



TOWN OF EAGAR
REGULAR TOWN COUNCIL MEETING

MARCH 05, 2024 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

AGENDA

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, MARCH 5, 2024, BEGINNING AT 6:00 P.M., IN THE COUNCIL CHAMBERS LOCATED AT 22 W, 2ND STREET, EAGAR, ARIZONA.**

- 1. WELCOME AND CALL MEETING TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. INVOCATION**
- 5. SUMMARY OF CURRENT EVENTS**
 - A. MAYOR
 - B. COUNCIL
 - C. STAFF
- 6. PRESENTATION**
 - A. PRESENTATION- ZONA GILLIAM RETIREMENT
- 7. 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.

8. CONSENT AGENDA

- A. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE MEETING MINUTES FROM FEBRUARY 2024 (JESSICA VAUGHAN)
- B. APPROVAL OF JANUARY 2024 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (DAVID LAMM)
- C. ACCEPTANCE OF JANUARY 2024 FINANCIAL REPORT AND SALES TAX REPORT (DAVID LAMM)

9. NEW BUSINESS

- A. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2024-03 ADOPTION OF SETTING WATER AND WASTEWATER RATES AND PARK AND CEMETERY FEES (BRANNON EAGAR)
- B. DISCUSSION AND POSSIBLE ACTION OF APPROVING RESOLUTION 2024-05 APPROVING THE 2024 FEE SCHEDULE (BRANNON EAGAR)
- C. DISCUSSION AND POSSIBLE ACTION TO AMEND RESOLUTION 2024-04 CALL OF THE 2024 ELECTION (JESSICA VAUGHAN)
- D. DISCUSSION AND POSSIBLE ACTION TO APPROVE A JOB ORDER CONTRACT WITH NICOLL ELECTRIC (BRANNON EAGAR)
- E. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE INTERIM INTERGOVERNMENTAL AGREEMENT WITH THE TOWN OF SPRINGERVILLE FOR ANIMAL CONTROL SERVICES (BRANNON EAGAR)
- F. DISCUSSION AND POSSIBLE ACTION TO APPROVE A MUTUAL AID AGREEMENT BETWEEN THE ROUND VALLEY FIRE AND MEDICAL DEPARTMENT AND ALPINE FIRE DISTRICT (ROBERT PENA)
- G. DISCUSSION AND POSSIBLE ACTION TO APPROVE A MUTUAL AID FOR EQUIPMENT BETWEEN ROUND VALLEY FIRE AND MEDICAL AND GREER FIRE DISTRICT (ROBERT PENA)
- H. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF FIREWORKS NOT TO EXCEED \$40,000 FOR THE 4TH OF JULY FIREWORKS SHOW (BRANNON EAGAR)
- I. DISCUSSION AND POSSIBLE ACTION TO APPROVE A CONTRACTOR FOR THE RAMSEY PARK BATHROOM REMODEL (BRITNEY REYNOLDS)
- J. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2024-07 APPROVING DESIGNATION OF APPLICANTS AUTHORIZED REPRESENTATIVE

AND ALTERNATE AUTHORIZED REPRESENTATIVE FOR SUBMISSION TO THE DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS (BRITNEY REYNOLDS)

K. DISCUSSION AND POSSIBLE ACTION TO APPOINT CHELSEA SLADE AS A COMMISSIONER TO THE PLANNING AND ZONING COMMISSION (BRITNEY REYNOLDS)

L. DISCUSSION AND POSSIBLE ACTION TO APPROVE A VARIANCE FOR BUTLER STREET JOG PROPERTY (BRITNEY REYNOLDS)

10. EXECUTIVE SESSION

A. EXECUTIVE SESSION AS ALLOWED BY A.R.S § 38-431.03.A7 DISCUSSIONS OR CONSULTATIONS WITH DESIGNATED REPRESENTATIVES OF THE PUBLIC BODY IN ORDER TO CONSIDER ITS POSITION AND INSTRUCT ITS REPRESENTATIVES REGARDING NEGOTIATIONS FOR THE PURCHASE, SALE, OR LEASE OF REAL PROPERTY- **BASHAS CONTRACT**

11. RECONVENE INTO REGULAR SESSION

A. DISCUSSION AND POSSIBLE ACTION TO APPROVE TO GO OUT TO BID FOR ASPHALT FOR THE BASHAS PARKING LOT AND APPROVE THE TOWN MANAGER TO ACCEPT THE LOWEST AND OR RESPONSIBLE BIDDER (BRANNON EAGAR)

12. SIGNING OF DOCUMENTS

13. ADJOURNMENT

THE PUBLIC IS WELCOME TO PLACE ITEMS ON THE COUNCIL AGENDAS WITH THE APPROVAL OF THE MAYOR OR TOWN MANAGER. A "PROPOSED AGENDA ITEM" REQUEST FORM IS AVAILABLE IN THE TOWN CLERK'S OFFICE OR AT WWW.EAGARAZ.GOV 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: March 1, 2024

Time: 12:00 P.M.



TOWN OF EAGAR

REGULAR MEETING

MARCH 5TH, 2024 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Clerks Office

AGENDA ITEM: Presentation- Zona Gilliam Retirement

HISTORY: Zona Gilliam started with the Town of Eagar Police Department in May 2001 as the Assistant Records Clerk. In October 2005 she was promoted to Office Manager for the Police Department and then in January 2023 she merged with the Round Valley Police Department. In Zona's 22 years and 10 months of service she achieved an Associate of Applied Science in Administrative Information Services from NPC. She has been a great asset, friend, and colleague to the Town of Eagar and we wish her a happy retirement!



TOWN OF EAGAR

REGULAR TOWN COUNCIL MEETING

FEBRUARY 6, 2024, 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. Mayor Steve Erhart led the Pledge of Allegiance and Councilman Ray Hamblin offered the invocation.

5. SUMMARY OF CURRENT EVENTS

Mayor, Steve Erhart apologized that we were unaware of the law changed on the notice of Public Hearing, it went from 30 days to 60 days so we will not have a Public Hearing tonight 9C and 9D will be postponed until the March meeting.

Town Manager, Brannon Eagar stated we are working on Request for Proposals for meters, working closely with Springerville on the meters. Starting to look at changes in codes and ordinances to get them updated.

Finance Director, David Lamm stated we are halfway through the year and all departments are doing good. The revenues are where we projected and the LGIP interest is higher than we projected. Currently we are at \$170,000 of interest that we have earned, and we have a little over a million dollars in our operating account and the LGIP we have \$6.7 million overall, we are doing good financially.

Fire Chief, Levi Penrod stated we have the fireworks order for the 4th of July. We have two getting ready to go through medic class, one through Greer and one through White Mountain. We have 3 more signed up for EMT school they started in January, and we ran about 43 calls last month.

Public Works Director, John Pedroncelli stated that we are continuing with the cemetery and weather permitting, we will work on a waterline on 4th street to get sprinklers into the new section of the cemetery and then placing topsoil.

Community Development Director, Britney Reynolds stated RFPs for meters and Ramsey Park bathroom remodel. Worked with fire to get numbers for fireworks and will be sending out letters for support from local businesses with help from Springerville. Worked on utilities grants and waiting to hear on awarding and looking at other grants and funding opportunities.

6. OPEN CALL TO THE PUBLIC

Slade Morgan reported to the council that the musical Rockin Robinhood is great. We have some talented kids, the elementary school celebrated being an A rated school. The High School boys' varsity basketball team won the Conference championship. We have started with a new food program and are able to provide breakfast and lunch for free to students, on Saturday will be the 22nd annual Evening with the Arts event, and on February 20th we will have a School Coard work session to discuss bond money.

Kay Dyson reported to the council that she will be walking for Meals on Wheels March 20th and that anyone can pledge an amount to be donated towards meals for seniors.

Terry Shove stated that she will also be walking for Meals on Wheels and that it's an amazing program to be a part of. Little League Basketball is going great. We have 159 kids and 20 teams; we will have our tournament on February 24th.

7. CONSENT AGENDA

- A. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE MEETING MINUTES FROM JANUARY 2023
- B. APPROVAL OF DECEMBER 2023 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES
- C. ACCEPTANCE OF DECEMBER 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. 7-0

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

8. PRESENTATION

A. COLBY & POWELL 2022 AUDIT PRESENTATION (COLBY & POWELL)

Matt Bigam from Colby and Powell CPA's (via zoom) our firm in Gilbert, AZ there are about 50 to 20 of us that work with cities and towns throughout the State of Arizona and about 20 municipalities that we work with on audits and or consulting. We wanted to present to the council the 2021-2022 audit, David and the finance staff have been great to work with. The council should have received three reports the financial statement report, expenditure limitation, and a letter that summarizes the audit addressed to the Town Council. On the first slide part of the audit governmental financial statements are much different than a normal for-profit entity. Financials are broken down into several different statements such as governmental financial statements, proprietary statement, governmental fund statements and within each of those financial statements there's different types of activities like governmental activities and business activities like the general fund, HURF fund, and non-major governmental funds. The proprietary statements the Town of Eagar has a single fund and that is the utility fund.

Since the Town is a municipality that receives federal funding, we are required to do Government Auditing Standards. The objective of the audit is to make sure the financial statements are in accordance with Generally Accepting Accounting Principles. Part of the audit we look at internal controls and we gain an understanding for how the Town does its process and if any issues are found we are required to report those to the Government body. We are happy to report that there were no significant deficiencies or material weaknesses. There is a material non-compliance finding which is the lateness of the audit and preparation of the statements. We will be there next week to start working on the 2023 audit and hopefully won't be too late on that filing.

Some items in the financial statements regarding leases in 2021-2022 GASB 87 took effect. On the statements you will see a lease receivable for long-term leases over a year on the financials we recognize revenue, lease receivable, and interest adjustments. The net position of the Town is found on page six (6) and it states the equity of the Town over the last three (3) years the Town is improving and generating surplus through the General Fund. Thank you.

9. NEW BUSINESS

A. SENIOR CENTER UPDATE (ROBIN AGUERO)

Robin Aguero Community Services Director for the Town of Springerville reported to council that the Round Valley Senior Center does a lot more than just meals. We operate with two full-time staff, five part-time staff, three senior staff and two inmates most days and sixteen dedicated volunteers that are here most of the week. On the first page there is a summary of some of the services we provide such as senior meals, food bank, transportation, weekly classes for seniors, bingo, art class, community garden, and tax preparation. We also have programs that are not for seniors and have low-income services such as the food bank,

emergency food boxes, rental and utility assistance, food, and fuel cards. We provide all the Headstart meals breakfast and lunch in Round Valley, nutrition education classes and the schools.

There is a chart that shows there is a 28% increase in meal services from 2021 to 2023. That consists of Meals on Wheels, Headstart, and Congregate Dining totaling 26,500. I want to talk about our non-reimbursement rates for meals. Our congregate meals in the dining room are funding is capped at 325 meals 13% for non-reimbursement, delivered meals we are capped at 300 meals 31% for non-reimbursement. When I first started, we had a waiting list for meals, and I chose not to turn people away and it's really hard to turn away a senior. We really count on contributions and donations to help supplement that program.

Transportation services when I started, we had one volunteer driver. After analyzing the situation and recording the calls for transportation we were able to justify a small increase from Northern Arizona Council of Government (NACOG) and was able to hire one part-time driver. ADOT offers a grant for a wheelchair accessible van and as well as operational funding that we applied for and were able to obtain the wheelchair accessible van. We did also get additional money from NACOG for operational money and our 2023 funding is almost double from 2021 and we were able to hire a total of two part-time transportation drivers.

Some numbers from 2023 volunteer hours 1,261, food boxes 6,790, transportation units 2,582, U of A youth programs duplicated number 2,360. The last page is for low-income assistance and thought you might be interested in seeing the Eagar numbers. Rental payments 65%, utility deposits 69%, we have a lot of people in need and people who need assistance. There is a more detailed list of all services provided in the packet and there is a registration page in the packet also for March for Meals. We would love for you guys to come visit us and see the stuff we do, thank you.

B. DISCUSSION AND POSSIBLE ACTION TO APPROVE A DONATION OF \$1000 TO ASSIST WITH FEES AND TRAVEL EXPENSES TO JOSIAH ROZNOVAK AND COLTON REYNOLDS FOR ARIZONA JUNIOR BASSMASTERS TOURNAMENTS

Colton Reynolds stated Mayor and council, thank you for the opportunity to speak to you this evening.

Josiah and I are currently in our second year of competition Bass fishing with the Az Tournament Bass Fishing Organization. Last year we participated in the Junior circuit and learned many lessons about understanding the importance of researching fishing areas and adapting to changing weather conditions. That knowledge has assisted us in the high school circuit this year and we are currently ranked 13th out of 29 teams.

Josiah Roznovak stated Colten and I will be participating in tournaments on the 11th at Alamo Lake and then Martinez Lake on March 17th. The season finishes at Roosevelt Lake on April 7th with the state championship and qualifications for nationals. Last year one of the Arizona High School teams won the worlds championship. To stay competitive with such teams I bought a Bass boat that needed some major repairs, but with Colten, the Reynolds family and

Sponsorship from Big Lake Tackle and Supply we were able to make all the repairs and add much needed updates. Alamo will be the first tournament with this boat. Besides the costs of the boat and repairs, other expenses include travel, fuel for the boat and vehicles, lodging, Membership fees and tournament jerseys.

Colton Reynolds stated Josiah and I are asking the mayor and council for support in this endeavor. Our team travels around the state and is recognized for being from Eagar at every event as we are the only team traveling from the East side of the state. Contacts that have been made through these events also assisted the Town in providing some of the prizes for last year’s fishing tournament at cow puncher pond. As a team we are happy to provide community service as approved by the council and/or town staff for your contribution to our team. We will work with staff to find appropriate areas where we can be of service.

Brannon Eagar, Town Manager reported to the council that Colton and Josiah are willing to help prepare for the Eagar Days fishing Tournament also.

Councilman Brandon Slade made a motion to approve the donation of \$1000 to assist with fees and travel expenses to Josiah Roznovak and Colton Reynolds for Arizona Junior Bassmaster’s tournaments. Councilwoman Debra Seeley seconded; all were in favor, motion carried unanimously. 7-0

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

C. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2024-03
ADOPTION OF SETTING WATER AND WASTEWATER RATES AND PARK AND
CEMETERY FEES- **TABLED**

D. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2024-04
CALL OF THE 2024 ELECTION

Jessica Vaughan, Town Clerk stated that per town code that a Call of Election will be adopted every election year. The Primary will be August 6th and the General November 2nd.

Vice-mayor Marcha Tucker made a motion to approve Resolution 2024-04 Call of the 2024 Election. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 7-0

Vote: Ayes: Steve Erhart
Marsha Tucker

Debra Seeley
Bryce Burnham
Ray Hamblin
Brandon Slade
John Phelps

E. DISCUSSION AND POSSIBLE ACTION OF APPROVING RESOLUTION 2024-05
APPROVING THE 2024 FEE SCHEDULE - **TABLED**

F. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2024-06
PRELIMINARY STEPS TO BE TAKEN TO BECOME A PARTICIPATING
EMPLOYER IN PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM FOR
ROUND VALLEY FIRE AND MEDICAL DEPARTMENT

Brannon Eagar reported to the council we have been working towards getting Round Valley Fire Department up and fully staffed so we can move into the medical field. Once we hit five (5) full-time staff members we are required to be in the Public Safety Personnel Retirement System (PSPRS). This resolution starts the process for the PSPRS personnel to start the background work required to get us started. We currently have four (4) full-time employees, and we are wanting to start the process early and provide us with the information to buy into the system.

Levi Penrod, Fire Chief stated this will make it a lot easier to hire people. We either have brand new people that have never been in PSPRS, or you have people that are in PSPRS but can transfer because we don't have it available.

Councilwoman Debra Seeley made a motion to approve Resolution 2024-06 Preliminary steps to be taken to become a participating employer in Public Safety Personnel Retirement System for Round Valley Fire and Medical Department. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 7-0

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

G. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE UPDATED
PERSONNEL POLICY AND PROCEDURES

Jessica Vaughan, Town Clerk stated that the last time the Personnel Policy was updated was back in 2017. I have been working on it for about 8 months, updating it with new HR laws, looking at other municipalities and the Procurement Policy will also be updated to the Auditors standards.

Councilman Ray Hamblin made a motion to approve the updated Personnel Policy and Procedures. Vice-mayor Marsha Tucker seconded; all were in favor, motion carried unanimously. 7-0

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

H. DISCUSSION AND POSSIBLE ACTION TO APPROVE TO GO OUT TO BID FOR A FIREHOUSE CONTRACTOR WHEN FINALIZED PLANS ARE RECEIVED

Brannon Eagar, Town Manager stated that we accepted the bid for the building and have been finalizing steps on the building. They are currently working on producing the final drawings for the building. Once we receive those engineered drawings, we will be ready to have a Request for Proposals go out. We also applied for funding from Tucson Electric Power and Salt River Project to help with the cost of the building, hoping to hear about that in the next few weeks.

Councilwoman Debra Seeley made a motion to go out to bid for a Firehouse Contractor when finalized plans are received. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 7-0

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

I. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE INTERGOVERNMENTAL AGREEMENT WITH SPRINGERVILLE FOR CO-LOCATION AND SHARED COURT SERVICES

Brannon Eagar stated we have had this agreement with Springerville and we have the court clerk here at Eagar. We were due for the agreement to be updated and updated it with Springerville and both attorneys. Eagar will still house the court clerk, judge will use the council chambers for court, and Springerville will split the cost for court services 50/50. The agreement will also have the court clerk moving over to a full-time position.

Councilwoman Debra Seeley made a motion to approve the Intergovernmental Agreement between the Town of Eagar and the Town of Springerville for co-location and shared court services. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 7-0

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

J. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE WATER INFRASTRUCTURE GRANT FOR WATER METERS, WATER METER INSTALLATION GRANT NUMBER WC3-107-2024, AND WATER HYDRANTS GRANT NUMBER WCS-190-2024

Britney Reynolds, Community Development Director stated that we were awarded \$1,335,121 and our match is \$445,000. We have split that up with in-kind and will update our entire system with new software, hardware, and installation. That will save our Public Works crew 12 weeks a year that they won't have to be reading meters and can work on other projects.

A few weeks ago, I submitted another Water Infrastructure Finance Authority (WIFA) grant for hydrants and was awarded \$70,000. The match is \$17,500 and that will be strictly in-kind with Public Works installing them.

Councilman Ray Hamblin made a motion to approve the Water Infrastructure Grant for water meters, Water Meter installation Grant number WC3-107-2024 and Water Hydrants Grant number WCS-190-2024. Vice-mayor Marsha Tucker seconded; all were in favor, motion carried unanimously. 7-0

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

10. ADJOURNMENT

Councilwoman Debra Seeley made a motion to adjourn at [at 7:07 p.m.]. Councilman Brandon Slade seconded; all were in favor, motion carried unanimously. 7-0

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

Attest: _____

Mayor: _____

Vice-Mayor: _____

Council: _____

CERTIFICATION OF COUNCIL MINUTES

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of Regular Council Meeting of the Town of Eagar, Arizona held on February 6, 2024. 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 - 0680000425 - 01/01/2024 to 01/31/2024

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
AMAZON CAPITAL SERVICES	49825	01/03/2024	\$81.97			Purchasing
APACHE COUNTY TREASURER	49826	01/03/2024	\$17,703.72			Purchasing
AZ DEPT OF CORRECTIONS	49827	01/03/2024	\$80.00			Purchasing
CARQUEST OF SPRINGERVILLE	49828	01/03/2024	\$261.02			Purchasing
DAVIS ACE HARDWARE	49829	01/03/2024	\$53.33			Purchasing
EPS GROUP INC	49830	01/03/2024	\$7,900.00			Purchasing
GILA MONSTER TECH CORP	49831	01/03/2024	\$270.00			Purchasing
LAW OFFICE OF MICHAEL S PENROD	49832	01/03/2024	\$979.00			Purchasing
MISSION LINEN SUPPLY	49833	01/03/2024	\$249.97			Purchasing
MOHAVE ENVIRONMENTAL LAB	49834	01/03/2024	\$280.00			Purchasing
NAPA AUTO PARTS	49835	01/03/2024	\$408.16			Purchasing
NICOLL ELECTRIC LLC	49836	01/03/2024	\$5,600.00			Purchasing
UNITED FIRE EQUIPEMNT COMPANY	49837	01/03/2024	\$457.14			Purchasing
WOODLAND BUILDING CENTER HOL	49838	01/03/2024	\$583.18			Purchasing
APACHE COUNTY TREASURER	49841	01/10/2024	\$40.37			Purchasing
AZ DEPT OF CORRECTIONS	49842	01/10/2024	\$132.17			Purchasing
AZ DEPT OF CORRECTIONS	49843	01/10/2024	\$120.00			Purchasing
AZ STATE TREASURER	49844	01/10/2024	\$431.08			Purchasing
BEGAY, SARAH MAE	49845	01/10/2024	\$180.00			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	49846	01/10/2024	\$655.82			Purchasing
BOUND TREE MEDICAL LLC	49847	01/10/2024	\$167.78			Purchasing
GABLE STEEL LLC	49848	01/10/2024	\$64,838.13			Purchasing
MUTH, DANIEL R. PLS	49849	01/10/2024	\$667.60			Purchasing
NATIONAL BANK OF ARIZONA	49850	01/10/2024	\$2,712.26			Purchasing
O'REILLY AUTO PARTS	49851	01/10/2024	\$1,844.87			Purchasing
PIONEER IRRIGATION COMPANY	49852	01/10/2024	\$613.75			Purchasing
SOUTHWEST RISK SERVICES	49853	01/10/2024	\$156.48			Purchasing
STAPLES	49854	01/10/2024	\$146.17			Purchasing
TOWN OF SPRINGERVILLE	49855	01/10/2024	\$885.30			Purchasing
VALLEY AUTO PARTS	49856	01/10/2024	\$31.45			Purchasing
WESTERN DRUG, INC.	49857	01/10/2024	\$562.89			Purchasing
EPS GROUP INC	49863	01/17/2024	\$4,450.00			Purchasing
ERHART, EDWARD G	49864	01/17/2024	\$36.00			Purchasing
FULLER, KELCIE	49865	01/17/2024	\$80.79			Purchasing
LAW OFFICE OF MICHAEL S PENROD	49866	01/17/2024	\$572.00			Purchasing
NAVOPACHE ELEC COOP, INC	49867	01/17/2024	\$10,594.89			Purchasing
RHINEHART OIL CO.	49868	01/17/2024	\$2,149.82			Purchasing
SIERRA PROPANE	49869	01/17/2024	\$5,331.70			Purchasing
WHITE MOUNTAIN PUBLISHING-IND.	49870	01/17/2024	\$116.20			Purchasing
AZ 811 BLUE STAKE	49877	01/24/2024	\$228.38			Purchasing
AZ DEPT OF CORRECTIONS	49878	01/24/2024	\$90.00			Purchasing
BROWN & BROWN LAW OFFICES,P.C.	49879	01/24/2024	\$19,706.01			Purchasing
DANA KEPNER COMPANY	49880	01/24/2024	\$762.88			Purchasing
FRONTIER	49881	01/24/2024	\$1,108.12			Purchasing
GRUNDT, MIKE	49882	01/24/2024	\$510.86			Purchasing
KONICA MINOLTA BUSINESS SOLUTI	49883	01/24/2024	\$2,449.91			Purchasing
LARSON, TELDON	49884	01/24/2024	\$65.38			Purchasing
SOLAR SECURED SOLUTIONS LLC	49885	01/24/2024	\$59.85			Purchasing
STAPLES	49886	01/24/2024	\$26.75			Purchasing
SUNRISE ENGINEERING INC	49887	01/24/2024	\$762.50			Purchasing
VERIZON WIRELESS	49888	01/24/2024	\$129.81			Purchasing
WHITING, WES	49892	01/29/2024	\$605.04			Purchasing
EPS GROUP INC	49893	01/31/2024	\$4,363.00			Purchasing
KNS TECH SERVICES LLC	49894	01/31/2024	\$2,550.00			Purchasing
LONG, HOLLY	49895	01/31/2024	\$43.36			Purchasing
MOHAVE ENVIRONMENTAL LAB	49896	01/31/2024	\$1,230.00			Purchasing
RALEY'S ARIZONA LLC	49897	01/31/2024	\$137.00			Purchasing
RHINEHART OIL CO.	49898	01/31/2024	\$3,208.67			Purchasing
SEAN P WILSON MD	49899	01/31/2024	\$100.00			Purchasing
SOLAR LIGHTING INTERNATIONAL, IN	49900	01/31/2024	\$2,200.00			Purchasing
STAPLES	49901	01/31/2024	\$294.40			Purchasing
THE RIGG LAW FIRM PLLC	49902	01/31/2024	\$2,085.00			Purchasing
UDALL, NOLAN	49903	01/31/2024	\$100.00			Purchasing
Chase Paymentech	EFT-2295	01/05/2024	\$742.64			Purchasing
Chase Paymentech	EFT-2296	01/05/2024	\$32.19			Purchasing
Xpress Bill Pay	EFT-2297	01/05/2024	\$805.19			Purchasing
NATIONAL BANK OF AZ -Bank Fees	EFT-2298	01/16/2024	\$273.27			Purchasing
ARIZONA DEPT OF REVENUE - TPT	EFT-2299	01/18/2024	\$4,409.22			Purchasing
WRIGHT EXPRESS FLEET SERVICES	EFT-2300	01/08/2024	\$1,430.33			Purchasing
R.A.G.H.T	EFT-2301	01/23/2024	\$37,750.03			Purchasing
			\$220,684.80		\$0.00	

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10.20141 - CHILD SUPPORT/GARNISHMENTS						
Support Payment Clearing Hous	PR010524-4277			Child Supp	01/09/2024	709.85
Support Payment Clearing Hous	PR011924-4277			Child Supp	01/23/2024	709.85
						\$1,419.70
10.20150 - SEC125 UNREIMB MED&DPNDT CARE						
HSA Bank	PR011424-HSA			HSA	01/14/2024	550.00
10.20175 - Arizona STATE RETIREMENT						
ARIZONA STATE RETIREMEN	PR010524-265			ASRS	01/09/2024	13,918.26
ARIZONA STATE RETIREMEN	PR010524-265			ASRS - OT	01/09/2024	921.54
ARIZONA STATE RETIREMEN	PR010524-265			ASRS - LTD	01/09/2024	183.38
ARIZONA STATE RETIREMEN	PR011924-265			ASRS	01/23/2024	13,741.82
ARIZONA STATE RETIREMEN	PR011924-265			ASRS - OT	01/23/2024	392.10
ARIZONA STATE RETIREMEN	PR011924-265			ASRS - LTD	01/23/2024	174.68
						\$29,331.78
10.22100 - FICA PAYABLE						
Internal Revenue Service	PR010524-4279			Social Security Tax	01/09/2024	8,333.12
Internal Revenue Service	PR010524-4279			Medicare Tax	01/09/2024	1,948.90
Internal Revenue Service	PR010524-4279			Social Security Tax	01/10/2024	136.90
Internal Revenue Service	PR010524-4279			Medicare Tax	01/10/2024	32.02
Internal Revenue Service	PR011924-4279			Social Security Tax	01/23/2024	7,534.74
Internal Revenue Service	PR011924-4279			Medicare Tax	01/23/2024	1,762.18
						\$19,747.86
10.22110 - FEDERAL WITHHOLDING PAYABLE						
Internal Revenue Service	PR010524-4279			Federal Income Tax	01/09/2024	3,591.73
Internal Revenue Service	PR010524-4279			Federal Income Tax	01/10/2024	80.50
Internal Revenue Service	PR011924-4279			Federal Income Tax	01/23/2024	3,069.53
						\$6,741.76
10.22120 - STATE WITHHOLDING PAYABLE						
Arizona Dept of Revenue	PR010524-4280			State Income Tax	01/09/2024	1,510.05
Arizona Dept of Revenue	PR010524-4280			State Income Tax	01/10/2024	26.96
Arizona Dept of Revenue	PR011924-4280			State Income Tax	01/23/2024	1,388.94
						\$2,925.95
10.22200 - 457 PAYABLE						
NATIONWIDE 457	PR010524-4278			Retirement 457	01/09/2024	4,313.62
NATIONWIDE 457	PR011924-4278			Retirement 457	01/23/2024	4,195.11
						\$8,508.73
10.22300 - MEDICAL INSURANCE PAYABLE						
R.A.G.H.T	JAN24/2301			Insurance-Medical	01/23/2024	33,657.16
10.22310 - LIFE INSURANCE PAYABLE						
R.A.G.H.T	JAN24/2301			Insurance-Life	01/23/2024	154.50
10.22315 - VOLUNTARY LIFE INS PYBLE						
American Heritage Life Insuranc	PR011424-ALLS			Life Ins	01/14/2024	168.77
R.A.G.H.T	JAN24/2301			Insurance-Vol Life	01/23/2024	1,271.55
						\$1,440.32
10.22320 - DENTAL INSURANCE PAYABLE						
R.A.G.H.T	JAN24/2301			Insurance-Dental	01/23/2024	2,324.62
10.22330 - AFLAC INS PAYABLE (PRE & POST)						
Aetna Life Insurance Company	PR012424-AETN			GROUP NO: 802889	01/24/2024	282.58
Aflac	PR011424-AFLA			Aflac	01/14/2024	296.88
Madison National Life Ins Co Inc	PR012424-STD			ACCT NO:104001700000000	01/24/2024	70.60
						\$650.06
10.22340 - VISION INSURANCE PAYABLE						
R.A.G.H.T	JAN24/2301			Insurance-Vision	01/23/2024	342.20
10.22400 - LEGALSHIELD						
Legal Shield	PR011424-LS			Legal Shield	01/14/2024	170.90
10.23100 - WORKMENS COMPENSATION PAYABLE						
AMRRP - WORK COMP	SEPT23/200021			WORKMANS COMP	12/08/2023	10,773.70
10.23200 - STATE UNEMPLOYMENT PAYABLE						
AZ DES - UNEMPLOYMENT T	PR012524-AZDE			FEDERAL ID NO:866007272	01/25/2024	3.67
10.23300 - EFD PAYABLE						
EAGAR FIREFIGHTER ASSOC	PR010524-157			EFD Deduction	01/09/2024	40.00
10.25100 - SURCHARGE TO STATE PAYABLE						
AZ STATE TREASURER	DEC23			COURT DOCKET MONEY PAYMENT	01/09/2023	431.08
10.25110 - SURCHARGE TO COUNTY PAYABLE						
APACHE COUNTY TREASURE	DEC23			JAIL FEE/ASSESSMENT FEE	01/08/2024	40.37
10.41-399 - OTHER						
APACHE COUNTY TREASURE	DEC23/R000496			PARCEL 10412009H	12/27/2023	361.04
APACHE COUNTY TREASURE	DEC23/R000496			PARCEL 10412011E	12/27/2023	63.82
APACHE COUNTY TREASURE	DEC23/R000496			PARCEL 10412011I	12/27/2023	47.24
APACHE COUNTY TREASURE	DEC23/R000505			PARCEL 10412056A	12/27/2023	12,160.00
APACHE COUNTY TREASURE	DEC23/R000505			PARCEL 10412056B	12/27/2023	16.00

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APACHE COUNTY TREASURE	DEC23/R010058			PARCEL 10412010A	12/27/2023	25.82
APACHE COUNTY TREASURE	DEC23/R010602			PARCEL 10408008D	12/27/2023	4,298.24
APACHE COUNTY TREASURE	DEC23/R010822			PARCEL 10412009J	12/27/2023	38.72
						\$17,703.72
10.41-500 - GENERAL INSURANCE						
SOUTHWEST RISK SERVICES	56429			COMMUTER COVERAGE RENEWAL	01/02/2024	67.29
10.41-570 - PROFESSIONAL & TECHNICAL SRV						
MUTH, DANIEL R. PLS	2023.071	50325		SURVEY - PARKING LOTS AND THE P	01/08/2024	667.60
10.41-571 - ATTORNEY						
THE RIGG LAW FIRM PLLC	2930			LEGAL SERVICES - CRIMINAL	01/26/2024	1,545.00
THE RIGG LAW FIRM PLLC	2933			LEGAL SERVICES - CIVIL	01/26/2024	540.00
						\$2,085.00
10.41-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	6523			COMPUTER SUPPORT	01/19/2024	943.50
10.41-620 - MPC EXP UNRELATED TO BONDS						
NAVOPACHE ELEC COOP, INC	JAN24/2649605			150 N MAIN	01/09/2023	112.32
NAVOPACHE ELEC COOP, INC	JAN24/2654606			578 N MAIN	01/09/2023	221.49
						\$333.81
10.42-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	JAN24/2615			2615/USPS	01/02/2024	134.79
10.42-571 - INDIGENT ATTORNEY						
LAW OFFICE OF MICHAEL S P	11012023E			PUBLIC DEFENDER	12/01/2023	979.00
LAW OFFICE OF MICHAEL S P	011624E			PUBLIC DEFENDER	01/16/2024	572.00
						\$1,551.00
10.43-310 - OFFICE SUPPLIES						
STAPLES	8072858944			OFFICE SUPPLIES	01/08/2024	25.54
10.44-520 - PRINTING & ADVERTISING						
WHITE MOUNTAIN PUBLISHIN	186507	50276		RFQ - ELECTRICIAN	11/21/2023	58.10
WHITE MOUNTAIN PUBLISHIN	186605	50276		RFQ - ELECTRICIAN	11/28/2023	58.10
						\$116.20
10.44-580 - DUES & SUBSCRIPTIONS						
NATIONAL BANK OF ARIZONA	JAN24/1856	50307		1856/ADOBE ACROBAT PRO	01/02/2024	130.85
10.45-310 - OFFICE SUPPLIES						
WOODLAND BUILDING CENT	43294			HARD HATS	12/20/2023	82.87
10.45-580 - DUES & SUBSCRIPTIONS						
SUNRISE ENGINEERING INC	0140189	50291		GIS MAPPING	01/16/2024	762.50
10.46-310 - OFFICE SUPPLIES						
STAPLES	8072858944			OFFICE SUPPLIES	01/08/2024	17.41
STAPLES	3558054869	50339		TONER	01/25/2024	65.48
						\$82.89
10.46-399 - OTHER						
DAVIS ACE HARDWARE	C21031			DISCOUNT TAKEN	12/11/2023	-52.38
Internal Revenue Service	PR011724-IRS			FEDERAL TAX PENALTY	01/17/2024	1,146.08
						\$1,093.70
10.46-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	JAN24/2615			2615/USPS	01/02/2024	65.34
10.46-526 - BANKING FEES						
Chase Paymentech	JAN24/1052			1052 Monthly Fees	01/05/2024	118.82
Chase Paymentech	JAN24/4176			4176 Monthly Fees	01/05/2024	5.15
NATIONAL BANK OF AZ -Bank	JAN24/2298			BANKING FEES	01/16/2024	43.71
Xpress Bill Pay	INV-XPR007260			MONTHLY BANKING FEES	01/05/2024	128.83
						\$296.51
10.46-580 - DUES & SUBSCRIPTIONS						
NATIONAL BANK OF ARIZONA	JAN24/1856	50307		1856/ADOBE ACROBAT PRO	01/02/2024	130.86
10.51-325 - CHEMICALS Rx & LAB SPLYS						
BOUND TREE MEDICAL LLC	85200676	50320		MEDICAL SUPPLIES	01/01/2024	167.78
10.51-335 - MACHINERY & EQUIPMENT SUPPLIES						
UNITED FIRE EQUIPMEMT CO	801246	50303		VALVE - #151	12/28/2023	457.14
10.51-340 - GAS, OIL, LUBRICANTS						
WRIGHT EXPRESS FLEET SE	94166186			FUEL ACCT#0403-00-652563-8	01/08/2024	1,126.74
10.51-341 - VEHICLE SUPPLIES & MAINTENANCE						
CARQUEST OF SPRINGERVIL	787865			WSH/WAX W/CARNAUBA	12/27/2023	19.79
10.51-398 - COPY MACHINE LEASE						
KONICA MINOLTA BUSINESS	287511622			C552 PRINTER/COPIER COLOR	06/06/2023	34.28
KONICA MINOLTA BUSINESS	287519454			C552 PRINTER/COPIER	06/06/2023	308.33
KONICA MINOLTA BUSINESS	288104852			C552 PRINTER/COPIER COLOR	07/06/2023	-101.73
KONICA MINOLTA BUSINESS	288115971			C552 PRINTER/COPIER	07/06/2023	308.33
KONICA MINOLTA BUSINESS	288644445			C552 PRINTER/COPIER	08/06/2023	308.33
KONICA MINOLTA BUSINESS	289218597			C552 PRINTER/COPIER	09/06/2023	
KONICA MINOLTA BUSINESS	289820774			C552 PRINTER/COPIER COLOR	10/06/2023	

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KONICA MINOLTA BUSINESS	289831611			C552 PRINTER/COPIER	10/06/2023	308.33
KONICA MINOLTA BUSINESS	290348021			C552 PRINTER/COPIER COLOR	11/06/2023	12.88
KONICA MINOLTA BUSINESS	290355331			C552 PRINTER/COPIER	11/06/2023	308.33
KONICA MINOLTA BUSINESS	290860593			C552 PRINTER/COPIER COLOR	12/06/2023	12.48
KONICA MINOLTA BUSINESS	290872368			C552 PRINTER/COPIER	12/06/2023	308.33
KONICA MINOLTA BUSINESS	291484168			C552 PRINTER/COPIER COLOR	01/06/2024	12.88
KONICA MINOLTA BUSINESS	291493521			C552 PRINTER/COPIER	01/06/2024	308.33
						\$2,449.91
10.51-399 - OTHER						
RALEY'S ARIZONA LLC	721890			WATER	12/19/2023	90.13
RALEY'S ARIZONA LLC	729566			WATER	01/09/2024	46.87
						\$137.00
10.51-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	JAN24/2492805			1ST AVE NE 1/4	01/09/2023	239.62
NAVOPACHE ELEC COOP, INC	JAN24/2492905			EAGAR FIRE DEPT	01/09/2023	379.72
NAVOPACHE ELEC COOP, INC	JAN24/6496200			181 N EAGAR	01/09/2023	140.57
						\$759.91
10.51-512 - WIRELESS ACCESS						
VERIZON WIRELESS	9954130760			FIRE DEPT MOBILE BROADBAND	01/12/2024	96.82
10.51-515 - HEATING FUEL						
SIERRA PROPANE	544656			FIRE DEPT - PROPANE	12/13/2023	661.85
10.51-570 - PREVENTION & CLEAN-UP						
SIERRA PROPANE	535023			PROPANE-RV FIRE	10/30/2023	41.23
SIERRA PROPANE	547124			PROPANE-RV FIRE	12/20/2023	22.28
SIERRA PROPANE	547126			PROPANE-RV FIRE	12/20/2023	15.95
						\$79.46
10.51-760 - PC-BUILDINGS & LAND						
GABLE STEEL LLC	2181	50315	FC24-00020.1	FIRE HOUSE - DEPOSIT	12/19/2023	64,838.13
10.55-615 - CHRISTMAS						
AMAZON CAPITAL SERVICES	17KK-NNHJ-9QD			RETURN-CHRISTMAS BAGS	01/01/2024	-193.65
NATIONAL BANK OF ARIZONA	JAN24/1724	50302		1724/DOLLAR TREE	01/02/2024	20.46
WESTERN DRUG, INC.	253703	50314		CHRISTMAS PARTY DOOR PRIZES	12/19/2023	562.89
						\$389.70
10.58-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052774231222			INMATE LABOR	12/22/2023	24.00
AZ DEPT OF CORRECTIONS	W052792240105			INMATE LABOR	01/05/2024	36.00
AZ DEPT OF CORRECTIONS	WEAG1223			MILEAGE	01/05/2024	39.65
AZ DEPT OF CORRECTIONS	W052782240119			INMATE LABOR	01/19/2024	27.00
						\$126.65
10.58-310 - OFFICE SUPPLIES						
STAPLES	8072858944			OFFICE SUPPLIES	01/08/2024	67.88
STAPLES	8072937279			COFFEE-MATE	01/15/2024	26.75
STAPLES	3558054868			OFFICE SUPPLIES	01/25/2024	95.99
						\$190.62
10.58-360 - BUILDING REPAIR MATERIAL & SUP						
DAVIS ACE HARDWARE	57532			ALL IN 1 CLIP PLUS	12/04/2023	26.16
DAVIS ACE HARDWARE	57533			MATERIALS	12/04/2023	14.16
WOODLAND BUILDING CENT	42375			CABLE TIES	12/04/2023	3.25
WOODLAND BUILDING CENT	42450			OUTDOOR CORD	12/05/2023	45.69
WOODLAND BUILDING CENT	42587			STRETCH FILM	12/06/2023	39.27
WOODLAND BUILDING CENT	42749			PAINT/MATERIALS-RACQUETBALL	12/11/2023	81.22
						\$209.75
10.58-380 - PARK & GROUNDS MATERIALS						
GILA MONSTER TECH CORP	2382	50203.1		INSTALL CAMERAS - PARK, POND, RA	01/03/2024	270.00
NATIONAL BANK OF ARIZONA	JAN24/1724	50302		1724/DOG WASTE DEPOT	01/02/2024	79.77
UDALL, NOLAN	891357	50340		REPLACE PADLOCKS - POND	01/26/2024	100.00
						\$449.77
10.58-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	JAN24/2551305			RV BALL PARK	01/09/2023	182.66
NAVOPACHE ELEC COOP, INC	JAN24/2681605			RVPD EAGAR PUBLIC WKS	01/09/2023	87.41
NAVOPACHE ELEC COOP, INC	JAN24/4124705			174 S MAIN	01/09/2023	1,198.95
NAVOPACHE ELEC COOP, INC	JAN24/6726400			247 E 2ND AVE	01/09/2023	210.15
NAVOPACHE ELEC COOP, INC	JAN24/7111000			246 E 2ND AVE RACQUETBALL COUR	01/09/2023	135.08
NAVOPACHE ELEC COOP, INC	JAN24/7569700			194 N MAIN	01/09/2023	39.47
NAVOPACHE ELEC COOP, INC	JAN24/8335900			246 2ND AVE - POND	01/09/2023	73.56
						\$1,927.28
10.58-510 - TELEPHONE						
FRONTIER	JAN24/92819637			ETHERNET	01/07/2024	669.02
FRONTIER	JAN24/92833310			FAX	01/15/2024	217.47
						\$886.49
10.58-515 - HEATING FUEL						
SIERRA PROPANE	539684			PUBLIC WORKS-PROPANE	11/21/2023	18

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SIERRA PROPANE	540267			TOWN HALL - PROPANE	11/24/2023	776.01
SIERRA PROPANE	541938			PUBLIC WORKS-PROPANE	12/01/2023	753.00
SIERRA PROPANE	543589			RACQUETBALL COURT - PROPANE	12/07/2023	570.69
SIERRA PROPANE	546512			PUBLIC WORKS-PROPANE	12/19/2023	830.28
						\$3,610.47
10.58-570 - PROFESSIONAL & TECHNICAL SERVI						
PIONEER IRRIGATION COMP	6714			IRRIGATION-YEARLY ASSESSMENT	01/02/2024	613.75
SIERRA PROPANE	532995			SERVICE-LEAK CHECK	10/30/2023	100.00
SIERRA PROPANE	532999			SERVICE-LEAK CHECK	10/30/2023	100.00
SIERRA PROPANE	533001			SERVICE-LEAK CHECK	10/30/2023	100.00
SIERRA PROPANE	533003			SERVICE-LEAK CHECK	10/30/2023	100.00
SIERRA PROPANE	533005			SERVICE-LEAK CHECK	10/30/2023	100.00
SIERRA PROPANE	533008			SERVICE-LEAK CHECK	10/30/2023	100.00
SIERRA PROPANE	541958			SERVICE HEATER - PUBLIC WORKS	10/30/2023	75.00
SIERRA PROPANE	543595			SERVICE HEATER - PUBLIC WORKS	10/30/2023	304.92
						\$1,593.67
10.58-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9357701			GARBAGE REMOVAL	01/01/2024	467.66
10.58-574 - PEST CONTROL						
BEGAY, SARAH MAE	6639			PEST CONTROL	01/02/2024	180.00
10.58-770 - PC - PARK IMPROVEMENTS						
SOLAR LIGHTING INTERNATI	102846	50252	FC20-02001.1	SOLAR LIGHTS/POLES - POND	01/19/2024	2,200.00
10.59-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052774231222			INMATE LABOR	12/22/2023	8.00
AZ DEPT OF CORRECTIONS	W052792240105			INMATE LABOR	01/05/2024	12.00
AZ DEPT OF CORRECTIONS	WEAG1223			MILEAGE	01/05/2024	13.22
AZ DEPT OF CORRECTIONS	W052782240119			INMATE LABOR	01/19/2024	9.00
						\$42.22
10.59-300 - CLOTHING ALLOWANCE						
MISSION LINEN SUPPLY	520594859			LINEN SERVICE	12/06/2023	30.01
MISSION LINEN SUPPLY	520638682			LINEN SERVICE	12/13/2023	30.20
MISSION LINEN SUPPLY	520680083			LINEN SERVICE	12/20/2023	21.99
MISSION LINEN SUPPLY	520724479			LINEN SERVICE	12/27/2023	26.01
						\$108.21
10.59-305 - SHOP SUPPLIES						
MISSION LINEN SUPPLY	520594859			LINEN SERVICE	12/06/2023	29.66
MISSION LINEN SUPPLY	520638682			LINEN SERVICE	12/13/2023	33.67
MISSION LINEN SUPPLY	520680083			LINEN SERVICE	12/20/2023	33.67
MISSION LINEN SUPPLY	520724479			LINEN SERVICE	12/27/2023	25.65
						\$122.65
10.59-355 - SAFETY EQUIPMENT						
NAPA AUTO PARTS	205208			TACTICAL GLOVES	12/20/2023	30.43
30.60-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052774231222			INMATE LABOR	12/22/2023	40.00
AZ DEPT OF CORRECTIONS	W052792240105			INMATE LABOR	01/05/2024	60.00
AZ DEPT OF CORRECTIONS	WEAG1223			MILEAGE	01/05/2024	66.08
AZ DEPT OF CORRECTIONS	W052782240119			INMATE LABOR	01/19/2024	45.00
						\$211.08
30.60-300 - CLOTHING ALLOWANCE						
MISSION LINEN SUPPLY	520594859			LINEN SERVICE	12/06/2023	3.87
MISSION LINEN SUPPLY	520638682			LINEN SERVICE	12/13/2023	3.88
MISSION LINEN SUPPLY	520680083			LINEN SERVICE	12/20/2023	3.68
MISSION LINEN SUPPLY	520724479			LINEN SERVICE	12/27/2023	7.68
NATIONAL BANK OF ARIZONA	JAN24/1724	50302		1724/KEEN - WORKBOOTS JOHN	01/02/2024	207.29
						\$226.40
30.60-310 - OFFICE SUPPLIES						
STAPLES	8072858944			OFFICE SUPPLIES	01/08/2024	17.41
STAPLES	3558054869	50339		TONER	01/25/2024	65.47
						\$82.88
30.60-340 - GAS, OIL & LUBRICANTS						
O'REILLY AUTO PARTS	6049-199161	50301		PARTS - WORK TRUCK	12/06/2023	276.33
O'REILLY AUTO PARTS	6049-200474			ANITFREEZE	12/18/2023	91.60
RHINEHART OIL CO.	IN-868363-24			GAS-FUEL	01/10/2024	716.08
RHINEHART OIL CO.	IN-899753-24			GAS-FUEL	01/30/2024	663.38
WRIGHT EXPRESS FLEET SE	94166186			FUEL ACCT#0403-00-652563-8	01/08/2024	258.70
						\$2,006.09
30.60-341 - VEHICLE SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	14CW-Y1KG-V3			HIGH GLOSS CLEARCOAT	01/01/2024	81.22
CARQUEST OF SPRINGERVIL	787653			AIR	12/19/2023	43.78
NAPA AUTO PARTS	205208			RADIAL SEAL FILTER	12/20/2023	49.97
NAPA AUTO PARTS	205279			LIGHTING	12/20/2023	98.68
NAPA AUTO PARTS	205280			LIGHTING	12/20/2023	
NAPA AUTO PARTS	205616			PARTS	12/27/2023	

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
NATIONAL BANK OF ARIZONA	JAN24/2078	50317		2078/HEADLIGH RESTORATION BULB	01/02/2024	289.12
O'REILLY AUTO PARTS	6049-198444			WIPER BLADES	11/29/2023	89.54
O'REILLY AUTO PARTS	6049-198447	50290		BRAKE PARTS - F150	11/29/2023	316.37
O'REILLY AUTO PARTS	6049-198468			MARKER LIGHTS	11/29/2023	14.82
O'REILLY AUTO PARTS	6049-198974			FUEL TNK PLR	12/04/2023	27.26
O'REILLY AUTO PARTS	6049-199162			PARTS	12/06/2023	94.67
O'REILLY AUTO PARTS	6049-199181			PARTS	12/06/2023	60.82
O'REILLY AUTO PARTS	6049-199794			FILTERS	12/12/2023	76.92
O'REILLY AUTO PARTS	6049-200690			WIPER BLADES	12/20/2023	86.03
O'REILLY AUTO PARTS	6049-200705			MULTI SW	12/20/2023	71.84
O'REILLY AUTO PARTS	6049-200716			HEADLIGHT SW	12/20/2023	64.03
VALLEY AUTO PARTS	38128			HEATER HOSE	12/18/2023	77.46
VALLEY AUTO PARTS	38130			RETURN	12/18/2023	-61.10
WOODLAND BUILDING CENT	42479			BOLTS,NUTS,SCREWS ETC	12/05/2023	21.14
WOODLAND BUILDING CENT	43512			PARTS	12/27/2023	32.71
						\$1,614.89
30.60-342 - DIESEL						
RHINEHART OIL CO.	IN-868362-24			DYED DIESEL FUEL	01/10/2024	401.82
RHINEHART OIL CO.	IN-899753-24			CLEAR/DYED DIESEL FUEL	01/30/2024	1,005.15
						\$1,406.97
30.60-350 - SMALL TOOLS & HARDWARE						
CARQUEST OF SPRINGERVIL	787090			SWIVEL	12/04/2023	66.54
CARQUEST OF SPRINGERVIL	787089	50292		UNLEADED NOZZLE	12/22/2023	130.91
NAPA AUTO PARTS	204744			NAPA HAND CLEANER	12/14/2023	91.58
						\$289.03
30.60-355 - SAFETY EQUIPMENT						
AMAZON CAPITAL SERVICES	1YF4-9XTD-VX9	50286		WORK GLOVES	01/01/2024	77.76
ERHART, EDWARD G	2688			ICE	01/05/2023	12.00
O'REILLY AUTO PARTS	6049-198467			GLOVES	11/29/2023	31.08
						\$120.84
30.60-365 - RIGHT-OF-WAY SUPPLIES						
DAVIS ACE HARDWARE	57549			CONCRETE MIX	12/06/2023	56.67
WOODLAND BUILDING CENT	42629			HUS RD FILES	12/07/2023	4.35
WOODLAND BUILDING CENT	42876			24" CHAIN/FILE	12/12/2023	70.90
WOODLAND BUILDING CENT	43263			HUS TITANIUM LINE	12/19/2023	76.36
WOODLAND BUILDING CENT	43264			KIT COMBI SHEILD	12/19/2023	55.62
						\$263.90
30.60-370 - ROAD MATRL-SUPPLIES PAVING						
EPS GROUP INC	21-1391.01-15	29734		ENGINEERING - S MAIN ST	10/12/2023	4,450.00
30.60-500 - GENERAL INSURANCE						
SOUTHWEST RISK SERVICES	56429			COMMUTER COVERAGE RENEWAL	01/02/2024	46.94
30.60-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	JAN24/2440705			TRUCH SHOP #2	01/09/2023	956.27
NAVOPACHE ELEC COOP, INC	JAN24/2440905			TRUCK LINE	01/09/2023	758.48
NAVOPACHE ELEC COOP, INC	JAN24/2524205			STREET LIGHTS	01/09/2023	27.25
NAVOPACHE ELEC COOP, INC	JAN24/2525205			STREET LIGHTS	01/09/2023	27.25
NAVOPACHE ELEC COOP, INC	JAN24/2633905			EAGAR TRAFFIC LIGHT	01/09/2023	99.88
NAVOPACHE ELEC COOP, INC	JAN24/2675205			STREET LIGHTS	01/09/2023	1,292.99
NAVOPACHE ELEC COOP, INC	JAN24/6487100			6TH AVE AND MAIN	01/09/2023	7.31
						\$3,169.43
30.60-510 - TELEPHONE						
FRONTIER	JAN24/92819637			ETHERNET	01/07/2024	83.64
FRONTIER	JAN24/92833310			FAX	01/15/2024	27.19
						\$110.83
30.60-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	JAN24/2615			2615/USPS	01/02/2024	65.34
30.60-526 - BANKING FEES						
Chase Paymentech	JAN24/1052			1052 Monthly Fees	01/05/2024	44.56
Chase Paymentech	JAN24/4176			4176 Monthly Fees	01/05/2024	1.94
NATIONAL BANK OF AZ -Bank	JAN24/2298			BANKING FEES	01/16/2024	16.40
Xpress Bill Pay	INV-XPR007260			MONTHLY BANKING FEES	01/05/2024	48.32
						\$111.22
30.60-570 - PROFESSIONAL & TECHNICAL SRV						
AZ 811 BLUE STAKE	2024-AA0395			ANNUAL ASSESSMENT	01/01/2024	76.12
SEAN P WILSON MD	240785/MILLIGA			CDL PHYSICAL - MILLIGAN	01/13/2024	100.00
						\$176.12
30.60-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	6523			COMPUTER SUPPORT	01/19/2024	765.00
30.60-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9357701			GARBAGE REMOVAL	01/01/2024	48.46
50.24100 - CUSTOMER DEPOSITS						
FULLER, KELCIE	RFD 396005.011			Deposit Refund: 396005 - FULLER, KEL	01/11/2024	

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
LARSON, TELDON	RFD 125006.011			Deposit Refund: 125006 - LARSON, TEL	01/16/2024	65.38
LONG, HOLLY	RFD 1201627.01			Deposit Refund: 1201627 - LONG, HOLL	01/29/2024	43.36
						\$189.53
50.25100 - ACCRUED SALES TAX PAYABLE						
ARIZONA DEPT OF REVENUE	JAN24/2299			TPT - Tax	01/18/2024	4,409.22
50.58-825 - BUDGET APPROPRIATIONS						
FRONTIER	JAN24/92819637			ETHERNET	01/07/2024	41.81
50.81-310 - OFFICE SUPPLIES						
STAPLES	8072858944			OFFICE SUPPLIES	01/08/2024	8.97
STAPLES	3558054869	50339		TONER	01/25/2024	33.73
						\$42.70
50.81-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-868363-24			GAS-FUEL	01/10/2024	330.50
RHINEHART OIL CO.	IN-899753-24			GAS-FUEL	01/30/2024	306.17
WRIGHT EXPRESS FLEET SE	94166186			FUEL ACCT#0403-00-652563-8	01/08/2024	44.89
						\$681.56
50.81-341 - VEHICLE SUPPLIES & MAINTENANCE						
O'REILLY AUTO PARTS	6049-198951	50296		PARTS	12/04/2023	96.28
O'REILLY AUTO PARTS	6049-199926			DOOR HANDLE	12/13/2023	30.50
O'REILLY AUTO PARTS	6049-199943			FILTER	12/13/2023	39.18
O'REILLY AUTO PARTS	6049-199962	50312		FUEL PUMP	12/13/2023	233.51
						\$399.47
50.81-342 - DIESEL						
RHINEHART OIL CO.	IN-868362-24			DYED DIESEL FUEL	01/10/2024	185.46
RHINEHART OIL CO.	IN-899753-24			CLEAR/DYED DIESEL FUEL	01/30/2024	463.90
						\$649.36
50.81-345 - SYSTEM PARTS						
DANA KEPNER COMPANY	9833174-00	50313		WATER PARTS	01/16/2024	762.88
NICOLL ELECTRIC LLC	1121	50248		REPAIR WELL GENERATORS	11/16/2023	750.00
						\$1,512.88
50.81-350 - SMALL TOOLS & HARDWARE						
WOODLAND BUILDING CENT	42550			PUSH BROOM	12/06/2023	69.80
50.81-355 - SAFETY EQUIPMENT						
AMAZON CAPITAL SERVICES	1YF4-9XTD-VX9	50286		WORK GLOVES	01/01/2024	58.32
ERHART, EDWARD G	2688			ICE	01/05/2023	12.00
VALLEY AUTO PARTS	37863			GLOVES	12/05/2023	15.09
						\$85.41
50.81-380 - WELL REPAIR						
NICOLL ELECTRIC LLC	1132	50309		480 VOLT BREAKER / LABOR	12/27/2023	4,850.00
50.81-500 - GENERAL INSURANCE						
SOUTHWEST RISK SERVICES	56429			COMMUTER COVERAGE RENEWAL	01/02/2024	23.47
50.81-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	JAN24/2440505			FLAT TOP BOOSTER PUMP	01/09/2023	73.35
NAVOPACHE ELEC COOP, INC	JAN24/2459205			HALL WELL	01/09/2023	214.13
NAVOPACHE ELEC COOP, INC	JAN24/2493205			RAMSEY PARK WELL	01/09/2023	41.13
NAVOPACHE ELEC COOP, INC	JAN24/2678105			TRANSFER STAIION WELL	01/09/2023	52.64
NAVOPACHE ELEC COOP, INC	JAN24/2678508			148 N OLD GRIST MILL	01/09/2023	998.70
NAVOPACHE ELEC COOP, INC	JAN24/3669005			695 W 4TH ST	01/09/2023	1,521.75
NAVOPACHE ELEC COOP, INC	JAN24/3941605			808 S JUNIPER	01/09/2023	407.64
NAVOPACHE ELEC COOP, INC	JAN24/6788701			525 #3 MARICOPA	01/09/2023	710.68
NAVOPACHE ELEC COOP, INC	JAN24/6788800			WELL SAFARI & SCH BUS	01/09/2023	40.92
						\$4,060.94
50.81-510 - TELEPHONE						
FRONTIER	JAN24/92833310			FAX	01/15/2024	13.59
50.81-511 - CELL PHONES						
VERIZON WIRELESS	9954130760			ON CALL CELL PHONE	01/12/2024	16.50
VERIZON WIRELESS	9954130760			ON CALL CELL PHONE	01/12/2024	16.49
						\$32.99
50.81-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	JAN24/2615			2615/USPS	01/02/2024	543.66
50.81-526 - BANKING FEES						
Chase Paymentech	JAN24/1052			1052 Monthly Fees	01/05/2024	289.63
Chase Paymentech	JAN24/4176			4176 Monthly Fees	01/05/2024	12.55
NATIONAL BANK OF AZ -Bank	JAN24/2298			BANKING FEES	01/16/2024	106.58
Xpress Bill Pay	INV-XPRO07260			MONTHLY BANKING FEES	01/05/2024	314.02
						\$722.78
50.81-535 - MATERIAL TESTING						
MOHAVE ENVIRONMENTAL L	112641	50297		WATER TESTING	12/28/2023	235.00
MOHAVE ENVIRONMENTAL L	113073	50326		WATER TESTING	01/17/2024	315.00
NATIONAL BANK OF ARIZONA	JAN24/8695			8695/DOLLAR GEN BATTERIES	01/02/2024	17.46
NATIONAL BANK OF ARIZONA	JAN24/8695			8695/DOLLAR GEN FREEZER BAGS	01/02/2024	

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
50.81-570 - PROFESSIONAL & TECHNICAL SRV						
AZ 811 BLUE STAKE	2024-AA0395			ANNUAL ASSESSMENT	01/01/2024	76.13
SOLAR SECURED SOLUTION	2034195			3 ECOGREEN MONITORS	01/15/2024	59.85
						<u>\$135.98</u>
50.81-571 - WATER ADJ ATTNY FEES						
BROWN & BROWN LAW OFFI	ADJ-LCR-3838			ADJUDICATION	01/15/2024	19,706.01
50.81-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	6523			COMPUTER SUPPORT	01/19/2024	459.00
50.81-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9357701			GARBAGE REMOVAL	01/01/2024	59.23
50.81-585 - TRAINING & TRAVEL						
GRUNDT, MIKE	JAN24			REIMBURSE - PER-DIEM/MILEAGE	01/16/2024	510.86
NATIONAL BANK OF ARIZONA	JAN24/8695			8695/ADEQ RENEW CERTS MIKE	01/02/2024	268.00
						<u>\$778.86</u>
50.82-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052774231222			NIMATE LABOR	12/22/2023	8.00
AZ DEPT OF CORRECTIONS	W052792240105			INMATE LABOR	01/05/2024	12.00
AZ DEPT OF CORRECTIONS	WEAG1223			MILEAGE	01/05/2024	13.22
AZ DEPT OF CORRECTIONS	W052782240119			INMATE LABOR	01/19/2024	9.00
						<u>\$42.22</u>
50.82-310 - OFFICE SUPPLIES						
STAPLES	8072858944			OFFICE SUPPLIES	01/08/2024	8.96
STAPLES	3558054869	50339		TONER	01/25/2024	33.73
						<u>\$42.69</u>
50.82-331 - SEWER TRANSMISSION LINE						
TOWN OF SPRINGERVILLE	JAN24/40424200			SEWER TRANSMISSION LINE	01/03/2024	226.09
TOWN OF SPRINGERVILLE	JAN24/40424400			SEWER TRANSMISSION LINE	01/03/2024	176.58
TOWN OF SPRINGERVILLE	JAN24/40424600			SEWER TRANSMISSION LINE	01/03/2024	218.95
TOWN OF SPRINGERVILLE	JAN24/40424800			SEWER TRANSMISSION LINE	01/03/2024	60.44
TOWN OF SPRINGERVILLE	JAN24/40425200			SEWER TRANSMISSION LINE	01/03/2024	203.24
						<u>\$885.30</u>
50.82-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-868363-24			GAS-FUEL	01/10/2024	330.50
RHINEHART OIL CO.	IN-899753-24			GAS-FUEL	01/30/2024	306.17
						<u>\$636.67</u>
50.82-341 - VEHICLE SUPPLIES & MAINTENANCE						
NAPA AUTO PARTS	204687			LIGHT SOCKET	12/13/2023	57.89
O'REILLY AUTO PARTS	6049-198951	50296		PARTS	12/04/2023	96.28
O'REILLY AUTO PARTS	6049-198991			DRIVE PULLEY	12/13/2023	20.73
O'REILLY AUTO PARTS	6049-199907			LED MINI BULB	12/13/2023	27.08
						<u>\$201.98</u>
50.82-342 - DIESEL						
RHINEHART OIL CO.	IN-868362-24			DYED DIESEL FUEL	01/10/2024	185.46
RHINEHART OIL CO.	IN-899753-24			CLEAR/DYED DIESEL FUEL	01/30/2024	463.90
						<u>\$649.36</u>
50.82-345 - SYSTEM PARTS						
DAVIS ACE HARDWARE	57563			PVC CAP FLEX 3"	12/07/2023	8.72
50.82-355 - SAFETY EQUIPMENT						
AMAZON CAPITAL SERVICES	1YF4-9XTD-VX9	50286		WORK GLOVES	01/01/2024	58.32
ERHART, EDWARD G	2688			ICE	01/05/2023	12.00
						<u>\$70.32</u>
50.82-500 - GENERAL INSURANCE						
SOUTHWEST RISK SERVICES	56429			COMMUTER COVERAGE RENEWAL	01/02/2024	18.78
50.82-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	JAN24/2375905			EAGAR SEWER FARM PUMP	01/09/2023	287.04
NAVOPACHE ELEC COOP, INC	JAN24/2377005			255 E MAIN SEWER FARM	01/09/2023	56.48
						<u>\$343.52</u>
50.82-510 - TELEPHONE						
FRONTIER	JAN24/92819637			ETHERNET	01/07/2024	41.81
FRONTIER	JAN24/92833310			FAX	01/15/2024	13.59
						<u>\$55.40</u>
50.82-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	JAN24/2615			2615/USPS	01/02/2024	543.66
50.82-526 - BANKING FEES						
Chase Paymentech	JAN24/1052			1052 Monthly Fees	01/05/2024	289.63
Chase Paymentech	JAN24/4176			4176 Monthly Fees	01/05/2024	12.55
NATIONAL BANK OF AZ -Bank	JAN24/2298			BANKING FEES	01/16/2024	106.58
Xpress Bill Pay	INV-XPR007260			MONTHLY BANKING FEES	01/05/2024	314.02
						<u>\$722.78</u>
50.82-535 - MATERIAL TESTING						
MOHAVE ENVIRONMENTAL L	112641	50297		WASTEWATER TESTING	12/28/2023	22

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
MOHAVE ENVIRONMENTAL L	113128			WASTEWATER TESTING	01/23/2024	70.00
MOHAVE ENVIRONMENTAL L	113176	50326		WASTEWATER TESTING	01/30/2024	845.00
						\$960.00
50.82-570 - PROFESSIONAL & TECHNICAL SRV						
AZ 811 BLUE STAKE	2024-AA0395			ANNUAL ASSESSMENT	01/01/2024	76.13
50.82-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	6523			COMPUTER SUPPORT	01/19/2024	382.50
50.82-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9357701			GARBAGE REMOVAL	01/01/2024	80.47
50.82-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	JAN24-8695	50319		8695/ACDEHSA-TRAINING	01/02/2024	135.00
NATIONAL BANK OF ARIZONA	JAN24-8695	50319		8695/ RIVERSIDE RESORT	01/02/2024	69.75
WHITING, WES	JAN2024			PER-DIEM - MILEAGE	01/29/2024	605.04
						\$809.79
50.82-750 - PC-SYSTEM SUPPLIES						
EPS GROUP INC	21-1391.04-1	50223	SW23-00017.1	ENGINEERING - SEWER VALLEY VEI	12/21/2023	7,900.00
EPS GROUP INC	21-1391.04-2	50223	SW23-00017.1	ENGINEERING - SEWER VALLEY VEI	01/24/2024	4,363.00
						\$12,263.00
						\$302,863.76

TOWN OF EAGAR
Standard Financial Report
10 General Fund - 01/01/2024 to 01/31/2024
58.33% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	4,101,036.30	351,677.39	5,157,659.98
Receivables	1,119,758.52	(330,991.93)	603,179.72
Other current assets	(0.15)	0.00	0.69
Total Current Assets	5,220,794.67	20,685.46	5,760,840.39
Total Assets:	5,220,794.67	20,685.46	5,760,840.39
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities	(225,025.61)	(2,368.42)	(27,263.44)
Payroll liabilities	(57,452.55)	13,579.02	(33,472.54)
Deferred revenue	(913,040.27)	0.00	(913,040.27)
Total Liabilities:	(1,195,518.43)	11,210.60	(973,776.25)
Equity - Paid In / Contributed	(4,025,276.24)	(31,896.06)	(4,787,064.14)
Total Liabilities and Fund Equity:	(5,220,794.67)	(20,685.46)	(5,760,840.39)
Total Net Position	0.00	0.00	0.00

TOWN OF EAGAR
Standard Financial Report
10 General Fund - 01/01/2024 to 01/31/2024
58.33% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Taxes	2,319,939.94	23,781.84	1,183,749.94	2,097,954.00	2,097,954.00
Intergovernmental revenue	1,273,982.06	111,860.06	975,532.32	1,436,315.00	1,436,315.00
Rents/Royalties	163,789.88	5,537.02	34,539.99	113,300.00	113,300.00
Charges for services	25,880.00	2,765.00	16,805.00	33,800.00	33,800.00
Recreation/Events	3,335.00	0.00	595.00	1,000.00	1,000.00
Fees and permits	104,616.73	7,082.01	55,889.27	92,200.00	92,200.00
Fines and forfeitures	20,378.07	755.75	8,759.22	10,500.00	10,500.00
Donations	50,871.12	0.00	6,944.00	15,000.00	15,000.00
Interest	216,062.72	31,099.75	204,506.04	75,000.00	75,000.00
Miscellaneous revenue	864,779.67	0.50	6,746.94	508,150.00	508,150.00
Total Revenue:	5,043,635.19	182,881.93	2,494,067.72	4,383,219.00	4,383,219.00
Expenditures:					
General government					
Mayor & Council	26,619.89	1,094.00	18,729.37	27,021.00	27,021.00
General Government	4,403,580.46	21,245.61	106,331.79	1,042,786.00	1,042,786.00
Magistrate	51,967.12	5,450.33	31,238.25	55,020.00	55,020.00
Town Manager	78,989.57	4,972.45	38,114.77	71,142.00	71,142.00
Town Clerk	48,558.72	3,199.73	34,821.93	51,664.00	51,664.00
Community Development	134,004.52	16,081.15	128,892.87	210,599.00	210,599.00
Finance	106,609.75	10,645.97	80,422.34	135,049.00	135,049.00
Total General government	4,850,330.03	62,689.24	438,551.32	1,593,281.00	1,593,281.00
Public safety					
Police	1,015,559.26	2,546.73	495,007.60	1,140,646.00	1,140,646.00
Fire	292,972.87	49,609.87	225,974.92	781,350.00	781,350.00
Fire Continued/Wildland	3,300.55	0.00	35,197.79	0.00	0.00
Code Enforcement/Animal Control	59,154.33	0.00	0.00	45,437.00	45,437.00
Total Public safety	1,370,987.01	52,156.60	756,180.31	1,967,433.00	1,967,433.00
Parks, recreation, and public property					
Parks & Recreation	50,009.41	389.70	66,033.73	259,500.00	47,500.00
Total Parks, recreation, and public property	50,009.41	389.70	66,033.73	259,500.00	47,500.00
Facilities	1,368,472.11	22,775.95	368,680.85	450,497.00	450,497.00
Fleet Maintenance	212,699.09	12,974.38	100,636.11	283,437.00	283,437.00
Transfers out	0.00	0.00	0.00	500,000.00	500,000.00
Total Expenditures:	7,852,497.65	150,985.87	1,730,082.32	5,054,148.00	4,842,148.00
Total Change In Net Position	(2,808,862.46)	31,896.06	763,985.40	(670,929.00)	(458,929.00)

TOWN OF EAGAR
Standard Financial Report
30 Highway User Revenue Fund - 01/01/2024 to 01/31/2024
58.33% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	<u>1,189,923.52</u>	<u>(60,683.22)</u>	<u>16,163.89</u>
Total Current Assets	<u>1,189,923.52</u>	<u>(60,683.22)</u>	<u>16,163.89</u>
Total Assets:	<u>1,189,923.52</u>	<u>(60,683.22)</u>	<u>16,163.89</u>
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities	<u>(630,876.71)</u>	<u>(2,662.91)</u>	<u>(5,844.34)</u>
Payroll liabilities	<u>(12,049.48)</u>	<u>0.00</u>	<u>(6,900.59)</u>
Total Liabilities:	<u>(642,926.19)</u>	<u>(2,662.91)</u>	<u>(12,744.93)</u>
Equity - Paid In / Contributed	<u>(546,997.33)</u>	<u>63,346.13</u>	<u>(3,418.96)</u>
Total Liabilities and Fund Equity:	<u>(1,189,923.52)</u>	<u>60,683.22</u>	<u>(16,163.89)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
30 Highway User Revenue Fund - 01/01/2024 to 01/31/2024
58.33% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Intergovernmental revenue	1,222,498.62	0.00	632,387.22	1,786,988.00	1,786,988.00
Miscellaneous revenue	1,618.53	0.00	652.50	3,000.00	3,000.00
Contributions and transfers in	2,799,808.00	0.00	0.00	0.00	0.00
Total Revenue:	4,023,925.15	0.00	633,039.72	1,789,988.00	1,789,988.00
Expenditures:					
Highways and public improvements					
HURF	4,371,879.00	63,346.13	1,176,618.09	2,540,313.00	2,540,313.00
HURF Exchange	46,862.70	0.00	0.00	500,000.00	500,000.00
Total Highways and public improvements	4,418,741.70	63,346.13	1,176,618.09	3,040,313.00	3,040,313.00
Transfers out	0.00	0.00	0.00	500,000.00	500,000.00
Total Expenditures:	4,418,741.70	63,346.13	1,176,618.09	3,540,313.00	3,540,313.00
Total Change In Net Position	(394,816.55)	(63,346.13)	(543,578.37)	(1,750,325.00)	(1,750,325.00)

TOWN OF EAGAR
Standard Financial Report
34 General Fund Impact Fees - 01/01/2024 to 01/31/2024
58.33% of the fiscal year has expired

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

TOWN OF EAGAR
Standard Financial Report
35 Grants Fund - 01/01/2024 to 01/31/2024
58.33% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	(22,581.09)	0.00	253,612.73
Receivables	<u>(293.14)</u>	<u>0.00</u>	<u>(293.14)</u>
Total Current Assets	<u>(22,874.23)</u>	<u>0.00</u>	<u>253,319.59</u>
Total Assets:	<u>(22,874.23)</u>	<u>0.00</u>	<u>253,319.59</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(311.91)	0.00	(4,500.00)
Deferred revenue	<u>(285.78)</u>	<u>0.00</u>	<u>(285.78)</u>
Total Liabilities:	<u>(597.69)</u>	<u>0.00</u>	<u>(4,785.78)</u>
Equity - Paid In / Contributed	23,471.92	0.00	(248,533.81)
Total Liabilites and Fund Equity:	<u>22,874.23</u>	<u>0.00</u>	<u>(253,319.59)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
35 Grants Fund - 01/01/2024 to 01/31/2024
58.33% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Intergovernmental revenue	53,801.33	0.00	288,039.63	5,245,599.00	5,245,599.00
Total Revenue:	53,801.33	0.00	288,039.63	5,245,599.00	5,245,599.00
Expenditures:					
CDBG Grant	10,000.00	0.00	4,923.05	219,855.00	219,855.00
Tree Grant	12,479.73	0.00	2,687.82	0.00	0.00
Other Grants	3,680.14	0.00	8,423.03	5,025,744.00	5,025,744.00
Total Expenditures:	26,159.87	0.00	16,033.90	5,245,599.00	5,245,599.00
Total Change In Net Position	27,641.46	0.00	272,005.73	0.00	0.00

TOWN OF EAGAR
Standard Financial Report
50 Utility Enterprise Fund - 01/01/2024 to 01/31/2024
58.33% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	2,608,411.32	(8,559.98)	2,729,021.86
Receivables	158,460.55	1,662.27	70,863.85
Other current assets	97,463.97	0.00	97,463.97
Total Current Assets	2,864,335.84	(6,897.71)	2,897,349.68
Non-Current Assets			
Capital assets			
Work in Process	213,790.05	0.00	213,790.05
Property	17,576,201.93	0.00	17,576,201.93
Accumulated depreciation	(13,158,695.44)	0.00	(13,158,695.44)
Total Capital assets	4,631,296.54	0.00	4,631,296.54
Other non-current assets	131,324.00	0.00	131,324.00
Total Non-Current Assets	4,762,620.54	0.00	4,762,620.54
Total Assets:	7,626,956.38	(6,897.71)	7,659,970.22
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities	(617,376.85)	(5,201.56)	(556,031.12)
Payroll liabilities	(44,305.73)	0.00	(37,224.17)
Deferred revenue	(192,745.00)	0.00	(192,745.00)
Long-term liabilities	(431,745.00)	0.00	(431,745.00)
Total Liabilities:	(1,286,172.58)	(5,201.56)	(1,217,745.29)
Equity - Paid In / Contributed	(6,340,783.80)	12,099.27	(6,442,224.93)
Total Liabilities and Fund Equity:	(7,626,956.38)	6,897.71	(7,659,970.22)
Total Net Position	0.00	0.00	0.00

TOWN OF EAGAR
Standard Financial Report
50 Utility Enterprise Fund - 01/01/2024 to 01/31/2024
58.33% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Income or Expense					
Income From Operations:					
Operating income	3,200,049.78	104,484.51	958,249.07	1,713,000.00	1,713,000.00
Operating expense					
Water	1,010,715.63	66,913.62	585,740.07	1,759,545.00	1,759,545.00
Wastewater	635,700.85	49,628.35	271,026.06	698,101.00	698,101.00
Total Operating expense	1,646,416.48	116,541.97	856,766.13	2,457,646.00	2,457,646.00
Total Income From Operations:	1,553,633.30	(12,057.46)	101,482.94	(744,646.00)	(744,646.00)
Non-Operating Items:					
Non-operating expense	3,248.88	41.81	41.81	500,000.00	500,000.00
Total Non-Operating Items:	(3,248.88)	(41.81)	(41.81)	(500,000.00)	(500,000.00)
Total Income or Expense	1,550,384.42	(12,099.27)	101,441.13	(1,244,646.00)	(1,244,646.00)

TOWN OF EAGAR
Standard Financial Report
60 Enterprise Capital Projects - 01/01/2024 to 01/31/2024
58.33% of the fiscal year has expired

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

TOWN OF EAGAR
Standard Financial Report
91 Governmental Capital Assets - 01/01/2024 to 01/31/2024
58.33% of the fiscal year has expired

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

TOWN OF EAGAR
Standard Financial Report
91 Governmental Capital Assets - 01/01/2024 to 01/31/2024
58.33% of the fiscal year has expired

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

TOWN OF EAGAR
Standard Financial Report
95 Governmental Long-Term Liabilities - 01/01/2024 to 01/31/2024
58.33% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Liabilities and Fund Equity:			
Liabilities:			
Long-term liabilities	(3,736,257.70)	0.00	(3,736,257.70)
Total Liabilities:	<u>(3,736,257.70)</u>	<u>0.00</u>	<u>(3,736,257.70)</u>
Equity - Paid In / Contributed	3,736,257.70	0.00	3,736,257.70
Total Liabilities and Fund Equity:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Net Position	<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	151,156	1,608	1%
September	116,880	124,440	148,131	144,823	(3,308)	-2%
October	109,516	148,393	127,994	128,957	963	1%
November	90,413	122,510	131,137	110,206	(20,931)	-16%
December	123,400	132,396	146,457	135,825	(10,632)	-7%
January	157,093	159,314	120,247			0%
February	110,098	96,743	130,497			0%
March	111,664	125,546	136,382			0%
April	127,476	137,672	144,228			0%
May	109,937	131,274	176,896			0%
June	128,052	123,832	165,253			0%
Totals	\$ 1,420,467.59	\$ 1,576,119.48	\$ 1,714,074.79	\$ 834,984.50	\$ (5,587.41)	-0.6%
% Change	20%	11%	9%	-51%		

	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	\$ 180,744	\$ 23,810	15%
October	\$ 139,323	\$ 126,932	\$ 155,460	\$ 187,925	\$ 32,465	21%
November	\$ 134,464	\$ 132,450	\$ 156,865	\$ 182,463	\$ 25,598	16%
December	\$ 137,256	\$ 125,840	\$ 153,112	\$ 183,884	\$ 30,772	20%
January	\$ 144,105	\$ 141,854	\$ 165,096	\$ 135,642	\$ (29,454)	-18%
February	\$ 133,001	\$ 130,595	\$ 153,021			0%
March	\$ 151,292	\$ 138,775	\$ 162,931			0%
April	\$ 153,625	\$ 143,159	\$ 165,539			0%
May	\$ 147,165	\$ 136,165	\$ 162,788			0%
June	\$ 148,246	\$ 137,311	\$ 163,562			0%
Totals	\$ 1,724,485.39	\$ 1,621,892.73	\$ 1,916,150.00	\$ 1,244,802.49	\$ 136,494.02	12.1%
% Change	15%	-6%	18%	-35%		

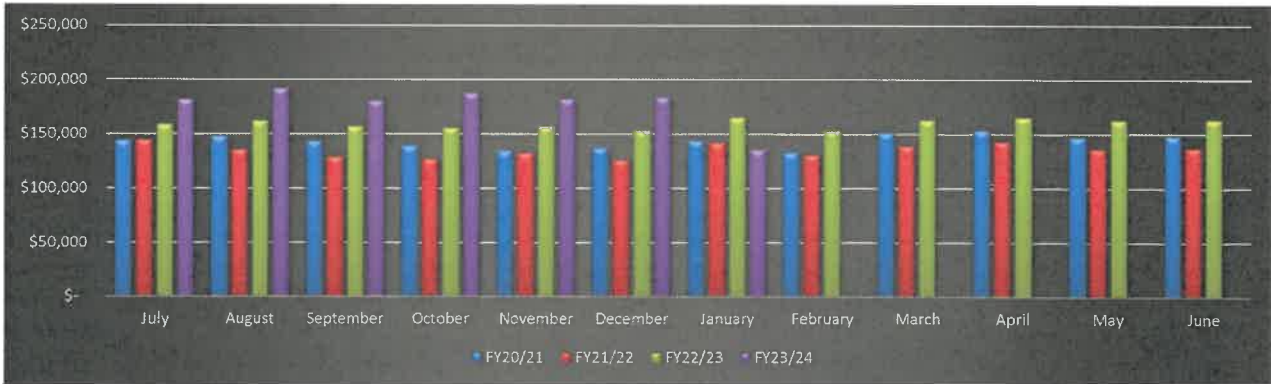
	FY20/21	FY21/22	FY22/23	FY23/24	\$ Difference	% Difference
<u>HURF Revenues</u>						
<i>Budgeted</i>	\$ 1,180,717	\$ 1,140,785	\$ 1,302,580	\$ 1,286,988	(15,592)	-1%
July	\$ 96,303	\$ 114,829	\$ 95,511	\$ 107,203	\$ 11,692	12%
August	\$ 103,896	\$ 116,412	\$ 98,106	\$ 99,597	\$ 1,490	2%
September	\$ 104,388	\$ 107,395	\$ 102,185	\$ 100,441	\$ (1,744)	-2%
October	\$ 105,844	\$ 103,761	\$ 91,167	\$ 105,254	\$ 14,087	15%
November	\$ 92,301	\$ 92,500	\$ 100,378	\$ 95,283	\$ (5,095)	-5%
December	\$ 90,364	\$ 112,981	\$ 109,220	\$ 124,610	\$ 15,390	14%
January	\$ 96,888	\$ 95,512	\$ 95,728	\$ 124,610	\$ 28,882	30%
February	\$ 85,132	\$ 89,762	\$ 85,810			0%
March	\$ 92,892	\$ 102,911	\$ 92,396			0%
April	\$ 115,463	\$ 107,758	\$ 110,548			0%
May	\$ 101,036	\$ 93,578	\$ 77,134			0%
June	\$ 104,413	\$ 121,278	\$ 117,453			0%
Totals	\$ 1,188,919.39	\$ 1,258,675.69	\$ 1,175,635.92	\$ 756,997.02	\$ 64,702.04	8.3%
% Change	-9%	6%	-7%	-36%		

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

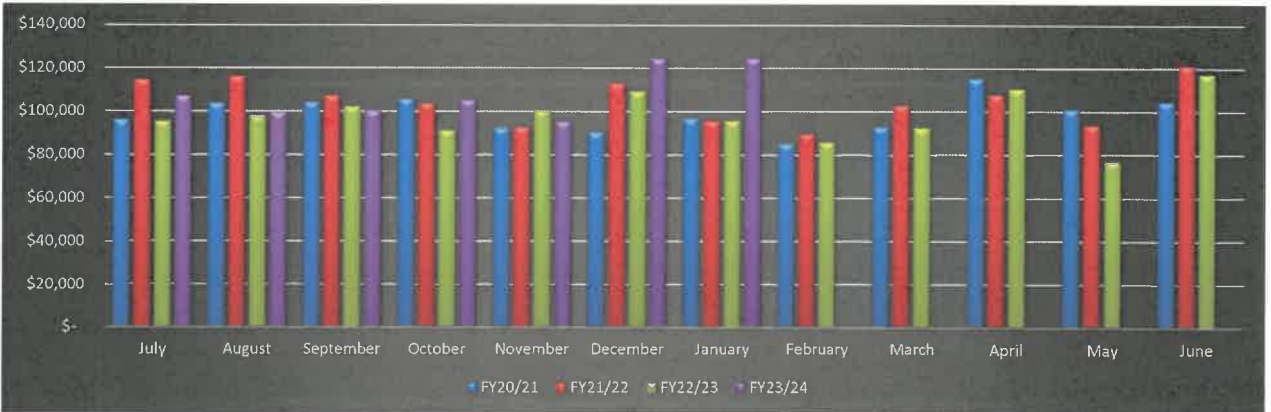
Local Sales Tax



State Shared Revenues



HURF Revenues





TOWN OF EAGAR
MEETING TYPE MEETING

MARCH 5, 2024 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Clerks Office

AGENDA ITEM: 9.A.

BUDGET IMPACT: By 2028 we will have an estimated increase of \$292,454

HISTORY: The utility board met and discussed potential rate changes to water and wastewater fees and parks and cemetery fees. The last time this was done was back in 2012 and it went up a small percentage every year until 2021. We are looking at another rate increase to go up 3% yearly over the next 5 years. Plans to extend water and wastewater services to unserved areas and updates to the system will be on future plans.

ATTACHMENTS: Resolution 2024-03

STAFF RECOMMENDATION: Recommend approving Resolution 2024-03

Item	Base Charge
Park & Cemetery	\$ 3.00

These rates will become effective April 5, 2024. For both water and wastewater and park and cemetery fees, the rates shall increase in January 2025 by 3%, January 2026 3%, January 2027 3%, January 2028 3%, and annually effective January of each year through 2028 the increase will be 3%.

PASSED AND ADOPTED AND APPROVED by the Mayor and Town Council of the Town of Eagar, Arizona this 5th day of March 2024.

ATTEST:

APPROVED:

Jessica Vaughan, Town Clerk

Steve Erhart, Mayor

APPROVED AS TO FORM:

Brett Rigg, Town Attorney



TOWN OF EAGAR
MEETING TYPE MEETING

MARCH 5, 2024 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Clerks Office

AGENDA ITEM: 9.B

HISTORY: The Fee Schedule was last updated in 2019.

We have added fees for Manufactured Housing, Wildland firefighting, and the newly adopted fees for water, wastewater, parks and cemetery.

ATTACHMENTS: Resolution 2024-05

STAFF RECOMMENDATION: Recommend approving Resolution 2024-05

RESOLUTION NO. 2024-05

**A RESOLUTION OF THE MAYOR AND TOWN COUNCIL
OF THE TOWN OF EAGAR ARIZONA AMENDING THE FEE SCHEDULE**

WHEREAS, it is in the best interest of the Town of Eagar and its citizens that the Town of Eagar update the Fee Schedule from time to time; and

WHEREAS, these updates are necessary and appropriate to allow the Town of Eagar to cover its costs and remain fiscally responsible when charging fees for permits and plan review;

NOW THEREFORE BE IT RESOLVED, that the Town of Eagar amend the Fee Schedule to set the following fees as shown in Exhibit A:

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

PASSED AND ADOPTED AND APPROVED by the Mayor and Town Council of Eagar, Arizona this 5th day of March 2024.

ATTEST:

APPROVED:

Jessica Vaughan, Town Clerk

Steve Erhart, Mayor

APPROVED AS TO FORM:

Brett Rigg, Town Attorney



Fee Schedule

Effective: February 6th, 2024

Administration

Service	Fee
Copy Machine Copies	per page black/white (8.5x11"-8.5x14" \$0.50
	per square ft black/white ((Plans/Maps/Plotter) \$2.50
	per square ft color (Plans/Maps/Plotter) \$3.50
Fax Transmission	each \$3.00
Fax Received	per page \$1.00
Non-sufficient Funds Fee	per occurrence \$25.00
Commercial Public Records Request	per page black/white (8.5x11" – 8.5x14") \$0.50
	per page black/white (11x17") \$0.80
	per page color (8.5x11" -8.5x14") \$0.80
	per page color (11x17") \$1.40
	per square foot black/white (Plans/Maps/Plotter) \$2.50
	per square foot color (Plans/Maps/Plotter) \$3.50
*** Plus employee's hourly wage to process request. Hourly wage billed by the quarter hour minimum. (includes email requests)	

Business License / Peddler Permit

Service	Fee
Business License	initial fee \$30.00
	annual renewal \$20.00
	changes to current license \$10.00
	renewal late fee per month (up to \$30) \$10.00
Peddler Permit	produce vendor - not self-grown quarterly \$30.00
	not self-grown per year \$120.00
	self-grown \$0.00
	all other vendors per month \$100.00
Medical Marijuana	application & investigation fee \$500.00
	employee license fee \$250.00
	business license fee \$250.00
Sexually-Oriented Business	license application fee 1,000.00
	annual license renewal fee \$500.00

Cemetery

Service	Fee
Reservations	resident of Eagar single plot \$500.00
	resident of Springerville single plot \$750.00

	Apache County resident single plot	\$1,000.00
	out-of-Apache County resident single plot	\$3,600.00
<hr/>		
Interment Fee	opening and closing of a single plot	
	*adult	\$360.00
	*infant / child	\$180.00
	*cremation	\$100.00
<hr/>		
Disinterment Fee	single plot with vault	\$400.00
	single plot without vault	\$800.00
	single infant plot with vault	\$400.00
	single infant plot without vault	\$600.00
	per cremation urn	\$100.00
<hr/>		
Reservation Payment	One time only at time of 1st payment	\$10.00
	Minimum monthly reservation payment per plot	\$25.00
<hr/>		
Transfer Fee	per plot	\$100.00
Recording Fee	per recording	\$10.00

Community Development

Service	Fee
Administrative Functions	
Change name of license	\$10.00 each
Change license location	\$10.00 each
Change License telephone number	\$10.00 each
Reinstate bond	\$10.00 each
Change status of license to inactive	\$10.00 each
<hr/>	
General Plan	
major amendment	\$500.00
minor amendment	\$400.00
Zoning Amendment	\$350.00
Subdivision Approval	
fixed fee plus per lot charge	\$400.00
(over 20 lots)	\$10.00 per lot
Conditional Use Permit	\$200.00
Variance / Appeal	\$200.00
Minor Divisions/Combo	2 lots \$150.00
Major Divisions/Combinations	3 lots \$200.00
Minor lot line adjustments	2 lots \$150.00
Major lot line adjustments	3 lots \$200.00
<hr/>	
Building Permits	\$400.00 per \$100,000 of Valuation
Plan Review	each \$50.00

	1. Outside of normal business hour (minimum charge – two hours)	\$50.00 per hour
	2. Re-inspection fee	\$50.00 per hour
Extra Inspections	3. Inspections for which no fee specifically indicated	\$50.00 per hour
Extra Plan Review	4. Additional plan review required by changes, additions or revisions to approved plan (minimum charge –on half hour	\$50.00 per hour
Manufactured Home		
	Change on installation permit by installation company	\$10.00 per item
Installation re-inspection or additional inspection not covered by permit	(Mobile/Manufactured Home & Factory Built Building (FBB), Rehabilitation, & Special Use)	\$150.00 each
Notice of Cancellation	by 8:00 am of scheduled inspection	\$150.00 each
Mechanical Permit		\$50.00
Electrical Permit		\$50.00
Plumbing Permit		\$50.00
Manufactured Home Permit	installed on applicant’s property- residential (Includes 3 inspections)	\$450.00
	installed in a park - commercial	\$350.00
Factory- built Building permit (Mobile/Manufactured Home & Factory	per story	\$600.00
		\$82.00 each
Floodplain Determination Fee	each	\$10.00
Sign Permit	each	\$25.00
Sign in Right-of-Way (ROW)	each	\$25.00
ROW Permits	each	\$35.00
	Residential	\$25.00 per hour
	Utility	\$25.00 per hour
	Commercial	\$50.00 per hour
Real Estate Sign in ROW / Businesses	annual per broker	\$100.00
Demolotion Permit	each	\$50.00
Court		
Service		Fee
Order to Show Cause fee	may be reduced by the court to \$150	\$250.00
Warrant fee	may be reduced by the court to \$250	\$350.00
Deferred Prosecution fee	to partially reimburse the Town for its costs	up to \$5,000.00
Prosecution fee	to partially reimburse the Town for its costs	up to \$5,000.00
Fire Department		
AHA Heartsaver CPR/First Aid/AED	per person	\$25.00
AHA BLS Provider	per person	\$25.00
Firefighter I & II Academy	per person	\$750.00

Price Matches Billable CFRA Rates below:

Contract Type 1 Engine	per hour	\$140.00
Contract Type 6 Engine	per hour	\$85.00
Contract ½ ton pickup	per day	\$130.00
Contract ½ ton SUV	per day	\$135.00
Contract ¾ ton pickup	per day	\$170.00
Contract Water Tender	per hour	\$125.00
Contract Portable pump <5hp	per day	\$100.00
Contract Portable Pump mini mark	per day	\$64.00
Contract portable tank 3000-4999 Gal folding	per day	\$125.00
Fire Medical Team	per day	\$740.00



Meeting Room Rentals

Service	Fee
Council Chambers or Community Room	rent per day (government agencies, charitable, educational, community service group, residents that do not charge) \$0.00
	non-profits that charge event fee \$50.00
	for-profit and commercial organizations \$150.00
	key / cleaning deposit \$50.00



Parks and Recreation

Service	Fee
Cleaning deposit (refundable)	per event \$100.00
Reserve Kitchen	per day \$50.00
Reserve Park Pavillion	per day \$50.00
Reserve Ball Fields	per day if lights are to be used \$100.00
Racquetball Courts	annual individual pass \$40.00
	annual family pass \$60.00
Vendor Booths	no electricity \$50.00
	electricity \$60.00



Water and Sewer

Service	Fee
	RATES FOR COUNTY RESIDENTS ARE DOUBLED
Water Meter Connection	¾ inch \$975.00
	1 inch \$1,125.00
	1 ½ inch \$1,400.00
	2 inch actual cost
Pressure Reducer	¾ inch \$150.00
	1 inch \$200.00
	1 ½ inch \$250.00
Water / Sewer Deposit	each account \$100.00

Water Turn-on Service Fee	each	\$40.00
Sewer Connection	each	\$1,200.00
Sewer Disconnect fee	due to non-payment	\$500.00
Unauthorized Use	meter tampering	\$50.00
Road Crossing	in addition to connection fee	\$1,250.00
Park & Cemetery Charge	single residence per month	\$3.00
	multiple residences per unit up to \$50 cap	\$3.00
Utility Late Fee	per month	\$3.00
Water Usage Rates	base rate	meter size
		- .75 inch
		- 1 inch
		- 1.5 inch
		- 2-4 inch
		# gallons
		- 0-2,000
		- 2,001-20,000
		- 20,001-30,000
		- 30,001-50,000
		- 50,001 and up
		minimum
		\$13.30
		\$33.30
		\$66.60
		\$106.59
		\$3.30
		\$3.54
		\$3.77
		\$4.28
Sewer Rates	residential	\$37.00
	multi-family housing per unit	\$37.00
	commercial and mobile home park per 1,000	\$5.90
Hydrant Meter	per thousand	\$15.19

Bulk Water Sales

During Regular Business Hours

gallons	250	500	750	1000	1250	1500	1750	2000
labor	10	10	12.45	14.9	17.3	19.75	22.2	24.6
water	3.69	7.37	11.05	14.74	18.43	22.12	25.82	29.5

After Hours

gallons	250	500	750	1000	1250	1500	1750	2000
labor	40	41.2	42.44	43.71	45.02	46.37	47.76	49.19
water	3.69	7.37	11.05	14.74	18.43	22.12	25.82	29.5

Fine for stolen water

Minimum \$100.00 per 1000 gallons / if not paid prosecution will occur



TOWN OF EAGAR
MEETING TYPE MEETING

FEBRUARY 6, 2024 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Clerks Office

AGENDA ITEM: 9.C

BUDGET IMPACT: None

HISTORY: Governor Hobbs signed House Bill 2785 into law effective February 9, 2024. This changed the date of the Primary Election from August 6th to July 30th, 2024. With this change it does change the filing period to March 4th through April 1st, 2024, and the last day to register to vote will now be July 1st, 2024. The amended Resolution will reflect the changes that were made by HB 2785.

ATTACHMENTS: Resolution 2024-04

STAFF RECOMMENDATION: Recommend approving Amended Resolution 2024-04

AMENDED CALL OF ELECTION

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF EAGAR, ARIZONA, DESIGNATING THE ELECTION DATE AND PURPOSE OF ELECTION; DESIGNATING THE DEADLINE FOR VOTER REGISTRATION; DESIGNATING THE PLACE AND THE LAST DATE FOR CANDIDATES TO FILE NOMINATION PAPERS.

BE IT RESOLVED, by the Mayor and Council of the Town of Eagar, as follows:

Section 1. Designation of Election Date; Purpose

That July 30, 2024, has been set as the time for holding the Primary Election in the Town of Eagar for the purpose of nominating a Mayor and two (2) council member candidates for a four (4) year term, whose names shall appear on the ballot at the General Election to be held on November 05, 2024. Any candidates receiving a majority of all the votes cast at the Primary Election will be declared elected without running at the General Election.

Section 2. Designating Deadline For Voter Registration

Apache County voter registration and voting lists will be used for the municipal election. In order to be qualified to vote citizens must be registered by July 01, 2024, to vote in the Primary Election and registered by October 07, 2024 to vote in the General Election.

Section 3. Designating Date and Place to File Candidate Nomination Form

Candidates seeking municipal office may obtain nomination papers and other materials which must be filed by candidates at Eagar Town Hall, 22 W. 2nd Street beginning January 29, 2024. Pursuant to A.R.S. § 16-311, the following properly executed forms must be submitted to the town clerk for the official filing of your candidacy, no more than 150 days before the primary election (no earlier than March 4, 2024) and not less than 120 days before the primary election (no later than April 8, 2024), by 5:00 p.m. on April 01, 2024, at Eagar Town Hall, 22 W. 2nd Street in order for their names to appear on the Primary Election ballot.

PASSED AND ADOPTED by the Mayor and Council of the Town of Eagar, Arizona, this 5th day of March, 2024.

APPROVED this 5th day of March 2024.

Steve Erhart, Mayor

ATTEST:

Jessica Vaughan, Town Clerk

APPROVED AS TO FORM:

Brett Rigg, Town Attorney

CONVOCATORIA DE ELECCIONES

UNA RESOLUCIÓN DEL ALCALDE Y EL CONSEJO DE LA PUEBLO DE EAGAR, ARIZONA, DESIGNAR LA FECHA DE ELECCIONES Y FINALIDAD DE LA ELECCIÓN; DESIGNACIÓN DE LA FECHA LÍMITE DE INSCRIPCIÓN ELECTORAL; DESIGNAR EL LUGAR Y LA ÚLTIMA FECHA PARA CANDIDATOS PARA PRESENTAR DOCUMENTOS DE NOMINACIÓN.

SE RESUELVE, por el Alcalde y el Concejo de la Pueblo de Eagar, de la siguiente manera:

Sección 1. Designación de Fecha de la Elección; Propósito

Este 30 de julio 2024, se ha establecido como la fecha para la celebración de las elecciones primarias en la Pueblo de Eagar para el propósito de designar un Alcalde y dos (2) candidatos para cuarto (4) años a miembro del consejo cuyos nombres aparecerán en la boleta de la elección general que se celebrará el 05 de noviembre 2024. Cualquier candidatos que reciban la mayoría de todos los votos emitidos en la Elección Primaria será declarado electo, sin que en la Elección General.

Sección 2. Designar Plazo para la Inscripción de Votantes

Las listas de registro de votantes y votantes del Condado de Apache se utilizarán para la elección municipal. Con el fin de estar calificado para votar los ciudadanos deben ser registrados por 01 de julio 2024 a votar en la elección primaria y registradas por 07 de octubre 2024 a votar en la elección general.

Sección 3. Designar a la Fecha y Lugar para Presentar el Formulario de Nominación de Candidatos

Los candidatos que buscan la oficina municipal pueden obtener documentos de nominación y otros materiales que deben ser presentados por los candidatos en Eagar Ayuntamiento, 22 W. 2nd Street a partir 29 de enero 2024. De conformidad con A.R.S. § 16-311, los siguientes formularios debidamente ejecutados deben presentarse al secretario del pueblo para la presentación oficial de su candidatura no más de 150 días antes de la elección primaria (no antes del Marzo 4, 2024,) y no menos de 120 días antes de la elección primaria (y no después del Abril 8, 2024), 5:00 pm el 01 de abril , 2024, en Eagar Ayuntamiento, 22 W. 2nd Street, a fin de que sus nombres aparezcan en la boleta de la Elección Primaria.

APROBADA Y ADOPTADA por el Alcalde y el Concejo de la Pueblo de Eagar, Arizona, este 5 día de marzo de 2024.

APROBADO este día 5 de marzo de 2024.

Steve Erhart, Alcalde

DOY FE:

Section 9, Item C.

Jessica Vaughan, Secretario de la Pueblo

APROBADA EN FORMA:

Brett Rigg, Abogado del Pueblo

JOB ORDER CONTRACT

AGREEMENT made as of ____, March 2024, between The Town of Eagar ("Town") and Nicoll Electric, LLC ("Contractor").

WHEREAS, Town requires certain professional electrical contractor services for agreed upon projects ("Project"); and

WHEREAS, Contractor represents that it has the necessary expertise to provide such services in accordance with the terms of this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. Services. Contractor shall perform non-exclusive electrical contract services on agreed upon projects in a competent and professional manner to the satisfaction of Town.
2. Contractor's Expertise. Contractor warrants that it has the ability, authority, capacity and professional expertise to perform this Agreement. Contractor shall provide an adequate staff of experienced personnel, capable of and devoted to the successful accomplishment of the work to be performed hereunder. Contractor shall keep electrician license in place while providing the Town professional services and shall inform the Town if license is not current.
3. Independent Contractor. Contractor acknowledges that it is an independent contractor. Neither party is or shall purport to be an agent, employee, partner, joint venturer or associate of the other. An employee or agent of one party shall not be deemed an employer or agent of the other party for any purpose. Taxes or Social Security contributions will not be withheld from any payment by Town, and Contractor shall be solely responsible for such matters.
4. Subcontracts. Contractor shall not enter into any subcontract with respect to any of the work to be performed hereunder without Town's prior written approval. All subcontracts shall comply with applicable federal and state laws and regulations and shall impose on the subcontractor substantially the same obligations as are imposed on Contractor by this Agreement with respect to those matters covered by Sections 8, 9, 10, 12, 15 and 18. Contractor is responsible for full performance of this Agreement regardless of whether subcontractors are used.

5. Time for Completion. Contractor's services will be provided in a manner consistent with the degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Contractor's services shall be performed as expeditiously as is consistent with professional skill and care and the orderly progress of the Project, and in accordance with an agreed upon schedule for the performance of the Services hereunder. Time limits established by a schedule approved by Town shall not, except for reasonable cause, be exceeded by Town or Contractor. The Project Schedule is attached hereto and by this reference incorporated herein The Schedule shall be adjusted, if necessary, as the Project proceeds. The date for final performance shall be extended by the number of days that performance is delayed by governmental approval or review procedures or other causes beyond Contractor's reasonable control, as jointly confirmed in writing by' the parties' representatives.
6. Payment. Payment shall be determined and agreed upon by the Town on a per Job Order bid proposal, to be itemized on a monthly invoice, on a monthly basis. Payments shall be made within 30 days of Town's receipt of Contractor's monthly invoices. Each invoice shall detail the work requested, approved and performed during the billing period.
7. Defects in Work. Town may reject any work product that fails to meet customary professional standards or Project specifications. Contractor agrees to promptly remedy all such deficiencies. The parties shall make a good faith effort to resolve any controversy or claim through informal negotiation as set forth in Section 12, No compensation shall be paid for any rejected work until such issues have been resolved.
8. Insurance Requirements. Contractor shall maintain in effect, at all times during the term of this Agreement, insurance adequate to protect Town and its agents, representatives, officers, officials and employees against such losses as set forth below. Contractor shall provide Town with a current Certificate of Insurance or a certified copy of the insurance policy naming Town as an additional insured in not less than the following amount: One Million Dollars (\$1,000,000.00) Combined Single Limit of Liability per Occurrence.
9. Indemnity. To the fullest extent allowable by law, Contractor shall defend, indemnify and hold harmless Town and its representatives, officers, officials and employees (the "Indemnitees") from and against any and all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the costs of appellate proceedings) relating to, arising out of or resulting from Contractor's negligent acts, errors, mistakes or omissions in the performance of this Agreement. Contractor's duty to defend, hold harmless and

indemnify the Indemnitees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement (including those by any person for whose negligent acts, errors, mistakes or omissions Contractor may be liable) to the extent of Contractor's negligence or fault. The amount and type of insurance coverage requirements set forth above shall not limit the scope of the indemnity in this paragraph.

10. Records. Contractor shall retain, and shall require each subcontractor to retain, all books, accounts, reports, files and other records relating to this Agreement for a period of five years after completion of the work. All such documents shall be subject to inspection and audit by Town upon reasonable notice during normal business hours. A legible copy of any or all such documents shall be produced by Contractor at the request and expense of Town.
11. Non-Assignment. Contractor shall not assign any right or interest in this Agreement without Town's prior written approval, nor shall Contractor delegate any duty hereunder without Town's prior written approval.
12. Negotiation of Disputes. The parties shall make a good faith effort to resolve any claim or controversy or claim through informal negotiation. Notice of any claim or controversy shall be provided in writing, with supporting documentation, to the recipient designated in Section 21. The recipient shall have seven calendar days to prepare and deliver a written response. If the parties fail to resolve the disputes within a reasonable period of not less than ten days, either party may pursue available legal remedies.
13. Suspension and Termination by Town:
 - A. Suspension. Town may, without cause, order Contractor in writing to suspend, delay or interrupt its performance in whole or part, an adjustment shall be made to the completion date and for any increase in the cost of performance resulting from the suspension, delay or interruption. No adjustment shall be made to the extent that performance is or would have been suspended, delayed or interrupted by another cause for which Contractor is responsible.
 - B. Termination for Cause. Town may terminate this Agreement for cause if Contractor refuses or fails to supply enough properly skilled workers to perform this Agreement; fails to make required payments to subcontractors; disregards laws, ordinances, rules, regulations or orders of a public authority having jurisdiction; or otherwise commits a material breach of this Agreement. When any of the foregoing causes exist, Town shall give Contractor written notice and a ten-day opportunity to cure the default. If the

default remains uncured, Town may (without prejudice to any other rights or remedies it may have) terminate this Agreement and finish the work or cause it to be finished. If the unpaid balance of the Agreement exceeds the cost of finishing the work (including any expenses incurred by Town as a result of Contractor's default), Contractor shall be entitled to payment for its performance up to the amount of such excess. If the cost of finishing the work exceeds the unpaid balance, Contractor shall pay the difference to Town.

- C. Termination for Convenience. Town, by written notice to Contractor, may terminate this Agreement in whole or part when in the sole discretion of Town it is in Town's best interests to do so. Contractor shall be paid for all material, equipment and services provided, as well as reasonable termination expenses and a reasonable allowance for profit and overhead, provided that such payments, exclusive of termination expenses, shall not exceed the total amount payable pursuant to Section 6 less any payments previously made to Contractor. Contractor shall not be entitled to profit and overhead on material, equipment and services which were not provided.
 - D. Contractor's Responsibilities. Upon receipt of a termination notice, Contractor shall (a) promptly discontinue all services (unless the notice directs otherwise), and (b) deliver or otherwise make available to Town copies of all data, design calculations, drawings, specifications, reports, estimates, summaries and other information and materials developed or accumulated by Contractor in performing this Agreement.
- 14. Termination by Contractor. Contractor may terminate this Agreement upon written notice to Town if performance is made impossible for a period of 30 consecutive calendar days for any of the following reasons through no act or fault of Contractor or its agents, employees or subcontractors: issuance of an order by a court or other public authority having jurisdiction; an act of government, such as a declaration of national emergency; or a natural disaster or other Act of God. Contractor may also terminate this Agreement upon written notice and a ten-day opportunity to cure if Town fails to make any payment within the time set forth in Section 6.
 - 15. Governing Law. This Agreement shall be governed by the law of the State of Arizona. Any suit arising out of this Agreement shall be brought in the state courts of Arizona (with venue in Apache County), but only after informal negotiation pursuant to Section 12.
 - 16. Incorporation of Applicable Laws. Every provision of law required by statute or regulation to be in this Agreement will be read and enforced as though included herein. Each party shall promptly notify the other upon discovery that any such provision has been omitted.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have executed this Agreement as of the date first written above.

On behalf of the *Town of Eagar*

Brannon Eagar, Town Manager

On behalf of Nicoll Electric, LLC

Daniel A. Nicoll



TOWN OF EAGAR
MEETING TYPE MEETING

MARCH 5, 2024 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Town Manager

AGENDA ITEM: 9.E

HISTORY: On January 24, 2023 the Towns of Eagar and Springerville approved the IGA to merge Police and Fire but it did not include Animal Control. We have been working on an agreement for Animal Control and merging and rewriting Town Codes so that both towns will be enforced by the same code. The Town of Springerville needs authority to patrol and enforce Town Codes in Eagar and Springerville Town Codes also enforced in Eagar.

ATTACHMENTS: Interim IGA for Animal Control

STAFF RECOMMENDATION: Recommend approving Interim IGA between the Town of Eagar and Town of Springerville.

**INTERIM INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE TOWN OF EAGAR
AND
THE TOWN OF SPRINGVILLE**

THIS INTERIM INTERGOVERNMENTAL AGREEMENT (“Agreement”) made and entered into this _____ day of March, 2024, 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. Eagar and Springerville may be jointly referred to as the “Parties” or individually as a “Party”.

TO WIT:

WHEREAS, the Parties have entered into a Intergovernmental Agreement dated January 24, 2023, for shared services regarding their respective police and fire departments (“Shared Services Agreement”); and

WHEREAS, the Parties are in the process of adopting an addendum to the Shared Services Agreement to cover animal control services; and

WHEREAS, in the interim, the Parties desire to have animal control services be conducted pursuant to the terms of the Shared Services Agreement as a joint exercise of authority by the Parties as authorized under Arizona law; and

WHEREAS, in the interim, Eagar and Springerville each desire to have all animal control services be conducted by the Round Valley Police Department and enforced pursuant to Springerville’s existing Animal Control ordinances.

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

1. EFFECTIVE DATE. This Agreement shall be effective on the ____ day of _____, 2024.

2. PURPOSE. The purpose of this Agreement is to adopt an interim agreement for Animal Control Services.

3. ANIMAL CONTROL. The Parties agree that all Animal Control services shall be conducted pursuant to the Shared Services Agreement on an interim basis. The Parties agree that all Animal Control services shall be conducted by the Round Valley Police Department including providing authority to act within the jurisdictional boundaries of both Eagar and Springerville..

4. AUTHORITY AND ENFORCEMENT. The Parties agree that the enforcement of Animal Control violations shall be pursuant to Springerville’s existing Animal Control ordinances including within the jurisdictional boundaries of Eagar.

5. DURATION. This Agreement shall remain in full force and effect from the date of execution until either Party withdraws from the Agreement. Either Party can withdraw from this Agreement provided they give a ninety (90) day written notice.

6. PROBLEM SOLVING. If there are any problems with the Animal Control services or any communication that is needed on an emergency basis, both Parties agree that the Town Manager of each Party shall be the person to be notified in the event of any problems. Both Parties agree that they will cooperate and use best efforts to assist each other in emergency situations.

7. COOPERATION. The Parties agree that they will cooperate and take all reasonable measures to ensure the enforcement of this Agreement;

8. 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, 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.

9. ASSIGNMENT. Each Party 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.

10. 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.

11. 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.

[SIGNATURES ON FOLLOWING PAGES]

EXECUTED this ____ day of _____, 2024.

TOWN OF EAGAR

TOWN OF SPRINGERVILLE

By: _____
Steve Erhart
Mayor, Town of Eagar

By: _____
Shelley Reidhead
Mayor, Town of Springerville

Attest:

Attest:

Clerk

Clerk

STATE OF ARIZONA)
)ss
County of Apache)

SUBSCRIBED AND SWORN to before me this ____ day of _____, 2024,
by STEVE ERHART, Mayor of Eagar.

Notary Public

STATE OF ARIZONA)
)ss
County of Apache)

SUBSCRIBED AND SWORN to before me this ____ day of _____, 2024,
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 _____, 2024.

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 _____, 2024.

MANGUM, WALL, STOOPS & WARDEN, PLLC

AGREEMENT FOR MUTUAL AID FOR FIRE AND RESCUE
Between
Alpine Fire District
and
Round Valley Fire and Medical Department

This agreement is made and entered into this 21st day of February, 2024, between Alpine Fire District (AFD), and Round Valley Fire and Medical Department (RVFMD),

WHEREAS, the parties hereto desire to secure to each other the benefits of mutual aid in situations involving fire and rescue services; and

WHEREAS, the parties hereto are authorized to enter into this Agreement pursuant TO ARS § 48-805, "Fire district..." (2023) Arizona Revised Statutes.

NOW, THEREFORE, it is mutually agreed as follows:

- a. On request to a representative of the RVFMD by a representative of the AFD, equipment and personnel of RVFMD will be dispatched, when available, to any point within the area for which AFD normally provides services as designated by the representative of the AFD.
- b. On request to a representative of AFD, by a representative of RVFMD, equipment and personnel of the AFD will be dispatched, when available, to any point within the area for which RVFMD normally provides services as designated by the representative of the RVFMD.
- c. The rendering of assistance under the terms of this Agreement shall not be mandatory, but the party receiving the request for assistance should immediately inform the requesting organization if, for any reason, assistance cannot be rendered.
- d. Any dispatch of equipment and personnel pursuant to this Agreement is subject to the following conditions:



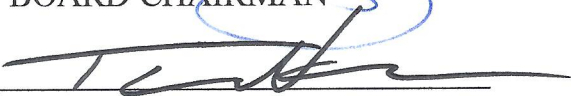
- (1) Any request for aid hereunder shall include a statement of the amount and type of equipment and personnel requested and shall specify the location to which the equipment and personnel are to be dispatched; however, the amount and type of equipment and number of personnel to be furnished shall be determined by a representative of the responding organization.
 - (2) The personnel of the responding organization shall report to the Officer in Charge of the requesting organization at the location to which the equipment is dispatched, and shall be subject to the orders of that official. However, in matters involving health and safety issues, the chain of command of the affected organization shall exercise final decision-making authority for its own personnel.
 - (3) The personnel and equipment of the responding organization shall be released by the requesting organization when the services of the responding organization are no longer required or when the responding organization is needed within the area for which it normally provides services.
 - (4) Responses and/or services shall be provided as determined at the time of need and/or as pre-arranged for certain response areas (automatic responses).
- e. Each party waives all claims against the other party for compensation for any loss, damage, personal injury, or death occurring as a consequence of the performance of this Agreement.

- f. All compensation, retirement, disability, worker's compensation, life and health insurance, and other benefits to which said personnel are legally entitled shall extend to the services they perform under this Agreement outside their respective jurisdictions. Each party agrees that it shall be responsible for the provision of all such benefits for its own personnel.
- g. All equipment used by RVFMD in carrying out this Agreement will, at the time of action hereunder, be owned by the RVFMD; and all personnel acting for the RVFMD under this Agreement will, at the time of such action, be employees of the RVFMD.
- h. All equipment used by the AFD in carrying out this Agreement will, at the time of action hereunder, be owned by the AFD; and all personnel acting for the AFD under this Agreement will, at the time of such action, be employees of the AFD.
- i. This Agreement rescinds and supercedes all previous written agreements and oral understandings relating to the provision of mutual aid for fire and rescue services between the parties.
- j. This Agreement may be amended by mutual written agreement of the parties. Any amendment may be agreed upon by RVFMD and by the AFD, after review by the RVFMD Council and the AFD Board of Directors, respectively.
- k. Either party may withdraw from this Agreement by giving thirty (30) days written notice to that effect to the other party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective Signatory Officers, the official seal of each party affixed hereto and attested by their respective County clerks.

ALPINE FIRE DISTRICT

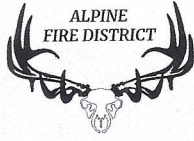
By: 
BOARD CHAIRMAN

By: 
FIRE CHIEF

ROUND VALLEY FIRE AND MEDICAL DEPARTMENT

By: _____
TOWN MANAGER

By: _____
FIRE CHIEF



Alpine Fire District

PO Box 227
Alpine, AZ 85920
Office: 928-339-4814
Fax: 928-339-4290
tnoth@alpinefiredistrict.org

Section 9, Item F.

Radio Frequency Authorization

In the interest of expedient and efficient communications Alpine Fire District authorizes use of the FIRE/RESCUE radio frequencies listed herein to **Round Valley Fire & Medical Department (RVFMD)**. This authorization's intent is to facilitate better communications with cooperating agencies involved in an incident within Alpine Fire District's Area of Response. And to ensure NIMS implementation objectives.

Frequencies listed herein are licensed to Alpine Fire District under one or more of the following FCC call signs. WPJR481 & WRTG698 and shall be authorized for mobile and handheld units with the following provisions.

1. Authorization for use of these frequencies only exists within the Alpine Fire District Area of Response and users shall use "clear text" and the "Name" designation listed below when identifying the frequency in use.
2. This authorization only exists when working with Alpine Fire District Dispatch or authorized Alpine Fire District personnel. Alpine Fire District's radio identifier designation for the Apache County Dispatch Center is known as "481".
3. This authorization does not expire but may be rescinded or restricted at any time by the Alpine Fire District. This authorization rescinds all previous frequency authorizations.

Name	RECEIVE	Rx Tone	TRANSMIT	Tx Tone
481 APN South	154.4300	103.5	159.0000	103.5
481 APN North	154.1375	103.5	158.9250	146.2
APN Tac 1	154.4300	103.5	154.4300	103.5
APN Tac 2	154.0100	103.5	154.0100	103.5

Travis Noth Alpine Fire District Fire Chief _____

Printed name and title of authorized signature below

Signature of authorized Alpine Fire District representative.

2/21/24

Date



**TOWN OF EAGAR
REGULAR MEETING**

MARCH 5, 2024 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Fire Department

AGENDA ITEM: 9.F

HISTORY: We are seeking approval to loan 4 MSA air packs and 8 SCBA bottles to Greer Fire District. RVFMD currently has 28 MSA G1 air packs and 56 SCBA bottles. After merging departments, we have an excess as both departments recently obtained air packs and bottles prior to the merge. We have more air packs than we have personnel to use them. Greer Fire District is using 15-year-old SCOTT air packs that are not compatible with our masks or bottles. Greer has been unsuccessful in recent grant applications to update their SCBA systems. An automatic aid agreement was put in place on November 16th 2024. Since this time Greer has been dispatched to all fires in the RV area as our second responding unit. Having both departments use the same equipment would help the calls run more efficiently and safely. All air bottles on scene would be interchangeable and able to be filled from our support truck on scene. Per the proposed agreement we would loan the 4 air packs and 8 SCBA bottles to Greer. In return Greer would pay \$1000 annually to help with maintenance costs of the air packs, SCBA bottles, And the cascade systems used to fill the bottles. When Greer can obtain their own updated SCBA system the equipment would be returned to RVFMD. This automatic aid agreement has made a major impact on the RV and Greer areas for fire responses. Both agencies are now guaranteed a second fire apparatus response. Having Greer respond in equipment that is up to date and compatible with RVFMD equipment will continue to improve fire responses in the area.

ATTACHMENTS: Agreement between RVFMD & Greer Fire District

STAFF RECOMMENDATION: Recommend approving Agreement

AGREEMENT FOR MUTUAL SCBA EQUIPMENT AND SERVICING

Round Valley Fire and Medical Department

and

Greer Fire District

This agreement is made and entered into this 5th day of March 2024,
between Greer Fire District (GFD), and Round Valley Fire and Medical Department (RVFMD),

WHEREAS, the parties hereto desire to secure to each other the benefits of Automatic aid in situations involving equipment and servicing.

NOW, THEREFORE, it is mutually agreed as follows:

- A. Round Valley Fire and Medical Department will loan Greer Fire District Four MSA G1 Air packs and eight (8) SCBA bottles.
- B. Greer will pay RVFMD \$1000 annually due by April 15th of each year for maintenance costs for air packs and Cascade systems for filling bottles.
- C. If at a future time Greer acquires their own SCBA equipment the Air packs and Bottles will be returned to RVFMD.
- D. This Agreement may be amended by mutual written agreement of the parties. Any amendment may be agreed upon by RVFMD and by the GFD, after review by the RVFMD Council and the GFD Board of Directors, respectively.
- E. Either party may withdraw from this Agreement by giving thirty (30) days written notice to that effect to the other party.

IN WITNESS WHEREOF, this Agreement has been executed and approved by the parties and persons whose signatures appear below:

Town of Eagar, a political subdivision
of the State of Arizona

Greer Fire District, authorized signor

By: _____
Steve Erhart., Mayor

By: _____
Greer Fire District, Board Chairman



TOWN OF EAGAR

MEETING TYPE MEETING

MARCH 05, 2024 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development Department

PRESENTATION: Approval of Contractor for Ramsey Park Remodel

AGENDA ITEM: I

BUDGET IMPACT: \$152,500 of CDBG funds

HISTORY: Council previously approved going out for proposals on this project so it can be completed within the grant timeframe. Two proposals were received for this project. The General contractor that town staff selected had the most comprehensive plan for the entirety of the project and not just certain aspects. Town staff noticed and were informed about problems with the roof of the facility and it is staff recommendation that council look into replacing the roof in the near future, if not during this project, to avoid potential collapse and ruining of the upgrades.

ATTACHMENTS: None

STAFF RECOMMENDATION: Staff would recommend approval of Hamblin Building System to be the General Contractor for the Ramsey Park Remodel CDBG project.



TOWN OF EAGAR

REGULAR MEETING

MARCH 05, 2024 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development Department

PRESENTATION: Resolution 2024-07 Designation of applicants as Authorized Representative and Alternate Authorized Representative for submissions to the Department of Emergency and Military Affairs (DEMA)

AGENDA ITEM: J

BUDGET IMPACT: None

HISTORY: DEMA requires an authorized representative be named for potential submissions. DEMA has updated their procedures and policies to now allow an alternate to be named to sign on submissions. Housekeeping item.

ATTACHMENTS: Resolution, email describing process

STAFF RECOMMENDATION: Staff would ask council to Approve Brannon Eagar, Town Manager, as the applicants authorized representative for Department of Emergency and Military Affairs and Britney Reynolds as the alternate authorized representative.

Authorized Representative Update for Town of Eager

Infrastructure@azdema.gov <Infrastructure@azdema.gov>

Thu 2/1/2024 9:55 AM

To: Britney Reynolds <b.reynolds@eagaraz.gov>

Cc: Scott Kozakiewicz <scott.kozakiewicz@azdema.gov>

 4 attachments (1 MB)

Applicant's Authorized Representative's CHECKLIST v.02-02-23.pdf; SAMPLE AAR & ALT AAR Packet.pdf; Designate AAR with HMA v Nov2023.pdf; Designate ALT AAR with HMA v Nov2023.pdf;

Good Morning Brittany,

Scott Kozakiewicz reached out to me and advised that your organization needs to establish an Authorized Representative (formerly known as Applicant's Agent) with the Department of Emergency & Military Affairs. The previous Authorized representative I have listed is Matt Mears assigned on October 6th 2020. Along with the form attached, a Board Resolution is also required that designates this individual as the Authorized Representative.

There is now the possibility of designating an **Alternate** Authorized Representative so that there are two individuals who are able to perform the duties of the Authorized Representative for your organization. This change was made to facilitate the flow of work for all parties involved so that there are no obstacles due to strictly paperwork compliance issues

However, the Alternate will also need to be on a Board Resolution designating the same. Ideally, both can be installed at the same Board Meeting, as the example below illustrates. **It is not required to designate an Alternate Authorized Representative**, it is a choice you can make for your organization if you feel it would be advantageous.

Attached you will find the

- checklist of duties of the Authorized Representative (including the Alternate Authorized Representative)
- Designate the Authorized Representative form
- Designate the Alternative Authorized Representative form
- EXAMPLE of completed paperwork including the required verbiage for the required Board Resolution to accompany your form(s).

It Is also *highly recommended and suggested* that you also consider checking not only the Public Assistance Program box, but also the HMA Mitigation Program box so that you may take advantage of all resources potentially available to your organization without repeating the same process to be added later.

If you have any questions please reach out to us at 602-464-6499 or at infrastructure@azdema.gov

APPLICANT'S AUTHORIZED REPRESENTATIVE CHECKLIST

This checklist was prepared to make the process of applying for and receiving disaster relief under the Public Assistance program as easy as possible. If you have any questions, please contact the DEMA-EM Recovery Section.

ADMINISTRATION

- ___ Attend the Applicant Briefing.
- ___ Contact other potential Applicants within your county/city who sustained disaster related damages and have them contact DEMA-EM as soon as possible (within 30 days from the date the county was declared).
- ___ Ensure that an Applicant's Authorized Representative is designated, and information is current. You may also designate an Alternate Authorized Representative.
- ___ Submit appeals in a timely manner.
- ___ Check on insurance coverage and determine the settlement amount, if any. Submit a proof of loss statement and copies of all insurance checks to DEMA-EM.
- ___ Check that your agency's procurement policies are in compliance with 2 CFR.
- ___ Check that your agency is enrolled in Grants Portal and the information is current.
- ___ Check that your agency has submitted the Request for Public Assistance (RPA).

WORK MONITORING

- ___ Review each Project to become familiar with approved scope of work.
- ___ Give appropriate supervisors a copy of each Project.
- ___ Make approved repairs only or obtain DEMA-EM/FEMA approval before changing/altering the approved scope of work.
- ___ Notify State PDMG of significant cost overruns (10+% increase over the original estimate).
- ___ Follow proper bid and contract procedures. Ensure the contractor is not on the most current "List of Parties Excluded from current Federal Procurement or Non-Procurement Programs" published by the U.S. general Services Administration.
- ___ Complete work within allowable time periods.
- ___ Request a time extension by Project if needed.
- ___ Submit a Project cost summary for each large project Project that is completed.
- ___ Complete the Project Completion Report (P.4) once all approved work has been completed.

DOCUMENTATION

- ___ Maintain a separate folder for each Project.
- ___ Document repair costs at each work site as they occur.
- ___ Prepare Daily Activity Report from supervisor's daily logs.
- ___ Keep these documents for each work site as they occur:
 - Daily Activity Report for Labor, Equipment and Materials
 - Delivery Tickets
 - Invoices
 - Payroll Journals
 - Cancelled Checks
 - Daily Logs from Supervisors
- ___ Keep these documents for each Project done by contract:
 - Bid specifications
 - Bid advertisement
 - Bid summary sheet
 - Contract award documents
 - Invoices
 - Canceled Checks
 - Record of work inspection

RESOLUTION NO. 2024-07

A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, ARIZONA, APPROVING THE DESIGNATION OF APPLICANTS AUTHORIZED REPRESENTATIVE AND ALTERNATE AUTHORIZED REPRESENTATIVE FORMS SUBMISSION TO THE ARIZONA DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS, WHICH DESIGNATES THE TOWNS REPRESENTATIVES FOR APPLYING FOR CERTAIN PUBLIC ASSISTANCE; AND AUTHORIZING THE APPLICANT'S AUTHORIZED REPRESENTATIVES TO EXECUTE AND DELIVER SAID APPLICATION ON BEHALF OF THE TOWN OF EAGAR.

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

Section 1. The Designation of Authorized Representative's form to the Arizona Department of Emergency and Military Affairs, which designates Brannon Eagar, Town Manager and Britney Reynolds, Community Development Director, as the Authorized Representative and Alternate Authorized Representative, respectively, to execute applications on behalf of The Town of Eagar for the purpose of obtaining financial assistance under the Disaster Relief Act, is hereby approved on the form attached hereto.

Section 2. Brannon Eagar, Town Manager and Britney Reynolds, Community Development Director, are hereby authorized and directed to take all steps necessary to carry out the purpose and intent of this Resolution.

PASSED AND ADOPTED by the Mayor and Town Council of the Town of Eagar, Arizona this 5th day of March, 2024.

Attest:

Approved:

Jessica Vaughan, Town Clerk

Steve Erhart, Mayor

Approved as to Form:

Brett Rigg, Town Attorney



**TOWN OF EAGAR
REGULAR MEETING**

MARCH 05, 2024 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development Department

PRESENTATION: New planning and zoning commissioner

AGENDA ITEM: L

BUDGET IMPACT: None

HISTORY: Commissioner Macie Edwards had to resign from the Planning & Zoning Commission as her family has moved away from Eagar. The vacancy was posted and received application was reviewed. Planning & zoning is to be comprised of seven members.

ATTACHMENTS: Application and summary of why Chelsea Slade would like to serve on the commission.

STAFF RECOMMENDATION: Staff would recommend that council Approve the appointment of Chelsea Slade to the Planning & Zoning commission for a term of three years.

Town of Eagar Board/Committee Membership Application

Name: Chester Slade
 Address: [REDACTED]
 City: Eagar
 State: Arizona
 Zip: 85925
 Phone: 928-242-5474
 e-mail: Chester@mtntrealtreality.com

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.

Please see attached document.

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

Date submitted: 11/24/24

January 24th, 2024

PLANNING AND ZONING COMMISSIONERS OF
EAGAR,

I AM WRITING TO EXPRESS MY SINCERE INTEREST IN SERVING ON THE PLANNING AND ZONING BOARD. MY MOTIVATION TO JOIN STEMS FROM A DESIRE TO OFFER A FRESH PERSPECTIVE TO THE BOARD'S DELIBERATIONS. I PRIDE MYSELF ON BEING FAIR, OPEN-MINDED, AND BELIEVE THAT I CAN MAKE MEANINGFUL CONTRIBUTIONS TO SHAPING THE FUTURE VISION AND DIRECTION OF OUR CLOSE-KNIT COMMUNITY.

WITH A BACKGROUND AS A REALTOR, I BRING VALUABLE EXPERIENCE THAT I BELIEVE CAN BE INSTRUMENTAL IN ADDRESSING ANY ISSUES THAT COME BEFORE THE BOARD. MY ROLE AS THE DESIGNATED USDA AND VA LIAISON FOR THE SITGREAVES COMMUNITY DEVELOPMENT CORPORATION NON-PROFIT ORGANIZATION HAS FURTHER EQUIPPED ME WITH INSIGHTS THAT I CAN APPLY TO THE PLANNING AND ZONING COMMISSIONER POSITION.

I AM COMMITTED TO THE WELL-BEING OF THE COMMUNITY I CALL HOME AND AM EAGER TO CONTRIBUTE TO ITS THRIVING FUTURE. I APPRECIATE YOUR CONSIDERATION AND THE OPPORTUNITY TO POTENTIALLY SERVE ON THE PLANNING AND ZONING BOARD.

SINCERELY,

CHELSEA SLADE



TOWN OF EAGAR
REGULAR MEETING
MARCH 05, 2024 at 6:00 PM
COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development Department

PRESENTATION: Butler Street Jog property – Variance

AGENDA ITEM: L

BUDGET IMPACT: None

HISTORY: The Town recently sold the “Butler Street Jog” portion to the residents at 19 S. Butler St. The property owners have completed work to combine the existing property with this section. As the property did not previously have this frontage space, building area was limited. A variance to allow building to occur in the front section of this property would allow current and future owners to utilize the property recently acquired.

ATTACHMENTS: none

STAFF RECOMMENDATION: Staff would recommend the approval of a variance for the Butler Street Jog property, now known as 19 S. Butler, to allow property owners to utilize the front portion of the property that was recently purchased.