              | 1054/DOLLAR GENERAL                  | 06/01/2023 | 58.91             |
| STAPLES BUSINESS CREDIT                               | 7610513705-0-1 | 50009     |              | CLEANING SUPPLIES                    | 06/01/2023 | 125.10            |
| STAPLES BUSINESS CREDIT                               | 7610663804-0-1 | 50011     |              | CLEANING                             | 06/05/2023 | 38.81             |
| STAPLES BUSINESS CREDIT                               | 7611280360-0-1 | 50050     |              | PAPER PRODUCTS                       | 06/21/2023 | 130.54            |
| STAPLES BUSINESS CREDIT                               | 7611326075-0-1 | 50053     |              | SUPPLIES - REC CNTR                  | 06/21/2023 | 195.81            |
|   |                |           |              |                                      |            | <b>\$549.17</b>   |
| <b>10.58-340 - GAS, OIL &amp; LUBRICANTS</b>          |                |           |              |                                      |            |                   |
| AMAZON CAPITAL SERVICES                               | 1TRH-DGWP-MF   |           |              | O-LUBE/VALVE MARKING PEN             | 05/01/2023 | 81.28             |
| <b>10.58-350 - SMALL TOOLS AND EQUIPMENT</b>          |                |           |              |                                      |            |                   |
| AMAZON CAPITAL SERVICES                               | 1VC4-JW19-KXD  |           |              | ENERGIZER 9 VOLT BATTERIES           | 06/30/2023 | 57.28             |
| WOODLAND BUILDING CENT                                | 31588          |           |              | NAIL STAKES                          | 06/19/2023 | 99.14             |
|   |                |           |              |                                      |            | <b>\$156.42</b>   |
| <b>10.58-355 - SAFETY EQUIPMENT</b>                   |                |           |              |                                      |            |                   |
| WOODLAND BUILDING CENT                                | 31298          | 50041     |              | KNEE PADS                            | 06/14/2023 | 170.15            |
| <b>10.58-360 - BUILDING REPAIR MATERIAL &amp; SUP</b> |                |           |              |                                      |            |                   |
| CONTINUOUS RAINGUTTER                                 | 29518          | 50069     |              | Replace Rollup Door-Alpine bldg down | 06/29/2023 | 2,843.00          |
| DAVIS ACE HARDWARE                                    | 56523          | 50019     |              | LOCK FOR ALPINE BLDG                 | 06/07/2023 | 163.64            |
| NATIONAL BANK OF ARIZONA                              | JUL2023/1054   | 50044     |              | 1054/GLOBAL INDUSTRIES               | 06/16/2023 | 684.40            |
| WOODLAND BUILDING CENT                                | 30676          | 50017     |              | CODED ENTRY - RAMSEY PARK            | 06/06/2023 | 185.46            |
| WOODLAND BUILDING CENT                                | 31094          |           |              | PLIERS                               | 06/12/2023 | 43.63             |
| WOODLAND BUILDING CENT                                | 31243          |           |              | 5Gal GAS CAN                         | 06/14/2023 | 30.54             |
| WOODLAND BUILDING CENT                                | 32220          |           |              | CUT/OFF POLY RISER                   | 06/27/2023 | 6.90              |
| WOODLAND BUILDING CENT                                | 32241          |           |              | MAG NUTDRIVER                        | 06/27/2023 | 14.16             |
|   |                |           |              |                                      |            | <b>\$3,971.73</b> |
| <b>10.58-380 - PARK &amp; GROUNDS MATERIALS</b>       |                |           |              |                                      |            |                   |
| AMAZON CAPITAL SERVICES                               | 1G9Y-VXLN-PV6  |           |              | DURACELL BATTERIES                   | 05/01/2023 | 41.45             |
| COWBOY UP HAY & RANCH S                               | 291806         |           |              | PRO TRIMMER                          | 07/10/2023 | 81.79             |
| DAVIS ACE HARDWARE                                    | 56507          |           |              | RISR REMVL TOOL                      | 06/06/2023 | 13.08             |
| DAVIS ACE HARDWARE                                    | 56533          |           |              | PARTS                                | 06/07/2023 | 38.97             |
| DAVIS ACE HARDWARE                                    | 56559          |           |              | TIMBER TIE                           | 06/13/2023 | 32.72             |
| DAVIS ACE HARDWARE                                    | 56631          |           |              | NYLON FLAGS                          | 06/26/2023 | 45.81             |
| DAVIS ACE HARDWARE                                    | 56651          |           |              | NYLON FLAGS                          | 06/28/2023 | 51.26             |
| WOODLAND BUILDING CENT                                | 31812          |           |              | TRIMMER HEAD                         | 06/21/2023 | 71.98             |
| WOODLAND BUILDING CENT                                | 32449          |           |              | MATERIALS                            | 06/29/2023 | 6.62              |
|   |                |           |              |                                      |            | <b>\$383.68</b>   |
| <b>10.58-505 - ELECTRICITY</b>                        |                |           |              |                                      |            |                   |
| NAVOPACHE ELEC COOP, INC                              | JUL23/2492805  |           |              | 1ST AVE NE 1/4                       | 07/09/2023 | 273.07            |
| NAVOPACHE ELEC COOP, INC                              | JUL23/2492905  |           |              | EAGAR FIRE DEPT                      | 07/09/2023 | 234.59            |
| NAVOPACHE ELEC COOP, INC                              | JUL23/2551305  |           |              | RV BALL PARK                         | 07/09/2023 | 595.33            |
| NAVOPACHE ELEC COOP, INC                              | JUL23/2681605  |           |              | RVPD EAGAR PUBLIC WKS                | 07/09/2023 | 120.12            |
| NAVOPACHE ELEC COOP, INC                              | JUL23/4124705  |           |              | 174 S MAIN                           | 07/09/2023 | 468.30            |
| NAVOPACHE ELEC COOP, INC                              | JUL23/6496200  |           |              | 181 N EAGAR                          | 07/09/2023 | 69.01             |
| NAVOPACHE ELEC COOP, INC                              | JUL23/6726400  |           |              | 247 E 2ND AVE                        | 07/09/2023 | 170.72            |
| NAVOPACHE ELEC COOP, INC                              | JUL23/7111000  |           |              | 246 E 2ND AVE RACQUETBALL COUR       | 07/09/2023 | 73.71             |
| NAVOPACHE ELEC COOP, INC                              | JUL23/7569700  |           |              | 194 N MAIN                           | 07/09/2023 | 38.77             |
| NAVOPACHE ELEC COOP, INC                              | JUL23/8335900  |           |              | 246 2ND AVE - POND                   | 07/09/2023 | 42.03             |
|   |                |           |              |                                      |            | <b>\$2,085.65</b> |
| <b>10.58-510 - TELEPHONE</b>                          |                |           |              |                                      |            |                   |
| FRONTIER  | JUL23/92819637 |           |              | PHONE/ETHERNET                       | 07/07/2023 | 669.74            |
| <b>10.58-515 - HEATING FUEL</b>                       |                |           |              |                                      |            |                   |
| HIGH COUNTRY PROPANE IN                               | 11301          |           |              | PROPANE - TOWN HALL/MAG              | 07/18/2023 | 903.35            |
| <b>10.58-573 - TRASH/DEBRIS DISPOSAL</b>              |                |           |              |                                      |            |                   |
| BLUE HILLS ENVIRONMENTA                               | 130894         |           |              | BUILDING REMOVAL                     | 02/07/2023 | 471.00            |
| BLUE HILLS ENVIRONMENTA                               | 130897         |           |              | BUILDING REMOVAL                     | 02/07/2023 | 501.50            |
| BLUE HILLS ENVIRONMENTA                               | 130900         |           |              | BUILDING REMOVAL                     | 02/07/2023 | 467.50            |
| BLUE HILLS ENVIRONMENTA                               | 130902         |           |              | BUILDING REMOVAL                     | 02/07/2023 | 520.00            |
| BLUE HILLS ENVIRONMENTA                               | 130904         |           |              | BUILDING REMOVAL                     | 02/07/2023 | 436.50            |
| BLUE HILLS ENVIRONMENTA                               | 130905         |           |              | BUILDING REMOVAL                     | 02/07/2023 | 755.50            |
| BLUE HILLS ENVIRONMENTA                               | 130907         |           |              | BUILDING REMOVAL                     | 02/07/2023 | 476.00            |
| BLUE HILLS ENVIRONMENTA                               | 130913         |           |              | BUILDING REMOVAL                     | 02/07/2023 | 721.50            |
| BLUE HILLS ENVIRONMENTA                               | 130914         |           |              | BUILDING REMOVAL                     | 02/07/2023 | 634.50            |
| BLUE HILLS ENVIRONMENTA                               | 130916         |           |              | BUILDING REMOVAL                     | 02/07/2023 | 615.00            |
| BLUE HILLS ENVIRONMENTA                               | 9345472        |           |              | GARBAGE REMOVAL                      | 07/01/2023 | 435.11            |
|   |                |           |              |                                      |            | <b>\$6,034.11</b> |
| <b>10.58-574 - PEST CONTROL</b>                       |                |           |              |                                      |            |                   |
| BEGAY, SARAH MAE                                      | 6430           |           |              | PEST CONTROL                         | 07/17/2023 | 180.00            |
| <b>10.58-585 - TRAINING &amp; TRAVEL</b>              |                |           |              |                                      |            |                   |
| NATIONAL BANK OF ARIZONA                              | JULY23/1724    | 49984     |              | 1724/ACE PARKING                     | 06/21/2023 |                   |

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| <b>10.58-600 - CEMETERY</b>                  |               |           |              |                               |            |                    |
| SPRINKLER WORLD OF ARIZ                      | S4985654.001  | 50077     |              | VALVES/SOLENOIDS              | 07/12/2023 | 533.71             |
| <b>10.58-760 - PC - BUILDINGS &amp; LAND</b> |               |           |              |                               |            |                    |
| AMAZON CAPITAL SERVICES                      | 1X16-NPQN-LJ9 | 49905     |              | HIGH SPEED COMMERCIAL         | 05/01/2023 | 530.22             |
| ERHART, JEFFERY LANCE                        | 15413         | 50081     |              | POND BATHROOM                 | 07/18/2023 | 5,790.00           |
| ERHART, JEFFERY LANCE                        | 15414         |           |              | WELDING - POND BATHROOMS      | 07/21/2023 | 2,075.00           |
| LWJ INDUSTRIAL SOLUTIONS                     | 230           |           |              | LABOR/EQUIPMENT - POND BATHRO | 07/10/2023 | 562.50             |
| MOUNTAIN METAL                               | 6516-Change   |           |              | SIDING - RACQUETBALL COURT    | 07/24/2023 | 3,670.00           |
| WOODLAND BUILDING CENT                       | 31291         |           |              | MATERIALS-BATHROOM POND       | 06/14/2023 | 74.90              |
| WOODLAND BUILDING CENT                       | 32274         |           |              | BOLTS,NUTS,SCREWS ETC         | 06/27/2023 | 8.62               |
|  |               |           |              |                               |            | <b>\$12,711.24</b> |
| <b>10.58-770 - PC - PARK IMPROVEMENTS</b>    |               |           |              |                               |            |                    |
| COWBOY UP HAY & RANCH S                      | 291973        | 50054     |              | FISH FOOD - POND              | 07/12/2023 | 708.60             |
| NATIONAL BANK OF ARIZONA                     | JUL23/0338    | 50027     |              | 0338/ADA SIGN DEPOT           | 06/09/2023 | 644.10             |
| NATIONAL BANK OF ARIZONA                     | JUL2023/1724  | 50042     |              | 1724/WHITE CAP - ADA          | 06/15/2023 | 309.78             |
| WHITE CAP                                    | 50022732005   | 50060     |              | Spreader Form                 | 06/27/2023 | 714.59             |
| WOODLAND BUILDING CENT                       | 30315         | 50006     |              | SUPPLIES - POND               | 06/01/2023 | 514.69             |
| WOODLAND BUILDING CENT                       | 30321         | 50006     |              | FIR 2x4x16 - POND             | 06/01/2023 | 136.27             |
| WOODLAND BUILDING CENT                       | 30769         |           | FC20-02001.1 | POND                          | 06/07/2023 | 16.30              |
| WOODLAND BUILDING CENT                       | 30815         | 50023     |              | STAKES/REBAR-POND             | 06/07/2023 | 325.30             |
| WOODLAND BUILDING CENT                       | 31117         | 50031     |              | 2x4 CONCRETE FORMS - POND     | 06/12/2023 | 496.97             |
| WOODLAND BUILDING CENT                       | 31344         |           | FC20-02001.1 | DUPLEX NAILS                  | 06/15/2023 | 49.27              |
| WOODLAND BUILDING CENT                       | 31714         |           | FC20-02001.1 | DUPLEX NAILS                  | 06/20/2023 | 63.88              |
| WOODLAND BUILDING CENT                       | 31729         |           | FC20-02001.1 | MATERIALS-POND                | 06/20/2023 | 24.00              |
| WOODLAND BUILDING CENT                       | 31856         |           | FC20-02001.1 | REBAR - FISH POND             | 06/21/2023 | 100.28             |
| WOODLAND BUILDING CENT                       | 32128         | 50059     |              | Pond - Parking lot            | 06/26/2023 | 271.80             |
|  |               |           |              |                               |            | <b>\$4,375.83</b>  |
| <b>10.59-290 - PRISON LABOR CHARGES</b>      |               |           |              |                               |            |                    |
| AZ DEPT OF CORRECTIONS                       | W052888230623 |           |              | INMATE LABOR                  | 06/23/2023 | 8.00               |
| AZ DEPT OF CORRECTIONS                       | WEAG0623      |           |              | INMATE-MILEAGE                | 07/07/2023 | 14.11              |
| AZ DEPT OF CORRECTIONS                       | W052831230707 |           |              | INMATE LABOR                  | 07/07/2023 | 11.00              |
| AZ DEPT OF CORRECTIONS                       | W052884230721 |           |              |                               | 07/21/2023 | 8.50               |
|  |               |           |              |                               |            | <b>\$41.61</b>     |
| <b>10.59-300 - CLOTHING ALLOWANCE</b>        |               |           |              |                               |            |                    |
| MISSION LINEN SUPPLY                         | 519425774     |           |              | LINEN SERVICE                 | 06/07/2023 | 34.47              |
| MISSION LINEN SUPPLY                         | 519473307     |           |              | LINEN SERVICE                 | 06/14/2023 | 34.47              |
| MISSION LINEN SUPPLY                         | 519512354     |           |              | LINEN SERVICE                 | 06/21/2023 | 34.47              |
| MISSION LINEN SUPPLY                         | 519556230     |           |              | LINEN SERVICE                 | 06/28/2023 | 34.47              |
| MISSION LINEN SUPPLY                         | 519556230     |           |              | LINEN SERVICE                 | 06/28/2023 | 24.21              |
| MISSION LINEN SUPPLY                         | 519634807     |           |              | LINEN SERVICE                 | 07/12/2023 | 34.47              |
| MISSION LINEN SUPPLY                         | 519680747     |           |              | LINEN SERVICE                 | 07/19/2023 | 27.19              |
| MISSION LINEN SUPPLY                         | 519724995     |           |              | LINEN SERVICE                 | 07/26/2023 | 24.20              |
|  |               |           |              |                               |            | <b>\$247.95</b>    |
| <b>10.59-305 - SHOP SUPPLIES</b>             |               |           |              |                               |            |                    |
| MISSION LINEN SUPPLY                         | 519425774     |           |              | LINEN SERVICE                 | 06/07/2023 | 21.46              |
| MISSION LINEN SUPPLY                         | 519473307     |           |              | LINEN SERVICE                 | 06/14/2023 | 21.46              |
| MISSION LINEN SUPPLY                         | 519512354     |           |              | LINEN SERVICE                 | 06/21/2023 | 21.46              |
| MISSION LINEN SUPPLY                         | 519556230     |           |              | LINEN SERVICE                 | 06/28/2023 | 21.46              |
| MISSION LINEN SUPPLY                         | 519634807     |           |              | LINEN SERVICE                 | 07/12/2023 | 21.46              |
| MISSION LINEN SUPPLY                         | 519680747     |           |              | LINEN SERVICE                 | 07/19/2023 | 25.65              |
| MISSION LINEN SUPPLY                         | 519724995     |           |              | LINEN SERVICE                 | 07/26/2023 | 25.65              |
|  |               |           |              |                               |            | <b>\$158.60</b>    |
| <b>10.59-340 - GAS, OIL, LUBRICANTS</b>      |               |           |              |                               |            |                    |
| WRIGHT EXPRESS FLEET SE                      | 90166368      |           |              | FUEL ACCT#0403-00-652563-8    | 06/30/2023 | 91.65              |
| <b>10.59-350 - SMALL TOOLS AND EQUIPMENT</b> |               |           |              |                               |            |                    |
| VALLEY AUTO PARTS                            | 33729         |           |              | MAKITA CUTOFF WL              | 06/14/2023 | 62.51              |
| <b>30.60-290 - PRISON LABOR CHARGES</b>      |               |           |              |                               |            |                    |
| AZ DEPT OF CORRECTIONS                       | W052888230623 |           |              | INMATE LABOR                  | 06/23/2023 | 40.00              |
| AZ DEPT OF CORRECTIONS                       | WEAG0623      |           |              | INMATE-MILEAGE                | 07/07/2023 | 70.54              |
| AZ DEPT OF CORRECTIONS                       | W052831230707 |           |              | INMATE LABOR                  | 07/07/2023 | 55.00              |
| AZ DEPT OF CORRECTIONS                       | W052884230721 |           |              |                               | 07/21/2023 | 42.50              |
|  |               |           |              |                               |            | <b>\$208.04</b>    |
| <b>30.60-300 - CLOTHING ALLOWANCE</b>        |               |           |              |                               |            |                    |
| MISSION LINEN SUPPLY                         | 519425774     |           |              | LINEN SERVICE                 | 06/07/2023 | 24.21              |
| MISSION LINEN SUPPLY                         | 519473307     |           |              | LINEN SERVICE                 | 06/14/2023 | 24.21              |
| MISSION LINEN SUPPLY                         | 519512354     |           |              | LINEN SERVICE                 | 06/21/2023 | 24.21              |
| MISSION LINEN SUPPLY                         | 519634807     |           |              | LINEN SERVICE                 | 07/12/2023 | 24.21              |
| MISSION LINEN SUPPLY                         | 519680747     |           |              | LINEN SERVICE                 | 07/19/2023 | 6.50               |
| MISSION LINEN SUPPLY                         | 519724995     |           |              | LINEN SERVICE                 | 07/26/2023 | 9.49               |
| POPE, CHRIS                                  | JUN23         |           |              | WORK BOOTS                    | 06/29/2023 | 262.02             |
|  |               |           |              |                               |            | <b>\$374.85</b>    |
| <b>30.60-310 - OFFICE SUPPLIES</b>           |               |           |              |                               |            |                    |
| RALEY'S ARIZONA LLC                          | 665902        |           |              | WATER                         | 06/15/2023 | 1.00               |
| <b>30.60-340 - GAS, OIL &amp; LUBRICANTS</b> |               |           |              |                               |            |                    |
| O'REILLY AUTO PARTS                          | 6049-173602   |           |              | GalStabiliz                   | 05/30/2023 | 1.00               |

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| Vendor  | Invoice No.    | PO Number | Activity No. | Description                | Date       | Amount            |
|---|----------------|-----------|--------------|----------------------------|------------|-------------------|
| O'REILLY AUTO PARTS                                   | 6049-173765    |           |              | 1GalAnitifrez              | 05/31/2023 | 75.87             |
| O'REILLY AUTO PARTS                                   | 6049-177650    |           |              | Leakseal/Freon             | 06/28/2023 | 79.59             |
| SENERGY PETROLEUM LLC                                 | SEN-570490     | 50063     |              | OIL                        | 06/29/2023 | 4,746.24          |
| VALLEY AUTO PARTS                                     | 33761          |           |              | ACETYLENE N04              | 06/15/2023 | 99.13             |
| VALLEY AUTO PARTS                                     | 33853          |           |              | OXYGEN K                   | 06/19/2023 | 33.47             |
| VALLEY AUTO PARTS                                     | 33907          |           |              | 3/4 STRAIGHT COOLANT       | 06/20/2023 | 99.83             |
| WRIGHT EXPRESS FLEET SE                               | 90166368       |           |              | FUEL ACCT#0403-00-652563-8 | 06/30/2023 | 956.12            |
|   |                |           |              |                            |            | <b>\$6,133.88</b> |
| <b>30.60-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b> |                |           |              |                            |            |                   |
| AMAZON CAPITAL SERVICES                               | 1KDW-7PHX-LY   |           |              | DIGITAL INFLATOR           | 06/30/2023 | 47.64             |
| CARQUEST OF SPRINGERVIL                               | 779843         |           |              | Final Charge 50/50         | 06/22/2023 | 95.31             |
| EMPIRE SOUTHWEST LLC                                  | EMPS6017055    |           |              | PARTS                      | 06/23/2023 | 69.18             |
| INTERSTATE BATTERIES                                  | 70028091       | 50068     |              | BATTERIES                  | 06/28/2023 | 323.61            |
| NAPA AUTO PARTS                                       | 188366         |           |              | FILTER                     | 06/22/2023 | 78.66             |
| O'REILLY AUTO PARTS                                   | 6049-173571    |           |              | Fuel Filter                | 05/30/2023 | 24.07             |
| O'REILLY AUTO PARTS                                   | 6049-173573    |           |              | Fuel/Wtr Vlv               | 05/30/2023 | 22.78             |
| O'REILLY AUTO PARTS                                   | 6049-173600    |           |              | FILTER                     | 05/30/2023 | 91.58             |
| O'REILLY AUTO PARTS                                   | 6049-17565     | 50002     |              | FUEL PUMP                  | 05/30/2023 | 226.09            |
| O'REILLY AUTO PARTS                                   | 6049-176831    |           |              | CAPSULE                    | 06/22/2023 | 34.87             |
| O'REILLY AUTO PARTS                                   | 6049-177340    |           |              | FILTER                     | 06/26/2023 | 34.61             |
| O'REILLY AUTO PARTS                                   | 6049-177399    | 50062     |              | PARTS                      | 06/26/2023 | 74.15             |
| SPEEDTECH LIGHTS INC                                  | 358537         | 50057     |              | SAFETY LIGHTS              | 06/28/2023 | 640.34            |
| VALLEY AUTO PARTS                                     | 33398          | 49977     |              | CONTROL STICK              | 06/01/2023 | 420.04            |
| VALLEY AUTO PARTS                                     | 33905          |           |              | GREASE GUN COUPLER         | 06/20/2023 | 4.65              |
| VALLEY AUTO PARTS                                     | 33960          | 50047     |              | AIR COMPRESSOR             | 06/22/2023 | 780.07            |
| WOODLAND BUILDING CENT                                | 32421          |           |              | FLAT WASHER                | 06/29/2023 | 25.07             |
| WOODLAND BUILDING CENT                                | 32429          |           |              | BOLTS,NUTS,SCREWS ETC      | 06/29/2023 | 10.47             |
|   |                |           |              |                            |            | <b>\$3,003.19</b> |
| <b>30.60-342 - DIESEL</b>                             |                |           |              |                            |            |                   |
| RHINEHART OIL CO.                                     | IN-556728-23   |           |              | CLEAR/DYED DIESEL FUEL     | 07/05/2023 | 1,792.09          |
| <b>30.60-350 - SMALL TOOLS &amp; HARDWARE</b>         |                |           |              |                            |            |                   |
| CARQUEST OF SPRINGERVIL                               | 779581         |           |              | CARBON TAP/BUSHING         | 06/15/2023 | 16.93             |
| NAPA AUTO PARTS                                       | 187718         |           |              | DRILL BIT                  | 06/15/2023 | 26.47             |
| VALLEY AUTO PARTS                                     | 33399          | 49995     |              | WELDING ROD                | 06/01/2023 | 217.11            |
| VALLEY AUTO PARTS                                     | 33581          |           |              | GLOVES                     | 06/08/2023 | 28.96             |
| WOODLAND BUILDING CENT                                | 31208          |           |              | TARP STRAPS                | 06/13/2023 | 11.20             |
|   |                |           |              |                            |            | <b>\$300.67</b>   |
| <b>30.60-365 - RIGHT-OF-WAY SUPPLIES</b>              |                |           |              |                            |            |                   |
| AMAZON CAPITAL SERVICES                               | 1JHT-QLHM-1KD  |           |              | REFUND/CREDIT              | 04/17/2023 | -1,017.47         |
| AMAZON CAPITAL SERVICES                               | 1MRK-QYG7-PD   |           |              | JOHN DEERE MOWER PARTS     | 05/01/2023 | 99.68             |
| AMAZON CAPITAL SERVICES                               | 1VNG-GFLJ-7W   |           |              | RETURN PARTS               | 05/01/2023 | -10.49            |
| AMAZON CAPITAL SERVICES                               | 1KFG-RYJ6-694  |           |              | JOHN DEERE PARTS           | 06/01/2023 | 82.18             |
| AMAZON CAPITAL SERVICES                               | 1MMT-QHTV-7N   |           |              | JOHN DEERE PARTS           | 06/01/2023 | 22.87             |
| DAVIS ACE HARDWARE                                    | 56518          |           |              | PARTS                      | 06/06/2023 | 15.63             |
| NATIONAL BANK OF ARIZONA                              | JUL23/1054     | 50045     |              | 1054/WHITE CAP - CONCRETE  | 06/01/2023 | 150.44            |
| WOODLAND BUILDING CENT                                | 32225          |           |              | DEFLECTOR CLIP ON          | 06/27/2023 | 41.45             |
| WOODLAND BUILDING CENT                                | 32359          |           |              | RENTAL-ROTARY HAMMER       | 06/28/2023 | 54.00             |
|   |                |           |              |                            |            | <b>(\$561.71)</b> |
| <b>30.60-370 - ROAD MATRL-SUPPLIES PAVING</b>         |                |           |              |                            |            |                   |
| EPS GROUP INC   | 21-14391.01-11 | 29734     |              | ENGINEERING - S MAIN ST    | 06/30/2023 | 800.00            |
| EPS GROUP INC   | 21-1391.01-12  | 29734     |              | ENGINEERING - S MAIN ST    | 07/20/2023 | 660.00            |
|   |                |           |              |                            |            | <b>\$1,460.00</b> |
| <b>30.60-505 - ELECTRICITY</b>                        |                |           |              |                            |            |                   |
| NAVOPACHE ELEC COOP, INC                              | JUL23/2440705  |           |              | TRUCH SHOP #2              | 07/09/2023 | 763.75            |
| NAVOPACHE ELEC COOP, INC                              | JUL23/2440905  |           |              | TRUCK LINE                 | 07/09/2023 | 190.41            |
| NAVOPACHE ELEC COOP, INC                              | JUL23/2524205  |           |              | STREET LIGHTS              | 07/09/2023 | 29.73             |
| NAVOPACHE ELEC COOP, INC                              | JUL23/2525205  |           |              | STREET LIGHTS              | 07/09/2023 | 29.73             |
| NAVOPACHE ELEC COOP, INC                              | JUL23/2633905  |           |              | EAGAR TRAFFIC LIGHT        | 07/09/2023 | 94.50             |
| NAVOPACHE ELEC COOP, INC                              | JUL23/2675205  |           |              | STREET LIGHTS              | 07/09/2023 | 1,407.67          |
| NAVOPACHE ELEC COOP, INC                              | JUL23/6487100  |           |              | 6TH AVE AND MAIN           | 07/09/2023 | 7.87              |
|   |                |           |              |                            |            | <b>\$2,523.66</b> |
| <b>30.60-510 - TELEPHONE</b>                          |                |           |              |                            |            |                   |
| FRONTIER  | JUL23/92819637 |           |              | PHONE/ETHERNET             | 07/07/2023 | 83.72             |
| <b>30.60-525 - POSTAGE, FREIGHT &amp; FEES</b>        |                |           |              |                            |            |                   |
| NATIONAL BANK OF ARIZONA                              | JUL23/2615     |           |              | 2615/USPS                  | 06/20/2023 | 124.74            |
| <b>30.60-526 - BANKING FEES</b>                       |                |           |              |                            |            |                   |
| Chase Paymentech                                      | JUL23          |           |              | BANKING FEES               | 07/05/2023 | 3.93              |
| Chase Paymentech                                      | JULY23         |           |              | BANKING FEES               | 07/05/2023 | 47.43             |
| NATIONAL BANK OF AZ -Bank                             | JUL23          |           |              | BANKING FEES               | 07/14/2023 | 17.59             |
| Xpress Bill Pay                                       | INV-XPR000847  |           |              | BANKING FEES               | 07/05/2023 | 39.41             |
|   |                |           |              |                            |            | <b>\$108.36</b>   |
| <b>30.60-572 - COMPUTER SUPPORT</b>                   |                |           |              |                            |            |                   |
| CASELLE, INC  | 125491         |           |              | COMPUTER SUPPORT           | 06/15/2023 | 500.00            |
| PELORUS METHODS INC                                   | 10266          | 50035     |              | SOFTWARE/SETUP             | 06/30/2023 | 6.00              |

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| Vendor  | Invoice No.    | PO Number | Activity No. | Description                      | Date       | Amount             |
|---|----------------|-----------|--------------|----------------------------------|------------|--------------------|
| VERTICOMM - ALL COPY PRO                              | CW-303480      |           |              | COMPUTER SUPPORT                 | 07/13/2023 | 1,217.40           |
|   |                |           |              |                                  |            | <b>\$8,419.80</b>  |
| <b>30.60-573 - TRASH/DEBRIS DISPOSAL</b>              |                |           |              |                                  |            |                    |
| BLUE HILLS ENVIRONMENTA                               | 9345472        |           |              | GARBAGE REMOVAL                  | 07/01/2023 | 43.63              |
| <b>30.60-760 - PC-BUILDINGS &amp; LAND</b>            |                |           |              |                                  |            |                    |
| HATCH CONST. & PAVING, IN                             | APPLICATION#7  | 59563     |              | PAVING/SIDEWALKS - BUTLER        | 06/29/2023 | 612,206.00         |
| <b>35.74-370 - MATERIALS/CONSTRUCTION</b>             |                |           |              |                                  |            |                    |
| DAVIS ACE HARDWARE                                    | 56511          | 50016     |              | PERILIZER - TREE                 | 06/06/2023 | 141.78             |
| DAVIS ACE HARDWARE                                    | 56497          | 50010     |              | FERTILIZER - TREE                | 06/22/2023 | 170.13             |
|   |                |           |              |                                  |            | <b>\$311.91</b>    |
| <b>50.13100 - ACCOUNTS RECEIVABLE</b>                 |                |           |              |                                  |            |                    |
| COLEMAN, LARRY  | Refund: 584002 |           |              | Refund: 584002 - COLEMAN, LARRY  | 07/25/2023 | 88.50              |
| KEYSER, TERI ANN                                      | Refund: 59001  |           |              | Refund: 59001 - KEYSER, TERI ANN | 07/31/2023 | 50.21              |
|   |                |           |              |                                  |            | <b>\$138.71</b>    |
| <b>50.25100 - ACCRUED SALES TAX PAYABLE</b>           |                |           |              |                                  |            |                    |
| BURIAN, ROGER & CHERI                                 | JULY23         |           |              | REFUND-WATER METER & TAX         | 07/12/2023 | 88.73              |
| <b>50.34-200 - WATER CONNECTIONS (TAXABLE)</b>        |                |           |              |                                  |            |                    |
| BURIAN, ROGER & CHERI                                 | JULY23         |           |              | REFUND-WATER METER & TAX         | 07/12/2023 | 975.00             |
| <b>50.81-300 - CLOTHING ALLOWANCE</b>                 |                |           |              |                                  |            |                    |
| PETERS, SHAWN   | JUL23          |           |              | REIMBURSEMENT - CLOTHING ALLO    | 07/03/2023 | 111.78             |
| <b>50.81-340 - GAS, OIL &amp; LUBRICANTS</b>          |                |           |              |                                  |            |                    |
| O'REILLY AUTO PARTS                                   | 6049-177489    |           |              | Leakseal/1Gal psfluid            | 06/27/2023 | 71.97              |
| WRIGHT EXPRESS FLEET SE                               | 90166368       |           |              | FUEL ACCT#0403-00-652563-8       | 06/30/2023 | 494.95             |
|   |                |           |              |                                  |            | <b>\$566.92</b>    |
| <b>50.81-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b> |                |           |              |                                  |            |                    |
| O'REILLY AUTO PARTS                                   | 6049-177399    | 50062     |              | SHOCKS                           | 06/26/2023 | 291.76             |
| <b>50.81-342 - DIESEL</b>                             |                |           |              |                                  |            |                    |
| RHINEHART OIL CO.                                     | IN-556728-23   |           |              | CLEAR/DYED DIESEL FUEL           | 07/05/2023 | 827.11             |
| <b>50.81-345 - SYSTEM PARTS</b>                       |                |           |              |                                  |            |                    |
| DANA KEPNER COMPANY                                   | 9830712-00     | 50038     |              | WATER PARTS                      | 06/21/2023 | 1,593.94           |
| DANA KEPNER COMPANY                                   | 9830943-00     | 50066R    |              | WATER PARTS                      | 06/29/2023 | 133.26             |
| DANA KEPNER COMPANY                                   | 9830954-00     | 50056     |              | WATER PARTS                      | 06/29/2023 | 486.89             |
| DANA KEPNER COMPANY                                   | 9830615-00     | 50012     |              | WATER PARTS                      | 07/13/2023 | 3,053.57           |
|   |                |           |              |                                  |            | <b>\$5,267.66</b>  |
| <b>50.81-350 - SMALL TOOLS &amp; HARDWARE</b>         |                |           |              |                                  |            |                    |
| AMAZON CAPITAL SERVICES                               | 1JHT-QLHM-1KD  |           |              | REFUND/CREDIT                    | 04/17/2023 | -508.75            |
| DAVIS ACE HARDWARE                                    | 56580          |           |              | KEYS                             | 06/15/2023 | 22.19              |
| WOODLAND BUILDING CENT                                | 31077          |           |              | MOUSE BAIT                       | 06/12/2023 | 27.81              |
| WOODLAND BUILDING CENT                                | 32226          |           |              | RAT TRAP                         | 06/27/2023 | 3.15               |
|   |                |           |              |                                  |            | <b>(\$455.60)</b>  |
| <b>50.81-505 - ELECTRICITY</b>                        |                |           |              |                                  |            |                    |
| NAVOPACHE ELEC COOP, INC                              | JUL23/2440505  |           |              | FLAT TOP BOOSTER PUMP            | 07/09/2023 | 73.57              |
| NAVOPACHE ELEC COOP, INC                              | JUL23/2459205  |           |              | HALL WELL                        | 07/09/2023 | 5,140.44           |
| NAVOPACHE ELEC COOP, INC                              | JUL23/2493205  |           |              | RAMSEY PARK WELL                 | 07/09/2023 | 1,161.38           |
| NAVOPACHE ELEC COOP, INC                              | JUL23/2678105  |           |              | TRANSFER STAION WELL             | 07/09/2023 | 57.30              |
| NAVOPACHE ELEC COOP, INC                              | JUL23/2678508  |           |              | 148 N OLD GRIST MILL             | 07/09/2023 | 2,386.89           |
| NAVOPACHE ELEC COOP, INC                              | JUL23/3669005  |           |              | 695 W 4TH ST                     | 07/09/2023 | 4,908.36           |
| NAVOPACHE ELEC COOP, INC                              | JUL23/3941605  |           |              | 808 S JUNIPER                    | 07/09/2023 | 523.72             |
| NAVOPACHE ELEC COOP, INC                              | JUL23/6788701  |           |              | 525 #3 MARICOPA                  | 07/09/2023 | 1,794.24           |
| NAVOPACHE ELEC COOP, INC                              | JUL23/6788800  |           |              | WELL SAFARI & SCH BUS            | 07/09/2023 | 124.33             |
|   |                |           |              |                                  |            | <b>\$16,170.23</b> |
| <b>50.81-510 - TELEPHONE</b>                          |                |           |              |                                  |            |                    |
| FRONTIER  | JUL23/92819637 |           |              | PHONE/ETHERNET                   | 07/07/2023 | 41.86              |
| <b>50.81-511 - CELL PHONES</b>                        |                |           |              |                                  |            |                    |
| VERIZON WIRELESS                                      | 9939545222     |           |              | ON CALL CELL PHONE               | 07/12/2023 | 16.03              |
| <b>50.81-525 - POSTAGE, FREIGHT &amp; FEES</b>        |                |           |              |                                  |            |                    |
| NATIONAL BANK OF ARIZONA                              | JUL23/2615     |           |              | 2615/USPS                        | 06/20/2023 | 496.26             |
| <b>50.81-526 - BANKING FEES</b>                       |                |           |              |                                  |            |                    |
| Chase Paymentech                                      | JUL23          |           |              | BANKING FEES                     | 07/05/2023 | 25.54              |
| Chase Paymentech                                      | JULY23         |           |              | BANKING FEES                     | 07/05/2023 | 308.30             |
| NATIONAL BANK OF AZ -Bank                             | JUL23          |           |              | BANKING FEES                     | 07/14/2023 | 114.30             |
| Xpress Bill Pay                                       | INV-XPR000847  |           |              | BANKING FEES                     | 07/05/2023 | 256.17             |
|   |                |           |              |                                  |            | <b>\$704.31</b>    |
| <b>50.81-535 - MATERIAL TESTING</b>                   |                |           |              |                                  |            |                    |
| AZ DEPT OF ENVIRON. QUALI                             | 0000389591X    |           |              | MAP B2013183                     | 06/30/2023 | 6,243.24           |
| <b>50.81-570 - PROFESSIONAL &amp; TECHNICAL SRV</b>   |                |           |              |                                  |            |                    |
| SOLAR SECURED SOLUTION                                | 2031990        |           |              | ECOGREEN MONITORS                | 07/14/2023 | 39.90              |
| <b>50.81-571 - WATER ADJ ATTNY FEES</b>               |                |           |              |                                  |            |                    |
| BROWN & BROWN LAW OFFI                                | ADJ-LCR-3696   |           |              | ADJUDICATION                     | 07/20/2023 | 25,561.54          |
| <b>50.81-572 - COMPUTER SUPPORT</b>                   |                |           |              |                                  |            |                    |
| CASELLE, INC  | 125491         |           |              | COMPUTER SUPPORT                 | 06/15/2023 |                    |

**TOWN OF EAGAR  
Payment Approval**

Section 7, Item B.

| Vendor  | Invoice No.    | PO Number | Activity No. | Description                  | Date       | Amount                |
|---|----------------|-----------|--------------|------------------------------|------------|-----------------------|
| PELORUS METHODS INC                                   | 10266          | 50035     |              | SOFTWARE/SETUP               | 06/30/2023 | 4,015.98              |
| VERTICOMM - ALL COPY PRO                              | CW-303480      |           |              | COMPUTER SUPPORT             | 07/13/2023 | 730.44                |
|   |                |           |              |                              |            | <b>\$5,051.88</b>     |
| <b>50.81-573 - TRASH/DEBRIS DISPOSAL</b>              |                |           |              |                              |            |                       |
| BLUE HILLS ENVIRONMENTA                               | 9345472        |           |              | GARBAGE REMOVAL              | 07/01/2023 | 53.33                 |
| <b>50.81-585 - TRAINING &amp; TRAVEL</b>              |                |           |              |                              |            |                       |
| WHITE, DOUG   | JUL23          |           |              | REIMBURSE CDL/TANKER ENDORSE | 07/20/2023 | 30.00                 |
| WRIGHT EXPRESS FLEET SE                               | 90166368       |           |              | FUEL ACCT#0403-00-652563-8   | 06/30/2023 | 97.84                 |
|   |                |           |              |                              |            | <b>\$127.84</b>       |
| <b>50.82-290 - PRISON LABOR CHARGES</b>               |                |           |              |                              |            |                       |
| AZ DEPT OF CORRECTIONS                                | W052888230623  |           |              | INMATE LABOR                 | 06/23/2023 | 8.00                  |
| AZ DEPT OF CORRECTIONS                                | WEAG0623       |           |              | INMATE-MILEAGE               | 07/07/2023 | 14.11                 |
| AZ DEPT OF CORRECTIONS                                | W052831230707  |           |              | INMATE LABOR                 | 07/07/2023 | 11.00                 |
| AZ DEPT OF CORRECTIONS                                | W052884230721  |           |              |                              | 07/21/2023 | 8.50                  |
|   |                |           |              |                              |            | <b>\$41.61</b>        |
| <b>50.82-330 - SEWER TREATMENT SUPPLIES</b>           |                |           |              |                              |            |                       |
| OMEGA INDUSTRIAL SUPPLY                               | 150955         | 50055     |              | SEWER TREATMENT              | 06/26/2023 | 2,353.91              |
| <b>50.82-331 - SEWER TRANSMISSION LINE</b>            |                |           |              |                              |            |                       |
| TOWN OF SPRINGERVILLE                                 | JUL23/40424200 |           |              | SEWER TRANSMISSION LINE      | 06/28/2023 | 158.97                |
| TOWN OF SPRINGERVILLE                                 | JUL23/40424400 |           |              | SEWER TRANSMISSION LINE      | 06/28/2023 | 203.24                |
| TOWN OF SPRINGERVILLE                                 | JUL23/40424600 |           |              | SEWER TRANSMISSION LINE      | 06/28/2023 | 209.90                |
| TOWN OF SPRINGERVILLE                                 | JUL23/40424800 |           |              | SEWER TRANSMISSION LINE      | 06/28/2023 | 60.44                 |
| TOWN OF SPRINGERVILLE                                 | JUL23/40425200 |           |              | SEWER TRANSMISSION LINE      | 06/28/2023 | 716.37                |
|   |                |           |              |                              |            | <b>\$1,348.92</b>     |
| <b>50.82-340 - GAS, OIL &amp; LUBRICANTS</b>          |                |           |              |                              |            |                       |
| WRIGHT EXPRESS FLEET SE                               | 90166368       |           |              | FUEL ACCT#0403-00-652563-8   | 06/30/2023 | 858.39                |
| <b>50.82-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b> |                |           |              |                              |            |                       |
| O'REILLY AUTO PARTS                                   | 6049-177483    |           |              | FILTER                       | 06/27/2023 | 21.58                 |
| <b>50.82-342 - DIESEL</b>                             |                |           |              |                              |            |                       |
| RHINEHART OIL CO.                                     | IN-556728-23   |           |              | CLEAR/DYED DIESEL FUEL       | 07/05/2023 | 827.11                |
| <b>50.82-345 - SYSTEM PARTS</b>                       |                |           |              |                              |            |                       |
| DANA KEPNER COMPANY                                   | 9830666-00     | 50026     |              | SEWER PARTS                  | 06/13/2023 | 3,101.10              |
| DANA KEPNER COMPANY                                   | 9830712-00     | 50038     |              | SEWER PARTS                  | 06/21/2023 | 430.40                |
|   |                |           |              |                              |            | <b>\$3,531.50</b>     |
| <b>50.82-350 - SMALL TOOLS &amp; HARDWARE</b>         |                |           |              |                              |            |                       |
| AMAZON CAPITAL SERVICES                               | 1JHT-QLHM-1KD  |           |              | REFUND/CREDIT                | 04/17/2023 | -508.75               |
| WOODLAND BUILDING CENT                                | 30757          |           |              | SHOVEL/GLOVES                | 06/07/2023 | 42.85                 |
| WOODLAND BUILDING CENT                                | 31050          |           |              | CONCRETE BLADE               | 06/12/2023 | 76.36                 |
|   |                |           |              |                              |            | <b>(\$389.54)</b>     |
| <b>50.82-505 - ELECTRICITY</b>                        |                |           |              |                              |            |                       |
| NAVOPACHE ELEC COOP, INC                              | JUL23/2375905  |           |              | EAGAR SEWER FARM PUMP        | 07/09/2023 | 588.32                |
| NAVOPACHE ELEC COOP, INC                              | jul23/2377005  |           |              | 255 W MAIN EAGAR SEWER FARM  | 07/09/2023 | 58.61                 |
|   |                |           |              |                              |            | <b>\$646.93</b>       |
| <b>50.82-510 - TELEPHONE</b>                          |                |           |              |                              |            |                       |
| FRONTIER  | JUL23/92819637 |           |              | PHONE/ETHERNET               | 07/07/2023 | 41.86                 |
| <b>50.82-511 - CELL PHONES</b>                        |                |           |              |                              |            |                       |
| VERIZON WIRELESS                                      | 9939545222     |           |              | ON CALL CELL PHONE           | 07/12/2023 | 16.04                 |
| <b>50.82-525 - POSTAGE, FREIGHT &amp; FEES</b>        |                |           |              |                              |            |                       |
| NATIONAL BANK OF ARIZONA                              | JUL23/2615     |           |              | 2615/USPS                    | 06/20/2023 | 496.26                |
| <b>50.82-526 - BANKING FEES</b>                       |                |           |              |                              |            |                       |
| Chase Paymentech                                      | JUL23          |           |              | BANKING FEES                 | 07/05/2023 | 25.54                 |
| Chase Paymentech                                      | JULY23         |           |              | BANKING FEES                 | 07/05/2023 | 308.30                |
| NATIONAL BANK OF AZ -Bank                             | JUL23          |           |              | BANKING FEES                 | 07/14/2023 | 114.30                |
| Xpress Bill Pay                                       | INV-XPR000847  |           |              | BANKING FEES                 | 07/05/2023 | 256.17                |
|   |                |           |              |                              |            | <b>\$704.31</b>       |
| <b>50.82-572 - COMPUTER SUPPORT</b>                   |                |           |              |                              |            |                       |
| CASELLE, INC  | 125491         |           |              | COMPUTER SUPPORT             | 06/15/2023 | 254.55                |
| PELORUS METHODS INC                                   | 10266          | 50035     |              | SOFTWARE/SETUP               | 06/30/2023 | 3,346.65              |
| VERTICOMM - ALL COPY PRO                              | CW-303480      |           |              | COMPUTER SUPPORT             | 07/13/2023 | 608.70                |
|   |                |           |              |                              |            | <b>\$4,209.90</b>     |
| <b>50.82-573 - TRASH/DEBRIS DISPOSAL</b>              |                |           |              |                              |            |                       |
| BLUE HILLS ENVIRONMENTA                               | 9345472        |           |              | GARBAGE REMOVAL              | 07/01/2023 | 72.42                 |
| <b>50.82-585 - TRAINING &amp; TRAVEL</b>              |                |           |              |                              |            |                       |
| WHITE, DOUG   | JUL23          |           |              | REIMBURSE CDL/TANKER ENDORSE | 07/20/2023 | 30.00                 |
|   |                |           |              |                              |            | <b>\$1,280,821.73</b> |

**TOWN OF EAGAR**  
**Standard Financial Report**  
**10 General Fund - 07/01/2023 to 07/31/2023**  
**8.33% of the fiscal year has expired**

|   | Prior Year<br>Actual  | Current<br>Period Actual | Current Year<br>Actual |
|---|-----------------------|--------------------------|------------------------|
| <b>Net Position</b>                       |                       |                          |                        |
| <b>Assets:</b>                            |                       |                          |                        |
| <b>Current Assets</b>                     |                       |                          |                        |
| Cash and cash equivalents                 | 4,082,608.01          | (73,153.32)              | 4,009,454.69           |
| Receivables                               | 935,309.59            | (196,771.94)             | 738,537.65             |
| Other current assets                      | (0.15)                | 100.32                   | 100.17                 |
| <b>Total Current Assets</b>               | <b>5,017,917.45</b>   | <b>(269,824.94)</b>      | <b>4,748,092.51</b>    |
| <b>Total Assets:</b>                      | <b>5,017,917.45</b>   | <b>(269,824.94)</b>      | <b>4,748,092.51</b>    |
| <b>Liabilities and Fund Equity:</b>       |                       |                          |                        |
| <b>Liabilities:</b>                       |                       |                          |                        |
| Current liabilities                       | (215,768.62)          | 33,358.28                | (182,410.34)           |
| Payroll liabilities                       | (60,978.13)           | (21,054.47)              | (82,032.60)            |
| <b>Total Liabilities:</b>                 | <b>(276,746.75)</b>   | <b>12,303.81</b>         | <b>(264,442.94)</b>    |
| Equity - Paid In / Contributed            | (4,741,170.70)        | 257,521.13               | (4,483,649.57)         |
| <b>Total Liabilities and Fund Equity:</b> | <b>(5,017,917.45)</b> | <b>269,824.94</b>        | <b>(4,748,092.51)</b>  |
| <b>Total Net Position</b>                 | <b>0.00</b>           | <b>0.00</b>              | <b>0.00</b>            |



**TOWN OF EAGAR**  
**Standard Financial Report**  
**10 General Fund - 07/01/2023 to 07/31/2023**  
**8.33% of the fiscal year has expired**

|   | Prior Year<br>Actual  | Current<br>Period Actual | Current Year<br>Actual | Original<br>Budget  | Revised<br>Budget   |
|---|-----------------------|--------------------------|------------------------|---------------------|---------------------|
| <b>Change In Net Position</b>                       |                       |                          |                        |                     |                     |
| <b>Revenue:</b>                                     |                       |                          |                        |                     |                     |
| Taxes   | 2,365,856.02          | 115,225.11               | 115,225.11             | 2,097,954.00        | 2,097,954.00        |
| Intergovernmental revenue                           | 1,273,982.06          | 128,987.95               | 128,987.95             | 1,436,315.00        | 1,436,315.00        |
| Rents/Royalties                                     | 47,435.52             | 4,957.90                 | 4,957.90               | 113,300.00          | 113,300.00          |
| Charges for services                                | 25,880.00             | 3,990.00                 | 3,990.00               | 33,800.00           | 33,800.00           |
| Recreation/Events                                   | 3,335.00              | 185.00                   | 185.00                 | 1,000.00            | 1,000.00            |
| Fees and permits                                    | 104,616.73            | 8,024.38                 | 8,024.38               | 92,200.00           | 92,200.00           |
| Fines and forfeitures                               | 20,378.07             | 987.00                   | 987.00                 | 10,500.00           | 10,500.00           |
| Donations   | 76,328.54             | 1,894.00                 | 1,894.00               | 15,000.00           | 15,000.00           |
| Interest  | 165,185.01            | 0.00                     | 0.00                   | 75,000.00           | 75,000.00           |
| Miscellaneous revenue                               | 864,784.96            | 215.71                   | 215.71                 | 508,150.00          | 508,150.00          |
| <b>Total Revenue:</b>                               | <b>4,947,781.91</b>   | <b>264,467.05</b>        | <b>264,467.05</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             | 8,905.66                 | 8,905.66               | 27,021.00           | 27,021.00           |
| General Government                                  | 4,397,053.17          | 10,272.28                | 10,272.28              | 1,042,786.00        | 1,042,786.00        |
| Magistrate  | 51,967.12             | 3,487.25                 | 3,487.25               | 55,020.00           | 55,020.00           |
| Town Manager  | 78,989.57             | 5,292.63                 | 5,292.63               | 71,142.00           | 71,142.00           |
| Town Clerk  | 48,558.72             | 7,492.68                 | 7,492.68               | 51,664.00           | 51,664.00           |
| Community Development                               | 134,004.52            | 24,912.78                | 24,912.78              | 210,599.00          | 210,599.00          |
| Finance   | 106,609.75            | 9,895.42                 | 9,895.42               | 135,049.00          | 135,049.00          |
| <b>Total General government</b>                     | <b>4,843,802.74</b>   | <b>70,258.70</b>         | <b>70,258.70</b>       | <b>1,593,281.00</b> | <b>1,593,281.00</b> |
| <b>Public safety</b>                                |                       |                          |                        |                     |                     |
| Police  | 790,968.76            | 299,717.07               | 299,717.07             | 1,140,646.00        | 1,140,646.00        |
| Fire  | 403,019.69            | 45,691.10                | 45,691.10              | 781,350.00          | 781,350.00          |
| Fire Continued/Wildland                             | 3,300.55              | 144.54                   | 144.54                 | 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>1,256,443.33</b>   | <b>345,552.71</b>        | <b>345,552.71</b>      | <b>1,967,433.00</b> | <b>1,967,433.00</b> |
| <b>Parks, recreation, and public property</b>       |                       |                          |                        |                     |                     |
| Parks & Recreation                                  | 22,615.41             | 52,625.00                | 52,625.00              | 47,500.00           | 47,500.00           |
| <b>Total Parks, recreation, and public property</b> | <b>22,615.41</b>      | <b>52,625.00</b>         | <b>52,625.00</b>       | <b>47,500.00</b>    | <b>47,500.00</b>    |
| Facilities  | 1,366,544.83          | 40,320.27                | 40,320.27              | 450,497.00          | 450,497.00          |
| Fleet Maintenance                                   | 212,699.09            | 13,231.50                | 13,231.50              | 283,437.00          | 283,437.00          |
| Transfers out                                       | 0.00                  | 0.00                     | 0.00                   | 500,000.00          | 500,000.00          |
| <b>Total Expenditures:</b>                          | <b>7,702,105.40</b>   | <b>521,988.18</b>        | <b>521,988.18</b>      | <b>4,842,148.00</b> | <b>4,842,148.00</b> |
| <b>Total Change In Net Position</b>                 | <b>(2,754,323.49)</b> | <b>(257,521.13)</b>      | <b>(257,521.13)</b>    | <b>(458,929.00)</b> | <b>(458,929.00)</b> |

**TOWN OF EAGAR**  
**Standard Financial Report**  
**30 Highway User Revenue Fund - 07/01/2023 to 07/31/2023**  
**8.33% of the fiscal year has expired**

|   | Prior Year<br>Actual  | Current<br>Period Actual | Current Year<br>Actual |
|---|-----------------------|--------------------------|------------------------|
| <b>Net Position</b>                       |                       |                          |                        |
| <b>Assets:</b>                            |                       |                          |                        |
| <b>Current Assets</b>                     |                       |                          |                        |
| Cash and cash equivalents                 | 1,189,923.52          | (566,913.33)             | 623,010.19             |
| <b>Total Current Assets</b>               | <b>1,189,923.52</b>   | <b>(566,913.33)</b>      | <b>623,010.19</b>      |
| <b>Total Assets:</b>                      | <b>1,189,923.52</b>   | <b>(566,913.33)</b>      | <b>623,010.19</b>      |
| <b>Liabilities and Fund Equity:</b>       |                       |                          |                        |
| <b>Liabilities:</b>                       |                       |                          |                        |
| Current liabilities                       | (230,599.92)          | 227,347.16               | (3,252.76)             |
| Payroll liabilities                       | (6,900.59)            | 0.00                     | (6,900.59)             |
| <b>Total Liabilities:</b>                 | <b>(237,500.51)</b>   | <b>227,347.16</b>        | <b>(10,153.35)</b>     |
| Equity - Paid In / Contributed            | (952,423.01)          | 339,566.17               | (612,856.84)           |
| <b>Total Liabilities and Fund Equity:</b> | <b>(1,189,923.52)</b> | <b>566,913.33</b>        | <b>(623,010.19)</b>    |
| <b>Total Net Position</b>                 | <b>0.00</b>           | <b>0.00</b>              | <b>0.00</b>            |

**TOWN OF EAGAR**  
**Standard Financial Report**  
**30 Highway User Revenue Fund - 07/01/2023 to 07/31/2023**  
**8.33% of the fiscal year has expired**

|   | Prior Year<br>Actual | Current<br>Period Actual | Current Year<br>Actual | Original<br>Budget    | Revised<br>Budget     |
|---|----------------------|--------------------------|------------------------|-----------------------|-----------------------|
| <b>Change In Net Position</b>                 |                      |                          |                        |                       |                       |
| <b>Revenue:</b>                               |                      |                          |                        |                       |                       |
| Intergovernmental revenue                     | 1,175,635.92         | 107,203.09               | 107,203.09             | 1,786,988.00          | 1,786,988.00          |
| Miscellaneous revenue                         | 1,618.53             | 0.00                     | 0.00                   | 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>                         | <b>3,977,062.45</b>  | <b>107,203.09</b>        | <b>107,203.09</b>      | <b>1,789,988.00</b>   | <b>1,789,988.00</b>   |
| <b>Expenditures:</b>                          |                      |                          |                        |                       |                       |
| <b>Highways and public improvements</b>       |                      |                          |                        |                       |                       |
| HURF  | 3,966,453.32         | 446,769.26               | 446,769.26             | 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> | <b>4,013,316.02</b>  | <b>446,769.26</b>        | <b>446,769.26</b>      | <b>3,040,313.00</b>   | <b>3,040,313.00</b>   |
| Transfers out                                 | 0.00                 | 0.00                     | 0.00                   | 500,000.00            | 500,000.00            |
| <b>Total Expenditures:</b>                    | <b>4,013,316.02</b>  | <b>446,769.26</b>        | <b>446,769.26</b>      | <b>3,540,313.00</b>   | <b>3,540,313.00</b>   |
| <b>Total Change In Net Position</b>           | <b>(36,253.57)</b>   | <b>(339,566.17)</b>      | <b>(339,566.17)</b>    | <b>(1,750,325.00)</b> | <b>(1,750,325.00)</b> |

**TOWN OF EAGAR**  
**Standard Financial Report**  
**34 General Fund Impact Fees - 07/01/2023 to 07/31/2023**  
**8.33% of the fiscal year has expired**

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|  | <u>Prior Year<br/>Actual</u> | <u>Current<br/>Period Actual</u> | <u>Current Year<br/>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 - 07/01/2023 to 07/31/2023**  
**8.33% of the fiscal year has expired**

|   | <u>Prior Year<br/>Actual</u> | <u>Current<br/>Period Actual</u> | <u>Current Year<br/>Actual</u> |
|---|------------------------------|----------------------------------|--------------------------------|
| <b>Net Position</b>                       |                              |                                  |                                |
| <b>Assets:</b>                            |                              |                                  |                                |
| <b>Current Assets</b>                     |                              |                                  |                                |
| Cash and cash equivalents                 | (25,445.67)                  | (311.91)                         | (25,757.58)                    |
| Receivables                               | (293.14)                     | 0.00                             | (293.14)                       |
| <b>Total Current Assets</b>               | <u>(25,738.81)</u>           | <u>(311.91)</u>                  | <u>(26,050.72)</u>             |
| <b>Total Assets:</b>                      | <u>(25,738.81)</u>           | <u>(311.91)</u>                  | <u>(26,050.72)</u>             |
| <b>Liabilities and Fund Equity:</b>       |                              |                                  |                                |
| <b>Liabilities:</b>                       |                              |                                  |                                |
| Current liabilities                       | (311.91)                     | 311.91                           | 0.00                           |
| Deferred revenue                          | (285.78)                     | 0.00                             | (285.78)                       |
| <b>Total Liabilities:</b>                 | <u>(597.69)</u>              | <u>311.91</u>                    | <u>(285.78)</u>                |
| Equity - Paid In / Contributed            | 26,336.50                    | 0.00                             | 26,336.50                      |
| <b>Total Liabilities and Fund Equity:</b> | <u>25,738.81</u>             | <u>311.91</u>                    | <u>26,050.72</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 - 07/01/2023 to 07/31/2023**  
**8.33% of the fiscal year has expired**

|                                     | Prior Year<br>Actual | Current<br>Period Actual | Current Year<br>Actual | Original<br>Budget  | Revised<br>Budget   |
|-------------------------------------|----------------------|--------------------------|------------------------|---------------------|---------------------|
| <b>Change In Net Position</b>       |                      |                          |                        |                     |                     |
| <b>Revenue:</b>                     |                      |                          |                        |                     |                     |
| Intergovernmental revenue           | 53,801.33            | 0.00                     | 0.00                   | 5,245,599.00        | 5,245,599.00        |
| <b>Total Revenue:</b>               | <b>53,801.33</b>     | <b>0.00</b>              | <b>0.00</b>            | <b>5,245,599.00</b> | <b>5,245,599.00</b> |
| <b>Expenditures:</b>                |                      |                          |                        |                     |                     |
| CDBG Grant                          | 10,000.00            | 0.00                     | 0.00                   | 219,855.00          | 219,855.00          |
| Tree Grant                          | 12,479.73            | 0.00                     | 0.00                   | 0.00                | 0.00                |
| Other Grants                        | 3,680.14             | 0.00                     | 0.00                   | 5,025,744.00        | 5,025,744.00        |
| <b>Total Expenditures:</b>          | <b>26,159.87</b>     | <b>0.00</b>              | <b>0.00</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>0.00</b>              | <b>0.00</b>            | <b>0.00</b>         | <b>0.00</b>         |

**TOWN OF EAGAR**  
**Standard Financial Report**  
**50 Utility Enterprise Fund - 07/01/2023 to 07/31/2023**  
**8.33% of the fiscal year has expired**

|   | Prior Year<br>Actual  | Current<br>Period Actual | Current Year<br>Actual |
|---|-----------------------|--------------------------|------------------------|
| <b>Net Position</b>                       |                       |                          |                        |
| <b>Assets:</b>                            |                       |                          |                        |
| <b>Current Assets</b>                     |                       |                          |                        |
| Cash and cash equivalents                 | 2,618,821.71          | 54,459.76                | 2,673,281.47           |
| Receivables                               | 154,263.44            | 7,130.16                 | 161,393.60             |
| Other current assets                      | 94,426.55             | 0.00                     | 94,426.55              |
| <b>Total Current Assets</b>               | <b>2,867,511.70</b>   | <b>61,589.92</b>         | <b>2,929,101.62</b>    |
| <b>Non-Current Assets</b>                 |                       |                          |                        |
| <b>Capital assets</b>                     |                       |                          |                        |
| Property                                  | 17,505,700.29         | 0.00                     | 17,505,700.29          |
| Accumulated depreciation                  | (12,763,999.17)       | 0.00                     | (12,763,999.17)        |
| <b>Total Capital assets</b>               | <b>4,741,701.12</b>   | <b>0.00</b>              | <b>4,741,701.12</b>    |
| Other non-current assets                  | 102,859.00            | 0.00                     | 102,859.00             |
| <b>Total Non-Current Assets</b>           | <b>4,844,560.12</b>   | <b>0.00</b>              | <b>4,844,560.12</b>    |
| <b>Total Assets:</b>                      | <b>7,712,071.82</b>   | <b>61,589.92</b>         | <b>7,773,661.74</b>    |
| <b>Liabilities and Fund Equity:</b>       |                       |                          |                        |
| <b>Liabilities:</b>                       |                       |                          |                        |
| Current liabilities                       | (605,910.34)          | 35,805.33                | (570,105.01)           |
| Payroll liabilities                       | (33,656.64)           | 0.00                     | (33,656.64)            |
| Deferred revenue                          | (50,684.00)           | 0.00                     | (50,684.00)            |
| Long-term liabilities                     | (540,782.00)          | 0.00                     | (540,782.00)           |
| <b>Total Liabilities:</b>                 | <b>(1,231,032.98)</b> | <b>35,805.33</b>         | <b>(1,195,227.65)</b>  |
| Equity - Paid In / Contributed            | (6,481,038.84)        | (97,395.25)              | (6,578,434.09)         |
| <b>Total Liabilities and Fund Equity:</b> | <b>(7,712,071.82)</b> | <b>(61,589.92)</b>       | <b>(7,773,661.74)</b>  |
| <b>Total Net Position</b>                 | <b>0.00</b>           | <b>0.00</b>              | <b>0.00</b>            |

**TOWN OF EAGAR**  
**Standard Financial Report**  
**50 Utility Enterprise Fund - 07/01/2023 to 07/31/2023**  
**8.33% of the fiscal year has expired**

|                                      | Prior Year<br>Actual | Current<br>Period Actual | Current Year<br>Actual | Original<br>Budget    | Revised<br>Budget     |
|--------------------------------------|----------------------|--------------------------|------------------------|-----------------------|-----------------------|
| <b>Income or Expense</b>             |                      |                          |                        |                       |                       |
| <b>Income From Operations:</b>       |                      |                          |                        |                       |                       |
| Operating income                     | 3,220,887.40         | 189,948.09               | 189,948.09             | 1,713,000.00          | 1,713,000.00          |
| <b>Operating expense</b>             |                      |                          |                        |                       |                       |
| Water                                | 1,024,241.26         | 58,799.09                | 58,799.09              | 1,759,545.00          | 1,759,545.00          |
| Wastewater                           | 452,966.59           | 33,753.75                | 33,753.75              | 698,101.00            | 698,101.00            |
| <b>Total Operating expense</b>       | <b>1,477,207.85</b>  | <b>92,552.84</b>         | <b>92,552.84</b>       | <b>2,457,646.00</b>   | <b>2,457,646.00</b>   |
| <b>Total Income From Operations:</b> | <b>1,743,679.55</b>  | <b>97,395.25</b>         | <b>97,395.25</b>       | <b>(744,646.00)</b>   | <b>(744,646.00)</b>   |
| <b>Non-Operating Items:</b>          |                      |                          |                        |                       |                       |
| Non-operating expense                | 0.00                 | 0.00                     | 0.00                   | 500,000.00            | 500,000.00            |
| <b>Total Non-Operating Items:</b>    | <b>0.00</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>1,743,679.55</b>  | <b>97,395.25</b>         | <b>97,395.25</b>       | <b>(1,244,646.00)</b> | <b>(1,244,646.00)</b> |



**TOWN OF EAGAR**  
**Standard Financial Report**  
**60 Enterprise Capital Projects - 07/01/2023 to 07/31/2023**  
**8.33% of the fiscal year has expired**

|  | <u>Prior Year</u><br><u>Actual</u> | <u>Current</u><br><u>Period Actual</u> | <u>Current Year</u><br><u>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 - 07/01/2023 to 07/31/2023**  
**8.33% of the fiscal year has expired**

|   | Prior Year<br>Actual  | Current<br>Period Actual | Current Year<br>Actual |
|---|-----------------------|--------------------------|------------------------|
| <b>Net Position</b>                       |                       |                          |                        |
| <b>Assets:</b>                            |                       |                          |                        |
| <b>Non-Current Assets</b>                 |                       |                          |                        |
| <b>Capital assets</b>                     |                       |                          |                        |
| Property                                  | 23,699,891.81         | 0.00                     | 23,699,891.81          |
| Accumulated depreciation                  | (15,272,610.84)       | 0.00                     | (15,272,610.84)        |
| <b>Total Capital assets</b>               | <b>8,427,280.97</b>   | <b>0.00</b>              | <b>8,427,280.97</b>    |
| <b>Total Non-Current Assets</b>           | <b>8,427,280.97</b>   | <b>0.00</b>              | <b>8,427,280.97</b>    |
| <b>Total Assets:</b>                      | <b>8,427,280.97</b>   | <b>0.00</b>              | <b>8,427,280.97</b>    |
| <b>Liabilities and Fund Equity:</b>       |                       |                          |                        |
| Equity - Paid In / Contributed            | (8,427,280.97)        | 0.00                     | (8,427,280.97)         |
| <b>Total Liabilities and Fund Equity:</b> | <b>(8,427,280.97)</b> | <b>0.00</b>              | <b>(8,427,280.97)</b>  |
| <b>Total Net Position</b>                 | <b>0.00</b>           | <b>0.00</b>              | <b>0.00</b>            |

**TOWN OF EAGAR**  
Standard Financial Report  
95 Governmental Long-Term Liabilities - 07/01/2023 to 07/31/2023  
8.33% of the fiscal year has expired

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|   | <u>Prior Year</u><br><u>Actual</u> | <u>Current</u><br><u>Period Actual</u> | <u>Current Year</u><br><u>Actual</u> |
|---|------------------------------------|--|--------------------------------------|
| <b>Net Position</b>                       |                                    |  |                                      |
| <b>Liabilities and Fund Equity:</b>       |                                    |  |                                      |
| <b>Liabilities:</b>                       |                                    |  |                                      |
| Long-term liabilities                     | <u>(3,748,165.17)</u>              | <u>0.00</u>                            | <u>(3,748,165.17)</u>                |
| <b>Total Liabilities:</b>                 | <u>(3,748,165.17)</u>              | <u>0.00</u>                            | <u>(3,748,165.17)</u>                |
| Equity - Paid In / Contributed            | <u>3,748,165.17</u>                | <u>0.00</u>                            | <u>3,748,165.17</u>                  |
| <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

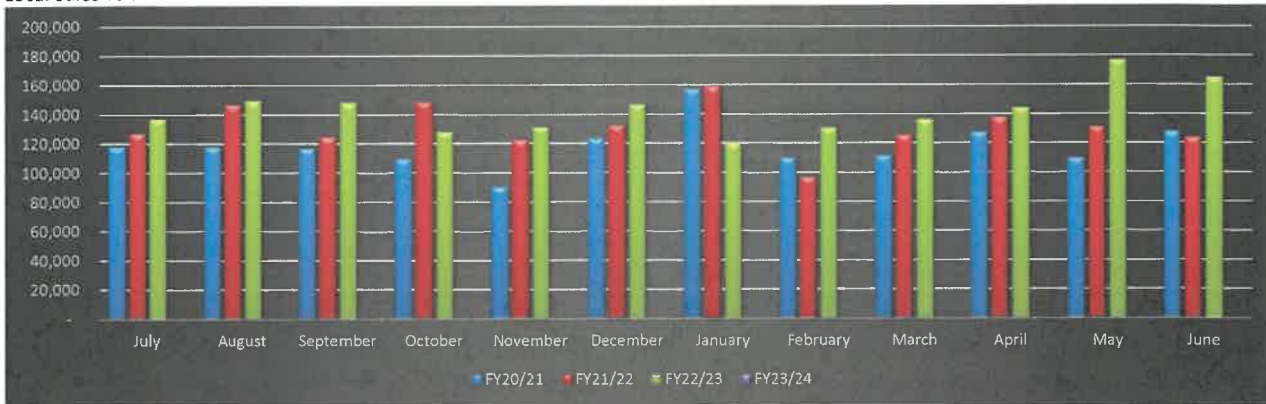
|                          | FY20/21         | FY21/22         | FY22/23         | FY23/24   | \$ Difference | % Difference |
|--------------------------|-----------------|-----------------|-----------------|-----------|---------------|--------------|
| <u>Local Sales Taxes</u> |                 |                 |                 |           |               |              |
| <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         |           |               | 0%           |
| August                   | 117,827         | 146,861         | 149,548         |           |               | 0%           |
| September                | 116,880         | 124,440         | 148,131         |           |               | 0%           |
| October                  | 109,516         | 148,393         | 127,994         |           |               | 0%           |
| November                 | 90,413          | 122,510         | 131,137         |           |               | 0%           |
| December                 | 123,400         | 132,396         | 146,457         |           |               | 0%           |
| January                  | 157,093         | 159,314         | 120,247         |           |               | 0%           |
| February                 | 110,098         | 96,743          | 130,497         |           |               | 0%           |
| 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 | \$ -      | \$ -          | 0.0%         |
| % Change                 | 20%             | 11%             | 9%              | -100%     |               |              |

|  | FY20/21         | FY21/22         | FY22/23         | FY23/24       | \$ Difference | % Difference |
|--|-----------------|-----------------|-----------------|---------------|---------------|--------------|
| <u>State Shared Revenues (Shared Sales, Income, VLT)</u> |                 |                 |                 |               |               |              |
| <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      |               |               | 0%           |
| September  | \$ 143,670      | \$ 128,715      | \$ 156,934      |               |               | 0%           |
| October  | \$ 139,323      | \$ 126,932      | \$ 155,460      |               |               | 0%           |
| November   | \$ 134,464      | \$ 132,450      | \$ 156,865      |               |               | 0%           |
| December   | \$ 137,256      | \$ 125,840      | \$ 153,112      |               |               | 0%           |
| January  | \$ 144,105      | \$ 141,854      | \$ 165,096      |               |               | 0%           |
| February   | \$ 133,001      | \$ 130,595      | \$ 153,021      |               |               | 0%           |
| March  | \$ 151,292      | \$ 138,775      | \$ 162,931      |               |               | 0%           |
| 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 | \$ 182,012.60 | \$ 23,213.37  | 2.1%         |
| % Change   | 15%             | -6%             | 18%             | -91%          |               |              |

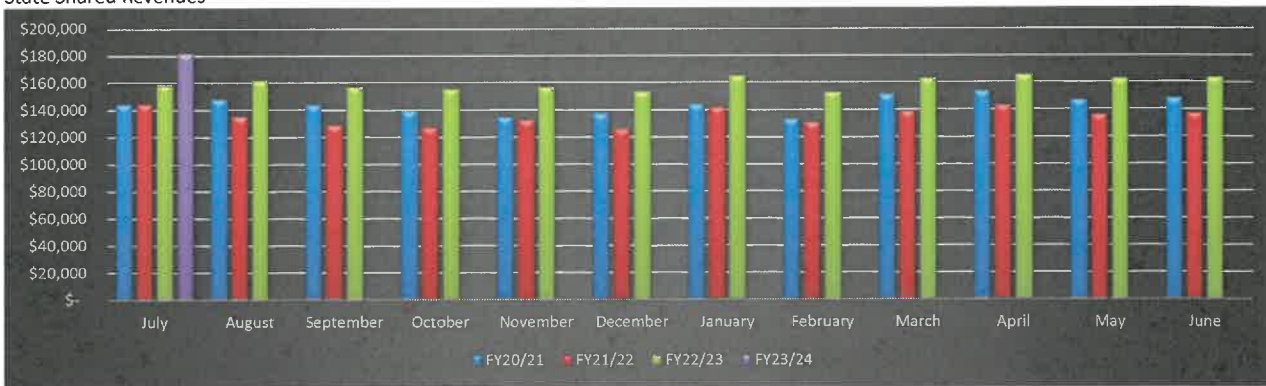
|                      | FY20/21         | FY21/22         | FY22/23         | FY23/24       | \$ Difference | % Difference |
|----------------------|-----------------|-----------------|-----------------|---------------|---------------|--------------|
| <u>HURF Revenues</u> |                 |                 |                 |               |               |              |
| <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       |               |               | 0%           |
| September            | \$ 104,388      | \$ 107,395      | \$ 102,185      |               |               | 0%           |
| October              | \$ 105,844      | \$ 103,761      | \$ 91,167       |               |               | 0%           |
| November             | \$ 92,301       | \$ 92,500       | \$ 100,378      |               |               | 0%           |
| December             | \$ 90,364       | \$ 112,981      | \$ 109,220      |               |               | 0%           |
| January              | \$ 96,888       | \$ 95,512       | \$ 95,728       |               |               | 0%           |
| February             | \$ 85,132       | \$ 89,762       | \$ 85,810       |               |               | 0%           |
| March                | \$ 92,892       | \$ 102,911      | \$ 92,396       |               |               | 0%           |
| 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 | \$ 107,203.09 | \$ 11,692.30  | 1.5%         |
| % Change             | -9%             | 6%              | -7%             | -91%          |               |              |

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

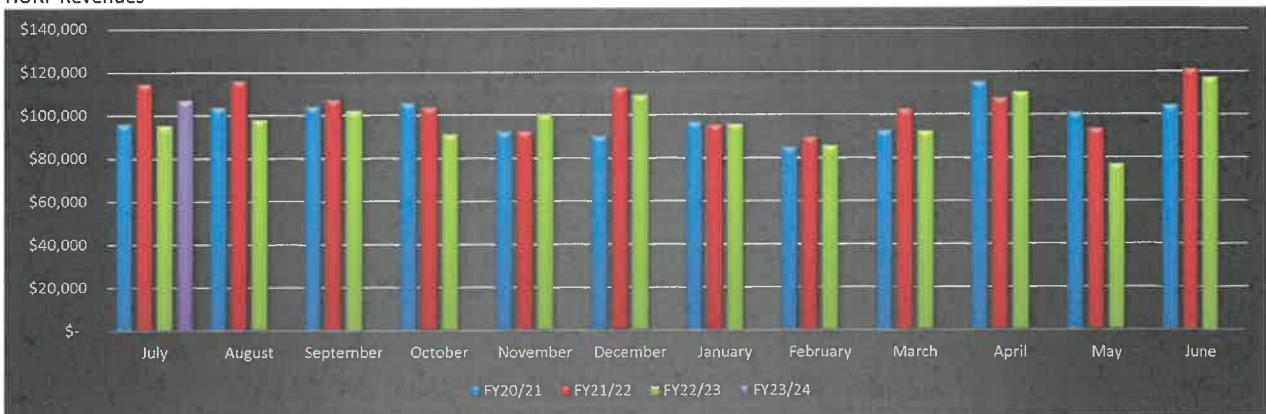
Local Sales Tax



State Shared Revenues



HURF Revenues



**ORDINANCE NO. 2023-02**

**AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, ARIZONA, AMENDING THE TOWN OF EAGAR CODE, TITLE 3, REVENUE AND FINANCE; CHAPTER 3.12 SECTION 3.12.010B, COUNCIL APPROVAL PRIOR TO SOLICITATION OF BIDS/QUOTES.**

**BE IT ORDAINED BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, ARIZONA, as follows:**

- B. WHEREAS, an amendment to the Eagar Town Code Title 3 Chapter 3.12 Section 3.12.010B is hereby amended to read as follows: All purchases estimated to exceed fifty thousand dollars require council approval prior to solicitation of bids/quotes. Preference may be given to businesses which have paid transaction privilege taxes to the town of Eagar in the current fiscal year or within the preceding two fiscal years if the price is within five percent of the lowest rate.

NOW THEREFORE LET IT BE ORDAINED by the Mayor and Town Council of the Town of Eagar, Apache County, Arizona, that the Town Code is hereby amended as shown on Exhibit "A".

PASSED AND ADOPTED by the Mayor and Town Council of Eagar, Arizona this 3rd day of October 2023.

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

ATTEST:

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

APPROVED AS TO FORM:

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

**Exhibit "A"**

Chapter 2.04

REGULAR MEETINGS

Sections:

3.12.010- Procurement.

- C. All purchases estimated to exceed ~~ten thousand~~ FIFTY THOUSAND dollars require council approval prior to solicitation of bids/quotes. Preference may be given to businesses which have paid transaction privilege taxes to the town of Eagar in the current fiscal year or within the preceding two fiscal years if the price is within five percent of the lowest rate.