



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

**OCTOBER 03, 2023 at 6:00 PM**

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

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**AGENDA**

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PURSUANT TO A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE TOWN COUNCIL OF THE TOWN OF EAGAR AND THE GENERAL PUBLIC THAT THE TOWN COUNCIL WILL HOLD A **REGULAR MEETING OPEN TO THE PUBLIC ON TUESDAY, OCTOBER 3, 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 SEPTEMBER 2023 (JESSICA VAUGHAN)
- B. APPROVAL OF AUGUST 2023 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (DAVID LAMM)
- C. ACCEPTANCE OF AUGUST 2023 FINANCIAL REPORT AND SALES TAX REPORT (DAVID LAMM)

## 8. NEW BUSINESS

- A. DISCUSSION AND POSSIBLE ACTION TO APPROVE INTERGOVERNMENTAL AGREEMENT WITH THE TOWN OF SPRINGVILLE FOR SEWER LINE AT HIGHWAY 180 / 191 & 260 JUNCTION (BRANNON EAGAR)
- B. DISCUSSION AND SECOND READING OF ORDINANCE 2023-02 COUNCIL APPROVAL PRIOR TO SOLICITAION FOR BIDS/QUOTES (MAYOR STEVE ERHART)
- C. DISCUSSION AND POSSIBLE ACTION TO APPROVE A REQUEST FOR PROPOSAL FOR PROPANE SERVICES (BRANNON EAGAR)
- D. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE SALE OF MUNICIPAL PROPERTY TO HIGHEST BIDDER (BRANNON EAGAR)
- E. DISCUSSION AND POSSIBLE ACTION TO APPROVE A REQUEST FOR QUALIFICATIONS FOR ENGINEERING OF THE SEWER PROJECT (BRANNON EAGAR)
- F. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE TOWN MANAGER TO PURCHASE A BUCKET TRUCK ON AN AUCTION PLATFORM NOT TO EXCEED \$75,000 (BRANNON EAGAR)
- G. DISCUSSION AND POSSIBLE ACTION TO APPROVE JOHN CLARK TO THE FIRE PENSION BOARD FOR A TERM OF 4 YEARS (JESSICA VAUGHAN)
- H. DISCUSSION AND RATIFICATION OF EMERGENCY PURCHASE TO REHAB TRANSFER SITE WELL PUMP, MOTOR, AND CONTROLS (BRANNON EAGAR)

## 9. SIGNING OF DOCUMENTS

## 10. ADJOURNMENT

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

PROCEEDING THE COUNCIL MEETING. REGULAR COUNCIL MEETINGS ARE HELD ON THE 1ST TUESDAY, AND 3RD TUESDAY OF THE MONTH AS BUSINESS ALLOWS.

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

**POSTED BY:** JESSICA VAUGHAN      **Date:** SEPTEMBER 28, 2023      **Time:** 4:00 P.M.



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

September 5, 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 Burnham. Mayor Steve Erhart led the Pledge of Allegiance and Councilman John Phelps offered the invocation.

**5. SUMMARY OF CURRENT EVENTS**

Mayor Steve Erhart stated that last week Brannon and I went to League Conference it was interesting to see 93 cities, towns, and government officials.

Brannon Eagar, Town Manager stated that Butler Street is close to being done. There is one water valve not exposed and blemishes on sidewalk that need cleaned up. The pond light poles and lights are ordered hopefully in ground next week and gates are up, and final payment will be sent. We are working on a Grand Opening date, are there any dates that work for the council? Mayor, Steve Erhart stated to propose (3) dates & bring back to council.

Brannon Eagar stated that the Postmaster has been out and when she is back, we will address mail delivery and will try to meet with Arizona Department of Transportation (ADOT) tomorrow for Central Avenue maintenance.

Community Development Director, Britney Reynolds stated that there was a Water Infrastructure Finance Authority of Arizona (WIFA) subcommittee meeting, and that the subcommittee approved our proposal to go to the board. The WIFA meeting will be on September 20th in Queen Creek that we will attend in person.

Fire Chief, Levi Penrod stated that the ambulance has been ordered. It will take 18 months in production, and we are working on pension updates.

Police Chief, Dayson Merrill stated there have been 31 arrests for multiple offenses, 11 public fingerprints processed, 17 public and prosecutor public records requests, animal calls and licensing. Update on hiring we held two police officer applicant testing processes. One applicant has removed herself from the hiring process. Ben Harrison started July 10th as a lateral police officer Recruit Scruggs started July 17th.

Councilman, John Phelps asked Manager Eagar to please let ADOT know on Central Avenue that its also safety issue not just cosmetic. Mr. Eagar stated he would.

Councilwoman, Debra Seeley asked when do benches show up for the pond? Town Clerk, Jessica Vaughan stated they have 10 days left in production and then they should ship in the next few weeks.

**6. OPEN CALL TO PUBLIC**

Marcelle Donaldson stated that September 11th is a day of remembrance and that they will be meeting at Ramsey Park at 6pm. She provided a poster with information for Facebook.

Melissa Hoke and Georgia Hellman stated they live on Central Avenue and have recently talked to the Town Manager. They have been having speeders and it is getting excessive on Butler and Central. They have seen trailers getting unhitched at the dip on Central and Butler. We know that the Police Department is understaffed and busy, but speeders will haul up and down the road and the big trucks will use their jake brakes constantly.

**7. CONSENT AGENDA**

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

Councilman Ray Hamblin made a motion to approve the consent agenda. Councilwoman Debra Seeley seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Steve Erhart  
 Marsha Tucker  
 Debra Seeley  
 Brandon Slade  
 John Phelps  
 Ray Hamblin

**8. PRESENTATION**

- A. PRESENTATION OF PLAQUES OF APPRECIATION FOR VOLUNTEER SERVICE TO THE POLICE DEPARTMENT

Manager Brannon Eagar stated that James Tieman served as a volunteer with the police department from June 2013 to August 2023 and Mickey Tieman served from October 2015 to August 2023. Thank you both for all you have done for the communities.

**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 stated that the project is to connect Valley View Trailer Park to Springerville sewer. We need to get Engineering done and will have an Intergovernmental Agreement with Springerville we are hoping to have on the next agenda.

Councilwoman Debra Seeley made a motion to approve to go out for Request for Proposals for engineering on Highway 180/191 junction sewer project. Vice-mayor Marsha Tucker seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Steve Erhart  
Marsha Tucker  
Debra Seeley  
Brandon Slade  
John Phelps  
Ray Hamblin

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 stated that once engineering is done we will go out to bid for the materials.

Councilman John Phelps made a motion to approve to go out to bid for pipe and materials for the Highway 180/191 junction sewer project. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Steve Erhart  
Marsha Tucker  
Debra Seeley  
Brandon Slade  
John Phelps  
Ray Hamblin

C. DISCUSSION AND POSSIBLE ACTION TO GO OUT TO BID FOR A METAL BUILDING FOR ROUND VALLEY FIRE & MEDICAL DEPARTMENT

Vice- mayor Marsha Tucker made a motion to approve to go out to bid for a metal building for Round Valley Fire & Medical Department. Councilwoman Debra Seeley seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Steve Erhart  
Marsha Tucker  
Debra Seeley  
Brandon Slade  
John Phelps  
Ray Hamblin

D. DISCUSSION AND POSSIBLE MODIFICATION OF PROCURMENT POLICY SECTION 3.12.010 B- *No motion needed.*

E. DISCUSSION AND FIRST READING OF ORDINANCE 2023-02 COUNCIL APPROVAL PRIOR TO SOLICITAION FOR BIDS/QUOTES- *No motion needed.*

**10. EXECUTIVE SESSION**

A. EXECUTIVE SESSION AS ALLOWED BY A.R.S § 38-431.03.A1 DISCUSSION OR CONSIDERATION OF EMPLOYMENT, ASSIGNMENT, PROMOTION, DEMOTION, DISMISSIAL, SALARIES, DISCIPLINING OR RESIGNANTION 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**

Councilwoman Debra Seeley made a motion to move into executive session [at 6:37 pm]. Councilor Ray Hamblin seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Steve Erhart  
Marsha Tucker  
Debra Seeley  
Brandon Slade  
John Phelps  
Ray Hamblin

Councilwoman Debra Seeley made a motion to move into regular session [at 6:53 pm]. Vice-mayor Marsha Tucker seconded; all were in favor, motion carried unanimously. 6-0

Vote: Ayes: Steve Erhart  
Marsha Tucker  
Debra Seeley  
Brandon Slade  
John Phelps  
Ray Hamblin

**10. RECONVENE INTO REGULAR SESSION**

A. DISCUSSION OR POSSIBLE ACTION OF ANY ACTION DEEMED NECESSARY FROM THE EXECUTIVE SESSION- ITEM A- *No motion.*

**12. ADJOURNMENT**

Councilwoman Debra Seeley made a motion to adjourn at [at 6:54 p.m.]. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 6-0

Vote:       Ayes:     Steve Erhart  
                              Marsha Tucker  
                              Debra Seeley  
                              Brandon Slade  
                              John Phelps  
                              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 Public Hearing and Regular Council Meeting of the Town of Eagar, Arizona held on September 5, 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**  
**Disbursement Listing**  
**Checking - 068000425 - 08/01/2023 to 08/31/2023**

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
Arizona Dept of Revenue	EFT-080123-AZ	08/01/2023	\$1,495.87			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT-080123AS	08/01/2023	\$14,229.42			Payroll
EAGAR FIREFIGHTER ASSOCIATION	X	08/01/2023	\$0.00			Payroll
Internal Revenue Service	EFT-080123-94	08/01/2023	\$13,406.29			Payroll
Chase Paymentech	EFT-2261	08/03/2023	\$829.20			Purchasing
Chase Paymentech	EFT-2262	08/03/2023	\$97.22			Purchasing
WRIGHT EXPRESS FLEET SERVICES	EFT-2263	08/04/2023	\$3,265.81			Purchasing
Xpress Bill Pay	EFT-2260	08/05/2023	\$834.29			Purchasing
AMAZON CAPITAL SERVICES	49347	08/08/2023	\$3,985.77			Purchasing
APACHE COUNTY TREASURER	49348	08/08/2023	\$3.05			Purchasing
APACHE COUNTY TREASURER	49379	08/08/2023	\$4.72			Purchasing
AZ STATE TREASURER	49349	08/08/2023	\$408.81			Purchasing
AZ STATE TREASURER	49380	08/08/2023	\$676.42			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	49350	08/08/2023	\$606.51			Purchasing
BOUND TREE MEDICAL LLC	49351	08/08/2023	\$64.40			Purchasing
CARQUEST OF SPRINGERVILLE	49352	08/08/2023	\$205.69			Purchasing
CISCO, LATOYA	49353	08/08/2023	\$50.00			Purchasing
DANA KEPNER COMPANY	49354	08/08/2023	\$16,749.07			Purchasing
DAVIS, RICHARD E	49355	08/08/2023	\$65,000.00			Purchasing
FRONTIER	49356	08/08/2023	\$256.78			Purchasing
HAMBLIN, KEMP	49357	08/08/2023	\$44.48			Purchasing
KEYSER, TERI ANN	49359	08/08/2023	\$50.21			Purchasing
Martin Swanty Chrysler Plymouth Dodge	49360	08/08/2023	\$4,153.43			Purchasing
NAPA AUTO PARTS	49361	08/08/2023	\$99.27			Purchasing
PAGE STEEL COMPANY	49362	08/08/2023	\$1,405.46			Purchasing
RALEY'S ARIZONA LLC	49363	08/08/2023	\$35.90			Purchasing
ROER, JACOB	49364	08/08/2023	\$10,240.75			Purchasing
SHOW LOW FORD INC	49365	08/08/2023	\$148.04			Purchasing
SLADE, AMANDA	49366	08/08/2023	\$5.00			Purchasing
SOLAR SECURED SOLUTIONS LLC	49367	08/08/2023	\$39.90			Purchasing
SPEEDTECH LIGHTS INC	49368	08/08/2023	\$1,038.30			Purchasing
SPRINKLER WORLD OF ARIZONA INC	49369	08/08/2023	\$1,175.00			Purchasing
STAPLES BUSINESS CREDIT	49370	08/08/2023	\$267.51			Purchasing
SUNRISE ENGINEERING INC	49371	08/08/2023	\$3,123.25			Purchasing
TOWN OF SPRINGERVILLE	49372	08/08/2023	\$1,156.61			Purchasing
VALLEY AUTO PARTS	49373	08/08/2023	\$69.39			Purchasing
VERTICOMM - ALL COPY PRODUCTS	49374	08/08/2023	\$8,516.26			Purchasing
WHITE MOUNTAIN COMMUNICATIONS	49375	08/08/2023	\$166.53			Purchasing
WHITE MOUNTAIN PUBLISHING-IND.	49376	08/08/2023	\$95.00			Purchasing
WILTBANK, BRIAN	49377	08/08/2023	\$159.99			Purchasing
WOODLAND BUILDING CENTER HOL	49378	08/08/2023	\$2,066.31			Purchasing
Aflac	49390	08/09/2023	\$205.34			Purchasing
American Heritage Life Insurance	49391	08/09/2023	\$168.77			Purchasing
Support Payment Clearing House	49389	08/09/2023	\$709.85			Payroll
HSA Bank	EFT081023-HS	08/10/2023	\$550.00			Payroll
Legal Shield	49392	08/10/2023	\$170.90			Purchasing
ARIZONA STATE RETIREMENT SYSTE	EFT-081423-AS	08/14/2023	\$13,839.78			Payroll
NATIONWIDE 457	EFT-081423-45	08/14/2023	\$4,300.80			Payroll
Arizona Dept of Revenue	EFT-081523-AZ	08/15/2023	\$1,845.36			Payroll
Internal Revenue Service	EFT-081523-94	08/15/2023	\$18,272.50			Payroll
ALLEGRA	49393	08/16/2023	\$201.51			Purchasing
APACHE COUNTY FAIR ASSOCIATION	49394	08/16/2023	\$2,000.00			Purchasing
ARIZONA STATE RETIREMENT SYSTE	EFT-081623-AS	08/16/2023	\$206.22			Payroll
AZ DEPT OF CORRECTIONS	49395	08/16/2023	\$154.42			Purchasing
EMPIRE SOUTHWEST LLC	49396	08/16/2023	\$643.75			Purchasing
FRONTIER	49397	08/16/2023	\$823.68			Purchasing
JARMCO LLC	49398	08/16/2023	\$11,610.64			Purchasing
LAMM, DAVID	49399	08/16/2023	\$789.13			Purchasing
LAW OFFICE OF MICHAEL S PENROD	49400	08/16/2023	\$368.50			Purchasing
NATIONAL BANK OF ARIZONA	49401	08/16/2023	\$7,433.68			Purchasing
NAVOPACHE ELEC COOP, INC	49402	08/16/2023	\$22,536.73			Purchasing
NICOLL, BRIAN	49403	08/16/2023	\$92.21			Purchasing
O'REILLY AUTO PARTS	49404	08/16/2023	\$889.56			Purchasing
PADILLA, FRANK	49405	08/16/2023	\$40.26			Purchasing
SOLAR SECURED SOLUTIONS LLC	49406	08/16/2023	\$39.90			Purchasing
VERTICOMM - ALL COPY PRODUCTS	49407	08/16/2023	\$3,647.33			Purchasing
WHITE MOUNTAIN PUBLISHING-IND.	49408	08/16/2023	\$697.20			Purchasing
ARIZONA DEPT OF REVENUE	EFT-2264	08/17/2023	\$12,836.79			Purchasing
HATCH CONST. & PAVING, INC.	49409	08/17/2023	\$543,820.00			Purchasing
NATIONAL BANK OF AZ -Bank Fees	EFT-2265	08/18/2023	\$343.77			Purchasing
Aetna Life Insurance Company	49434	08/23/2023	\$273.78			Payroll
APACHE COUNTY TREASURER	49418	08/23/2023	\$8.11			Purchasing
ARIZONA SUPREME COURT	49419	08/23/2023	\$827.86			Purchasing

**TOWN OF EAGAR**  
**Disbursement Listing**  
**Checking - 0680000425 - 08/01/2023 to 08/31/2023**

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
AZ STATE TREASURER	49420	08/23/2023	\$1,595.80			Purchasing
CONTINUOUS RAINGUTTER & SHOW	49421	08/23/2023	\$500.00			Purchasing
EAGAR, BRANNON	49422	08/23/2023	\$299.40			Purchasing
ERHART, EDWARD G	49423	08/23/2023	\$147.00			Purchasing
FRONTIER	49424	08/23/2023	\$264.54			Purchasing
HATCH CONST. & PAVING, INC.	49425	08/23/2023	\$1,680.63			Purchasing
HATCH INDUSTRIES LLC	49426	08/23/2023	\$5,832.18			Purchasing
INTERSTATE BATTERIES	49427	08/23/2023	\$634.12			Purchasing
MCMC IME LLC	49428	08/23/2023	\$4,270.00			Purchasing
SEAN P WILSON MD	49429	08/23/2023	\$100.00			Purchasing
Support Payment Clearing House	49433	08/23/2023	\$709.85			Payroll
TELEFLEX LLC	49430	08/23/2023	\$2,197.50			Purchasing
VERIZON WIRELESS	49431	08/23/2023	\$312.14			Purchasing
VERTICOMM - ALL COPY PRODUCTS	49432	08/23/2023	\$470.39			Purchasing
EAGAR, BRANNON	49435	08/24/2023	\$521.40			Purchasing
ERHART, STEVE	49436	08/24/2023	\$521.40			Purchasing
Madison National Life Ins Co Inc	49437	08/24/2023	\$75.80			Payroll
R.A.G.H.T	EFT-2266	08/25/2023	\$35,239.28			Purchasing
Arizona Dept of Revenue	EFT-082823-AZ	08/28/2023	\$1,443.10			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT-082823-AS	08/28/2023	\$13,927.32			Payroll
Internal Revenue Service	EFT-082223-94	08/28/2023	\$12,549.63			Payroll
Internal Revenue Service	EFT-082423-94	08/28/2023	\$135.88			Payroll
NATIONWIDE 457	EFT-082823-45	08/28/2023	\$4,180.92			Payroll
10-S TENNIS SUPPLY & DINKSHOT PI	49439	08/30/2023	\$3,094.41			Purchasing
AZ DEPT OF CORRECTIONS	49440	08/30/2023	\$150.00			Purchasing
BACKWOODS TEES	49441	08/30/2023	\$2,203.83			Purchasing
DAVIS ACE HARDWARE	49442	08/30/2023	\$117.46			Purchasing
EMPIRE SOUTHWEST LLC	49443	08/30/2023	\$816.44			Purchasing
EPS GROUP INC	49444	08/30/2023	\$10,738.00			Purchasing
HAMBLIN, HAMBLIN BUILDING/ERIC	49445	08/30/2023	\$61.45			Purchasing
STAPLES	49446	08/30/2023	\$468.66			Purchasing
STAPLES BUSINESS CREDIT	49447	08/30/2023	\$359.20			Purchasing
ERHART, EDWARD G	49448	08/31/2023	\$1,871.00			Purchasing
WALKER, NIKELL	49449	08/31/2023	\$46.36			Purchasing
			<b>\$914,109.33</b>		<b>\$0.00</b>	

**TOWN OF EAGAR  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.20141 - CHILD SUPPORT/GARNISHMENTS</b>						
Support Payment Clearing Hous	PR080423-4277			Child Supp	08/08/2023	709.85
Support Payment Clearing Hous	PR081823-4277			Child Supp	08/22/2023	709.85
						<b>\$1,419.70</b>
<b>10.20150 - SEC125 UNREIMB MED&amp;DPNDT CARE</b>						
HSA Bank	PR081023-HSA			HSA	08/10/2023	550.00
<b>10.20175 - Arizona STATE RETIREMENT</b>						
ARIZONA STATE RETIREMEN	PR072123-265			Arizona State Retirement OT	08/01/2023	-344.92
ARIZONA STATE RETIREMEN	PR080423-265			Arizona State Retirement	08/08/2023	13,559.56
ARIZONA STATE RETIREMEN	PR080423-265			Arizona State Retirement LTD	08/08/2023	167.24
ARIZONA STATE RETIREMEN	PR080423-265			Arizona State Retirement OT	08/08/2023	333.42
ARIZONA STATE RETIREMEN	PR080423-265			Arizona State Retirement ACR	08/08/2023	167.83
ARIZONA STATE RETIREMEN	PR080423-265			ASRS - LTD	08/14/2023	1.68
ARIZONA STATE RETIREMEN	PR080423-265			ASRS - OT	08/14/2023	-222.12
ARIZONA STATE RETIREMEN	PR080423-265			ASRS - ACR	08/14/2023	-167.83
ARIZONA STATE RETIREMEN	PR081823-265			ASRS	08/22/2023	13,504.58
ARIZONA STATE RETIREMEN	PR081823-265			ASRS - OT	08/22/2023	252.72
ARIZONA STATE RETIREMEN	PR081823-265			ASRS - LTD	08/22/2023	170.02
						<b>\$27,422.18</b>
<b>10.22100 - FICA PAYABLE</b>						
Internal Revenue Service	PR080423-4279			Social Security Tax	08/08/2023	9,427.56
Internal Revenue Service	PR080423-4279			Medicare Tax	08/08/2023	2,204.90
Internal Revenue Service	PR080423-4279			Social Security Tax	08/09/2023	781.20
Internal Revenue Service	PR080423-4279			Medicare Tax	08/09/2023	182.70
Internal Revenue Service	PR081823-4279			Social Security Tax	08/22/2023	7,611.40
Internal Revenue Service	PR081823-4279			Medicare Tax	08/22/2023	1,780.08
Internal Revenue Service	PR081823-4279			Social Security Tax	08/24/2023	110.12
Internal Revenue Service	PR081823-4279			Medicare Tax	08/24/2023	25.76
						<b>\$22,123.72</b>
<b>10.22110 - FEDERAL WITHHOLDING PAYABLE</b>						
Internal Revenue Service	PR080423-4279			Federal Income Tax	08/08/2023	5,066.99
Internal Revenue Service	PR080423-4279			Federal Income Tax	08/09/2023	609.15
Internal Revenue Service	PR081823-4279			Federal Income Tax	08/22/2023	3,158.15
						<b>\$8,834.29</b>
<b>10.22120 - STATE WITHHOLDING PAYABLE</b>						
Arizona Dept of Revenue	PR072123-4280			State Income Tax	08/01/2023	4.57
Arizona Dept of Revenue	PR080423-4280			State Income Tax	08/08/2023	1,694.00
Arizona Dept of Revenue	PR080423-4280			State Income Tax	08/09/2023	150.62
Arizona Dept of Revenue	PR080423-4280			State Income Tax	08/14/2023	3.53
Arizona Dept of Revenue	PR081823-4280			State Income Tax	08/22/2023	1,425.34
Arizona Dept of Revenue	PR081823-4280			State Income Tax	08/24/2023	17.76
						<b>\$3,295.82</b>
<b>10.22200 - 457 PAYABLE</b>						
NATIONWIDE 457	PR080423-4278			Retirement 457	08/08/2023	4,300.80
NATIONWIDE 457	PR081823-4278			Retirement 457	08/22/2023	4,180.92
						<b>\$8,481.72</b>
<b>10.22300 - MEDICAL INSURANCE PAYABLE</b>						
R.A.G.H.T	2266			Insurance	08/25/2023	31,367.46
<b>10.22310 - LIFE INSURANCE PAYABLE</b>						
R.A.G.H.T	2266			Insurance	08/25/2023	141.50
<b>10.22315 - VOLUNTARY LIFE INS PYBLE</b>						
American Heritage Life Insuranc	PR080923-ALLS			Life Ins	08/09/2023	168.77
R.A.G.H.T	2266			Insurance	08/25/2023	1,229.00
						<b>\$1,397.77</b>
<b>10.22320 - DENTAL INSURANCE PAYABLE</b>						
R.A.G.H.T	2266			Insurance	08/25/2023	2,180.72
<b>10.22330 - AFLAC INS PAYABLE (PRE &amp; POST)</b>						
Aetna Life Insurance Company	082323-AETNA			GROUP NO: 802889	08/23/2023	273.78
Aflac	PR080923-AFLA			Aflac	08/09/2023	205.34
Madison National Life Ins Co Inc	082423-STD			ACCT NO:104001700000000	08/24/2023	75.80
						<b>\$554.92</b>
<b>10.22340 - VISION INSURANCE PAYABLE</b>						
R.A.G.H.T	2266			Insurance	08/25/2023	320.60
<b>10.22400 - LEGALSHIELD</b>						
Legal Shield	PR081023-LS			Legal Shield	08/10/2023	170.90
<b>10.23300 - EFD PAYABLE</b>						
EAGAR FIREFIGHTER ASSOC	PR072123-157			EFD Deduction	08/01/2023	-40.00
<b>10.25100 - SURCHARGE TO STATE PAYABLE</b>						
AZ STATE TREASURER	JUNE2023			COURT DOCKET MONEY PAYMENT	08/07/2023	676.42
AZ STATE TREASURER	MAY2023			COURT DOCKET MONEY PAYMENT	08/07/2023	408.81
AZ STATE TREASURER	JULY23			COURT DOCKET MONEY PAYMENT	08/22/2023	1,111.11
						<b>\$2,196.34</b>

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<b>10.25110 - SURCHARGE TO COUNTY PAYABLE</b>						
APACHE COUNTY TREASURE	JUNE2023			JAIL FEES/ASSESSMENT FEES	07/26/2023	4.72
APACHE COUNTY TREASURE	MAY2023			JAIL FEES/ASSESSMENT FEES	07/26/2023	3.05
APACHE COUNTY TREASURE	JULY23			JAIL FEES/ASSESSMENT FEES	08/16/2023	8.11
						<u>\$15.88</u>
<b>10.33-575 - PARK PAVILLION RENTAL</b>						
CISCO, LATOYA	JULY23			REFUND - RAMSEY PARK RENTAL	07/24/2023	50.00
<b>10.40-585 - TRAINING &amp; TRAVEL</b>						
EAGAR, BRANNON	AUG2023			PER-DIEM/MILEAGE	08/24/2023	521.40
ERHART, STEVE	AUG23			PER-DIEM/MILEAGE	08/24/2023	521.40
						<u>\$1,042.80</u>
<b>10.41-572 - COMPUTER SUPPORT</b>						
VERTICOMM - ALL COPY PRO	CW-302215			COMPUTER SUPPORT	06/16/2023	1,501.46
<b>10.41-620 - MPC EXP UNRELATED TO BONDS</b>						
NAVOPACHE ELEC COOP, INC	AUG23/2649605			150 N MAIN ST SIGN	08/09/2023	98.33
NAVOPACHE ELEC COOP, INC	AUG23/2654606			578 N MAIN	08/09/2023	224.28
						<u>\$322.61</u>
<b>10.42-525 - POSTAGE, FREIGHT &amp; FEES</b>						
NATIONAL BANK OF ARIZONA	AUG2023/2615			2615/USPS	08/02/2023	8.56
<b>10.42-530 - COURT COSTS</b>						
ARIZONA SUPREME COURT	2024-00000037			COMPUTER/LASER PRINTER	08/11/2023	827.86
<b>10.42-571 - INDIGENT ATTORNEY</b>						
LAW OFFICE OF MICHAEL S P	237			PUBLIC DEFENDER	08/07/2023	165.00
LAW OFFICE OF MICHAEL S P	238			PUBLIC DEFENDER	08/07/2023	93.50
LAW OFFICE OF MICHAEL S P	239			PUBLIC DEFENDER	08/07/2023	110.00
						<u>\$368.50</u>
<b>10.43-310 - OFFICE SUPPLIES</b>						
STAPLES	8071429962	50123R		OFFICE CHAIR - TOWN MANAGER	08/28/2023	351.42
STAPLES BUSINESS CREDIT	7612034283-0-2			LAPTOP CASE	07/21/2023	34.12
STAPLES BUSINESS CREDIT	7902390896-0-1			OFFICE SUPPLIES	07/24/2023	16.64
STAPLES BUSINESS CREDIT	7902390896-2-1			CREDIT	08/03/2023	-2.23
VERTICOMM - ALL COPY PRO	AR4032237	50061		LAPTOP - TOWN MANAGER	08/02/2023	1,048.94
						<u>\$1,448.89</u>
<b>10.43-580 - DUES &amp; SUBSCRIPTIONS</b>						
WHITE MOUNTAIN PUBLISHIN	3170/JUL23			SUBSCRIPTION RENEWAL - 3170	07/21/2023	95.00
<b>10.44-310 - OFFICE SUPPLIES</b>						
STAPLES	3546144740			PLANNER	08/28/2023	18.44
STAPLES BUSINESS CREDIT	7611467919-0-1	1		KCUPS	06/28/2023	35.09
STAPLES BUSINESS CREDIT	7611467919-2-1			CREDIT	06/29/2023	-0.36
STAPLES BUSINESS CREDIT	7611467919-3-1			CREDIT	06/29/2023	-0.73
STAPLES BUSINESS CREDIT	7611467919-4-1			CREDIT	06/29/2023	-1.09
STAPLES BUSINESS CREDIT	7902390896-0-1			OFFICE SUPPLIES	07/24/2023	30.44
STAPLES BUSINESS CREDIT	7902390896-0-2			TAG REPLACEMENT 20PK	07/28/2023	18.27
STAPLES BUSINESS CREDIT	7902390896-1-1			CREDIT	08/03/2023	-2.18
STAPLES BUSINESS CREDIT	7613371141-0-1			PENS	08/16/2023	32.30
STAPLES BUSINESS CREDIT	7613371141-1-1			CREDIT	08/24/2023	-10.43
						<u>\$119.75</u>
<b>10.44-520 - PRINTING &amp; ADVERTISING</b>						
NATIONAL BANK OF ARIZONA	AUG23/1724			1724/POSTERMYWALL DOWNLOAD	08/02/2023	14.95
<b>10.44-580 - DUES &amp; SUBSCRIPTIONS</b>						
NATIONAL BANK OF ARIZONA	AUG23/1724			1724/IIMC MEMBERSHIP	08/02/2023	185.00
<b>10.45-310 - OFFICE SUPPLIES</b>						
STAPLES BUSINESS CREDIT	7611467919-0-1	1		KCUPS	06/28/2023	35.08
STAPLES BUSINESS CREDIT	7611467919-2-1			CREDIT	06/29/2023	-0.36
STAPLES BUSINESS CREDIT	7611467919-3-1			CREDIT	06/29/2023	-0.74
STAPLES BUSINESS CREDIT	7611467919-4-1			CREDIT	06/29/2023	-1.08
STAPLES BUSINESS CREDIT	7902865443-0-1			11x17 COPY PAPER	08/03/2023	34.36
STAPLES BUSINESS CREDIT	7902934208-0-1			SCISSORS	08/03/2023	13.15
STAPLES BUSINESS CREDIT	792934208-1-1			CREDIT	08/10/2023	-2.28
						<u>\$78.13</u>
<b>10.45-750 - PC-COMPUTER EQUIPMENT</b>						
SUNRISE ENGINEERING INC	0135535	49562		GIS MAPPING	07/12/2023	3,123.25
<b>10.46-310 - OFFICE SUPPLIES</b>						
STAPLES BUSINESS CREDIT	7611467919-0-1	1		KCUPS	06/28/2023	35.08
STAPLES BUSINESS CREDIT	7611467919-2-1			CREDIT	06/29/2023	-0.37
STAPLES BUSINESS CREDIT	7611467919-3-1			CREDIT	06/29/2023	-0.74
STAPLES BUSINESS CREDIT	7611467919-4-1			CREDIT	06/29/2023	-1.09
STAPLES BUSINESS CREDIT	7901990834-0-1			ADAPTER/DRY ERASE SET	07/06/2023	33.92
STAPLES BUSINESS CREDIT	7901990834-1-1			CREDIT - DRY ERASE SET	07/13/2023	-4.73
STAPLES BUSINESS CREDIT	7902427137-0-1			UACCEPT RECIEPT PAPER	07/28/2023	11.31
						<u>\$65.72</u>
<b>10.46-399 - OTHER</b>						
DAVIS ACE HARDWARE	B87175			DISCOUNT TAKEN	07/10/2023	-

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<b>10.46-520 - PRINTING &amp; ADVERTISING</b>						
WHITE MOUNTAIN PUBLISHIN	175759	50065		AD for Budget Hearing	07/04/2023	348.60
WHITE MOUNTAIN PUBLISHIN	176055	50065		AD for Budget Hearing	07/04/2023	348.60
						<b>\$697.20</b>
<b>10.46-526 - BANKING FEES</b>						
Chase Paymentech	AUG23/1052			BANKING FEES	08/03/2023	132.67
Chase Paymentech	AUG23/4176			BANKING FEES	08/03/2023	15.55
NATIONAL BANK OF AZ -Bank	2265			BANKING FEES	08/18/2023	55.00
Xpress Bill Pay	INV-XPR003228			BANKING FEES	08/05/2023	133.49
						<b>\$336.71</b>
<b>10.46-585 - TRAINING &amp; TRAVEL</b>						
LAMM, DAVID	AUG23			REIMBURSE-MILEAGE/PER-DIEM/HOT	08/15/2023	789.13
NATIONAL BANK OF ARIZONA	AUG23/1856			1856/GFOAZ CONFERENCE	08/02/2023	185.00
						<b>\$974.13</b>
<b>10.50-512 - WIRELESS ACCESS</b>						
VERIZON WIRELESS	9941934940			POLICE MOBILE BROADBAND	08/12/2023	280.07
<b>10.50-570 - PROFESSIONAL &amp; TECHNICAL SRV</b>						
MCMC IME LLC	145-2934903	50129		INDEPENDENT MEDICAL EVALUATION	08/22/2023	4,270.00
<b>10.51-325 - CHEMICALS Rx &amp; LAB SPLYs</b>						
BOUND TREE MEDICAL LLC	85038260			MEDICAL SUPPLIES	07/24/2023	54.08
BOUND TREE MEDICAL LLC	85043266			MEDICAL SUPPLIES	08/01/2023	10.32
						<b>\$64.40</b>
<b>10.51-337 - MEDICAL SUPPLIES AND EQUIPMENT</b>						
TELEFLEX LLC	8010881544	50117		MEDICAL SUPPLIES	08/16/2023	1,867.87
TELEFLEX LLC	9507344239	50117		MEDICAL SUPPLIES	08/16/2023	329.63
						<b>\$2,197.50</b>
<b>10.51-340 - GAS, OIL, LUBRICANTS</b>						
O'REILLY AUTO PARTS	6049-181978			ANTIFREZ	07/26/2023	45.78
WRIGHT EXPRESS FLEET SE	90796042			FUEL ACCT#0403-00-652563-8	07/31/2023	683.19
						<b>\$728.97</b>
<b>10.51-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
INTERSTATE BATTERIES	60052902	50130		BATTERIES	08/23/2023	323.61
Martin Swanty Chrysler Plymout	4102193	50071		REPAIR FIRE TRUCK - WATER PUMP	07/06/2023	4,153.43
SHOW LOW FORD INC	5035859	50089		AIR TUBE	07/25/2023	148.04
						<b>\$4,625.08</b>
<b>10.51-350 - SMALL TOOLS &amp; EQUIPMENT</b>						
NATIONAL BANK OF ARIZONA	AUG23/0908	50093		0908/DAVIS ACE	08/02/2023	116.72
<b>10.51-399 - OTHER</b>						
NATIONAL BANK OF ARIZONA	AUG23/0890	50078		0890/SUMMIT - MEDICAL SUPPLIES	08/02/2023	576.00
RALEY'S ARIZONA LLC	801989			MILK,EGGS,BOWLS	07/03/2023	35.90
						<b>\$611.90</b>
<b>10.51-550 - RADIO MAINTENANCE &amp; REPAIR</b>						
WHITE MOUNTAIN COMMUNI	202307247			RADIO REPAIRS	07/24/2023	166.53
<b>10.52-335 - MACHINERY &amp; EQUIPMENT SUPPLIES</b>						
O'REILLY AUTO PARTS	6049-182053	50092		HUB ASSEMBLY - WILDLAND FIRE	07/26/2023	144.54
<b>10.52-340 - GAS, OIL &amp; LUBRICANTS</b>						
WRIGHT EXPRESS FLEET SE	90796042			FUEL ACCT#0403-00-652563-8	07/31/2023	587.13
<b>10.52-585 - TRAINING &amp; TRAVEL</b>						
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/TEXAS ROADHOUSE	08/02/2023	94.92
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/CHICK-FIL-A	08/02/2023	54.08
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/DENNY'S	08/02/2023	79.71
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/PANDA EXPRESS	08/02/2023	48.52
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/THE OLIVE GARDEN	08/02/2023	107.73
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/PIZZA HUT	08/02/2023	22.98
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/CHILIS PAYSON	08/02/2023	88.93
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/HILTON GARDEN INN PHX	08/02/2023	695.70
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/HILTON GARDEN INN PHX	08/02/2023	695.70
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/THE ARROGANT BUTCHER	08/02/2023	142.02
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/ARBYS	08/02/2023	67.91
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/BUFFALO WILD WINGS	08/02/2023	57.55
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/FILIBERTO	08/02/2023	51.12
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/TWIN PEAKS	08/02/2023	99.79
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/LYCHEE KITCHEN	08/02/2023	14.66
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/SHANKS RIBSHACK	08/02/2023	69.87
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/CAFE RIO	08/02/2023	37.20
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/DAVE & BUSTERS	08/02/2023	72.82
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/LYCHEE KITCHEN	08/02/2023	64.83
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/TST FIFTH ST BURGERS	08/02/2023	60.37
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/TEXAS ROAD HOUSE	08/02/2023	106.61
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/CAFE RIO	08/02/2023	42.05
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/IN N OUT BURGER	08/02/2023	60.00
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/CORRIDORS CAFE	08/02/2023	60.00
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/MOD PIZZA SCOTTSDALE	08/02/2023	60.00

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NATIONAL BANK OF ARIZONA	AUG23/2111			2111/DRURY INN	08/02/2023	695.70
NATIONAL BANK OF ARIZONA	AUG23/2111			2111/DRURY INN	08/02/2023	695.70
						<b>\$4,302.13</b>
<b>10.55-614 - FOURTH OF JULY</b>						
AMAZON CAPITAL SERVICES	174V-9CXM-HFF	50082		FLAGS, POLES, SOLAR LIGHTS	08/01/2023	3,268.08
NATIONAL BANK OF ARIZONA	AUG23/1724			1724/AVERY'S BBQ	08/02/2023	72.99
NATIONAL BANK OF ARIZONA	AUG23/1724			1724/BASHAS WATER	08/02/2023	3.08
						<b>\$3,344.15</b>
<b>10.55-616 - APACHE COUNTY FAIR</b>						
APACHE COUNTY FAIR ASSO	AUG23			SPONSORSHIP - COUNTY FAIR	08/10/2023	2,000.00
<b>10.58-290 - PRISON LABOR CHARGES</b>						
AZ DEPT OF CORRECTIONS	WEAG0723				08/07/2023	46.33
AZ DEPT OF CORRECTIONS	W052779230818			INMATE LABOR	08/18/2023	45.00
						<b>\$91.33</b>
<b>10.58-310 - OFFICE SUPPLIES</b>						
STAPLES	3546144740			COFFEE-MATE	08/28/2023	37.07
<b>10.58-320 - CLEANING &amp; SANITARY SUPPLIES</b>						
STAPLES	8071341231	50123R		TRASH BAGS	08/21/2023	61.73
STAPLES BUSINESS CREDIT	7611467919-0-1	1		CLEANING SUPPLIES	06/28/2023	86.14
STAPLES BUSINESS CREDIT	7611280361-1-1			CREDIT - 2PLY ROLLS	06/29/2023	-6.90
STAPLES BUSINESS CREDIT	7611326075-1-1			CREDIT - 2PLY ROLLS	06/29/2023	-10.35
STAPLES BUSINESS CREDIT	7611467919			CREDIT - PICK A SIZE PAPER	06/29/2023	-10.46
STAPLES BUSINESS CREDIT	7902719570-0-1	50094		Cleaning Supplies	07/27/2023	243.98
WOODLAND BUILDING CENT	32651			DRUM LINERS	07/03/2023	41.44
						<b>\$405.58</b>
<b>10.58-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
O'REILLY AUTO PARTS	6049-180770			FILTER	07/18/2023	10.90
<b>10.58-350 - SMALL TOOLS AND EQUIPMENT</b>						
WOODLAND BUILDING CENT	33066			PUSH BROOM	07/10/2023	41.45
WOODLAND BUILDING CENT	33151			PICKUP STICK	07/11/2023	61.42
						<b>\$102.87</b>
<b>10.58-360 - BUILDING REPAIR MATERIAL &amp; SUP</b>						
AMAZON CAPITAL SERVICES	1LC3-WVTP-KX			WINDOW FILM	08/01/2023	29.12
CONTINUOUS RAINGUTTER	29405	50030		GARAGE DOOR - ALPINE BLDG	08/16/2023	500.00
DAVIS ACE HARDWARE	56692			PARTS	07/05/2023	47.58
DAVIS ACE HARDWARE	56731			PIPE PEX/CLAMP	07/12/2023	15.80
DAVIS ACE HARDWARE	56764			COUPLING	07/19/2023	8.72
DAVIS ACE HARDWARE	56769			CORD ADAPTERS	07/19/2023	17.45
DAVIS ACE HARDWARE	56770			PARTS	07/19/2023	24.18
NATIONAL BANK OF ARIZONA	AUG2023/1054			1054/ GLOBAL IND -RETURN	08/02/2023	-662.13
NATIONAL BANK OF ARIZONA	AUG23/0338	50074		0338/GLOBAL IND - WATER REFILL ST	08/02/2023	1,542.39
WOODLAND BUILDING CENT	32651			DRUM LINERS	07/03/2023	9.59
WOODLAND BUILDING CENT	32745			MATERIALS	07/05/2023	17.99
WOODLAND BUILDING CENT	33571			ANT BAIT PLUS	07/17/2023	16.35
WOODLAND BUILDING CENT	33755			PARTS	07/19/2023	46.24
						<b>\$1,613.28</b>
<b>10.58-380 - PARK &amp; GROUNDS MATERIALS</b>						
10-S TENNIS SUPPLY & DINK	160626	50106		WINDSCREEN - PICKLEBALL	08/21/2023	3,094.41
SPRINKLER WORLD OF ARIZ	S4993010.001	50090		I-40 SPRINKLERS	07/25/2023	1,175.00
WOODLAND BUILDING CENT	33067			RED STAKE FLAGS	07/10/2023	11.99
WOODLAND BUILDING CENT	33143			PVC COUPLING/ADAPTER	07/11/2023	59.72
WOODLAND BUILDING CENT	34237			PARTS - REC CENTR	07/26/2023	24.85
WOODLAND BUILDING CENT	34258			PARTS	07/26/2023	64.83
						<b>\$4,430.80</b>
<b>10.58-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	AUG23/2492805			1ST AVE NE 1/4	08/09/2023	358.09
NAVOPACHE ELEC COOP, INC	AUG23/2492905			EAGAR FIRE DEPT #2	08/09/2023	234.34
NAVOPACHE ELEC COOP, INC	AUG23/2551305			RV BALL PARK	08/09/2023	550.76
NAVOPACHE ELEC COOP, INC	AUG23/2681605			RVPD EAGAR PUBLIC WKS	08/09/2023	147.84
NAVOPACHE ELEC COOP, INC	AUG23/4124705			174 S MAIN	08/09/2023	619.27
NAVOPACHE ELEC COOP, INC	AUG23/6496200			181 N EAGAR	08/09/2023	66.79
NAVOPACHE ELEC COOP, INC	AUG23/6726400			247 E 2ND AVE	08/09/2023	184.72
NAVOPACHE ELEC COOP, INC	AUG23/7111000			246 E 2ND AVE RACQUETBALL COUR	08/09/2023	69.38
NAVOPACHE ELEC COOP, INC	AUG23/7569700			194 N MAIN	08/09/2023	39.04
NAVOPACHE ELEC COOP, INC	AUG23/8335900			246 2ND AVE - POND	08/09/2023	42.52
						<b>\$2,312.75</b>
<b>10.58-510 - TELEPHONE</b>						
FRONTIER	AUG23/9281963			PHONE/ETHERNET	08/07/2023	658.94
FRONTIER	AUG23/9283331			FAX	08/08/2023	205.42
FRONTIER	AUG23/9283331			PHONE/ETHERNET	08/15/2023	211.63
VERTICOMM - ALL COPY PRO	CW-300972			PHONE/ETHERNET	05/17/2023	2,008.91
VERTICOMM - ALL COPY PRO	CW-300973			PHONE/ETHERNET	05/17/2023	2,008.91
VERTICOMM - ALL COPY PRO	CW-300974	49946		CONFERENCE PHONE	05/17/2023	14
VERTICOMM - ALL COPY PRO	CW-300974	49946		PHONE SERVICE	05/17/2023	14

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
VERTICOMM - ALL COPY PRO	CW-301060			PHONE/ETHERNET	05/22/2023	375.61
VERTICOMM - ALL COPY PRO	CW-303829			PHONE/ETHERNET	07/21/2023	375.65
VERTICOMM - ALL COPY PRO	CW-305302			PHONE/ETHERNET	08/21/2023	376.31
						<b>\$5,394.54</b>
<b>10.58-573 - TRASH/DEBRIS DISPOSAL</b>						
BLUE HILLS ENVIRONMENTA	9346362			GARBAGE REMOVAL	08/01/2023	436.57
<b>10.58-600 - CEMETERY</b>						
O'REILLY AUTO PARTS	6049-181831	50088		BATTERIES	07/25/2023	266.79
O'REILLY AUTO PARTS	6049-181893			CORE RETURN	07/25/2023	-48.00
						<b>\$218.79</b>
<b>10.58-760 - PC - BUILDINGS &amp; LAND</b>						
AMAZON CAPITAL SERVICES	1FDC-K6HX-J66	50091		RUST OXIDIZOR- POND BATHROOM	08/01/2023	177.02
EAGAR, BRANNON	AUG23	50121		REIMBURSE HOME DEPOT - POND BA	08/16/2023	299.40
ERHART, EDWARD G	2666	50145		PARTS/ETC - POND BATHROOM	08/31/2023	1,871.00
NATIONAL BANK OF ARIZONA	AUG23/1054	50079		1054/PAGE STEEL-BATHROOM POND	08/02/2023	191.29
WOODLAND BUILDING CENT	33652			LAG SCREWS - POND BATHROOM	07/18/2023	34.90
WOODLAND BUILDING CENT	33662			MATERIALS - POND BATHROOM	07/18/2023	104.04
WOODLAND BUILDING CENT	33664			RETURN	07/18/2023	-5.33
						<b>\$2,672.32</b>
<b>10.58-770 - PC - PARK IMPROVEMENTS</b>						
HATCH CONST. & PAVING, IN	APPLICATION#8	49563	FC20-02001.1	BUTLER PARKING - POND	08/16/2023	117,800.00
HATCH INDUSTRIES LLC	9527	50120	FC20-02001.1	PARKING LOT STRIPING-POND	08/23/2023	2,799.35
JARMCO LLC	2106	50018		CONCRETE-POND	06/13/2023	1,880.00
JARMCO LLC	5005	50039		CONCRETE	06/19/2023	2,068.00
JARMCO LLC	5012	50039		CONCRETE	06/20/2023	2,068.00
JARMCO LLC	5045	50039		CONCRETE	06/22/2023	1,880.00
JARMCO LLC	5088	50039		CONCRETE	06/28/2023	1,880.00
JARMCO LLC	5412	50039		CONCRETE	06/28/2023	1,834.64
PAGE STEEL COMPANY	119130	50096	FC20-02001.1	AERATOR REPAIR	08/03/2023	1,405.46
WOODLAND BUILDING CENT	33048	50072		MATERIALS - POND	07/10/2023	311.50
WOODLAND BUILDING CENT	33126		FC20-02001.1	CONCRETE - POND	07/11/2023	52.30
WOODLAND BUILDING CENT	34079	50083	FC20-02001.1	CONCRETE	07/24/2023	791.17
WOODLAND BUILDING CENT	34123		FC20-02001.1	PARTS - POND	07/25/2023	20.49
						<b>\$134,790.91</b>
<b>10.59-290 - PRISON LABOR CHARGES</b>						
AZ DEPT OF CORRECTIONS	WEAG0723				08/07/2023	15.44
AZ DEPT OF CORRECTIONS	W052779230818			INMATE LABOR	08/18/2023	15.00
						<b>\$30.44</b>
<b>10.59-300 - CLOTHING ALLOWANCE</b>						
AMAZON CAPITAL SERVICES	1NJH-666W-KPG			CLOTHING ALLOWANCE - RICHARD D	08/01/2023	40.43
<b>10.59-340 - GAS, OIL, LUBRICANTS</b>						
WRIGHT EXPRESS FLEET SE	90796042			FUEL ACCT#0403-00-652563-8	07/31/2023	82.66
WRIGHT EXPRESS FLEET SE	90796042			FUEL ACCT#0403-00-652563-8	07/31/2023	69.89
						<b>\$152.55</b>
<b>10.59-350 - SMALL TOOLS AND EQUIPMENT</b>						
CARQUEST OF SPRINGERVIL	780898			TOOLS - RICHARD DALE	07/17/2023	24.09
<b>10.59-355 - SAFETY EQUIPMENT</b>						
AMAZON CAPITAL SERVICES	1NJH-666W-KPG			WELDING SLEEVES/CAPS	08/01/2023	81.26
<b>30.60-290 - PRISON LABOR CHARGES</b>						
AZ DEPT OF CORRECTIONS	WEAG0723				08/07/2023	77.21
AZ DEPT OF CORRECTIONS	W052779230818			INMATE LABOR	08/18/2023	75.00
						<b>\$152.21</b>
<b>30.60-300 - CLOTHING ALLOWANCE</b>						
AMAZON CAPITAL SERVICES	1NJH-666W-KPG			CLOTHING ALLOWANCE - RICHARD D	08/01/2023	40.42
BACKWOODS TEES	TS10096	50141		Hats/Safety Shirts & Safety Vests	08/24/2023	1,101.91
WILTBANK, BRIAN	AUG23			REIMBURSE WORKBOOTS	08/07/2023	159.99
						<b>\$1,302.32</b>
<b>30.60-310 - OFFICE SUPPLIES</b>						
ALLEGRA	354358	50084		JOHN PEDRONCELLI - BUSINESS CA	08/08/2023	201.51
NATIONAL BANK OF ARIZONA	AUG23/1724			1724/TOOLFETCH - DRIVERS INSPEC	08/02/2023	31.84
STAPLES BUSINESS CREDIT	7902427137-0-1			UACCEPT RECIEPT PAPER	07/28/2023	11.31
						<b>\$244.66</b>
<b>30.60-340 - GAS, OIL &amp; LUBRICANTS</b>						
O'REILLY AUTO PARTS	6049-178882			14oz BRAKECLN	07/06/2023	45.69
O'REILLY AUTO PARTS	6049-181893			LEAKSEAL/	07/25/2023	43.62
WRIGHT EXPRESS FLEET SE	90796042			FUEL ACCT#0403-00-652563-8	07/31/2023	744.91
						<b>\$834.22</b>
<b>30.60-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
AMAZON CAPITAL SERVICES	1HCQ-PPPV-J9H			CAPACITOR	08/01/2023	51.01
CARQUEST OF SPRINGERVIL	780897			BANDED V BELT	07/17/2023	98.72
CARQUEST OF SPRINGERVIL	780915			HYDRAULIC HOSE-BULK/PARTS	07/17/2023	
CARQUEST OF SPRINGERVIL	781370			BEARING	07/26/2023	

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
DAVIS ACE HARDWARE	56807			SUPPLY HOSE	07/27/2023	39.11
EMPIRE SOUTHWEST LLC	EMPS6059466	50101		PARTS	08/02/2023	643.75
EMPIRE SOUTHWEST LLC	EMPS6079361	50128R		REPLACEMENT WINDOW	08/22/2023	480.39
EMPIRE SOUTHWEST LLC	EMPS6081948	50133		HINGE/GASKET	08/24/2023	336.05
INTERSTATE BATTERIES	60052902	50130		BATTERIES	08/23/2023	310.51
O'REILLY AUTO PARTS	6049-1777734			DOOR CHECK	06/29/2023	47.64
O'REILLY AUTO PARTS	6049-177790			PARTS	06/29/2023	63.26
O'REILLY AUTO PARTS	6049-180004			FILTER	07/13/2023	8.65
O'REILLY AUTO PARTS	6049-181970			BATTERY	07/26/2023	62.99
O'REILLY AUTO PARTS	6049-181989			CORE RETURN	07/26/2023	-10.91
O'REILLY AUTO PARTS	6049-181990			FILTER	07/26/2023	90.00
O'REILLY AUTO PARTS	6049-182053	50092		FILTER	07/26/2023	50.11
O'REILLY AUTO PARTS	6049-182113			MINI BULBS/GROMMETS	07/27/2023	45.60
SPEEDTECH LIGHTS INC	361426	50095		LIGHTS	07/31/2023	622.98
VALLEY AUTO PARTS	34863			HOSE FITTINGS	07/28/2023	69.39
WOODLAND BUILDING CENT	33193			POLY BRAID ROPE	07/11/2023	56.28
						<b>\$3,148.41</b>
<b>30.60-350 - SMALL TOOLS &amp; HARDWARE</b>						
O'REILLY AUTO PARTS	6049-181894			CAMOUFLAGE G	07/25/2023	22.90
WOODLAND BUILDING CENT	33665			GROMMET KIT	07/18/2023	10.57
WOODLAND BUILDING CENT	34122			WSP&HORNET KILLER	07/25/2023	9.80
						<b>\$43.27</b>
<b>30.60-355 - SAFETY EQUIPMENT</b>						
ERHART, EDWARD G	AUG23			ICE	08/14/2023	49.00
<b>30.60-365 - RIGHT-OF-WAY SUPPLIES</b>						
AMAZON CAPITAL SERVICES	1DVP-KV3H-JQJ	50073		TRACTOR UMBRELLA	08/01/2023	140.67
WOODLAND BUILDING CENT	33281			TRIMMER HEAD	07/12/2023	71.98
						<b>\$212.65</b>
<b>30.60-370 - ROAD MATRL-SUPPLIES PAVING</b>						
EPS GROUP INC	21-1391.01-13	29734		ENGINEERING - S MAIN ST	08/29/2023	10,738.00
HATCH CONST. & PAVING, IN	38511	50110		COLD MIX	08/10/2023	1,680.63
						<b>\$12,418.63</b>
<b>30.60-375 - STREET SIGNS &amp; STRIPING</b>						
HATCH INDUSTRIES LLC	9528	50122R		PAINT CROSS WALKS	08/23/2023	3,032.83
<b>30.60-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	AUG23/2440705			TRUCK SHOP #2	08/09/2023	684.82
NAVOPACHE ELEC COOP, INC	AUG23/2440905			TRUCK LINE	08/09/2023	114.06
NAVOPACHE ELEC COOP, INC	AUG23/2524205			STREET LIGHTS	08/09/2023	29.73
NAVOPACHE ELEC COOP, INC	AUG23/2525205			STREET LIGHTS	08/09/2023	29.73
NAVOPACHE ELEC COOP, INC	AUG23/2633905			EAGAR TRAFFIC LIGHT	08/09/2023	97.48
NAVOPACHE ELEC COOP, INC	AUG23/2675205			STREET LIGHTS	08/09/2023	1,407.67
NAVOPACHE ELEC COOP, INC	Aug23/6487100			6TH AVE AND MAIN	08/09/2023	7.87
						<b>\$2,371.36</b>
<b>30.60-510 - TELEPHONE</b>						
FRONTIER	AUG23/9281963			PHONE/ETHERNET	08/07/2023	82.38
FRONTIER	AUG23/9283331			FAX	08/08/2023	25.68
FRONTIER	AUG23/9283331			PHONE/ETHERNET	08/15/2023	26.45
VERTICOMM - ALL COPY PRO	CW-300972			PHONE/ETHERNET	05/17/2023	251.11
VERTICOMM - ALL COPY PRO	CW-300973			PHONE/ETHERNET	05/17/2023	42.76
VERTICOMM - ALL COPY PRO	CW-300974	49946		CONFERENCE PHONE	05/17/2023	54.50
VERTICOMM - ALL COPY PRO	CW-300974	49946		PHONE SERVICE	05/17/2023	50.51
VERTICOMM - ALL COPY PRO	CW-301060			PHONE/ETHERNET	05/22/2023	46.95
VERTICOMM - ALL COPY PRO	CW-303829			PHONE/ETHERNET	07/21/2023	46.96
VERTICOMM - ALL COPY PRO	CW-305302			PHONE/ETHERNET	08/21/2023	47.04
						<b>\$674.34</b>
<b>30.60-526 - BANKING FEES</b>						
Chase Paymentech	AUG23/1052			BANKING FEES	08/03/2023	49.75
Chase Paymentech	AUG23/4176			BANKING FEES	08/03/2023	5.83
NATIONAL BANK OF AZ -Bank	2265			BANKING FEES	08/18/2023	20.63
Xpress Bill Pay	INV-XPR003228			BANKING FEES	08/05/2023	50.06
						<b>\$126.27</b>
<b>30.60-570 - PROFESSIONAL &amp; TECHNICAL SRV</b>						
SEAN P WILSON MD	235579/DWHITE			CDL PHYSICAL - D WHITE	08/14/2023	100.00
<b>30.60-572 - COMPUTER SUPPORT</b>						
VERTICOMM - ALL COPY PRO	CW-302215			COMPUTER SUPPORT	06/16/2023	1,217.40
<b>30.60-573 - TRASH/DEBRIS DISPOSAL</b>						
BLUE HILLS ENVIRONMENTA	9346362			GARBAGE REMOVAL	08/01/2023	43.78
<b>30.60-760 - PC-BUILDINGS &amp; LAND</b>						
HATCH CONST. & PAVING, IN	APPLICATION#8	49563		PAVING/SIDEWALKS - BUTLER ST	08/16/2023	426,020.00
<b>50.13100 - ACCOUNTS RECEIVABLE</b>						
HAMBLIN, HAMBLIN BUILDIN	Refund: 100010			Refund: 100010 - HAMBLIN, HAMBLIN	08/29/2023	61.45
HAMBLIN, KEMP	Refund: 713506			Refund: 713506 - HAMBLIN, KEMP	08/01/2023	
NICOLL, BRIAN	Refund: 577650			Refund: 577650 - NICOLL, BRIAN	08/15/2023	



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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
PADILLA, FRANK	Refund: 396004			Refund: 396004 - PADILLA, FRANK	08/10/2023	40.26
ROER, JACOB	Refund: 834510			Refund: 834510 - ROER, JACOB	08/08/2023	10,240.75
SLADE, AMANDA	Refund: 589962			Refund: 589962 - SLADE, AMANDA	08/01/2023	5.00
WALKER, NIKELL	Refund: 777756			Refund: 777756 - WALKER, NIKELL	08/31/2023	46.36
						<b>\$10,530.51</b>
<b>50.25100 - ACCRUED SALES TAX PAYABLE</b>						
ARIZONA DEPT OF REVENUE	2259			TPT - Tax	07/20/2023	12,488.95
ARIZONA DEPT OF REVENUE	2264			TPT - Tax	08/17/2023	12,836.79
						<b>\$25,325.74</b>
<b>50.81-300 - CLOTHING ALLOWANCE</b>						
BACKWOODS TEES	TS10096	50141		Hats/Safety Shirts & Vests	08/24/2023	550.96
<b>50.81-310 - OFFICE SUPPLIES</b>						
NATIONAL BANK OF ARIZONA	AUG23/1724			1724/TOOLFETCH - DRIVERS INSPEC	08/02/2023	15.93
STAPLES BUSINESS CREDIT	7902427137-0-1			UACCEPT RECIEPT PAPER	07/28/2023	5.82
VERTICOMM - ALL COPY PRO	AR4032237	50061		DESKTOP	08/02/2023	1,064.41
						<b>\$1,086.16</b>
<b>50.81-340 - GAS, OIL &amp; LUBRICANTS</b>						
WRIGHT EXPRESS FLEET SE	90796042			FUEL ACCT#0403-00-652563-8	07/31/2023	470.51
<b>50.81-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
NAPA AUTO PARTS	190507			JACKTWS 158 TEMTPWND	07/13/2023	99.27
SPEEDTECH LIGHTS INC	361426	50095		LIGHTS	07/31/2023	207.66
						<b>\$306.93</b>
<b>50.81-345 - SYSTEM PARTS</b>						
DANA KEPNER COMPANY	9831257-00	50085		WATER PARTS	07/27/2023	486.89
<b>50.81-350 - SMALL TOOLS &amp; HARDWARE</b>						
AMAZON CAPITAL SERVICES	1YX3-9M16-QNT	50076		SPRAY BOTTLES	08/01/2023	28.36
<b>50.81-355 - SAFETY EQUIPMENT</b>						
ERHART, EDWARD G	AUG23			ICE	08/14/2023	49.00
<b>50.81-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	AUG23/2440505			FLAT TOP BOOSTER PUMP	08/09/2023	63.98
NAVOPACHE ELEC COOP, INC	AUG23/2459205			HALL WELL	08/09/2023	4,747.17
NAVOPACHE ELEC COOP, INC	AUG23/2493205			RAMSEY PARK WELL	08/09/2023	1,178.14
NAVOPACHE ELEC COOP, INC	AUG23/2678105			TRANSFER STATION WELL	08/09/2023	133.89
NAVOPACHE ELEC COOP, INC	AUG23/2678508			148 N OLD GRIST MILL	08/09/2023	2,728.70
NAVOPACHE ELEC COOP, INC	AUG23/3669005			695 W 4TH ST	08/09/2023	5,435.46
NAVOPACHE ELEC COOP, INC	AUG23/3941605			808 S JUNIPER	08/09/2023	593.30
NAVOPACHE ELEC COOP, INC	AUG23/6788701			525 #3 MARICOPA	08/09/2023	2,083.70
NAVOPACHE ELEC COOP, INC	AUG23/6788800			WELL SAFARI & SCH BUS	08/09/2023	186.83
						<b>\$17,151.17</b>
<b>50.81-510 - TELEPHONE</b>						
FRONTIER	AUG23/9281963			PHONE/ETHERNET	08/07/2023	41.18
FRONTIER	AUG23/9283331			FAX	08/08/2023	12.84
FRONTIER	AUG23/9283331			PHONE/ETHERNET	08/15/2023	13.23
VERTICOMM - ALL COPY PRO	CW-300972			PHONE/ETHERNET	05/17/2023	125.56
VERTICOMM - ALL COPY PRO	CW-300973			PHONE/ETHERNET	05/17/2023	21.38
VERTICOMM - ALL COPY PRO	CW-300974	49946		CONFERENCE PHONE	05/17/2023	27.25
VERTICOMM - ALL COPY PRO	CW-300974	49946		PHONE SERVICE	05/17/2023	25.25
VERTICOMM - ALL COPY PRO	CW-301060			PHONE/ETHERNET	05/22/2023	23.48
VERTICOMM - ALL COPY PRO	CW-303829			PHONE/ETHERNET	07/21/2023	23.48
VERTICOMM - ALL COPY PRO	CW-305302			PHONE/ETHERNET	08/21/2023	23.52
						<b>\$337.17</b>
<b>50.81-511 - CELL PHONES</b>						
VERIZON WIRELESS	9941934940			ON CALL CELL PHONE	08/12/2023	16.04
<b>50.81-525 - POSTAGE, FREIGHT &amp; FEES</b>						
NATIONAL BANK OF ARIZONA	AUG23/2615			2615/USPS	08/02/2023	408.00
<b>50.81-526 - BANKING FEES</b>						
Chase Paymentech	AUG23/1052			BANKING FEES	08/03/2023	323.39
Chase Paymentech	AUG23/4176			BANKING FEES	08/03/2023	37.92
NATIONAL BANK OF AZ -Bank	2265			BANKING FEES	08/18/2023	134.07
Xpress Bill Pay	INV-XPR003228			BANKING FEES	08/05/2023	325.37
						<b>\$820.75</b>
<b>50.81-570 - PROFESSIONAL &amp; TECHNICAL SRV</b>						
SOLAR SECURED SOLUTION	2030895			ECOGREEN MONITORS	04/17/2023	39.90
SOLAR SECURED SOLUTION	2032345			ECOGREEN MONITORS	08/15/2023	39.90
						<b>\$79.80</b>
<b>50.81-572 - COMPUTER SUPPORT</b>						
VERTICOMM - ALL COPY PRO	CW-302215			COMPUTER SUPPORT	06/16/2023	730.44
<b>50.81-573 - TRASH/DEBRIS DISPOSAL</b>						
BLUE HILLS ENVIRONMENTA	9346362			GARBAGE REMOVAL	08/01/2023	53.50
<b>50.81-750 - PC-SYSTEM SUPPLIES</b>						
DANA KEPNER COMPANY	9830712-01	50038		HYDRANTS	07/28/2023	15,

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>50.81-770 - PC-WELL DRILLING</b>						
DAVIS, RICHARD E	8223	49986		WELL-POOL	08/02/2023	65,000.00
<b>50.82-290 - PRISON LABOR CHARGES</b>						
AZ DEPT OF CORRECTIONS	WEAG0723				08/07/2023	15.44
AZ DEPT OF CORRECTIONS	W052779230818			INMATE LABOR	08/18/2023	15.00
						<b>\$30.44</b>
<b>50.82-300 - CLOTHING ALLOWANCE</b>						
BACKWOODS TEES	TS10096	50141		Hats/Safety Shirts & Vests	08/24/2023	550.96
<b>50.82-310 - OFFICE SUPPLIES</b>						
NATIONAL BANK OF ARIZONA	AUG23/1724			1724/TOOLFETCH - DRIVERS INSPEC	08/02/2023	15.93
STAPLES BUSINESS CREDIT	7902427137-0-1			UACCEPT RECIEPT PAPER	07/28/2023	5.82
VERTICOMM - ALL COPY PRO	AR4032237	50061		DESKTOP	08/02/2023	1,064.41
						<b>\$1,086.16</b>
<b>50.82-331 - SEWER TRANSMISSION LINE</b>						
TOWN OF SPRINGERVILLE	AUG23/4042420			SEWER TRANSMISSION LINE	07/27/2023	183.72
TOWN OF SPRINGERVILLE	AUG23/4042440			SEWER TRANSMISSION LINE	07/27/2023	226.56
TOWN OF SPRINGERVILLE	AUG23/4042460			SEWER TRANSMISSION LINE	07/27/2023	228.47
TOWN OF SPRINGERVILLE	AUG23/4042480			SEWER TRANSMISSION LINE	07/27/2023	60.44
TOWN OF SPRINGERVILLE	AUG23/4042520			SEWER TRANSMISSION LINE	07/27/2023	457.42
						<b>\$1,156.61</b>
<b>50.82-340 - GAS, OIL &amp; LUBRICANTS</b>						
WRIGHT EXPRESS FLEET SE	90796042			FUEL ACCT#0403-00-652563-8	07/31/2023	627.52
<b>50.82-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
SPEEDTECH LIGHTS INC	361426	50095		LIGHTS	07/31/2023	207.66
<b>50.82-345 - SYSTEM PARTS</b>						
DANA KEPNER COMPANY	9831257-00	50085		WASTEWATER	07/27/2023	331.47
DAVIS ACE HARDWARE	56806			COUPLE FLEX	07/26/2023	28.34
WOODLAND BUILDING CENT	34091			CLEANOUT	07/24/2023	65.43
WOODLAND BUILDING CENT	34116			CLEANOUT	07/25/2023	87.24
WOODLAND BUILDING CENT	34198			SEWER PARTS	07/26/2023	60.07
						<b>\$572.55</b>
<b>50.82-355 - SAFETY EQUIPMENT</b>						
AMAZON CAPITAL SERVICES	1YX3-9M16-QNT	50076		SAFETY GLASSES/GLOVES	08/01/2023	129.40
ERHART, EDWARD G	AUG23			ICE	08/14/2023	49.00
						<b>\$178.40</b>
<b>50.82-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	AUG23/2375905			EAGAR SEWER FARM PUMP	08/09/2023	319.98
NAVOPACHE ELEC COOP, INC	AUG23/2377005			255 E MAIN SEWER FARM	08/09/2023	58.86
						<b>\$378.84</b>
<b>50.82-510 - TELEPHONE</b>						
FRONTIER	AUG23/9281963			PHONE/ETHERNET	08/07/2023	41.18
FRONTIER	AUG23/9283331			FAX	08/08/2023	12.84
FRONTIER	AUG23/9283331			PHONE/ETHERNET	08/15/2023	13.23
VERTICOMM - ALL COPY PRO	CW-300972			PHONE/ETHERNET	05/17/2023	125.56
VERTICOMM - ALL COPY PRO	CW-300973			PHONE/ETHERNET	05/17/2023	21.38
VERTICOMM - ALL COPY PRO	CW-300974	49946		CONFERENCE PHONE	05/17/2023	27.25
VERTICOMM - ALL COPY PRO	CW-300974	49946		PHONE SERVICE	05/17/2023	25.25
VERTICOMM - ALL COPY PRO	CW-301060			PHONE/ETHERNET	05/22/2023	23.48
VERTICOMM - ALL COPY PRO	CW-303829			PHONE/ETHERNET	07/21/2023	23.48
VERTICOMM - ALL COPY PRO	CW-305302			PHONE/ETHERNET	08/21/2023	23.52
						<b>\$337.17</b>
<b>50.82-511 - CELL PHONES</b>						
VERIZON WIRELESS	9941934940			ON CALL CELL PHONE	08/12/2023	16.03
<b>50.82-525 - POSTAGE, FREIGHT &amp; FEES</b>						
NATIONAL BANK OF ARIZONA	AUG23/2615			2615/USPS	08/02/2023	408.00
<b>50.82-526 - BANKING FEES</b>						
Chase Paymentech	AUG23/1052			BANKING FEES	08/03/2023	323.39
Chase Paymentech	AUG23/4176			BANKING FEES	08/03/2023	37.92
NATIONAL BANK OF AZ -Bank	2265			BANKING FEES	08/18/2023	134.07
Xpress Bill Pay	INV-XPR003228			BANKING FEES	08/05/2023	325.37
						<b>\$820.75</b>
<b>50.82-535 - MATERIAL TESTING</b>						
NATIONAL BANK OF ARIZONA	AUG23/8695			8695/DOLLAR GEN FREEEZER BAGS	08/02/2023	18.00
<b>50.82-572 - COMPUTER SUPPORT</b>						
VERTICOMM - ALL COPY PRO	CW-302215			COMPUTER SUPPORT	06/16/2023	608.70
<b>50.82-573 - TRASH/DEBRIS DISPOSAL</b>						
BLUE HILLS ENVIRONMENTA	9346362			GARBAGE REMOVAL	08/01/2023	72.66
						<b>\$896,832.71</b>

**TOWN OF EAGAR**  
Standard Financial Report  
10 General Fund - 08/01/2022 to 08/31/2022  
16.67% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	6,731,459.37	18,220.41	7,732,701.78
Receivables	863,809.66	6,665.60	845,030.05
Other current assets	(0.15)	0.00	(0.15)
<b>Total Current Assets</b>	<u>7,595,268.88</u>	<u>24,886.01</u>	<u>8,577,731.68</u>
<b>Total Assets:</b>	<u>7,595,268.88</u>	<u>24,886.01</u>	<u>8,577,731.68</u>
<b>Liabilities and Fund Equity:</b>			
<b>Liabilities:</b>			
Current liabilities	(66,146.19)	2,713.82	(152,919.68)
Payroll liabilities	(33,738.62)	(7,503.57)	(53,796.98)
<b>Total Liabilities:</b>	<u>(99,884.81)</u>	<u>(4,789.75)</u>	<u>(206,716.66)</u>
Equity - Paid In / Contributed	(7,495,384.07)	(20,096.26)	(8,371,015.02)
<b>Total Liabilities and Fund Equity:</b>	<u>(7,595,268.88)</u>	<u>(24,886.01)</u>	<u>(8,577,731.68)</u>
<b>Total Net Position</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**10 General Fund - 08/01/2022 to 08/31/2022**  
**16.67% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
<b>Change In Net Position</b>					
<b>Revenue:</b>					
Taxes	2,309,337.09	199,362.98	390,842.88	2,067,346.00	2,067,346.00
Intergovernmental revenue	1,007,479.06	112,226.64	216,850.62	1,310,736.00	1,310,736.00
Rents/Royalties	121,713.74	2,655.34	(82.99)	113,300.00	113,300.00
Charges for services	53,364.00	970.00	3,630.00	33,800.00	33,800.00
Recreation/Events	1,945.00	80.00	885.00	300.00	300.00
Fees and permits	99,483.78	7,385.44	16,389.31	88,100.00	88,100.00
Fines and forfeitures	9,225.60	1,427.70	2,280.21	9,600.00	9,600.00
Donations	7,227.95	0.00	0.00	15,000.00	15,000.00
Interest	12,278.17	9,579.84	16,714.22	4,500.00	4,500.00
Miscellaneous revenue	839,199.95	56.01	825,345.01	838,750.00	838,750.00
<b>Total Revenue:</b>	<b>4,461,254.34</b>	<b>333,743.95</b>	<b>1,472,854.26</b>	<b>4,481,432.00</b>	<b>4,481,432.00</b>
<b>Expenditures:</b>					
<b>General government</b>					
Mayor & Council	24,740.33	3,085.95	10,879.45	26,109.00	26,109.00
General Government	450,643.16	6,413.83	29,316.95	5,252,008.00	5,252,008.00
Magistrate	39,329.74	4,551.72	7,359.27	42,797.00	42,797.00
Town Manager	65,608.04	12,679.19	18,350.43	68,366.00	68,366.00
Town Clerk	41,161.73	6,371.39	12,720.97	46,039.00	46,039.00
Community Development	94,424.04	6,025.38	18,075.73	84,949.00	84,949.00
Finance	115,504.55	8,578.35	14,328.77	121,493.00	121,493.00
<b>Total General government</b>	<b>831,411.59</b>	<b>47,705.81</b>	<b>111,031.57</b>	<b>5,641,761.00</b>	<b>5,641,761.00</b>
<b>Public safety</b>					
Police	923,180.38	86,938.74	171,358.57	1,091,877.00	1,091,877.00
Fire	187,777.23	12,004.27	22,792.68	471,578.00	471,578.00
Code Enforcement/Animal Control	69,073.75	6,518.29	12,811.36	120,302.00	120,302.00
<b>Total Public safety</b>	<b>1,180,031.36</b>	<b>105,461.30</b>	<b>206,962.61</b>	<b>1,683,757.00</b>	<b>1,683,757.00</b>
<b>Parks, recreation, and public property</b>					
Parks & Recreation	10,320.47	2,000.00	2,000.00	42,000.00	42,000.00
<b>Total Parks, recreation, and public property</b>	<b>10,320.47</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>42,000.00</b>	<b>42,000.00</b>
Facilities	305,925.56	148,352.05	257,465.60	1,474,385.00	1,474,385.00
Fleet Maintenance	93,951.82	10,128.53	19,763.53	216,022.00	216,022.00
Transfers out	0.00	0.00	0.00	500,000.00	500,000.00
<b>Total Expenditures:</b>	<b>2,421,640.80</b>	<b>313,647.69</b>	<b>597,223.31</b>	<b>9,557,925.00</b>	<b>9,557,925.00</b>
<b>Total Change In Net Position</b>	<b>2,039,613.54</b>	<b>20,096.26</b>	<b>875,630.95</b>	<b>(5,076,493.00)</b>	<b>(5,076,493.00)</b>

**TOWN OF EAGAR**  
Standard Financial Report  
30 Highway User Revenue Fund - 08/01/2022 to 08/31/2022  
16.67% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	<u>1,117,193.38</u>	<u>(8,089.97)</u>	<u>1,030,920.57</u>
<b>Total Current Assets</b>	<u>1,117,193.38</u>	<u>(8,089.97)</u>	<u>1,030,920.57</u>
<b>Total Assets:</b>	<u>1,117,193.38</u>	<u>(8,089.97)</u>	<u>1,030,920.57</u>
<b>Liabilities and Fund Equity:</b>			
<b>Liabilities:</b>			
Current liabilities	<u>(115,529.28)</u>	<u>396,869.47</u>	<u>396,869.47</u>
Payroll liabilities	<u>(12,987.52)</u>	<u>0.00</u>	<u>(6,900.59)</u>
<b>Total Liabilities:</b>	<u>(128,516.80)</u>	<u>396,869.47</u>	<u>389,968.88</u>
Equity - Paid In / Contributed	<u>(988,676.58)</u>	<u>(388,779.50)</u>	<u>(1,420,889.45)</u>
<b>Total Liabilities and Fund Equity:</b>	<u>(1,117,193.38)</u>	<u>8,089.97</u>	<u>(1,030,920.57)</u>
<b>Total Net Position</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**30 Highway User Revenue Fund - 08/01/2022 to 08/31/2022**  
**16.67% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
<b>Change In Net Position</b>					
<b>Revenue:</b>					
Intergovernmental revenue	1,705,300.28	98,106.42	193,617.21	1,459,580.00	1,459,580.00
Miscellaneous revenue	3,972.87	0.00	0.00	3,000.00	3,000.00
Contributions and transfers in	0.00	0.00	0.00	2,799,808.00	2,799,808.00
<b>Total Revenue:</b>	<b>1,709,273.15</b>	<b>98,106.42</b>	<b>193,617.21</b>	<b>4,262,388.00</b>	<b>4,262,388.00</b>
<b>Expenditures:</b>					
<b>Highways and public improvements</b>					
HURF	1,647,693.68	(290,673.08)	(238,595.66)	4,459,758.00	4,459,758.00
HURF Exchange	864.40	0.00	0.00	157,000.00	157,000.00
<b>Total Highways and public improvements</b>	<b>1,648,558.08</b>	<b>(290,673.08)</b>	<b>(238,595.66)</b>	<b>4,616,758.00</b>	<b>4,616,758.00</b>
Transfers out	0.00	0.00	0.00	500,000.00	500,000.00
<b>Total Expenditures:</b>	<b>1,648,558.08</b>	<b>(290,673.08)</b>	<b>(238,595.66)</b>	<b>5,116,758.00</b>	<b>5,116,758.00</b>
<b>Total Change In Net Position</b>	<b>60,715.07</b>	<b>388,779.50</b>	<b>432,212.87</b>	<b>(854,370.00)</b>	<b>(854,370.00)</b>

**TOWN OF EAGAR**  
Standard Financial Report  
34 General Fund Impact Fees - 08/01/2022 to 08/31/2022  
16.67% of the fiscal year has expired

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	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>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 - 08/01/2022 to 08/31/2022  
16.67% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	(53,359.56)	0.00	(53,399.04)
Receivables	(293.14)	0.00	(293.14)
<b>Total Current Assets</b>	<u>(53,652.70)</u>	<u>0.00</u>	<u>(53,692.18)</u>
<b>Total Assets:</b>	<u>(53,652.70)</u>	<u>0.00</u>	<u>(53,692.18)</u>
<b>Liabilities and Fund Equity:</b>			
<b>Liabilities:</b>			
Current liabilities	(39.48)	0.00	0.00
Deferred revenue	(285.78)	0.00	(285.78)
<b>Total Liabilities:</b>	<u>(325.26)</u>	<u>0.00</u>	<u>(285.78)</u>
Equity - Paid In / Contributed	53,977.96	0.00	53,977.96
<b>Total Liabilities and Fund Equity:</b>	<u>53,652.70</u>	<u>0.00</u>	<u>53,692.18</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 - 08/01/2022 to 08/31/2022**  
**16.67% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
<b>Change In Net Position</b>					
<b>Revenue:</b>					
Intergovernmental revenue	137,114.84	0.00	0.00	3,695,355.00	3,695,355.00
<b>Total Revenue:</b>	<b>137,114.84</b>	<b>0.00</b>	<b>0.00</b>	<b>3,695,355.00</b>	<b>3,695,355.00</b>
<b>Expenditures:</b>					
CDBG Grant	292.42	0.00	0.00	219,855.00	219,855.00
AZDOHS - RAC Grant	60,400.00	0.00	0.00	0.00	0.00
GILA River Grant	123,737.83	0.00	0.00	0.00	0.00
BVP - Safety Vests Grant	498.98	0.00	0.00	500.00	500.00
Robertson Hollow Drainage	7,587.65	0.00	0.00	1,500,000.00	1,500,000.00
Other Grants	0.00	0.00	0.00	1,975,000.00	1,975,000.00
<b>Total Expenditures:</b>	<b>192,516.88</b>	<b>0.00</b>	<b>0.00</b>	<b>3,695,355.00</b>	<b>3,695,355.00</b>
<b>Total Change In Net Position</b>	<b>(55,402.04)</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 - 08/01/2022 to 08/31/2022**  
**16.67% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	868,518.93	21,927.27	936,540.40
Receivables	174,784.62	(27,902.08)	116,027.69
Other current assets	94,426.55	0.00	94,426.55
<b>Total Current Assets</b>	<b>1,137,730.10</b>	<b>(5,974.81)</b>	<b>1,146,994.64</b>
<b>Non-Current Assets</b>			
<b>Capital assets</b>			
Property	17,545,353.13	0.00	17,545,353.13
Accumulated depreciation	(12,763,999.17)	0.00	(12,763,999.17)
<b>Total Capital assets</b>	<b>4,781,353.96</b>	<b>0.00</b>	<b>4,781,353.96</b>
Other non-current assets	102,859.00	0.00	102,859.00
<b>Total Non-Current Assets</b>	<b>4,884,212.96</b>	<b>0.00</b>	<b>4,884,212.96</b>
<b>Total Assets:</b>	<b>6,021,943.06</b>	<b>(5,974.81)</b>	<b>6,031,207.60</b>
<b>Liabilities and Fund Equity:</b>			
<b>Liabilities:</b>			
Current liabilities	(617,389.18)	6,890.27	(556,393.65)
Payroll liabilities	(42,217.48)	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>(1,251,072.66)</b>	<b>6,890.27</b>	<b>(1,181,516.29)</b>
Equity - Paid In / Contributed	(4,770,870.40)	(915.46)	(4,849,691.31)
<b>Total Liabilities and Fund Equity:</b>	<b>(6,021,943.06)</b>	<b>5,974.81</b>	<b>(6,031,207.60)</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 - 08/01/2022 to 08/31/2022**  
**16.67% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
<b>Income or Expense</b>					
<b>Income From Operations:</b>					
Operating income	1,911,282.15	126,128.83	279,088.35	3,816,078.00	3,816,078.00
<b>Operating expense</b>					
Water	864,849.06	76,620.23	118,000.54	1,515,764.00	1,515,764.00
Wastewater	665,691.42	48,593.14	82,266.90	1,197,863.00	1,197,863.00
Water - Grants	0.00	0.00	0.00	952,129.00	952,129.00
<b>Total Operating expense</b>	<b>1,530,540.48</b>	<b>125,213.37</b>	<b>200,267.44</b>	<b>3,665,756.00</b>	<b>3,665,756.00</b>
<b>Total Income From Operations:</b>	<b>380,741.67</b>	<b>915.46</b>	<b>78,820.91</b>	<b>150,322.00</b>	<b>150,322.00</b>
<b>Non-Operating Items:</b>					
Non-operating expense	3,535.69	0.00	0.00	500,000.00	500,000.00
<b>Total Non-Operating Items:</b>	<b>(3,535.69)</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>377,205.98</b>	<b>915.46</b>	<b>78,820.91</b>	<b>(349,678.00)</b>	<b>(349,678.00)</b>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**60 Enterprise Capital Projects - 08/01/2022 to 08/31/2022**  
**16.67% of the fiscal year has expired**

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

**TOWN OF EAGAR**  
Standard Financial Report  
91 Governmental Capital Assets - 08/01/2022 to 08/31/2022  
16.67% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Non-Current Assets</b>			
<b>Capital assets</b>			
Property	23,660,238.97	0.00	23,660,238.97
Accumulated depreciation	(15,272,603.49)	0.00	(15,272,603.49)
<b>Total Capital assets</b>	<u>8,387,635.48</u>	<u>0.00</u>	<u>8,387,635.48</u>
<b>Total Non-Current Assets</b>	<u>8,387,635.48</u>	<u>0.00</u>	<u>8,387,635.48</u>
<b>Total Assets:</b>	<u>8,387,635.48</u>	<u>0.00</u>	<u>8,387,635.48</u>
<b>Liabilites and Fund Equity:</b>			
Equity - Paid In / Contributed	(8,387,635.48)	0.00	(8,387,635.48)
<b>Total Liabilites and Fund Equity:</b>	<u>(8,387,635.48)</u>	<u>0.00</u>	<u>(8,387,635.48)</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 - 08/01/2022 to 08/31/2022  
16.67% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
<b>Change In Net Position</b>					
<b>Expenditures:</b>					
Miscellaneous	610,194.75	0.00	0.00	0.00	0.00
<b>Total Expenditures:</b>	<b>610,194.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Change In Net Position</b>	<b>(610,194.75)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**TOWN OF EAGAR**  
Standard Financial Report  
95 Governmental Long-Term Liabilities - 08/01/2022 to 08/31/2022  
16.67% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Liabilities and Fund Equity:</b>			
<b>Liabilities:</b>			
Long-term liabilities	<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	164,018	26,713	19%
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%
<b>Totals</b>	<b>\$ 1,420,467.59</b>	<b>\$ 1,576,119.48</b>	<b>\$ 1,714,074.79</b>	<b>\$ 164,017.50</b>	<b>\$ 26,712.85</b>	<b>2.8%</b>
<b>% Change</b>	<b>20%</b>	<b>11%</b>	<b>9%</b>	<b>-90%</b>		

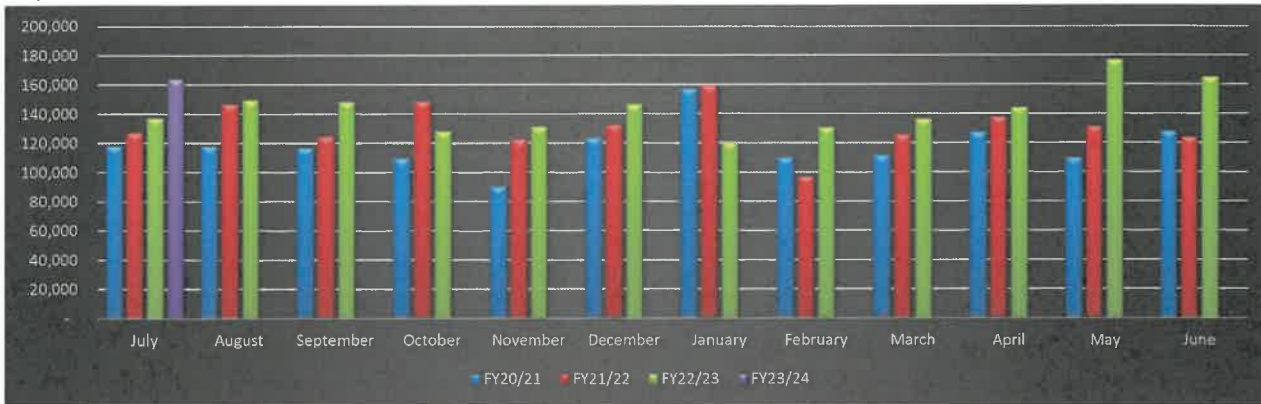
	FY20/21	FY21/22	FY22/23	FY23/24	\$ Difference	% Difference
<u>State Shared Revenues (Shared Sales, Income, VLT)</u>						
<i>Budgeted</i>	\$ 1,634,575	\$ 1,656,472	\$ 1,935,314	\$ 2,100,058	164,744	9%
July	\$ 144,284	\$ 144,488	\$ 158,799	\$ 182,013	\$ 23,213	15%
August	\$ 148,054	\$ 135,610	\$ 162,042	\$ 192,132	\$ 30,090	19%
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%
<b>Totals</b>	<b>\$ 1,724,485.39</b>	<b>\$ 1,621,892.73</b>	<b>\$ 1,916,150.00</b>	<b>\$ 374,144.30</b>	<b>\$ 53,303.55</b>	<b>4.7%</b>
<b>% Change</b>	<b>15%</b>	<b>-6%</b>	<b>18%</b>	<b>-80%</b>		

	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	\$ 99,597	\$ 1,490	2%
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%
<b>Totals</b>	<b>\$ 1,188,919.39</b>	<b>\$ 1,258,675.69</b>	<b>\$ 1,175,635.92</b>	<b>\$ 206,799.65</b>	<b>\$ 13,182.44</b>	<b>1.7%</b>
<b>% Change</b>	<b>-9%</b>	<b>6%</b>	<b>-7%</b>	<b>-82%</b>		

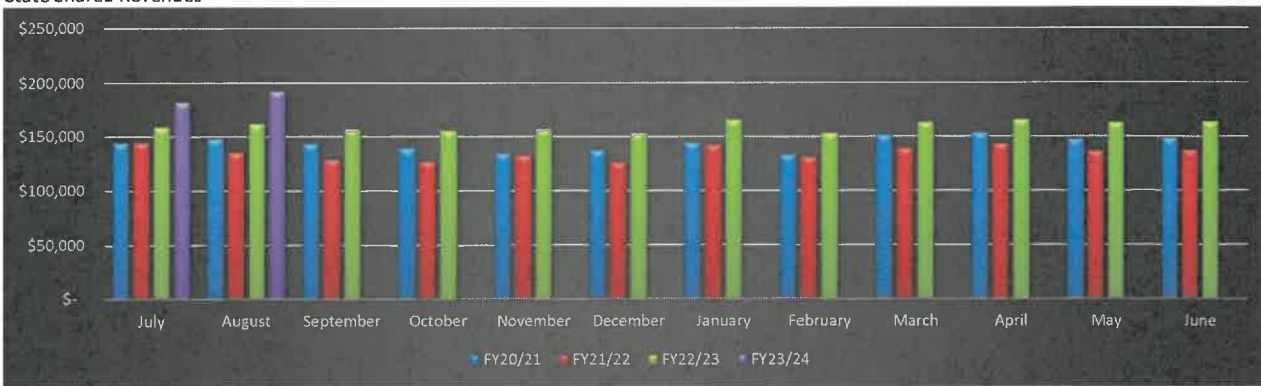
FY21	FY22	FY23
\$ 4,333,872	\$ 4,456,688	\$ 4,590,389
9%	3%	3%



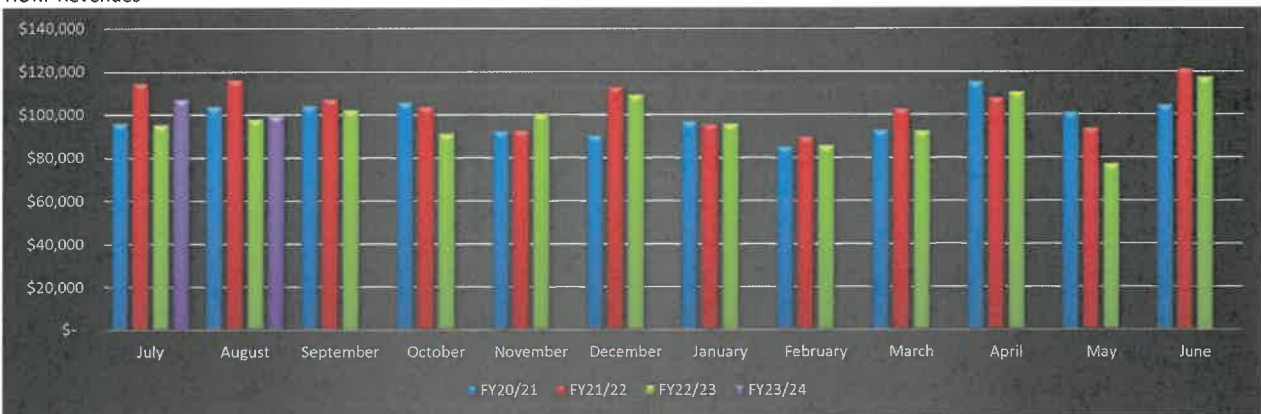
Local Sales Tax



State Shared Revenues



HURF Revenues



**INTERGOVERNMENTAL AGREEMENT  
BETWEEN  
THE TOWN OF EAGAR  
AND  
THE TOWN OF SPRINGERVILLE**

**THIS INTERGOVERNMENTAL AGREEMENT (“IGA”)** made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by and between the Town of Eagar, duly organized and existing under the laws of the State of Arizona (hereinafter called “Eagar”) and the Town of Springerville, duly organized and existing under the laws of the State of Arizona (hereinafter called “Springerville”), both being municipal corporations of the State of Arizona. Reference to the Town of Springerville hereinafter shall be “Springerville and reference to the Town of Eagar hereinafter shall be “Eagar”.

**TO WIT:**

**WHEREAS**, Eagar has entered into a Sewer Connection Agreement with Valley View Trailer Park (*See Sewer Connection Agreement attached as Exhibit “A”*); and

**WHEREAS**, Eagar is extending sewer lines from the Valley View Trailer Park to the eastside of the junction at Highway 180 and State Route 260; and

**WHEREAS**, Springerville has a sewer line located nearby where the sewage can be more economically delivered to Springerville’s sewer treatment plant; and

**WHEREAS**, Springerville and Eagar are each authorized to enter into this IGA for the joint exercise of powers and agree that it would be in the best interest of its citizens to cooperate and to assist each other by taking sewage from each other in those cases which would be more economical to take the sewage to each other’s sewage treatment plants.

**NOW, THEREFORE**, the parties hereby stipulate, covenant and agree as follows:

- 1. EFFECTIVE DATE.** This agreement shall be effective on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.
- 2. PURPOSE.** The purpose of this agreement is to facilitate the use of sewer lines owned by each Town for the use of the other Town both for the convenience and financial benefit of each Town.
- 3. RECIPROCAL AGREEMENT.** This shall be a reciprocal agreement. All clauses shall apply eventually with regards to Springerville taking Eagar’s sewage and Eagar taking Springerville’s sewage.
- 4. EAGAR WILL RECOUP COSTS.** Eagar and Springerville agree that even after the Eagar sewer line is connected from the Valley View Trailer Park to the Springerville sewer line at

the east side of the junction at Highway 180 and State Route 260, Eagar will continue to invoice Valley View Trailer Park for all sewer charges until Eagar has recouped the actual cost of this sewer connection construction. Once Eagar has recouped all construction costs related to this project, Springerville will be permitted to invoice Valley View Trailer Park for sewer effluent taken on by Springerville.

**5. METERED.** As provided in the Sewer Services Agreement, once Eagar has recouped its construction costs, the charges for sewer will be determined by the total amount of water used and confirmed by reading those meters that impact the system. Springerville will read the meters once a month on their normal water read schedule.

**6. RATE.** Once Eagar has recouped its construction costs, charges will be based on the Springerville Fee schedule for commercial and residential properties respectively as adopted by Springerville Town Council. Billing to the Valley View Trailer Park will be in accordance to the attached Sewer Services Agreement.

**6. NO UNAUTHORIZED DUMPING.** No unauthorized dumping of sewage/septic material will be allowed unless approved by the Town of Springerville, on a per use basis as established in Springerville Resolution #2002-R016(Guidelines for septic waste disposal)(see attachment #1).

**7. DURATION.** This agreement shall remain in full force and effect from the date of execution until either Town withdraws from the agreement. Either Town can withdraw from this agreement provided they give four (4) years written notice, subject to the other terms of this IGA. This time period is to allow the towns to put in a pump station and make other arrangements necessary to handle the sewage effluent.

**8. INDEMNIFICATION.** To the extent permitted by Arizona law, Springerville, during the term and any extension thereof, agrees to and does hereby indemnify and hold Eagar harmless from each and every loss, cost, damage and expense arising out of any accident or other occurrence causing injury to person or property within or due to the use or neglect of Springerville, save and excepting such loss, cost, damage and expenses which may be caused by the negligence of Eagar or Eagar's agents or employees; however, this indemnification shall not extend to any liability of Springerville arising out of the use or non-use of Eagar's sewer lines and other appurtenant facilities located within property owned by or easements granted to Eagar.

To the extent that Eagar may be liable for injuries to or death of any person, or damage or loss of any property, Eagar shall take such measures as may be necessary to insure that any such liability for injuries to or death of any person or damage to or loss of property arising out of or in any way relating to the condition or operation of the sewer lines and sewer system or any part thereof, is covered by a general liability policy or the blanket general liability insurance policy required to be maintained by Eagar hereunder. Furthermore, in the event of an insurance claim (pursuant to this clause) on Eagar's general liability policy, or Eagar's blanket general liability policy, all proceeds paid out from said policies to satisfy any claims shall meet or exceed the minimum industry standard for such claims. The Net Proceeds of all such insurance shall be applied toward extinguishment or satisfaction of the liability with respect to which the insurance proceeds may be paid. This insurance

shall cover any and all liability of Eagar and its officers, employees and agents. To the extent permitted by Arizona law, Eagar shall indemnify Springerville for any loss, damage or expense incurred, paid or suffered by Springerville as a result of any suit or claim of a nature covered by such insurance to the full extent permitted by State law.

To the extent permitted by Arizona law, Eagar, during the term and any extension thereof, agrees to and does hereby indemnify and hold Springerville harmless from each and every loss, cost, damage and expense arising out of any accident or other occurrence causing injury to person or property within or due to the use or neglect of Eagar, save and excepting such loss, cost, damage and expenses which may be caused by the negligence of Springerville or Springerville's agents or employees; however, this shall not extend to any liability of Eagar arising out of the use or non-use of Springerville's sewer lines and other appurtenant facilities located within property owned by or easements granted to Springerville.

To the extent that Springerville may be liable for injuries to or death of any person, or damage or loss of any property, Springerville shall take such measures as may be necessary to insure that any such liability for injuries to or death of any person or damage to or loss of property arising out of or in any way relating to the condition or operation of the sewer lines and sewer system or any part thereof, is covered by a general liability policy or the blanket general liability insurance policy required to be maintained by Springerville hereunder. Furthermore, in the event of an insurance claim (pursuant to this clause) on Springerville's general liability policy, or Springerville's blanket general liability policy, all proceeds paid out from said policies to satisfy any claims shall meet or exceed the minimum industry standard for such claims. The Net Proceeds of all such insurance shall be applied toward extinguishment or satisfaction of the liability with respect to which the insurance proceeds may be paid. This insurance shall cover any and all liability of Springerville and its officers, employees and agents. To the extent permitted by Arizona law, Springerville shall indemnify Eagar for any loss, damage or expense incurred, paid or suffer by Eagar as a result of any suit or claim of a nature covered by such insurance to the full extent permitted by State law.

**9. MAINTENANCE AND INSTALLATION.** Each Town is responsible for maintenance of the sewer line up to their town limits. If there are sewer lines to be installed in the other Town, the Towns will, in good faith, negotiate and determine who is best capable of putting the sewer line in and will fully cooperate with each other.

**10. PROBLEM SOLVING.** If there are any problems with the sewer lines or any communication that is needed on an emergency basis, both Towns agree that the public works director of each town shall be the person to be notified in the event of any problems. Both Towns agree that they will cooperate and use best efforts to assist each other in emergency situations on lines that carry the other Town's sewage.

**11. RIGHT TO REVIEW.** Each Town has the right to review building plans and comment on those plans related to sewage issues and require pretreatment of sewage similar to what the Town requires in their own Town on any commercial or industrial businesses that generate sewage that will flow into the other Town's sewage facilities.

**12. COOPERATION.** The Towns agree that they will cooperate and take all reasonable

measures to insure that there is nothing introduced into the sewer system that will harm the other's sewage facilities. The Towns agree they will cooperate to monitor the average daily flow of sewage into each others sewage system and will plan accordingly, so that the capacity of the sewer treatment plants are closely monitored and plans are put into effect on how to deal with the sewage.

**13. ENVIRONMENTAL COMPLIANCE.** The Towns agree that they will adhere to their own aquifer protection permit as required by the Arizona Department of Environmental Quality and all applicable state laws. Additionally, the Towns agree that any related infrastructure to be installed will adhere to all applicable State requirements including but not limited to permitting, measures to minimize storm water infiltration, and secured protection of the downstream wastewater facility.

**14. ATTORNEY'S FEES AND COSTS OF SUIT.** The parties stipulate and agree that in the event it becomes necessary for either of them to file suit against the other in a Court of competent jurisdiction for the purpose of enforcing any of the terms of this agreement, then, and in such event, the party prevailing in such litigation or other disputed resolution, shall be entitled to collect all Court costs, arbitration costs, mediation costs, and reasonable attorney's fees incurred therein from the party prevailed against.

**15. ASSIGNMENT.** Each Town shall not either voluntarily, or by operation of law, assign, transfer, mortgage, pledge, or encumber this agreement or any interest therein. A consent to one assignment, subletting, or use by any other entity or person shall not be deemed to be a consent to any subsequent assignment, subletting, or use by another entity or person. Consent to any such assignment or subletting shall in no way relieve either party of any liability under this agreement. Any such assignment or subletting without such consent shall be void and shall, at the option of either party, constitute default under the terms of this agreement.

**16. SEVERABILITY.** In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision thereof.

**17. ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the parties pertaining to the subject matter contained in this Agreement. All prior and contemporaneous agreements, representations and understandings of the parties, oral or written, are superseded by and merged in this Agreement. No supplement, modification or amendment of this Agreement shall be binding unless in writing and executed by both parties.

**18. CONFLICT OF INTEREST.** This IGA is subject to the terms of ARS Section 38-511 regarding cancellation for conflicts of interest and applies equally to both parties.

**19. NO CROSS EMPLOYMENT.** Except as provided in this IGA, employees of one party shall not be deemed employees of the other party, and the employing party shall be responsible for all wages, withholding and payment of employment taxes, and the provision of all employee benefits, if any offered by the employer to the employee.

EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 2023.

**TOWN OF EAGAR**

**TOWN OF SPRINGVILLE**

By: \_\_\_\_\_

By: \_\_\_\_\_

Mayor, Town of Eagar

Mayor, Town of Springerville

Attest:

Attest:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Clerk

STATE OF ARIZONA     )  
  )ss  
County of Apache     )

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_\_, 2023,  
by STEVE ERHART, Mayor of Eagar.

\_\_\_\_\_  
Notary Public

STATE OF ARIZONA     )  
  )ss  
County of Apache     )

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_\_, 2023,  
by SHELLEY REIDHEAD, Mayor of Springerville.

\_\_\_\_\_  
Notary Public

**ATTORNEY CERTIFICATION**

The undersigned, as attorney for the Town of Eagar, has reviewed the foregoing agreement and finds it to be in proper form and within the powers of the Town to execute the same.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
BRETT RIGG, ESQ.  
THE RIGG LAW FIRM, P.L.L.C.

**ATTORNEY CERTIFICATION**

The undersigned, as attorney for the Town of Springerville, has reviewed the foregoing agreement and finds it to be in proper form and within the powers of the Town to execute the same.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Mangum Wall Stoops & Warden, PLLC

Attachment # 1

RESOLUTION NO. 2002 – R016

**A RESOLUTION OF THE COMMON COUNCIL OF THE TOWN OF SPRINGERVILLE, ARIZONA, ESTABLISHING GUIDELINES FOR SEPTIC WASTE DISPOSAL AND THE USE OF THE TOWN OF SPRINGERVILLE'S SEPTIC WASTE DISPOSAL FACILITIES**

**WHEREAS**, the Town of Springerville, Arizona, after careful review and consideration, is interested in the proper disposal of septic waste materials, and

**WHEREAS**, the Town of Springerville is, from time to time, asked to provide use of its septic waste disposal facilities and services, and

**WHEREAS**, it is in the Town of Springerville's best interest to establish a policy providing guidelines and limitations pertaining to contracts for waste disposal, and

**WHEREAS**, it is in the best interest of all citizens of the Town of Springerville, and environmental protection that septic waste materials be disposed of properly.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the Town of Springerville, Arizona as follows:

**Section 1:** THAT all parties entering into a Contract with the Town of Springerville for the disposal of septic waste materials must meet standards as required by Federal, State and Town laws and ordinances.

**Section 2:** THAT all parties must have a written agreement with the Town of Springerville for the disposal of septic waste materials.

**Section 3:** THAT all written agreements for septic waste disposal must be renewed annually.

**Section 4:** THAT the overall amount of septic waste materials being disposed of must not exceed three thousand (3,000) gallons in a forty-eight (48) hour period, nor more than a total of twenty thousand (20,000) gallons in a thirty (30) day period.

**Section 5:** THAT sites designated only for disposal of septic waste materials may be used.

**Section 6:** THAT all septic waste disposals must be by appointment only.

**Section 7:** THAT fees must be paid at the time of disposal or prior payment arrangements must be made with the Town of Springerville.



**Section 8:** THAT each of the above-listed requirements must be satisfied prior to any use of a disposal facility.

**Section 9:** THAT the disposal fees are subject to change.

**PASSED AND ADOPTED** by the Common Council of the Town of Springerville, Arizona, this 18 day of December, 2002

**ATTEST:**

  
TOWN CLERK

  
Kay Dyson  
Mayor

**Approved as to Form:**

  
Sterling T. Solomon  
Attorney for the Town of Springerville

8/21/2023

**SEWER SERVICES AGREEMENT**

This agreement made this 21<sup>st</sup> of August, 2023

**BETWEEN:**

*TOWN OF EAGAR*

(hereinafter called the “Municipality”)

**AND:**

*RALPH & JEAN PHELPS*

(hereinafter called the “OWNER”)

**WHEREAS:**

- A. The *Municipality* has or will be constructing waterworks for the supply and distribution of domestic sewage-works for the provision of the collection and treatment of sewer, to properties in and around Valley View Trailer Park
- D. The said Party deems it to their mutual interest to enter into this Agreement.

**1.0 DEFINITIONS**

- A. **“Party” or “Parties” include Ralph & Jean Phelps, heirs, executors, administrators, spouses, successors, assigns, offspring, issue, beneficiaries, insurers, representatives, agents, principals, partners, officers, directors, stockholders, subsidiaries, attorneys/administrators. Employees, affiliates, predecessors in interest, successors in interest, or any combination of the above.**

**THEREFORE THIS AGREEMENT WITNESSES that in consideration of the mutual covenants and agreements herein contained the sufficiency of which is hereby acknowledged, the PARTIES hereto agree as follows:**

**2.0 SERVICES**

The Municipality will provide the following Services to Valley View Trailer Park:

- (a) The installation of Sewer pipe along Central Ave and crossing over to Highway 180 to connect into an existing sewer line along Highway 180 ;
  - (b) The collection, conveyance, treatment, and disposal of sanitary waste that is discharged from Valley View Trailer Park through the Municipality Sewer System;
- 2.1 The Parties must have engineered plans at their sole cost, and to the Municipality’s satisfaction, any works required for the purpose of connecting:

3.8 The Party is on notice that in addition to an invoice for the collection, treatment, and disposal of sanitary waste, the Party will be receiving a separate invoice from the Town of Eagar for their water usage.

**4.0 CONSTRUCTION OF NEW SEWER SYSTEM**

4.1 The Sewer System, as described in section 1.0 (a) including any extension of a Sewer System and any replacement of the Sewer System made necessary by accidental loss, wear and tear, breakdown, malfunction, or obsolescence, must be constructed at the sole cost of the Municipality only if it is on Municipal Property. If it is on the Parties property then sole cost will be at the Parties expense and must meet the specifications and standards of the Municipality.

4.2 The Party will retain a Professional Engineer to design and to provide engineering services for the construction of a Reserve System, which Engineer shall certify to the Municipality that such works have been constructed to Municipal Specifications. The Engineer's certification must be delivered to Municipality, along with all of the Engineer's inspection records and as-built drawings before any new Reserve System may be connected to the Municipal Water or Sewer Systems, respectively.

**5.0 REPAIRS AND MAINTENANCE**

5.1 During the Term of the Agreement, the Municipality will provide all necessary repairs and maintenance of the Sewer System, including any preventative maintenance that the Municipality considers to be necessary. In the case of any newly constructed Sewer System, the Municipality's obligation under this section will commence following completion of the maintenance period provided under the contract for the construction of that system.

5.2 The Municipality will use reasonable efforts to carry out the repair and maintenance of the Sewer System in a timely manner and in accordance with the Municipality's infrastructure maintenance standards and policies.

5.3 The Party will promptly notify the Municipality of any breakdown in a Sewer System that requires any repair or maintenance work.

**6.0 RIGHTS OF ACCESS**

6.1 Representatives of the Municipality may at any time enter upon Valley View Trailer Park for the purpose of providing any of the Services required in accordance with this Agreement or the purposes of inspecting the Sewer System and ensuring compliance with the terms of the Agreement.

**7.0 TERMINATION FOR BREACH OF AGREEMENT**

7.1 Whether or not the Services or any of them are discontinued or any disconnections are made, where invoices remain unpaid by the Parties, the Municipality shall have the right, without prejudice at any time during the term of this Agreement invoices remain unpaid the Municipality may give immediate notice of termination of this Agreement.

similar) and no waiver will constitute a continuing waiver unless otherwise expressly provided.

11.3 The Agreement ensures to the benefit and is binding upon the Parties and their respective heirs, executors, administrators, successors, and assigns.


**12.0 ASSIGNMENT**

12.1 The Parties agree that in the event that Valley View Trailer Park is sold or transferred to a third party, this Agreement must be assigned to that third party as a material condition of the transaction.

12.2 The Parties agree to obligate any third-party owner of Valley View trailer Park to the same conditions and terms contained in this Agreement.

**IN WITNESS WHEREOF** the parties hereto have executed this Agreement.

On behalf of the *Town of Eagar*

  
Brannon Eagar, Town Manager

On behalf of the *Party*

  
Ralph Phelps

  
Jean Phelps

**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.



Sierra Propane  
PO Box 1158  
Springerville, AZ 85938

John Wilfong  
Vice President  
(928) 333-5550

09/27/2023

Town of Eagar  
Town Clerk's Office  
22 W 2<sup>nd</sup> St.  
Eagar, AZ 85925

RE: Propane Service

Thank you for the opportunity to serve you this coming year. Below you will find a quote for your 2023/2024 propane service year ending June 30, 2024. We are pleased that we have secured propane to cover the Town of Eagar fuel needs for the coming year at a fixed cost

**Flat Rate per gallon for propane: \$1.899/gal + tax**

Delivery Fee: \$6.95

Pricing for 11/1/2023 – 6/30/2024.

**Tank Rental**

\$30/year per tank, all sizes to 1,000 gallons. (This is not applicable as the Town of Eagar owns all their tanks).

**Service Labor** \$100/hour

Late Payment Policy: Due N10 from Statement. Past due balance subject to 18% finance charge, 50 cents minimum.

**Business Name, mailing address, phone:**

Sierra Propane  
PO Box 1158  
Springerville, AZ 85938  
o: 928-333-5550  
f: 928-333-5551

Sierra Propane is the parent Company *fully owned and operated right here in Springerville and Eagar*



Sierra Propane  
Springerville, AZ 85938

(928) 333-5550

**Contact Information**

**Service**

Dakota Erickson  
Service Manager  
e: derickson@sierrapropane.com  
c: 928-551-2188

**Accounts Receivable**

Veronica Wilfong  
Office Manager  
e: vwilfong@sierrapropane.com  
o: 928-333-5550  
f: 928-333-5551

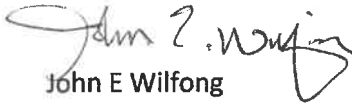
**Deliveries**

Ron Stansbery  
Delivery Manager  
e: rstansbery@sierrapropane.com  
o: 928-333-5550

**Emergency Contact**

After Hours: 928-333-5550 (Monitored in evenings and weekends.)  
Cell: 602-316-8002 John Wilfong

Sincerely,



John E Wilfong  
Vice President  
Sierra Propane







**TOWN OF EAGAR**

**REGULAR MEETING**

**OCTOBER 3, 2023 at 6:00 PM**

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

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**STAFF COMMUNICATION**

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**DEPARTMENT: Clerks Office**

**AGENDA ITEM: 8.D.**

**ATTACHMENTS: Municipal Land Sale- Bid Proposal**

**HISTORY:** The Town went out to bid for the following: An irregular shaped tract of vacant land containing (0.22 AC), more or less, and does not have a parcel number. Subject Property is situated on the south side of US Hwy 260 and west side of Butler Street Eagar, Arizona. The property appraised at \$12,000.

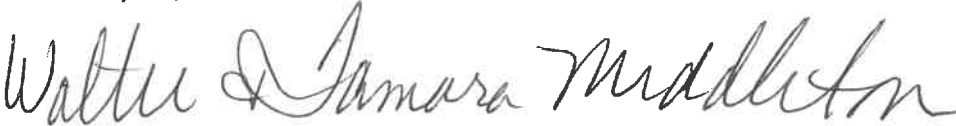
**Bids were opened on September 27, 2023 at 2:00pm with four Town employees present.**

**STAFF RECOMMENDATION:** Recommend approving the sale of the land stated above to Walter and Tamara Middleton in the amount of \$13,000.

September 21, 2023

We would like to place a bid of \$13,000.00 for the property at the Southeast corner of Central Avenue and Butler Street, Eagar, AZ.

Thank you,

A handwritten signature in black ink that reads "Walter & Tamara Middleton". The signature is written in a cursive, flowing style.

Walter and Tamara Middleton



1130 N. Alma School Rd. • Suite 120  
Mesa, AZ 85201 • 480.503.2250

## Town of Eagar

Statement of Qualifications

Engineering Services

**Sewer Project on Highway 180/191 Junction**

due: September 27, 2023 by 2:00 PM



September 27, 2023

Town of Eagar  
 Attn: Jessica Vaughan, Town Clerk  
 22 W. 2nd Street  
 Eagar, Arizona 85925

Re: Request for Qualifications, Engineering Services – Sewer Project on Highway 180 / 191 Junction

Dear Members of the Selection Committee:

EPS Group, Inc. is excited about this opportunity to build on our working relationship with the Town of Eagar (Town). Founded in Mesa, Arizona in 2003, our company has steadily grown in size over the years – though EPS Group still offers the Town the familiarity of a local company. With a staff of 300, no other civil engineering and survey firm gives you the combination of Arizona ownership and robust personnel resources.

EPS Group is the ideal teaming partner for the Sewer Project on Highway 180 / 191 Junction:

- **Experience in Delivering Recent Tasks for the Town of Eagar** – EPS Group currently has an on-call engineering services contract with the Town, and has been awarded several tasks, including a recent sewer project on Main Street. Our team has reviewed your sewer project, and we are familiar with its unique challenges. EPS Group has designed and managed hundreds of projects of all types and sizes in municipalities – small and large – across Arizona. We know both how to develop public infrastructure in the Town of Eagar, and how to facilitate accepted solutions.
- **Effective Project Management** – EPS Group not only has unmatched capabilities in project development, budgeting, and design deliverables, but also extensive experience in managing those projects through construction. We will provide the effective leadership that the Town of Eagar expects and should receive under this assignment.

- **Talented, Arizona-based Staff** – Our proposed engineering professionals all have impressive backgrounds in planning and design. The majority of our discipline leaders are owners, creating the entrepreneurial spirit of creativity, communication, and customer satisfaction that is synonymous with our firm.
- **Resources Available Immediately** – Our team is prepared to take full ownership of this project. We have a demonstrated commitment to completing project assignments according to the schedule requirements and will rapidly deploy resources to efficiently prosecute the work. The Town of Eagar can trust that EPS Group is ready for this project.

We are confident EPS Group can deliver the services you require from this contract. We look forward to working with the Town of Eagar on this important project.

Respectfully submitted,



Greg Froehlich, PE – Project Principal / Contract Manager  
 greg.froehlich@epsgruoinc.com | T: 480.355.0224



## A. Individual Engineering Staff Technical Qualifications

As a top 5 Arizona firm, the EPS Group team represents some of the best talent in the industry and in their respective disciplines. Headquartered in Mesa, Arizona and founded in 2003, EPS Group is the state’s largest locally-owned engineering firm and has been in business 20 years. When you select EPS Group, you unlock the capacity of a large firm that provides local, community-centric solutions.

With a staff of 300, EPS Group’s strength lies in the ability to provide our clients extensive, experienced, in-house experts. We offer the Town of Eagar these outstanding professional resources.

Our 42 registered civil engineers are supported by dozens of EITs, drafters and designers. Additional EPS Group services include a survey department with eight registered land surveyors, more than 80 support staff, and 25 fully equipped survey vehicles; a planning and landscape architecture group (six registered landscape architects); and construction management.

As a locally-owned business, EPS Group is not encumbered by large corporate policies and out-of-state management. EPS Group is known for its

nimble nature in responding to any type of request with short advance notice. Our broad discipline base means limited reliance on consultants, allowing us to provide an accelerated start-up.

With a recently awarded projects in the Town of Eagar, we look forward to growing our relationship with your community.

### 1. Experience Performing Work of a Similar Nature

As a trusted partner for our clients, EPS Group has had a lasting impact on the Arizona landscape. From major public works to private development projects, our legacy of quality work and ever-expanding clientele is evidence of our commitment to quality and customer satisfaction. The projects listed below include EPS Group’s recent, relevant sewer and water systems projects.

#### Town of Eagar – Main Street Sewer and Pavement Rehabilitation *Eagar, AZ*

EPS Group completed survey and final engineering design for nearly 3,000 linear feet of new sewer along Main Street in Eagar, from 8th Street to 4th Street. The design included numerous service connections to adjacent properties. EPS Group coordinated with Town staff and made sure to incorporate the Town’s preferences regarding manhole spacing and pipe material, looking for ways to reduce overall cost to the Town. We conducted site visits to verify existing features and eliminate future conflicts. The result was a finished design that the Town can use the moment it is ready to construct the new sewer.



Town of Eagar – Main Street Sewer

PROJECT OWNER Town of Eagar  
 KEY STAFF Bryan Martin  
 DATES OF SERVICE start 03-2022 | end 09-2023

#### Other current tasks through recently awarded by the Town of Eagar:

- Alta Vista Drive, Roadway Design Services
- Butler Street: 8th St. to SR 260 Reconstruction
- Main Street: School Bus Road to 4th Street Pavement Preservation
- River Run Discharge Authorization

## SEWER AND WATER SYSTEMS EXPERIENCE

### Town of Queen Creek – Cloud Road Sewer Extension, 214th Street to Rittenhouse Road *Queen Creek, AZ*

This 1.5 mile project was completed under the Town's on-call contract. During the project's study phase, EPS Group observed that the Town of Queen Creek Wastewater Master Plan service area did not include 230 acres of County Island. With the Town's consent, these areas were added to preserve the ability to expand the system if warranted.

PROJECT OWNER Town of Queen Creek  
 KEY EPS GROUP STAFF Jon Lassuy  
 SERVICE DATES start 08-2016 | end 09-2018

### Town of Springerville – East and West Lift Stations Evaluations *Springerville, AZ*

Under a current on-call contract, EPS Group conducted a site visit and review of the original construction plans for Springerville's East and West lift stations. The Town has experienced significant issues related to regular pump repair and replacement. In discussing the matter with Town staff, it was noted that these lift station pumps are regularly clogged due to debris. After considering these conditions, EPS Group recommended that the lift station operation be modified to lower the liquid level. EPS Group further recommended that the Town collect at least a month's worth of data before committing to any design work.

PROJECT OWNER Town of Springerville  
 KEY EPS GROUP STAFF Bryan Martin  
 SERVICE DATES start 07-2022 | end 08-2022

### Town of Chino Valley – Perkinsville Road, Sewer and Water Extension *Chino Valley, AZ*

EPS Group prepared a Design Concept Report to extend water and sewer services – from the intersection of Perkinsville Road and Road 1 East, crossing SR 89 – in order to serve 587 homes. The design portion of this project includes survey, underground utility location, 4100 l.f. of water and sewer line being done in three phases, and road upgrades (including boring beneath an existing ADOT roundabout on SR 87, and paving after the water and sewer are installed).

PROJECT OWNER Town of Chino Valley  
 KEY EPS GROUP STAFF Eric Neal  
 SERVICE DATES start 12-2021 | ongoing design

### U.S. Army Corps of Engineers – Luke Air Force Base, Sanitary Sewer Mains / Laterals Replacement *Glendale, AZ*

As part of a design-build team, EPS Group provided civil engineering and survey services for this project. Since the 1950s, the Luke Air Force Base wastewater system has gradually expanded



USACE – Luke Air Force Base, Sewer Lines / System Replacement

into 160 miles of trunk main, 22 lift stations, and a wastewater treatment plant. The wastewater collection infrastructure had deteriorated due to age; and the amount of repairs had increased to an unsustainable level. After evaluating 35,236 l.f. of sewer mains by surveying, CTV scoping, and performing structural and hydraulic analyses, EPS Group determined the need to install 12,753 l.f. of new gravity sewer and force main, 36 manholes, and two lift stations to address the issues. Our recommended design restructured 20 brick manholes and lined 49 separate locations to repair 13,000 l.f. of sewer; it also eliminated six existing lift stations.

PROJECT OWNER U.S. Army Corps of Engineers  
 KEY EPS GROUP STAFF Robert Johnston  
 SERVICE DATES start 05-2018 | end 12-2021

### Salt River Pima-Maricopa Indian Community – Victory Acres, Infrastructure Reconstruction *Scottsdale, AZ*

Victory Acres is a 43-acre housing development constructed shortly after World War II on the Salt River Pima-Maricopa Indian Community.



Salt River Pima-Maricopa Indian Community – Victory Acres



The existing road, sewer and water, and drainage systems have reached their useful life cycle; and EPS Group was contracted to design the complete replacement of this infrastructure. In particular, existing roadways had no sidewalks or ADA components. EPS Group completed a full evaluation of these systems; and developed designs that accommodated ADA while respecting existing driveways, right-of-way, and residential improvements (i.e., mailboxes, fences, etc.). New roads, sewer, water, street lighting, and drainage improvements are being provided as well.

PROJECT OWNER Salt River Pima-Maricopa Indian Community

KEY EPS GROUP STAFF Jon Lassuy

SERVICE DATES start 01-2021 | end 07-2022 (design)

### Arizona Department of Administration (ADOA) / Arizona State Parks & Trails | On-Call Civil Engineering Services *Arizona*

Under this on-call contract, ADOA awarded EPS Group multiple projects to evaluate the existing utility infrastructure of various State Park lands throughout Arizona. Typical design activities include designing utility services (sewer, water, electric); evaluating existing sewer and water infrastructure and design improvements to address deficiencies; miscellaneous grading and paving designs; and topographic surveys.

Tasks assigned to date:

- Lake Havasu State Park – provide sewer connections to existing RV camping areas. Build new lift station for new sewer.
- Kartchner Caverns – evaluate wastewater treatment system and design to rehabilitate, evaluate water supply and distribution infrastructure, design improvements, survey.

- Alamo Lake – evaluate well and sewer infrastructure, design water service to campsites, dump station design, septic system rehabilitation, CXT restroom design, survey.
- Buckskin Mountain State Park – sewer and water system design, evaluate existing well and tank, replace water filtration system, CXT restrooms x2, electrical service design, survey.
- River Island State Park – sewer and water system design, evaluate existing well, replace storage tank, replace water filtration system, CXT restroom, electrical service design, survey.

PROJECT OWNER Arizona Dept. of Administration

KEY EPS GROUP STAFF Eric Neal

SERVICE DATES start 04-2022 | contract is ongoing

### City of Litchfield Park – Litchfield Square at City Center, Sewer and Water

*Litchfield Park, AZ*

EPS Group is providing civil engineering services for major improvements to this site. For the sewer and water improvements task, EPS Group developed a preliminary study to size the lines that serve the overall project. The study analyzed the maximum potential development size shown with the site



City of Litchfield Park – Litchfield Square at City Center

planning documents. Based on this study, EPS Group prepared construction plans. The design included 2,850 l.f. of 8-inch ductile iron water line, 1,900 l.f. of 12-inch ductile iron waterline, and 2,495 l.f. of 8-inch sanitary sewer line to replace 900 l.f. of existing 6-inch waterline, 1,455 l.f. of 12-inch waterline, and 3,315 l.f. of sanitary sewer line. EPS Group provided bid phase services to select a Construction Manager at Risk, and has continued working with the selected contractor through construction (site inspection, shop drawing review, engineer of record services, and processing of Approval of Construction through Maricopa County).

PROJECT OWNER City of Litchfield Park

KEY EPS GROUP STAFF Eric Neal

SERVICE DATES start 01-2020 | end 04-2021 (Ph. 1);  
*Phase I currently under construction*

### Town of Queen Creek – Wastewater and Water On-Call Services *Queen Creek, AZ*

EPS Group completed numerous sewer and water design projects under this on-call contract.

#### SEWER

- Germann Road – 21-inch sewer main design, from Signal Butte Road to Meridian Road



Town of Queen Creek – Water / Sewer On-Call Engineering Services

- Queen Creek Road – 21-inch sewer main design, from 228th Street to Meridian Road
- Signal Butte Road – 24-inch sewer main design, from Ryan Road to Germann Road

**WATER**

- Germann Road – 18-inch water main design, from Signal Butte Road to Meridian Road
- Meridian Road – 12-inch water main design, from Queen Creek Road to Germann Road
- Signal Butte Rd. – 12-inch to 18-inch water main design, from Queen Creek Rd. to Germann Road

PROJECT OWNER Town of Queen Creek  
 KEY EPS GROUP STAFF Jon Lassuy  
 SERVICE DATES start 12-2017 | end 12-2019

**Pine-Strawberry Water Improvement District (PSWID) – On-Call Engineering Services** *Pine, AZ*

EPS Group serves as the District Engineer for the Pine-Strawberry Water Improvement District (PSWID), a role similar to City Engineer for a municipality. Before EPS staff took on this role, the District suffered from regular pipe breaks and inadequate water service. In response, our team evaluated the entire water system. EPS Group



*Pine-Strawberry Water Imp. Dist. – On-Call Engineering Services*

revised the existing model, spoke with system operators, and reviewed the waterline break history to prepare a prioritized listing of projects – creating a Capital Improvement Program for the District. This list was used to obtain Water Infrastructure Finance Authority (WIFA) funding. Preparation of a yearly project construction schedule allowed improvements to occur within a three-year period, as mandated by the WIFA funding. As part of the on-call contract, EPS Group also developed GIS maps of the District’s facilities to help field crews visualize the system in relation to pressure zones.

PROJECT OWNER PSWID  
 KEY EPS GROUP STAFF Eric Neal  
 SERVICE DATES start 02-2016 | contract renew 2020

**City of Globe – US 60 Water Main Replacement** *Globe, AZ*

EPS Group designed 7,000 l.f. of 8-inch waterline to replace an oft-breaking Asbestos Cement Pipe (ACP) under historic US 60. The design included tie-ins to multiple existing facilities, the removal of an existing pressure reducing valve, four concrete box culvert crossings, and two wash crossings. Due to location of the line within US 60 and the funding source for the project, EPS Group was also tasked with coordination between the City of Globe, the



*City of Globe – US 60 Water Main Replacement*

Water Infrastructure Finance Authority, ADOT, and ADEQ for compliance of applicable regulations.

PROJECT OWNER City of Globe  
 KEY EPS GROUP STAFF Jon Lassuy  
 SERVICE DATES start 10-2014 | end 01-2016

**Town of Florence – On-Call General Civil Engineering Services** *Florence, AZ*

Under a civil engineering on-call contract, EPS Group was selected to provide services on the following projects.

- **Well #4 to Well #5 Transmission Main** – EPS Group designed 1.1 miles of 12-inch and 16-inch diameter potable water main along Ruggles Street and Willow Street. Design included stubs for future use and updates to the Town’s fire hydrant network. EPS Group coordinated the work with three other adjacent Town projects, which each had tie-ins at multiple locations to the proposed transmission line.
- **Florence Gardens Transmission Main** – EPS Group designed 1.5 miles of 16-inch diameter potable water main along SR 79 and within the Florence Gardens subdivision. Design included coordination with ADOT Utilities and Railroad Section along SR 79, and a Town distribution project within the subdivision.

PROJECT OWNER Town of Florence  
 KEY EPS GROUP STAFF Bryan Martin; Jon Lassuy  
 SERVICE DATES Wells Trans. Main: 04-2014 – 07-2015  
 Florence Gardens: 01-2017 – 09-2017



## Town of Eagar – Sewer Project on Highway 180/191 Junction | Understanding & Approach

The Valley View Mobile Home Park is located on the eastern edge of the Town of Eagar, and is home to over three dozen individual residences. Located near the intersection of Central Avenue (State Route 260) and US 180/US191, it lies at a meeting point for traffic leaving Eagar and Springerville, or coming into town from Nutrioso and Alpine.

The Park is not currently connected to the Town’s sewer, but is instead served by a septic system. In recent years, this septic system has become increasingly problematic, posing maintenance and sanitary concerns. After meeting with the Park’s ownership, the Town reached an agreement to provide sewer service to the Park.

In consideration of the ongoing concerns and the subsequent agreement, Town Council approved

a measure to accept proposals for the design of a sewer line to serve the Mobile Home Park. The line will join an existing sewer line running along 180/US191 and will provide a stub for the Park to utilize.

### ► Sewer Design Considerations

EPS Group is uniquely prepared to assist the Town with the design of the proposed sewer connection, having completed numerous similar efforts for municipalities across the state.

In fact, EPS Group recently completed a sewer rehabilitation design for nearly 3,000 linear feet of sewer on Main Street in Eagar. We understand the Town’s preferences and requirements, and we are familiar with Town staff. We are also prepared to assist in the Arizona Department of Environmental

Quality (ADEQ) approval process – because the EPS Group team has considerable experience in these efforts on similar projects.

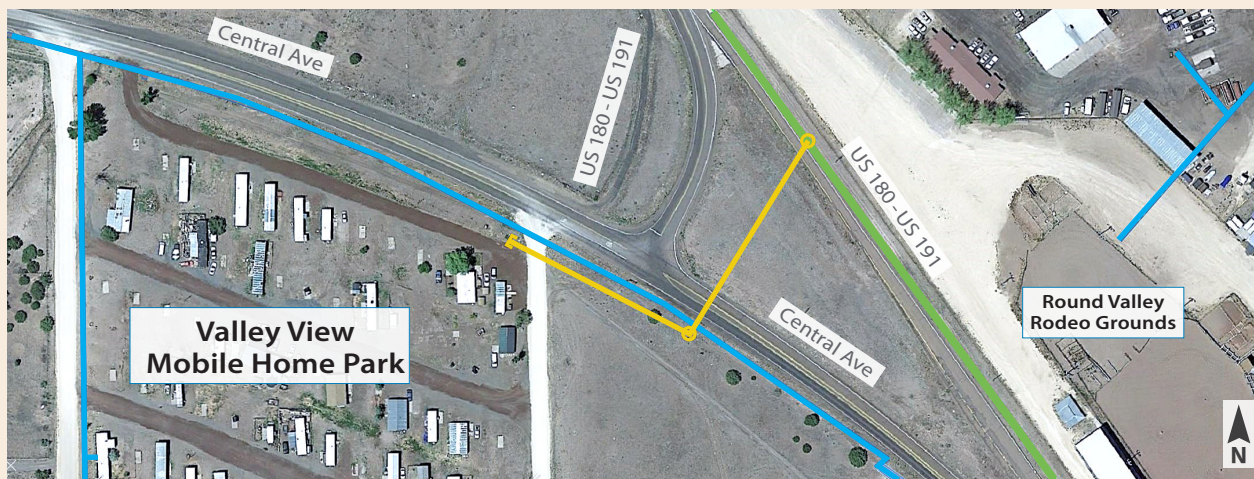
### ► Inter-Governmental Considerations

This project will require coordination with the Arizona Department of Transportation (ADOT), as much of the work will take place within ADOT right-of-way. Town staff has laid much of the groundwork for this coordination. EPS Group has worked closely with various ADOT Districts, and can provide any assistance necessary.

### ► Construction Considerations

EPS Group employs numerous traffic engineers and construction managers. With this key staff ready to assist, the Town can rest assured that the design will incorporate the most economical construction methods, while paying close attention to maintenance of traffic during construction.

### Project Map



— Existing Sewer    — Proposed Sewer    — Existing Water

## 2. Specialized Skills, Training, or Background in Engineering

EPS Group enjoys working with small towns just like Eagar. In fact, our Roadway Project Engineer, Bryan Martin, grew up in Eagar and his family still lives in town. We were also awarded a paving project in Eagar. EPS Group understands the Town’s desire to improve its infrastructure, but we also know that these improvements don’t happen without their own unique challenges. Our team is committed to producing engineering plans that are complete, accurate, and eliminate unsolicited phone calls to your staff and/or elected officials. The following describes how we will accomplish this goal.

### *EPS Group, A Firm Especially Well Qualified*

EPS Group staff are experts at providing multi-disciplined services under numerous municipal, county, and state contracts. We specialize in conceptualizing ideas, and generating key studies and reports to analyze the scope and feasibility of a new project. We prepare project assessments and design concept reports for new projects, and develop innovative ideas into functional designs. Ultimately, EPS Group prepares final plans, specifications and estimates for a bid package that is accurate and constructible.

We consistently upgrade our workstations and entire computer network, and our technical staff use the latest in engineering, project management, surveying, and financial management software. EPS Group is a locally-owned corporation, where an entrepreneurial spirit of quality, collaboration, and customer care flourishes throughout the firm. We understand that our performance on your



project impacts our future success with the Town of Eagar. EPS Group has a long track record of submitting high quality deliverables, on time and under budget. This is due to successful project planning, management, and execution. We understand the utmost importance of meeting established project schedule, agreed upon project budget, and work quality standards in order to satisfy client expectations. EPS Group has established project management procedures that address each of these three elements.

#### ▶ Adherence to Schedule

Managing and scheduling dozens of office and field staff on multiple complex projects over varying time frames requires well-implemented procedures, including the following:

**Periodic Planning Meetings** – At least once a week, Greg Froehlich meets with his project managers to discuss backlog, current deadlines and workload, equipment and personnel resource availability, and potential conflicts. The results of these meetings are represented in a database accessible by staff.

**Innovative Personnel Management Strategies** – EPS Group uses state-of-the-art technologies in nearly every aspect of our work, including field and office staff scheduling. A single web-based calendar representing committed resources allows an at-a-glance or detailed department-wide review of current personnel utilization and availability.

#### ▶ Utility Coordination

Responsive utility coordination is key to achieving client satisfaction, particularly when installing underground pipelines in established streets. We know that poorly executed utility coordination can quickly derail a project’s schedule and budget. Historically, there have been significant challenges associated with the locating, and where required, the timely relocation of utilities in conjunction with major public works projects. If these challenges are not sufficiently met, the resulting problems can lead to project design and/or construction delays and increased project costs.

EPS Group has extensive experience with utility coordination on public works projects, and we have an established Utility Coordination Process that will ensure your complete satisfaction. [We know Eagar’s local utility providers, and have recently coordinated with them on the Alta Vista Drive project in your town.](#)

#### ▶ Cost Control Procedures

As appropriate, the project team will utilize the Work Breakdown Structure concept to subdivide a project into manageable elements. Our budgeting/scheduling software provides the systems for budget control and reporting, including direct ties to current financial information. It provides Earned Value, graphic budget vs. actual comparisons, and other cost and budget monitoring tools. Projects receive regular peri

reviews by firm management to ensure budgets and schedules are being met, and the client requirements and needs are being satisfied.

Our management team will monitor the budget throughout the planning/design process. We will communicate with your assigned Project Manager if any concerns or cost variances develop so we may address these early and recommend changes to meet the budget. EPS Group continually monitors the project progress versus project budget to ensure the project is completed within the agreed upon fee. We have an excellent history in managing the project fee and in change order avoidance.

**EPS Group is committed to delivering The Town of Eagar successful projects – no matter what challenges arise.**

► **Quality Assurance Program**

Because EPS Group is employee-owned, we take quality seriously. Quality at EPS Group means the plan sets are complete with all parts, pieces, and details. Plans are developed to be easily followed by the contractor, and they receive reviews from our highly-experienced construction surveyors to ensure construction layout efficiency. Clean, quality plans better ensure clean, quality construction.

With EPS Group, quality control starts at project inception and continues through to completion. It employs more than adherence to a quality control plan; the project receives a thorough review before each submittal, examining not only the accuracy but also the engineering assumptions, alternatives, and decisions made. Our quality approach includes a review of the site characteristics and the proposed design's conformance with existing conditions.

Every EPS Group-managed project conforms to the requirements of the firm's Quality Assurance Program, which outlines the responsibilities and procedures – including checking, back-checking, and reviewing procedures. Our quality reviews of reports, designs, and drafting are performed by senior technical experts who continually communicate with the Task Manager to ensure design documents are clear and represent sound engineering.

A project-specific Quality Control Plan will be developed that outlines the specific team member roles, responsibilities, and the schedules for each project element. The EPS Group QA/QC officer will monitor the program. We have standard checklists to complement each stage of deliverables.

As items or tasks are completed, the person completing the task will review the work by answering the following questions:

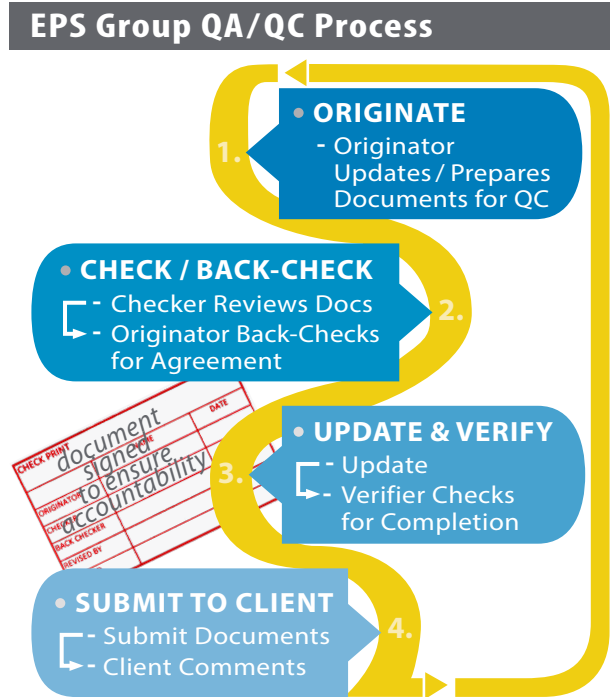
- Has everything been done?
- Is the task complete?
- Has all of the information been shown?
- Is the information shown correct?
- Does it conform to the requirements?
- Is it consistent with other information?

Only after this self-check has been accomplished will the work product be released to others. The next step is to have someone else, preferably the person requesting the work, check the product using the same questions from above.

Finally, and prior to formal submittal to the Town, the plan documents will be reviewed by the Project Principal, Greg Froehlich. The documents will be submitted to the Town only after approval by Greg.

*Responsiveness to Owner's Concerns*

EPS Group Project Manager Bryan Martin will be your primary, key contact. As illustrated throughout this statement of qualifications, we have the necessary, experienced resources to be responsive to any needs that may arise while completing a task assigned through this contract. As the largest locally-owned civil engineering firm in Arizona, we can respond to any needs in a timely matter.



*This figure demonstrates the work flow of EPS Group's quality process, which begins 14 days before scheduled submittals. The checker is a staff member with expertise in the specific discipline being reviewed. When the process is completed, these documents are scanned and archived.*



### 3. References for Municipal Clients

#### City of Globe

**Luis Chavez**, Chief Engineer

150 N. Pine Street, Globe, AZ 85501

lchavez@globeaz.gov | 928.940.3639

current project: **Pinal Creek Bridge and Road Replacement**

dates of services: April 2020 to December 2021 (design)

##### other projects for City of Globe:

US 60 Water Main Replacement

CAG 208 Amendment

#### City of Maricopa

**Ross Renner**, Project Manager

39700 W. Civic Center Plaza, Maricopa, AZ 85138

ross.renner@maricopa-az.gov | 520.316.6952

current project: **Sonoran Desert Parkway, Phase Two**

dates of services: January 2023 to (design is ongoing)

##### other projects for City of Maricopa:

East-West Corridor (Sonoran Desert Parkway, Phase One),

SR 347 to Porter Road

(ADOT) SR 347, Union Pacific Railroad (UPRR) Overpass

SR 347 UPRR Pedestrian Bridge

Edison Road Extension

White & Parker Major Investment Study (MIS)

#### Town of Gilbert

**Ryan Blair**, Project CIP Supervisor (Eagar native)

90 E. Civic Center Drive, Gilbert, AZ 85296

ryan.blair@gilbertaz.gov | 480.503.6906

current project: **Appleby and 148th Street Improvements**

dates of services: April 2023 to (design is ongoing)

##### other projects for Town of Gilbert:

Ocotillo Road: 148th to Greenfield

Gilbert and Guadalupe Intersection Improvements

Lindsay Road: Pecos Road to SR 202

SR 202, Lindsay Road Traffic Interchange (*consulting engineer*)

Ocotillo Road: Greenfield to Higley (*consulting engineer*)

*consulting engineer*

Val Vista Drive: Germann to Queen Creek

164th Street, Road Paving and Drainage Design

Desert Lane Drainage Improvements

Recker Road and Somerton (Cooley Loop South), Traffic Signal

Civic Center Parking, Scoping Study

East Downtown / Elm Street, Circulation Study

Heliae Site Grading

## B. Engineering Organization / Local Office Technical Qualifications

### 1. Firm Organization and Structure

EPS Group is a locally owned and operated corporation, formed in Arizona on June 5, 2003, with a staff of 280. The company is in “Good Standing” with the Arizona Corporation Commission. EPS Group is a locally-owned and operated company, and has three Arizona offices: the headquarter office in Mesa, North Phoenix, and Tucson. Our newest branch office, located in Loveland, Colorado, opened in 2021. The company is privately owned and governed by a board of directors comprised of the CEO, CFO, and eight Principals.

### 2. Address of Local Office Providing Services

The principal office from which EPS Group will perform all assigned task services:

- Mesa (headquarters) – 1130 N. Alma School Road, Suite 120, Mesa, AZ 85201  
Arizona State Board of Technical Registration No. 11727-0

EPS Group proposed staff are registered in Arizona, either in Civil Engineering, Landscape Architecture, or Land Survey.

### 3. Key Personnel Proposed to Perform Specified Tasks, and Sub-consultant Work

The organizational chart on this page shows how the EPS Group team is well staffed and capable of providing the Town of Eagar with excellent and responsive service. Our proposed team members offer superior knowledge, expertise, and ready availability to complete any assigned task within schedule and budget.

Full resumes can be found in the Appendix.

### Greg Froehlich, PE



TIME WITH EPS GROUP: 17 years  
REGISTRATION: Arizona PE # 37285 (civil)  
EDUCATION: Arizona State University

ROLE: **Project Principal / Contract Manager**

Greg has 26 years of experience in the design and construction of civil engineering projects for municipal, county, and state clients. This includes roadways, intersections, site development and utilities design, cost estimating, and construction observation. As Project Principal, Greg will ensure the Town has the EPS Group resources it needs to complete the project. Greg’s responsiveness

to client needs, along with his knowledge of municipal project design, has proven his ability to meet scope, schedule and budget, as well as project requirements.

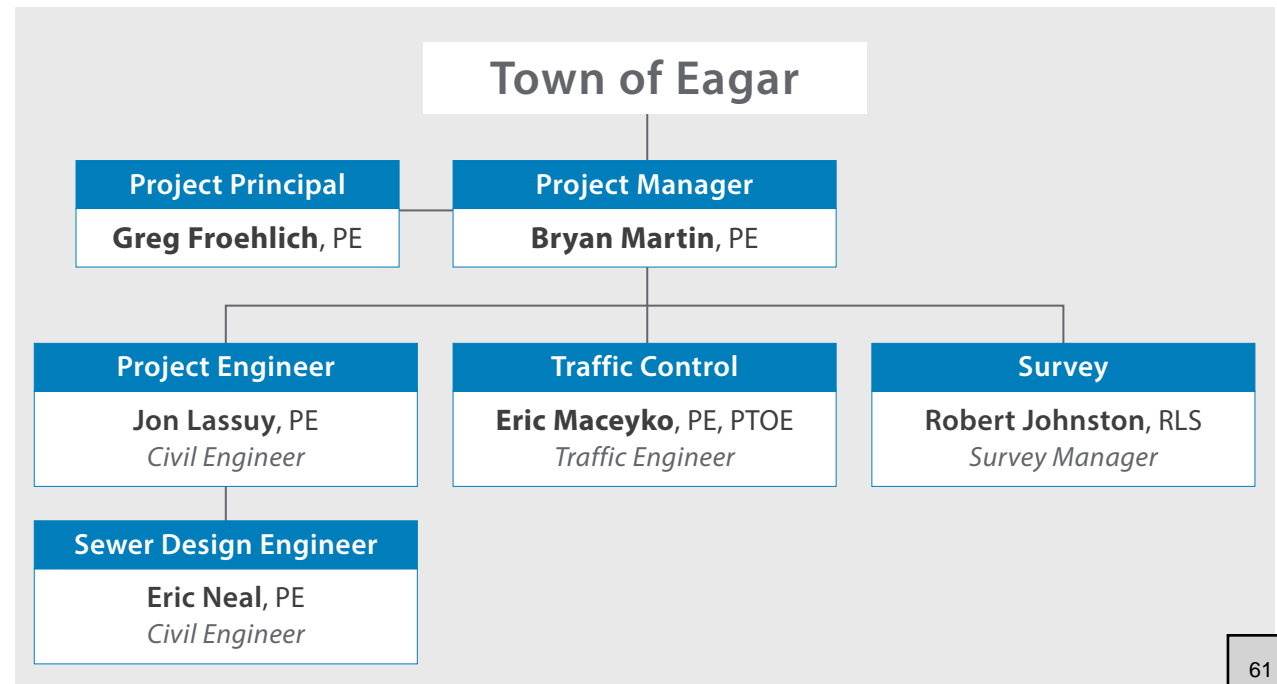
### Bryan Martin, PE



TIME WITH EPS GROUP: 13 years  
REGISTRATION: Arizona PE # 58920 (civil)  
EDUCATION: BSCE – Arizona State University

ROLE: **Project Manager**

Bryan grew up in Eagar, and his family still lives in town. He has more than 13 years of transportation design experience, including roadway design for



urban and rural highways, intersection design, ADA compliance, and traffic impact studies for municipalities across Arizona. Bryan’s past work has helped him develop designs utilizing AutoCAD, Microstation, and InRoads. His attention to detail and understanding of the interactions between roadway, bicycle, pedestrian, and ADA design parameters gives his clients confidence that each mode of travel is accommodated.

### Jon Lassuy, PE

TIME WITH EPS GROUP: 18 years  
 REGISTRATION: Arizona PE # 49457 (civil)  
 EDUCATION: BSCE – Arizona State University



**ROLE: Project Engineer**

Jon has extensive project engineering experience for municipalities across Arizona. He is detail oriented, without losing sight of the big picture. Jon’s efficiency and responsiveness are only matched by his determination to produce a high-quality product. His experience includes a diverse range of project types: design for arterial streets and intersections, water and sewer, storm drain and hydrology, and earthwork modeling and ADA compliance. He routinely coordinates with municipalities, government agencies, and co-consultants.

### Eric Neal, PE

TIME WITH EPS GROUP: 6 years  
 REGISTRATION: Arizona PE #35482 (civil)  
 EDUCATION: BSCE – University of Wyoming



**ROLE: Sewer Design Engineer**

Eric’s 30 years of engineering design experience ranges across a variety of geographical regions nationally and abroad. On the public sector side, Eric has worked with clients at all levels of government. His project experience includes sanitary sewer and storm sewers; potable water hydrogeology, storage, treatment, and transmission; landfill design and permitting; roadway and trail design; geographic information system (GIS) mapping; and construction management and inspection services.

### Eric Maceyko, PE, PTOE

TIME WITH EPS GROUP: 11.5 years  
 REGISTRATION: Arizona PE #42629 (civil);  
 PTOE #2105  
 EDUCATION: BSCE – Arizona State University



**ROLE: Traffic Engineer**

Eric has more than 22 years of traffic engineering experience, with a focus on traffic impact studies, signal design, parking studies, transportation planning, traffic signal analysis, and traffic design projects. Through this range of work, Eric has developed his project management, design, and technical skills. He has gained valuable experience working with numerous Arizona municipalities and counties, as well as the Arizona Department of Transportation.

### Robert Johnston, RLS

TIME WITH EPS GROUP: 5 years  
 REGISTRATION: Arizona RLS #37495 (survey)  
 EDUCATION: Assoc. in Arch. – High-Tech Inst.



**ROLE: Survey Manager**

Robert has more than 31 years of surveying experience, both in field operations and in the office. He understands the importance of accuracy, precision, and proper project management. Robert’s experience in all aspects of survey work includes ALTA/ACSM land title surveys, maps of dedication, topography surveys, data analysis, construction staking, and field crew preparations. He has significant experience as a project manager responsible for public projects, residential subdivision and commercial developments, working directly with and on behalf of the client.

## C. Engineering Fee

### FEE SCHEDULE – Town of Eagar Sewer Project Highway 180/191

Task	Fee
Survey	
Right-of-Way Mapping	\$ 3,510.00
Topographic Survey	\$ 5,960.00
Utility Mapping	\$ 1,500.00
Sewer	
Sewer Analysis & Report	\$ 3,070.00
60% Sewer Plans	\$ 7,000.00
100% Sewer Plans	\$ 4,605.00
Special Provisions	\$ 1,080.00
Design Quantities & Cost Estimates (60%, 100%)	\$ 2,260.00
Miscellaneous	
ADEQ Submittal and Coordination	\$ 910.00
Pothole Identification and Layout	\$ 405.00
Meetings and Coordination	\$ 1,550.00
<b>TOTAL FEES</b>	<b>\$ 31,850.00</b>



## Greg Froehlich, PE

Project Principal / Contract Manager

Greg has more than 26 years of experience in the design and construction of municipal, county, and state projects. His expertise includes rural and urban roadway and infrastructure design, storm drain design and hydrology, cost estimating, and bridge and structure construction inspection. He is consistently engaged in the concept and design innovations that have become typical in EPS Group-led projects, and he constantly challenges the thinking of those around him to develop the most constructible and cost effective designs possible. As Project Principal, Greg will ensure the Town of Thatcher has the EPS Group resources it needs to complete each assigned task.

### Education

Bachelor of Science,  
Civil Engineering,  
Arizona State University

### Registration

Registered Professional  
Engineer (Civil),  
Arizona #37285

### Time with EPS Group

17 years

### Total Experience

26 years

### Select Experience

- Arizona Department of Transportation  
Idaho Road, Superstition Boulevard to McKellips |  
Apache Junction, AZ  
Old West Highway Improvements | Apache Junction, AZ  
Marsh: Russell to Midway & Russell: Marsh to Arica |  
Stanfield, AZ  
Russell Road, I-8 to SR 84 and Arica to I-84 | Stanfield, AZ  
Stadium Trail, 73rd Avenue to 83rd Avenue | Peoria, AZ  
SR 77, Town of Taylor to Rodeo Road | Snowflake, AZ  
SR 95, 7th Street to Aviation Way | Bullhead City, AZ  
SR 95, Corridor Study | Lake Havasu area, AZ  
SR 347, UPRR Overpass DCR & Final Design | Maricopa, AZ  
US 60X, Sossaman Road to Meridian Drive | Mesa, AZ  
US 89 & N Lake Powell Boulevard | Page, AZ  
US 191, Segment V Design-Build | Safford, AZ  
I-40 / US 93, West Kingman Traffic Interchange  
DCR and Interim Improvements | Kingman, AZ  
I-40 / US 191, Sanders Traffic Interchange | Sanders, AZ  
I-40, Lupton Traffic Interchange DCR | Lupton, AZ  
I-40, Joseph City Pavement Preservation | Joseph City, AZ
- Town of Eagar | On-Call Engineering Services | Eagar, AZ
- City of Casa Grande | Cottonwood Lane Improvements |  
Casa Grande, AZ
- City of Maricopa | Maricopa, AZ  
East-West Corridor, SR 347 to Porter Road  
Edison Road Extension
- Gila River Indian Community | Komatke Lane, New Loop 202  
(South Mountain Freeway) Connection | Laveen, AZ
- Tohono O'odham Nation | Gu Vo Loop Road | Gu Vo, AZ
- Maricopa County Department of Transportation  
Southern Avenue: 51st Ave. to 37th Lane | Phoenix, AZ  
Broadway Road: 75th Ave. to 51st Ave. SDR | Phoenix, AZ  
Vulture Mountain Recreation Area, Access Roads |  
Wickenburg, AZ  
Peak View Road, Low Volume Road SDR | Wittmann, AZ  
HIPR McDowell Mountain Road SDR | Fountain Hills, AZ  
MASH Guardrail Evaluation (NW Area), Phase 1 |  
Maricopa County, AZ  
Wintersburg Parkway Corridor Feasibility Study |  
Buckeye area, AZ  
Signal Butte Rd. Corridor Study | Mesa & Queen Creek, AZ
- Town of Gilbert | Gilbert, AZ  
Lindsay Road Improvements: Pecos Road to SR 202  
Gilbert and Guadalupe Intersection Improvements
- Town of Queen Creek | Queen Creek, AZ  
Ocotillo Road Improvements: Signal Butte to Ironwood  
Riggs Road Design
- City of Peoria | Peoria, AZ  
83rd Avenue Widening  
Agua Fria Truck Route, Study and Design
- Valley Metro | Gilbert Road Light Rail Extension | Mesa, AZ







## Bryan Martin, PE

Project Manager

Bryan grew up in Eagar, and his family still lives in town. He has more than 13 years of design experience for municipalities across Arizona, all of it at EPS Group. His past work on dozens of rural and urban transportation projects has helped him develop solid plan preparation and roadway design skills utilizing MicroStation, InRoads and AutoCAD. He has also completed a variety of traffic impact and parking studies using Synchro and SimTraffic. Bryan's attention to detail and understanding of the interactions between roadway, bicycle, pedestrian, and ADA design parameters gives our clients confidence that each mode of travel is accommodated.

### Select Experience

#### Education

Bachelor of Science,  
Civil Engineering,  
Arizona State University

#### Registration

Registered Professional  
Engineer (Civil),  
Arizona # 58920

Professional Traffic  
Operations Engineer  
(PTOE) # 4845

#### Time with EPS Group

13 years

#### Total Experience

13 years

- Town of Eagar | Eagar, AZ
  - Main Street Sewer and Pavement Rehabilitation
  - Alta Vista Drive, Roadway Design Services
  - Butler Street: 8th Street to SR 260 Roadway Reconstruction
  - Main Street: School Bus Rd. to 4th St. Pavement Preservation
- Town of Springerville | East and West Lift Stations Evaluations | Springerville, AZ
- City of Globe | Pinal Creek Road & Bridge Replacement | Globe, AZ
- Pinal County Public Works Department | Hopi Drive Drainage Study and Design | Casa Grande, AZ
- Town of Florence | Florence Gardens Transmission Main, Phases IV and V | Florence, AZ
- City of Maricopa | Maricopa, AZ
  - Edison Road Extension
  - East-West Corridor, SR 347 to Porter Road
- Arizona Department of Transportation, On-Call Services
  - Russell Road: I-8 to SR 84 | Stanfield, AZ
  - Stadium Trail: 73rd Avenue to 83rd Avenue
  - SR 77, Town of Taylor to Rodeo Road | Snowflake, AZ
  - SR 95, 7th Street to Aviation Way | Bullhead City, AZ
  - SR 347, UPRR Overpass DCR & Final Design | Maricopa, AZ
  - US 60X, Sossaman Road to Meridian Drive | Mesa, AZ
  - I-40 / US 93, West Kingman Traffic Interchange | Kingman, AZ
  - I-40, Joseph City Pavement Preservation | Joseph City, AZ
  - I-40, Lupton Traffic Interchange DCR | Lupton, AZ
  - I-40, Rockfall Containment | Holbrook, AZ
- Gila River Indian Community | Komatke Lane, New Loop 202 (South Mountain Freeway) Connection | Laveen, AZ
- Tohono O'odham Nation | Gu Vo Loop Road | Gu Vo, AZ
- Town of Queen Creek | Ocotillo Road Improvements: Recker Road to Power Road | Queen Creek, AZ
- Town of Gilbert | Gilbert, AZ
  - Lindsay Road, SR 202 Traffic Interchange
  - Gilbert and Guadalupe Intersection Improvements
- Maricopa County Department of Transportation
  - Southern Avenue: 51st Ave. to 37th Lane | Phoenix, AZ
  - Broadway Road: 75th Ave. to 51st Ave. SDR | Phoenix, AZ
  - Jackrabbit Small Area Transportation Study | Surprise, AZ
  - Signal Butte Rd. Corridor Study | Mesa & Queen Creek, AZ
  - Wintersburg and Hidden Waters Corridor Studies | Maricopa County, AZ
  - New River Road Safety Studies | New River, AZ
  - Tonto Hills, Low Volume Roads Candidate Assessment Report (CAR) | Near Scottsdale, AZ
  - HIPR New River Area SDR & Final Design | New River, AZ
  - Peak View Road, Low Volume Road Analysis SDR | Wittmann, AZ
  - Estrella Mountain Reg'l Park, Master Plan | Goodyear, AZ
  - Vulture Mountain Recreation Area, Access Roads | Wickenburg, AZ
  - Maricopa County Parks, Road Standards
- Valley Metro | Gilbert Road Light Rail Extension | Mesa, AZ





## Jon Lassuy, PE

Project Engineer

Jon has extensive project engineering experience for municipalities across Central Arizona. He is detail oriented, without losing sight of the big picture. Jon's efficiency and responsiveness are only matched by his determination to produce a high-quality product. His experience includes a diverse range of project types: design for arterial streets and intersections, water and sewer, storm drain and hydrology, along with earthwork modeling and ADA compliance. He routinely coordinates with municipalities, government agencies, clients and co-consultants.

### Education

Bachelor of Science,  
Civil Engineering,  
Arizona State University

### Registration

Registered Professional  
Engineer (Civil),  
Arizona # 49457

### Time with EPS Group

18 years

### Total Experience

18 years

### Select Experience

- Town of Eagar | Main Street Sewer and Pavement Rehabilitation | Eagar, AZ
- Town of Florence, On-Call Engineering | Florence, AZ
  - Well #4 to Well #5 Transmission Main
  - SR 79 Waterline
  - Florence Gardens Transmission Main, Phases IV and V
- Salt River Pima-Maricopa Indian Community – Victory Acres, Infrastructure Reconstruction | Scottsdale, AZ
- Arizona Department of Transportation | Union Pacific Railroad (UPRR) Overpass, DCR and Final Design | Maricopa, AZ
- City of Maricopa | Maricopa, AZ
  - Edison Road Extension
  - White & Parker Major Investment Study (MIS)
- Town of Gilbert | Gilbert, AZ
  - Appleby and 148th Street Improvements
  - Ocotillo Road: 148th Street Greenfield Road
  - Ocotillo Road: Greenfield Road to Higley Road
  - Lindsay Road Improvements: Pecos Road to SR 202
  - Gilbert and Guadalupe Intersection Improvements
  - Val Vista Drive Improvements: Queen Creek to Germann
- City of El Mirage | El Mirage, AZ
  - Dysart Road Improvements: Northern to Peoria
  - Dysart Road: 12-inch Waterline Design
- Town of Queen Creek | Queen Creek, AZ
  - Wastewater and Water On-Call Services
  - Cloud Road Sewer Extension, 214th Street to Rittenhouse Road
  - Ocotillo Road Improvements: Signal Butte Road to Ironwood
  - Ocotillo Road Improvements: Recker Road to Power Road
  - Signal Butte Road: Appleby to 1100' North
- City of Mesa | Mesa, AZ
  - Signal Butte Water Treatment Plant
  - Compressed Natural Gas (CNG) Facilities at 6th Street Service Center
  - Power Road and Rittenhouse Gas Gate Station 3
  - Val Vista Pipeline to City Reservoirs Transmission Main Study
  - McKellips Road 30-inch Water Main
  - Recker Road 42-inch and 16-inch Reclaimed Waterlines
  - Southern Avenue & Stapley Drive Intersection Design
- Global Water Resources
  - Project Go West | Maricopa, AZ
  - Pinal Farms Service Area | Pinal County, AZ
- Valley Metro | Gilbert Road Light Rail Extension | Mesa, AZ
- Maricopa County Department of Transportation
  - Palm Lane Waterline Relocations | Mesa, AZ
  - Southern Avenue: 51st Ave. to 37th Lane | Phoenix, AZ
  - Northern Parkway: El Mirage Access Roads | El Mirage, AZ





## Eric Neal, PE

Sewer Design Engineer

Eric's areas of expertise ranges across a variety of geographical regions, and includes both private and public development projects. In the public sector, he has extensive experience at all levels of government, having worked with numerous municipalities throughout Arizona, Utah, and Nevada. Eric's experience includes sanitary sewer and storm sewers; potable water hydro-geology, storage, treatment, and transmission; landfill design and permitting; roadway and trail design; geographic information system (GIS) mapping; and construction management and inspection services. He has also provided consulting services on a multitude of infrastructure projects.

### Education

Bachelor of Science,  
Civil Engineering,  
University of Wyoming

### Registration

Registered Professional  
Engineer (Civil), Arizona  
#35482

### Time with EPS Group

6 years

### Total Experience

30 years

### Select Experience

- Town of Chino Valley | Perkinsville Road, Sewer and Water Extension | Chino Valley, AZ
- Arizona Department of Administration (ADOA) / State Parks & Trails | On-Call Civil Engineering Services
  - Lake Havasu State Park – RV Sewer Connections
  - Kartchner Caverns – Sewer and Water Improvements
  - Alamo Lake – Sewer and Water Improvement
  - Buckskin Mountain State Park – Sewer and Water Improvements
  - River Island State Park – Sewer and Water Improvements
- City of Litchfield Park | Litchfield Square at City Center Infrastructure | Litchfield Park, AZ
- Town of Wickenburg | Wickenburg, AZ
  - Downtown Sewer and Water Rehabilitation
  - Aztec Sewer Lift Station Rehabilitation\*
  - Calamity Sewer Lift Station\*
  - Ocotillo Road Civil Improvements\*
- Town of Gilbert | Lindsay Road Improvements: Pecos Road to SR 202 | Gilbert, AZ
- Phoenix Area Indian Health Service | Whiteriver Indian Hospital Replacement, Site Assessment | Whiteriver, AZ
- Arizona Department of Transportation\*
  - On-Call Mapping Contract | Statewide, AZ
  - Vulture Mine Road DCR | Wickenburg, AZ
  - Vulture Mine Road Construction Plans | Wickenburg, AZ
- U.S. Army Corps of Engineers, Luke Air Force Base | Glendale, AZ
  - Sanitary Sewer Mains / Laterals Replacement
  - Luke Air Force Base | F-35 Bomb Build-Up Facility\*
- City of Surprise | Surprise, AZ
  - Peoria Avenue, Street Flooding Mitigation Projects
  - Paradise Lane Roadway and Drainage Improvements\*
  - Original Town Site Area Drainage Master Study / Plan\*
  - Original Town Site Locations 1 & 2 Drainage Improvements\*
  - Original Town Site Drainage Improv., Construction Docs\*
  - Litchfield Road and Peoria Avenue Drainage Study\*
  - Litchfield and Railroad Drainage Study\*
  - Civil Inspections Contract\*
  - Engineering Development Process Manual\*
- National Park Service
  - Glen Canyon National Recreation Area, Wahweap Utility Locating and Mapping | Page, AZ
  - Amistad National Recreation Area, Replacement of Failing Septic Tanks | Del Rio, TX
  - Saguaro National Park West, Waterline Ph. 1 & 2 | Tucson, AZ
  - Coronado National Memorial, Sewer Lift Station | Sierra Vista, AZ
  - Tonto Nat'l Monument, Waterline Replacement | Roosevelt, AZ
  - Tuzigoot National Monument, Tavasci Marsh Trail Bridge Replacement | Clarkdale, AZ

\* work performed prior to joining EPS Group





## Eric Maceyko, PE, PTOE

Traffic Engineer

Eric has more than 22 years of experience in traffic engineering. His expertise focuses primarily on traffic impact studies, traffic signal design, parking studies, round-about analysis, transportation planning, traffic signal analysis and traffic design projects. Through this range of work, Eric has developed his project management, design and technical skills. He has gained valuable experience working with numerous Arizona municipalities and counties, as well as the Arizona Department of Transportation.

### Education

Bachelor of Science,  
Civil Engineering,  
Arizona State University

### Registration

Registered Professional  
Engineer (Civil),  
Arizona # 42629

Professional Traffic  
Operations Engineer  
(PTOE) # 2105

### Time with EPS Group

11.5 years

### Total Experience

22 years

### Select Experience

- City of Globe | Globe, AZ
  - Pinal Creek Roadway and Bridge Replacement
  - US 60 Water Main Replacement
- City of Maricopa | Maricopa, AZ
  - East-West Corridor, SR 347 to Porter Road
  - Edison Road Extension
- Town of Queen Creek | Queen Creek, AZ
  - Ocotillo Road Improvements: Signal Butte Road to Ironwood Road, Traffic Analysis and Signal Design
  - Ocotillo Road Improvements: Recker Road to Power Road
- Town of Gilbert | Gilbert, AZ
  - Lindsay Road Improvements: Pecos Road to SR 202
  - Recker Road and Somerton, Traffic Signal
  - Gilbert and Guadalupe Intersection Improvements
- City of El Mirage | El Mirage, AZ
  - Flashing Yellow Arrow, City-Wide Retrofit
  - Dysart Road, Traffic Analysis and Signals Design
- Maricopa County Department of Transportation
  - Vulture Mountains Recreation Area, Access Roads | Wickenburg, AZ
  - New River Road Safety Studies | New River, AZ
  - Northern Parkway: El Mirage Access Roads | El Mirage, AZ
  - Broadway Road: 75th Ave. to 51st Ave. SDR | Phoenix, AZ
- Arizona Department of Transportation
  - SR 77, Town of Taylor to Rodeo Road | Snowflake, AZ
  - SR 347, UPRR Overpass DCR & Final Design | Maricopa, AZ
  - US 60, Silver King to Superior Traffic Control Plans | Superior, AZ
  - US 191, Signing and Striping Plan | Various, AZ
  - US 60, Stapley Drive Traffic Interchange | Mesa, AZ
  - I-40 / US 93, West Kingman Traffic Interchange | Kingman, AZ
- Maricopa Association of Governments
  - 59th Avenue & Northern Avenue | Glendale, AZ
  - I-17 & Thunderbird Road | Phoenix, AZ
  - 27th Avenue and Indian School Road | Phoenix, AZ
  - Hardy Drive and Baseline Road | Tempe, AZ
  - Scottsdale Road and Thomas Road | Scottsdale, AZ
- City of Litchfield Park | Litchfield Square, Roundabouts and Street Improvements | Litchfield Park, AZ
- City of Phoenix | Roosevelt Row Operations | Phoenix, AZ
- City of Tucson, Pima County & RTA | Valencia Road / Kolb Road Intersection | Tucson, AZ
- DMB Associates | Pima and Legacy Parking Analysis | Scottsdale, AZ
- Case, Huff & Associates | Shops at Dynamite Creek Parking Analysis | Phoenix, AZ







## Robert Johnston, RLS

### Survey Manager

Robert has more than 31 years of surveying experience both in field operations and in the office. He understands the importance of accuracy, precision and proper project management. Robert's experience in all aspects of survey work includes ALTA/ACSM land title surveys, maps of dedication, topography surveys, data analysis, construction staking, and field crew preparations. He has significant experience as a project manager responsible for public projects, residential subdivision and commercial developments, working directly with and on behalf of the client.

### Education

Associate degree in Architecture, High-Tech Institute

### Registration

Registered Land Surveyor, Arizona # 37495

### Affiliations

Arizona Professional Land Surveyors (APLS)  
National Society of Professional Surveyors (NSPS)

### Time with EPS Group

5 years

### Total Experience

31 years

### Select Experience

- U.S. Army Corps of Engineers | Luke Air Force Base, Sanitary Sewer Mains / Laterals Replacement | Glendale, AZ
- National Park Service | Glen Canyon National Recreation Area, Wahweap Utility Locating and Mapping | Page, AZ
- Arizona Department of Transportation  
District Materials Lab | Kingman, AZ  
SR-101 HOV Improvements (SR202 to Tatum)  
Construction Staking | Scottsdale, AZ\*  
ADOT SR-202 HOV Improvements (SR-101 to Gilbert Rd) –  
Survey Manager, Construction Staking | Mesa, AZ\*
- Navajo Health Foundation | Sage Memorial Hospital  
Expansion | Ganado, AZ
- Gila River Indian Community  
Komatke Lane, New SR 202 (South Mountain Freeway)  
Connection | Laveen, AZ  
Vee Quiva Casino – Pylon Sign | Laveen, AZ  
Gas Station Development, Vee Quiva Way and  
Komatke Lane | Laveen, AZ  
Casa Blanca Schools – Existing and Proposed School Sites
- City of Maricopa | Maricopa, AZ  
East-West Corridor (Sonoran Desert Parkway, Phase 1):  
SR 347 to Porter Road  
Edison Road Extension
- BHP | Solitude Tailings Mine Survey | Globe, AZ
- Diamond Care Health Network – Casa Grande Skilled Nursing Facility | Casa Grande, AZ
- Beatitudes | Senior Living Campus Expansion | Phoenix, AZ
- Dignity Health | St. Joseph's Hospital and Medical Center – Third Avenue Medical Office Building | Phoenix, AZ
- National Cardiovascular Management | Akos Medical Office Building Campus | Avondale, AZ
- City of Mesa | Mesa, AZ  
Red Mountain Shared-Use Path: Loop 202, Power Road to North City Limit  
Central Mesa Reuse Pipeline
- Mesa Public Schools | Mesa High School Renovations | Mesa, AZ
- Creighton School District | Creighton Elementary, New Classroom Buildings | Phoenix, AZ
- Brayden Management | Verrado East District, Commercial Center | Buckeye, AZ
- Pinal Land Holdings | ALTA Surveys for 86 parcels | Coolidge / Eloy, AZ\*
- Williams Gateway Airport | Facility Aerial Photography and Mapping | Mesa, AZ\*
- Intel | FAB22 – Survey | Chandler, AZ\*

\* work performed prior to joining EPS Group





**TOWN OF EAGAR**

**REGULAR MEETING**

**OCTOBER 3, 2023 at 6:00 PM**

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

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**STAFF COMMUNICATION**

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**DEPARTMENT: Clerks Office**

**AGENDA ITEM: 8.G.**

**ATTACHMENTS: Fire Pension- Application**

**HISTORY:** The Town advertised back in August for a vacant citizen position on the Fire Department Pension board. One application was received from John Clark with an interest to serve on the board. Please see attached application.

**STAFF RECOMMENDATION:** Recommend approving John Clark to serve on the Fire Pension Board for a term of 4 years.

# Town of Eagar Board/Committee Membership Application

Name: John Clark

Address: \_\_\_\_\_

City: Eagar

State: Az

Zip: 85925

Phone: \_\_\_\_\_

e-mail: \_\_\_\_\_

Check the following board you would be willing to serve on. Please fill out a separate sheet for each board you wish to serve on.

- Cemetery Committee
- Design Review Board
- Eagar Beautification Committee
- Fire Department Pension Board
- Municipal Property Corporation
- Planning and Zoning Commission
- Public Safety Personnel Retirement
- Utilities Board

Please explain why you would like to serve on this board.

I am retired after 22 years with the Phoenix Police Department in a civilian IT position. I strongly believe in

making sure pension systems stay strong and secure. While my career was mostly in IT I did manage the

the budget for my division. I would be happy to meet with the committee selection group to answer any

questions or concerns they may have, thank you

You may attach a resume or documentation of any related experience that may apply.

Date submitted: 20 Sept 03