



TOWN OF EAGAR
REGULAR AND PUBLIC HEARING
TOWN COUNCIL MEETING
Tuesday, February 3, 2026 at 6:00 pm
COUNCIL CHAMBER, 22 WEST 2ND STREET

AMENDED 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 AND PUBLIC HEARING MEETING OPEN TO THE PUBLIC ON Tuesday, February 3, 2026, 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. APPROVAL OF MINUTES

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

B. DECEMBER 2025 FINANCIALS

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE DECEMBER 2025 TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (DAVID LAMM)

C. DECEMBER 2025 FINANCIAL REPORT AND SALES TAX REPORT

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

8. NEW BUSINESS

******A. CALL OF THE 2026 ELECTION**

DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2026-02 CALL OF ELECTION (JESSICA VAUGHAN)

******B. COWPUNCHER POND EVENTS AND RESOLUTION 2026-03**

DISCUSSION AND POSSIBLE ACTION TO APPROVE AN APPLICATION PROCESS AND RESOLUTION 2026-03 AMENDING THE FEE SCHEDULE TO INCLUDE EVENTS AT COWPUNCHER POND (JESSICA VAUGHAN)

******C. PURCHASE OF A GENERATOR**

DISCUSSION AND POSSIBLE ACTION TO PURCHASE A GENERATOR FROM EMPIRE CAT THROUGH SOURCEWELL CONTRACT FOR THE ROUND VALLEY FIRE AND MEDICAL DEPARTMENT BUILDING NOT TO EXCEED \$50,000 (BRANNON EAGAR)

******D. GOLF COURSE WELL REPAIRS**

DISCUSSION AND POSSIBLE ACTION TO APPROVE REPAIRS NEEDED FOR THE GOLF COURSE WELL BY R. DAVIS DRILLING NOT TO EXCEED \$28,000 (JOHN PEDRONCELLI)

******E. HOSTING MEETING**

DISCUSSION AND POSSIBLE ACTION TO APPROVE HOSTING THE NORTHERN ARIZONA COUNCIL OF GOVERNMENTS "NACOG" MEETING IN OCTOBER 2026 (COUNCILMAN WILLIAM GREENWOOD)

9. PUBLIC HEARING

******A. POTENTIAL PROJECTS**

DISCUSSION AND CONSIDERATION OF POTENTIAL PROJECTS FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING IN THE AMOUNT OF \$184,432 (BRITNEY REYNOLDS)

RECONVENE INTO REGULAR SESSION

10. SIGNING OF DOCUMENTS

11. ADJOURNAMENT

Posted: 2/2/2026 at 10:00 am
By: Jessica Vaughan



TOWN OF EAGAR
REGULAR TOWN COUNCIL
MEETING

NOVEMBER 4, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND
STREET

MINUTES

Mayor Guy Phelps called the regular session to order and welcomed those present. Mayor Phelps requested that the record show all Councilmembers are present except for Councilman Brandon Slade and Councilman Titan Merrill. Mayor Guy Phelps led the Pledge of Allegiance and offered the invocation.

5. SUMMARY OF CURRENT EVENTS

Mayor Guy Phelps stated he had nothing to report on.

Councilman William Greenwood reported that the Northern Arizona Council of Governments (NACOG) held their recent regional council meeting in Clarkdale. As part of the event, members toured several local projects and accomplishments, followed by the regular council meeting the next day.

Councilman Greenwood explained that NACOG rotates its meetings to different locations every other month so that members can see various communities in the region. Prior to the COVID-19 pandemic, a meeting had been scheduled to take place in Apache County, but the pandemic halted those plans. Councilman Greenwood stated that he has been offered the opportunity for Eagar to host the regional council meeting in October of next year, should the Town be interested.

Councilman Greenwood noted that APS has funding available to support the meeting, which typically takes place on a Wednesday evening and includes a tour of local facilities followed by a casual meal (hamburgers, hot dogs, etc.). APS has indicated that funding would be provided even though Eagar is outside their service territory.

Councilman Greenwood stated that the Town should consider whether it would like to showcase the area and host the meeting, and suggested the topic be added to an upcoming agenda for discussion and decision.

Brannon Eagar, Town Manager, stated that he wanted to update the Mayor and Council on a significant development. He reported that the SRP Governing Board met yesterday, and the first agenda item was a discussion regarding the conversion of Unit 4 at the Springerville Generating Station to natural gas.

Prior to the meeting, he had been in contact with several SRP representatives and was able to be placed on the agenda to speak. During the meeting, he expressed the Town's support for the conversion, emphasizing the importance of the project to the region, including job retention, strengthening the local tax base, and maintaining a reliable power supply for the state. He also provided factual information about the local area and its needs.

The SRP Governing Board approved the conversion of Unit 4 to natural gas. The project is expected to move forward soon, with completion and operation on natural gas anticipated by 2029.

Additionally, discussions have continued regarding the proximity of natural gas infrastructure and the possibility of extending a natural gas pipeline to the Town. He noted that access to natural gas would benefit residents and, in particular, support industrial development and attract new industries to the area. Staff will continue to explore options for making this connection possible.

David Lamm, Finance Director, provided a budgetary update to Council. He reminded Council that the Town paid down its PSPRS liability just over a month ago. As a result, the Town's cash position is slightly lower than it has been previously; however, the Town currently has approximately \$280,000 in its operating account and \$6.2 million in the Local Government Investment Pool (LGIP), for a total cash position of just over \$6.5 million.

Revenue levels are generally in line with projections across the Town's major funds. Expenditures are slightly higher than usual due primarily to the recent PSPRS liability payment and the HF chip seal project. While the early portion of the budget cycle has been expenditure-heavy, staff anticipates the Town will remain under budget by year-end.

The PSPRS payment amount, Mr. Lamm explained that staff consulted with PSPRS, which estimated the unfunded liability at approximately \$1.7 million. This estimate was based on actuarial reports and the amounts paid over the past year, and that amount was subsequently paid. He noted that an updated liability figure is expected within the next few months and will be reported to Council once received.

Brannon Eagar, Town Manager, reminded the Mayor, Council, and members of the public that by paying down the Town's PSPRS liability, the Town is realizing significant long-term savings. He noted that had the Town continued making scheduled payments, it would have paid over \$1 million—and closer to approximately \$1.7 million—in interest. Paying off the liability early places the Town in a strong financial position and results in substantial cost savings.

Jessica Vaughan, Town Clerk, reported on recent and upcoming events and administrative updates. She stated that the Town's Halloween event held on October 31 at Ramsey Park was very well attended, with lines extending from the park's parking lot to the new fire department. Approximately 500 hot dogs were served, with 1,000 purchased, and more hot cocoa was distributed than hot dogs. The Police Department and Fire Department assisted, with Fire personnel preparing food and beverages.

She also noted that the Veterans Day Parade is scheduled for the following Tuesday, and preparations are underway. The Christmas Light Parade is scheduled for December 6. She further reported that she attended and completed her election recertification this month and is currently election certified. In addition, she is preparing council candidate packets for January and February in advance of the upcoming election cycle.

Brannon Eagar, Town Manager, addressed Council regarding the December Council meeting. He noted that in prior years, Council has occasionally chosen to forgo a December meeting unless there are pressing issues. He requested direction from Council on whether to schedule a December meeting, cancel it and reconvene in January, or plan for a special meeting if necessary.

Mayor Guy Phelps stated he would be comfortable foregoing a December meeting unless an emergency arises.

Britney Reynolds, Community Development Director, provided a departmental update. She reported that Will Gleeson successfully passed his building inspector certification on his first attempt, which is a significant achievement given the difficulty of the exam. As a result, he will receive an increase and transition to a different pay grade.

Ms. Reynolds also stated that several grant applications remain in a holding pattern due to the federal government shutdown. Fire Department grants are among those awaiting response, and several others remain in the queue pending federal action.

She reported attending a NACo legislative meeting in Show Low on behalf of Mr. Greenwood and meeting with Representative Blackman, who expressed willingness to support Town projects and serve as a legislative advocate. Ms. Reynolds will continue working with Mr. Greenwood to maintain and strengthen these relationships.

She added that while permit activity has slowed slightly, the Town continues to receive permits and is working through potential new business opportunities.

John Pedroncelli, Public Works Director, reported that Public Works continues work on the firehouse concrete, with two additional cores remaining. He noted that concrete work will extend into the next fiscal year. Staff is also working on streetlight maintenance and routine operations.

Levi Penrod, Fire Chief, provided an operational update. He reported that AED batteries were received and replaced in Springerville that day and are fully operational. Fire crews are approximately two weeks away from completing hydrant maintenance for the year, after which work will move to Springerville.

Chief Penrod stated that a battery-powered RAM was ordered through the ROSS grant. He also reported progress on installing a station alerting system at the new fire station, which will activate lights and speakers when tones are dispatched.

He further noted that the Black Pearl construction project is expected to be completed and turned over to the Town by the end of the week or early the following

week. Once complete, the Department plans to hire two additional positions and transition to 24-hour staffing. Coordination with Show Low Dispatch is ongoing, with a target transition date of approximately March 1, contingent on progress. Fire personnel will re-enter the Public Safety Personnel Retirement System (PSPRS) beginning in January.

Jeff Sharp, Interim Police Chief, reported that the Police Department continues to operate effectively, despite carrying six vacancies. Recruitment efforts are showing progress, with one officer currently attending the academy and expected to graduate next month.

Chief Sharp reported that the Department hosted a successful “Coffee with a Cop” event, with approximately 30 community members attending.

He highlighted a significant case in which officers successfully recovered a one-year-old child who had been forcibly taken from his mother. The child was returned safely and unharmed, and the suspect was arrested. Chief Sharp commended interagency cooperation during the incident.

Chief Sharp also discussed collaboration with Fire Chief Penrod on parade safety planning, including changes designed to improve emergency response access during the Veterans Day and Christmas Light Parades.

For the reporting period, the Department handled 306 incidents, conducted 95 traffic stops, and made 18 arrests, including six felony arrests. He credited officer visibility and proactive policing for improved traffic compliance.

7. CONSENT AGENDA

A. MEETING MINUTES FROM OCTOBER 2025

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE TOWN COUNCIL MEETING

MINUTES FROM OCTOBER 2025 (JESSICA VAUGHAN)

B. SEPTEMBER 2025 FINANCIALS

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

C. SEPTEMBER 2025 FINANCIAL REPORT AND SALES TAX REPORT

DISCUSSION AND POSSIBLE ACTION TO ACCEPT THE SEPTEMBER 2025 FINANCIAL

REPORT AND SALES TAX REPORT (DAVID LAMM)

Councilman Bryce Burnham made a motion to approve the Consent Agenda. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously.
5-0

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

8. NEW BUSINESS

A. POTENTIAL BUSINESS

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE WAIVING OF PERMIT FEES AND TWO TOWN UTILITY CONNECTION FEES FOR A NEW BUSINESS AND APPROVE STAFF AND LEGAL COUNSEL TO WORK WITH BUSINESS OWNER AND REPRESENTATIVES ON AN AGREEMENT (BRITNEY REYNOLDS)

Britney Reynolds, Community Development Director, provided an overview of the request. She explained that staff is seeking Council direction regarding the potential waiver of certain permit fees and two Town utility connection fees for a prospective new business locating within the Town of Eagar. Ms. Reynolds noted that examples of previous fee waivers or significant reductions for businesses and organizations were included in the Council packet for reference.

Ms. Reynolds stated that the anticipated cost to the Town would be nominal when compared to the potential long-term benefit to the community, including increased sales tax revenue, property improvements, and economic development. She emphasized that similar incentives have been used in the past as a tool to encourage business investment and growth.

She further explained that the request before Council would allow approval of the fee waivers that can be authorized at this stage and provide direction for staff and legal counsel to work collaboratively with the business owner, property investor, and their representatives to develop a formal agreement. Any finalized agreement would return to Council at a future meeting for review and ratification. Ms. Reynolds noted that the property sale has not yet been finalized and that this action would assist the investor in determining feasibility and moving forward with the purchase.

Ms. Reynolds then invited the property investor to address Council and provide additional information about the proposed development.

Deanna Davis addressed Council and stated that she recently celebrated 24 years in business at her current Springerville location. She explained that she is exploring the purchase of property in Eagar for future development and expressed enthusiasm about the opportunity. Ms. Davis stated that the project would likely include a building ranging from approximately 15,000 to 20,000 square feet and would provide retail offerings currently unavailable in the community.

She noted that the property presents several challenges, including encroachments and easements that must be resolved before development can proceed. Ms. Davis emphasized that the project represents a significant personal financial investment and that she intends to work closely with the Town throughout the process. She

stated that the development would enhance the appearance of the area, provide needed retail services, and contribute positively to the local economy. Councilman Bryce Burnham asked clarifying questions regarding the nature of the proposed business, including whether it would be similar to a hardware-style retail operation. Ms. Davis confirmed that the business would be modeled in that direction and would offer products such as appliances, workwear, and other retail goods currently not available locally.

Ms. Reynolds reiterated that she had prepared a suggested motion that would allow Council to approve the fee waivers eligible for approval at this time and formally authorize staff and legal counsel to continue negotiations with the investor. She stated that the goal is to support the investor's decision-making process while ensuring any final agreement protects the Town's interests and returns to Council for approval.

Ms. Reynolds added that Ms. Davis has a strong track record of maintaining and improving her existing property and has committed to doing the same in Eagar, making the project a positive addition to the community.

Councilman William Greenwood made a motion to approve the waiving of permit fees and two town utility connection fees for a new business and approve staff and legal counsel to work with business owner and representatives on an agreement. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 5-0

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

B. SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE TIME-CAPSULE DISCUSSION

DISCUSSION OF A TIME-CAPSULE FOR THE ARIZONA 250 CELEBRATION (REX RICHARD & AIMIE RICHARD)

No motion- Councilman William Greenwood asked for the item to be placed on the next agenda.

C. SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE COMMITTEE

No motion- Councilman William Greenwood asked for the item to be placed on the next agenda.

D. BRENDA CIMINSKI PLANNING AND ZONING TERM

DISCUSSION AND POSSIBLE ACTION TO APPROVE RENEWING BRENDA CIMINSKI'S THREE-YEAR TERM ON THE PLANNING AND ZONING COMMISSION (BRITNEY REYNOLDS)

Mayor Guy Phelps made a motion to renew Brenda Ciminski's three-year term on the Planning and Zoning Commission. Vice-mayor Marsha Tucker seconded; all were in favor, motion carried unanimously. 5-0

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

E. GO OUT TO BID FOR MULTIPLE TOWN HALL ITEMS

DISCUSSION AND POSSIBLE ACTION TO APPROVE GOING OUT TO BID FOR HEATING AND COOLING AND ENERGY EFFICIENCY LIGHTING FOR TOWN HALL AND PUBLIC WORKS (BRITNEY REYNOLDS)

Britney Ryenolds, Community Development Director reported the Town received a \$171,000 energy efficiency grant and requested authorization to go out to bid for lighting and ventilation upgrades at Town facilities.

Councilman Ray Hamblin made a motion to approve going out to bid for heating and cooling and energy efficiency lighting for Town Hall and Public Works. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 5-0

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

F. PURCHASE OF A STREET SWEEPER

DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASING A STREET SWEEPER THROUGH PUBLIC AUCTION OR CERTIFIED DEALER NOT TO EXCEED \$220,000 (JOHN PEDRONCELLI)

John Pedroncelli, Public Works Director requested approval to purchase a used street sweeper to replace one damaged earlier in the year. Insurance will cover \$136,000 of the estimated \$200,000–\$220,000 cost, with remaining funds available in the current budget.

Councilman William Greenwood made a motion to approve purchasing a Street Sweeper through Public Auction or Certified Dealer not to exceed \$220,000.

Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 5-0

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

G. APPOINTING PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM CHAIR

DISCUSSION AND POSSIBLE ACTION TO APPOINT A COUNCILMEMBER TO BE THE CHAIR FOR THE PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM FOR THE ROUND VALLEY FIRE AND MEDICAL DEPARTMENT UNTIL THE END OF THEIR CURRENT ELECTED TERM EFFECTIVE JANUARY 1, 2026 (JESSICA VAUGHAN)

Jessica Vaughan, Town Clerk stated that with us going back into the PSPRS system, we do have to have a board, that will consist of a councilperson, board members, town staff, and an attorney. The attorney and the secretary are not voting members. The chair that does have to be a council person, my recommendation is somebody on the board that has an interest in serving.

Councilman William Greenwood made a motion to appoint Councilman Ray Hamblin to be the Chair for the Public Safety Personnel Retirement System for the Round Valley Fire and Medical Department until the end of his elected term effective January 1, 2026. Mayor Guy Phelps seconded; all were in favor, motion carried unanimously. 5-0

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

H. APPOINTING BOARD MEMBERS FROM ROUND VALLEY FIRE AND MEDICAL DEPARTMENT

DISCUSSION AND POSSIBLE ACTION TO APPOINT TWO ROUND VALLEY FIRE AND MEDICAL DEPARTMENT PERSONNEL TO BE BOARD MEMBERS ON THE PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM FOR THE ROUND VALLEY FIRE AND MEDICAL DEPARTMENT FOR A FOUR-YEAR TERM EFFECTIVE JANUARY 1, 2026 (JESSICA VAUGHAN)

Jessica Vaughan, Town Clerk stated this does have to be two members that will be in the system as of January 1, 2026, we will only have two members. So that will be Robert Pena and Levi McDowell.

Councilman Ray Hamblin made a motion to appoint Robert Pena and Levi McDowell to be board members for a four-year term on the Public Safety Personnel Retirement System for the Round Valley Fire and Medical Department. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 5-0

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

I. APPOINTING TOWN EMPLOYEE BOARD MEMBER FOR PUBLIC SAFETY RETIREMENT SYSTEM

DISCUSSION AND POSSIBLE ACTION TO APPOINT DAVID LAMM TO BE BOARD MEMBER ON THE PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM FOR THE ROUND VALLEY FIRE AND MEDICAL DEPARTMENT FOR A FOUR-YEAR TERM EFFECTIVE JANUARY 1, 2026 (JESSICA VAUGHAN)

Jessica Vaughan, Town Clerk mayor and council, in the past when we did have a PSPRS board, we did have our finance director on the board. David has served before when he was with the county, his knowledge will be great to have on the board

Mayor Guy Phelps made a motion to approve David Lamm to be a board member on the Public Safety Personnel Retirement System for the Round Valley Fire and Medical Department for a four-year term effective January 1, 2026. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 5-0

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

J. APPOINTING A CITIZEN BOARD MEMBER FOR THE PUBLIC SAFETLY PERSONNEL RETIREMENT SYSTEM

DISCUSSION AND POSSIBLE ACTION TO APPOINT ONE CITIZEN TO BE BOARD MEMBER ON THE PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM FOR THE ROUND VALLEY FIRE AND MEDICAL DEPARTMENT FOR A FOUR-YEAR TERM EFFECTIVE JANUARY 1, 2026 (JESSICA VAUGHAN)

Jessica Vaughan, Town Clerk, I did receive one application. It was Chris Matthews that did apply. I think his knowledge will be very beneficial to the board as he is very familiar with the PSPRS board and the system itself. I would recommend appointing Chris Matthews.

Councilman William Greenwood made a motion to approve appointing Chris Matthews to be a Citizen board member on the Public Safety Personnel Retirement

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 November 4, 2025. I further certify that the meeting was duly called and held and that a quorum was present.

Jessica Vaughan, Town Clerk



TOWN OF EAGAR
SPECIAL TOWN COUNCIL MEETING
NOVEMBER 20, 2025 at 6:00 PM
COUNCIL CHAMBER, 22 WEST 2ND STREET

MINUTES

Mayor Guy Phelps called the special session to order and welcomed those present. Mayor Phelps requested that the record show all Councilmembers are present. Mayor Guy Phelps led the Pledge of Allegiance and Councilman William Greenwood offered the invocation.

5. EXECUTIVE SESSION

A. TOWN MANAGER

EXECUTIVE SESSION AS ALLOWED BY A.R.S § 38-431.03.A1 DISCUSSION OR CONSIDERATION OF EMPLOYMENT, ASSIGNMENT, PROMOTION, DEMOTION, DISMISSAL, SALARIES, DISCIPLINING OR RESIGNATION OF A PUBLIC OFFICER, APPOINTEE OR EMPLOYEE OF ANY PUBLIC BODY, EXCEPT THAT, WITH THE EXCEPTION OF SALARY DISCUSSIONS, AN OFFICER OR APPOINTEE OR EMPLOYEE MAY DEMAND THAT THE DISCUSSION OR CONSIDERATION OCCUR AT A PUBLIC MEETING. - **TOWN MANAGER JOB PERFORMANCE**

B. RESOLUTION FOR POTENTIAL LITIGATION

EXECUTIVE SESSION AS ALLOWED BY A.R.S § 38-431.03.A4 DISCUSSION OR CONSULTATION WITH THE ATTORNEYS OF THE PUBLIC BODY IN ORDER TO CONSIDER ITS POSITION AND INSTRUCT ITS ATTORNEYS REGARDING THE PUBLIC BODY'S POSITION REGARDING CONTRACTS THAT ARE THE SUBJECT OF NEGOTIATIONS, IN PENDING OR CONTEMPLATED LITIGATION OR IN SETTLEMENT DISCUSSIONS CONDUCTED IN ORDER TO AVOID OR RESOLVE LITIGATION.- **POTENTIAL LITIGATION AND RESOLUTION- BRYCE HAMBLIN**

Councilman Ray Hamblin made a motion to go into executive session [at 6:02 p.m.]. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 7-0

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

Councilman Ray Hamblin left Executive Session at 7:06 p.m.

Councilman Bryce Burnham made a motion to return into special session [at 7:46 p.m.]. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 6-0

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

6. RECONVENE INTO SPECIAL SESSION

******A. POSSIBLE ACTION FOR ITEM 5A.**

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

Councilman Brandon Slade made a motion to dismiss the Town Manager and his contract. Vice-mayor Marsha Tucker seconded; motion failed. 4-2

Vote: Ayes: Marsha Tucker
 Brandon Slade

 Nays: Guy Phelps
 William Greenwood
 Titan Merrill
 Bryce Burnham

******B. POSSIBLE ACTION FOR ITEM 5B**

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

Mayor Guy Hamblin made a motion to direct the Town Attorney to work on a resolution with Bryce Hamblin. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 6-0

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

8. ADJOURNMENT

Councilman Bryce Burnham made a motion to adjourn at [at 7:48 p.m.]. Councilman Brandon Slade seconded; all were in favor, motion carried unanimously. 6-0

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

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 November 20, 2025. I further certify that the meeting was duly called and held and that a quorum was present.

Jessica Vaughan, Town Clerk

TOWN OF EAGAR
Disbursement Listing
Checking - 0680000425 - 12/01/2025 to 12/31/2025

<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>
26 BAR CONSULTING LLC	51878	12/03/2025	\$1,000.00			Purchasing
ALDRIDGE CONSULTING LLC	51879	12/03/2025	\$2,925.00			Purchasing
AMAZON CAPITAL SERVICES	51880	12/03/2025	\$1,492.86			Purchasing
AMRRP - INSURANCE POOL	51881	12/03/2025	\$42,868.00			Purchasing
AZ DEPT OF CORRECTIONS	51882	12/03/2025	\$165.00			Purchasing
BASHAS' - RALEY'S ARIZONA LLC	51883	12/03/2025	\$801.69			Purchasing
BAUMAN HOME AND AUTO INC	51884	12/03/2025	\$76.03			Purchasing
CORE & MAIN LP	51885	12/03/2025	\$1,135.51			Purchasing
DAVIS ACE HARDWARE	51886	12/03/2025	\$291.88			Purchasing
FRONTIER	51887	12/03/2025	\$408.35			Purchasing
KNS TECH SERVICES LLC	51888	12/03/2025	\$5,332.65			Purchasing
NAPA AUTO PARTS	51889	12/03/2025	\$539.72			Purchasing
SIERRA PROPANE	51890	12/03/2025	\$1,382.60			Purchasing
SONORAN LAND RESOURCES, LLC	51891	12/03/2025	\$18,460.37			Purchasing
SPRINGERVILLE AUTOMOTIVE SERVI	51892	12/03/2025	\$647.62			Purchasing
US POSTAL SERVICE	51893	12/03/2025	\$280.00			Purchasing
WOODLAND BUILDING CENTER HOL	51894	12/03/2025	\$1,126.21			Purchasing
ALL COPY PRODUCTS, INC	51923	12/10/2025	\$584.58			Purchasing
AZ DEPT OF CORRECTIONS	51924	12/10/2025	\$95.00			Purchasing
AZ STATE LAND DEPARTMENT	51925	12/10/2025	\$2,400.00			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	51926	12/10/2025	\$613.31			Purchasing
BROWN & BROWN LAW OFFICES,P.C.	51927	12/10/2025	\$13,766.79			Purchasing
COLBY & POWELL, PLC	51928	12/10/2025	\$4,380.00			Purchasing
FORTILINE WATERWORKS	51929	12/10/2025	\$1,875.63			Purchasing
HIGH COUNTRY SIGNS LLC	51930	12/10/2025	\$950.00			Purchasing
HILL BROTHERS CHEMICAL CO.	51931	12/10/2025	\$1,164.71			Purchasing
INTERSTATE BATTERIES	51932	12/10/2025	\$348.76			Purchasing
JARMCO LLC	51933	12/10/2025	\$11,762.49			Purchasing
MOHAVE ENVIRONMENTAL LAB	51934	12/10/2025	\$1,420.00			Purchasing
NATIONAL BANK OF ARIZONA	51935	12/10/2025	\$2,780.98			Purchasing
NAVOPACHE ELEC COOP, INC	51936	12/10/2025	\$500.00			Purchasing
SIERRA PROPANE	51937	12/10/2025	\$7,431.41			Purchasing
SPEEDTECH LIGHTS INC	51938	12/10/2025	\$266.13			Purchasing
STAPLES	51939	12/10/2025	\$134.64			Purchasing
THE RIGG LAW FIRM PLLC	51940	12/10/2025	\$4,005.00			Purchasing
TOWN OF SPRINGERVILLE	51941	12/10/2025	\$1,347.71			Purchasing
UNITED RENTALS INC	51942	12/10/2025	\$444.02			Purchasing
US POSTAL SERVICE	51943	12/10/2025	\$78.00			Purchasing
WAREING, LORI	51944	12/10/2025	\$42.01			Purchasing
WILCOCK, ANN L	51945	12/10/2025	\$22.95			Purchasing
Support Payment Clearing House	51946	12/11/2025	\$523.47			Payroll
Legal Shield	51947	12/11/2025	\$134.90			Payroll
Aflac	51948	12/11/2025	\$359.13			Payroll
American Heritage Life Insurance	51949	12/11/2025	\$168.77			Payroll
APACHE COUNTY TREASURER	51950	12/18/2025	\$39.07			Purchasing
AZ DEPT OF CORRECTIONS	51951	12/18/2025	\$213.06			Purchasing
AZ STATE TREASURER	51952	12/18/2025	\$1,283.25			Purchasing
DERBY AUTO GLASS LLC	51953	12/18/2025	\$1,212.14			Purchasing
EPS GROUP INC	51954	12/18/2025	\$13,836.40			Purchasing
FORTILINE WATERWORKS	51955	12/18/2025	\$516.91			Purchasing
FRONTIER	51956	12/18/2025	\$899.06			Purchasing
MEAD PUBLISHING INC	51957	12/18/2025	\$935.00			Purchasing
NAVOPACHE ELEC COOP, INC	51958	12/18/2025	\$9,898.32			Purchasing
O'REILLY AUTO PARTS	51959	12/18/2025	\$854.17			Purchasing
OCCUPATIONAL SAFETY SERVICES	51960	12/18/2025	\$62.00			Purchasing
PELORUS METHODS INC	51961	12/18/2025	\$2,900.00			Purchasing
SENN, MARIA	51962	12/18/2025	\$25.74			Purchasing
SOLAR SECURED SOLUTIONS LLC	51963	12/18/2025	\$59.85			Purchasing
SPEEDTECH LIGHTS INC	51964	12/18/2025	\$1,450.06			Purchasing
STAPLES	51965	12/18/2025	\$386.56			Purchasing
SUMMIT HEALTHCARE REGIONAL ME	51966	12/18/2025	\$33.75			Purchasing
WHITE, DOUG	51967	12/18/2025	\$189.95			Purchasing
MTECH INC	51968	12/22/2025	\$37,829.60			Purchasing
Support Payment Clearing House	51974	12/24/2025	\$523.47			Payroll
Aetna Life Insurance Company	51975	12/24/2025	\$397.88			Payroll
Madison National Life Ins Co Inc	51976	12/24/2025	\$148.20			Payroll
26 BAR CONSULTING LLC	51977	12/30/2025	\$1,000.00			Purchasing
AZ DEPT OF CORRECTIONS	51978	12/30/2025	\$90.00			Purchasing
BASHAS' - RALEY'S ARIZONA LLC	51979	12/30/2025	\$1,187.23			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	51980	12/30/2025	\$12.60			Purchasing
BROWN & BROWN LAW OFFICES,P.C.	51981	12/30/2025	\$26,979.95			Purchasing
FRONTIER	51982	12/30/2025	\$432.85			Purchasing
R&M AUTO SALES	51983	12/30/2025	\$4,454.90			Purchasing

TOWN OF EAGAR
Disbursement Listing
Checking - 0680000425 - 12/01/2025 to 12/31/2025

<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.	51984	12/30/2025	\$4,964.51			Purchasing
STAPLES	51985	12/30/2025	\$221.02			Purchasing
USDA FOREST SERVICE	51986	12/30/2025	\$102.25			Purchasing
VERIZON WIRELESS	51987	12/30/2025	\$311.05			Purchasing
NATIONWIDE 457	EFT121125-457	12/11/2025	\$4,566.30			Payroll
Internal Revenue Service	EFT121125-941	12/11/2025	\$16,154.95			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT121125-AS	12/11/2025	\$15,703.20			Payroll
Arizona Dept of Revenue	EFT121125-AZT	12/11/2025	\$1,597.82			Payroll
HSA Bank	EFT121125-HS	12/11/2025	\$966.67			Payroll
NATIONWIDE 457	EFT122325-457	12/24/2025	\$4,886.79			Payroll
Internal Revenue Service	EFT122325-941	12/24/2025	\$13,884.06			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT122325-AS	12/24/2025	\$14,917.32			Payroll
Arizona Dept of Revenue	EFT122325-AZ	12/24/2025	\$1,502.99			Payroll
FUELMAN	EFT-3475	12/02/2025	\$619.02			Purchasing
ROY CITY CORPORATION	EFT-3476	12/02/2025	\$26,620.00			Purchasing
Chase Paymentech	EFT-3477	12/04/2025	\$34.06			Purchasing
Chase Paymentech	EFT-3478	12/04/2025	\$1,003.16			Purchasing
Xpress Bill Pay	EFT-3479	12/05/2025	\$1,128.13			Purchasing
NATIONAL BANK OF AZ -Bank Fees	EFT-3480	12/15/2025	\$303.83			Purchasing
ARIZONA DEPT OF REVENUE - TPT-2	EFT-3481	12/16/2025	\$16,391.03			Purchasing
R.A.G.H.T	EFT-3482	12/19/2025	\$49,927.93			Purchasing
			\$420,191.94		\$0.00	

TOWN OF EAGAR
Disbursement Listing
Checking - 0680000425 - 12/01/2025 to 12/31/2025

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	PR120625-4277			Child Supp	12/11/2025	523.47
Support Payment Clearing Hous	PR122025-4277			Child Supp	12/24/2025	523.47
						\$1,046.94
10.20150 - SEC125 UNREIMB MED&DPNDT CARE						
HSA Bank	PR121125-HSA			HSA	12/11/2025	966.67
10.20175 - Arizona STATE RETIREMENT						
ARIZONA STATE RETIREMEN	PR120625-265			ASRS	12/11/2025	15,004.06
ARIZONA STATE RETIREMEN	PR120625-265			ASRS - LTD	12/11/2025	183.24
ARIZONA STATE RETIREMEN	PR120625-265			ASRS - OT	12/11/2025	515.90
ARIZONA STATE RETIREMEN	PR122025-265			ASRS	12/24/2025	14,541.20
ARIZONA STATE RETIREMEN	PR122025-265			ASRS - LTD	12/24/2025	174.04
ARIZONA STATE RETIREMEN	PR122025-265			ASRS - OT	12/24/2025	202.08
						\$30,620.52
10.22100 - FICA PAYABLE						
Internal Revenue Service	PR120625-4279			Social Security Tax	12/09/2025	22.32
Internal Revenue Service	PR120625-4279			Medicare Tax	12/09/2025	5.22
Internal Revenue Service	PR120625-4279			Social Security Tax	12/11/2025	9,871.46
Internal Revenue Service	PR120625-4279			Medicare Tax	12/11/2025	2,308.66
Internal Revenue Service	PR122025-4279			Social Security Tax	12/24/2025	8,517.74
Internal Revenue Service	PR122025-4279			Medicare Tax	12/24/2025	1,992.08
						\$22,717.48
10.22110 - FEDERAL WITHHOLDING PAYABLE						
Internal Revenue Service	PR120625-4279			Federal Income Tax	12/11/2025	3,947.29
Internal Revenue Service	PR122025-4279			Federal Income Tax	12/24/2025	3,374.24
						\$7,321.53
10.22120 - STATE WITHHOLDING PAYABLE						
Arizona Dept of Revenue	PR120625-4280			State Income Tax	12/09/2025	3.60
Arizona Dept of Revenue	PR120625-4280			State Income Tax	12/11/2025	1,594.22
Arizona Dept of Revenue	PR122025-4280			State Income Tax	12/24/2025	1,502.99
						\$3,100.81
10.22200 - 457 PAYABLE						
NATIONWIDE 457	PR120625-4278			Retirement 457	12/11/2025	4,566.30
NATIONWIDE 457	PR122025-4278			Retirement 457	12/24/2025	4,886.79
						\$9,453.09
10.22300 - MEDICAL INSURANCE PAYABLE						
R.A.G.H.T	DEC25/3482			MEDICAL INSURANCE	12/18/2025	45,099.48
10.22310 - LIFE INSURANCE PAYABLE						
R.A.G.H.T	DEC25/3482			LIFE INSURANCE	12/18/2025	156.50
10.22315 - VOLUNTARY LIFE INS PYBLE						
American Heritage Life Insuranc	PR121125-ALLS			Life Ins	12/11/2025	168.77
R.A.G.H.T	DEC25/3482			VOL. LIFE INS	12/18/2025	1,674.73
						\$1,843.50
10.22320 - DENTAL INSURANCE PAYABLE						
R.A.G.H.T	DEC25/3482			DENTAL	12/18/2025	2,586.40
10.22330 - AFLAC INS PAYABLE (PRE & POST)						
Aetna Life Insurance Company	PR122325-AETN			GROUP NO: 802889	12/23/2025	397.88
Aflac	PR121125-AFLA			Aflac	12/11/2025	359.13
Madison National Life Ins Co Inc	PR122325-STD			ACCT NO:10400170000000	12/23/2025	148.20
						\$905.21
10.22340 - VISION INSURANCE PAYABLE						
R.A.G.H.T	DEC25/3482			VISION	12/18/2025	410.82
10.22400 - LEGALSHIELD						
Legal Shield	PR121125-LS			Legal Shield	12/11/2025	134.90
10.25100 - SURCHARGE TO STATE PAYABLE						
AZ STATE TREASURER	NOV25			COURT DOCKET MONEY PAYMENT	12/16/2025	1,283.25
10.25110 - SURCHARGE TO COUNTY PAYABLE						
APACHE COUNTY TREASURE	NOV25			JAIL FEE/ASSESSMENT FEE	12/16/2025	39.07
10.40-610 - ECONOMIC DEVELOPMENT						
MEAD PUBLISHING INC	21977			HIT THE TRAILS - 2025-26	11/20/2025	385.00
MEAD PUBLISHING INC	22050			AZ WHITE MOUNTAINS 2025-26	11/20/2025	550.00
						\$935.00
10.40-695 - EMPLOYEE/CITIZEN AWARDS						
BASHAS' - RALEY'S ARIZONA	723549			THANKSGIVING BREAKFAST	11/12/2025	164.52
10.41-398 - COPY MACHINE LEASE						
STAPLES	6050599015			KONICA - TONER	12/15/2025	238.00
10.41-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-11262			AMRRP	11/26/2025	14,146.44
10.41-570 - PROFESSIONAL & TECHNICAL SRV						
ALDRIDGE CONSULTING LLC	2414			MONTHLY TPT CONSULTING	12/01/2025	2,925.00

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10.41-571 - ATTORNEY						
THE RIGG LAW FIRM PLLC	3415			LEGAL SERVICES - CRIMINAL	12/09/2025	1,815.00
THE RIGG LAW FIRM PLLC	3416			LEGAL SERVICES - CIVIL	12/09/2025	2,190.00
						\$4,005.00
10.41-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	11032			COMPUTER SUPPORT	12/01/2025	1,146.24
PELORUS METHODS INC	260101			COMPUTER SUPPORT	12/01/2025	870.00
						\$2,016.24
10.41-620 - MPC EXP UNRELATED TO BONDS						
NAVOPACHE ELEC COOP, INC	DEC25/2654606			578 N MAIN	12/09/2025	219.08
10.42-525 - POSTAGE, FREIGHT & FEES						
US POSTAL SERVICE	DEC25/POB1311			MAGISTRATE PO BOX 1311 FEE/ANNU	12/03/2025	78.00
10.43-310 - OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES	19MG-TPDX-VX			BATTERY BACKUP & SURGE PROTEC	12/01/2025	91.63
STAPLES	6051544878			OFFICE SUPPLIES-INK CARTRIDGES	12/29/2025	164.00
						\$255.63
10.44-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	DEC25/3134			3134/HILTON GARDEN INN	12/02/2025	48.62
10.45-310 - OFFICE SUPPLIES						
STAPLES	6050119146			OFFICE SUPPLIES	12/08/2025	48.34
STAPLES	6050119147			OFFICE SUPPLIES	12/08/2025	86.30
STAPLES	6050599010			RETURN	12/15/2025	-49.83
						\$84.81
10.45-511 - CELL PHONES						
VERIZON WIRELESS	6130903315			COMMUNITY DEVELOPMENT CELL P	12/12/2025	61.21
10.45-585 - TRAINING & TRAVEL						
FUELMAN	NP69591588			FUEL ACCT#2844968 - P&Z TRAINING/	12/01/2025	45.60
NATIONAL BANK OF ARIZONA	DEC25/3134			3134/HILTON GARDEN INN	12/02/2025	48.62
						\$94.22
10.46-399 - OTHER						
DAVIS ACE HARDWARE	D67580			DISCOUNT TAKEN	11/08/2025	-27.39
10.46-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	DEC25/2615			2615/USPS	12/02/2025	128.70
US POSTAL SERVICE	DEC25/POB1300			PO BOX 1300 FEE/ANNUAL	12/01/2025	86.80
						\$215.50
10.46-526 - BANKING FEES						
Chase Paymentech	DEC25/1052			BANKING FEES	12/03/2025	140.45
Chase Paymentech	DEC25/4176			BANKING FEES	12/03/2025	4.78
NATIONAL BANK OF AZ -Bank	DEC25/3480			BANKING FEES	12/15/2025	42.54
Xpress Bill Pay	INV-XPR029848			BANKING FEES	11/30/2025	157.94
						\$345.71
10.46-571 - AUDIT						
COLBY & POWELL, PLC	11938			AUDIT	11/30/2025	1,314.00
10.51-340 - GAS, OIL, LUBRICANTS						
FUELMAN	NP69591588			FUEL ACCT#2844968 - FIRE DEPT	12/01/2025	500.58
10.51-341 - VEHICLE SUPPLIES & MAINTENANCE						
NAPA AUTO PARTS	267003			FILTERS	11/12/2025	46.51
O'REILLY AUTO PARTS	6049-294084			RETURN	11/05/2025	-8.71
O'REILLY AUTO PARTS	6049-294804			OIL PRES SW	11/10/2025	24.43
O'REILLY AUTO PARTS	6049-295082			FILTER	11/12/2025	91.74
O'REILLY AUTO PARTS	6049-295103			FILTERS	11/12/2025	73.93
R&M AUTO SALES	511/TLAMAR	50946		UTILITY TRAILER	12/29/2025	4,454.90
						\$4,682.80
10.51-399 - OTHER						
BASHAS' - RALEY'S ARIZONA	729206			WATER	11/12/2025	40.58
BASHAS' - RALEY'S ARIZONA	729217			WATER	11/12/2025	50.73
BASHAS' - RALEY'S ARIZONA	800660			SUPPLIES - FIRE DEPT	12/12/2025	47.41
						\$138.72
10.51-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-11262			AMRRP	11/26/2025	4,286.80
10.51-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	DEC25/2492805			1ST AVE NE 1/4	12/09/2025	139.05
NAVOPACHE ELEC COOP, INC	DEC25/2492905			EAGAR FIRE DEPT #2	12/09/2025	144.06
NAVOPACHE ELEC COOP, INC	DEC25/6496200			181 N EAGAR FD	12/09/2025	52.30
NAVOPACHE ELEC COOP, INC	DEC25/8470700			199 N BUTLER-FIRE & MED BLDG	12/09/2025	76.48
						\$411.89
10.51-510 - TELEPHONE						
FRONTIER	NOV25/9283331			PHONE/INTERNET	11/15/2025	32.67
FRONTIER	DEC25/9281963			PHONE/INTERNET	12/07/2025	71.92
FRONTIER	DEC25/9283331			PHONE/INTERNET	12/15/2025	34.63
KNS TECH SERVICES LLC	11055			STARLINK	12/01/2025	130.00

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KNS TECH SERVICES LLC	11089			STARLINK KIT & SETUP - FIRE DEPT	12/01/2025	605.98
KNS TECH SERVICES LLC	11093			STARLINK - FIRE DEPT	12/01/2025	162.00
KNS TECH SERVICES LLC	DG-1348			PHONE	12/01/2025	38.71
						\$1,075.91
10.51-512 - WIRELESS ACCESS						
VERIZON WIRELESS	6130903315			FIRE DEPT MOBILE BROADBAND	12/12/2025	98.22
10.51-515 - HEATING FUEL						
SIERRA PROPANE	686108			FIRE DEPT - PROPANE	11/20/2025	348.00
SIERRA PROPANE	702336			FIRE DEPT - PROPANE	11/25/2025	174.62
						\$522.62
10.51-525 - POSTAGE & FREIGHT						
US POSTAL SERVICE	DEC25/POB1300			PO BOX 1300 FEE/ANNUAL	12/01/2025	16.80
10.51-526 - BANKING FEES						
Chase Paymentech	DEC25/1052			BANKING FEES	12/03/2025	20.06
Chase Paymentech	DEC25/4176			BANKING FEES	12/03/2025	0.68
NATIONAL BANK OF AZ -Bank	DEC25/3480			BANKING FEES	12/15/2025	6.08
Xpress Bill Pay	INV-XPR029848			BANKING FEES	11/30/2025	22.56
						\$49.38
10.51-571 - AUDIT						
COLBY & POWELL, PLC	11938			AUDIT	11/30/2025	219.00
10.51-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	11032			COMPUTER SUPPORT	12/01/2025	305.67
PELORUS METHODS INC	260101			COMPUTER SUPPORT	12/01/2025	232.00
						\$537.67
10.51-573 - TRASH/DEBRIS REMOVAL						
BLUE HILLS ENVIRONMENTA	2512041209491			GARBAGE REMOVAL	12/01/2025	85.48
BLUE HILLS ENVIRONMENTA	117882			TRANSFER SITE - FIRE DEPT	12/09/2025	12.60
						\$98.08
10.51-580 - DUES & SUBSCRIPTIONS						
NATIONAL BANK OF ARIZONA	DEC25/0908	50918		0908/ANNUAL DEA	12/02/2025	888.00
10.51-585 - TRAINING & TRAVEL						
SUMMIT HEALTHCARE REGIO	121125-01			BLS HCP CARDS-FIRE DEPT	12/11/2025	33.75
10.51-720 - PC-VEHICLES						
HIGH COUNTRY SIGNS LLC	24563	50929		DECALS - 2020 F150 FIRE VEHICLE	12/04/2025	950.00
ROY CITY CORPORATION	AUC#3871609	50922		AUCTION#3871609-2020 FORD F150	12/02/2025	26,620.00
SPEEDTECH LIGHTS INC	428065	50932		EMERGENCY LIGHTS - SIREN	12/10/2025	1,330.06
						\$28,900.06
10.51-760 - PC-BUILDINGS & LAND						
JARMCO LLC	15890	50909	FC24-00020.1	CONCRETE - PARKING FIRE HOUSE	11/03/2025	2,602.32
JARMCO LLC	15960	50737	FC24-00020.1	CONCRETE - FIRE DEPT PARKING WE	11/06/2025	4,788.27
JARMCO LLC	16034	50909	FC24-00020.1	CONCRETE - PARKING FIRE HOUSE	11/12/2025	4,371.90
SIERRA PROPANE	704469	50912	FC24-00020.1	PROPANE TANK - FIRE HOUSE	11/25/2025	5,788.74
SIERRA PROPANE	702406	50921	FC24-00020.1	WIRING/DRIP LEGS/VENTING/THERM	12/01/2025	1,642.67
WOODLAND BUILDING CENT	77783		FC24-00020.1	SPLASH BLOCK 11x8 CONCRETE	11/03/2025	294.47
WOODLAND BUILDING CENT	77828		FC24-00020.1	MATERIALS - FIRE HOUSE	11/04/2025	55.61
WOODLAND BUILDING CENT	77858		FC24-00020.1	FIR 2x6x6 #2 BTR	11/05/2025	34.54
WOODLAND BUILDING CENT	78402		FC24-00020.1	SLAB CONCRETE REPAIR	11/18/2025	65.41
WOODLAND BUILDING CENT	418645		FC24-00020.1	SLAB CONCRETE REPAIR	11/25/2025	235.46
						\$19,879.39
10.55-610 - OTHER SPECIAL EVENTS						
BASHAS' - RALEY'S ARIZONA	804525	50900		HALLOWEEN - HOTDOGS & BUNS	10/29/2025	545.86
10.55-615 - CHRISTMAS						
BASHAS' - RALEY'S ARIZONA	724223	50941		CHRISTMAS PARTY - PRIME RIB/CHIC	12/16/2025	1,015.00
BASHAS' - RALEY'S ARIZONA	724223	50941		CHRISTMAS PARTY- DRINKS/PLATES/	12/16/2025	124.82
						\$1,139.82
10.55-770 - PC-PARK IMPROVEMENTS						
NAVOPACHE ELEC COOP, INC	981626	50937	FC26-00010.1	ENGINEERING - POND ELECTRIC	12/10/2025	500.00
10.58-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052879251121			INMATE	11/21/2025	49.50
AZ DEPT OF CORRECTIONS	W052858251205			INMATE	12/05/2025	28.50
AZ DEPT OF CORRECTIONS	WEAG1125			INMATE	12/09/2025	63.92
AZ DEPT OF CORRECTIONS	W052894251219			INMATE	12/19/2025	27.00
						\$168.92
10.58-310 - OFFICE SUPPLIES						
NATIONAL BANK OF ARIZONA	DEC25/3134			3134/DOLLAR STORE	12/02/2025	43.26
STAPLES	6050599020			KCUP SWISS MISS HOT CHOC	12/15/2025	21.91
STAPLES	6051544878			KLEENIX AND MEDICATION	12/29/2025	57.02
						\$122.19
10.58-320 - CLEANING & SANITARY SUPPLIES						
STAPLES	6050599020			KCUP SWISS MISS HOT CHOC	12/15/2025	176.48
WOODLAND BUILDING CENT	78442			CLEANER/GLOVES	11/19/2025	37.06
						\$213.54

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10.58-341 - VEHICLE SUPPLIES & MAINTENANCE						
DERBY AUTO GLASS LLC	307-5198574	50919		REPLACE WINDSHIELD	12/15/2025	1,212.14
10.58-350 - SMALL TOOLS AND EQUIPMENT						
WOODLAND BUILDING CENT	77936			8oz RED PERM CHALK	11/06/2025	3.81
WOODLAND BUILDING CENT	78210			TOOLS	11/13/2025	46.88
WOODLAND BUILDING CENT	78433			10oz CRADLE CAULK GUN	11/19/2025	10.90
WOODLAND BUILDING CENT	78443			8-IN-1 PAINTER TOOL	11/19/2025	14.72
						\$76.31
10.58-360 - BUILDING REPAIR MATERIAL & SUP						
WOODLAND BUILDING CENT	78073			HAMMER BIT	11/10/2025	23.99
WOODLAND BUILDING CENT	78083			14" METAL CUT OFF	11/10/2025	11.99
WOODLAND BUILDING CENT	78204			FIR 2x4x10	11/13/2025	17.00
						\$52.98
10.58-380 - PARK & GROUNDS MATERIALS						
AMAZON CAPITAL SERVICES	11NW-MJJP-T6P			SAND FLEA RAKE	12/01/2025	52.66
AMAZON CAPITAL SERVICES	1TCP-T4W3-W3	50915		HERBICIDES	12/01/2025	382.11
						\$434.77
10.58-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	DEC25/2551305			RV BALL PARK	12/09/2025	232.80
NAVOPACHE ELEC COOP, INC	DEC25/2681605			RVPD EAGAR PUBLIC WKS	12/09/2025	88.25
NAVOPACHE ELEC COOP, INC	DEC25/4124705			174 S MAIN	12/09/2025	770.62
NAVOPACHE ELEC COOP, INC	DEC25/6726400			247 E 2ND AVE	12/09/2025	112.33
NAVOPACHE ELEC COOP, INC	DEC25/7111000			246 E 2ND AVE RACQUETBALL COUR	12/09/2025	108.05
NAVOPACHE ELEC COOP, INC	DEC25/7569700			194 N MAIN	12/09/2025	45.63
NAVOPACHE ELEC COOP, INC	DEC25/8335900			246 2ND AVE - POND	12/09/2025	90.78
						\$1,448.46
10.58-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	40763811			PHONE Agreement#110-1863720-000	12/08/2025	467.55
FRONTIER	NOV25/9283331			PHONE/INTERNET	11/15/2025	294.00
FRONTIER	DEC25/9281963			PHONE/INTERNET	12/07/2025	647.33
FRONTIER	DEC25/9283331			PHONE/INTERNET	12/15/2025	311.65
KNS TECH SERVICES LLC	11055			STARLINK	12/01/2025	101.40
KNS TECH SERVICES LLC	DG-1348			PHONE	12/01/2025	348.39
						\$2,170.32
10.58-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	2512041209491			GARBAGE REMOVAL	12/01/2025	348.97
10.58-580 - DUES & SUBSCRIPTIONS						
NATIONAL BANK OF ARIZONA	DEC25/3134			3134/RING STANDARD PLAN-PARKS	12/02/2025	109.09
10.58-600 - CEMETERY						
AMAZON CAPITAL SERVICES	1KKL-7GH9-WX			SOLAR CHARGE CONTROL	12/01/2025	110.66
INTERSTATE BATTERIES	25023254	50934		BATTERIES - CEMETERY	12/09/2025	348.76
NAPA AUTO PARTS	267387			1YR WTY BAT	11/18/2025	253.74
						\$713.16
10.59-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052879251121			INMATE	11/21/2025	16.50
AZ DEPT OF CORRECTIONS	W052858251205			INMATE	12/05/2025	9.50
AZ DEPT OF CORRECTIONS	WEAG1125			INMATE	12/09/2025	21.31
AZ DEPT OF CORRECTIONS	W052894251219			INMATE	12/19/2025	9.00
						\$56.31
10.59-305 - SHOP SUPPLIES						
O'REILLY AUTO PARTS	6049-296023			SPRAY MAX	11/18/2025	41.96
10.59-340 - GAS, OIL, LUBRICANTS						
FUELMAN	NP69591588			FUEL ACCT#2844968 - ADMIN	12/01/2025	72.84
RHINEHART OIL CO.	IN-012594-25			GAS-FUEL	12/17/2025	440.41
						\$513.25
10.59-555 - VEHICLE & EQUIPMENT MAINTENANC						
O'REILLY AUTO PARTS	6049-295801			SPARK PLUG	11/17/2025	6.04
30.60-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052879251121			INMATE	11/21/2025	82.50
AZ DEPT OF CORRECTIONS	W052858251205			INMATE	12/05/2025	47.50
AZ DEPT OF CORRECTIONS	WEAG1125			INMATE	12/09/2025	106.52
AZ DEPT OF CORRECTIONS	W052894251219			INMATE	12/19/2025	45.00
						\$281.52
30.60-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-012594-25			GAS-FUEL	12/17/2025	880.83
30.60-341 - VEHICLE SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	17MG-MRQR-1F			WELD TOGETHER TRL HITCH	12/01/2025	227.72
AMAZON CAPITAL SERVICES	17MG-MRQR-1F			HUSQVARNA PARTS	12/01/2025	231.72
BAUMAN HOME AND AUTO IN	809920			PARTS	11/18/2025	76.03
NAPA AUTO PARTS	266423			HEATER HOSE	11/05/2025	51.14
NAPA AUTO PARTS	266470			HEATER HOSE	11/06/2025	49.29
NAPA AUTO PARTS	266850			TURBOCHARGER HOSE	11/10/2025	113.90

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NAPA AUTO PARTS	267565			BRAKE CONTROL CONNECT	11/20/2025	25.14
O'REILLY AUTO PARTS	6049-293162			WIPER BLADES/DSL TREAT	10/30/2025	172.60
O'REILLY AUTO PARTS	6049-294054			GASKET	11/05/2025	7.10
O'REILLY AUTO PARTS	6049-294059			OIL PRES SW	11/05/2025	8.71
O'REILLY AUTO PARTS	6049-294080			AUTO/EQUIPMENT PARTS	11/05/2025	50.23
O'REILLY AUTO PARTS	6049-294180			REMOVAL TOOL	11/05/2025	6.39
O'REILLY AUTO PARTS	6049-295202			RETURN	11/13/2025	-30.82
O'REILLY AUTO PARTS	6049-296080			BRAKE PADS	11/19/2025	55.20
O'REILLY AUTO PARTS	6049-296270			FILTER	11/20/2025	46.32
O'REILLY AUTO PARTS	6049-296830			COOLANT HOSE	11/24/2025	8.31
O'REILLY AUTO PARTS	6049-296916			BRK CONTROL	11/25/2025	100.36
SPEEDTECH LIGHTS INC	428065	50932		LIGHTS	12/10/2025	120.00
SPRINGERVILLE AUTOMOTIV	27788			CHECK ALIGNMENT/SET TOE	11/19/2025	157.43
						\$1,476.77
30.60-342 - DIESEL						
RHINEHART OIL CO.	IN-012594-25			CLEAR/DYED DIESEL FUEL	12/17/2025	1,436.47
30.60-350 - SMALL TOOLS & HARDWARE						
UNITED RENTALS INC	256224741-001	50928		BARRICADES	12/03/2025	444.02
WOODLAND BUILDING CENT	78022			CONCRETE BLADE/METAL QUICK CO	11/10/2025	108.55
						\$552.57
30.60-365 - RIGHT-OF-WAY SUPPLIES						
AMAZON CAPITAL SERVICES	1KF6-GWWF-RX	50897		GAS CANS/STICKER DECALS	12/01/2025	18.09
30.60-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-11262			AMRRP	11/26/2025	12,860.40
30.60-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	DEC25/2440705			1162 WATER CANYON-TRUCK SHOP	12/09/2025	681.22
NAVOPACHE ELEC COOP, INC	DEC25/2440905			1162 WATER CANYON-TRUCK SHOP	12/09/2025	482.06
NAVOPACHE ELEC COOP, INC	DEC25/2524205			STREET LIGHTS	12/09/2025	25.14
NAVOPACHE ELEC COOP, INC	DEC25/2525205			STREET LIGHTS	12/09/2025	25.14
NAVOPACHE ELEC COOP, INC	DEC25/2633905			EAGAR TRAFFIC LIGHT	12/09/2025	89.27
NAVOPACHE ELEC COOP, INC	DEC25/2675205			STREET LIGHTS	12/09/2025	1,194.66
NAVOPACHE ELEC COOP, INC	DEC25/6487100			6TH AVE AND MAIN	12/09/2025	6.83
						\$2,504.32
30.60-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	40763811			PHONE Agreement#110-1863720-000	12/08/2025	58.51
FRONTIER	NOV25/9283331			PHONE/INTERNET	11/15/2025	40.84
FRONTIER	DEC25/9281963			PHONE/INTERNET	12/07/2025	89.91
FRONTIER	DEC25/9283331			PHONE/INTERNET	12/15/2025	43.29
KNS TECH SERVICES LLC	11055			STARLINK	12/01/2025	13.00
KNS TECH SERVICES LLC	DG-1348			PHONE	12/01/2025	48.39
						\$293.94
30.60-515 - HEATING FUEL						
SIERRA PROPANE	691714			PUBLIC WORKS-PROPANE	11/12/2025	221.53
SIERRA PROPANE	701536			PUBLIC WORKS-PROPANE	11/25/2025	208.45
						\$429.98
30.60-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	DEC25/2615			2615/USPS	12/02/2025	139.18
US POSTAL SERVICE	DEC25/POB1300			PO BOX 1300 FEE/ANNUAL	12/01/2025	86.80
						\$225.98
30.60-526 - BANKING FEES						
Chase Paymentech	DEC25/1052			BANKING FEES	12/03/2025	60.19
Chase Paymentech	DEC25/4176			BANKING FEES	12/03/2025	2.04
NATIONAL BANK OF AZ -Bank	DEC25/3480			BANKING FEES	12/15/2025	18.23
Xpress Bill Pay	INV-XPR029848			BANKING FEES	11/30/2025	67.69
						\$148.15
30.60-560 - STREET LIGHT MAINT & REPAIR						
AMAZON CAPITAL SERVICES	13RV-GWTV-VP			LOCKING THERMAL PHOTOCONTROL	12/01/2025	316.10
30.60-570 - PROFESSIONAL & TECHNICAL SRV						
OCCUPATIONAL SAFETY SER	14286			DRUG TESTING	12/09/2025	62.00
30.60-571 - AUDIT						
COLBY & POWELL, PLC	11938			AUDIT	11/30/2025	1,270.20
30.60-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	11032			COMPUTER SUPPORT	12/01/2025	1,108.03
PELORUS METHODS INC	260101			COMPUTER SUPPORT	12/01/2025	841.00
						\$1,949.03
30.60-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	2512041209491			GARBAGE REMOVAL	12/01/2025	46.86
30.60-730 - PC-MACHINERY & EQUIPMENT						
SPEEDTECH LIGHTS INC	427527	50927		SAFETY LIGHTS - STREET SWEEPER	12/04/2025	266.13
35.73-370 - MATERIALS/CONSTRUCTION						
FORTILINE WATERWORKS	6936771	50447	WT23-00010.1	WATER METERS/INSTALLATION	07/05/2025	1,614.52
FORTILINE WATERWORKS	7111220	50447	WT23-00010.1	WATER METERS/INSTALLATION	10/27/2025	130.59

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FORTILINE WATERWORKS	7148167		WT23-00010.1	CREDIT -INV# 6936771	11/13/2025	-699.45
						\$1,045.66
35.81-570 - PROFESSIONAL & TECHNICAL SRV						
26 BAR CONSULTING LLC	INV-24043	50859		GRANT WRITER	12/02/2025	1,000.00
26 BAR CONSULTING LLC	INV-24044	50859		GRANT WRITER	12/30/2025	1,000.00
						\$2,000.00
35.84-370 - WIFA HYDRANTS - MATERIALS						
DAVIS ACE HARDWARE	61429		FC24-00021.1	PARTS - HYDRANTS	11/04/2025	111.55
DAVIS ACE HARDWARE	61520		FC24-00021.1	PARTS - HYDRANTS	11/24/2025	26.14
						\$137.69
35.85-770 - PC - FIBER CONSTRUCTION						
SONORAN LAND RESOURCE	2779	50778		ENVIROMENTAL REVIEW BROADBAN	12/01/2025	18,460.37
35.89-730 - PC - MACHINERY AND EQUIPMENT						
MTECH INC	37087	50926		POLARIS XP1000 WITH RESCUE PAC	12/18/2025	37,829.60
35.90-370 - ADEQ - MATERIALS/CONSTRUCTION						
EPS GROUP INC	24-0088-6	50792		DRAINAGE MASTER PLAN	12/09/2025	13,836.40
50.13100 - ACCOUNTS RECEIVABLE						
SENN, MARIA	Refund: 785005			Refund: 785005 - SENN, MARIA	12/11/2025	25.74
WAREING, LORI	Refund: 560004			Refund: 560004 - WAREING, LORI	12/04/2025	42.01
WILCOCK, ANN L	Refund: 882007			Refund: 882007 - WILCOCK, ANN L	12/04/2025	22.95
						\$90.70
50.25100 - ACCRUED SALES TAX PAYABLE						
ARIZONA DEPT OF REVENUE	TPT/11.2025			TPT - ACH	12/15/2025	16,391.03
50.81-300 - CLOTHING ALLOWANCE						
WHITE, DOUG	DEC25			REIMBURSE WORKBOOTS	12/16/2025	189.95
50.81-330 - WATER TREATMENT SUPPLIES						
HILL BROTHERS CHEMICAL C	INV13142622	50916		WATER TREATMENT	11/25/2025	1,164.71
50.81-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-012594-25			GAS-FUEL	12/17/2025	440.41
50.81-341 - VEHICLE SUPPLIES & MAINTENANCE						
O'REILLY AUTO PARTS	6049-293158			Fuel Filter	10/30/2025	63.26
O'REILLY AUTO PARTS	6049-295248			MULTI SW	11/13/2025	45.89
						\$109.15
50.81-342 - DIESEL						
RHINEHART OIL CO.	IN-012594-25			CLEAR/DYED DIESEL FUEL	12/17/2025	662.99
50.81-345 - SYSTEM PARTS						
CORE & MAIN LP	Y187279	50920		WATER PARTS	11/26/2025	1,135.51
FORTILINE WATERWORKS	7148793	50904		WATER PARTS	11/21/2025	66.73
FORTILINE WATERWORKS	7259950	50913		WATER PARTS	12/05/2025	829.97
FORTILINE WATERWORKS	7178341	50913		WATER PARTS	12/16/2025	367.93
FORTILINE WATERWORKS	7190819			WATER PARTS	12/16/2025	34.36
FORTILINE WATERWORKS	7192208	50913		WATER PARTS	12/16/2025	47.89
						\$2,482.39
50.81-350 - SMALL TOOLS & HARDWARE						
AMAZON CAPITAL SERVICES	13RV-GWTV-VP			BACKFLOW PREVENTER PIPE COVE	12/01/2025	62.17
WOODLAND BUILDING CENT	78022			CONCRETE BLADE/METAL QUICK CO	11/10/2025	54.27
						\$116.44
50.81-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-11262			AMRRP	11/26/2025	6,430.20
50.81-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	DEC25/2440505			FLAT TOP BOOSTER PUMP	12/09/2025	68.07
NAVOPACHE ELEC COOP, INC	DEC25/2459205			HALL WELL	12/09/2025	1,453.96
NAVOPACHE ELEC COOP, INC	DEC25/2493205			RAMSEY PARK WELL	12/09/2025	40.92
NAVOPACHE ELEC COOP, INC	DEC25/2678105			TRANSFER STATION WELL	12/09/2025	50.05
NAVOPACHE ELEC COOP, INC	DEC25/2678508			148 N OLD GRIST MILL	12/09/2025	643.56
NAVOPACHE ELEC COOP, INC	DEC25/3669005			695 W 4TH ST-NICOLL WELL	12/09/2025	1,292.38
NAVOPACHE ELEC COOP, INC	DEC25/3941605			808 S JUNIPER	12/09/2025	258.07
NAVOPACHE ELEC COOP, INC	DEC25/6788701			525 #3 MARICOPA	12/09/2025	1,129.35
NAVOPACHE ELEC COOP, INC	DEC25/6788800			WELL SAFARI & SCH BUS	12/09/2025	40.92
NAVOPACHE ELEC COOP, INC	DEC25/8407000			70 E 1ST AVE-WELL	12/09/2025	40.92
						\$5,018.20
50.81-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	40763811			PHONE Agreement#110-1863720-000	12/08/2025	29.26
FRONTIER	NOV25/9283331			PHONE/INTERNET	11/15/2025	20.42
FRONTIER	DEC25/9281963			PHONE/INTERNET	12/07/2025	44.95
FRONTIER	DEC25/9283331			PHONE/INTERNET	12/15/2025	21.64
KNS TECH SERVICES LLC	11055			STARLINK	12/01/2025	7.80
KNS TECH SERVICES LLC	DG-1348			PHONE	12/01/2025	24.19
						\$148.26
50.81-511 - CELL PHONES						
VERIZON WIRELESS	6130903315			ON CALL CELL PHONE	12/12/2025	15.78

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50.81-512 - WIRELESS ACCESS						
VERIZON WIRELESS	6130903315			WATER METER -WIRELESS ACCESS	12/12/2025	40.01
VERIZON WIRELESS	6130903316			WATER METER -WIRELESS ACCESS	12/12/2025	80.06
						\$120.07
50.81-515 - HEATING FUEL						
SIERRA PROPANE	691714			PUBLIC WORKS-PROPANE	11/12/2025	110.77
SIERRA PROPANE	701536			PUBLIC WORKS-PROPANE	11/25/2025	104.23
						\$215.00
50.81-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	DEC25/2615			2615/USPS	12/02/2025	676.30
US POSTAL SERVICE	DEC25/POB1300			PO BOX 1300 FEE/ANNUAL	12/01/2025	44.80
						\$721.10
50.81-526 - BANKING FEES						
Chase Paymentech	DEC25/1052			BANKING FEES	12/03/2025	391.23
Chase Paymentech	DEC25/4176			BANKING FEES	12/03/2025	13.28
NATIONAL BANK OF AZ -Bank	DEC25/3480			BANKING FEES	12/15/2025	118.49
Xpress Bill Pay	INV-XPR029848			BANKING FEES	11/30/2025	439.97
						\$962.97
50.81-535 - MATERIAL TESTING						
MOHAVE ENVIRONMENTAL L	123064			WELL TESTING	12/09/2025	75.00
NATIONAL BANK OF ARIZONA	DEC25/8695			8695/DOLLAR GEN FREEEZER BAGS	12/02/2025	22.91
O'REILLY AUTO PARTS	6049-296176			NITRILE GLV	11/19/2025	27.97
						\$125.88
50.81-540 - BUILDING & LAND RENT						
AZ STATE LAND DEPARTMEN	177187			LEASE 003-081019-00/ GRAPEVINE TA	12/09/2025	2,400.00
USDA FOREST SERVICE	BF030106AG026			MURRY BASIN / SPR836	12/15/2025	102.25
						\$2,502.25
50.81-570 - PROFESSIONAL & TECHNICAL SRV						
COLBY & POWELL, PLC	11938			AUDIT	11/30/2025	788.40
SOLAR SECURED SOLUTION	2043346			3 ECOGREEN MONITORS - LEASE	12/16/2025	59.85
						\$848.25
50.81-571 - WATER ADJ ATTNY FEES						
BROWN & BROWN LAW OFFI	ADJ-LCR-4233			ADJUDICATION	11/28/2025	13,766.79
BROWN & BROWN LAW OFFI	ADJ-LCR-4259			ADJUDICATION	12/19/2025	26,979.95
						\$40,746.74
50.81-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	11032			COMPUTER SUPPORT	12/01/2025	687.74
PELORUS METHODS INC	260101			COMPUTER SUPPORT	12/01/2025	522.00
						\$1,209.74
50.81-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	2512041209491			GARBAGE REMOVAL	12/01/2025	57.27
50.81-750 - PC-SYSTEM SUPPLIES						
DAVIS ACE HARDWARE	61422		WT24-00022.1	PARTS - CHLORINATOR	11/03/2025	19.68
DAVIS ACE HARDWARE	61425		WT24-00022.1	PARTS - CHLORINATOR	11/03/2025	45.81
DAVIS ACE HARDWARE	61431		WT24-00022.1	PARTS - CHLORINATOR	11/04/2025	28.76
DAVIS ACE HARDWARE	61448		WT24-00022.1	PARTS - CHLORINATOR	11/10/2025	79.73
DAVIS ACE HARDWARE	61449		WT24-00022.1	PARTS - CHLORINATOR	11/10/2025	7.60
WOODLAND BUILDING CENT	77784		WT24-00022.1	PARTS	11/03/2025	57.28
						\$238.86
50.82-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052879251121			INMATE	11/21/2025	16.50
AZ DEPT OF CORRECTIONS	W052858251205			INMATE	12/05/2025	9.50
AZ DEPT OF CORRECTIONS	WEAG1125			INMATE	12/09/2025	21.31
AZ DEPT OF CORRECTIONS	W052894251219			INMATE	12/19/2025	9.00
						\$56.31
50.82-331 - SEWER TRANSMISSION LINE						
TOWN OF SPRINGERVILLE	DEC25/4042420			SEWER TRANSMISSION LINE	11/25/2025	303.73
TOWN OF SPRINGERVILLE	DEC25/4042440			SEWER TRANSMISSION LINE	11/25/2025	271.85
TOWN OF SPRINGERVILLE	DEC25/4042460			SEWER TRANSMISSION LINE	11/25/2025	327.66
TOWN OF SPRINGERVILLE	DEC25/4042480			SEWER TRANSMISSION LINE	11/25/2025	62.54
TOWN OF SPRINGERVILLE	DEC25/4042520			SEWER TRANSMISSION LINE	11/25/2025	381.93
						\$1,347.71
50.82-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-012594-25			GAS-FUEL	12/17/2025	440.41
50.82-341 - VEHICLE SUPPLIES & MAINTENANCE						
O'REILLY AUTO PARTS	6049-293158			Fuel Filter	10/30/2025	63.26
SPRINGERVILLE AUTOMOTIV	27758	50910		ALLIGNMENT	11/13/2025	490.19
						\$553.45
50.82-342 - DIESEL						
RHINEHART OIL CO.	IN-012594-25			CLEAR/DYED DIESEL FUEL	12/17/2025	662.99
50.82-350 - SMALL TOOLS & HARDWARE						
WOODLAND BUILDING CENT	78022			CONCRETE BLADE/METAL QUICK CO	11/10/2025	54.27

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50.82-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-11262			AMRRP	11/26/2025	5,144.16
50.82-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	DEC25/2375905			255 E MAIN SEWER FARM	12/09/2025	242.21
NAVOPACHE ELEC COOP, INC	DEC25/2377005			255 W MAIN EAGAR SEWER FARM	12/09/2025	54.16
						\$296.37
50.82-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	40763811			PHONE Agreement#110-1863720-000	12/08/2025	29.26
FRONTIER	NOV25/9283331			PHONE/INTERNET	11/15/2025	20.42
FRONTIER	DEC25/9281963			PHONE/INTERNET	12/07/2025	44.95
FRONTIER	DEC25/9283331			PHONE/INTERNET	12/15/2025	21.64
KNS TECH SERVICES LLC	11055			STARLINK	12/01/2025	7.80
KNS TECH SERVICES LLC	DG-1348			PHONE	12/01/2025	24.19
						\$148.26
50.82-511 - CELL PHONES						
VERIZON WIRELESS	6130903315			ON CALL CELL PHONE	12/12/2025	15.77
50.82-515 - HEATING FUEL						
SIERRA PROPANE	691714			PUBLIC WORKS-PROPANE	11/12/2025	110.77
SIERRA PROPANE	701536			PUBLIC WORKS-PROPANE	11/25/2025	104.23
						\$215.00
50.82-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	DEC25/2615			2615/USPS	12/02/2025	676.30
US POSTAL SERVICE	DEC25/POB1300			PO BOX 1300 FEE/ANNUAL	12/01/2025	44.80
						\$721.10
50.82-526 - BANKING FEES						
Chase Paymentech	DEC25/1052			BANKING FEES	12/03/2025	391.23
Chase Paymentech	DEC25/4176			BANKING FEES	12/03/2025	13.28
NATIONAL BANK OF AZ -Bank	DEC25/3480			BANKING FEES	12/15/2025	118.49
Xpress Bill Pay	INV-XPR029848			BANKING FEES	11/30/2025	439.97
						\$962.97
50.82-535 - MATERIAL TESTING						
MOHAVE ENVIRONMENTAL L	123021	50885		WASTE WATER TESTING - QUARTERL	12/08/2025	1,345.00
50.82-571 - AUDIT						
COLBY & POWELL, PLC	11938			AUDIT	11/30/2025	788.40
50.82-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	11032			COMPUTER SUPPORT	12/01/2025	573.12
PELORUS METHODS INC	260101			COMPUTER SUPPORT	12/01/2025	435.00
						\$1,008.12
50.82-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	2512041209491			GARBAGE REMOVAL	12/01/2025	74.73
						\$420,191.94

TOWN OF EAGAR
Payment Approval

Dated: _____

Mayor: _____

Town Council:

Town Clerk: _____

TOWN OF EAGAR
Standard Financial Report
10 General Fund - 12/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	5,389,801.60	656,171.98	4,912,568.76
Receivables	2,091,999.63	(664,812.15)	1,374,329.80
Other current assets	0.69	(0.69)	0.00
Total Current Assets	<u>7,481,801.92</u>	<u>(8,640.86)</u>	<u>6,286,898.56</u>
Total Assets:	<u>7,481,801.92</u>	<u>(8,640.86)</u>	<u>6,286,898.56</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(280,654.37)	6,968.02	4,692.80
Payroll liabilities	(45,082.58)	(4,422.40)	(16,312.46)
Deferred revenue	(1,307,893.96)	0.00	(1,307,893.96)
Total Liabilities:	<u>(1,633,630.91)</u>	<u>2,545.62</u>	<u>(1,319,513.62)</u>
Equity - Paid In / Contributed	(5,848,171.01)	6,095.24	(4,967,384.94)
Total Liabilites and Fund Equity:	<u>(7,481,801.92)</u>	<u>8,640.86</u>	<u>(6,286,898.56)</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 - 12/01/2025 to 12/31/2025
50.00% 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	2,499,130.12	83,624.68	1,161,233.73	2,491,395.00	2,491,395.00
Intergovernmental revenue	1,797,243.94	93,616.23	813,507.98	1,912,318.00	1,912,318.00
Rents/Royalties	59,479.96	5,527.07	122,563.19	167,300.00	167,300.00
Charges for services	13,045.00	580.00	11,480.00	36,800.00	36,800.00
Recreation/Events	4,700.00	180.00	600.00	1,000.00	1,000.00
Fees and permits	121,336.64	10,231.40	63,255.42	156,950.00	156,950.00
Fines and forfeitures	59,287.20	2,205.94	24,020.03	50,500.00	50,500.00
Donations	153,215.42	125.00	10,779.46	15,000.00	15,000.00
Interest	368,985.11	0.00	125,307.22	125,000.00	125,000.00
Miscellaneous revenue	43,195.36	8,119.80	10,895.36	508,150.00	508,150.00
Total Revenue:	5,119,618.75	204,210.12	2,343,642.39	5,464,413.00	5,464,413.00
Expenditures:					
General government					
Mayor & Council	36,196.70	2,193.52	11,836.24	27,829.00	27,829.00
General Government	970,772.79	23,330.68	1,560,361.58	2,133,280.00	2,133,280.00
Magistrate	81,331.74	7,012.90	48,569.63	113,143.00	113,143.00
Town Manager	76,612.67	5,789.37	31,281.13	78,010.00	78,010.00
Town Clerk	59,578.53	4,353.13	41,797.22	66,703.00	66,703.00
Community Development	195,298.45	17,158.61	115,260.52	255,558.00	255,558.00
Finance	145,857.68	12,115.35	78,888.06	168,304.00	168,304.00
Total General government	1,565,648.56	71,953.56	1,887,994.38	2,842,827.00	2,842,827.00
Public safety					
Police	1,114,267.61	0.00	475,918.56	1,399,211.00	1,399,211.00
Fire	1,159,362.01	96,240.44	420,564.32	1,500,035.00	1,500,035.00
Fire Continued/Wildland	38,159.87	0.00	75,499.31	100,000.00	100,000.00
Code Enforcement/Animal Control	38,509.87	0.00	16,243.96	97,098.00	97,098.00
Total Public safety	2,350,299.36	96,240.44	988,226.15	3,096,344.00	3,096,344.00
Parks, recreation, and public property					
Parks & Recreation	58,644.72	2,185.68	14,833.98	82,500.00	82,500.00
Total Parks, recreation, and public property	58,644.72	2,185.68	14,833.98	82,500.00	82,500.00
Facilities	381,662.24	35,328.21	257,201.95	640,829.00	640,829.00
Fleet Maintenance	113,125.19	4,597.47	76,322.00	171,010.00	171,010.00
Transfers out	0.00	0.00	0.00	500,000.00	500,000.00
Total Expenditures:	4,469,380.07	210,305.36	3,224,578.46	7,333,510.00	7,333,510.00
Total Change In Net Position	650,238.68	(6,095.24)	(880,936.07)	(1,869,097.00)	(1,869,097.00)

TOWN OF EAGAR
Standard Financial Report
30 Highway User Revenue Fund - 12/01/2025 to 12/31/2025
50.00% 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	110,076.30	30,474.49	(846.95)
Receivables	125,912.80	0.00	0.00
Total Current Assets	<u>235,989.10</u>	<u>30,474.49</u>	<u>(846.95)</u>
Total Assets:	<u>235,989.10</u>	<u>30,474.49</u>	<u>(846.95)</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(11,586.24)	0.00	0.01
Payroll liabilities	(17,071.12)	6,900.59	0.00
Total Liabilities:	<u>(28,657.36)</u>	<u>6,900.59</u>	<u>0.01</u>
Equity - Paid In / Contributed	(207,331.74)	(37,375.08)	846.94
Total Liabilites and Fund Equity:	<u>(235,989.10)</u>	<u>(30,474.49)</u>	<u>846.95</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 - 12/01/2025 to 12/31/2025
50.00% 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	108,501.33	609,123.41	1,761,743.00	0.00
Miscellaneous revenue	0.00	6,900.59	131,300.42	3,000.00	0.00
Total Revenue:	1,245,831.32	115,401.92	740,423.83	1,764,743.00	0.00
Expenditures:					
Highways and public improvements					
HURF	1,190,773.69	78,026.84	948,602.51	1,954,616.00	0.00
Total Highways and public improvements	1,190,773.69	78,026.84	948,602.51	1,954,616.00	0.00
Transfers out	0.00	0.00	0.00	500,000.00	0.00
Total Expenditures:	1,190,773.69	78,026.84	948,602.51	2,454,616.00	0.00
Total Change In Net Position	55,057.63	37,375.08	(208,178.68)	(689,873.00)	0.00

TOWN OF EAGAR
Standard Financial Report
34 General Fund Impact Fees - 12/01/2025 to 12/31/2025
50.00% 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 - 12/01/2025 to 12/31/2025
50.00% 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	173,535.53	(22,042.61)	(11,126.83)
Receivables	(293.14)	293.14	0.00
Total Current Assets	<u>173,242.39</u>	<u>(21,749.47)</u>	<u>(11,126.83)</u>
Total Assets:	<u>173,242.39</u>	<u>(21,749.47)</u>	<u>(11,126.83)</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(7,169.81)	0.00	0.00
Deferred revenue	(285.78)	285.78	0.00
Total Liabilities:	<u>(7,455.59)</u>	<u>285.78</u>	<u>0.00</u>
Equity - Paid In / Contributed	(165,786.80)	21,463.69	11,126.83
Total Liabilites and Fund Equity:	<u>(173,242.39)</u>	<u>21,749.47</u>	<u>11,126.83</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 - 12/01/2025 to 12/31/2025
50.00% 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	486,384.84	51,267.11	138,833.00	5,858,442.00	0.00
Miscellaneous revenue	0.00	578.92	578.92	0.00	0.00
Total Revenue:	486,384.84	51,846.03	139,411.92	5,858,442.00	0.00
Expenditures:					
General government					
General Government	0.00	18,460.37	65,686.42	0.00	0.00
Total General government	0.00	18,460.37	65,686.42	0.00	0.00
Public safety					
Fire	0.00	0.00	20,725.06	0.00	0.00
Total Public safety	0.00	0.00	20,725.06	0.00	0.00
GOHS FIRE	26,904.69	0.00	12,797.53	0.00	0.00
CDBG Grant	15,272.88	0.00	0.00	0.00	0.00
WIFA Grant - Tank Rehab	0.00	1,045.66	28,602.83	0.00	0.00
GILA River Grant	271,898.25	0.00	0.00	0.00	0.00
TEP - GRANT WRITER	17,850.00	2,000.00	10,100.00	0.00	0.00
TEP Grant - Fire	9,773.62	37,829.60	39,810.85	0.00	0.00
Other Grants	19,486.95	13,974.09	138,602.86	5,858,442.00	0.00
Total Expenditures:	361,186.39	73,309.72	316,325.55	5,858,442.00	0.00
Total Change In Net Position	125,198.45	(21,463.69)	(176,913.63)	0.00	0.00

TOWN OF EAGAR
Standard Financial Report
50 Utility Enterprise Fund - 12/01/2025 to 12/31/2025
50.00% 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	2,351,402.31	(533,457.38)	1,982,435.28
Receivables	584,358.68	(18,706.31)	512,846.60
Other current assets	106,526.69	0.00	106,526.69
Total Current Assets	<u>3,042,287.68</u>	<u>(552,163.69)</u>	<u>2,601,808.57</u>
Non-Current Assets			
Capital assets			
Work in Process	1,589,979.28	0.00	1,589,979.28
Property	18,286,438.27	0.00	18,286,438.27
Accumulated depreciation	(13,970,993.21)	0.00	(13,970,993.21)
Total Capital assets	<u>5,905,424.34</u>	<u>0.00</u>	<u>5,905,424.34</u>
Other non-current assets	138,610.00	0.00	138,610.00
Total Non-Current Assets	<u>6,044,034.34</u>	<u>0.00</u>	<u>6,044,034.34</u>
Total Assets:	<u>9,086,322.02</u>	<u>(552,163.69)</u>	<u>8,645,842.91</u>
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities	(713,493.64)	504,836.38	(54,115.51)
Payroll liabilities	(92,725.66)	6,205.81	(75,990.86)
Deferred revenue	(81,164.98)	0.00	(81,164.98)
Long-term liabilities	(555,982.00)	0.00	(555,982.00)
Total Liabilities:	<u>(1,443,366.28)</u>	<u>511,042.19</u>	<u>(767,253.35)</u>
Equity - Paid In / Contributed	(7,642,955.74)	41,121.50	(7,878,589.56)
Total Liabilities and Fund Equity:	<u>(9,086,322.02)</u>	<u>552,163.69</u>	<u>(8,645,842.91)</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 - 12/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>	<u>Original Budget</u>	<u>Revised Budget</u>
Income or Expense					
Income From Operations:					
Operating income	1,703,848.27	108,422.30	948,531.27	2,023,248.00	0.00
Operating expense					
Water	1,003,297.00	100,156.34	450,822.31	1,436,943.00	0.00
Wastewater	717,068.22	49,387.46	266,745.74	785,244.00	0.00
Total Operating expense	<u>1,720,365.22</u>	<u>149,543.80</u>	<u>717,568.05</u>	<u>2,222,187.00</u>	<u>0.00</u>
Total Income From Operations:	<u>(16,516.95)</u>	<u>(41,121.50)</u>	<u>230,963.22</u>	<u>(198,939.00)</u>	<u>0.00</u>
Non-Operating Items:					
Non-operating income	496,519.48	0.00	4,670.60	0.00	0.00
Non-operating expense	11,155.53	0.00	0.00	500,000.00	0.00
Total Non-Operating Items:	<u>485,363.95</u>	<u>0.00</u>	<u>4,670.60</u>	<u>(500,000.00)</u>	<u>0.00</u>
Total Income or Expense	<u>468,847.00</u>	<u>(41,121.50)</u>	<u>235,633.82</u>	<u>(698,939.00)</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
60 Enterprise Capital Projects - 12/01/2025 to 12/31/2025
50.00% 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	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 - 12/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Non-Current Assets			
Capital assets			
Work in Process	1,326,346.18	0.00	1,326,346.18
Property	33,364,609.64	0.00	33,364,609.64
Accumulated depreciation	<u>(18,028,627.52)</u>	<u>0.00</u>	<u>(18,028,627.52)</u>
Total Capital assets	<u>16,662,328.30</u>	<u>0.00</u>	<u>16,662,328.30</u>
Total Non-Current Assets	<u>16,662,328.30</u>	<u>0.00</u>	<u>16,662,328.30</u>
Total Assets:	<u>16,662,328.30</u>	<u>0.00</u>	<u>16,662,328.30</u>
Liabilites and Fund Equity:			
Equity - Paid In / Contributed	<u>(16,662,328.30)</u>	<u>0.00</u>	<u>(16,662,328.30)</u>
Total Liabilites and Fund Equity:	<u>(16,662,328.30)</u>	<u>0.00</u>	<u>(16,662,328.30)</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 - 12/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>	<u>Original Budget</u>	<u>Revised Budget</u>
Change In Net Position					
Expenditures:					
Miscellaneous	938,880.92	0.00	0.00	0.00	0.00
Total Expenditures:	<u>938,880.92</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Change In Net Position	<u>(938,880.92)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
95 Governmental Long-Term Liabilities - 12/01/2025 to 12/31/2025
50.00% of the fiscal year has expired

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

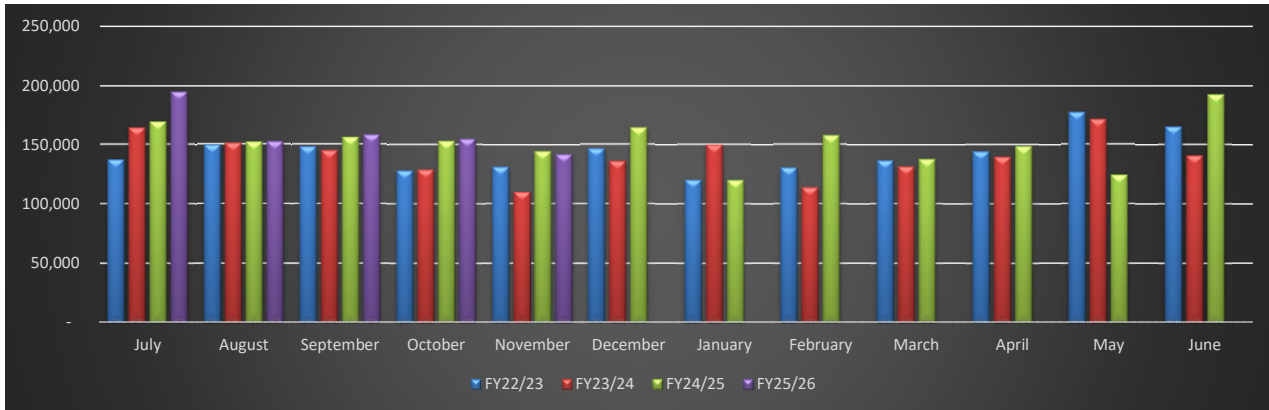
Town of Eagar
FY25/26 Historical Revenue Report

	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
<u>Local Sales Taxes</u>						
<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	152,477	358	0%
September	148,131	144,823	155,958	158,193	2,235	1%
October	127,994	128,957	152,947	154,904	1,958	1%
November	131,137	110,206	144,128	141,530	(2,598)	-2%
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	\$ 801,363.28	\$ 26,972.85	44.1%
% Change	9%	-2%	8%	3%		

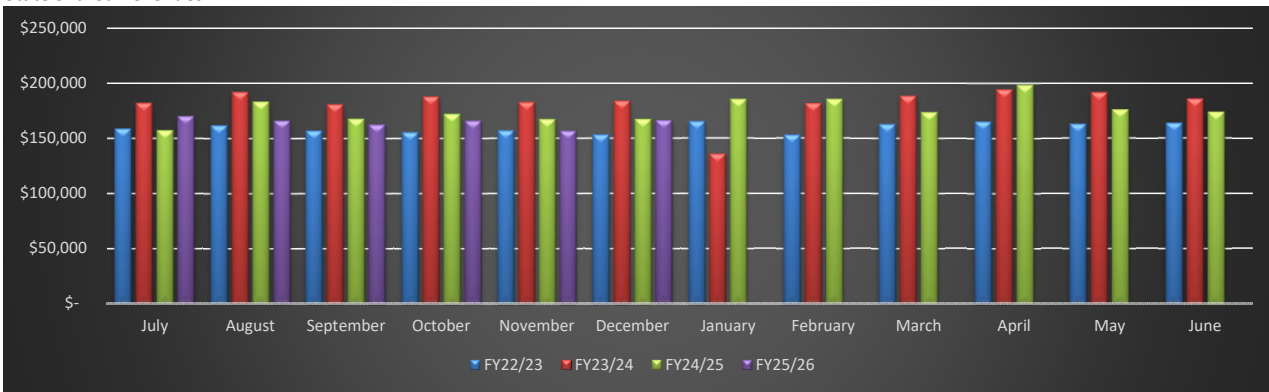
	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
<u>State Shared Revenues (Shared Sales, Income, VLT)</u>						
<i>Budgeted</i>	\$ 1,935,314	\$ 2,100,058	\$ 2,054,239	\$ 1,995,741	(58,498)	-3%
July	\$ 158,799	\$ 182,013	\$ 157,171	\$ 170,194	13,023	8%
August	\$ 162,042	\$ 192,132	\$ 183,467	\$ 166,390	(17,077)	-9%
September	\$ 156,934	\$ 180,744	\$ 167,746	\$ 162,513	(5,234)	-3%
October	\$ 155,460	\$ 187,925	\$ 172,012	\$ 165,852	(6,160)	-4%
November	\$ 156,865	\$ 182,463	\$ 167,093	\$ 156,803	(10,289)	-6%
December	\$ 153,112	\$ 183,884	\$ 167,300	\$ 166,202	(1,098)	-1%
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	\$ 987,953.97	\$ (26,835.88)	46.9%
% Change	18%	14%	-4%	-3%		

	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
<u>HURF Revenues</u>						
<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	\$ 105,067	(20,082)	-16%
October	\$ 91,167	\$ 105,254	\$ 96,319	\$ 105,655	9,335	10%
November	\$ 100,378	\$ 95,283	\$ 102,455	\$ 106,450	3,994	4%
December	\$ 109,220	\$ 124,610	\$ 107,024	\$ 108,501	1,478	1%
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	\$ 609,123.41	\$ (38,415.13)	47.6%
% Change	-7%	2%	0%	-6%		
	FY23	FY24	FY25	FY26		
	\$ 4,805,861	\$ 5,071,606	\$ 5,204,216	\$ 2,398,441		
	7.8%	5.5%	2.6%	-2.8%		

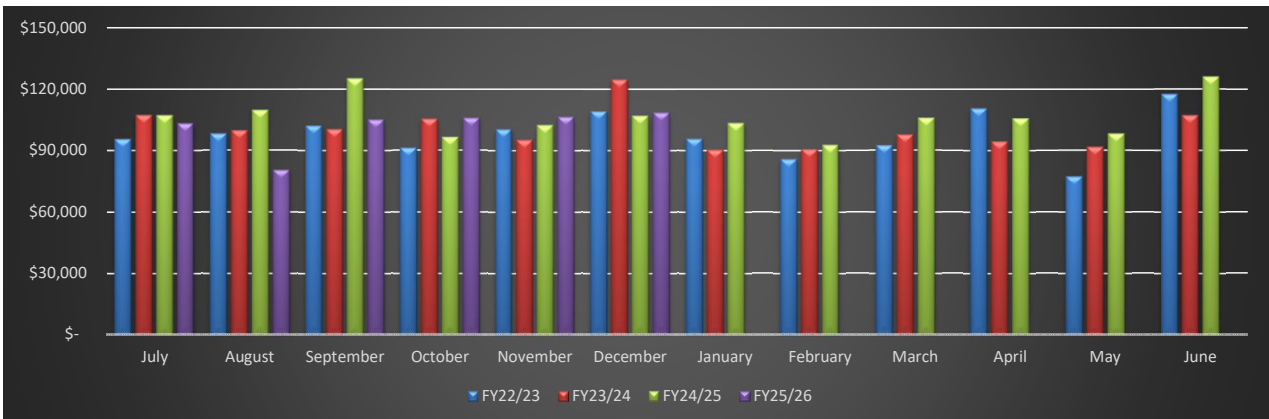
Local Sales Tax



State Shared Revenues



HURF Revenues



RESOLUTION 2026-02

CALL OF ELECTION

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

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

Section 1. Designation of Election Date; Purpose

That August 04, 2026, has been set as the time for holding the Primary Election in the Town of Eagar for the purpose of nominating four (4) council member candidates for a four (4) year term, whose names shall appear on the ballot at the General Election to be held on November 03, 2026. Any candidates receiving a majority of all the votes cast at the Primary Election will be declared elected without running at the General Election.

Section 2. Designating Deadline For Voter Registration

Apache County voter registration and voting lists will be used for the municipal election. In order to be qualified to vote citizens must be registered by July 06, 2026 to vote in the Primary Election and registered by October 05, 2026 to vote in the General Election.

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

Candidates seeking municipal office may obtain nomination papers and other materials which must be filed by candidates at Eagar Town Hall, 22 W. 2nd Street beginning January 29, 2026. Pursuant to A.R.S. § 16-311, the following properly executed forms must be submitted to the town clerk for the official filing of your candidacy, no more than 150 days before the primary election (no earlier than March 9, 2026) and not less than 120 days before the primary election (no later than April 6, 2026), by 5:00 p.m. on April 06, 2026, at Eagar Town Hall, 22 W. 2nd Street in order for their names to appear on the Primary Election ballot.

PASSED AND ADOPTED by the Mayor and Council of the Town of Eagar, Arizona, this 3rd day of February, 2026.

APPROVED this 3rd day of February, 2026.

Guy Phelps, Mayor

ATTEST:

Jessica Vaughan, Town Clerk

APPROVED AS TO FORM:

Brett Rigg, Town Attorney

RESOLUCIÓN 2026-02

CONVOCATORIA DE ELECCIONES

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

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

Sección 1. Designación de Fecha de la Elección; Propósito

Este 04 de agosto 2026, se ha establecido como la fecha para la celebración de las elecciones primarias en la Pueblo de Eagar para el propósito de nominar cuatro (4) candidatos por el consejo por cuatro (4) el termino de (4) anos cuyos nombres aparecerán en la boleta de la elección general que se celebrará el 03 de noviembre 2026. Cualquier candidatos que reciban la mayoría de todos los votos emitidos en la Elección Primaria será declarado electo, sin que en la Elección General.

Sección 2. Designar Plazo para la Inscripción de Votantes

Las listas de registro de votantes y votantes del Condado de Apache se utilizarán para la elección municipal. Con el fin de estar calificado para votar los ciudadanos deben ser registrados por 06 de julio 2026 a votar en la elección primaria y registradas por 05 de octubre 2026 a votar en la elección general.

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

Los candidatos que buscan la oficina municipal pueden obtener documentos de nominación y otros materiales que deben ser presentados por los candidatos en Eagar Ayuntamiento, 22 W. 2nd Street a partir 29 de enero 2026. De conformidad con A.R.S. § 16-311, los siguientes formularios debidamente ejecutados deben presentarse al secretario del pueblo para la presentación oficial de su candidatura no más de 150 días antes de la elección primaria (no antes del Marzo 9, 2026,) y no menos de 120 días antes de la elección primaria (y no después del Abril 6, 2026), 5:00 pm el 06 de abril , 2026, en Eagar Ayuntamiento, 22 W. 2nd Street, a fin de que sus nombres aparezcan en la boleta de la Elección Primaria.

APROBADA Y ADOPTADA por el Alcalde y el Concejo de la Pueblo de Eagar, Arizona, esta 3 día de febrero de 2026.

APROBADO esta día 3 de febrero de 2026.

Guy Phelps, Alcalde

DOY FE:

Jessica Vaughan, Secretario de la Pueblo

APROBADA EN FORMA:

Brett Rigg, Abogado del Pueblo

RESOLUTION NO. 2026-03

**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 some events at Cowpuncher Pond;

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 3rd day of February, 2026.

ATTEST:

APPROVED:

Jessica Vaughan, Town Clerk

Guy Phelps, Mayor

APPROVED AS TO FORM:

Brett Rigg, Town Attorney

Parks and Recreation

Service		Fee
Cleaning deposit (refundable)	per event	\$100.00
Reserve Kitchen	per day	\$50.00
Reserve Park Pavillion	per day	\$50.00
Reserve Ball Fields	per day if lights are to be used	\$100.00
Racquetball Courts	annual individual pass	\$40.00
annual family pass		\$60.00
Vendor Booths	no electricity	\$50.00
electricity		\$60.00
Cowpuncher Pond		
Government agencies, charitable organizations, educational organizations, community service groups, and residents that do not charge an event fee		Free
Non-profit organizations that charge an event fee		\$50.00
For-profit and commercial organizations		\$150.00



Town of Eagar - Cowpuncher Pond Reservation Form

Applicant / Organization Information

Organization / Applicant Name: _____

Contact Person: _____

Mailing Address: _____

City / State / Zip: _____

Phone Number: _____ Email: _____

Event Information

Event Name: _____

Type of Event (check one):

- Government Agency
- Charitable Organization
- Educational Organization
- Community Service Group
- Resident (that do not charge an event fee)
- Non-Profit (event fee charged)
- For-Profit / Commercial Organization

Description of Event:

Requested Date(s) of Use: _____



Event Start Time: _____ Event End Time: _____

Estimated Attendance: _____

Will admission or participation fees be charged? Yes No

If yes, please explain: _____

Fee Schedule (Charge Per Day)

- \$0.00 – Government agencies, charitable organizations, educational organizations, community service groups, and residents that do not charge an event fee
- \$50.00 – Non-profit organizations that charge an event fee
- \$150.00 – For-profit and commercial organizations

Applicable Fee: \$ _____

Insurance

The Town reserves the right to require the applicant to provide a one-million-dollar (\$1,000,000) certificate of liability insurance, naming the Town of Eagar as an additional insured for the date(s) of the event.

Rules and Responsibilities

The applicant agrees to comply with all Town of Eagar rules, policies, and applicable laws governing the use of Cowpuncher Pond. The applicant is responsible for event cleanup and any damages resulting from the event.

Termination

The Town reserves the right to revoke this Agreement at any time if the Applicant fails to comply with the terms herein or if unforeseen circumstances render the facility unavailable.

Entire Agreement

This Agreement constitutes the entire understanding between the parties and supersedes all prior oral or written agreements regarding the subject matter herein. Any amendments must be in writing and signed by both parties.

AGREED AND ACCEPTED



Town of Eagar

By: _____

Name: _____

Title: _____

Date: _____

Applicant

Applicant: _____

By: _____

Name: _____

Title: _____

Date: _____



Quote date: 1/27/26
Quote valid for: 90 days

Re: Eagar Generator Proposal – Fire House
Sourcewell Contract 092222-CAT

In accordance with your request, we are pleased to submit the following proposal for the above-mentioned project. Empire Power Systems proposes to furnish this equipment at the attached quoted price.

Thank you for the opportunity to provide the attached quote. Please reach out anytime with any questions or feedback. We look forward to working with you.

We stock many generator and ATS sizes, if you need an expedited delivery please contact me for updated pricing and availability.

SCOPE OF WORK

- Hook up batteries
- Visually inspect unit for damage or missing parts
- Check Fluid levels
- Hook up auto start wires to Generator
- Verify Battery Charger is working
- Verify Block Heater is working
- Prime fuel system
- Hook up to control panel verify settings are at factory default settings
- Service meter extend days out.
- Start up unit
- Verify correct voltage and hertz
- Check Safeties
- Verify all gauges are reading correctly
- Connect and disconnect pure resistive load bank with one 75 foot run.
- Load bank NFPA
- Perform Startup Inspection Form

Regards,

Brett Tolman

Empire Power Systems
Sales Engineer
Brett.tolman@empire-cat.com
602-622-5608



BILL OF MATERIAL

One (1) Cat Propane Generator

- 50 kW standby site rated
- UL2200 package, Electronic Control Panel
- 120/240V, 1 phase, 60 hertz. 1800rpm
- Main Circuit Breakers LSI – 250A adjustable, second breaker for load bank
- Sound Attenuated Enclosure
- 10A Battery charger
- Lead Acid Batteries
- Jacket Water Heater
- **2 year** warranty – parts and labor
- Freight to site
- Site testing and startup, client training

BILL OF MATERIAL

One (1) Cat Automatic Transfer Switch

- 200 Amp Open Transition
- 120/240V, Nema 3R, 3 Pole

Price

Equipment	Price each
Cat Propane Generator	\$39,877.00
Cat ATS	\$4,920.00

Excludes

- Tax, Permits, Engineering, Installation or Offloading, Fuel, Specs

Commodity Pricing:

Due to current volatility of commodity pricing the above quoted price is subject to change at the time of order. This proposal is good for 30-days from date of issue.

Thank you for your consideration. If you require any further assistance, please feel free to contact me anytime.

Regards,

Brett Tolman
602-622-5608

CUSTOMER ACCEPTANCE

Signature: _____
 Printed Name: _____
 P.O.#: _____ Date: _____

A Division of Empire Southwest, LLC

840 N. 43rd Avenue Phoenix, AZ 85009

FEIN: 86-0894087

• PO Box 2985 Phoenix, AZ 85062-2985 • 602.333.5600 • empire-cat.com
 Remittance Address: PO Box 842381
 Los Angeles, CA 90084-2381

AZ Contractors License ROC267407



TERMS & CONDITIONS

- A)** Customer is responsible for any and all installation of the equipment supplied by **Empire Power Systems**, unless otherwise specified in writing. All equipment needed to perform any loading or unloading of the equipment supplied by **Empire Power Systems** is the responsibility of the buyer.
- B)** **Empire Power Systems** limits the scope of supply for this quotation to the equipment and services listed in our bill of material. Unless specifically listed in our bill of material, equipment not indicated is assumed to be supplied by others. We have detailed the equipment proposed in the bill of material. Please check it to be certain that it meets your requirements.
- C)** **Empire Power Systems** reserves the right to correct any errors or omissions. Standard warranty of the manufacturer applies. Copies are available upon request.
- D)** Contracts which include penalty or liquidated damage clauses, waivers of subrogation, or naming a third party additionally insured are not acceptable or binding on **Empire Power Systems**, unless accepted and confirmed in writing by an officer of **Empire Power Systems** at its Phoenix division office.
- E)** Unless agreed to in writing, **Empire Power Systems** will not accept purchase orders which:
- Require Empire Power Systems to pay any and all legal expenses for the purchaser in the event of a dispute
 - Require that Empire Power Systems be responsible for design work and/or guarantee that a performance standard for a system be met
 - Require completion and acceptance of the project by the owner before payment
- F)** There will be a **25%** of order cancellation fee for any orders cancelled, once placed and accepted by **Empire Power Systems**.
- G)** **Empire Power Systems'** standard and extended terms and conditions are included in the quotation and hereby become part of this quotation. These same terms need to be noted on any purchase order received by **Empire Power Systems** in order to process your order.
- H)** **Empire Power Systems** will not be responsible for any labor or material charges by others associated with the start-up and installation of this equipment unless previously agreed upon, in writing by **Empire Power Systems**.
- I)** **Empire Power Systems** is a supplier of materials and related services and not a contractor. Retention is not acceptable.
- J)** Credit is subject to **Empire Power Systems**, approval at its sole discretion. This quote in no way constitutes approval of credit.
- K)** **Empire Southwest LLC** has entered a like-kind exchange (LKE) program. If the equipment described herein qualifies and is purchased, notice is hereby given that **Empire Southwest LLC** will assign its rights under the sales contract to **Empire Exchange LLC** including, if applicable, the right to purchase any trade-in property. If this contract is assigned to **Empire Exchange LLC** sales proceeds must be remitted according to the invoice rendered.
- L)** Sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a corporate officer of Empire Southwest, LLC ("Empire"), the purchase of goods (including, but not limited to, new and used equipment, attachments, parts and technology) or services from Empire will be governed solely by Empire's Terms and Conditions of Sales and Service (the "Terms"), which are available at www.empire-cat.com/termsandconditions or such other successor website at which Empire posts its Terms from time to time. A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are hereby incorporated by reference into this document and all other documents related to your purchase of goods or services from Empire. By purchasing goods or services from Empire, you agree to be bound by Empire's Terms.

A Division of Empire Southwest, LLC

840 N. 43rd Avenue Phoenix, AZ 85009

FEIN: 86-0894087

• PO Box 2985 Phoenix, AZ 85062-2985 • 602.333.5600 • empire-cat.com
Remittance Address: PO Box 842381

Los Angeles, CA 90084-2381

AZ Contractors License ROC267407



EMPIRE POWER SYSTEMS HQ

840 N. 43rd Ave
Phoenix, AZ 85009

Terms and conditions of this quotation govern over any conflict between this document and customer's purchase order or other document.

A Division of Empire Southwest, LLC

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TOWN OF EAGAR

REGULAR AND PUBLIC HEARING COUNCIL MEETING

FEBRUARY 3, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development

AGENDA ITEM: 9A – Public Hearing

BUDGET IMPACT: Grant

HISTORY:

The Town of Eagar is anticipated to receive approximately **\$184,432** in **FY26 Community Development Block Grant (CDBG)** funds through the Arizona Department of Housing Regional Account (RA).

CDBG funds must be used to benefit **low- to moderate-income persons or areas**, eliminate **slum and blight**, or address an **urgent community need**. In accordance with program requirements, a **public hearing** will be held to gather citizen input on proposed uses of these funds.

Eligible uses of CDBG funds may include, but are not limited to:

- **Public infrastructure** (water, wastewater, street improvements)
- **Community facilities** (parks, libraries, health clinics, senior or youth centers)
- **Housing** (owner-occupied or multi-family rehabilitation, utility connections, nonprofit housing construction)
- **Public services** (program staffing, transportation for persons with disabilities, job training equipment or facility costs)