



TOWN OF EAGAR
REGULAR TOWN COUNCIL MEETING
Tuesday, October 7, 2025 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, October 7, 2025, BEGINNING AT 6:00 pm**, IN THE COUNCIL CHAMBERS LOCATED AT 22 W, 2ND STREET, EAGAR, ARIZONA.

1. WELCOME AND CALL MEETING TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. INVOCATION

5. SUMMARY OF CURRENT EVENTS

A. MAYOR

B. COUNCIL

C. STAFF

6. OPEN CALL TO THE PUBLIC

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

BODY; (2) ASK STAFF TO REVIEW A MATTER AND (3) ASK THAT A MATTER BE PLACED ON A FUTURE AGENDA.

7. CONSENT AGENDA

A. MEETING MINUTES FROM SEPTEMBER 2025

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE TOWN COUNCIL MEETING MINUTES FROM SEPTEMBER 2025 (JESSICA VAUGHAN)

B. AUGUST 2025 FINANCIALS

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE AUGUST 2025 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (DAVID LAMM)

C. AUGUST 2025 FINANCIAL REPORT AND SALES TAX REPORT

DISCUSSION AND POSSIBLE ACTION TO ACCEPT THE AUGUST 2025 FINANCIAL REPORT AND SALES TAX REPORT (DAVID LAMM)

8. OLD BUSINESS

******A. ORDINANCE 2025-03 CONSTRUCTION NOISE**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE SECOND READING OF ORDINANCE 2025-03 CONSTRUCTION NOISE (JESSICA VAUGHAN)

******B. ORDINANCE 2025-04 FILLING OF VACANCIES, ELECTION OF CANDIDATES, AND SEATING PROCEDURES**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE SECOND READING OF ORDINANCE 2025-04 FILLING OF VACANCIES, ELECTION OF CANDIDATES, AND SEATING PROCEDURES (JESSICA VAUGHAN)

9. NEW BUSINESS

******A. FISHING TOURNAMENT UPDATES**

DISCUSSION AND FISHING TOURNAMENT UPDATES (COLTEN REYNOLDS)

******B. MEMORIAL BENCH**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE ROUND VALLEY PICKLEBALL CLUB TO PLACE A MEMORIAL BENCH BY THE RACQUETBALL BUILDING (TOBI PUZZI)

******C. SUPPORT LETTER FOR FEDERAL LANDS ACCESS PROGRAM**

DISCUSSION AND POSSIBLE ACTION TO APPROVE SUBMITTING A SUPPORT LETTER FOR THE FEDERAL LANDS ACCESS PROGRAM GRANT (BRITNEY REYNOLDS)

******D. APPLICATION PROCESS FOR LAVA RUN WIND FARM**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE REQUEST TO PARTICIPATE IN THE INTERCONNECTION LINE CEC APPLICATION PROCESS FOR LAVA RUN WIND FARM (MONICA BOEHNING OR LINDA WEILAND) 15 MINUTE DISCUSSION

******E. LEGAL SERVICES AGREEMENT**

DISCUSSION AND POSSIBLE ACTION TO APPROVE A LEGAL SERVICES AGREEMENT FOR INDIGENT DEFENSE BETWEEN THE TOWN OF EAGAR AND ATTORNEY JAYZE FLAKE (BRANNON EAGAR)

******F. RESOLUTION 2025-12 DECLARING A PUBLIC RECORD**

DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-12 DECLARING A PUBLIC RECORD THAT ORDINANCE 2025-03 CONSTRUCTION NOISE AND ORDINANCE 2025-04 ELECTIONS ARE FILED WITH THE TOWN CLERK (JESSICA VAUGHAN)

******G. PURCHASE OF TWO USED VEHICLES**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF TWO USED VEHICLES THROUGH AUCTION FOR THE FIRE DEPARTMENT NOT TO EXCEED \$53,000 (BRANNON EAGAR)

******H. PURCHASING A USED STREET SWEEPER BROOM**

DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASING THROUGH AN AUTHORIZED DEALER A USED STREET SWEEPER BROOM NOT TO EXCEED \$25,000 (JOHN PEDRONCELLI)

******I. HIGHWAY SAFETY GRANT AGREEMENT FOR EMERGENCY MEDICAL SERVICES**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE HIGHWAY SAFETY GRANT AGREEMENT FOR EMERGENCY MEDICAL SERVICES RELATED EQUIPMENT (ROBERT PENNA)

******J. RESOLUTION 2025-13 AMENDING THE FEE SCHEDULE**

DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-13 AMENDING THE FEE SCHEDULE ADDING COLD MIX ASPHALT FOR ROAD CROSSING REPAIRS (BRANNON EAGAR)

******K. PURCHASE OF BLEACHERS AND BENCHES**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF TWO BLEACHERS AND FOUR BENCHES FOR THE REC CENTER (JESSICA VAUGHAN)

******L. DISPATCH INTERGOVERNMENTAL AGREEMENT UPDATES**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE UPDATES MADE TO THE DISPATCH INTERGOVERNMENTAL AGREEMENT BETWEEN THE TOWN OF EAGAR AND THE CITY OF SHOW LOW (BRANNON EAGAR)

******M. KRISTI PENROD AND BECKY CROSBY'S PLANNING AND ZONING TERM**

DISCUSSION AND POSSIBLE ACTION TO APPROVE RENEWING KRISTI PENROD'S AND BECKY CROSBY'S THREE- YEAR TERM ON THE PLANNING AND ZONING COMMISSION (BRITNEY REYNOLDS)

10. SIGNING OF DOCUMENTS

11. ADJOURNAMENT

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.

Round Valley Fire & Medical Department

Monthly Report - September 2025

Call Volume Summary

Total Calls for Service: 31

Incident Category	Number of Calls
Fire	6
Rescue & EMS	18
Service Call	4
Good Intent	3
Total	31

Fire Response Details

- Building Fires: 1
 - Reported Loss: \$1,500
- Vegetation Fires: 4
 - Forest/Wildland Fires: 2
 - Brush & Grass Mix: 1
 - Grass Fires: 1
- Notable Wildland Incidents:
 - School Fire (Sept 15-16): Occurred in the flats between Highway 260 and 60. Final size: 283 acres.
 - Grapevine Fire (Sept 6): Located near the transfer station.
 - Milligan Fire (Sept 17): Details available in wildland report.
- Out-of-District Deployment:
 - A Type 6 Engine was deployed to California from August 29 - September 15 on state mobilization

assignment.

EMS and Rescue Summary

- Medical Assists: 10
- Motor Vehicle Accidents with Injuries: 2
- Other EMS/Rescue Calls: 6
- Total EMS-related Incidents: 18

Mutual Aid Activity

- Given:
 - 1 incident - Wildland fire support (Forest/Woods)
- Received:
 - 1 - Structure fire
 - 2 - Vegetation fires (brush and grass)

Line of Duty Deaths (LODD)

On September 14th, Timber Mesa Fire & Medical District experienced a devastating loss. Firefighter Brenna Kulikowski and Firefighter Damon Thompson tragically lost their lives in a motor vehicle accident while returning from a transport assignment.

RVFMD responded in support of our neighboring department and the families of the fallen with the following:

- Participated in the Honor Watch at the mortuary
- Sent a crew to escort the firefighters home from Flagstaff as part of the official procession
- Attended memorial services on September 26th and 27th

Our department stands in solidarity with Timber Mesa and extends heartfelt condolences to all who were affected by this tragic loss. We honor the service and sacrifice of Firefighters Kulikowski and

Thompson, and continue to support our brothers and sisters through this difficult time.

Training Summary - September 2025

This month's training focused on two key operational areas:

- Driver Safety: Emphasizing safe response practices, EVOC principles, and recent incident reviews to reinforce accountability and reduce risk during apparatus operations.
- Forcible Entry: Hands-on evolutions covering conventional and through-the-lock techniques, tool selection, and size-up considerations to improve efficiency and effectiveness in gaining access during fireground and EMS responses.

Events & Community Involvement

RVFMD remained active in community outreach and support throughout September:

- Homecoming Week:
 - Assisted with the Homecoming Bonfire
 - Provided Engine ride-along for the varsity football team during the parade
- September 11th Memorial:
 - Participated in flag raising ceremonies at local schools
 - Attended the Community Remembrance Walk, where Assistant Chief Pena delivered a closing speech at the auditorium
- Continued support for civic presence and engagement across events as part of our mission to be visible, trusted, and accessible to the community we serve.

Administrative & Operational Notes

- Hydrant Maintenance continued throughout the district as part of our routine readiness checks
- Held a grant planning meeting in preparation for submitting to the Firehouse Subs Public Safety Foundation
- Began Fire Prevention Month preparation for October
- Initiated coordination with White Mountain Regional Medical Center (WMRMC) to begin offering

annual firefighter physicals locally



Round Valley Fire & Medical Department

AFG Grant Summary of responses per year per category

AFG grant data for call types and totals per category

Basic Incident Type Code And Description (FD1.21)	Total per category
Basic Incident Type Category (FD1.21): 1 - Fire	
100 - Fire, other	1
111 - Building fire	1
141 - Forest, woods or wildland fire	2
142 - Brush or brush-and-grass mixture fire	1
143 - Grass fire	1
	Total: 6
Basic Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident	
300 - Rescue, EMS incident, other	1
311 - Medical assist, assist EMS crew	10
320 - Emergency medical service, other	3
321 - EMS call, excluding vehicle accident with injury	2
322 - Motor vehicle accident with injuries	2
	Total: 18
Basic Incident Type Category (FD1.21): 5 - Service Call	
550 - Public service assistance, other	3
554 - Assist invalid	1
	Total: 4
Basic Incident Type Category (FD1.21): 6 - Good Intent Call	
611 - Dispatched and cancelled en route or on-scene	1
631 - Authorized controlled burning	1
661 - EMS call, party transported by non-fire agency	1
	Total: 3
	Total: 31

Description
AFG grant data for call types and totals per category

AFG Grant Summary of Structure Fires

AFG grant data for call types and totals per category for structure fires

Basic Incident Type Code And Description (FD1.21)	Total per category	Total Loss
Structure Fires: 1 - Fire		
111 - Building fire	1	1,500
	Total: 1	Total: 1,500
	Total: 1	Total: 1,500

AFG Grant Summary of Vegetation Fires

AFG grant data for call types and totals per category for vegetation fires

Basic Incident Type Code And Description (FD1.21)	Total Acres	Total per category
Vegetation Fires: 1 - Fire		
141 - Forest, woods or wildland fire	0	2
142 - Brush or brush-and-grass mixture fire	0	1
143 - Grass fire	0	1
		Total: 4
		Total: 4

AFG Grant Summary of Vehicle Fires

AFG grant data for call types and totals per category for vehicle fires

Report Results

There are no results. Please redefine your search criteria.

AFG Mutual Aid Given Summary

Basic Incident Type Code And Description (FD1.21)	Number of Incidents
Mutual Aid Given: (None)	
141 - Forest, woods or wildland fire	1
Total: 1	
Total: 1	

AFG Mutual Aid Received Summary

Mutual Aid Received	Number of Incidents
111 - Building fire	1
142 - Brush or brush-and-grass mixture fire	1
143 - Grass fire	1
Total: 3	

Description

Structure, Wildland, Vehicle Fire Data with Mutual Aid data



Round Valley Police Department

"Respect for Our Past, Confidence in Our Future."



Interim Chief Jeff Sharp

Round Valley Police Department Agenda Items and Staff Report

September 2025

Total Incidents	399
Calls for Service	152
Officer Initiated Incidents	247
Traffic Stops	185
Total Officer Cases	64
Accidents	5
Civil	0
Crime	28
Death	2
Incident	27
Total Misdemeanor & Felony Arrests	24
Misdemeanor Arrests	13
Adult	12
Juvenile	1
Felony Arrests	11
Adult	11
Juvenile	0
Citations	32

General Information

- September 9-11 Sgt. Polk and Ofc. Scruggs attended a Leadership / Front Line Supervisor Training hosted by the Show Low Police Department
- September 10 Patrol officers assisted with the RVES "Walk to School" day
- September 16 Officer Matt Ryan and DPS Trooper Prieto were invited to the Round Valley Primary School to speak with two classes about
- September 22 DPS Captain Jeff Sharp's first day as Interim Chief of Police
- September 27 RVPD members attended the annual Fall Fest at Liberty Park in Springerville

CURRENT SWORN

*Chief Merrill *Administrative Leave

*Lieutenant Bevington *Administrative Leave

Interim Chief Sharp

Sergeant Polk

Officer Scruggs

Officer Ryan

Officer Jala

Officer Rivera

Officer Rippy

Officer Roosma

RESERVE OFFICERS

None

OFFICERS IN THE ACADEMY

Cadet Trenton York

ANIMAL CONTROL

ACO Justin Brown

ACO/Code Enforcement Paige Watkins

ADMINISTRATION (Records, Property & Evidence and Admin)

Amy Sloane

VOLUNTEERS

Marty Vance

DJ Vance

Dale Thompson

George Sloane

Cathy Sloane

HIRING PROCESS UPDATE:

Lateral (interviewed and in the process of being hired)

None

Animal Control

Both positions filled

In Backgrounds

None

Scheduled to Start the Academy

None

Town of Eagar AZ
Town Council
Tue Sep 2, 2025 at 6:00 pm

1.0 1. WELCOME AND CALL MEETING TO ORDER

The Mayor welcomed attendees to the Town of Eagar regular town council meeting held on Tuesday, September 2, 2025, at 6:00 PM.

Discussion began at: 6:00 PM (Elapsed Time: 1 minute)

2.0 2. ROLL CALL

All Councilmembers are present.

Discussion began at: 6:00 PM (Elapsed Time: 1 minute)

3.0 3. PLEDGE OF ALLEGIANCE

Recited by those present.

Discussion began at: 6:00 PM (Elapsed Time: 1 minute)

4.0 4. INVOCATION

Mayor Guy Phelps

Discussion began at: 6:01 PM (Elapsed Time: 1 minute)

5.0 5. SUMMARY OF CURRENT EVENTS

Mayor Guy Phelps shared that he had been asked by community members and family if he was glad to have taken on his civic duty as mayor, to which he responded affirmatively. He acknowledged that while there would be good times and challenging times, he remained grateful for the opportunity to participate and be part of the town's governance. Mayor Phelps stated that despite recent challenging months, he did not want to minimize anything that had happened but encouraged maintaining a positive attitude. He referred the situation to junior high football, where referees could find problems with almost every play but instead use situations as teaching opportunities. He stressed the importance of keeping things positive and upbeat while addressing issues that arise within the community.

Town Manager Brannon Eagar reported that the town received the amended Intergovernmental Agreement (IGA) from DPS for the interim police chief. He recommended a special meeting for the following night to review and approve the IGA. Once signed by Eagar, Springerville, and DPS, the interim chief assignment could be in place as soon as Saturday, but more realistically by Monday. He clarified that DPS was conducting two separate tasks: providing an interim police chief and conducting an investigation, which would hopefully be completed the following week.

Town Manager Brannon Eagar also reported meeting with citizens and Arizona Game and Fish Department regarding wildlife damaging property. He mentioned that other municipalities have adopted ordinances prohibiting the feeding of wildlife, and he would gather examples for council review. He announced that the Arizona Game and Fish Commission meeting would be held in the council chamber on Friday at 8:00 AM, with the Mayor welcoming the commission.

Finance Director David Lamm reported that as of July 31, 2025, the National Bank operating account had \$417,000, the LGIP account had \$7,600,000, and the express bill pay had \$26,000, totaling over \$8,100,000 in cash on hand. The LGIP account was earning approximately 4.2% interest. One month into the fiscal year, both revenues and expenditures were on track with projections.

Town Clerk Jessica Vaughan reported implementing new software for agendas and meeting notices. She was working on events for the remainder of 2025, and the events committee had already started planning 2026 events including Eagar Days and Fourth of July. Also preparing for elections, noting that the primary election would likely be moved to August instead of July, and was working with the county to conduct the town's elections.

Britney reported that Salt River Project "SRP" and Tucson Electric Power "TEP" are providing a no-cost business series class at Town Hall, with monthly sessions starting the following Friday from 12:00 to 1:30 PM. We received \$15,000 from SRP for Main Street beautification including a new sign. While unsuccessful in obtaining funds for the HAWK system for pedestrian crossing, were pursuing other funding opportunities. Britney Reynolds stated she is also planned to attend the Summit Transportation Policy meeting in October to advocate for regional projects.

Public Works Director John Pedroncelli reported that his department was finishing up sweeping and cleaning from the chip seal and would be starting work on the new firehouse on the 8th, preparing it for concrete.

Town Manager Brannon Eagar reported that Fire and Medical were doing well, continuing to train and had received equipment from grants for rescue operations.

Discussion began at: 6:02 PM (Elapsed Time: 1 minute)

6.0 6. OPEN CALL TO THE PUBLIC

Monica Boehning a 30-year resident thanked the Council for their previous letter opposing the Lava Run wind farm. She requested that the Town become a party to the Corporation Commission's proceedings regarding the wind company's application for a certificate of environmental compatibility, which would be reviewed during the week of October 20-24, 2025. She provided documents for the Council and requested this item be placed on the October 7 meeting agenda.

Sergeant Johsua Polk spoke regarding the police department, asking the community not to judge the entire department based on issues with certain individuals. He emphasized that officers were continuing to serve the community despite current challenges, handling sexual assaults, barricaded subjects with domestic violence issues, and multiple DUIs. He asked for community support for the officers.

Leiha Castillo presented results from a 24-hour survey regarding issues in the community. There are still issues that need to be addressed. There are still things that need to be dealt with, and I know that you guys are trying to work on those things for the most part. There are other things besides just Round Valley Police Department that had a big part in what was wrong. There are officials and people who sit in this council room who have known that there are things that were being done that shouldn't be. They know of the crimes that were being committed, and nothing was done. When somebody says as a police chief that it was never reported to him, but there's proof that there were reports, there was more than 12, maybe 10 people that reached out to the chief about Amaya being sexually misappropriate with their children. The mayor of Springville sat in the home of 1 of the victims with her mother and thanked her for her time. The town manager in Springville sent her a letter saying thank you for sitting with the mayor, certified mail 2 years ago, she still has it. When an officer wearing a badge, whether he's on duty or off, beats somebody to a bloody pulp and then reports to his superiors that he was in an altercation at a bar while drinking, there needs to be a full investigation. If they don't come, you know, file a report, then everything's fine. He reported himself what he did. He lied, obviously, but he reported it, and nothing was done. Those are the changes that we want to see when somebody comes into the police department and says, this is happening. I think that you're working in the right direction to make them, but we need to know they're being made. We can't sit in the dark and hope for the best anymore, the community is upset. The community is aware of so many atrocious things, and now they want answers.

Tobi Slade Puzzi thanked the council and stated It's a tireless job, and thankless job. I served 10 years on planning and zoning, and I think Bruce Ray is the probably the only person that ever thanked me for that job. I'm grateful for the clarification, mayor Phelps, that you gave on the two different investigations that's happening with Department of Public Safety "DPS" so that we are aware. I also wanted to thank our officers. This is probably one of the only times that sergeant Polk and I may agree on something, but I do agree with him a hundred percent today. I see these officers sitting back here one graduated from the academy with my grandson, and he is a fine man and has the most up respect for him. The other officer, I can't remember his name, he was on when our family had a horrible case happen on Christmas, and there were five officers that responded to the hospital on my daughter. One of the officers was Sid Aragon and they we're all amazing. I don't agree with the things that that that Sid has done, so don't take that as me defending him, but I want to say that that they responded and the type of situation we were in, it was a horrible domestic violence and they were all very kind to my daughter and I really appreciated that, we had several officers on that case. Even officer Moreno went the extra mile with my daughter, she wasn't there that that same night, but she was there the next day and really reached out and gave her personal number because she had experienced something of the same nature. It's very hard to be a police officer in this day and age anywhere. I just pray for transparency that we can make sure the public knows what's happening, and that we can support you because you're listening and talking, and I feel like that's what's happening. I saw three of our councilmembers at the town of Springerville's meeting, I'd like to see more of that. We should all be supporting each other. Thank you for your good work.

Discussion began at: 6:30 PM (Elapsed Time: 28 minutes)

7.0 7. CONSENT AGENDA

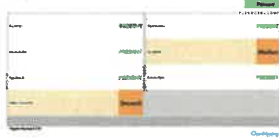
Consent Items:

- 7.1 A. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM JULY AND AUGUST 2025 (JESSICA VAUGHAN)**
- 7.2 B. APPROVAL OF JULY 2025 NATIONAL BANK OF ARIZONA**
- 7.3 C. ACCEPTANCE OF JULY 2025 FINANCIAL REPORT AND SALES TAX REPORT (DAVID LAMM)**

Discussion began at 6:31 PM
Motion by Ray Hamblin at 6:31 PM to approve the Consent Agenda
Second by William Greenwood at 6:31 PM
Vote: Ayes: Guy Phelps
Marsha Tucker
Titan Merrill
William Greenwood
Bryce Burnham
Ray Hamblin
Brandon Slade

Voting began at 6:31 PM
Voting Criteria: Voice Vote
Results tallied at 6:31 PM

Passed by Voice Vote
Discussion began at: 6:31 PM (Elapsed Time: 1 minute)



8.0 8. NEW BUSINESS

Discussion began at 6:31 PM
Discussion began at: 6:31 PM (Elapsed Time: 1 minute)

9.0 ****A. DISCUSSION AND FIRST READING OF ORDINANCE 2025-03

Town Clerk Jessica Vaughan presented the first reading of Ordinance 2025-03 regarding construction noise. Explained that the ordinance would bring the town into compliance with Arizona Senate Bill 1182, which requires municipalities to allow construction during specified hours and limits local restrictions. The proposed ordinance would permit construction Monday through Friday from 5:00 AM to 7:00 PM and Saturday from 7:00 AM to 7:00 PM, with concrete pouring allowed one hour before general start times. Permits would still be required, and violations would be penalized under Chapter 8.16 of the town code.

Discussion began at: 6:33 PM (Elapsed Time: 1 minute)



10.0 ****B. DISCUSSION AND FIRST READING OF ORDINANCE 2025-04

Town Clerk Jessica Vaughan presented the first reading of Ordinance 2025-04 regarding filling of vacancies, election of candidates, and seating procedures. Explained that the ordinance would update town code to comply with House Bill 2080, which clarifies when a candidate, mayor, or council member is considered elected at a primary election and establishes procedures for seating elected officials when the incumbent is serving by appointment. The ordinance would allow candidates who receive a majority vote in a primary election to be seated after the vote is canvassed, rather than waiting until after the general election.

Discussion began at: 6:35 PM (Elapsed Time: 1 minute)



11.0 ****D. DISCUSSION AND POSSIBLE ACTION TO APPROVE AN INTERGOVERNMENTAL AGREEMENT

BETWEEN THE TOWN OF EAGAR AND PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM (BRANNON EAGAR)

Town Manager Brannon Eagar presented an intergovernmental agreement with the Public Safety Personnel Retirement System for the fire department. Explained that when the department reaches five full-time positions, it is required to join this retirement system. The agreement had been reviewed and was included in the budget. This step was necessary before hiring quality candidates who might be coming from similar positions elsewhere.

Motion by Marsha Tucker at 6:36 PM to approve an Intergovernmental Agreement between the Town of Eagar and Public Safety Personnel Retirement System

Second by Bryce Burnham at 6:36 PM

Vote: Ayes: Guy Phelps
Marsha Tucker
Titan Merrill
Brandon Slade
Ray Hamblin
Bryce Burnham
William Greenwood

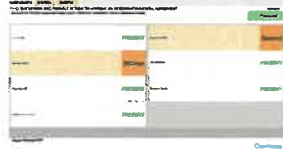
Voting began at 6:36 PM

Voting Criteria: Voice Vote

Results tallied at 6:36 PM

Passed by Voice Vote

Discussion began at: 6:35 PM (Elapsed Time: 1 minute)



12.0 ****C. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-11

Town Manager Brannon Eagar explained that this resolution would provide official authorization from the Council for the fire department to enter into the joinder agreement discussed in the previous item. Manager Eagar stated that the resolution specifies "Eagar Fire Department doing business as Round Valley Fire and Medical" because the Town of Eagar maintains authority over the fire department and personnel.

Motion by Ray Hamblin at 6:38 PM to approve Resolution 2025-11 to enter into a Joinder Agreement with the Arizona Public Safety Personnel Retirement System.

Second by William Greenwood at 6:38 PM

Vote: Ayes: Guy Phelps
Marsha Tucker
Titan Merrill
William Greenwood
Bryce Burnham
Ray Hamblin
Brandon Slade

Voting began at 6:38 PM

Voting Criteria: Voice Vote

Results tallied at 6:38 PM

Passed by Voice Vote

Discussion began at: 6:37 PM (Elapsed Time: 1 minute)



13.0 ****E. DISCUSSION AND POSSIBLE ACTION TO RATIFY AN EMERGENCY PURCHASE

Town Manager Brannon Eagar explained that the town's chip seal project experienced significant delays when the original oil provider failed to arrive on time and ultimately abandoned the project after minimal progress. The first day, the provider arrived between 10:30-11:00 AM instead of 6:00 AM, requiring overtime work until 7:00 PM. The second day, they didn't arrive until after 1:00 PM, completed only a small portion of work, then left claiming truck problems.

Manager Eagar stated given the time-sensitive nature of the project and the county's scheduled participation, town staff found an alternative provider, Surface Contracting Incorporated, which had just completed a job on the reservation. After consultation with the Mayor and Vice Mayor, the emergency vendor change was approved. Although the cost per ton was higher, it remained within the council-approved chip sealing budget, and the new contractor completed the work in five days rather than the expected two weeks, saving significant personnel time for both the town and county.

Motion by William Greenwood at 6:43 PM to approve the ratification of an emergency purchase for a vendor change to Surface Contracting for the Chip Seal project.

Second by Ray Hamblin at 6:43 PM

Vote: Ayes: Guy Phelps

Marsha Tucker
Titan Merrill
William Greenwood
Bryce Burnham
Ray Hamblin
Brandon Slade

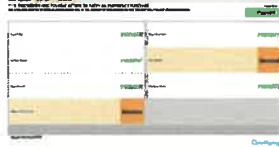
Voting began at 6:43 PM

Voting Criteria: Voice Vote

Results tallied at 6:43 PM

Passed by Voice Vote

Discussion began at: 6:38 PM (Elapsed Time: 1 minute)



14.0 ****H. DISCUSSION AND POSSIBLE ACTION TO APPROVE GOING OUT FOR SEALED BID AT

Town Manager Brannon Eagar reported renewed interest from potential buyers for the jointly-owned property with Springerville at 578 N. Main Street (the NPC property). Manager Eagar recommended putting the property out for bid, noting that there had been two to three parties expressing interest. Manager Eagar stated that the longer the property sits vacant, the more it will devalue, and that the town does not have a specific use for it.

Motion by Bryce Burnham at 6:46 PM to approve to go out for sealed bid at 587 N. Main St - NPC Building

Second by Titan Merrill at 6:46 PM

Vote: Ayes: Guy Phelps

Marsha Tucker
Titan Merrill
William Greenwood
Bryce Burnham
Ray Hamblin
Brandon Slade

Voting began at 6:46 PM

Voting Criteria: Voice Vote

Results tallied at 6:46 PM

Passed by Voice Vote

Passed by Voice Vote

Discussion began at: 6:43 PM (Elapsed Time: 4 minutes)



15.0 9. SIGNING OF DOCUMENTS

Discussion began at 6:46 PM

Discussion began at: 6:46 PM (Elapsed Time: 2 minutes)

16.0 10. ADJOURNMENT

Motion by Ray Hamblin at 6:48 PM to adjourn. Second by Bryce Burnham at 6:48 PM

Vote: Ayes: Guy Phelps
Marsha Tucker
Titan Merrill
William Greenwood
Bryce Burnham
Ray Hamblin
Brandon Slade

Voting began at 6:48 PM
Voting Criteria: Voice Vote
Results tallied at 6:48 PM

Passed by Voice Vote

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 the Regular Meeting of the Town of Eagar, Arizona held on September 2, 2025. I further certify that the meeting was duly called and held and that a quorum was present.

Jessica Vaughan, Town Clerk

Discussion began at: 6:48 PM (Elapsed Time: 1 minute)



Town of Eagar AZ
Town Council
Wed Sep 3, 2025 at 6:00 pm

1.0 1. WELCOME AND CALL MEETING TO ORDER

Mayor Phelps called the meeting to order
Discussion began at: 6:00 PM (Elapsed Time: 1 minute)

2.0 2. ROLL CALL

All councilmembers were present except for Brandon Slade who was absent.
Discussion began at: 6:00 PM (Elapsed Time: 1 minute)

3.0 3. PLEDGE OF ALLEGIANCE

Discussion began at: 6:00 PM (Elapsed Time: 1 minute)

4.0 4. INVOCATION

Councilman Ray Hamblin gave the invocation
Discussion began at: 6:00 PM (Elapsed Time: 1 minute)

5.0 5. NEW BUSINESS

Discussion began at 6:01 PM
Discussion began at: 6:01 PM (Elapsed Time: 1 minute)

6.0 **A. DISCUSSION AND POSSIBLE ACTION TO APPROVE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE TOWN OF EAGAR AND THE DEPARTMENT OF PUBLIC SAFETY FOR AN INTERIM POLICE CHIEF (BRANNON EAGAR)**

Town Manager Brannon Eagar stated that the Town received the Intergovernmental Agreement from the Department of Public Safety "DPS" it went through both town attorneys with edits and back to DPS for their approval. They have agreed to the edits and we are bringing it to the councils for approval.

Town Manager Eagar introduced Brant Benham DPS Executive Officer the Interim Chief will report to Executive Officer Benham.

Mayor Guy Phelps thanked Executive Officer Benham for coming to the meeting and asked if he knew who the Interim Chief would be? Mr. Benham replied that it would more than likely be Commander Jeff Sharp.

Motion by Ray Hamblin at 6:14 PM to approve an Intergovernmental Agreement between the Town of Eagar and the Department of Public Safety for an Interim Police Chief.

Second by Marsha Tucker at 6:14 PM

Vote: Ayes: Guy Phelps

Marsha Tucker
Titan Merrill
William Greenwood
Bryce Burnham
Ray Hamblin

Voting began at 6:14 PM
Voting Criteria: Voice Vote
Results tallied at 6:14 PM

Passed by Voice Vote

Discussion began at: 6:01 PM (Elapsed Time: 1 minute)



7.0 6. SIGNING OF DOCUMENTS

Discussion began at 6:14 PM
Discussion began at: 6:14 PM (Elapsed Time: 12 minutes)

8.0 ADJOURNMENT

Discussion began at 6:14 PM

Motion by Marsha Tucker at 6:14 PM to adjourn the meeting.

Second by Titan Merrill at 6:14 PM

Vote: Ayes: Guy Phelps
Marsha Tucker
Titan Merrill
William Greenwood
Bryce Burnham
Ray Hamblin

Voting began at 6:15 PM
Voting Criteria: Voice Vote
Results tallied at 6:15 PM
Passed by Voice Vote

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 the Special Meeting of the Town of Eagar, Arizona held on September 3, 2025. I further certify that the meeting was duly called and held and that a quorum was present.

Jessica Vaughan, Town Clerk

Discussion began at: 6:14 PM (Elapsed Time: 1 minute)



TOWN OF EAGAR
Disbursement Listing
Checking - 068000425 - 08/01/2025 to 08/31/2025

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
26 BAR CONSULTING LLC	51514	08/05/2025	\$1,250.00			Purchasing
ALL HANDS FIRE EQUIPMENT, LLC	51515	08/05/2025	\$4,647.42			Purchasing
AMAZON CAPITAL SERVICES	51516	08/05/2025	\$2,559.56			Purchasing
AZ DEPT OF CORRECTIONS	51517	08/05/2025	\$80.00			Purchasing
BASHAS' - RALEY'S ARIZONA LLC	51518	08/05/2025	\$64.07			Purchasing
BEGAY, SARAH MAE	51519	08/05/2025	\$180.00			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	51520	08/05/2025	\$639.02			Purchasing
BOUND TREE MEDICAL LLC	51521	08/05/2025	\$211.47			Purchasing
SPRINGERVILLE TRUCK AND AUTO	51522	08/05/2025	\$18.46			Purchasing
CORE & MAIN LP	51523	08/05/2025	\$3,748.05			Purchasing
CORPORATE WAREHOUSE SUPPLY	51524	08/05/2025	\$559.85			Purchasing
DAVIS ACE HARDWARE	51525	08/05/2025	\$975.47			Purchasing
GAME TIME	51526	08/05/2025	\$27,708.54			Purchasing
KNS TECH SERVICES LLC	51527	08/05/2025	\$4,124.52			Purchasing
L.N. CURTIS & SONS	51528	08/05/2025	\$737.31			Purchasing
LAWSON PRODUCTS, INC.	51529	08/05/2025	\$174.03			Purchasing
NAPA AUTO PARTS	51530	08/05/2025	\$380.40			Purchasing
O'REILLY AUTO PARTS	51531	08/05/2025	\$640.99			Purchasing
ODELL, ORA	51532	08/05/2025	\$7.44			Purchasing
SANDERSON FORD	51533	08/05/2025	\$92.53			Purchasing
SCARBROUGH, ERICA	51534	08/05/2025	\$9.41			Purchasing
SONORAN LAND RESOURCES, LLC	51535	08/05/2025	\$16,516.96			Purchasing
SPRINKLER WORLD OF ARIZONA INC	51536	08/05/2025	\$184.66			Purchasing
TOWN OF SPRINGERVILLE	51537	08/05/2025	\$228,233.55			Purchasing
WHITE MOUNTAIN PUBLISHING-IND.	51538	08/05/2025	\$213.72			Purchasing
WOODLAND BUILDING CENTER HOL	51539	08/05/2025	\$1,214.56			Purchasing
WW CLYDE	51540	08/05/2025	\$3,575.05			Purchasing
SHOW LOW FORD INC	51541	08/06/2025	\$46,576.11			Purchasing
Support Payment Clearing House	51542	08/07/2025	\$523.47			Payroll
Legal Shield	51543	08/06/2025	\$154.45			Payroll
Aflac	51544	08/07/2025	\$359.13			Payroll
American Heritage Life Insurance	51545	08/07/2025	\$168.77			Payroll
ALL COPY PRODUCTS, INC	51547	08/13/2025	\$526.89			Purchasing
Internal Revenue Service	51548	08/07/2025		08/07/2025	\$18,040.58	Payroll
APACHE COUNTY TREASURER	51548	08/13/2025	\$17.63			Purchasing
Internal Revenue Service	51549	08/11/2025		08/11/2025	\$18,040.58	Payroll
AZ DEPT OF CORRECTIONS	51549	08/13/2025	\$299.49			Purchasing
AZ SECRETARY OF STATE	51550	08/13/2025	\$50.00			Purchasing
AZ STATE TREASURER	51551	08/13/2025	\$2,823.60			Purchasing
FORTILINE WATERWORKS	51552	08/13/2025	\$2,314.80			Purchasing
GOODMAN, CAREY	51553	08/13/2025	\$160.00			Purchasing
INTERSTATE BATTERIES	51554	08/13/2025	\$530.79			Purchasing
KNS TECH SERVICES LLC	51555	08/13/2025	\$2,666.82			Purchasing
L.N. CURTIS & SONS	51556	08/13/2025	\$1,125.54			Purchasing
LAMM, DAVID	51557	08/13/2025	\$745.88			Purchasing
MISSION LINEN SUPPLY	51558	08/13/2025	\$410.84			Purchasing
NATIONAL BANK OF ARIZONA	51559	08/13/2025	\$3,843.91			Purchasing
NICOLL ELECTRIC LLC	51560	08/13/2025	\$5,050.00			Purchasing
OPEN MEETING TECHNOLOGIES LLC	51561	08/13/2025	\$10,500.00			Purchasing
ORTEGA, NICOLAS	51562	08/13/2025	\$60.56			Purchasing
PAINTED SKY ENGINEERING & SURV	51563	08/13/2025	\$2,829.80			Purchasing
STAPLES	51564	08/13/2025	\$398.61			Purchasing
SUMMIT HEALTHCARE BASE HOSPIT	51565	08/13/2025	\$275.00			Purchasing
SUMMIT HEALTHCARE PHARMACY	51566	08/13/2025	\$480.00			Purchasing
THE RIGG LAW FIRM PLLC	51567	08/13/2025	\$3,330.00			Purchasing
TOWN OF SPRINGERVILLE	51568	08/13/2025	\$1,349.09			Purchasing
TUCKER, TERRY	51569	08/13/2025	\$76.67			Purchasing
VALLEY AUTO PARTS	51570	08/13/2025	\$187.51			Purchasing
WW CLYDE	51571	08/13/2025	\$6,954.28			Purchasing
Support Payment Clearing House	51575	08/21/2025	\$523.47			Payroll
Aetna Life Insurance Company	51576	08/21/2025	\$397.88			Payroll
Madison National Life Ins Co Inc	51577	08/20/2025	\$98.40			Payroll
ARIZONA LINES, LLC	51586	08/20/2025	\$4,990.00			Purchasing
AZ DEPT OF CORRECTIONS	51587	08/20/2025	\$390.00			Purchasing
B&R TRUCKING	51588	08/20/2025	\$30,045.88			Purchasing
BOUND TREE MEDICAL LLC	51589	08/20/2025	\$437.42			Purchasing
BROWN & SON'S CONCRETE, LLC	51590	08/20/2025	\$27,750.00			Purchasing
CITY OF SHOW LOW	51591	08/20/2025	\$292.65			Purchasing
EPS GROUP INC	51592	08/20/2025	\$11,145.00			Purchasing
FRONTIER	51593	08/20/2025	\$897.17			Purchasing
MOHAVE ENVIRONMENTAL LAB	51594	08/20/2025	\$830.00			Purchasing
NAVOPACHE ELEC COOP, INC	51595	08/20/2025	\$14,829.96			Purchasing
QUILL CORPORATION	51596	08/20/2025	\$185.95			Purchasing

TOWN OF EAGAR
Disbursement Listing
Checking - 0680000425 - 08/01/2025 to 08/31/2025

<u>Payee Name</u>	<u>Reference Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Void Date</u>	<u>Void Amount</u>	<u>Source</u>
RHINEHART OIL CO.	51597	08/20/2025	\$4,554.59			Purchasing
SEAN P WILSON MD	51598	08/20/2025	\$100.00			Purchasing
SOLAR SECURED SOLUTIONS LLC	51599	08/20/2025	\$59.85			Purchasing
WHITE MOUNTAIN PUBLISHING-IND.	51600	08/20/2025	\$120.00			Purchasing
WW CLYDE	51601	08/20/2025	\$3,325.11			Purchasing
AMRRP - INSURANCE POOL	51602	08/27/2025	\$785.00			Purchasing
ARIZONA SUPREME COURT	51603	08/27/2025	\$1,304.67			Purchasing
BASHAS' - RALEY'S ARIZONA LLC	51604	08/27/2025	\$66.54			Purchasing
BODDEKER, MARY	51605	08/27/2025	\$62.15			Purchasing
EMPIRE SOUTHWEST LLC	51606	08/27/2025	\$5,459.51			Purchasing
FRONTIER	51607	08/27/2025	\$375.23			Purchasing
GREENWOOD, WILLIAM	51608	08/27/2025	\$247.80			Purchasing
HATCH INDUSTRIES LLC	51609	08/27/2025	\$23,144.87			Purchasing
L.N. CURTIS & SONS	51610	08/27/2025	\$2,851.30			Purchasing
MILLER, DONALD	51611	08/27/2025	\$63.78			Purchasing
NACOG	51612	08/27/2025	\$325.00			Purchasing
NICOLL, BRIAN	51613	08/27/2025	\$81.52			Purchasing
QUALITY EMULSIONS LLC/ TAB BANK	51614	08/27/2025	\$43,628.35			Purchasing
QUILL CORPORATION	51615	08/27/2025	\$300.29			Purchasing
SMITH, WALIA	51616	08/27/2025	\$60.26			Purchasing
STAPLES	51617	08/27/2025	\$214.60			Purchasing
SURFACE CONTRACTING INC	51618	08/27/2025	\$149,216.99			Purchasing
VERIZON WIRELESS	51619	08/27/2025	\$347.58			Purchasing
WW CLYDE	51620	08/27/2025	\$290.69			Purchasing
NATIONWIDE 457	EFT080725-457	08/07/2025	\$5,480.12			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT080725-AS	08/07/2025	\$16,781.46			Payroll
Arizona Dept of Revenue	EFT080725-AZ	08/07/2025	\$1,780.84			Payroll
HSA Bank	EFT080725-HS	08/07/2025	\$966.67			Payroll
Internal Revenue Service	EFT081125-941	08/11/2025	\$18,040.58			Payroll
NATIONWIDE 457	EFT082125-457	08/21/2025	\$5,660.38			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT082125-AS	08/21/2025	\$16,817.76			Payroll
Internal Revenue Service	EFT082125-AS	08/21/2025	\$16,514.65			Payroll
Arizona Dept of Revenue	EFT082125-AZ	08/21/2025	\$1,732.82			Payroll
Xpress Bill Pay	EFT-3446	08/06/2025	\$1,107.67			Purchasing
Chase Paymentech	EFT-3447	08/06/2025	\$1,068.66			Purchasing
Chase Paymentech	EFT-3448	08/06/2025	\$52.15			Purchasing
FUELMAN	EFT-3449	08/04/2025	\$802.98			Purchasing
NATIONAL BANK OF AZ -Bank Fees	EFT-3450	08/15/2025	\$322.79			Purchasing
ARIZONA DEPT OF REVENUE - TPT-2	EFT-3451	08/19/2025	\$15,139.32			Purchasing
R.A.G.H.T	EFT-3452	08/21/2025	\$48,675.71			Purchasing
Arizona Dept of Revenue	VOID	08/25/2025	\$0.00			Payroll
AZ DES - UNEMPLOYMENT TAX	VOID1	08/25/2025	\$0.00			Payroll
Internal Revenue Service	VOID2	08/25/2025	\$0.00			Payroll
			\$874,280.70		\$36,081.16	

TOWN OF EAGAR
Disbursement Listing
Checking - 0680000425 - 08/01/2025 to 08/31/2025

Dated: _____

Mayor: _____

Town Council:

_____	_____
_____	_____
_____	_____

Town Clerk: _____

**TOWN OF EAGAR
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.20141 - CHILD SUPPORT/GARNISHMENTS						
Support Payment Clearing Hous	PR080225-4277			Child Supp	08/07/2025	523.47
Support Payment Clearing Hous	PR081625-4277			Child Supp	08/21/2025	523.47
						<u>\$1,046.94</u>
10.20150 - SEC125 UNREIMB MED&DPNDT CARE						
HSA Bank	PR080725-HSA			HSA	08/07/2025	966.67
10.20175 - Arizona STATE RETIREMENT						
ARIZONA STATE RETIREMEN	PR080225-265			ASRS	08/07/2025	15,402.90
ARIZONA STATE RETIREMEN	PR080225-265			ASRS - LTD	08/07/2025	195.80
ARIZONA STATE RETIREMEN	PR080225-265			ASRS - OT	08/07/2025	1,182.76
ARIZONA STATE RETIREMEN	PR081625-265			ASRS	08/21/2025	15,888.20
ARIZONA STATE RETIREMEN	PR081625-265			ASRS - OT	08/21/2025	733.36
ARIZONA STATE RETIREMEN	PR081625-265			ASRS - LTD	08/21/2025	196.20
						<u>\$33,599.22</u>
10.22100 - FICA PAYABLE						
Internal Revenue Service	PR080225-4279			Social Security Tax	08/05/2025	13.40
Internal Revenue Service	PR080225-4279			Medicare Tax	08/05/2025	3.14
Internal Revenue Service	PR080225-4279			Social Security Tax	08/07/2025	10,116.32
Internal Revenue Service	PR080225-4279			Medicare Tax	08/07/2025	2,365.90
Internal Revenue Service	PR081625-4279			Social Security Tax	08/20/2025	164.30
Internal Revenue Service	PR081625-4279			Medicare Tax	08/20/2025	38.42
Internal Revenue Service	PR081625-4279			Social Security Tax	08/21/2025	9,449.94
Internal Revenue Service	PR081625-4279			Medicare Tax	08/21/2025	2,210.12
						<u>\$24,361.54</u>
10.22110 - FEDERAL WITHHOLDING PAYABLE						
Internal Revenue Service	PR080225-4279			Federal Income Tax	08/07/2025	5,541.82
Internal Revenue Service	PR081625-4279			Federal Income Tax	08/20/2025	56.60
Internal Revenue Service	PR081625-4279			Federal Income Tax	08/21/2025	4,595.27
						<u>\$10,193.69</u>
10.22120 - STATE WITHHOLDING PAYABLE						
Arizona Dept of Revenue	PR080225-4280			State Income Tax	08/05/2025	2.16
Arizona Dept of Revenue	PR080225-4280			State Income Tax	08/07/2025	1,778.68
Arizona Dept of Revenue	PR081625-4280			State Income Tax	08/20/2025	41.88
Arizona Dept of Revenue	PR081625-4280			State Income Tax	08/21/2025	1,690.94
						<u>\$3,513.66</u>
10.22200 - 457 PAYABLE						
NATIONWIDE 457	PR080225-4278			Retirement 457	08/07/2025	5,480.12
NATIONWIDE 457	PR081625-4278			Retirement 457	08/21/2025	5,660.38
						<u>\$11,140.50</u>
10.22300 - MEDICAL INSURANCE PAYABLE						
R.A.G.H.T	AUG25/3452			MEDICAL INSURANCE	08/21/2025	43,978.88
10.22310 - LIFE INSURANCE PAYABLE						
R.A.G.H.T	AUG25/3452			LIFE INSURANCE	08/21/2025	154.50
10.22315 - VOLUNTARY LIFE INS PYBLE						
American Heritage Life Insuranc	PR080625-ALLS			Life Ins	08/06/2025	168.77
R.A.G.H.T	AUG25/3452			VOL. LIFE INS	08/21/2025	1,674.23
						<u>\$1,843.00</u>
10.22320 - DENTAL INSURANCE PAYABLE						
R.A.G.H.T	AUG25/3452			DENTAL	08/21/2025	2,472.24
10.22330 - AFLAC INS PAYABLE (PRE & POST)						
Aetna Life Insurance Company	PR082025-AETN			GROUP NO: 802889	08/20/2025	397.88
Aflac	PR080625-AFLA			Aflac	08/06/2025	359.13
Madison National Life Ins Co Inc	PR082025-STD			ACCT NO:104001700000000	08/20/2025	98.40
						<u>\$855.41</u>
10.22340 - VISION INSURANCE PAYABLE						
R.A.G.H.T	AUG25/3452			MEDICAL INSURANCE	08/21/2025	395.86
10.22400 - LEGALSHIELD						
Legal Shield	PR080625-LS			Legal Shield	08/06/2025	154.45
10.25100 - SURCHARGE TO STATE PAYABLE						
AZ STATE TREASURER	JUL25			COURT DOCKET MONEY PAYMENT	08/12/2025	2,823.60
LAMM, DAVID	AUG25			REIMBURSE-MILEAGE/PER-DIEM/HOT	08/11/2025	745.88
						<u>\$3,569.48</u>
10.25110 - SURCHARGE TO COUNTY PAYABLE						
APACHE COUNTY TREASURE	JUL25			ASSESSMENT FEES	08/11/2025	17.63
10.34-100 - CEMETERY - OPEN/CLOSE						
GOODMAN, CAREY	AUG25			REIMBURSE OPEN/CLOSE	08/12/2025	160.00
10.40-310 - OFFICE SUPPLIES						
BASHAS' - RALEY'S ARIZONA	728959			WATER	08/20/2025	21.33
10.40-585 - TRAINING & TRAVEL						
GREENWOOD, WILLIAM	AUG25			MILEAGE - NACOG MEETING	08/26/2025	247.80
NATIONAL BANK OF ARIZONA	AUG25/1054	50793		AZ LEAGUE CONFERENCE - G. PHEL	08/04/2025	30.00
						<u>\$277.80</u>

**TOWN OF EAGAR
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.40-610 - ECONOMIC DEVELOPMENT						
CITY OF SHOW LOW	1394021			SODA - LEAGUE CONFERENCE	08/18/2025	292.65
10.41-398 - COPY MACHINE LEASE						
CORPORATE WAREHOUSE S	33909			KONICA BIZHUB C-650i TONER	05/29/2025	559.85
10.41-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-08262			AMRRP	08/26/2025	259.05
10.41-571 - ATTORNEY						
THE RIGG LAW FIRM PLLC	3324			LEGAL SERVICES - CRIMINAL	08/05/2025	2,085.00
THE RIGG LAW FIRM PLLC	3325			LEGAL SERVICES - CIVIL	08/05/2025	1,245.00
						\$3,330.00
10.41-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	10191			COMPUTER SUPPORT	08/01/2025	1,059.12
10.41-620 - MPC EXP UNRELATED TO BONDS						
NAVOPACHE ELEC COOP, INC	AUG25/2654606			578 N MAIN	08/09/2025	218.69
10.42-310 - OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES	1D34-G6WH-6LF			FOLDERS	08/01/2025	41.09
STAPLES	6039011694			OFFICE SUPPLIES-MAGISTRATE	08/04/2025	133.10
						\$174.19
10.42-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	AUG25/2615			2615/USPS	08/04/2025	10.48
10.42-530 - COURT COSTS						
ARIZONA SUPREME COURT	2026-000000035			COMPUTER/LASER PRINTER	08/13/2025	1,304.67
10.43-310 - OFFICE SUPPLIES						
STAPLES	6040517351			OFFICE SUPPLIES	08/25/2025	37.79
10.43-574 - COMPUTER SUPT- HARD & SOFTWARE						
KNS TECH SERVICES LLC	10308	50822		LAPTOP & DOCKING STATION	08/07/2025	2,666.82
10.43-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	AUG25/1054	50793		AZ LEAGUE CONFERENCE - B. EAGA	08/04/2025	30.00
10.44-310 - OFFICE SUPPLIES						
STAPLES	6039011690			HP OFFICEJET PRO 9125e WIRELESS	08/04/2025	189.95
STAPLES	6039011693			OFFICE SUPPLIES	08/04/2025	63.22
STAPLES	6039011695			OFFICE SUPPLIES	08/04/2025	12.34
STAPLES	6040517351			OFFICE SUPPLIES	08/25/2025	27.22
						\$292.73
10.44-520 - PRINTING & ADVERTISING						
WHITE MOUNTAIN PUBLISHIN	225104			BID - PROPANE	07/18/2025	106.86
WHITE MOUNTAIN PUBLISHIN	225617			BID - PROPANE	07/25/2025	106.86
						\$213.72
10.44-580 - DUES & SUBSCRIPTIONS						
NATIONAL BANK OF ARIZONA	AUG25/1724	50794		1724/AMCA	08/04/2025	100.00
OPEN MEETING TECHNOLOG	OMT001363	50834		AGENDA SOFTWARE/SUBSCRIPTION	08/07/2025	10,500.00
WHITE MOUNTAIN PUBLISHIN	3170/AUG25			SUBSCRIPTION RENEWAL - 3170	08/03/2025	120.00
						\$10,720.00
10.44-585 - TRAINING & TRAVEL						
AZ SECRETARY OF STATE	CERT AUG25			ELECTION OFFICER RECERT - J VAU	08/11/2025	50.00
NATIONAL BANK OF ARIZONA	AUG25.1724	50693		1724/FOUNTAIN PARK HOTEL - AZ CO	08/04/2025	373.76
NATIONAL BANK OF ARIZONA	AUG25/1724	50794		1724/AZ CLERKS CONFERENCE	08/04/2025	200.00
						\$623.76
10.45-310 - OFFICE SUPPLIES						
STAPLES	6040517351			OFFICE SUPPLIES	08/25/2025	74.29
10.45-511 - CELL PHONES						
VERIZON WIRELESS	6120927768			COMMUNITY DEVELOPMENT CELL P	08/12/2025	61.06
10.45-585 - TRAINING & TRAVEL						
NACOG	AUG25/REYNOL	50852		CONFERENCE-2025 AZ TRANSPORT	08/14/2025	325.00
10.46-310 - OFFICE SUPPLIES						
QUILL CORPORATION	45311915	50844		OFFICE SUPPLIES	08/13/2025	54.02
QUILL CORPORATION	45314059	50844		OFFICE SUPPLIES	08/13/2025	7.35
QUILL CORPORATION	45376278	50844		ENVELOPES	08/19/2025	99.10
						\$160.47
10.46-399 - OTHER						
DAVIS ACE HARDWARE	D40217			DISCOUNT TAKEN	07/11/2025	-97.20
10.46-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	AUG25/2615			2615/USPS	08/04/2025	102.96
10.46-526 - BANKING FEES						
Chase Paymentech	AUG25/1052			BANKING FEES	08/06/2025	149.61
Chase Paymentech	AUG25/4176			BANKING FEES	08/06/2025	7.30
NATIONAL BANK OF AZ -Bank	AUG25/3450			BANKING FEES	08/15/2025	45.19
Xpress Bill Pay	INV-XPR025914			BANKING FEES	08/06/2025	155.08
						\$357.18
10.46-580 - DUES & SUBSCRIPTIONS						
NATIONAL BANK OF ARIZONA	AUG25/2111			2111/GFOAZ MEMBERSHIP	08/04/2025	80.00

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10.50-570 - PROFESSIONAL & TECHNICAL SRV						
TOWN OF SPRINGERVILLE	2025-QTR4-Polic			SHARED SERVICES - POLICE	06/30/2025	219,889.78
10.51-310 - OFFICE SUPPLIES						
STAPLES	6040517351			OFFICE SUPPLIES	08/25/2025	13.55
10.51-336 - OSHA SAFETY EQUIPMENT CERT						
L.N. CURTIS & SONS	INV981647	50816		MSA FLOW TESTING	08/21/2025	2,851.30
10.51-340 - GAS, OIL, LUBRICANTS						
FUELMAN	NP68922259			FUEL ACCT#2844968 - FIRE DEPT	08/04/2025	660.71
10.51-341 - VEHICLE SUPPLIES & MAINTENANCE						
O'REILLY AUTO PARTS	6049-273872			AUTO/EQUIPMENT PARTS	07/03/2025	13.08
10.51-343 - MEDICAL SUPPLIES						
BOUND TREE MEDICAL LLC	85857591	50820		MEDICAL SUPPLIES	07/25/2025	211.47
BOUND TREE MEDICAL LLC	85877649	50838		MEDICAL SUPPLIES	08/11/2025	437.42
						\$648.89
10.51-399 - OTHER						
BASHAS' - RALEY'S ARIZONA	723133			SSODA/PLATES/PLSTC WARE	07/01/2025	64.07
10.51-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-08262			AMRRP	08/26/2025	78.50
10.51-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	AUG25/2492805			1ST AVE NE 1/4	08/09/2025	183.73
NAVOPACHE ELEC COOP, INC	AUG25/2492905			EAGAR FIRE DEPT #2	08/09/2025	142.40
NAVOPACHE ELEC COOP, INC	AUG25/6496200			181 N EAGAR FD	08/09/2025	49.29
NAVOPACHE ELEC COOP, INC	AUG25/6726400			247 E 2ND AVE-FIRE DEPT	08/09/2025	90.98
						\$466.40
10.51-510 - TELEPHONE						
FRONTIER	AUG25/9281963			PHONE/INTERNET	08/07/2025	71.77
FRONTIER	AUG25/9283331			PHONE/INTERNET	08/15/2025	30.02
KNS TECH SERVICES LLC	10192			PHONE	08/01/2025	37.53
						\$139.32
10.51-512 - WIRELESS ACCESS						
VERIZON WIRELESS	6120927768			FIRE DEPT MOBILE BROADBAND	08/12/2025	98.22
10.51-526 - BANKING FEES						
Chase Paymentech	AUG25/1052			BANKING FEES	08/06/2025	21.37
Chase Paymentech	AUG25/4176			BANKING FEES	08/06/2025	1.04
NATIONAL BANK OF AZ -Bank	AUG25/3450			BANKING FEES	08/15/2025	6.45
Xpress Bill Pay	INV-XPR025914			BANKING FEES	08/06/2025	22.15
						\$51.01
10.51-550 - RADIO MAINTENANCE & REPAIR						
DAVIS ACE HARDWARE	60949			WM SUPPLY LINE SS/LEXEL CLEAR C	07/24/2025	70.60
10.51-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	10191			COMPUTER SUPPORT	08/01/2025	282.43
10.51-573 - TRASH/DEBRIS REMOVAL						
BLUE HILLS ENVIRONMENTA	9395721			GARBAGE REMOVAL	08/01/2025	81.35
10.51-580 - DUES & SUBSCRIPTIONS						
SUMMIT HEALTHCARE BASE	202518			ANNUAL - MEDICAL DIRECTION FEES	08/01/2025	275.00
SUMMIT HEALTHCARE PHAR	202517			ANNUAL - DRUG BOX FEES	08/01/2025	480.00
						\$755.00
10.51-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	AUG25/0890			0890/FIRE DEPT	08/04/2025	149.82
10.52-340 - GAS, OIL & LUBRICANTS						
FUELMAN	NP68922259			FUEL ACCT#2844968 - WILDLAND FIR	08/04/2025	53.55
10.52-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	AUG25/3216			3216/WILDLAND FIRE EXPENSES	08/04/2025	99.69
NATIONAL BANK OF ARIZONA	AUG25/3422			3422/WILDLAND FIRE EXPENSES	08/04/2025	590.51
						\$690.20
10.53-515 - SHELTER COST SHARE						
TOWN OF SPRINGERVILLE	2025-QTR4-AC			SHARED SERVICES - ANIMAL CONTR	06/30/2025	8,343.77
10.55-613 - COWPUNCHER POND						
AMAZON CAPITAL SERVICES	144Y-G7KQ-LMG			SHIFT CABLE	08/01/2025	27.28
10.58-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052778250718			INMATE	07/18/2025	24.00
AZ DEPT OF CORRECTIONS	W052607-12508			INMATE	08/01/2025	4.50
AZ DEPT OF CORRECTIONS	W052607-22507			INMATE	08/01/2025	3.00
AZ DEPT OF CORRECTIONS	W052607250801			INMATE	08/01/2025	49.50
AZ DEPT OF CORRECTIONS	WEAG0725			INMATE MILEAGE	08/11/2025	89.84
AZ DEPT OF CORRECTIONS	W052701250816			INMATE	08/15/2025	60.00
						\$230.84
10.58-310 - OFFICE SUPPLIES						
BASHAS' - RALEY'S ARIZONA	728959			PLATES, NAPKINS, PLSTC WARE	08/20/2025	45.21
STAPLES	6040517351			CREAMER	08/25/2025	39.25
						\$84.46

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10.58-320 - CLEANING & SANITARY SUPPLIES						
WOODLAND BUILDING CENT	72358			CLEANING SUP - PARK	07/07/2025	11.76
WOODLAND BUILDING CENT	72487			CLEANING SUP - PARK/POND	07/08/2025	78.03
						\$89.79
10.58-341 - VEHICLE SUPPLIES & MAINTENANCE						
INTERSTATE BATTERIES	25022857	50836		BATTERY	08/07/2025	169.93
NAPA AUTO PARTS	257910			EXHAUST HARDWARE	07/29/2025	57.16
						\$227.09
10.58-350 - SMALL TOOLS AND EQUIPMENT						
DAVIS ACE HARDWARE	60940			VALVE KEY	07/23/2025	13.08
SPRINGERVILLE TRUCK AND	806158			WINDOW TINT TOOL	07/01/2025	14.79
WOODLAND BUILDING CENT	73636			LOPPERS	07/30/2025	76.88
						\$104.75
10.58-355 - SAFETY EQUIPMENT						
AMAZON CAPITAL SERVICES	1D34-G6WH-6LF			GLOVES	08/01/2025	176.05
10.58-360 - BUILDING REPAIR MATERIAL & SUP						
DAVIS ACE HARDWARE	60966			BOLTS	07/28/2025	9.22
NATIONAL BANK OF ARIZONA	AUG25/1856			1856/GLOBALINDUSTRIES FILTERS	08/04/2025	129.55
NICOLL ELECTRIC LLC	1223	50732		REC CENTER - LIGHTS	08/12/2025	4,450.00
WOODLAND BUILDING CENT	73383			PUTTY KNIFE/5GAL DIB PLASTIC PAIL	07/24/2025	41.41
WOODLAND BUILDING CENT	73685			MATERIALS	07/31/2025	13.18
						\$4,643.36
10.58-380 - PARK & GROUNDS MATERIALS						
DAVIS ACE HARDWARE	60840			RNDUP WD GRS KILL	07/09/2025	59.99
DAVIS ACE HARDWARE	50848			PARTS	07/10/2025	35.94
DAVIS ACE HARDWARE	60887			PARTS	07/17/2025	32.61
DAVIS ACE HARDWARE	60961			PARTS	07/28/2025	41.74
DAVIS ACE HARDWARE	60984			MATERIALS	07/31/2025	241.06
NICOLL ELECTRIC LLC	1224	50716		REC CENTER - LIGHT TROUBLESHOO	08/12/2025	600.00
WOODLAND BUILDING CENT	72370			NOZZLE	07/07/2025	6.54
WOODLAND BUILDING CENT	73033			1x2 PVC NIPPLE	07/17/2025	7.81
WOODLAND BUILDING CENT	73583			MATERIALS	07/29/2025	23.22
WOODLAND BUILDING CENT	73614			MATERIALS	07/29/2025	5.77
						\$1,054.68
10.58-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	AUG25/2551305			RV BALL PARK	08/09/2025	452.33
NAVOPACHE ELEC COOP, INC	AUG25/2681605			RVPD EAGAR PUBLIC WKS	08/09/2025	120.09
NAVOPACHE ELEC COOP, INC	AUG25/4124705			174 S MAIN	08/09/2025	539.53
NAVOPACHE ELEC COOP, INC	AUG25/7111000			246 E 2ND AVE RACQUETBALL COUR	08/09/2025	119.56
NAVOPACHE ELEC COOP, INC	AUG25/7569700			194 N MAIN	08/09/2025	41.83
NAVOPACHE ELEC COOP, INC	AUG25/8335900			246 2ND AVE - POND	08/09/2025	58.65
						\$1,331.99
10.58-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	39853730			PHONE SERVICES 110-1863720-000	08/07/2025	421.50
FRONTIER	AUG25/9281963			PHONE/INTERNET	08/07/2025	645.96
FRONTIER	AUG25/9283331			PHONE/INTERNET	08/15/2025	270.17
KNS TECH SERVICES LLC	10192			PHONE	08/01/2025	337.76
KNS TECH SERVICES LLC	10225			STARLINK MONTHLY	08/01/2025	100.00
						\$1,775.39
10.58-545 - MACHINE & EQUIPMENT RENTAL						
EMPIRE SOUTHWEST LLC	emra00507897	50826		BOOM LIFT RENTAL - REC CENTER	08/19/2025	729.73
10.58-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9395721			GARBAGE REMOVAL	08/01/2025	374.33
10.58-574 - PEST CONTROL						
BEGAY, SARAH MAE	7278			PEST CONTROL	07/31/2025	180.00
DAVIS ACE HARDWARE	60824			ANT BAIT	07/07/2025	21.80
						\$201.80
10.58-580 - DUES & SUBSCRIPTIONS						
NATIONAL BANK OF ARIZONA	AUG25/1724	50794		1724/TACTACAM -REC CNTR	08/04/2025	9.00
10.58-600 - CEMETERY						
DAVIS ACE HARDWARE	60933			HOSE	07/23/2025	49.08
SPRINKLER WORLD OF ARIZ	\$5405964.001	50821	CM23-00001.1	SWING JOINTS	07/31/2025	184.66
WOODLAND BUILDING CENT	72455		CM23-00001.1	ADAPTER	07/08/2025	23.93
WOODLAND BUILDING CENT	72519		CM23-00001.1	PARTS - CEMETERY	07/09/2025	76.22
WOODLAND BUILDING CENT	72528		CM23-00001.1	RETURN	07/09/2025	-29.39
WOODLAND BUILDING CENT	72529			PARTS - CEMETERY	07/09/2025	43.56
						\$348.06
10.58-770 - PC - PARK IMPROVEMENTS						
GAME TIME	PJI-0275720	50760		PARK EQUIPMENT - RAMSEY	07/10/2025	27,708.54
10.59-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052778250718			INMATE	07/18/2025	8.00
AZ DEPT OF CORRECTIONS	W052607-12508			INMATE	08/01/2025	1.50

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AZ DEPT OF CORRECTIONS	W052607-22507			INMATE	08/01/2025	1.00
AZ DEPT OF CORRECTIONS	W052607250801			INMATE	08/01/2025	16.50
AZ DEPT OF CORRECTIONS	WEAG0725			INMATE MILEAGE	08/11/2025	29.95
AZ DEPT OF CORRECTIONS	W052701250816			INMATE	08/15/2025	20.00
						\$76.95
10.59-300 - CLOTHING ALLOWANCE						
MISSION LINEN SUPPLY	523964812			LINEN SERVICE	06/04/2025	10.82
MISSION LINEN SUPPLY	524009880			LINEN SERVICE	06/11/2025	10.82
MISSION LINEN SUPPLY	524053408			LINEN SERVICE	06/18/2025	10.82
MISSION LINEN SUPPLY	524095509			LINEN SERVICE	06/25/2025	10.82
MISSION LINEN SUPPLY	524138945			LINEN SERVICE	07/02/2025	10.82
MISSION LINEN SUPPLY	524181543			LINEN SERVICE	07/09/2025	12.84
MISSION LINEN SUPPLY	524218979			LINEN SERVICE	07/16/2025	10.82
MISSION LINEN SUPPLY	524261380			LINEN SERVICE	07/23/2025	10.82
MISSION LINEN SUPPLY	524302961			LINEN SERVICE	07/30/2025	10.82
						\$99.40
10.59-305 - SHOP SUPPLIES						
LAWSON PRODUCTS, INC.	9312682894			HEX CAP SCREWS/SOCKET SET	07/29/2025	174.03
MISSION LINEN SUPPLY	523964812			LINEN SERVICE	06/04/2025	33.68
MISSION LINEN SUPPLY	524009880			LINEN SERVICE	06/11/2025	33.68
MISSION LINEN SUPPLY	524053408			LINEN SERVICE	06/18/2025	33.68
MISSION LINEN SUPPLY	524095509			LINEN SERVICE	06/25/2025	33.68
MISSION LINEN SUPPLY	524138945			LINEN SERVICE	07/02/2025	33.68
MISSION LINEN SUPPLY	524181543			LINEN SERVICE	07/09/2025	42.00
MISSION LINEN SUPPLY	524218979			LINEN SERVICE	07/16/2025	33.68
MISSION LINEN SUPPLY	524261380			LINEN SERVICE	07/23/2025	33.68
MISSION LINEN SUPPLY	524302961			LINEN SERVICE	07/30/2025	33.68
NAPA AUTO PARTS	255533			HOSE/HYD HOSE FITTINGS	07/02/2025	180.90
NAPA AUTO PARTS	256072			PARTS	07/09/2025	48.52
O'REILLY AUTO PARTS	6049-273511			30YD TAPE	07/01/2025	30.53
O'REILLY AUTO PARTS	6049-274623			SANDING KIT	07/07/2025	22.38
VALLEY AUTO PARTS	48165			PARTS	07/07/2025	140.78
						\$908.58
10.59-340 - GAS, OIL, LUBRICANTS						
FUELMAN	NP68922259			FUEL ACCT#2844968	08/04/2025	88.72
RHINEHART OIL CO.	IN-829498-25			GAS-FUEL	08/14/2025	333.86
						\$422.58
10.59-350 - SMALL TOOLS AND EQUIPMENT						
O'REILLY AUTO PARTS	6049-275150			5PC BOLT EXT	07/10/2025	38.17
10.59-355 - SAFETY EQUIPMENT						
O'REILLY AUTO PARTS	6049-278129			GLOVES	07/28/2025	27.97
10.59-720 - PC - VEHICLES						
SHOW LOW FORD INC	1FTEW1LP1SKE	50701		FORD F150 XL 4X4 SUPERCREW	08/06/2025	46,576.11
30.60-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052778250718			INMATE	07/18/2025	40.00
AZ DEPT OF CORRECTIONS	W052607-12508			INMATE	08/01/2025	7.50
AZ DEPT OF CORRECTIONS	W052607-22507			INMATE	08/01/2025	5.00
AZ DEPT OF CORRECTIONS	W052607250801			INMATE	08/01/2025	82.50
AZ DEPT OF CORRECTIONS	WEAG0725			INMATE MILEAGE	08/11/2025	149.75
AZ DEPT OF CORRECTIONS	W052701250816			INMATE	08/15/2025	100.00
						\$384.75
30.60-310 - OFFICE SUPPLIES						
QUILL CORPORATION	45311915	50844		OFFICE SUPPLIES	08/13/2025	54.01
QUILL CORPORATION	45314059	50844		OFFICE SUPPLIES	08/13/2025	7.35
QUILL CORPORATION	45376278	50844		ENVELOPES	08/19/2025	99.09
STAPLES	6040517349			PENS	08/25/2025	22.50
						\$182.95
30.60-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-829498-25			GAS-FUEL	08/14/2025	667.74
30.60-341 - VEHICLE SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	1QNV-WFDD-66	50789		SEAT COVERS	08/01/2025	634.06
AMAZON CAPITAL SERVICES	1WHY-DTHT-3K			AIRBAG SUSPENSION KIT	08/01/2025	229.10
AMAZON CAPITAL SERVICES	1WHY-DTHT-3K			CABLE	08/01/2025	17.84
EMPIRE SOUTHWEST LLC	EMPS7029120	50846		STREET BROOM - PARTS	08/14/2025	2,414.95
EMPIRE SOUTHWEST LLC	EMPS7031216	50829		PARTS - BROOM	08/15/2025	2,314.83
INTERSTATE BATTERIES	25022857	50836		BATTERIES	08/07/2025	360.86
O'REILLY AUTO PARTS	6049-273654			FILTER/WIPER FLD	07/02/2025	73.77
O'REILLY AUTO PARTS	6049-275303			HEAD LAMP	07/10/2025	248.43
O'REILLY AUTO PARTS	6049-276940			WING NUT	07/21/2025	4.35
O'REILLY AUTO PARTS	6049-277495			FILTER	07/24/2025	17.30
O'REILLY AUTO PARTS	6049-278129			FILTERS	07/28/2025	26.12
O'REILLY AUTO PARTS	6049-278143			OIL CAP	07/28/2025	12.80
SANDERSON FORD	490881			PARTS	06/04/2025	92.53
SPRINGERVILLE TRUCK AND	806743			NUTS BOLTS SCREWS FASTENERS	07/21/2025	3.67
						\$6,450.61

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30.60-342 - DIESEL						
RHINEHART OIL CO.	IN-829498-25			CLEAR/DYED DIESEL FUEL	08/14/2025	1,500.33
30.60-350 - SMALL TOOLS & HARDWARE						
DAVIS ACE HARDWARE	60793			SAWZAL BLADE	07/01/2025	15.26
O'REILLY AUTO PARTS	6049-275777			GASOLINE CAN	07/14/2025	21.81
						<u>\$37.07</u>
30.60-355 - SAFETY EQUIPMENT						
AMAZON CAPITAL SERVICES	16CP-PTJT-7Q3			SAFETY GLASSES	08/01/2025	63.22
AMAZON CAPITAL SERVICES	1D34-G6WH-6LF			GLOVES	08/01/2025	94.61
NAPA AUTO PARTS	256003			SAFETY MASK	07/08/2025	93.82
O'REILLY AUTO PARTS	6049-273646			RESPIRATOR	07/02/2025	15.62
						<u>\$267.27</u>
30.60-365 - RIGHT-OF-WAY SUPPLIES						
AMAZON CAPITAL SERVICES	16CP-PTJT-7Q3			HUSQVARNA TRIMMER HEAD	08/01/2025	120.64
AMAZON CAPITAL SERVICES	1D34-G6WH-6LF			HERBICIDE	08/01/2025	270.16
DAVIS ACE HARDWARE	60943			WEED CONTROL	07/24/2025	51.27
O'REILLY AUTO PARTS	6049-273291			GAL-BAR OIL	06/30/2025	32.71
WOODLAND BUILDING CENT	72171			HEDGE SHEAR/BYPASS LOPPER	07/01/2025	69.80
WOODLAND BUILDING CENT	73029			BAR AND CHAIN OIL	07/17/2025	103.67
						<u>\$648.25</u>
30.60-370 - ROAD MATRL-SUPPLIES PAVING						
HATCH INDUSTRIES LLC	13809	50847		REMOVE/REPLACE ASPHALT-BUTLER	08/25/2025	23,144.87
WW CLYDE	9459	50825		COLD MIX	07/31/2025	3,575.05
WW CLYDE	9514	50830		COLD MIX	08/05/2025	3,542.79
WW CLYDE	9545	50833		COLD MIX	08/07/2025	3,411.49
WW CLYDE	9604	50842		COLD MIX	08/12/2025	3,325.11
						<u>\$36,999.31</u>
30.60-371 - CHIP/SLURRY SEAL						
B&R TRUCKING	1-2016500	50766		HAUL CHIPS FOR CHIPSEAL	06/30/2025	2,628.99
B&R TRUCKING	2016500	50766		HAUL CHIPS FOR CHIPSEAL	08/14/2025	27,416.89
QUALITY EMULSIONS LLC/ TA	84485	50771		OIL FOR CHIPSEAL	08/13/2025	21,160.90
QUALITY EMULSIONS LLC/ TA	84486	50771		OIL FOR CHIPSEAL	08/13/2025	22,467.45
SURFACE CONTRACTING INC	7382	50849		OIL FOR CHIPSEAL	08/21/2025	149,216.99
WW CLYDE	9639			CHIPSEAL - CHIPS	08/18/2025	290.69
						<u>\$223,181.91</u>
30.60-375 - STREET SIGNS & STRIPING						
ARIZONA LINES, LLC	145925	50801		MAIN ST - STRIPING MARKERS	08/15/2025	4,990.00
30.60-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-08262			AMRRP	08/26/2025	235.50
30.60-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	AUG25/2440705			1162 WATER CANYON-TRUCK SHOP	08/09/2025	584.44
NAVOPACHE ELEC COOP, INC	AUG25/2440905			1162 WTR CNYN-TRUCK LINE	08/09/2025	54.02
NAVOPACHE ELEC COOP, INC	AUG25/2524205			STREET LIGHTS	08/09/2025	24.78
NAVOPACHE ELEC COOP, INC	AUG25/2525205			STREET LIGHTS	08/09/2025	24.78
NAVOPACHE ELEC COOP, INC	AUG25/2633905			EAGAR TRAFFIC LIGHT	08/09/2025	81.77
NAVOPACHE ELEC COOP, INC	AUG25/2675205			STREET LIGHTS	08/09/2025	1,178.30
NAVOPACHE ELEC COOP, INC	AUG25/6487100			6TH AVE AND MAIN	08/09/2025	6.76
						<u>\$1,954.85</u>
30.60-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	39853730			PHONE SERVICES 110-1863720-000	08/07/2025	52.69
FRONTIER	AUG25/9281963			PHONE/INTERNET	08/07/2025	89.72
FRONTIER	AUG25/9283331			PHONE/INTERNET	08/15/2025	37.52
KNS TECH SERVICES LLC	10192			PHONE	08/01/2025	46.91
KNS TECH SERVICES LLC	10225			STARLINK MONTHLY	08/01/2025	12.50
						<u>\$239.34</u>
30.60-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	AUG25/2615			2615/USPS	08/04/2025	102.96
30.60-526 - BANKING FEES						
Chase Paymentech	AUG25/1052			BANKING FEES	08/06/2025	64.12
Chase Paymentech	AUG25/4176			BANKING FEES	08/06/2025	3.13
NATIONAL BANK OF AZ -Bank	AUG25/3450			BANKING FEES	08/15/2025	19.37
Xpress Bill Pay	INV-XPR025914			BANKING FEES	08/06/2025	66.46
						<u>\$153.08</u>
30.60-570 - PROFESSIONAL & TECHNICAL SRV						
PAINTED SKY ENGINEERING	25-08013	50797	RD26-00001.1	UDALL ST - ENGINEERING	08/06/2025	2,829.80
SEAN P WILSON MD	WHIDO002919/D			CDL PHYSICAL - D WHITE	08/04/2025	100.00
						<u>\$2,929.80</u>
30.60-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	10191			COMPUTER SUPPORT	08/01/2025	1,023.82
30.60-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9395721			GARBAGE REMOVAL	08/01/2025	47.22
30.60-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	AUG25/1724	50794		1724/CDLDIRECT.COM	08/04/2025	249.00

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
35.51-770 - FIRE EQUIPMENT						
ALL HANDS FIRE EQUIPMENT	INV22873	50804		WATER RESCUE EQUIPMENT	07/30/2025	4,647.42
35.59-370 - MATERIALS						
L.N. CURTIS & SONS	INV973591	50663		TURN OUTS - GRANT 100 CLUB	07/30/2025	737.31
35.81-570 - PROFESSIONAL & TECHNICAL SRV						
26 BAR CONSULTING LLC	INV-24033	50446		GRANT WRITER	07/31/2025	1,250.00
35.84-370 - WIFA HYDRANTS - MATERIALS						
DAVIS ACE HARDWARE	60927		FC24-00021.1	PARTS	07/22/2025	151.45
WOODLAND BUILDING CENT	73232		FC24-00021.1	6 1-POUCH BUCKET POCKET	07/22/2025	40.36
						\$191.81
35.85-770 - PC - FIBER CONSTRUCTION						
SONORAN LAND RESOURCE	2606	50778		ENVIROMENTAL REVIEW BROADBAN	08/01/2025	16,516.96
35.89-570 - PROFESSIONAL & TECHNICAL SRV						
DAVIS ACE HARDWARE	60970			MATERIALS	07/29/2025	146.80
DAVIS ACE HARDWARE	60978			MATERIALS	07/30/2025	30.52
L.N. CURTIS & SONS	INV976344	50828		FORCIBLE ENTRY TOOLS - TEP GRAN	08/05/2025	1,125.54
WOODLAND BUILDING CENT	385375			MATERIALS	07/25/2025	365.42
WOODLAND BUILDING CENT	73592			MATERIALS	07/29/2025	128.71
WOODLAND BUILDING CENT	73677			MATERIALS	07/30/2025	32.66
						\$1,829.65
35.90-370 - ADEQ - MATERIALS/CONSTRUCTION						
EPS GROUP INC	24-0088-2	50792		DRAINAGE MASTER PLAN	08/13/2025	11,145.00
50.13100 - ACCOUNTS RECEIVABLE						
BODDEKER, MARY	Refund: 676003			Refund: 676003 - BODDEKER, MARY	08/21/2025	62.15
MILLER, DONALD	Refund: 134034			Refund: 134034 - MILLER, DONALD	08/21/2025	63.78
NICOLL, BRIAN	Refund: 586010			Refund: 586010 - NICOLL, BRIAN	08/25/2025	81.52
ODELL, ORA	Refund: 614003			Refund: 614003 - ODELL, ORA	08/05/2025	7.44
ORTEGA, NICOLAS	Refund: 203003			Refund: 203003 - ORTEGA, NICOLAS	08/13/2025	60.56
SCARBROUGH, ERICA	Refund: 1028006			Refund: 1028006 - SCARBROUGH, ERI	08/05/2025	9.41
SMITH, WALIA	Refund: 785004			Refund: 785004 - SMITH, WALIA	08/25/2025	60.26
TUCKER, TERRY	Refund: 318003			Refund: 318003 - TUCKER, TERRY	08/11/2025	76.67
						\$421.79
50.25100 - ACCRUED SALES TAX PAYABLE						
ARIZONA DEPT OF REVENUE	TPT/7.2025			TPT - Tax	08/19/2025	15,139.32
50.81-310 - OFFICE SUPPLIES						
QUILL CORPORATION	45311915	50844		OFFICE SUPPLIES	08/13/2025	27.82
QUILL CORPORATION	45314059	50844		OFFICE SUPPLIES	08/13/2025	3.79
QUILL CORPORATION	45376278	50844		ENVELOPES	08/19/2025	51.05
						\$82.66
50.81-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-829498-25			GAS-FUEL	08/14/2025	333.86
50.81-341 - VEHICLE SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	136Q-W4R9-3PY			DASHBOARD AC HEATER AIR DUCT	08/01/2025	44.69
AMAZON CAPITAL SERVICES	1QNV-WFDD-66	50789		SEAT COVERS	08/01/2025	317.03
NATIONAL BANK OF ARIZONA	AUG25/1724	50794		1724/EBAY TIRE	08/04/2025	141.11
						\$502.83
50.81-342 - DIESEL						
RHINEHART OIL CO.	IN-829498-25			CLEAR/DYED DIESEL FUEL	08/14/2025	692.47
50.81-345 - SYSTEM PARTS						
WOODLAND BUILDING CENT	72138			PARTS	07/01/2025	31.16
WOODLAND BUILDING CENT	72162			RETURN	07/01/2025	-7.18
WOODLAND BUILDING CENT	72259			PARTS - SPRINGLINE	07/02/2025	33.97
WOODLAND BUILDING CENT	72582			SHOVEL	07/09/2025	37.07
						\$95.02
50.81-350 - SMALL TOOLS & HARDWARE						
AMAZON CAPITAL SERVICES	136Q-W4R9-3PY			SPECIALTY HEBICIDE	08/01/2025	112.16
DAVIS ACE HARDWARE	60833			PARTS	07/08/2025	28.09
FORTILINE WATERWORKS	6999838	50814		WATER PARTS	08/08/2025	2,314.80
						\$2,455.05
50.81-355 - SAFETY EQUIPMENT						
AMAZON CAPITAL SERVICES	1D34-G6WH-6LF			GLOVES	08/01/2025	47.30
DAVIS ACE HARDWARE	60863			GLOVES	07/14/2025	74.16
						\$121.46
50.81-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-08262			AMRRP	08/26/2025	117.75
50.81-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	AUG25/2440505			FLAT TOP BOOSTER PUMP	08/09/2025	41.27
NAVOPACHE ELEC COOP, INC	AUG25/2459205			HALL WELL	08/09/2025	2,653.69
NAVOPACHE ELEC COOP, INC	AUG25/2493205			RAMSEY PARK WELL	08/09/2025	833.98
NAVOPACHE ELEC COOP, INC	AUG25/2678105			TRANSFER STATION WELL	08/09/2025	49.70
NAVOPACHE ELEC COOP, INC	AUG25/2678508			148 N OLD GRIST MILL	08/09/2025	1,992.51
NAVOPACHE ELEC COOP, INC	AUG25/3669005			695 W 4TH ST-NICOLL WELL	08/09/2025	3,072.70

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
NAVOPACHE ELEC COOP, INC	AUG25/3941605			808 S JUNIPER	08/09/2025	350.20
NAVOPACHE ELEC COOP, INC	AUG25/6788701			525 #3 MARICOPA	08/09/2025	1,493.90
NAVOPACHE ELEC COOP, INC	AUG25/6788800			WELL SAFARI & SCH BUS	08/09/2025	166.07
NAVOPACHE ELEC COOP, INC	AUG25/8407000			70 E 1ST AVE-WELL	08/09/2025	41.72
						\$10,695.74
50.81-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	39853730			PHONE SERVICES 110-1863720-000	08/07/2025	26.35
FRONTIER	AUG25/9281963			PHONE/INTERNET	08/07/2025	44.86
FRONTIER	AUG25/9283331			PHONE/INTERNET	08/15/2025	18.76
KNS TECH SERVICES LLC	10192			PHONE	08/01/2025	23.46
KNS TECH SERVICES LLC	10225			STARLINK MONTHLY	08/01/2025	6.25
						\$119.68
50.81-511 - CELL PHONES						
VERIZON WIRELESS	6120927768			ON CALL CELL PHONE	08/12/2025	34.11
50.81-512 - WIRELESS ACCESS						
VERIZON WIRELESS	6120927768			WATER METER -WIRELESS ACCESS	08/12/2025	40.01
VERIZON WIRELESS	6120927769			WATER METER -WIRELESS ACCESS	08/12/2025	80.08
						\$120.09
50.81-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	AUG25/2615			2615/USPS	08/04/2025	632.54
50.81-526 - BANKING FEES						
Chase Paymentech	AUG25/1052			BANKING FEES	08/06/2025	416.78
Chase Paymentech	AUG25/4176			BANKING FEES	08/06/2025	20.34
NATIONAL BANK OF AZ -Bank	AUG25/3450			BANKING FEES	08/15/2025	125.89
Xpress Bill Pay	INV-XPR025914			BANKING FEES	08/06/2025	431.99
						\$995.00
50.81-570 - PROFESSIONAL & TECHNICAL SRV						
SOLAR SECURED SOLUTION	2041557			3 ECOGREEN MONITORS - LEASE	08/15/2025	59.85
50.81-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	10191			COMPUTER SUPPORT	08/01/2025	635.47
50.81-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9395721			GARBAGE REMOVAL	08/01/2025	57.71
50.81-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	AUG25/8695			8695/AMERICAN WATER COLLEGE-C	08/04/2025	179.99
50.81-750 - PC-SYSTEM SUPPLIES						
BROWN & SON'S CONCRETE,	387826	50848	WT24-00022.1	SPRINGLINE CHLORINATION BUILDIN	08/20/2025	27,750.00
CORE & MAIN LP	X460725	50827	WT24-00022.1	WATER PARTS - SPRINGLINE CHLORI	07/01/2025	3,748.05
						\$31,498.05
50.82-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052778250718			INMATE	07/18/2025	8.00
AZ DEPT OF CORRECTIONS	W052607-12508			INMATE	08/01/2025	1.50
AZ DEPT OF CORRECTIONS	W052607-22507			INMATE	08/01/2025	1.00
AZ DEPT OF CORRECTIONS	W052607250801			INMATE	08/01/2025	16.50
AZ DEPT OF CORRECTIONS	WEAG0725			INMATE MILEAGE	08/11/2025	29.95
AZ DEPT OF CORRECTIONS	W052701250816			INMATE	08/15/2025	20.00
						\$76.95
50.82-310 - OFFICE SUPPLIES						
QUILL CORPORATION	45311915	50844		OFFICE SUPPLIES	08/13/2025	27.82
QUILL CORPORATION	45314059	50844		OFFICE SUPPLIES	08/13/2025	3.79
QUILL CORPORATION	45376278	50844		ENVELOPES	08/19/2025	51.05
						\$82.66
50.82-331 - SEWER TRANSMISSION LINE						
TOWN OF SPRINGERVILLE	AUG25/4042420			SEWER TRANSMISSION LINE	07/31/2025	235.28
TOWN OF SPRINGERVILLE	AUG25/4042440			SEWER TRANSMISSION LINE	07/31/2025	326.11
TOWN OF SPRINGERVILLE	AUG25/4042460			SEWER TRANSMISSION LINE	07/31/2025	537.94
TOWN OF SPRINGERVILLE	AUG25/4042480			SEWER TRANSMISSION LINE	07/31/2025	62.54
TOWN OF SPRINGERVILLE	AUG25/4042520			SEWER TRANSMISSION LINE	07/31/2025	187.22
						\$1,349.09
50.82-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-829498-25			GAS-FUEL	08/14/2025	333.86
50.82-341 - VEHICLE SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	1QNV-WFDD-66	50789		SEAT COVERS	08/01/2025	317.03
50.82-342 - DIESEL						
RHINEHART OIL CO.	IN-829498-25			CLEAR/DYED DIESEL FUEL	08/14/2025	692.47
50.82-355 - SAFETY EQUIPMENT						
AMAZON CAPITAL SERVICES	1D34-G6WH-6LF			GLOVES	08/01/2025	47.30
O'REILLY AUTO PARTS	6049-275743			NITRILE GLV	07/14/2025	55.95
VALLEY AUTO PARTS	48423			GLOVES	07/23/2025	46.73
						\$149.98
50.82-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-08262			AMRRP	08/26/2025	94.20

**TOWN OF EAGAR
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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
50.82-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	AUG25/2375905			255 W MAIN EAGAR SEWER FARM PU	08/09/2025	108.09
NAVOPACHE ELEC COOP, INC	AUG25/2377005			255 W MAIN SEWER FARM	08/09/2025	54.20
						\$162.29
50.82-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	39853730			PHONE SERVICES 110-1863720-000	08/07/2025	26.35
FRONTIER	AUG25/9281963			PHONE/INTERNET	08/07/2025	44.86
FRONTIER	AUG25/9283331			PHONE/INTERNET	08/15/2025	18.76
KNS TECH SERVICES LLC	10192			PHONE	08/01/2025	23.46
KNS TECH SERVICES LLC	10225			STARLINK MONTHLY	08/01/2025	6.25
						\$119.68
50.82-511 - CELL PHONES						
VERIZON WIRELESS	6120927768			ON CALL CELL PHONE	08/12/2025	34.10
50.82-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	AUG25/2615			2615/USPS	08/04/2025	632.54
50.82-526 - BANKING FEES						
Chase Paymentech	AUG25/1052			BANKING FEES	08/06/2025	416.78
Chase Paymentech	AUG25/4176			BANKING FEES	08/06/2025	20.34
NATIONAL BANK OF AZ -Bank	AUG25/3450			BANKING FEES	08/15/2025	125.89
Xpress Bill Pay	INV-XPR025914			BANKING FEES	08/06/2025	431.99
						\$995.00
50.82-535 - MATERIAL TESTING						
MOHAVE ENVIRONMENTAL L	121657	50791		WASTEWATER TESTING - QUARTERL	08/18/2025	830.00
50.82-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	10191			COMPUTER SUPPORT	08/01/2025	529.56
50.82-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9395721			GARBAGE REMOVAL	08/01/2025	78.41
						\$874,280.70

TOWN OF EAGAR
Payment Approval

Dated: _____

Mayor: _____

Town Council:

_____	_____
_____	_____
_____	_____

Town Clerk: _____

TOWN OF EAGAR
Standard Financial Report
10 General Fund - 08/01/2025 to 08/31/2025
16.67% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	5,516,567.45	175,642.35	5,770,048.32
Receivables	2,053,428.44	(180,521.06)	1,986,895.17
Other current assets	0.69	0.00	0.69
Total Current Assets	<u>7,569,996.58</u>	<u>(4,878.71)</u>	<u>7,756,944.18</u>
Total Assets:	<u>7,569,996.58</u>	<u>(4,878.71)</u>	<u>7,756,944.18</u>
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities	(273,365.23)	229,721.28	(2,630.99)
Payroll liabilities	(45,082.58)	(116,195.32)	(119,667.55)
Deferred revenue	(1,356,919.84)	0.00	(1,356,919.84)
Total Liabilities:	<u>(1,675,367.65)</u>	<u>113,525.96</u>	<u>(1,479,218.38)</u>
Equity - Paid In / Contributed	(5,894,628.93)	(108,647.25)	(6,277,725.80)
Total Liabilities and Fund Equity:	<u>(7,569,996.58)</u>	<u>4,878.71</u>	<u>(7,756,944.18)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
10 General Fund - 08/01/2025 to 08/31/2025
16.67% 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	2,460,129.00	161,267.78	411,765.70	2,491,395.00	2,491,395.00
Intergovernmental revenue	1,797,243.94	176,056.11	290,647.81	1,912,318.00	1,912,318.00
Rents/Royalties	65,878.00	6,189.94	11,311.98	167,300.00	167,300.00
Charges for services	13,045.00	3,220.00	5,240.00	36,800.00	36,800.00
Recreation/Events	4,700.00	60.00	300.00	1,000.00	1,000.00
Fees and permits	121,336.64	11,033.37	22,608.53	156,950.00	156,950.00
Fines and forfeitures	51,838.24	11,159.23	13,033.26	50,500.00	50,500.00
Donations	83,372.35	5,304.46	10,304.46	15,000.00	15,000.00
Interest	321,440.08	28,450.62	56,566.12	125,000.00	125,000.00
Miscellaneous revenue	237,239.58	1,084.44	16,700.40	508,150.00	508,150.00
Total Revenue:	5,156,222.83	403,825.95	838,478.26	5,464,413.00	5,464,413.00
Expenditures:					
General government					
Mayor & Council	36,196.70	1,685.78	4,776.78	27,829.00	27,829.00
General Government	963,483.65	4,866.86	14,774.69	2,133,280.00	2,133,280.00
Magistrate	81,331.74	10,692.65	16,875.26	113,143.00	113,143.00
Town Manager	76,612.67	8,419.03	10,337.06	78,010.00	78,010.00
Town Clerk	59,578.53	17,647.30	24,422.70	66,703.00	66,703.00
Community Development	195,298.45	23,853.31	50,546.90	255,558.00	255,558.00
Finance	145,857.68	15,311.59	24,883.32	168,304.00	168,304.00
Total General government	1,558,359.42	82,476.52	146,616.71	2,842,827.00	2,842,827.00
Public safety					
Police	1,114,267.61	0.00	0.00	1,399,211.00	1,399,211.00
Fire	1,159,362.01	46,999.92	91,216.15	1,500,035.00	1,500,035.00
Fire Continued/Wildland	38,159.87	36,217.13	51,744.88	100,000.00	100,000.00
Code Enforcement/Animal Control	38,509.87	0.00	0.00	97,098.00	97,098.00
Total Public safety	2,350,299.36	83,217.05	142,961.03	3,096,344.00	3,096,344.00
Parks, recreation, and public property					
Parks & Recreation	58,644.72	27.28	11,176.19	82,500.00	82,500.00
Total Parks, recreation, and public property	58,644.72	27.28	11,176.19	82,500.00	82,500.00
Facilities	379,097.54	75,825.94	98,332.61	640,829.00	640,829.00
Fleet Maintenance	113,125.19	53,631.91	56,444.85	171,010.00	171,010.00
Transfers out	0.00	0.00	0.00	500,000.00	500,000.00
Total Expenditures:	4,459,526.23	295,178.70	455,531.39	7,333,510.00	7,333,510.00
Total Change In Net Position	696,696.60	108,647.25	382,946.87	(1,869,097.00)	(1,869,097.00)

TOWN OF EAGAR
Standard Financial Report
30 Highway User Revenue Fund - 08/01/2025 to 08/31/2025
16.67% 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	139,777.04	(282,708.00)	(55,758.13)
Receivables	125,912.80	0.00	0.00
Total Current Assets	<u>265,689.84</u>	<u>(282,708.00)</u>	<u>(55,758.13)</u>
Total Assets:	<u>265,689.84</u>	<u>(282,708.00)</u>	<u>(55,758.13)</u>
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities	(11,586.24)	2,759.23	0.01
Payroll liabilities	(17,071.12)	0.00	(6,900.59)
Total Liabilities:	<u>(28,657.36)</u>	<u>2,759.23</u>	<u>(6,900.58)</u>
Equity - Paid In / Contributed	(237,032.48)	279,948.77	62,658.71
Total Liabilities and Fund Equity:	<u>(265,689.84)</u>	<u>282,708.00</u>	<u>55,758.13</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 - 08/01/2025 to 08/31/2025
16.67% 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	1,245,831.32	80,253.38	183,451.27	1,761,743.00	0.00
Miscellaneous revenue	0.00	50.00	50.00	3,000.00	0.00
Total Revenue:	<u>1,245,831.32</u>	<u>80,303.38</u>	<u>183,501.27</u>	<u>1,764,743.00</u>	<u>0.00</u>
Expenditures:					
Highways and public improvements					
HURF	1,161,072.95	360,252.15	483,192.46	1,954,616.00	0.00
Total Highways and public improvements	<u>1,161,072.95</u>	<u>360,252.15</u>	<u>483,192.46</u>	<u>1,954,616.00</u>	<u>0.00</u>
Transfers out	0.00	0.00	0.00	500,000.00	0.00
Total Expenditures:	<u>1,161,072.95</u>	<u>360,252.15</u>	<u>483,192.46</u>	<u>2,454,616.00</u>	<u>0.00</u>
Total Change In Net Position	<u>84,758.37</u>	<u>(279,948.77)</u>	<u>(299,691.19)</u>	<u>(689,873.00)</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
34 General Fund Impact Fees - 08/01/2025 to 08/31/2025
16.67% of the fiscal year has expired

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

TOWN OF EAGAR
Standard Financial Report
35 Grants Fund - 08/01/2025 to 08/31/2025
16.67% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	17,834.38	(35,688.15)	(41,731.22)
Receivables	(293.14)	0.00	(293.14)
Total Current Assets	<u>17,541.24</u>	<u>(35,688.15)</u>	<u>(42,024.36)</u>
Total Assets:	<u>17,541.24</u>	<u>(35,688.15)</u>	<u>(42,024.36)</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(7,169.81)	0.00	0.00
Deferred revenue	(285.78)	0.00	(285.78)
Total Liabilities:	<u>(7,455.59)</u>	<u>0.00</u>	<u>(285.78)</u>
Equity - Paid In / Contributed	(10,085.65)	35,688.15	42,310.14
Total Liabilites and Fund Equity:	<u>(17,541.24)</u>	<u>35,688.15</u>	<u>42,024.36</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 - 08/01/2025 to 08/31/2025
16.67% 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	330,683.69	630.00	630.00	5,858,442.00	0.00
Total Revenue:	330,683.69	630.00	630.00	5,858,442.00	0.00
Expenditures:					
General government					
General Government	0.00	16,516.96	16,516.96	0.00	0.00
Total General government	0.00	16,516.96	16,516.96	0.00	0.00
Public safety					
Fire	0.00	4,647.42	20,725.06	0.00	0.00
Total Public safety	0.00	4,647.42	20,725.06	0.00	0.00
GOHS FIRE	26,904.69	0.00	0.00	0.00	0.00
CDBG Grant	15,272.88	0.00	0.00	0.00	0.00
GILA River Grant	271,898.25	0.00	0.00	0.00	0.00
TEP - GRANT WRITER	17,850.00	1,250.00	1,250.00	0.00	0.00
TEP Grant - Fire	9,773.62	1,829.65	1,829.65	0.00	0.00
Other Grants	19,486.95	12,074.12	12,704.12	5,858,442.00	0.00
Total Expenditures:	361,186.39	36,318.15	53,025.79	5,858,442.00	0.00
Total Change In Net Position	(30,502.70)	(35,688.15)	(52,395.79)	0.00	0.00

TOWN OF EAGAR
Standard Financial Report
50 Utility Enterprise Fund - 08/01/2025 to 08/31/2025
16.67% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	2,350,636.87	48,088.33	2,347,199.82
Receivables	555,075.51	(25,881.39)	552,972.83
Other current assets	106,526.69	0.00	106,526.69
Total Current Assets	<u>3,012,239.07</u>	<u>22,206.94</u>	<u>3,006,699.34</u>
Non-Current Assets			
Capital assets			
Work in Process	1,589,979.28	0.00	1,589,979.28
Property	18,269,678.27	0.00	18,269,678.27
Accumulated depreciation	(13,969,857.91)	0.00	(13,969,857.91)
Total Capital assets	<u>5,889,799.64</u>	<u>0.00</u>	<u>5,889,799.64</u>
Other non-current assets	104,394.00	0.00	104,394.00
Total Non-Current Assets	<u>5,994,193.64</u>	<u>0.00</u>	<u>5,994,193.64</u>
Total Assets:	<u>9,006,432.71</u>	<u>22,206.94</u>	<u>9,000,892.98</u>
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities	(713,493.64)	3,667.73	(553,578.15)
Payroll liabilities	(92,725.66)	0.00	(82,196.67)
Deferred revenue	(64,234.98)	0.00	(64,234.98)
Long-term liabilities	(519,424.00)	0.00	(519,424.00)
Total Liabilities:	<u>(1,389,878.28)</u>	<u>3,667.73</u>	<u>(1,219,433.80)</u>
Equity - Paid In / Contributed	(7,616,554.43)	(25,874.67)	(7,781,459.18)
Total Liabilities and Fund Equity:	<u>(9,006,432.71)</u>	<u>(22,206.94)</u>	<u>(9,000,892.98)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
50 Utility Enterprise Fund - 08/01/2025 to 08/31/2025
16.67% 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	1,703,848.27	177,081.38	388,442.96	2,023,248.00	0.00
Operating expense					
Water	872,939.34	101,030.87	142,367.04	1,436,943.00	0.00
Wastewater	828,919.32	52,558.97	83,554.30	785,244.00	0.00
Total Operating expense	1,701,858.66	153,589.84	225,921.34	2,222,187.00	0.00
Total Income From Operations:	1,989.61	23,491.54	162,521.62	(198,939.00)	0.00
Non-Operating Items:					
Non-operating income	450,476.31	2,383.13	2,383.13	0.00	0.00
Non-operating expense	10,020.23	0.00	0.00	500,000.00	0.00
Total Non-Operating Items:	440,456.08	2,383.13	2,383.13	(500,000.00)	0.00
Total Income or Expense	442,445.69	25,874.67	164,904.75	(698,939.00)	0.00

TOWN OF EAGAR
Standard Financial Report
60 Enterprise Capital Projects - 08/01/2025 to 08/31/2025
16.67% 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 - 08/01/2025 to 08/31/2025
16.67% 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	1,326,346.18	0.00	1,326,346.18
Property	33,408,109.64	0.00	33,408,109.64
Accumulated depreciation	(18,099,820.09)	0.00	(18,099,820.09)
Total Capital assets	<u>16,634,635.73</u>	<u>0.00</u>	<u>16,634,635.73</u>
Total Non-Current Assets	<u>16,634,635.73</u>	<u>0.00</u>	<u>16,634,635.73</u>
Total Assets:	<u>16,634,635.73</u>	<u>0.00</u>	<u>16,634,635.73</u>
Liabilities and Fund Equity:			
Equity - Paid In / Contributed	(16,634,635.73)	0.00	(16,634,635.73)
Total Liabilities and Fund Equity:	<u>(16,634,635.73)</u>	<u>0.00</u>	<u>(16,634,635.73)</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 - 08/01/2025 to 08/31/2025
16.67% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Expenditures:					
Miscellaneous	936,325.92	0.00	0.00	0.00	0.00
Total Expenditures:	936,325.92	0.00	0.00	0.00	0.00
Total Change In Net Position	(936,325.92)	0.00	0.00	0.00	0.00

TOWN OF EAGAR
Standard Financial Report
95 Governmental Long-Term Liabilities - 08/01/2025 to 08/31/2025
16.67% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Liabilities and Fund Equity:			
Liabilities:			
Long-term liabilities	(3,318,295.73)	0.00	(3,318,295.73)
Total Liabilities:	<u>(3,318,295.73)</u>	<u>0.00</u>	<u>(3,318,295.73)</u>
Equity - Paid In / Contributed	3,318,295.73	0.00	3,318,295.73
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>

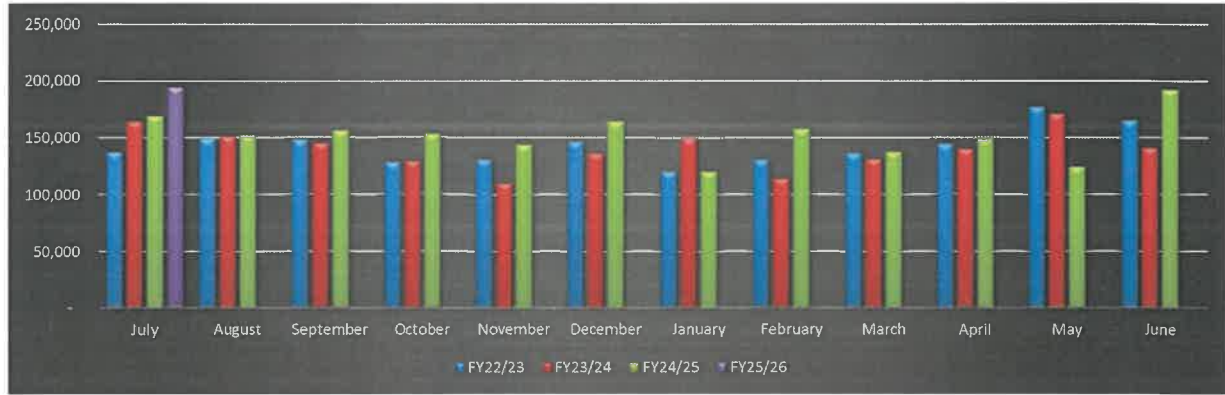
Town of Eagar
FY25/26 Historical Revenue Report

	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
Local Sales Taxes						
<i>Budgeted</i>	1,438,268	1,429,711	1,472,602	1,827,972	355,370	24%
July	137,305	164,018	169,239	194,259	25,020	15%
August	149,548	151,156	152,119	-	-	0%
September	148,131	144,823	155,958	-	-	0%
October	127,994	128,957	152,947	-	-	0%
November	131,137	110,206	144,128	-	-	0%
December	146,457	135,825	163,939	-	-	0%
January	120,247	149,624	119,901	-	-	0%
February	130,497	113,600	157,641	-	-	0%
March	136,382	131,189	137,627	-	-	0%
April	144,228	139,821	148,572	-	-	0%
May	176,896	171,034	124,303	-	-	0%
June	165,253	140,773	192,169	-	-	0%
Totals	\$ 1,714,074.79	\$ 1,681,025.98	\$ 1,818,541.79	\$ 194,259.14	\$ 25,020.46	10.7%
% Change	9%	-2%	8%	13%		

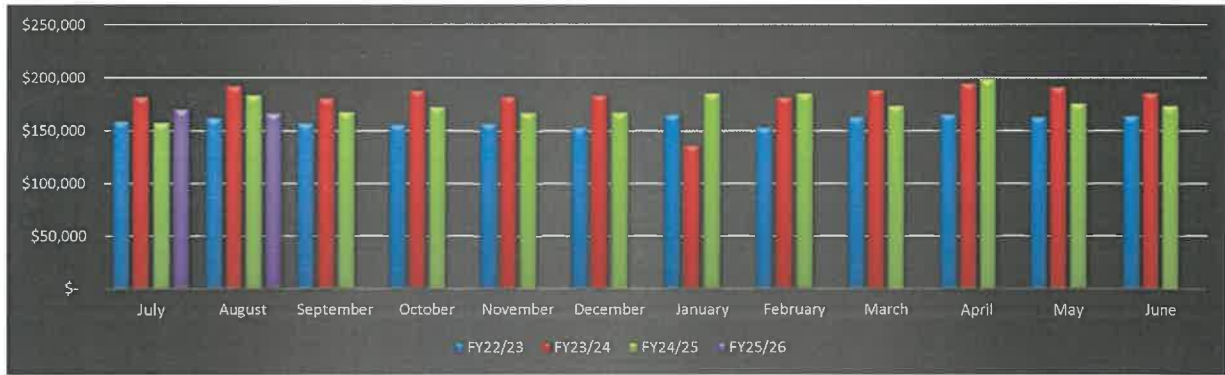
	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
State Shared Revenues (Shared Sales, Income, VLT)						
<i>Budgeted</i>	\$ 1,935,314	\$ 2,100,058	\$ 2,054,239	\$ 1,995,741	(58,498)	-3%
July	\$ 158,799	\$ 182,013	\$ 157,171	\$ 170,194	13,023	8%
August	\$ 162,042	\$ 192,132	\$ 183,467	\$ 166,390	(17,077)	-9%
September	\$ 156,934	\$ 180,744	\$ 167,746	-	-	0%
October	\$ 155,460	\$ 187,925	\$ 172,012	-	-	0%
November	\$ 156,865	\$ 182,463	\$ 167,093	-	-	0%
December	\$ 153,112	\$ 183,884	\$ 167,300	-	-	0%
January	\$ 165,096	\$ 135,642	\$ 185,204	-	-	0%
February	\$ 153,021	\$ 181,503	\$ 185,253	-	-	0%
March	\$ 162,931	\$ 188,423	\$ 173,595	-	-	0%
April	\$ 165,539	\$ 194,588	\$ 198,506	-	-	0%
May	\$ 162,788	\$ 191,450	\$ 175,779	-	-	0%
June	\$ 163,562	\$ 185,518	\$ 173,515	-	-	0%
Totals	\$ 1,916,150.00	\$ 2,186,283.42	\$ 2,106,641.25	\$ 336,584.35	\$ (4,054.03)	16.0%
% Change	18%	14%	-4%	-1%		

	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
HURF Revenues						
<i>Budgeted</i>	\$ 1,302,580	\$ 1,286,988	\$ 1,286,988	\$ 1,261,743	(25,245)	-2%
July	\$ 95,511	\$ 107,203	\$ 107,171	\$ 103,198	(3,973)	-4%
August	\$ 98,106	\$ 99,597	\$ 109,421	\$ 80,253	(29,167)	-27%
September	\$ 102,185	\$ 100,441	\$ 125,149	-	-	0%
October	\$ 91,167	\$ 105,254	\$ 96,319	-	-	0%
November	\$ 100,378	\$ 95,283	\$ 102,455	-	-	0%
December	\$ 109,220	\$ 124,610	\$ 107,024	-	-	0%
January	\$ 95,728	\$ 90,340	\$ 103,415	-	-	0%
February	\$ 85,810	\$ 90,678	\$ 92,720	-	-	0%
March	\$ 92,396	\$ 97,589	\$ 105,717	-	-	0%
April	\$ 110,548	\$ 94,479	\$ 105,755	-	-	0%
May	\$ 77,134	\$ 91,651	\$ 97,975	-	-	0%
June	\$ 117,453	\$ 107,171	\$ 125,913	-	-	0%
Totals	\$ 1,175,635.92	\$ 1,204,296.38	\$ 1,279,033.45	\$ 183,451.27	\$ (33,140.29)	14.3%
% Change	-7%	2%	0%	-18%		
	FY23	FY24	FY25	FY26		
	\$ 4,805,861	\$ 5,071,606	\$ 5,204,216	\$ 714,295		
	7.8%	5.5%	2.6%	-1.4%		

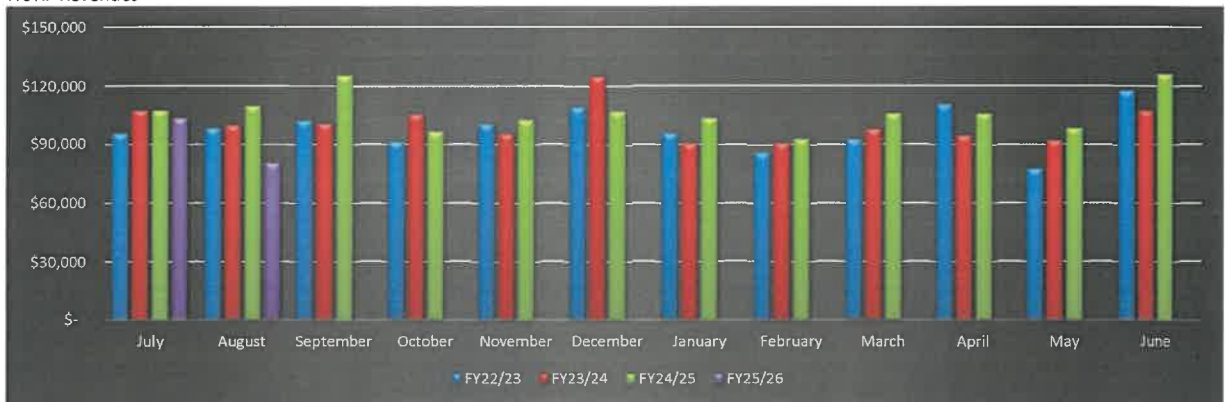
Local Sales Tax



State Shared Revenues



HURF Revenues





TOWN OF EAGAR
REGULAR COUNCIL MEETING

OCTOBER 7, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Town Clerk

AGENDA ITEM: 8A

BUDGET IMPACT: None

Purpose

To consider adoption of Ordinance No. 2025-03, amending the Town Code to regulate construction noise in compliance with Arizona SB 1182 (2025).

Background

The Arizona Legislature adopted SB 1182, which requires municipalities to allow construction during specified hours and limits local restrictions. To comply with this law, the Town must update its code.

Key Provisions of Ordinance No. 2025-03

- **Construction Hours:**
 - Mon–Fri: 5:00 AM – 7:00 PM
 - Sat: 7:00 AM – 7:00 PM
- **Permit Required:** Activities must be under a valid building permit.
- **Concrete Pouring:** Allowed one hour before general start times.
- **Enforcement:** Violations subject to penalties under Chapter 8.16.

ATTACHMENTS: Ordinance 2025-03

STAFF RECOMMENDATION: Recommend Council approval.

ORDINANCE NO. 2025-03

AN ORDINANCE OF THE TOWN OF EAGAR, ARIZONA, ADDING SECTION 18.16.040 TO THE TOWN CODE UNDER CHAPTER 8.16 – CONSTRUCTION NOISE. IN COMPLIANCE WITH STATE LEGISLATION SB 1182 PASSED BY THE ARIZONA LEGISLATURE.

WHEREAS, the State of Arizona has passed **SB 1182** (2025), which limits the authority of local municipalities to regulate general construction noise during certain hours; and

WHEREAS, in accordance with **SB 1182**, the Town Council recognizes the need to align local noise regulations with Arizona state law to ensure consistency and avoid conflicts; and

WHEREAS, the Town Council seeks to balance the needs of construction activity with the protection of the health, safety, and general welfare of the community; and

WHEREAS, the Town Council has determined that specific hours for construction activities and concrete pouring are necessary to ensure compliance with state law and provide clarity for contractors and residents alike.

NOW, THEREFORE, THE TOWN COUNCIL OF THE TOWN OF EAGAR HEREBY ORDAINS AS FOLLOWS:

Section 1. Addition of Section 18.16.040 – Construction Noise

The Town Code is amended by adding a new section, **Section 18.16.040**, to read as follows:

18.16.040 Construction Noise

A. General Construction Activities.

In compliance with the provisions of **SB 1182** (2025), passed by the Arizona Legislature, no municipality or county within Arizona shall enact or enforce any ordinance, rule, or regulation that prohibits general construction activities on properties within its jurisdiction during the following hours:

1. **Monday through Friday:**
5:00 AM to 7:00 PM
2. **Saturday:**
7:00 AM to 7:00 PM

B. Valid Building Permit Requirement.

Construction activities occurring during the hours specified in Subsection A must be performed pursuant to a validly issued building permit issued by the municipality.

C. Concrete Pouring Exception.

The municipality shall allow the pouring of concrete at least one (1) hour before the general construction activities are regularly scheduled to begin, provided that such pouring occurs within the hours defined in Subsection A.

D. Enforcement and Penalties.

Any violation of this section shall be subject to penalties as outlined in Chapter 8.16 of the Town Code, and any other relevant enforcement provisions established under this Code.

Section 2. Severability

If any provision or clause of this ordinance or any part of the Town Code added by this ordinance shall be held invalid by any court of competent jurisdiction, such invalidity shall not affect the validity of the remaining provisions of this ordinance or the Town Code.

Section 3. Effective Date

This ordinance shall take effect on November 4, 2025 following its adoption and publication in accordance with law.

Section 4. Repeal of Conflicting Provisions

All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

Guy Phelps, Mayor

ATTEST:

Jessica Vaughan, Town Clerk

APPROVED AS TO FORM:

Brett Rigg, Town Attorney



TOWN OF EAGAR
REGULAR COUNCIL MEETING

OCTOBER 7, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Town Clerk

AGENDA ITEM: 8B

BUDGET IMPACT: None

The Arizona Legislature adopted House Bill 2080 (2024), which clarifies when a candidate for mayor or councilmember is considered elected at a primary election and establishes procedures for seating elected officials when the incumbent is serving by appointment.

Currently, Town Code §2.04.050 addresses the process for filling vacancies and conducting elections for unexpired and regular terms. However, it does not reflect the new provisions of HB 2080.

Summary of Proposed Changes

Ordinance 2025-04 amends Town Code §2.04.050 to:

1. Declare election at primary – A candidate for mayor or council who receives a majority of votes at the primary election is immediately declared elected, subject to canvass and certification, and must take the oath of office before assuming duties.
2. Clarify unexpired term elections – If the election is for a two-year unexpired term, the same primary majority rule applies. If no majority is reached, the top two candidates advance to the general election.
3. Address appointed incumbents – If the officeholder is serving by appointment and a candidate is elected to a new term, the elected candidate assumes office upon canvass, certification, and taking the oath of office, regardless of the unexpired appointed term.
4. Maintain existing appointment procedures – The ordinance retains the process for how council may solicit applications, hold public interviews, and vote to appoint candidates to vacancies.

ATTACHMENTS: Ordinance 2025-04

STAFF RECOMMENDATION: Recommend Council Approval

ORDINANCE NO. 2025-04

AN ORDINANCE OF THE TOWN OF EAGAR ARIZONA, AMENDING TITLE 2, CHAPTER 2.04, SECTION 2.04.050 OF THE TOWN CODE RELATING TO FILLING OF VACANCIES, ELECTION OF CANDIDATES, AND SEATING PROCEDURES TO CONFORM WITH STATE LAW

WHEREAS, the Town Code of the Town of Eagar Arizona, currently establishes procedures for filling vacancies and conducting elections for mayor and councilmembers; and

WHEREAS, the Arizona Legislature has enacted House Bill 2080 (2024), which provides that a candidate for the office of mayor or councilmember who receives a majority of votes at a primary election shall be declared elected to that office upon canvass and certification of election results and upon taking the oath of office; and

WHEREAS, HB 2080 further provides that if an incumbent is serving by virtue of an appointment and a candidate is elected to a new term of office, the elected candidate shall assume office upon canvass, certification, and taking the oath of office, notwithstanding the unexpired appointed term; and

WHEREAS, the Town Council desires to amend Town Code §2.04.050 to conform to the requirements of HB 2080 and to provide clarity regarding the election, seating, and replacement of candidates in both full and unexpired terms; and

WHEREAS, the Town Council finds that adoption of this ordinance promotes transparency, consistency, and compliance with Arizona election law.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Town of Eagar, Arizona, as follows:

Section 1. Amendment

Section 2.04.050 of the Town of Eagar Code is hereby amended to read as follows:

2.04.050 – Filling of vacancies.

The council shall, as soon as possible after any vacancy that may occur for whatever reason in the town council or the position of mayor, fill the vacancy by appointment until the next regularly scheduled council election if the vacancy occurs more than thirty days before the nomination petition deadline, otherwise the appointment is for the unexpired term. Before voting to fill a vacancy, the council shall designate whether the appointment is for the unexpired term or for appointment until the next regularly scheduled council election.

If the appointment is only until the next regularly scheduled council election, the town clerk shall prepare nomination packets with two different petitions—a four-year term petition and a two-year term petition. Candidates can choose which term they wish to run for, however, a candidate may not run for both.

At the primary election, the ballot will list the candidates for the four-year terms and in a separate section, candidates for the two-year term.

A candidate for the office of mayor or councilmember who receives a majority of the votes cast at the primary election shall be declared elected to that office upon the canvass and certification of election results and upon taking the oath of office as provided in Section 2.04.030.

If one of the candidates for the two-year term receives a majority of the votes cast at the primary election, that person shall be declared elected and shall take office after the canvass and certification of the election results and upon taking the oath of office. If not, the top two candidates for the two-year term shall appear on the general election ballot, again in a separate section from those running for the four-year terms. The highest vote-getter shall be elected and shall take office with the other members of the council elected.

If the incumbent officeholder is serving by virtue of an appointment and a candidate is elected to a new term for that office, the elected candidate shall assume office upon canvass, certification of election results, and taking the oath of office, notwithstanding the unexpired appointed term.

The council may appoint in the following manner: the council may publish a request for all interested parties to apply to the council or mayor position; the council may schedule a public meeting where the candidates are able to make a statement and answer any questions the council may desire to ask; the council then may proceed to vote and the first person to receive a nomination, a second and the majority of votes shall be appointed to fill the vacancy.

Section 3. Effective Date

This ordinance shall take effect on November 4, 2025 following its adoption and publication in accordance with law.

Section 4. Repeal of Conflicting Provisions

All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

Guy Phelps, Mayor

ATTEST:

Jessica Vaughan, Town Clerk

APPROVED AS TO FORM:

Brett Rigg, Town Attorney

TOWN OF EAGAR

Proposed Agenda Item

Requester: Tobi Puzzi - RV Pickleball Club

Phone Number: [REDACTED]

Date: 9/24/2025

Proposed Council Meeting Date: 10/7/2025

Brief Description of Proposed Agenda Item: _____

Place a memorial bench by the
PB courts for one of our members that
passed away. Our club will pay
for it.

- Proposed agenda items should include supporting information to be included in the Council Packet, if possible.
- Attach supporting information to this form.
- This form must be received by the Town Clerk at least one week in advance of the proposed Council Meeting.
- Presentations are limited to 15 minutes or less.
- Questions regarding the agenda item will be limited to 10 minutes or less and will be facilitated by the Mayor.
- Requestors will be notified by the Thursday before the proposed Council Meeting as to whether the proposed item will be on the Council Agenda.



TOWN OF EAGAR
REGULAR COUNCIL MEETING

OCTOBER 7TH, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development

PRESENTATION: Support Letter for Federal Lands Access Program

AGENDA ITEM: 9C

BUDGET IMPACT: 2026-2027 budget potential impact of \$1.5 million if not approved for funding sources for infrastructure upgrades on S. Main St.

HISTORY: Town staff has been working on funding updates for S. Main St. for several years without success. There are water and sewer upgrades that need to be made to connect the industrial area (old sawmill) to the system to allow for growth and development in the area. This opportunity may allow the town to complete upgrades to S. Main St. as well as improve Water Canyon Rd.

ATTACHMENTS: Draft letter of support for signatures

STAFF RECOMMENDATION: To approve submission of a support letter for the Federal Lands Access Program grant.



October 7, 2025

Town of Eagar
22 W 2.d Ave
PO Box 1300
Eagar, AZ 85925

RE: Letter of Support for Road Project

Dear FLAP Grant Review Committee,

The Town of Eagar is proud to serve as “The Gateway to the White Mountains” and more specifically to the Apache-Sitgreaves National Forest. Each year, we welcome thousands of visitors seeking relief from urban life, access to premier hunting opportunities, camping, ATV/UTV trails, and enjoyment of our mild summer climate. We value the chance to share our community, culture, and hospitality with all who travel through our town to experience the forest.

The Eagar Town Council strongly supports the Federal Lands Access Program project to widen and improve the roads providing access to the forest through Water Canyon. This corridor is heavily used by both local residents and visitors, as it serves as a primary route into a significant portion of the forest. Improving safety, accessibility, and traffic flow in this area is essential to supporting recreation, tourism, and long-term forest access.

We recognize how vital this project is to maintaining safe and reliable access to our surrounding federal lands, and we are fully prepared to support its advancement in any way we can. We appreciate your consideration and welcome the opportunity to collaborate on its successful implementation.

Thank you for your dedication to communities like ours

Sincerely,

Mayor Guy Phelps

Vice Mayor Marsha Tucker

Brandon Slade

Titan Merrill

Bryce Burnham

Ray Hamblin

William Greenwood

Where Roads Hit the Trails

P.O. Box 1300 * 22W 2nd Street * Eagar, AZ 85925 *

TOWN OF EAGAR

Proposed Agenda Item

Requester: Eagar Residents:
Monica Behning, Linda Weiland

Phone Number: [REDACTED]

Date: 9/8/25

Proposed Council Meeting Date: 10/7/25

Brief Description of Proposed Agenda Item: Very Time Critical
matter!

Please see attached page for all info,
+ Handouts A-E provided.

Topic: Interconnection Line CEC Application by
Lava Run Wind Farm

- Proposed agenda items should include supporting information to be included in the Council Packet, if possible.
- Attach supporting information to this form.
- This form must be received by the Town Clerk at least one week in advance of the proposed Council Meeting.
- Presentations are limited to 15 minutes or less.
- Questions regarding the agenda item will be limited to 10 minutes or less and will be facilitated by the Mayor.
- Requestors will be notified by the Thursday before the proposed Council Meeting as to whether the proposed item will be on the Council Agenda.

SB **received** 9/8/25

**ATTACHMENT TO 9/8/25 APPLICATION FORM:
CITIZEN REQUEST to be ADDED on 10/7/25 EAGAR TOWN COUNCIL AGENDA**

NEW BUSINESS REQUESTED by: Eagar residents Monica Boehning and Linda Weiland

TOPIC: Interconnection Line CEC Application for Lava Run Wind Farm (aka. CG Apache County Wind, LLC)

Related Info: This week, please email all printed materials (labeled as Handouts A through E) provided on 9/8/25 to the Town Manager, Town Mayor, all Town Council Members, and Town Attorney.

Description: This is a very time-critical matter. Municipalities are given greater consideration in the CEC Application Evidentiary Hearing process to provide input than common citizens have. If the Town government decides to become a *"Party/Intervenor to the Proceedings"* on this matter, you must be represented by a licensed attorney, submit your intention to the Arizona Power Plant Line Siting Committee Docket no later than 10 days before Oct. 20, 2025 (= by Oct. 9, 2025), and submit 25 written copies of a notice of intent to be a party to the Commission Chair, & Director of Utilities, stating your interest in the proceedings - (See ARS & AZ Administrative Code provided as Handouts).

But if you decide to simply speak and/or provide written input as a *"Person Making a Limited Appearance"*, then you must file in writing stating your interest in the proceedings with the Commission Chair & Director of Utilities no later than 5 days before Oct. 20, 2025 (= by Oct. 14, 2025). Any person may speak on behalf of a Municipality if making a limited appearance, but lacks the privileges of a *"Party"*.

All Town officials should read the materials provided beforehand, and come prepared to discuss and ask questions, and hopefully **take a vote on this matter** in the same meeting. Possibly an **Executive Session** with your Town Attorney would be warranted before the vote, to also place on the same agenda.

We are requesting 10 minutes maximum on your 10/7/25 agenda to briefly answer any questions that the Town Officials may have, to assist with your decision whether to participate at some level, or not.

In our opinion, the Town of Eagar has some key issues that can apply to the specific criteria the Arizona Power Plant Line Siting Committee must address in this Hearing (see ARS § 40-360.06 provided in our handouts). At stake is that Committee's decision whether to recommend to the AZ Corporation Commission for CG Apache County Wind, LLC to be granted a **Certificate of Environmental Compatibility (CEC)** for their 26-mile portion of the high-voltage overhead Interconnection Transmission Line they are proposing to use as their "Gen-Tie" Line to connect the Lava Run Wind Farm to the regional power grid at TEP's Springerville Generating Station (see map provided in Handout A). If the company does not get their CEC, the entire wind farm project fails. We contend that the proposed line location is bad because the entire wind project location is bad.

To prepare for this Hearing, citizens are ready to help the Town with thorough review of the company's detailed application package (should be available 30 days minimum prior to Hearing), to point out any weaknesses we see; and offer strategic ideas to best state opposition to this Gen-Tie Line, its location, and impacts upon our local airport, scenic tourism economy, emergency communications, wildlife habitat, etc. **THANK YOU!**

Legal Services Agreement

This Agreement, made and entered into this 7th day of October, 2025 by and between the TOWN OF EAGAR, ARIZONA, a municipal corporation, hereinafter called "Town of Eagar," and Jayze Flake, hereinafter called "Attorney".

WITNESSETH:

WHEREAS, Town of Eagar desires to retain the services of the Attorney to defend criminal and traffic violation cases appointed by the Eagar Municipal Court; and

WHEREAS, the Attorney desires to act as appointed defense counsel for such cases.

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

Section 1: Duties

Attorney Flake agrees to provide legal counsel and representation in the following matters:

- A. When appointed by the Eagar Municipal Court, the Attorney agrees to represent defendants charged with criminal or traffic violations committed within Town of Eagar's jurisdiction.

Section 2: Compensation

- B. Town of Eagar agrees to pay the Attorney for defense counsel services at the rate of \$100.00 an hour. Town of Eagar agrees to pay the Attorney monthly within thirty (30) days of the receipt of the invoice.

Section 3: Term

Effective as of the date set forth above, the Attorney shall serve as defense counsel, when appointed, and on a case-by-case basis, until such time as this Agreement is terminated. Either party may terminate this agreement upon 30 days' notice to the other party.

Section 4: Effective Date

This agreement shall be effective on the date set forth above.

IN WITNESS WHEREOF, the Town of Eagar has caused this agreement to be signed and executed on its behalf by its Mayor, and duly attested by its Town Clerk, and the Attorney to be signed and executed on its behalf by Jayze Flake has signed and executed this agreement, on the day and year written above.

TOWN OF EAGAR

Guy Phelps, Mayor

ATTEST:

Jessica Vaughan, Town Clerk

Jayze Flake, Attorney

RESOLUTION NO. 2025-12

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF EAGAR, ARIZONA, DECLARING AS A PUBLIC RECORD THAT CERTAIN DOCUMENTS FILED WITH THE TOWN CLERK AND ENTITLED “ORDINANCE 2025-03 CONSTRUCTION NOISE” AND “ORDINANCE 2025-24 ELECTIONS” TO THE TOWN CODE

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

THAT certain document “ORDINANCE 2025-03 CONSTRUCTION NOISE” AND “ORDINANCE 2025-04 ELECTIONS” TO THE TOWN CODE. Three copies of which are on file in the office of the town clerk, is hereby declared to be a public record, and said copies are ordered to remain on file with the town clerk.

PASSED AND ADOPTED BY THE Mayor and Council of the Town of Eagar, Arizona, this 7th day of October, 2025.

Guy Phelps, Mayor

ATTEST:

Jessica Vaughan, Town Clerk

APPROVED AS TO FORM:

Brett Rigg, Town Attorney

GOVERNOR'S OFFICE OF
HIGHWAY SAFETY

STATE OF ARIZONA

HIGHWAY SAFETY GRANT AGREEMENT

This page, the Project Director's Manual and attached hereto and incorporated herein by reference, constitute the entire Grant between the parties hereto unless the Governor's Highway Safety Representative authorizes deviation in writing.

FAIN: 69A37526300004020AZ0		Assistance Listings: 20.600
1. APPLICANT AGENCY Round Valley Fire and Medical Department	GOHS GRANT NUMBER: 2026-EM-004	
ADDRESS PO Box 1300, Eagar, Arizona 85925	PROGRAM AREA: 402-EM	
2. GOVERNMENTAL UNIT Town of Eagar	AGENCY CONTACT: Robert Pena	
ADDRESS PO Box 1300, Eagar, Arizona 85925	3. PROJECT TITLE: Emergency Medical Services Related Equipment (RAM Package)	
4. GUIDELINES: 402-Emergency Medical Services (EM)		
5. BRIEFLY STATE PURPOSE OF PROJECT: Federal 402 funds will support Capital Outlay (RAM Package) to enhance Emergency Medical Services throughout the Town of Eagar.		
6. BUDGET	Project Period	
COST CATEGORY	FFY 2026	
I. Personnel Services	\$0.00	
II. Employee Related Expenses	\$0.00	
III. Professional and Outside Services	\$0.00	
IV. Travel In-State	\$0.00	
V. Travel Out-of-State	\$0.00	
VI. Materials and Supplies	\$0.00	
VII. Capital Outlay	\$12,947.00	
TOTAL ESTIMATED COSTS	\$12,947.00	
PROJECT PERIOD	FROM: Effective Date (Date of GOHS Director Signature)	TO: 09-30-2026
CURRENT GRANT PERIOD	FROM: 10-01-2025	TO: 09-30-2026
TOTAL FEDERAL FUNDS OBLIGATED THIS FFY: \$12,947.00		
A political subdivision or State agency that is mandated to provide a certified resolution or ordinance authorizing entry into this Grant agreement must do so prior to incurring any expenditures. Failure to do so may result in termination of the awarded Grant agreement.		

PROBLEM IDENTIFICATION AND RESOLUTION:

Agency Background:

Number of emergency responders: 28

Total Population in city/town or county: 6,432

Total Road Mileage: Highway: 83 Local: 60 Total: 143

	2023	2022	2021
Total Crashes	35		
Total Injury Crashes	20		
Total Fatal Crashes	2		
Traffic Calls for Service	35		
Total Serious Injuries	20		
Total Fatalities	2		
Crash to Hospital Arrival Times (Min.)	45		

The data above represents: District City/Town

Agency Problem/Attempts to Solve Problem:

The Round Valley Fire and Medical Department was established in early 2023 to meet the growing need for ambulance services in the communities of Eagar and Springerville. Over the past 18 years, vehicle manufacturers have increasingly utilized advanced high-strength steels to meet federal safety standards while maintaining fuel efficiency. These materials, now found throughout modern vehicles, require extrication tools capable of exerting up to 200,000 pounds of cutting and spreading force. Using Average Annual Daily Traffic Reports from the Arizona Department of Transportation, the Round Valley Fire & Medical Department has determined that nearly 3,000 vehicles travel the U.S. and State Route Highways through Springerville and Eagar daily, totaling approximately 1.1 million vehicles annually. The department's coverage area spans 83 miles of U.S. and State Route Highways, including U.S. 60, U.S. 180/191, State Route 260, and State Route 261, as well as local and county roads within its 500-square-mile jurisdiction. Motor vehicle crashes occur year-round, involving a variety of vehicles such as freight trucks, passenger cars, motorcycles, and recreational vehicles. Department run data indicates an average response to 2.5 motor vehicle crashes per month. These incidents stem from various factors, including high winds affecting high-profile vehicles and trailers, limited passing zones, driver inattentiveness, and excessive speeds.

Agency Funding:

Federal 402 funds will support Capital Outlay (RAM Package) to enhance Emergency Medical Services throughout the Town of Eagar.

How Agency Will Solve Problem with Funding:

The Round Valley Fire and Medical Department will utilize funding to purchase advanced extrication equipment to enhance emergency response capabilities in motor vehicle accidents and other rescue situations. This project will provide firefighters with state-of-the-art tools to perform faster, safer extrications, ultimately improving patient outcomes and community safety. Funding will cover the acquisition, training, and implementation of the equipment, ensuring that first responders are fully prepared to handle complex rescue operations.

PROGRAM MEASURES:

Agency Goals:

To decrease the average Crash to Hospital Arrival Time in extrication crashes from 45 minutes during calendar year 2024 to 35 minutes by December 31, 2026.

Grant Agreement Objectives:

1. The Round Valley Fire and Medical Department will reduce extrication times through rapid tool deployment and utilization of proper extrication techniques.
2. The Round Valley Fire and Medical Department will effectively mitigate large vehicle extrication in a safe and timely manner when needed.

GOALS/OBJECTIVES:

Federal 402 funds will support Capital Outlay (RAM Package) to enhance Emergency Medical Services throughout the Town of Eagar.

Expenditures of funding pertaining to the EM/Emergency Medical Services Program including Personnel Services and ERE, Materials and Supplies, Capital Equipment, and/or Travel In and Out-of-State shall comply with the Emergency Medical Services Program goals provided by the Arizona Governor's Office of Highway Safety. The Emergency Medical Services Program goal is to support rural fire departments and fire districts with the necessary resources to respond to traffic crashes in rural areas of Arizona.

MEDIA RELEASE:

To prepare complete press release information for media (television, radio, print, and on-line) during each campaign period including a main press release, schedule of events, departmental plans, and relevant data.

The material will emphasize the campaign's purpose, aggressive enforcement, and the high cost of Emergency Medical Services in terms of money, criminal, and human consequences.

PLEASE NOTE: Failure to submit Quarterly Reports, and/or Report of Costs Incurred (RCIs) timely and correctly may delay reimbursement for expenditures to your Agency.

METHOD OF PROCEDURE:

The Round Valley Fire and Medical Department will make expenditures, as follows, to meet the outlined Program Goals/Objectives:

Capital Outlay - To purchase/procure the following Capital Outlay for Emergency Medical Services Activities:
RAM Package

PRESS RELEASE:

Agencies are **required** to develop and distribute a press release announcing this grant award **upon receipt** of the executed Grant agreement. A copy of this press release shall be sent to the GOHS Director for approval prior to being sent to the media. This press release shall include the objective and specify that the funding is from the Governor's Office of Highway Safety.

EQUIPMENT:

RAM Package

Agencies receiving funding for Capital Outlay (major equipment) such as DUI processing vans, marked and unmarked enforcement sedans, and marked enforcement motorcycles shall schedule a press conference acknowledging the grant award from the Governor's Office of Highway Safety. The purpose of this press conference is for the Agency to present the equipment to their community.

The Round Valley Fire and Medical Department shall immediately notify GOHS if any equipment purchased under this Grant agreement ceases to be used in the manner described in this Grant agreement. In such event, the Round Valley Fire and Medical Department further agrees to dispose of this equipment using the Round

Valley Fire and Medical Department's, city, town, or county ordinance, code, or rule regarding disposal of equipment.

In the absence of an ordinance, code, or rule regarding the disposal of the property, the Round Valley Fire and Medical Department may refer to that of the State. The Round Valley Fire and Medical Department shall maintain or cause to be maintained for its useful life, any equipment purchased under this Grant agreement. The Round Valley Fire and Medical Department shall incorporate any equipment purchased under this Grant agreement into its inventory records. The Round Valley Fire and Medical Department shall insure any equipment purchased under this Grant agreement for the duration of its useful life. Self-insurance meets this requirement.

Administrative and Maintenance Costs:

The Round Valley Fire and Medical Department shall be responsible for all administrative, maintenance, operational costs, and the costs of any damage relating to the RAM Package.

Decals:

The Governor's Office of Highway Safety shall provide the Round Valley Fire and Medical Department with decals depicting the Governor's Office of Highway Safety logo. These decals shall be affixed to the equipment before being placed in service.

Equipment Purchase:

The equipment purchased under this Grant agreement shall be ordered, received, training completed, and placed in service prior to the end of the project period.

If the Agency cannot meet this requirement, the Agency must submit a letter of explanation signed by the Project Director on the Agency's letterhead via mail or hand delivered to the Director of the Governor's Office of Highway Safety within sixty (60) days before the end of the project period.

The application of 2 CFR Part 200 "Procurement Standards" requires that:

Grantees and sub-grantees will use their own procurement procedures, which reflect applicable State and local laws and regulations, provided that the procurement procedures conform to applicable Federal and State laws and standards. The most stringent purchasing requirement at each level must be met. If the Agency does not have a procurement process, the Agency shall use the State procurement process.

Original Purpose of Equipment:

Pursuant to 23 CFR §1300.31, all equipment purchased under this Grant agreement is to be used for the original purpose intended under this Grant agreement. All equipment shall be used for the originally authorized grant purposes for as long as needed for those purposes. Neither the State nor the Agency (sub-grantees) or contractors shall encumber the title or interest while such need exists.

The Governor's Office of Highway Safety shall reserve the right to transfer title of equipment acquired under the Section 402 program to the Federal government or to a third party when such third party is otherwise eligible under existing statutes.

Furthermore, 2 CFR §200.313 states that equipment (acquired under this grant) shall be used by the grantee in the program or project for which it was acquired as long as needed, whether or not the project or program

continues to be supported by Federal funds. When no longer needed for the original program or project, the equipment may be used in other activities currently or previously supported by a Federal agency.

Insurance:

It is agreed that the Round Valley Fire and Medical Department shall adequately insure all capital equipment purchased under this Grant agreement for repair or replacement.

SPECIFIC REQUIREMENTS:

EQUIPMENT – RAM Package

Requirements for Equipment:

The Round Valley Fire and Medical Department shall provide a high quality color photograph of all equipment purchased under this Grant agreement. The Round Valley Fire and Medical Department shall complete the attached **Capital Outlay Equipment** form for all individual equipment purchases of \$5,000.00 or more. The form is to be attached and submitted with the next quarterly report subsequent to the delivery of the equipment.

METHOD OF PROCUREMENT:

The application of 2 CFR Part 200 "Procurement Standards" requires that:

Grantees and sub-grantees will use their own procurement procedures which reflect applicable State and local laws and regulations, provided the procurement procedures conform to applicable Federal laws and standards. The most stringent purchasing requirement at each level must be met. If the Agency does not have a procurement process, the Agency may use the State procurement process.

A clear audit trail must be established to determine costs charged against this Grant agreement. Substantiation of costs shall, where possible, be made utilizing the Round Valley Fire and Medical Department documentation consisting of, but not limited to, copies of time sheets, purchase orders, copies of invoices, and proof of payment.

The Agency shall retain copies of all documentation in the project file.

State Contract:

Procurement may be made using an open State contract award. Documents submitted to substantiate purchases using an open State contract must bear the contract number.

PROJECT EVALUATION:

This project shall be administratively evaluated to ensure the objectives have been met.

Quarterly Report

The purpose of the Quarterly Report is to provide information on grant activities conducted at the conclusion of each active quarter. The information provided is used to review progress of the funded project and the successfulness in meeting outlined goals and objectives. The information, photos, highlights, obstacles, and

mandatory statistical data provided in this report are analyzed by the assigned Project Coordinator. It is critical the report contains the following information:

- **Original signatures on all Quarterly Reports and RCIs**
 - **All Quarterly Reports and RCIs shall include the signature of the Project Director unless prior authorization for another is on file with GOHS.**

Report Schedule

Reporting Period	Due Date
1st Quarterly Report and RCI (October 1 to December 31, 2025)	January 30, 2026
2nd Quarterly Report and RCI (January 1 to March 31, 2026)	April 20, 2026
3rd Quarterly Report and RCI (April 1 to June 30, 2026)	July 20, 2026
4th Quarterly Report and RCI (July 1 to September 30, 2026)	October 15, 2026
Final Statement of Accomplishments	October 15, 2026

The Quarterly Report **shall be completed on the form available on-line and can be submitted by email** to the Governor’s Office of Highway Safety.

NOTE: IT IS REQUIRED THAT ALL LAW ENFORCEMENT AGENCIES MUST ENTER STATISTICAL AND ENFORCEMENT ACTIVITY INTO THE ON-LINE GOHS DUI REPORTING SYSTEM, IN ADDITION TO SUBMITTING THE QUARTERLY ENFORCEMENT REPORT.

Final Statement of Accomplishments

The Project Director shall submit a Final Statement of Accomplishments Report to the GOHS **no later than fifteen (15) days after the conclusion of each Federal Fiscal Year (September 30th)**. All agencies receiving funding are required to submit a Final Statement of Accomplishments Report.

Note: Failure to comply with the outlined GOHS reporting requirements may result in withholding of Federal funds or termination of the Grant agreement.

PROFESSIONAL AND TECHNICAL PERSONNEL:

- Levi Penrod, Fire Chief, Round Valley Fire and Medical Department, shall serve as Project Director.**
- Robert Pena, Assistant Chief, Round Valley Fire and Medical Department, shall serve as Project Administrator.**
- Andrea Martinez, Governor's Office of Highway Safety, shall serve as Project Coordinator.**

REPORT OF COSTS INCURRED (RCI):

The Agency shall submit a Report of Costs Incurred (RCI), with supporting documentation attached, to the Governor’s Office of Highway Safety on a quarterly basis, for each active quarter, in conjunction with the

required report. Agencies may submit additional RCI forms for expenditures when funds have been expended for which reimbursement is being requested.

Accepted supporting documentation to submit with a Report of Cost Incurred (RCI) includes, but is not limited to; scanned copies of timesheets, payroll records, paid invoices/purchase orders, and other account records.

RCIs shall be typed and submitted with appropriate supporting documentation to the Governor’s Office of Highway Safety. **Electronically submitted RCIs will be accepted.** Final RCIs will not be accepted fifteen (15) days after the conclusion of each Federal Fiscal Year (September 30th). **Expenditures submitted after the expiration date may not be reimbursed and the Agency will accept fiscal responsibility.**

PROGRAM MONITORING:

Highway safety grant program monitoring is used by GOHS project coordinators to track the progress of project objectives, performance measures, and compliance with applicable procedures, laws, and regulations.

The process is used throughout the duration of the grant agreement and serves as a continuous management tool. Program monitoring also presents an opportunity to develop partnerships, share information, and provide assistance to granted agencies. Additionally, program monitoring outlines a set of procedures for grant review and documentation.

Program monitoring serves as a management tool for:

- Detecting and preventing problems
- Helping to identify needed changes
- Identifying training or assistance needed
- Obtaining data necessary for planning and evaluation
- Identifying exemplary projects

Types of Monitoring

Monitoring is formal and informal, financial and operational. The most common types of monitoring are:

- Ongoing contact with the grantee through phone calls, e-mails, correspondence, and meetings
- On-Site/In-House monitoring reviews of project operations, management, and financial records and systems
- Review of project Quarterly Reports
- Review and approval of Report of Costs Incurred (RCIs)
- Desk review of other documents in the project grant files for timely submission and completeness

Monitoring Schedule	
Total Awarded Amount:	Type of Monitoring:
Under \$100,000	Desk Review/Phone Conference
\$100,000 and over	May have an In-House GOHS Review
\$300,000+	May have an On-Site/In-House Review
Capital Outlay Greater than \$100,000 (combined)	May have an On-Site/In-House Review
Desk Review and Phone Conference	Internal review of all written documentation related to grant agreement including, but not limited to the Grant Agreement, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. A phone conference call conducted during the course of the project which includes the date

	and time of the call, the person(s) contacted, and the results. It serves as an informational review to determine progress of programmatic/financial activities. Both the designated project administrator and fiscal contact should be present, if possible, during the phone conference. If identified financial or operational problems are present, GOHS reserves the right to bring the grantee in for an in-house meeting at GOHS. Monitoring form written by Project Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
In-House Review	Documents performance review results including project activities, reimbursement claims review, equipment purchases, approvals, and other information. Reviews applicable information related to the project(s) including, but not limited to the Grant agreement, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Completed at GOHS in a meeting with appropriate operational and financial personnel. Monitoring form written by Project Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
On-Site Monitoring	Documents performance review results including project activities, reimbursement claims review, equipment purchases, and other information. Reviews applicable information related to the project(s) including, but not limited to the Grant agreement, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Conducted on-site at the grantee's Agency with monitoring form completed on-site by Project Coordinator. Any findings, areas of improvement, concern, or recognition, will be provided to the grantee.

On-site/In-house monitoring for grantees of designated projects with large Capital Outlay purchases, personnel services, and complex projects must be completed within the second or third quarter of the fiscal year. Granted projects displaying any problems may need on-site monitoring more than once during the fiscal year.

On-site/In-house monitoring includes a review and discussion of all issues related to ensure the effective administration of the granted project. The following are the most important items to review:

- Progress toward meeting goals/objectives and performance measures
- Adherence to the grant agreement specifications, timely submission of complete and correct reports, including required documentation
- Quarterly Reports
- Status of expenditures related to the outlined budget
- Accounting records and RCI's
- Supporting documentation (training documentation, inventory sheets, photographs, press releases, etc.)

In addition, the designated Agency will ensure that any equipment purchased will be available for inspection and is being used for the purpose for which it was bought under the outlined grant agreement.

Documentation

The Governor's Office of Highway Safety will retain all findings documented on the GOHS Monitoring Form in the Agency's respective Federal file. Findings will be discussed with the designated grant agreement representative (Project Administrator, fiscal specialist) by phone and/or e-mail. All noted deficiencies will be provided to the grantee with guidance for improvement and solutions to problems. Grantees that exhibit significantly poor performance may be placed on a performance plan as outlined by the GOHS Director. Grantee monitoring information will additionally provide documentation for potential funding in subsequent fiscal year grant proposal review.

PROJECT PERIOD:

The project period shall commence on the date the GOHS Director signs the Highway Safety Grant Agreement and terminate on September 30th of that or subsequent year as indicated on the Highway Safety Grant Agreement.

DURATION:

Grants shall be effective on the date the Governor's Office of Highway Safety Director signs the Grant Agreement and expire at the end of the project period.

If the Agency is unable to expend the funds in the time specified, the Agency will submit notification on the Agency's letterhead and hand deliver or submit via regular mail to the Director of the Governor's Office of Highway Safety a minimum of sixty days (60) prior to the end of the project period.

The Agency shall address all requests to modify the Grant Agreement to the Director of the Governor's Office of Highway Safety on Agency's official letterhead and either hand deliver or submit the request via regular mail. All requests for modification must bear the signature of the Project Director.

Failure to comply may result in cancellation of the Grant Agreement. Any unexpended funds remaining at the termination of the Grant Agreement shall be released back to the Governor's Office of Highway Safety.

ESTIMATED COSTS:

I.	Personnel Services (overtime)	\$0.00
II.	Employee Related Expenses (ERE)	\$0.00
III.	Professional and Outside Services	\$0.00
IV.	Travel In-State	\$0.00
V.	Travel Out-of-State	\$0.00
VI.	Materials and Supplies	\$0.00
VII.	Capital Outlay RAM Package	\$12,947.00
	TOTAL ESTIMATED COSTS	*\$12,947.00

*Includes all applicable training, tax, freight, and advertising costs. The GOHS reserves the right to limit reimbursement of Employee Related Expenses from zero (0) to a maximum rate of forty (40) percent. This is the maximum ERE amount to be reimbursed. It is agreed and understood that the Round Valley Fire and Medical Department shall absorb any and all expenditures in excess of \$12,947.00.

Arizona Governor's Office of Highway Safety
Capital Outlay Equipment Record
Equipment \$5,000.00 or more

Equipment Description	Make/Model	Serial Number	Date Ordered	Date Received	Cost Per Unit

Note: Photographs of all Capital Outlay Equipment must be submitted with form

CERTIFICATIONS AND AGREEMENTS

This GRANT AGREEMENT, is made and entered into by and between the STATE OF ARIZONA, by and through the Governor's Office of Highway Safety (GOHS) hereinafter referred to as "STATE", and the agency named in this Grant Agreement, hereinafter referred to as "AGENCY".

WHEREAS, the National Highway Safety Act of 1966, as amended (23 USC §§401-404), provides Federal funds to STATE for approved highway safety projects; and

WHEREAS, STATE may make said funds available to various state, county, tribal, or municipal agencies, governments, or political subdivisions upon application and approval by STATE and the United States Department of Transportation (USDOT); and

WHEREAS, AGENCY must comply with the requirements listed herein to be eligible for Federal funds for approved highway safety projects; and

WHEREAS, AGENCY has submitted an application for Federal funds for highway safety projects;

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOODS AND VALUABLE CONSIDERATION, it is mutually agreed that AGENCY will strictly comply with the following terms and conditions and the following Federal and State Statutes, Rules, and Regulations:

I. Project Monitoring, Reports, and Inspections

- A. AGENCY agrees to fully cooperate with representatives of STATE monitoring the project, either on-site or by telephone, during the life of the Grant Agreement.
- B. AGENCY will submit Quarterly Reports (one for each three-month period of the project year) to STATE in the form and manner prescribed by STATE. Notice of the specific requirements for each report will be given in this Grant Agreement or at any time thereafter by giving thirty (30) days written notice to AGENCY by ordinary mail at the address listed on the Grant Agreement. Failure to comply with Quarterly Report requirements may result in withholding of Federal funds or termination of this Grant Agreement.
- C. AGENCY will submit a Final Report/Statement of Accomplishment at completion of the Grant Agreement to include all financial, performance, and other reports required as a condition of the grant to STATE within thirty (30) days of the completion of the Grant Agreement.
- D. Representatives authorized by STATE and the National Highway Traffic Safety Administration (NHTSA) will have the right to visit the site and inspect the work under this Grant Agreement whenever such representatives may determine such inspection is necessary.

II. Reimbursement of Eligible Expenses

- A. AGENCY's Project Director, or Finance Personnel, will submit a Report of Costs Incurred Form (RCI) to STATE each time there have been funds expended for which reimbursement is being

requested. Failure to meet this requirement may be cause to terminate the project under Section XX herein, "Termination and Abandonment".

- B. AGENCY will reimburse STATE for any ineligible or unauthorized expenses for which Federal funds have been claimed and reimbursement received, as may have been determined by a State or Federal audit.
- C. STATE will have the right to withhold any installments equal to the reimbursement received by AGENCY for prior installments which have been subsequently determined to be ineligible or unauthorized.

III. Property Agreement

- A. AGENCY will immediately notify STATE if any equipment purchased under this Grant Agreement ceases to be used in the manner as set forth by this Grant Agreement. In such event, AGENCY further agrees to either give credit to the project cost or to another active highway safety project for the residual value of such equipment in an amount to be determined by STATE or to transfer or otherwise dispose of such equipment as directed by STATE.
- B. No equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of STATE, or unless otherwise provided elsewhere in this Grant Agreement.
- C. AGENCY will maintain or cause to be maintained for its useful life, any equipment purchased under this Grant Agreement.
- D. AGENCY will incorporate any equipment purchased under this Grant Agreement into its inventory records.
- E. AGENCY will insure any equipment purchased under this Grant Agreement for the duration of its useful life. Self-insurance meets the requirements of this section.

IV. Travel

In-State and Out-of-State Travel

In state and out-of-state travel claims will be reimbursed at rates provided by AGENCY's regulations, provided that such regulations are as restrictive as those of STATE. Where they are less restrictive, ARS §38-624 will apply.

The State must approve all out-of-state travel in writing and in advance.

V. Standard of Performance

AGENCY hereby agrees to perform all work and services herein required or set forth, and to furnish all labor, materials, and equipment, except that labor, material, and equipment as STATE agrees to furnish pursuant to this Grant Agreement.

VI. Hold Harmless Agreement

Neither party to this agreement agrees to indemnify the other party or hold harmless the other party from liability hereunder. However, if the common law or a statute provides for either a right to

indemnify and/or a right to contribution to any party to this agreement then the right to pursue one or both of these remedies is preserved.

VII. Non-Assignment and Sub-Contracts

This Grant Agreement is not assignable nor may any portion of the work to be performed be subcontracted unless specifically agreed to in writing by STATE. No equipment purchased hereunder may be assigned or operated by other than AGENCY unless agreed to in writing by STATE.

VIII. Work Products and Title to Commodities and Equipment

A. The work product and results of the project are the property of STATE, unless otherwise specified elsewhere in this Grant Agreement. All property, instruments, non-consumable materials, supplies, and the like, which are furnished or paid for by STATE under the terms of this Grant Agreement, unless otherwise provided for elsewhere in this Grant Agreement, are and remain the property of STATE and will be returned at the completion of this project upon request of STATE. The work product and results of the project will be furnished to STATE upon request, if no provision is otherwise made by this Grant Agreement.

B. The provisions of subparagraph A apply whether or not the project granted for herein is completed.

IX. Copyrights and Patents

Any copyrightable materials, patentable discovery, or invention produced in the course of this project may be claimed by STATE and a copyright or patent obtained by it at its expense. In the event STATE does not wish to obtain such copyright or patent, AGENCY may do so, but in any event, provision will be made by AGENCY for royalty-free, nonexclusive, nontransferable, and irrevocable licenses to be given the United States Government and STATE and its political subdivisions to use such copyrightable material, patented discoveries, or inventions in any manner they see fit. The STATE reserves the right

to impose such other terms and conditions upon the use of such copyrights or patents as may be deemed in the best interest of STATE in the event AGENCY is allowed to obtain a copyright or patent.

X. Uniform Administrative Requirements

(2 CFR Part 1201): Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards:

The application of 2 CFR Part 200 "Procurement Standards" Requires that:

AGENCY and sub-grantees will use their own procurement procedures, which reflect applicable State and local laws and regulations, provided that the procurements conform to applicable Federal law. The most stringent purchasing requirement at each level must be met.

The Arizona Procurement Code (ARS §41-2501, et. seq.) and promulgated rules (A.A.C. Title 2, Chapter 7) are a part of this Grant Agreement as if fully set forth herein and AGENCY agrees to fully comply with these requirements for any procurement using grant monies from this Grant Agreement.

XI. Non-Discrimination

The AGENCY and the STATE will comply with all Federal statues and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. 200d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color national origin);
- 49 CFR part 21 (entitled Non-discrimination in Federally-Assisted Programs of the Department of Transportation-Effectuation of Ttitle VI of the Civil Rights Act of 1964);
- 28 CFR 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), and Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);
- The Civil Rights Restoration Act of 1987, (Pub. L. 100-209), (broadens scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the term "programs Or activities" to include all of the programs or activities of the Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);
- Titles II and III of the Americans with Disabilities Act (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private

transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38.

During the performance of this contract/grant agreement, the contractor/grant recipient agrees—

- A. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
- B. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in Appendix B of 49 CFR part 21 and herein;
- C. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
- D. That, in event a contractor/grant recipient fails to comply with any nondiscrimination provisions in this contract/grant agreement, the State highway safety agency will have the right to impose such contract/grant agreement sanctions as it or NHTSA determine are appropriate, including, but not limited to, withholding payments to the contractor/grant recipient under the contract/grant agreement until the contractor/grant recipient complies; and/or cancelling, terminating, or suspending a contract or grant agreement, in whole or in part; and
- E. To insert this clause, including paragraphs A through E, in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.

XII. Executive Order 2023-01

It is mutually agreed that AGENCY will comply with the terms and conditions of Executive Order 2023-01, *Non-Discrimination in Employment by Government Contractors and Subcontractors*.

XIII. Political Activity (HATCH ACT)

The AGENCY will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

XIV. Minority Business Enterprises (MBE) Policy and Obligation

- A. Policy: It is the policy of the USDOT that minority business enterprises as defined in 49 CFR Part 23, will have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Grant Agreement. Consequently, the minority business enterprises requirements of 49 CFR Part 23 apply to this Grant Agreement.
- B. Obligation: The recipient or its contractor agrees to ensure that minority business enterprises, as defined in 49 CFR Part 23, have the subcontracts financed in whole or in part with Federal funds provided under this Grant Agreement. In this regard, all recipients or contractors will take all necessary and reasonable steps in accordance with 49 CFR, Part 23 to ensure that minority business enterprises have the maximum opportunity to compete for and perform contracts. Recipients and

their contractors will not discriminate on the basis of race, color, creed, sex, or national origin in the award and performance of USDOT-assigned Grant Agreements.

XV. Arbitration Clause, ARS §12-1518

Pursuant to ARS §12-1518, the parties agree to use arbitration, after exhausting applicable administrative reviews, to resolve disputes arising out of this agreement where the provisions of mandatory arbitration apply.

XVI. Inspection and Audit, ARS §35-214

Pursuant to ARS §35-214, all books, accounts, reports, files, and other records relating to this Agreement will be subject at all reasonable times to inspection and audit by STATE for five (5) years after completion of this Agreement. The records will be produced at the Governor's Office of Highway Safety.

XVII. Appropriation of Funds by U.S. Congress

It is agreed that in no event will this Grant Agreement be binding on any party hereto unless and until such time as funds are appropriated and authorized by the U.S. Congress and specifically allocated to the project submitted herein and then only for the fiscal year for which such allocation is made. In the event no funds are appropriated by the U.S. Congress or no funds are allocated for the project proposed herein for subsequent fiscal years, this Grant Agreement will be null and void, except as to that portion for which funds have then been appropriated or allocated to this project, and no right of action or damages will accrue to the benefit of the parties hereto as to that portion of the Contract or Grant Agreement that may so become null and void.

XVIII. Continuation of Highway Safety Program

It is the intention of AGENCY to continue the Highway Safety Program identified in this Grant Agreement once Federal funding is completed. This intended continuation will be based upon cost effectiveness and an evaluation by AGENCY of the program's impact on highway safety.

XIX. E-Verify

Both parties acknowledge that immigration laws require them to register and participate with the E-Verify Program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this State. Both parties warrant that they have registered with and participate with E-Verify. If either party later determines that the other non-compliant party has not complied with E-Verify, it will notify the non-compliant party by certified mail of the determination and of the right to appeal the determination.

XX. Termination and Abandonment

- A. The STATE and AGENCY hereby agree to the full performance of the covenants contained herein, except that STATE reserves the right, at its discretion, to terminate or abandon any portion of the project for which services have not been already performed by AGENCY.
- B. In the event STATE abandons the services or any part of the services as herein provided, STATE will notify AGENCY in writing and within twenty-four (24) hours after receiving such notice,

AGENCY will discontinue advancing the work under this Grant Agreement and proceed to close said operations under the Grant Agreement.

- C. The appraisal value of work performed by AGENCY to the date of such termination or abandonment shall be made by STATE on a basis equitable to STATE and AGENCY and a final reimbursement made to AGENCY on the basis of costs incurred. Upon termination or abandonment, AGENCY will deliver to STATE all documents, completely or partially completed, together with all unused materials supplied by STATE.
- D. AGENCY may terminate or abandon this Grant Agreement upon thirty (30) days written notice to STATE, provided there is subsequent concurrence by STATE. Termination or abandonment by AGENCY will provide that costs can be incurred against the project up to and including sixty (60) days after notice is given to STATE.
- E. Any equipment or commodities which have been purchased as a part of this Grant Agreement and which have not been consumed or reached the end of its useful life will be returned to STATE upon its written request.

XXI. Cancellation Statute

All parties are hereby put on notice that this Contract/Grant Agreement is subject to cancellation pursuant to ARS §38-511, the provisions of which are stated below.

In accordance with ARS §38-511, this Contract/Grant Agreement may be cancelled without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract/Grant Agreement on behalf of the STATE, its political subdivisions or any department or agency of either, is at any time while the Contract/Grant Agreement or any extension of the Contract/Grant Agreement is in effect, an employee of any other party to the Contract/Grant Agreement in any capacity or a consultant to any other party of the Contract/Grant Agreement with respect to the subject matter or the Contract/Grant Agreement.

The cancellation shall be effective when written notice from the Governor or Chief Executive Officer or governing body of the political subdivision is received by all other parties to the Contract/Grant Agreement unless the notice specifies a later time.

AGREEMENT OF UNDERSTANDING AND CERTIFICATION OF COMPLIANCE

Acceptance of Condition

It is understood and agreed by the undersigned that a grant received as a result of this Grant Agreement is subject to the Highway Safety Act of 1966, as amended (23 U.S.C.A. §§401-404), ARS §28-602, and all administrative regulations governing grants established by the USDOT and STATE. It is expressly agreed that this Highway Safety Project constitutes an official part of the STATE's Highway Safety Program and that AGENCY will meet the requirements as set forth in the accompanying Project Director's Manual, which are incorporated herein and made a part of this Grant Agreement. All State and Federal Statutes, Rules, Regulations, and Circulars referenced in this Grant Agreement are a part of this document as if fully set forth herein. It is also agreed that no work will be performed nor any obligation incurred until AGENCY is notified in writing that this project has been approved by the Governor's Highway Safety Representative.

Certificate of Compliance

This is to certify that AGENCY will comply with all of the State and Federal Statutes, Rules and Regulations identified in this Grant Agreement.

Certification of Non-Duplication of Grant Funds Expenditure

This is to certify that AGENCY has no ongoing nor completed projects under Grant Agreement with other Federal fund sources which duplicate or overlap any work contemplated or described in this Grant Agreement. It is further certified that any pending or proposed request for other Federal grant funds which would duplicate or overlap work described in the Grant Agreement will be revised to exclude any such duplication of grant fund expenditures. It is understood that any such duplication of Federal funds expenditures subsequently determined by audit will be subject to recovery by STATE.

Single Audit Act

If your political subdivision has had an independent audit meeting the requirements of the Single Audit Act of 1984, (31 U.S.C.A. §7501 et. seq.), please forward a copy to GOHS, Attention: Finance Dept., within thirty (30) days of the effective date of this Grant Agreement. If such audit has not been performed, please advise when it is being scheduled.

Buy America Act

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron, and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than twenty-five (25) percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification to and approved by the Secretary of Transportation.

Certification on Conflict of Interest

General Requirements

No employee, officer or agent of a State or its subrecipient who is authorized in an official capacity To negotiate, make, accept Or approve, Or To take part In negotiating, making, accepting or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly Or indirectly, any financial Or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member Of his Or her immediate family, his Or her partner, Or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in Or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

1. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions To be applied For violations Of such standards by officers, employees, Or agents.

- a. The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, Or anything Of monetary value from present or potential subawardees, including contractors or parties to subcontracts.

b. The code or standards shall establish penalties, sanctions or other disciplinary actions for violations, as permitted by State or local law or regulations.

2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

Disclosure Requirements

No State or its subrecipient, including its officers, employees or agents, shall perform or continue to perform under a grant Or cooperative agreement, whose objectivity may be impaired because of any related past, present, or currently planned interest, financial or otherwise, in organizations regulated by NHTSA or in organizations whose interests may be substantially affected by NHTSA activities. Based on this policy:

1. The recipient shall disclose any conflict of interest identified as soon as reasonably possible, making an immediate And full disclosure In writing To NHTSA. The disclosure shall include a description of the action which the recipient has taken or proposes to take to avoid or mitigate such conflict.

2. NHTSA will review the disclosure and may require additional relevant information from the recipient. If a conflict of interest is found to exist, NHTSA may

(a) terminate the award, or

(b) determine that it is otherwise in the best interest of NHTSA to continue the award and include appropriate provisions to mitigate or avoid such conflict.

3. Conflicts of interest that require disclosure include all past, present or currently planned organizational, financial, contractual Or other interest(s) With an organization regulated by NHTSA or with an organization whose interests may be substantially affected by NHTSA activities, And which are related to this award. The interest(s) that require disclosure include those of any recipient, affiliate, proposed consultant, proposed subcontractor and key personnel of any of the above. Past interest shall be limited to within one year of the date of award. Key personnel shall include any person owning more than a 20 percent interest in a recipient, And the officers, employees Or agents of a recipient who are responsible for making a decision or taking an action under an award where the decision or Action can have an economic Or other impact on the interests of a regulated Or affected organization

Prohibition on Using Grant Funds to Check for Helmet Usage

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

Certification Regarding Debarment and Suspension

A. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

B. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall

submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

- C. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
- D. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- E. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- F. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- G. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled Instructions for Lower Tier Certification including the Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transaction, provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- H. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
- I. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- J. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is

proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause of default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matter

- A. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principal:
1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- B. Where the prospective primary tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

- A. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
- B. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- C. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- D. The terms covered transaction, debarment, suspension, ineligible, lower tier, participant, person, primary tier, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts

180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

- E. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- F. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion- Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- G. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions Website (<https://www.sam.gov>).
- H. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- I. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions

- A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
- B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Restriction on State Lobbying

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

Certification for Contracts, Grant, Loans, and Cooperative Agreements (Federal Lobbying)

The undersigned certifies, to the best of his or her knowledge and belief, that:

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature of Project Director:

Levi Penrod, Fire Chief
Round Valley Fire and Medical Department

*Signature of Authorized Official of
Governmental Unit:*

Brannon Eagar, Town Manager
Town of Eagar

Date Telephone

Date Telephone

REIMBURSEMENT INSTRUCTIONS

1. Agency Official preparing the Report of Costs Incurred:

Name: _____

Title: _____

Telephone Number: _____ Fax Number: _____

E-mail Address: _____

2. **Agency's Fiscal Contact:**

Name: _____

Title: _____

Telephone Number: _____ Fax Number: _____

E-mail Address: _____

Federal Identification Number: _____

3. ***REIMBURSEMENT INFORMATION:***

Warrant/Check to be made payable to:

Warrant/Check to be mailed to:

(Agency)

(Address)

(City, State, Zip Code)

4. ***Unique Entity Identifier:***

(Unique Entity Identifier #)

(Registered Address & Zip Code)

RESOLUTION NO. 2025-13

**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 companies doing road crossings needing to patch the trench with cold mix asphalt;

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 7th day of October, 2025.

ATTEST:

Jessica Vaughan, Town Clerk

APPROVED:

Guy Phelps, Mayor

APPROVED AS TO FORM:

Brett Rigg, Town Attorney

Exhibit "A"

Road Crossing

Cold -mix asphalt

Price is at towns cost plus 5% for
transport

check current
price



Highland Products Group/The Park Catalog
 931 Village Blvd Ste 905-354
 West Palm Beach, FL 33409
 Phone : 561-620-7878
 Email : sales@theparkcatalog.com

Quote#121173
 Sales Rep: David Kennis
 Email: david@theparkcatalog.com
 Phone: 800-695-3503 Ext 60311

Bill to:
 Jessica Vaughan
 Town of Eagar
 Po Box 1300
 22 W 2nd St
 Town of Eagar, Arizona, 85925
 United States
 T: 928-333-4128
 C: 928-245-7165

Ship to:
 Jessica Vaughan
 Town of Eagar
 Po Box 1300
 22 W 2nd St
 Town of Eagar, Arizona, 85925
 United States
 T: 928-333-4128
 C: 928-245-7165

Quote Date: Sep 2, 2025
 Quote Expiration Date: Oct 1, 2025 (29 days)

Product Name	Item #	QTY	Price	Your Price	Unit Discount	Subtotal
5 Row Aluminum Bleachers - Midfielder Series Aisle Location: Right Aisle Length: 15' Long Shop Drawings: No Drawings Anchoring Option: No Anchors	569-1106-2094719-2	2	\$7,477.00	\$6,218.00	\$1,259.00	\$12,436.00
All-Aluminum Player's Bench with Back - Portable Size: 8'L	569-1154-112	4	\$462.00	\$401.00	\$61.00	\$1,604.00
Bleacher Product1 Concrete Anchors for 5 row x 15' Midfielder Series	569-SPC-BLEACHER-1	2	\$83.00	\$83.00	\$0.00	\$166.00
569-Sourcewell Contract# 081523-NRS Administrative Fee	569-Sourcewell	1	\$0.00	\$0.00	\$0.00	\$0.00

Quote Notes:

Total Discount -\$2,762.00
 Subtotal \$14,206.00
 Shipping & Handling \$1,597.00
 Tax \$1,218.73
Grand Total \$17,021.73

This quote comes with our BEST PRICE GUARANTEE! If we are not your lowest delivered quote for equivalent product, we will BEAT it! (Exclusions may apply)

Any questions contact us at [800-695-3503](tel:800-695-3503) or david@theparkcatalog.com



Quote Expiration Date: Oct 1, 2025

IF YOUR QUOTE HAS EXPIRED, PLEASE CONTACT YOUR SALES REP BEFORE SUBMITTING PAYMENT

TERMS & CONDITIONS

SHIPPING:

Deliveries are made during normal business hours, 8am - 5pm Monday - Friday. Unless otherwise noted, shipping charges include standard delivery only. Standard delivery charges are for Tailgate delivery to any commercial location on a commercial truck route; the truck driver will not offload the delivery. It is Customers responsibility to provide adequate personnel and/or equipment to unload the shipment from the truck when it arrives. The truck driver is under no obligation to help you unload. If you require anything other than standard delivery, we have the following additional services available for purchase at time of order placement:

Additional Delivery Services

- **Residential Delivery:** If the ship to address is not a commercial location, on a commercial truck route or is in a residential area, you must order "Residential Delivery Service" at an additional charge.
- **Limited Access Delivery:** This is common LTL delivery for small businesses, restaurants, schools, churches, concert venues, theaters, or other locations that do not have a loading dock.
- **Liftgate Service:** This service includes the driver utilizing a lift gate on the rear of the truck. The driver is responsible for lowering your shipment to the ground only. Once delivery is at ground level it is your responsibility to move the shipment from the delivery point to its destination
- **Notify Before Delivery:** Notify before delivery indicates that the receiver needs to be called before arrival. The carrier will call 24-48 hours prior to make a delivery appointment. If the receiver cannot be reached, these shipments can result in significant delays or additional redelivery fees.
- **Inside Delivery:** If this service is required, please reach out to one of our Sales Representative as we cannot be responsible for online quotes with this service. This service requires specifics that must be communicated to the carrier prior to getting a shipping quote.
- **Redelivery Fee:** This charge will occur when a delivery is unsuccessful on the first try and the carrier must try to deliver the shipment a second time. Redeliveries occur within the carrier's available timeframe.
- **Construction Site Delivery:** This charge is for any destination that is under construction and requires an LTL truck to navigate a construction site.

Shipping Service Discrepancies - If there is a discrepancy in the services requested and the minimum services required to deliver the product, the Customer agrees to pay and The Park Catalog reserves the right to charge the customer for any necessary additional services provided at the time of delivery.

Shipment Inspection Required - It is the customer's responsibility to inspect all deliveries for possible damage, correct quantities and to note any discrepancies on the freight bill PRIOR to signing the delivery receipt provided by the driver. All damage claims MUST be recorded on the delivery receipt and reported within 48 hours of delivery. The Park Catalog does NOT GUARANTEE replacements parts or products FREE of charge due to concealed or unreported damages.

Assembly May Be Required:

Most of our product's ship Knocked down and on commercial pallets to minimize freight damages and reduce freight cost.

CANCELLATIONS:

No order can be cancelled unless first authorized and confirmed in writing by The Park Catalog Team. Made-to-Order items already in production may not be cancelled. If a cancellation is authorized, charges may apply based on the stage the order is in.

RETURNS:

We will accept returns of unopened/unused products, up to 30 days from the shipping date, subject to ALL the following terms and conditions:

- **Approval:** Written approval and instructions must be issued by our Customer Service Department before any merchandise can be returned.
- **Shipping Returns:** All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.
- **Re-Stocking & Shipping Fees:** The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.
- **Online Orders:** For online orders, The Park Catalog is not responsible if the customer orders incorrect product or colors. All return and restock fees apply.
- **Personalized** - These items are **NOT** eligible for return unless a defect in manufacturing is presented to us with pictures prior to return.
- **Refunds:** refunds will be issued on returned merchandise **AFTER** shipment is received and inspected at our warehouse and the goods are deemed to be resaleable and free of damages.

Payment options:

Credit Card: To maintain a safe environment for credit card transactions, we utilize a credit card processing company that partners with companies who transmit or process card information in a secure environment which complies with the Payment Card Industry Data Security Standard (PCI DSS). In compliance with the payment card industry data security standards, The Park Catalog cannot accept credit card payment information via Email/Fax/US Mail/Telephone/Voice Mail. A secure payment link will be sent via email to allow your transaction to be completed.

Check: Payable to Highland Products Group or The Park Catalog, 931 Village Blvd Ste 905-354, West Palm Beach, FL 33409

ACH: You will find ACH/Wire information on the pages following your proposal

Purchase Order: We accept purchase orders from Government/Municipal entities, Public Schools, non-private Colleges, and Universities to name a few. All other customer types must speak with a sales representative for qualifications to utilize a purchase order.

Force Majeure:

No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

To accept this proposal:

Sign Here: _____ Date: _____



Building communities through play & recreation™

To Whom It May Concern:

This is in response to your request for a W-9 from a single member LLC, disregarded for income tax purposes. All receipts and federal taxes for this entity are reported on a consolidated tax return under Playcore Group, Inc & Subsidiaries, federal identification number (FEIN) 82-2297804, and as such, we will not require a 1099 issued since we are a U. S. corporation.

Please find the following enclosed documents:

- A W-9 for Playcore Group, Inc & Subsidiaries with FEIN 82-2297804. Lines 5, 6, and 7 all list the business address, name, and FEIN of the disregarded LLC entity.

Aside from making a 1099 determination for federal income tax, the LLC's name and address should be used for *all other business purposes* including, but not limited to: invoicing, licensing, signing / executing contracts, creating customer / vendor accounts, etc.

Should you have any questions regarding the attached, please do not hesitate to reach out to our department at tax@playcore.com.

Sincerely,

Scott Hooker
Senior Tax Accountant
shooker@playcore.com

Building communities through play

**Request for Taxpayer
 Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)
PlayCore Group, Inc.

2 Business name/disregarded entity name, if different from above.
Highland Products Group LLC DBA The Park Catalog (FEIN 82-0888519)

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.
 Individual/sole proprietor C corporation S corporation Partnership Trust/estate
 LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____
 Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.
 Other (see instructions) _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) **5**
 Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) **N/A**

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions.

5 Address (number, street, and apt. or suite no.). See instructions.
931 Village Blvd STE 905-354

6 City, state, and ZIP code
West Palm Beach, FL 33409

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type. See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-						
--	--	--	---	--	--	--	--	--	--

OR

Employer identification number

8	2	-	2	2	9	7	8	0	4
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person  Date **2/5/2025**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



November 27, 2023

To Whom It May Concern:

This letter is to confirm that **Playcore Wisconsin Inc DBA Highland** maintains a Demand Deposit Account with Fifth Third Bank.

Account Name: **Highland**
Account Type: Commercial Analyzed DDA
Account Number: 7361880227
Routing Number for ACH: 064103833
Routing Number for Wire Transfers: 042000314
Swift Code for International Wires: FTBCUS3CXXX

Sincerely,

A handwritten signature in black ink that reads 'Amanda Robertson'.

Amanda Robertson
Client Advisor
Fifth Third Bank
424 Church St Suite 600
Nashville, TN 37219
615-687-3162

Classification: Restricted

**INTERGOVERNMENTAL AGREEMENT
FOR DISPATCHING SERVICES**

This INTERGOVERNMENTAL DISPATCHING AGREEMENT ("Agreement"), effective as of July 1, 2025 (the Effective Date), between the City of Show Low (~~"City"~~), an Arizona municipal corporation (~~"City"~~), and the Timber Mesa Fire and Medical District, Heber-Overgaard Fire District, Pinedale/Clay Springs Fire District, Pinetop Fire District, Vernon Fire District (~~"Districts"~~), all Fire Districts organized pursuant to Title 48, Chapter 5 of the Arizona Revised Statutes (~~"Districts"~~) and Towns of Pinetop-Lakeside, Taylor, Snowflake, Eagar, and Springerville ("Towns"), all Arizona Municipal Corporations.

WITNESSETH:

WHEREAS, the City and Towns have authority pursuant to A.R.S. § 9-240.B.12 to establish and regulate the police of the City or Towns and to prescribe their powers and duties, and the City and Towns currently perform twenty- four (24) hour emergency dispatch services to assist the police departments, the Fire Districts, and local fire and medical; and

WHEREAS, the Districts have authority pursuant to A.R.S. §48-805(B)(1) and (17)(a) to enter into contracts and employ help necessary for fire protection and preservation of life; and

WHEREAS, the Show Low Police Department operates a 911 Public Safety Answering Point Center and is responsible for answering all 911 emergency telephone calls in the Show Low area; and

WHEREAS, A.R.S. § 11-952 authorizes intergovernmental agreements between government entities; and

WHEREAS, it would be in the best interest of the City, Towns, and the Districts to continue to consolidate an emergency dispatch system in their overlapping and neighboring jurisdictions for economical and efficient operation; and

WHEREAS, the parties have agreed upon the fee set forth herein as payment to the City for dispatch services provided to the Districts and Towns by the City during the term of this Agreement; and

WHEREAS, the Show Low City Council, Pinetop-Lakeside Town Council, Taylor Town Council, Snowflake Town Council, Eagar Town Council, and Springerville Town Council and the Districts' Board of Directors have met and duly approved this Agreement by resolutions, copies of which are attached hereto and incorporated herewith herein; and

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties mutually agree to jointly exercise their common powers as follows:

1. Purpose. This Agreement is made to provide dispatching for the City, ~~of Show Low,~~

~~Fire District units~~Districts, and Towns of Pinetop-Lakeside, Snowflake, Taylor, Eagar and Springerville on a twenty-four (24) hour basis in the jurisdiction of the Districts or areas served by the Districts through contract, City, and Town limits.

2. Responsibilities.

2.1 **The City Shall:**

- 2.1.1 Provide dispatch services to the Districts and Towns in the same manner as such services are provided to the City. The City shall have sole and complete authority and control over the dispatch operation.
- 2.1.2 Provide emergency dispatching services to the Districts and Towns twenty- four hours a day and seven days a week beginning July 1, 2025, to the extent all data, GIS, or other information has been provided or entered into the system.
- 2.1.3 Provide dispatching utilizing computer-aided dispatching. The capabilities which will be made available to the Districts and Towns include: location of events utilizing cross streets; addresses and varied map coordinates as may be available; maintenance of status time, including time received, time dispatched, time first unit on scene and time last unit cleared scene, and other fire service benchmark times as available.
- 2.1.4 Provide, if requested, summary listings to the Towns and Districts of call data by month, quarter, or year as generated by the system.
- 2.1.5 Record Town and District radio transmissions from the primary dispatch channel as received at the dispatch center, and all telephone transmissions on emergency lines. City will maintain all recordings pursuant to the retention schedules as established by [Arizona law for the Arizona State Library, Archives, and Public Records](#). The City will provide copies of the recordings upon request to the Towns or Districts. Any costs associated with additional equipment or services required to record any additional radio frequencies will be the responsibility of the requesting Town or District.
- 2.1.6 Maintain control of all hiring, supervision, and discipline of communications personnel.
- 2.1.7 Maintain control of all connectivity to the City of Show Low system including, but not limited to, security policies, hardware, and software.
- 2.1.8 At regular intervals, provide the Towns and Districts with exception lists of information that needs to be verified by Town and District personnel. When notified of the verified and/or corrected information, the City will make the needed changes to the GIS system in an appropriate timeframe.

2.2 **The Towns or Districts Shall:**

- 2.2.1 Comply with the radio, computer, electronic, or other technical specifications required to support this Agreement.

- 2.2.2 Provide all GIS data needed for dispatching. Towns and Districts will provide a single point of contact to facilitate this Agreement and make someone available on-site at the City when needed to design and maintain Towns' and Districts's GIS information.
- 2.2.3 Provide a single point of contact and an on-site person to add and update run cards.
- 2.2.4 Conform to the existing City naming conventions for GIS information.
- 2.2.5 Comply with existing City procedures and policies regarding dispatching.

2.3 Jointly. The Towns, Districts and City Mutually Agree:

- 2.3.1 To not incur legal liability for the actions of one another, other than under the terms and conditions of this Agreement. Each party will be solely and entirely responsible for its own acts and acts of its own Board or Council members, officials, agents, and employees during the performance of this Agreement.
- 2.3.2 It is noted that as a part of this Agreement are the written determinations of the attorneys for the parties that this Agreement is in proper form and within the powers and authority granted to said parties under the laws of the State of Arizona.
- 2.3.3 To act for the good faith implementation of this Agreement and its covenants, including full and complete timely performance.

3. **Compensation and Budget.** The Town and Districts agree to pay the City for services rendered in a lump sum yearly fee as shown on exhibit A attached hereto. This fee is based on calls for service for fiscal year 2026 and a fee of \$47.62 per call. Future fees shall be based on a three-year rolling average of call volume of all parties to the agreement. Said fee shall be paid in quarterly payments; within thirty days following invoicing at the end of each quarter.

A call for service shall be defined as any call (excluding City of Show Low Standby calls for the Essential Air Service which is addressed in a separate IGA between the Timber Mesa Fire and Medical District and the City of Show Low) where a field unit is sent to a location of an incident or to assist a citizen, or any time a field unit initiates activity that would, otherwise, have resulted in the dispatch of a field unit.

4. **Adjustments to Compensation.** The compensation referred to in paragraph 3 above may be adjusted annually based upon the actual costs to City. This adjustment shall be calculated as of January 14 of each

calendar year based upon the change in the actual costs over the past calendar year. The parties will jointly calculate the change, if any, in the compensation early enough in the calendar year so that the adjusted compensation figure can be included in the fiscal year budget process for approval. The adjusted compensation will be effective upon the new fiscal year to which it applies. Any adjustments to compensation shall be as mutually agreed upon by the parties.

5. Additional Equipment. The Towns and Districts shall be responsible for all radio equipment costs, including acquisition and maintenance of radio equipment specifically and exclusively required to dispatch to the Town ~~or~~ District, in addition to all radio receiving equipment used by ~~the~~ Towns ~~or~~ Districts. Said equipment shall be returned to ~~the~~ Towns and Districts in the event this Agreement is terminated for any reason. Towns and Districts are responsible for maintenance and system improvements to their own equipment. If the City utilizes improved technology, the Towns and Districts will upgrade their equipment to the same level as soon as reasonably practicable under the circumstances.

6. Advisory Board. During the pendency of this Agreement, an Advisory Board, comprised of one voting member appointed by each entity, which will be the Chief or President of each emergency entity or a designee, shall meet on a regular basis and make recommendations to the City for operational improvements, system and capital improvements, and the provision of essential administrative services. Said Advisory Board shall assist in implementing policies and standards of operation for the dispatch center. Said Advisory Board shall assist in the establishment of benchmarks, management requirements, and strategic goals for the communication center; ~~from time to time as needed.~~ Each entity agrees to follow the protocols, as developed ~~by~~ ~~the~~ ~~group,~~ as a condition ~~of their~~ participation in the IGA. The Advisory Board shall make recommendations regarding compliance enforcement; including, but not limited to, financial penalties and removal of an entity from this Agreement. The Advisory Board shall be advisory only and ~~will~~ does not have authority over the City, its dispatch services, or the Towns or Districts.

7. Term. The term of this Agreement ~~is three (3) years and~~ ends June 30, 2028. This Agreement shall automatically renew for two (2) additional one-year terms unless terminated pursuant to Section 8.

8. Termination. Either party may terminate this Agreement by providing written notice to the other party at least one hundred and twenty (120) days before the effective date of ~~te~~ termination. In the event of termination, the fee payable pursuant to paragraph 3 shall be prorated through the effective date of termination. In addition, the City may suspend the performance of dispatch services during any period when the Districts or Towns have failed to make payment as required by paragraph 3. Any party may terminate this Agreement pursuant to the provisions of A.R.S. § 38-511.

- ~~9.~~ Boycott of Israel. The parties agree that they are not currently engaged in and agree that for the duration of the Agreement they will not engage in ~~a~~ boycott of ~~goods or services from~~ Israel; ~~as that~~ ~~is~~ ~~defined~~ ~~in~~ ~~pursuant~~ ~~to~~ A.R.S. § 35-393.01.

- 10.
- ~~11.~~ Indemnification. ~~To the extent permitted by law, each party to this~~

Agreement agrees (as indemnitor) to indemnify, defend, and hold harmless every other party.

12. (as indemnitee) from and against any and all claims, losses, liability, costs, or expenses, including reasonable attorney's fees (collectively, "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such claims are caused by the act, omission or negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees or volunteers. If a Claim or Claims by third parties become subject to this indemnity provision, the parties to this Agreement that are the subject of such Claim or Claims shall expeditiously meet to discuss a common and mutual defense, including possible proportionate liability and payment of possible litigation expenses and damages. The obligations under this Section 10 shall survive termination of this Agreement.
13. No Third-Party Beneficiary. This Agreement shall be binding upon the parties and any successor-in-interest. No provision herein is intended to create a third party beneficiary interest in any person or entity, including, but not limited to, the respective employees or agents of any party.
14. Insurance. City, Towns and Districts shall each provide and maintain liability insurance coverage of at least \$2,000,000 per occurrence and \$5,000,000 in the aggregate. Said insurance policy shall name the other party as an additional insured with the proper endorsement. Each party shall deliver to the other a ~~certificate~~ certificate of insurance in a form satisfactory to the other party. Such policies shall provide for thirty (30) days prior written notice prior to cancellation.
15. Workers' Compensation. For purposes of workers' compensation, all personnel operating the dispatch center on behalf of the City shall be deemed to be an employee of the City, as provided in A.R.S. §_23-1022(D), and the City shall be solely liable for payment of said employee's wages, benefits, and insurance premiums including, but not limited to, compensation earned, including overtime, all withholdings, worker's compensation benefits, and unemployment benefits. The city shall comply with provisions of A.R.S. §_23-1022(E) by posting the public notice required.
16. Non-Discrimination. Each party warrants that it complies with any and all state and federal laws, rules, and regulations which mandate that all persons, regardless of race, color, creed, religion, sex, genetic information, age, national origin, disability, familial status, or political affiliation, shall have equal access to employment opportunities, including, but not limited to, the Americans with Disabilities Act. The parties shall take affirmative action to ensure that it will not participate either directly or indirectly in the discrimination prohibited by or pursuant to Title VI of the Civil

Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Section 109 of the Housing and Community Development Act of 1974, the Age Discrimination Act of 1975, and the Genetic Information Nondiscrimination Act of 2008.

- 17. Integration/Entire Agreement. This agreement constitutes the entire agreement**

between the parties, and any prior or contemporaneous written or oral agreements are superseded by this agreement.

18. **Severability.** If a court of competent jurisdiction renders any provision of this Agreement (or any portion of a provision) to be invalid or otherwise unenforceable, that provision or portion of the provision will be severed, and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion thereof were not part of this Agreement.
19. **Alternative Dispute Resolution.** The parties hereto expressly covenant and agree that in the event of a dispute arising from this Agreement, each of the parties hereto agrees to meet and confer with the other party before filing any legal action. Each party waives any right to a trial by jury. In the event of litigation, the parties hereby agree to submit to a trial before the Court. The parties hereto further expressly covenant and agree that in the event of litigation arising from this Agreement, either party may be entitled to an award of attorneys' fees, ~~either pursuant to the Contract, pursuant to A.R.S. § 12-341.01~~.
20. (A) and (B), or pursuant to any other state or federal statute.
21. **Counterparts:** This Agreement may be executed in counterparts, each of which shall be an original, and all of which shall constitute but one and the same instrument.

CITY OF SHOW LOW

By _____

John Leech, Jr., Mayor

Date _

ATTEST:

Rachael Hall, City Clerk

Approved as to Form:

Anna M. Atencio, City Attorney

**TIMBER MESA FIRE AND MEDICAL
DISTRICT**

By _____
Board Chair

Date _____

ATTEST:

Board Clerk

Approved as to Form:

Board Attorney

HEBER-OVERGAARD FIRE DISTRICT

By _____
Board Chair

Date.....

ATTEST:

Board Clerk

Approved as to Form:

Board Attorney

PINEDALE/CLA YSPRINGS FIRE DISTRICT

By _____
Board Chair

Date _____

ATTEST:

Board Clerk

Approved as to Form:

Board Attorney

PINETOP FIRE DISTRICT

By _____
Board Chair

Date _____

ATTEST:

Board Clerk

Approved as to Form:

Board Attorney

VERNON FIRE DISTRICT

By _____
Board Chair

Date _____

ATTEST:

Board Clerk

Approved as to Form:

Board Attorney

TOWN OF PINETOP-LAKESIDE

By _____
Board Chair

Date.....

ATTEST:

City Clerk

Approved as to Form:

Town Attorney

TOWN OF SNOWFLAKE

By _____
Mayor

Date, _____

ATTEST:

Town Clerk

Approved as to Form:

Town Attorney

TOWN OF TAYLOR

By _____
Mayor

Date

ATTEST:

Town Clerk

Approved as to Form:

Town Attorney

TOWN OF EAGAR

By _____
Mayor

Date.....

ATTEST:

Town Clerk

Approved as to Form:

Town Attorney

TOWN OF SPRINGERVILLE

By _____
Mayor

Date _____

ATTEST:

Town Clerk

Approved as to Form:

Town Attorney

Exhibit A
2026 Fiscal Year Anticipated Dispatch Costs

Agency	3 Year Average# of Calls	2025 Cost
Heber-Overgaard FD	1,027	\$48,906
Pinedale-Clay Springs FD	112	\$5,333
Pinetop FD	1,482	\$70,573
Pinetop-Lakeside PD	5,269	\$250,910
Round Valley FD	(2024) 349	\$16,619
Round Valley PD	(2024) 1,461	\$69,573
Show Low Police	17,854	\$850,207
Snowflake PD	5,589	\$266,148
Taylor Fire/Ems	1,911	\$91,002
Timber Mesa FD*	7,252	\$345,340
Vernon Fire Dept	(2024) 617	\$29,382
Total Calls	42,923	

***Net Motion fees charged separately per license.**

***Cost per Call= \$47.62 (FY 2026)**



TOWN OF EAGAR
REGULAR COUNCIL MEETING

MONTH DAY, 202 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development

PRESENTATION: P&Z commissioners reassignment

AGENDA ITEM: 9M

BUDGET IMPACT: No cost

HISTORY: Kristi Penrod and Becky Crosby have been a part of the P&Z commission for the last 3 years. They have brought invaluable insight and understanding of the community to this commission. Both have expressed a willingness to continue their service on this committee.

ATTACHMENTS: None

STAFF RECOMMENDATION: To approve Kristi Penrod and Becky Crosby to the P&Z commission for a term of 3 years.