



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

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**AGENDA**

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PURSUANT TO A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE TOWN COUNCIL OF THE TOWN OF EAGAR AND THE GENERAL PUBLIC THAT THE TOWN COUNCIL WILL HOLD A **REGULAR AND PUBLIC HEARING MEETING OPEN TO THE PUBLIC ON Tuesday, March 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. PINNING CEREMONY FOR ROUND VALLEY FIRE AND MEDICAL DEPARTMENT PERSONNEL**

PINNING OF ROUND VALLEY FIRE AND MEDICAL DEPARTMENT PERSONNEL LEVI MCDOWELL, BRIDGER ASHCROFT, AND ADAM FISHER AS CAPTAINS (LEVI PENROD OR ROBERT PENA)

**8. CONSENT AGENDA**

**A. TOWN COUNCIL MINUTES**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE MEETING MINUTES FROM JANUARY 2026 (JESSICA VAUGHAN)

**B. JANUARY 2026 FINANCIAL**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE JANUARY 2026 TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (DAVID LAMM)

**C. JANUARY 2026 FINANCIAL REPORT AND SALES TAX REPORT**

DISCUSSION AND POSSIBLE ACTION TO ACCEPT THE JANUARY 2026 FINANCIAL REPORT AND SALES TAX REPORT (DAVID LAMM)

**9. PUBLIC HEARING**

**\*\*\*\*A. PERMANENT BASE ADJUSTMENT**

FIRST PUBLIC HEARING ON THE PROPOSED PERMANENT BASED ADJUSTMENT (JESSICA VAUGHAN & DAVID LAMM)

**RECONVENE INTO REGULAR SESSION**

**10. NEW BUSINESS**

**\*\*\*\*A. RESOLUTION 2026-07 PERMANENT BASE ADJUSTMENT**

DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2026-07 PROPOSING A PERMANENT BASE ADJUSTMENT (JESSICA VAUGHAN)

**\*\*\*\*B. UPDATED RESOLUTION 2026-04**

DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2026-04 UPDATED CALL OF ELECTION (JESSICA VAUGHAN)

**\*\*\*\*C. BLESSING BOX**

DISCUSSION AND POSSIBLE ACTION TO APPROVE A BLESSING BOX TO BE ADDED IN EAGAR ON TOWN OF EAGAR PROPERTY (BRANNON EAGAR)

**\*\*\*\*D. 4TH OF JULY RODEO LIQUOR LICENSE**

DISCUSSION AND POSSIBLE ACTION TO APPROVE A SPECIAL EVENT LIQUOR LICENSE TO THE ROUND VALLEY RODEO TO BE USED DURING THE FOURTH OF JULY RODEO AT THE RODEO GROUNDS (TAMI CASTILLIO OR MICHAEL ALBA)

**\*\*\*\*E. RESOLUTION 2026-05 BURN PIT**

DISCUSSION AND POSSIBLE ACTION TO RATIFY RESOLUTION 2026-05 OPENING THE BURN PIT WITH NO FEE DUE TO BARK BEETLE INFESTATION (BRANNON EAGAR)

**\*\*\*\*F. WAIVING OF PERMIT FEES**

DISCUSSION AND POSSIBLE ACTION TO WAIVE PERMIT FEES FOR ROUND VALLEY UNIFIED SCHOOL DISTRICT FOR PROJECTS THAT ARE UTILIZING BOND FUNDS (BRITNEY REYNOLDS)

**\*\*\*\*G. L&M GYMNASTICS RESOLUTION 2026-06**

DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2026-06 FOR APPROVAL TO USE THE TOWN OF EAGAR AS A PASS THROUGH FOR SUBMISSION OF A GRANT TO GILA RIVER INDIAN COMMUNITY FOR L&M GYMNASTICS (AMANDA MULQUEEN AND JESSICA VAUGHAN)

**\*\*\*\*H. WELL REPAIRS**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE WELL NEAR THE CHURCH ON 1ST AVE TO HAVE REPAIRS DONE BY JOB ORDER CONTRACT BY R.DAVIS DRILLING IN THE AMOUNT OF \$49,847.00 (BRANNON EAGAR)

**\*\*\*\*I. JOB ORDER CONTRACT RENEWAL**

DISCUSSION AND POSSIBLE ACTION TO APPROVE A JOB ORDER CONTRACT RENEWAL WITH R. DAVIS DRILLING FOR ONE YEAR (BRANNON EAGAR)

**\*\*\*\*J. DEVELOPING A RECREATION PROGRAM AND COMMITTEE**

DISCUSSION AND POSSIBLE ACTION TO APPROVE DEVELOPING A RECREATION PROGRAM AND COMMITTEE FOR INDIVIDUAL BOARD AND COMMITTEE YOUTH SPORTS (JESSICA VAUGHAN)

**\*\*\*\*K. RESOLUTION 2026-08 FEE SCHEDULE FOR PRESSURE REDUCER VALVES**

DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2026-08 FEE SCHEDULE FOR PRESSURE REDUCER VALVES (BRANNON EAGAR)

**\*\*\*\*L. RADIOS FOR ROUND VALLEY FIRE AND MEDICAL**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF RADIOS FOR THE ROUND VALLEY FIRE AND MEDICAL DEPARTMENT USING GRANT FUNDS NOT TO EXCEED \$60,000 (BRITNEY REYNOLDS)

**\*\*\*\*M. CYBER SECURITY SYSTEM UPDATE**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF CYBER SECURITY AND FIREWALL UPDATES FOR TOWN HALL WITH GRANT FUNDS AND TO APPROVE THE TOWN MANAGER TO SIGN AWARD AGREEMENTS. (BRITNEY REYNOLDS)

**11. SIGNING OF DOCUMENTS**

**12. ADJOURNAMENT**

POSTED BY: JESSICA VAUGHAN, 2/28/26, AT 4:00PM



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

**JANUARY 6, 2026 at 6:00 PM**

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

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**MINUTES**

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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. Mayor Guy Phelps led the Pledge of Allegiance and Councilman Titan Merrill offered the invocation.

**5. SUMMARY OF CURRENT EVENTS**

Mayor Phelps expressed appreciation to staff and the community for the holiday events. He received positive community feedback, and it was well attended. He also toured the new Fire Station with Asst. Chief Pena and said it's a great facility and a significant asset to the Town.

**6. PRESENTATION**

**\*\*\*\*A. SHAWN PETERS YEAR'S OF SERVICE**

DISCUSSION CELEBRATING SHAWN PETERS WORKING FOR THE TOWN OF EAGAR FOR 35 YEARS

Mayor Guy Phelps Congratulated Shawn Peters for 35 years with the Town of Eagar.

**\*\*\*\*B. ANNUAL FINANCIAL AUDIT**

PRESENTATION OF THE TOWN OF EAGAR'S AUDIT BY MATT BINGHAM WITH COLBY AND POWELL LLC

Matt Bringham with Colby and Powell LLC reported:

Internal Controls and Audit Findings: Bingham reported that the audit included a review of the town's internal financial controls. He confirmed that no significant deficiencies or issues were identified that required the Town Council's attention for this fiscal year. Detailed findings are located on pages 66–67 of the financial packet.

Financial Health (Net Position): To answer the common question of "how the town is doing," Bingham pointed to the Net Position (found on page 14), which calculates total assets minus total liabilities.

- Growth Trend: The town has seen a steady increase in its net position, averaging roughly 10% growth year-over-year for the past four years.
- Sector Performance: Growth is slightly higher in governmental activities compared to business-type activities.

Infrastructure and Sustainability: Bingham noted that while the "on-paper" growth is strong, the town must continue to monitor and fund the repair and replacement of equipment and infrastructure to ensure long-term health.

Conclusion: Bingham concluded that Eagar's financial trend is very positive compared to many other municipalities his firm works with. The council had no questions, and Jessica Vaughan expressed appreciation for the report.

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

Linda Weiland from Eagar stated this Saturday, January 10th, the Arizona White Mountain SOS Group will have a reception at the Round Valley High School Auditorium. From 3:00 to 5:00 PM The purpose is to update the public on the Lava Run Interconnection Project Certificate of Environmental Compatibility with the Corporation Commission and to help people submit comments to the Corporation Commission's Line Sighting Committee, I want to invite you all to drop in to the reception this Saturday from between 3:00 and 5:00 PM, and if you've not yet commented, submit your comments to the Line Sighting Committee. There will also be an opportunity to give comments to the Line Sighting Committee on February 9th at 10:00 AM at the Springerville Airport Conference Room via Zoom. We hope to pack the airport on February 9 to give the Corporation Commission more feedback. It will take all of us working together and speaking out to stop Lava Run. Wind farms and to save our local tourism economy and the Round Valley Community special sense of place. If you have any questions, let me know and for your support. Thank you.

## **8. CONSENT AGENDA**

### **A. APPROVAL OF MINUTES**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE MEETING MINUTES FROM OCTOBER 2025

### **B. NOVEMBER 2025 FINANCIALS**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE NOVEMBER 2025 TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES

### **C. NOVEMBER 2025 FINANCIAL REPORT AND SALES TAX REPORT**

DISCUSSION AND POSSIBLE ACTION TO ACCEPT THE NOVEMBER 2025 FINANCIAL REPORT AND SALES TAX REPORT

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

Vote:        Ayes:        Guy Phelps

Marsha Tucker  
William Greenwood  
Bryce Burnham  
Ray Hamblin  
Titan Merrill

## 9. NEW BUSINESS

### \*\*\*\*A. SCHEDULING FUTURE BUDGET WORK SESSION

DISCUSSION AND POSSIBLE ACTION TO SCHEDULE A BUDGET WORK SESSION FOR FEBRUARY OR MARCH 2026

Councilman Ray Hamblin made a motion to schedule a budget work session for March 3<sup>rd</sup> at 4pm. Vice-mayor Marsha Tucker seconded; all were in favor, motion carried unanimously.6-0

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

### \*\*\*\*B. COMMUNITY BLOCK DEVELOPMENT GRANT (CDBG)

DISCUSSION FOR THE PROCESS OF THE CDBG GRANT APPLICATION - No motion needed

Britney Reynolds, Community Development Director, stated some of you have been through a CDBG process before. The last one that the tested was programming for the back of the applicant section should be changed to ADA compliant backgrounds. What we must do is I'm required to have public hearings. So, in February for that meeting we'll be scheduling a public hearing where we will talk about different things. Different ideas and different things that we may want to look at and see if we can get approved for a block grant. Some of the stipulations are if we choose to go certain ways, we have to think that the area that we want to do a project in is low to moderate income. About some of you, but you know some people don't want to share that information or give that out. So that is why we've tended to go towards more of the ADA compliance. Some different areas where things can be looked at. If you think of potential ideas in town that you think would benefit from these funds. We're looking at about 184,000 for the project total that it would be. Funded by those funds. Otherwise, if we go over that, the town does have to pay for that. So that is just something to keep in mind. We'll have public hearings and then the project won't happen until within the next fiscal year.

### \*\*\*\*C. 2026 4TH OF JULY PARADE

DISCUSSION AND POSSIBLE ACTION TO APPROVE CHANGING THE START TIME OF THE 2026 4TH OF JULY PARADE TO ACCOMADATE THE 4TH OF JULY RODEO

Jessica Vaughan, Town Clerk stated Mayor Council, I was approached by the Rodeo Committee, and they are having some scheduling conflicts with their announcer that they've used for years. They have asked us if it would be possible to up the parade time to 9 or 3:30, so that way they can

up the rodeo up to 12 or 12:30. The Announcer is double booked that say and we are trying to accommodate him still announcing here but also making it over to Snowflake to announce their rodeo. This will also help those participating in both rodeos.

Councilman William Greenwood made a motion to approve changing the 2026 4<sup>th</sup> of July Parade to 9:00am. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously.6-0

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

**\*\*\*\*D. COWPUNCHER POND EVENTS**

DISCUSSION AND POSSIBLE ACTION TO DIRECT STAFF TO CREATE A PROCESS AND FEE WHEN COWPUNCHER POND IS UTILIZED FOR UNOFFICIAL TOWN EVENTS

Jessica Vaughan, Town Clerk stated we have been starting to get a lot of request for the pond to be used for events. Right now, we do not have a process or a fee in place for citizens or businesses to use the pond. If they do use Ramsey Park, for example, or Ramada, they pay \$50. If they want the Ramada and the kitchen, it's \$100 total plus \$100 refundable deposit. We can go the same route and they do an application with us also describing the event and they do have to have \$1,000,000 policy with the town as an additional insured if it's an actual event. If it's a birthday party, we do not require that. So, my question to council is do you want us to follow the same process as we were doing with Ramsey Park or do you want to do a different fee or a different process?

Vice-mayor Marsha Tucker stated we have a lot of good organizations that want to put on events for the entire community and they to don't make a profit on anything or don't charge for the event, I don't think they should be charged.

Jessica Vaughan, Town Clerk stated we can come up with a process for those that are non-profit and etc.

Councilman William Greenwood made a motion to direct staff to create a process and fee when Cowpuncher Pond is utilized for unofficial Town Events. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously.6-0

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

**\*\*\*\*E. WATER HOOK-UP FOR RESIDENTS IN APACHE COUNTY**

DISCUSSION AND POSSIBLE ACTION TO APPROVE WATER HOOK-UP FOR PARCEL

104-26- 007B AT THE APACHE COUNTY RATE

Britney Reynolds stated this property we are requesting a three-quarter-inch typical residential connection. We do have several in that area and I believe there we no longer have access to a well in that location. We do already have it set up in the fee schedule that there are rates that county residents pay. Staff would recommend approving that connection for them. There shouldn't be any extra fees or anything, it's the typical connection.

Councilman Titan Merrill made a motion to approve a water hook-up for parcel 104-26-007B at the Apache County rate. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously.6-0

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

**\*\*\*\*F. INTERGOVERNMENTAL AGREEMENT FOR SHARED SERVICES**  
DISCUSSION AND POSSIBLE ACTION TO APPROVE CHANGES TO THE  
INTERGOVERNMENTAL AGREEMENT FOR SHARED SERVICES BETWEEN THE TOWN  
OF EAGAR AND TOWN OF SPRINGERVILLE

Brannon Eagar, Town Manager The following substantive changes have been incorporated into the final draft of the Shared Services Agreement based on prior Council feedback:

- Meeting Frequency & Scheduling: \* The requirement for shared services meetings has been reduced from two mandatory meetings to one required annual meeting.
  - o The meeting date has been moved from February to April to better align with the municipal budgeting cycle.
  - o Additional meetings may still be convened at any time, provided they are scheduled with at least 48 hours' notice.
- Council Representation & Quorum:
  - o To ensure a quorum (which requires two representatives from each town), a formal process for appointing an alternate has been established.
  - o If the Mayor or Vice Mayor is unable to attend, the Council must appoint an alternate during a regular Council meeting to ensure Eagar maintains full representation.
- Billing Cycles:
  - o The agreement has been updated to reflect actual administrative practices. The language requiring monthly billing has been changed to quarterly billing between Eagar and Springerville.

Following discussions with Brett I recommend the approval of these changes, noting that the draft now addresses all previously raised concerns and accurately reflects the towns' operational needs.

Councilman Ray Hamblin made a motion to approve changes to the Intergovernmental Agreement for Shared Services between the Town of Eagar and the Town of Springerville. Councilman William Greenwood seconded; all were in favor, motion carried unanimously.6-0

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

**\*\*\*\*.G INTERGOVERNMENTAL AGREEMENT FOR ELECTION SERVICES**

DISCUSSION AND POSSIBLE ACTION TO APPROVE AN INTERGOVERNMENTAL AGREEMENT FOR ELECTION SERVICES BETWEEN THE TOWN OF EAGAR AND APACHE COUNTY

Jessica Vaughan, Town Clerk stated Mayor and council the county does have a new elections director and she has been looking into some of the IGA's. Ours has not been updated over a decade. She got it approved through the Apache County Board of Supervisors with an updated fee schedule also. It's coming to us for the 2026 election to update our side of the IGA with the updated fees and I recommend approval for this updated IGA.

Councilman Titan Merrill made a motion to approve an Intergovernmental Agreement for Election Services between the Town of Eagar and Apache County. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously.6-0

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

**\*\*\*\*H. ENERGY EFFICIENCY LIGHTING BID**

DISCUSSION AND POSSIBLE ACTION TO APPROVE SEALED BIDS RECEIVED BY PEMALUXE LIGHTING FOR OUTDOOR LIGHTING AND PALMER & SONS LLC FOR INTERIOR LIGHTING

Brannon Eagar, Town Manager stated Mayor and Council, you approved us to go out to sealed bids for these. This is for our energy efficiency grant and the bids that came in. Permalux and Palmer and Sons were in line, and they fit within the grant, and they fit within the funding. We recommend approving the bids by Permalux and Palmer and Sons for the energy-efficient lighting portion of this grant.

Councilman Ray Hamblin made a motion to approve sealed bids received by Permaluxe lighting for outdoor lighting and Palmer & Sons LLC for interior lighting. Councilman Titan Merrill seconded; all were in favor, motion carried unanimously.6-0

Vote:       Ayes:     Guy Phelps  
                          Marsha Tucker

William Greenwood  
Bryce Burnham  
Ray Hamblin  
Titan Merrill

**\*\*\*\*I. ENERGY EFFICENCY BID HVAC**

DISCUSSION A POSSIBLE ACTION TO APPROVE A SEALED BIDS RECEIVED BY ADVANCED AIR SYSTEMS FOR NEW HVAC SYSTEMS FOR MULTIPLE TOWN BUILDINGS

Brannon Eagar, Town Manager stated we had a couple of different entities come look at what we were trying to do with this grant and Advanced Air Systems gave the most comprehensive bid for the things that fit within the grant and for what we need. One of the major ones, as you all know, is in the summer in this room, it's not very comfortable. We tried opening doors, it didn't work out well, so it would provide heating and cooling for this room, the overflow rooms and some stuff up in in the old Police Department up there. We're working on trying to get that up and functional where we can either lease that out or utilize it for town services. It also provides for some HVAC for the public works building, which is much needed and we'd recommend approval for advanced staff.

Councilman Titan Merrill made a motion to approve sealed bids received by Advanced Air Systems for new HVAC systems for multiple town buildings. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously.6-0

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

**\*\*\*\*J. INTERCONNECTION LINE CEC APPLICATION PROCESS FOR LAVA WIND FARM**  
DISCUSSION AND POSSIBLE ACTION FOR INPUT AND PARTICIPATION ON THE  
UPCOMING LINE SITING COMMITTEE HEARING FOR THE LAVA RUN / APACHE COUNTY  
WIND AND SOLAR PROJECT

Monica Boehning provided a detailed update on the Lava Run Apache County Wind and Solar Project and the town's involvement with the Arizona Corporation Commission (ACC).

- Background and Remand: Ms. Boehning thanked the Council for the October filing but noted that the ACC has remanded the case back to the Line Sighting Committee. The committee is seeking new, non-repetitive information specifically regarding the town's existing land-use plans and concerns over the interconnection line.
- Upcoming Hearing: A hearing is scheduled for February 9–11 in Phoenix. A Zoom link will be provided at the Eagar Airport Terminal at 10:00 AM on Monday, February 9, for citizens to testify.
- Draft Development & Revisions: \* Ms. Boehning drafted a comprehensive position paper focusing on Tourism, Scenic Quality (Hwy 60), and Fire Safety.

- o A revised draft (dated January 3, 2026) was presented, featuring "yellow-highlighted" edits. This includes updated text on Page 7 regarding the developer's emergency response plan.
- o Fire Safety Expertise: Drawing on her Forest Service firefighting and dispatch experience, Ms. Boehning added technical details on Page 6 regarding the risk of thick smoke causing power lines to arc and spark new fires. This information was verified with Apache Electric Cooperative.
- Economic Impact: Evidence from 26 local businesses was presented, showing deep concern over the loss of seasonal residents and tourists due to reduced scenic quality.
- Legal Strategy (CEC Factors): \* The paper is anchored to the Certificate of Environmental Compatibility (CEC) factors that the ACC must consider.
  - o Factor 1: Addresses local government plans (Eagar's General Plan).
  - o Factors 4 & 5: Cite Eagar's General Plan to strengthen the town's standing in the record.
- Inter-Municipal Coordination: Ms. Boehning confirmed she is coordinating with Springerville officials to ensure their filings overlap on key points for emphasis without being identical.
- Final Edits: One final edit was proposed for Page 3, Paragraph 4, which uses the power company's own testimony to the town's advantage.

Councilman Ray Hamblin made a motion to authorize council to work with town staff to file a limited appearance before the Arizona Corporation Commission's Power Plant and Transmission Line Siting Committee. Mayor Guy Phelps seconded; all were in favor, motion carried unanimously.6-0

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

**\*\*\*\*K. RESOLUTION 2026-01 ABANDONMENT OF AN EASEMENT**  
 DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2026-01  
 ABANDONING THE NORTH LUND STREET EASEMENTS

Britney Reynolds, Community Development Director, stated the area in question is within the red box. This is something that I found documents from the 70s and 80s going up to the 90s where this was discussed with the property owners in the town and they had asked for this to be excluded from the easement at this time. I believe it was just an oversight between the two and it was reported as an easement. This of course is not a gift though; it just returns to the property owners that have it. We have never maintained this easement, we have no intention of ever doing updates. There are buildings in the way of this easement, so it would be very difficult to actually use this for a roadway or anything. All the buildings and homes in that area already have utility services to them, so it's not entering any potential services that way. My recommendation would be to approve the resolution that's allowing me to record an official record with the county that would dissolve this easement, that to the owner who has been asking for this for several years now.

Vice-mayor Marsha Tucker made a motion to approve Resolution 2026.01 Abandonment of an Easement. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously.6-0

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

**\*\*\*\*L. YOUTH MURAL PROJECT**

**DISCUSSION AND POSSIBLE ACTION TO APPROVE A COUNCILMEMBER TO PARTICIPATE AS A JUDGE FOR THE YOUTH MURAL PROJECT**

Britney Reynolds, Community Development Director stated on the mural project part of this is kind of teaching the kids the process of creating something and going through having it judged. I would recommend approving Vice Mayor Tucker as the appointed council member to assist with the judging process that will happen at the school before it comes to town council to vote final.

Mayor Guy Phelps made a motion to approve Vice-mayor Marsha Tucker to participate as a judge for the Youth Mural Project. Councilman Titan Merrill seconded; all were in favor, motion carried unanimously.6-0

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

**10. SIGNING OF DOCUMENTS**

**11. ADJOURNMENT**

Councilman Ray Hamblin made a motion to adjourn at [at 7:20 p.m.]. Councilman Titan Merrill seconded; all were in favor, motion carried unanimously. 6-0

Vote:       Ayes:     Guy Phelps  
                          Marsha Tucker  
                          William Greenwood  
                          Bryce Burnham  
                          Ray Hamblin  
                          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 Regular Meeting of the Town of Eagar, Arizona held on January 6, 2026. I further certify that the meeting was duly called and held and that a quorum was present.

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

**TOWN OF EAGAR**  
**Disbursement Listing**  
**Checking - 0680000425 - 01/01/2026 to 01/31/2026**

<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>
Support Payment Clearing House	51990	01/08/2026	\$523.47			Payroll
Legal Shield	51991	01/08/2026	\$134.90			Payroll
Aflac	51992	01/08/2026	\$359.13			Payroll
American Heritage Life Insurance	51993	01/08/2026	\$168.77			Payroll
ALDRIDGE CONSULTING LLC	51994	01/14/2026	\$2,925.00			Purchasing
AMAZON CAPITAL SERVICES	51995	01/14/2026	\$1,582.84			Purchasing
APACHE COUNTY TREASURER	51996	01/14/2026	\$61.42			Purchasing
AZ STATE TREASURER	51997	01/14/2026	\$813.02			Purchasing
BAUMAN HOME AND AUTO INC	51998	01/14/2026	\$25.70			Purchasing
BEGAY, SARAH MAE	51999	01/14/2026	\$180.00			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	52000	01/14/2026	\$625.74			Purchasing
CASABELLA PYROTECHNICS LLC	52001	01/14/2026	\$13,417.00			Purchasing
DAVIS ACE HARDWARE	52002	01/14/2026	\$534.84			Purchasing
EPS GROUP INC	52003	01/14/2026	\$4,365.00			Purchasing
FRONTIER	52004	01/14/2026	\$898.61			Purchasing
GREENWOOD, WILLIAM	52005	01/14/2026	\$197.48			Purchasing
HAMBLIN, RAY	52006	01/14/2026	\$14.14			Purchasing
IMAGETREND, INC	52007	01/14/2026	\$1,895.23			Purchasing
KNS TECH SERVICES LLC	52008	01/14/2026	\$4,564.12			Purchasing
MISSION LINEN SUPPLY	52009	01/14/2026	\$486.97			Purchasing
NAPA AUTO PARTS	52010	01/14/2026	\$73.27			Purchasing
NATIONAL BANK OF ARIZONA	52011	01/14/2026	\$10,616.05			Purchasing
NAVOPACHE ELEC COOP, INC	52012	01/14/2026	\$3,638.00			Purchasing
O'REILLY AUTO PARTS	52013	01/14/2026	\$316.14			Purchasing
OMEGA INDUSTRIAL SUPPLY INC	52014	01/14/2026	\$2,962.17			Purchasing
ORDONEZ, NATALIA DAVIS	52015	01/14/2026	\$220.37			Purchasing
PERFECT PRINTZ LLC	52016	01/14/2026	\$85.00			Purchasing
PERMALUXE LIGHTING LLC	52017	01/14/2026	\$14,607.40			Purchasing
ROBBERTS, AARON	52018	01/14/2026	\$95.30			Purchasing
SANDERSON FORD	52019	01/14/2026	\$289.69			Purchasing
SIERRA PROPANE	52020	01/14/2026	\$4,881.67			Purchasing
SONORAN LAND RESOURCES, LLC	52021	01/14/2026	\$6,257.11			Purchasing
STAPLES	52022	01/14/2026	\$490.35			Purchasing
TOWN OF SPRINGVILLE	52023	01/14/2026	\$1,207.25			Purchasing
USDA FOREST SERVICE	52024	01/14/2026	\$102.25			Purchasing
WESTERN DRUG, INC.	52025	01/14/2026	\$1,003.42			Purchasing
WHITE MOUNTAIN PUBLISHING-IND.	52026	01/14/2026	\$1,120.96			Purchasing
WOODLAND BUILDING CENTER HOL	52027	01/14/2026	\$598.37			Purchasing
AZ DES - UNEMPLOYMENT TAX	52028	01/15/2026	\$85.44			Payroll
ADVANCED AIR SYSTEMS LLC	52029	01/21/2026	\$19,448.00			Purchasing
ALL COPY PRODUCTS, INC	52030	01/21/2026	\$527.03			Purchasing
APACHE COUNTY ENGINEER-LIMEST	52031	01/21/2026	\$3,600.90			Purchasing
AZ DEPT OF CORRECTIONS	52032	01/21/2026	\$233.83			Purchasing
AZ DEPT OF CORRECTIONS	52033	01/21/2026	\$50.00			Purchasing
CORE & MAIN LP	52034	01/21/2026	\$574.32			Purchasing
ERHART, EDWARD G	52035	01/21/2026	\$32.00			Purchasing
FORTILINE WATERWORKS	52036	01/21/2026	\$2,398.84			Purchasing
LACKEY RENTALS	52037	01/21/2026	\$100.00			Purchasing
NAVAJO COUNTY GOVERNMENT	52038	01/21/2026	\$4,559.58			Purchasing
NAVOPACHE ELEC COOP, INC	52039	01/21/2026	\$10,334.55			Purchasing
PIONEER IRRIGATION COMPANY	52040	01/21/2026	\$613.75			Purchasing
SOLAR LIGHTING INTERNATIONAL, IN	52041	01/21/2026	\$5,602.00			Purchasing
SOLAR SECURED SOLUTIONS LLC	52042	01/21/2026	\$59.85			Purchasing
STANDARD ELECTRIC WHOLESALE	52043	01/21/2026	\$845.59			Purchasing
STAPLES	52044	01/21/2026	\$10,218.23			Purchasing
THE RIGG LAW FIRM PLLC	52045	01/21/2026	\$2,100.00			Purchasing
VELOCITY VEHICLE GROUP	52046	01/21/2026	\$3,318.74			Purchasing
WW CLYDE	52047	01/21/2026	\$1,999.83			Purchasing
Support Payment Clearing House	52053	01/22/2026	\$523.47			Payroll
Aetna Life Insurance Company	52054	01/22/2026	\$397.88			Payroll
Madison National Life Ins Co Inc	52055	01/26/2026	\$16.10			Payroll
AZ DEPT OF CORRECTIONS	52056	01/28/2026		01/28/2026	\$70.00	Purchasing
BASHAS' - RALEY'S ARIZONA LLC	52057	01/28/2026	\$136.04			Purchasing
BLACK PEARL CONSTRUCTION LLC	52058	01/28/2026	\$53,139.95			Purchasing
EMPIRE SOUTHWEST LLC	52059	01/28/2026	\$26.68			Purchasing
FRONTIER	52060	01/28/2026	\$420.39			Purchasing
GO TO GLASS LLC	52061	01/28/2026	\$302.26			Purchasing
LAWSON PRODUCTS, INC.	52062	01/28/2026	\$247.26			Purchasing
PERFECT PRINTZ LLC	52063	01/28/2026	\$758.25			Purchasing
PSPRS	52064	01/28/2026	\$62,319.00			Purchasing
RHINEHART OIL CO.	52065	01/28/2026	\$4,466.59			Purchasing
STANDARD ELECTRIC WHOLESALE	52066	01/28/2026	\$407.85			Purchasing
STAPLES	52067	01/28/2026	\$1,000.52			Purchasing

**TOWN OF EAGAR**  
**Disbursement Listing**  
**Checking - 0680000425 - 01/01/2026 to 01/31/2026**

<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>
TIMBER MESA FIRE & MED DIST	52068	01/28/2026	\$4,000.00			Purchasing
VERIZON WIRELESS	52069	01/28/2026	\$329.46			Purchasing
AZ DEPT OF CORRECTIONS	52070	01/28/2026	\$70.00			Purchasing
NATIONWIDE 457	EFT010826-457	01/08/2026	\$5,026.06			Payroll
Internal Revenue Service	EFT010826-941	01/08/2026	\$13,875.93			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT010826-AS	01/08/2026	\$15,536.36			Payroll
Arizona Dept of Revenue	EFT010826-AZ	01/08/2026	\$1,467.61			Payroll
HSA Bank	EFT010826-HS	01/08/2026	\$1,133.34			Payroll
AMRRP - WORK COMP	EFT011226-WO	01/12/2026	\$19,657.76			Payroll
NATIONWIDE 457	EFT012226-457	01/22/2026	\$4,892.53			Payroll
Internal Revenue Service	EFT012226-941	01/22/2026	\$13,727.16			Payroll
Arizona Dept of Revenue	EFT012226-AZ	01/22/2026	\$1,506.21			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT012626-AS	01/26/2026	\$15,320.12			Payroll
Xpress Bill Pay	EFT-3483	01/05/2026	\$1,128.31			Purchasing
Chase Paymentech	EFT-3484	01/05/2026	\$44.96			Purchasing
Chase Paymentech	EFT-3485	01/05/2026	\$983.41			Purchasing
FUELMAN	EFT-3486	01/05/2026	\$516.94			Purchasing
ARIZONA DEPT OF REVENUE - TPT-2	EFT-3487	01/20/2026	\$4,909.93			Purchasing
NATIONAL BANK OF AZ -Bank Fees	EFT-3488	01/22/2026	\$333.72			Purchasing
R.A.G.H.T	EFT-3489	01/22/2026	\$49,927.93			Purchasing
			<b>\$427,590.61</b>		<b>\$70.00</b>	

**TOWN OF EAGAR**  
**Disbursement Listing**  
**Checking - 0680000425 - 01/01/2026 to 01/31/2026**

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Dated: \_\_\_\_\_

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

Town Council:

_____	_____
_____	_____
_____	_____

Town Clerk: \_\_\_\_\_

**TOWN OF EAGAR  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.20141 - CHILD SUPPORT/GARNISHMENTS</b>						
Support Payment Clearing Hous	PR010326-4277			Child Supp	01/08/2026	523.47
Support Payment Clearing Hous	PR011726-4277			Child Supp	01/22/2026	523.47
						<b>\$1,046.94</b>
<b>10.20150 - SEC125 UNREIMB MED&amp;DPNDT CARE</b>						
HSA Bank	PR010826-HSA			HSA	01/08/2026	1,133.34
<b>10.20175 - Arizona STATE RETIREMENT</b>						
ARIZONA STATE RETIREMEN	PR010326-265			ASRS	01/08/2026	14,767.84
ARIZONA STATE RETIREMEN	PR010326-265			ASRS - LTD	01/08/2026	181.26
ARIZONA STATE RETIREMEN	PR010326-265			ASRS - OT	01/08/2026	587.26
ARIZONA STATE RETIREMEN	PR011726-265			ASRS	01/22/2026	14,606.54
ARIZONA STATE RETIREMEN	PR011726-265			ASRS - LTD	01/22/2026	178.70
ARIZONA STATE RETIREMEN	PR011726-265			ASRS - OT	01/22/2026	534.88
						<b>\$30,856.48</b>
<b>10.22100 - FICA PAYABLE</b>						
Internal Revenue Service	PR010326-4279			Social Security Tax	01/07/2026	66.96
Internal Revenue Service	PR010326-4279			Medicare Tax	01/07/2026	15.66
Internal Revenue Service	PR010326-4279			Social Security Tax	01/08/2026	8,432.34
Internal Revenue Service	PR010326-4279			Medicare Tax	01/08/2026	1,972.10
Internal Revenue Service	PR011726-4279			Social Security Tax	01/22/2026	8,581.96
Internal Revenue Service	PR011726-4279			Medicare Tax	01/22/2026	2,007.08
						<b>\$21,076.10</b>
<b>10.22110 - FEDERAL WITHHOLDING PAYABLE</b>						
Internal Revenue Service	PR010326-4279			Federal Income Tax	01/08/2026	3,388.87
Internal Revenue Service	PR011726-4279			Federal Income Tax	01/22/2026	3,138.12
						<b>\$6,526.99</b>
<b>10.22120 - STATE WITHHOLDING PAYABLE</b>						
Arizona Dept of Revenue	PR010326-4280			State Income Tax	01/07/2026	10.80
Arizona Dept of Revenue	PR010326-4280			State Income Tax	01/08/2026	1,456.81
Arizona Dept of Revenue	PR011726-4280			State Income Tax	01/22/2026	1,506.21
						<b>\$2,973.82</b>
<b>10.22200 - 457 PAYABLE</b>						
NATIONWIDE 457	PR010326-4278			Retirement 457	01/08/2026	5,026.06
NATIONWIDE 457	PR011726-4278			Retirement 457	01/22/2026	4,892.53
						<b>\$9,918.59</b>
<b>10.22300 - MEDICAL INSURANCE PAYABLE</b>						
R.A.G.H.T	JAN26/3489			MEDICAL INSURANCE	01/22/2026	45,099.48
<b>10.22310 - LIFE INSURANCE PAYABLE</b>						
R.A.G.H.T	JAN26/3489			LIFE INSURANCE	01/22/2026	156.50
<b>10.22315 - VOLUNTARY LIFE INS PYBLE</b>						
American Heritage Life Insuranc	PR010726-ALLS			Life Ins	01/07/2026	168.77
R.A.G.H.T	JAN26/3489			VOL. LIFE INS	01/22/2026	1,674.73
						<b>\$1,843.50</b>
<b>10.22320 - DENTAL INSURANCE PAYABLE</b>						
R.A.G.H.T	JAN26/3489			DENTAL	01/22/2026	2,586.40
<b>10.22330 - AFLAC INS PAYABLE (PRE &amp; POST)</b>						
Aetna Life Insurance Company	PR012226-AETN			GROUP NO: 802889	01/22/2026	397.88
Aflac	PR010726-AFLA			Aflac	01/07/2026	359.13
Madison National Life Ins Co Inc	PR012626-STD			ACCT NO:104001700000000	01/26/2026	16.10
						<b>\$773.11</b>
<b>10.22340 - VISION INSURANCE PAYABLE</b>						
R.A.G.H.T	JAN26/3489			VISION	01/22/2026	410.82
<b>10.22400 - LEGALSHIELD</b>						
Legal Shield	PR010726-LS			Legal Shield	01/07/2026	134.90
<b>10.23100 - WORKMENS COMPENSATION PAYABLE</b>						
AMRRP - WORK COMP	PR011226-WOR			Workmans comp quarterly reports	01/12/2026	19,657.76
<b>10.23200 - STATE UNEMPLOYMENT PAYABLE</b>						
AZ DES - UNEMPLOYMENT T	PR011526-AZDE			State Unemployment	11/27/2025	-3.25
<b>10.25100 - SURCHARGE TO STATE PAYABLE</b>						
AZ STATE TREASURER	DEC25			COURT DOCKET MONEY PAYMENT	01/06/2026	813.02
<b>10.25110 - SURCHARGE TO COUNTY PAYABLE</b>						
APACHE COUNTY TREASURE	DEC25			JAIL FEE/ASSESSMENT FEE	01/06/2026	61.42
<b>10.40-585 - TRAINING &amp; TRAVEL</b>						
GREENWOOD, WILLIAM	JAN26			PER-DEIM/MILEAGE- NACOG MEETIN	01/13/2026	197.48
<b>10.40-596 - BEAUTIFICATION COMMITTEE</b>						
ORDONEZ, NATALIA DAVIS	632203			FLOWERS	08/06/2025	220.37
<b>10.40-695 - EMPLOYEE/CITIZEN AWARDS</b>						
BASHAS' - RALEY'S ARIZONA	728093			JERKY/PRTY TRAY SSG CHS	01/06/2026	45.79
<b>10.41-398 - COPY MACHINE LEASE</b>						
PERFECT PRINTZ LLC	36837			SERVICE KONICA C650i	10/13/2025	85.00

**TOWN OF EAGAR  
Payment Approval**

<u>Vendor</u>	<u>Invoice No.</u>	<u>PO Number</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
PERFECT PRINTZ LLC	37357	50957		REPAIR KONICA C650i	01/22/2026	758.25
						<b>\$843.25</b>
<b>10.41-400 - COPY PAPER</b>						
STAPLES	6053365667	50969		COPY PAPER	01/19/2026	1,688.15
<b>10.41-570 - PROFESSIONAL &amp; TECHNICAL SRV</b>						
ALDRIDGE CONSULTING LLC	2423			MONTHLY TPT CONSULTING	01/01/2026	2,925.00
<b>10.41-571 - ATTORNEY</b>						
THE RIGG LAW FIRM PLLC	3431			LEGAL SERVICES - CRIMINAL	01/07/2026	555.00
THE RIGG LAW FIRM PLLC	3432			LEGAL SERVICES - CIVIL	01/07/2026	1,545.00
						<b>\$2,100.00</b>
<b>10.41-572 - COMPUTER SUPPORT</b>						
KNS TECH SERVICES LLC	11223			COMPUTER SUPPORT	01/01/2026	1,146.25
<b>10.41-620 - MPC EXP UNRELATED TO BONDS</b>						
NAVOPACHE ELEC COOP, INC	JAN26/2654606			578 N MAIN	01/09/2026	220.94
<b>10.42-310 - OFFICE SUPPLIES</b>						
STAPLES	6052281700	50948		OFFICE SUPPLIES - MAGISTRATE	01/05/2026	463.79
STAPLES	6052281701	50948		OFFICE SUPPLIES - MAGISTRATE	01/05/2026	1.32
STAPLES	6052815206			OFFICE SUPPLIES-MAGISTRATE	01/12/2026	64.96
STAPLES	6053365665			OFFICE SUPPLIES-MAGISTRATE	01/19/2026	57.88
						<b>\$587.95</b>
<b>10.42-525 - POSTAGE, FREIGHT &amp; FEES</b>						
NATIONAL BANK OF ARIZONA	JAN26/2615			2615/USPS - SPR. MAG.	01/02/2026	33.40
<b>10.43-310 - OFFICE SUPPLIES</b>						
STAPLES	6053365669			INK CARTRIDGES	01/19/2026	147.12
<b>10.44-310 - OFFICE SUPPLIES</b>						
STAPLES	6052815204			OFFICE SUPPLIES	01/12/2026	95.17
STAPLES	6052815205			INK CARTRIDGES	01/12/2026	159.47
STAPLES	6053365668			INK CARTRIDGES	01/19/2026	138.57
STAPLES	6054057028			RETURN	01/26/2026	-164.40
STAPLES	6054057029			RETURN	01/26/2026	-164.40
						<b>\$64.41</b>
<b>10.44-520 - PRINTING &amp; ADVERTISING</b>						
WHITE MOUNTAIN PUBLISHIN	448140			SEALED BID	10/10/2025	106.86
WHITE MOUNTAIN PUBLISHIN	448847			SEALED BID	10/17/2025	106.86
WHITE MOUNTAIN PUBLISHIN	449651			SEALED BID	10/24/2025	106.86
WHITE MOUNTAIN PUBLISHIN	451251			SEALED BID	11/18/2025	92.35
WHITE MOUNTAIN PUBLISHIN	452110			SEALED BID	11/25/2025	92.35
						<b>\$505.28</b>
<b>10.44-580 - DUES &amp; SUBSCRIPTIONS</b>						
NATIONAL BANK OF ARIZONA	JUAN26/1856			1856/ADOBE ACROBAT PRO	01/02/2026	130.86
<b>10.45-310 - OFFICE SUPPLIES</b>						
AMAZON CAPITAL SERVICES	1H7T-HPDK-PH9			OFFICE SUPPLIES	01/01/2026	45.80
STAPLES	6052815207			INK CARTRIDGES	01/12/2026	101.31
						<b>\$147.11</b>
<b>10.45-511 - CELL PHONES</b>						
VERIZON WIRELESS	6133415444			COMMUNITY DEVELOPMENT CELL P	01/12/2026	61.18
<b>10.45-520 - PRINTING &amp; ADVERTISING</b>						
WHITE MOUNTAIN PUBLISHIN	453650	50935		VARIANCE - PENROD	12/16/2025	153.92
WHITE MOUNTAIN PUBLISHIN	453651	50936		C.U.P - RV GARDENS	12/16/2025	153.92
WHITE MOUNTAIN PUBLISHIN	454042	50936		C.U.P - RV GARDENS	12/23/2025	153.92
WHITE MOUNTAIN PUBLISHIN	454043	50935		VARIANCE - PENROD	12/23/2025	153.92
						<b>\$615.68</b>
<b>10.45-580 - DUES &amp; SUBSCRIPTIONS</b>						
NATIONAL BANK OF ARIZONA	JUAN26/1856			1856/ADOBE ACROBAT PRO	01/02/2026	130.85
NAVAJO COUNTY GOVERNMENT	NC-00015	50970		REAL AZ - PLACER AI ACCESS	01/14/2026	4,559.58
						<b>\$4,690.43</b>
<b>10.45-585 - TRAINING &amp; TRAVEL</b>						
FUELMAN	NP69789897			FUEL ACCT#2844968 - P&Z TRAINING/	01/05/2026	69.17
<b>10.46-399 - OTHER</b>						
DAVIS ACE HARDWARE	D73291			DISCOUNT TAKEN	12/08/2025	-21.48
<b>10.46-526 - BANKING FEES</b>						
Chase Paymentech	JAN26/1052			BANKING FEES	01/05/2026	137.68
Chase Paymentech	JAN26/4176			BANKING FEES	01/05/2026	6.30
NATIONAL BANK OF AZ -Bank	JAN26/3488			BANKING FEES	01/21/2026	46.73
Xpress Bill Pay	INV-XPR030866			BANKING FEES	01/05/2026	157.96
						<b>\$348.67</b>
<b>10.46-585 - TRAINING &amp; TRAVEL</b>						
NATIONAL BANK OF ARIZONA	JUAN26/1856			1856/GFOAZ REGISTRATION	01/02/2026	225.00
<b>10.51-123 - RETIREMENT FUND</b>						
PSPRS	1.13.2026			UNFUNDED AAL TIER 3 - HEALTH INS	01/13/2026	62,319.00

**TOWN OF EAGAR  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.51-300 - CLOTHING ALLOWANCE</b>						
VELOCITY VEHICLE GROUP	XB310082195:01	50945		UNIFORMS - FIRE DEPT	01/05/2026	3,318.74
<b>10.51-310 - OFFICE SUPPLIES</b>						
STAPLES	6054057027	50973		OFFICE SUPPLIES	01/26/2026	1,282.62
STAPLES	6054057030	50973		OFFICE SUPPLIES	01/26/2026	46.70
						<b>\$1,329.32</b>
<b>10.51-340 - GAS, OIL, LUBRICANTS</b>						
FUELMAN	NP69789897			FUEL ACCT#2844968 - FIRE DEPT	01/05/2026	362.06
<b>10.51-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
NATIONAL BANK OF ARIZONA	JAN26/8695			8695/EGRPERFORMANCE-FOREIGN T	01/02/2026	207.75
O'REILLY AUTO PARTS	6049-297987			WIPER BLADES	12/04/2025	58.91
O'REILLY AUTO PARTS	6049-299032			MANIFOLD SET	12/11/2025	44.98
SANDERSON FORD	557818			3C3Z*6A810*A KIT	12/11/2025	289.69
						<b>\$601.33</b>
<b>10.51-343 - MEDICAL SUPPLIES</b>						
NATIONAL BANK OF ARIZONA	JAN26/0890			0890/SUMMIT - MEDICAL SUPPLIES	01/02/2026	56.00
<b>10.51-350 - SMALL TOOLS &amp; EQUIPMENT</b>						
DAVIS ACE HARDWARE	61545			STAPLE GUN/STAPLES	12/01/2025	46.88
O'REILLY AUTO PARTS	6049-299666			TIP CLEANER	12/16/2025	10.90
TIMBER MESA FIRE & MED DI	1692			TURN-OUTS - B. ASHCROFT	01/21/2026	4,000.00
						<b>\$4,057.78</b>
<b>10.51-360 - BUILDING REPAIR MATRL &amp; SPLY</b>						
BASHAS' - RALEY'S ARIZONA	806695			MISC SUPPLIES - FIRE DEPT	01/01/2026	90.25
DAVIS ACE HARDWARE	61603			DUCT TAPE BLACK	12/12/2025	28.34
DAVIS ACE HARDWARE	61629			PAINT THINNRR/MINERAL SPIRITS	12/17/2025	35.98
NATIONAL BANK OF ARIZONA	JAN26/0890			0890/TRACTOR SUPPLY FD MAT	01/02/2026	260.17
						<b>\$414.74</b>
<b>10.51-399 - OTHER</b>						
WESTERN DRUG, INC.	292791			SUPPLIES	12/04/2025	54.74
<b>10.51-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	JAN26/2492805			1ST AVE NE 1/4	01/09/2026	216.25
NAVOPACHE ELEC COOP, INC	JAN26/2492905			EAGAR FIRE DEPT #2	01/09/2026	218.47
NAVOPACHE ELEC COOP, INC	JAN26/6496200			181 N EAGAR FD	01/09/2026	78.54
NAVOPACHE ELEC COOP, INC	JAN26/8470700			199 N BUTLER-FIRE & MED BLDG	01/09/2026	143.21
						<b>\$656.47</b>
<b>10.51-510 - TELEPHONE</b>						
FRONTIER	JAN26/92819637			PHONE/INTERNET	01/07/2026	71.89
FRONTIER	JAN26/92833310			PHONE/INTERNET	01/15/2026	33.63
KNS TECH SERVICES LLC	11244			STARLINK	01/01/2026	130.00
KNS TECH SERVICES LLC	DG-1410			PHONE/INTERNET	01/01/2026	38.67
						<b>\$274.19</b>
<b>10.51-512 - WIRELESS ACCESS</b>						
VERIZON WIRELESS	6133415444			FIRE DEPT MOBILE BROADBAND	01/12/2026	98.22
<b>10.51-515 - HEATING FUEL</b>						
SIERRA PROPANE	703726			FIRE DEPT - PROPANE	12/01/2025	1,315.33
SIERRA PROPANE	706772			PROPANE-RV FIRE	12/20/2025	404.87
						<b>\$1,720.20</b>
<b>10.51-526 - BANKING FEES</b>						
Chase Paymentech	JAN26/1052			BANKING FEES	01/05/2026	19.67
Chase Paymentech	JAN26/4176			BANKING FEES	01/05/2026	0.90
NATIONAL BANK OF AZ -Bank	JAN26/3488			BANKING FEES	01/21/2026	6.67
Xpress Bill Pay	INV-XPR030866			BANKING FEES	01/05/2026	22.57
						<b>\$49.81</b>
<b>10.51-572 - COMPUTER SUPPORT</b>						
KNS TECH SERVICES LLC	11223			COMPUTER SUPPORT	01/01/2026	305.66
<b>10.51-573 - TRASH/DEBRIS REMOVAL</b>						
BLUE HILLS ENVIRONMENTA	251229311780			GARBAGE REMOVAL	01/01/2026	88.34
<b>10.51-580 - DUES &amp; SUBSCRIPTIONS</b>						
IMAGETREND, INC	PS-INV119964			ANNUAL FEES - ELITE RESCUE/CAD	12/09/2025	1,895.23
NATIONAL BANK OF ARIZONA	JAN26/0890			0890/AZ FIRE CHIEF'S ASSOCIATION	01/02/2026	75.00
						<b>\$1,970.23</b>
<b>10.51-585 - TRAINING &amp; TRAVEL</b>						
NATIONAL BANK OF ARIZONA	JAN26/3422	50942		3422/MAVERICK FUEL	01/02/2026	63.50
NATIONAL BANK OF ARIZONA	JAN26/3422	50942		3422/HILTON HOTEL	01/02/2026	135.70
NATIONAL BANK OF ARIZONA	JAN26/3422	50942		3422/CIRCLE FUEL	01/02/2026	29.00
NATIONAL BANK OF ARIZONA	JAN26/3422	50942		3422/MAVERIK FUEL	01/02/2026	36.22
NATIONAL BANK OF ARIZONA	JAN26/3422	50942		3422/MAVERIK FUEL	01/02/2026	32.81
NATIONAL BANK OF ARIZONA	JAN26/3422	50942		3422/MAVERIK FUEL	01/02/2026	65.63
NATIONAL BANK OF ARIZONA	JAN26/3422	50942		3422/MAVERIK FUEL	01/02/2026	50.71
NATIONAL BANK OF ARIZONA	JAN26/3422	50942		3422/CIRCLE K FUEL	01/02/2026	56.50
NATIONAL BANK OF ARIZONA	JAN26/3422	50942		3422/CIRCLE K FUEL	01/02/2026	62.00
						<b>\$532.07</b>

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.51-760 - PC-BUILDINGS &amp; LAND</b>						
APACHE COUNTY ENGINEER-	861	50933	FC24-00020.1	LIMESTONE - FIREHOUSE	01/13/2026	3,600.90
BLACK PEARL CONSTRUCTI	APPLICATION#1	50444	FC24-00020.1	CONSTRUCT FIRE HOUSE	01/06/2026	53,139.95
LACKEY RENTALS	000550		FC24-00020.1	RENT AUGER - FIRE HOUSE	01/14/2026	100.00
NATIONAL BANK OF ARIZONA	JAN26/3422	50942	FC24-00020.1	REFRIGERATOR, MICROWAVE, RANG	01/02/2026	4,393.39
STAPLES	6052815187	50953	FC24-00020.1	OFFICE FURNITURE - FIRE DEPT	01/12/2026	719.66
STAPLES	6052815203	50953	FC24-00020.1	OFFICE FURNITURE - FIRE DEPT	01/12/2026	780.72
STAPLES	6053365664	50953	FC24-00020.1	OFFICE FURNITURE - FIRE DEPT	01/19/2026	1,155.21
WOODLAND BUILDING CENT	79336		FC24-00020.1	MATERIALS - FIRE DEPT	12/18/2025	100.76
WOODLAND BUILDING CENT	79337		FC24-00020.1	MATERIALS - FIRE DEPT	12/18/2025	18.09
WOODLAND BUILDING CENT	E25066		FC24-00020.1	RETURN	12/18/2025	-9.04
WOODLAND BUILDING CENT	79648		FC24-00020.1	READYMIX	12/31/2025	135.67
						<b>\$64,135.31</b>
<b>10.55-614 - FOURTH OF JULY</b>						
CASABELLA PYROTECHNICS	103776	50951		FIREWORKS - 1/2 DEPOSIT	11/15/2025	13,417.00
<b>10.55-615 - CHRISTMAS</b>						
AMAZON CAPITAL SERVICES	14Y7-D4F7-K77	50930		LUMINARY BAGS/LIGHTS	01/01/2026	728.24
AMAZON CAPITAL SERVICES	1V11-PGMD-LL4	50924		CHRISTMAS - SANTA	01/01/2026	575.76
NATIONAL BANK OF ARIZONA	JAN26/3134			3134/WALMART	01/02/2026	831.79
NATIONAL BANK OF ARIZONA	JAN26/3134			3134/DOLLAR GENERAL	01/02/2026	22.64
NATIONAL BANK OF ARIZONA	JAN26/3134			3134/DOLLAR GENERAL	01/02/2026	57.27
NATIONAL BANK OF ARIZONA	JAN26/3134			3134/SMOKE SHOW	01/02/2026	82.00
NATIONAL BANK OF ARIZONA	JAN26/3134			3134/SAUCY SICILIAN - CONNOLI'S	01/02/2026	280.00
WESTERN DRUG, INC.	305441	50944		EMPLOYEE CHRISTMAS GIFTS	12/22/2025	948.68
WOODLAND BUILDING CENT	78750			ELECTRICAL TAPE	12/02/2025	4.34
						<b>\$3,530.72</b>
<b>10.55-770 - PC-PARK IMPROVEMENTS</b>						
NAVOPACHE ELEC COOP, INC	981692	50965	FC26-00010.1	POND - ELECTRIC	01/07/2026	3,638.00
STANDARD ELECTRIC WHOL	77964	50966	FC26-00010.1	POND - ELECTRIC	01/15/2026	845.59
						<b>\$4,483.59</b>
<b>10.58-290 - PRISON LABOR CHARGES</b>						
AZ DEPT OF CORRECTIONS	W052780260102			INMATE	01/02/2026	15.00
AZ DEPT OF CORRECTIONS	WEAG1225			INMATE	01/06/2026	70.15
AZ DEPT OF CORRECTIONS	W052971260116			INMATE	01/16/2026	21.00
						<b>\$106.15</b>
<b>10.58-310 - OFFICE SUPPLIES</b>						
NATIONAL BANK OF ARIZONA	JAN26/3430	50943		3430/RV MAIL AND MORE	01/02/2026	13.07
STAPLES	6052281699			OFFICE SUPPLIES	01/05/2026	25.24
						<b>\$38.31</b>
<b>10.58-360 - BUILDING REPAIR MATERIAL &amp; SUP</b>						
WOODLAND BUILDING CENT	79009			BLK CORD PLUG	12/10/2025	5.44
<b>10.58-380 - PARK &amp; GROUNDS MATERIALS</b>						
WOODLAND BUILDING CENT	79241			CONTRACTOR BAGS/GLOVES	12/16/2025	38.71
<b>10.58-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	JAN26/2551305			RV BALL PARK	01/09/2026	242.88
NAVOPACHE ELEC COOP, INC	JAN26/2681605			RVPD EAGAR PUBLIC WKS	01/09/2026	94.30
NAVOPACHE ELEC COOP, INC	JAN26/4124705			174 S MAIN ST	01/09/2026	1,032.16
NAVOPACHE ELEC COOP, INC	JAN26/6726400			247 E 2ND AVE	01/09/2026	124.85
NAVOPACHE ELEC COOP, INC	JAN26/7111000			246 E 2ND AVE RACQUETBALL COUR	01/09/2026	125.80
NAVOPACHE ELEC COOP, INC	JAN26/7569700			194 N MAIN	01/09/2026	64.51
NAVOPACHE ELEC COOP, INC	JAN26/8335900			246 2ND AVE - POND	01/09/2026	154.88
						<b>\$1,839.38</b>
<b>10.58-510 - TELEPHONE</b>						
ALL COPY PRODUCTS, INC	40989762			PHONE Agreement#110-1863720-000	01/07/2026	421.63
FRONTIER	JAN26/92819637			PHONE/INTERNET	01/07/2026	647.00
FRONTIER	JAN26/92833310			PHONE/INTERNET	01/15/2026	302.68
KNS TECH SERVICES LLC	11244			STARLINK	01/01/2026	101.40
KNS TECH SERVICES LLC	DG-1410			PHONE/INTERNET	01/01/2026	347.98
						<b>\$1,820.69</b>
<b>10.58-515 - HEATING FUEL</b>						
SIERRA PROPANE	697746			RACQUETBALL COURT - PROPANE	11/27/2025	435.05
SIERRA PROPANE	698570			TOWN HALL - PROPANE	12/02/2025	905.37
SIERRA PROPANE	704555			LABOR - HEATER PUBLIC WORKS	12/03/2025	275.00
SIERRA PROPANE	705211			RACQUETBALL COURT - PROPANE	12/20/2025	402.95
						<b>\$2,018.37</b>
<b>10.58-570 - PROFESSIONAL &amp; TECHNICAL SERVI</b>						
PIONEER IRRIGATION COMP	7355			IRRIGATION-YEARLY ASSESSMENT	12/11/2025	613.75
<b>10.58-573 - TRASH/DEBRIS DISPOSAL</b>						
BLUE HILLS ENVIRONMENTA	251229311780			GARBAGE REMOVAL	01/01/2026	356.05
<b>10.58-574 - PEST CONTROL</b>						
BEGAY, SARAH MAE	7490			PEST CONTROL	01/12/2026	180.00
<b>10.58-600 - CEMETERY</b>						
WOODLAND BUILDING CENT	79547			CEMETERY PARTS	12/29/2025	30.50

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WOODLAND BUILDING CENT	79600			1/2X260 PTFE TAPE	12/30/2025	8.44
						<b>\$38.94</b>
<b>10.59-290 - PRISON LABOR CHARGES</b>						
AZ DEPT OF CORRECTIONS	W052780260102			INMATE	01/02/2026	5.00
AZ DEPT OF CORRECTIONS	WEAG1225			INMATE	01/06/2026	23.38
AZ DEPT OF CORRECTIONS	W052971260116			INMATE	01/16/2026	7.00
						<b>\$35.38</b>
<b>10.59-300 - CLOTHING ALLOWANCE</b>						
MISSION LINEN SUPPLY	524898193			LINEN SERVICE	11/05/2025	12.53
MISSION LINEN SUPPLY	524939560			LINEN SERVICE	11/12/2025	12.44
MISSION LINEN SUPPLY	524981302			LINEN SERVICE	11/19/2025	12.44
MISSION LINEN SUPPLY	525026597			LINEN SERVICE	11/26/2025	51.97
MISSION LINEN SUPPLY	525072104			LINEN SERVICE	12/03/2025	12.44
MISSION LINEN SUPPLY	525107742			LINEN SERVICE	12/10/2025	18.09
MISSION LINEN SUPPLY	525150458			LINEN SERVICE	12/17/2025	18.10
MISSION LINEN SUPPLY	525193858			LINEN SERVICE	12/24/2025	18.10
MISSION LINEN SUPPLY	525237871			LINEN SERVICE	12/31/2025	21.82
						<b>\$177.93</b>
<b>10.59-305 - SHOP SUPPLIES</b>						
DAVIS ACE HARDWARE	61580			FLAT HR PLN	12/08/2025	79.59
LAWSON PRODUCTS, INC.	9313129952			GLOVES,HEX CAP SCREWS, ETC	01/13/2026	134.64
LAWSON PRODUCTS, INC.	9313133482			SILICONE HOSE CLAMP	01/14/2026	112.62
MISSION LINEN SUPPLY	524898193			LINEN SERVICE	11/05/2025	33.97
MISSION LINEN SUPPLY	524939560			LINEN SERVICE	11/12/2025	32.15
MISSION LINEN SUPPLY	524981302			LINEN SERVICE	11/19/2025	32.15
MISSION LINEN SUPPLY	525026597			LINEN SERVICE	11/26/2025	34.73
MISSION LINEN SUPPLY	525072104			LINEN SERVICE	12/03/2025	32.15
MISSION LINEN SUPPLY	525107742			LINEN SERVICE	12/10/2025	35.44
MISSION LINEN SUPPLY	525150458			LINEN SERVICE	12/17/2025	35.43
MISSION LINEN SUPPLY	525193858			LINEN SERVICE	12/24/2025	35.43
MISSION LINEN SUPPLY	525237871			LINEN SERVICE	12/31/2025	37.59
NAPA AUTO PARTS	268809			SUPPLIES	12/08/2025	39.76
O'REILLY AUTO PARTS	6049-297594			SUPPLIES	12/01/2025	36.28
						<b>\$711.93</b>
<b>10.59-340 - GAS, OIL, LUBRICANTS</b>						
FUELMAN	NP69789897			FUEL ACCT#2844968	01/05/2026	85.71
RHINEHART OIL CO.	IN-056876-26			GAS-FUEL	01/22/2026	391.22
						<b>\$476.93</b>
<b>10.59-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
GO TO GLASS LLC	1036-4957262			FORD F150 - TINT	08/21/2025	302.26
<b>10.59-350 - SMALL TOOLS AND EQUIPMENT</b>						
BAUMAN HOME AND AUTO IN	810910			3/8" DRIVE 6 POINT	12/30/2025	15.72
NAPA AUTO PARTS	269021			PERFORMANCE TOOL PITMAN ARM	12/10/2025	25.08
O'REILLY AUTO PARTS	6049-297972			PRY BARS	12/04/2025	16.35
O'REILLY AUTO PARTS	6049-297977			PRY BAR SET	12/04/2025	37.61
						<b>\$94.76</b>
<b>10.59-399 - OTHER</b>						
DAVIS ACE HARDWARE	61540			LIGHTS	12/01/2025	141.72
<b>30.60-290 - PRISON LABOR CHARGES</b>						
AZ DEPT OF CORRECTIONS	W052780260102			INMATE	01/02/2026	25.00
AZ DEPT OF CORRECTIONS	WEAG1225			INMATE	01/06/2026	116.92
AZ DEPT OF CORRECTIONS	W052971260116			INMATE	01/16/2026	35.00
						<b>\$176.92</b>
<b>30.60-340 - GAS, OIL &amp; LUBRICANTS</b>						
RHINEHART OIL CO.	IN-056876-26			GAS-FUEL	01/22/2026	782.43
<b>30.60-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
AMAZON CAPITAL SERVICES	1C97-KYWX-PX			U-BELT JOHN DEERE MOWER	01/01/2026	35.94
AMAZON CAPITAL SERVICES	1LGT-L6GT-J1X			HOOD LATCH/LED STROBE LIGHTS	01/01/2026	98.94
BAUMAN HOME AND AUTO IN	810910			PREMIUM MINUTURE	12/30/2025	9.98
DAVIS ACE HARDWARE	61557			CLEVIS GRAB HOOK 3/8"	12/02/2025	10.90
EMPIRE SOUTHWEST LLC	EMPS7252955			SEAL -LIP	01/12/2026	26.68
NAPA AUTO PARTS	270323			FILTER	12/30/2025	8.43
O'REILLY AUTO PARTS	6049-298028			ANTIFREZ	12/04/2025	71.94
WOODLAND BUILDING CENT	79462			BOLT,NUTS,SCREWS ETC	12/22/2025	28.99
						<b>\$291.80</b>
<b>30.60-342 - DIESEL</b>						
RHINEHART OIL CO.	IN-056876-26			CLEAR/DYED DIESEL FUEL	01/22/2026	1,305.46
<b>30.60-350 - SMALL TOOLS &amp; HARDWARE</b>						
WOODLAND BUILDING CENT	79036			SELF-IGNITING TORCH KIT	12/10/2025	35.99
<b>30.60-355 - SAFETY EQUIPMENT</b>						
ERHART, EDWARD G	2757			ICE	01/16/2026	10.68
<b>30.60-365 - RIGHT-OF-WAY SUPPLIES</b>						
WOODLAND BUILDING CENT	79242			14" CHN S93G 3/8 MIN 050 52DL	12/16/2025	25.08

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WOODLAND BUILDING CENT	79326			CONCRETE MIX	12/18/2025	38.13
						<b>\$63.21</b>
<b>30.60-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	JAN26/2440705			1162 WATER CANYON-TRUCK SHOP	01/09/2026	829.30
NAVOPACHE ELEC COOP, INC	JAN26/2440905			1162 WATER CANYON-TRUCK SHOP	01/09/2026	576.26
NAVOPACHE ELEC COOP, INC	JAN26/2524205			STREET LIGHTS	01/09/2026	26.77
NAVOPACHE ELEC COOP, INC	JAN26/2525205			STREET LIGHTS	01/09/2026	26.77
NAVOPACHE ELEC COOP, INC	JAN26/2633905			EAGAR TRAFFIC LIGHT	01/09/2026	97.95
NAVOPACHE ELEC COOP, INC	JAN26/2675205			STREET LIGHTS	01/09/2026	1,270.86
NAVOPACHE ELEC COOP, INC	JAN26/2678105			TRANSFER STATION WELL	01/09/2026	53.78
NAVOPACHE ELEC COOP, INC	JAN26/6487100			6TH AVE AND MAIN	01/09/2026	7.20
						<b>\$2,888.89</b>
<b>30.60-510 - TELEPHONE</b>						
ALL COPY PRODUCTS, INC	40989762			PHONE Agreement#110-1863720-000	01/07/2026	52.70
FRONTIER	JAN26/92819637			PHONE/INTERNET	01/07/2026	89.86
FRONTIER	JAN26/92833310			PHONE/INTERNET	01/15/2026	42.04
KNS TECH SERVICES LLC	11244			STARLINK	01/01/2026	13.00
KNS TECH SERVICES LLC	DG-1410			PHONE/INTERNET	01/01/2026	48.33
						<b>\$245.93</b>
<b>30.60-515 - HEATING FUEL</b>						
SIERRA PROPANE	704810			PROPANE - PUBLIC WORKS	12/03/2025	156.12
SIERRA PROPANE	706473			PUBLIC WORKS-PROPANE	12/10/2025	177.84
SIERRA PROPANE	708521			PUBLIC WORKS-PROPANE	12/23/2025	237.59
						<b>\$571.55</b>
<b>30.60-526 - BANKING FEES</b>						
Chase Paymentech	JAN26/1052			BANKING FEES	01/05/2026	59.00
Chase Paymentech	JAN26/4176			BANKING FEES	01/05/2026	2.70
NATIONAL BANK OF AZ -Bank	JAN26/3488			BANKING FEES	01/21/2026	20.02
Xpress Bill Pay	INV-XPR030866			BANKING FEES	01/05/2026	67.70
						<b>\$149.42</b>
<b>30.60-560 - STREET LIGHT MAINT &amp; REPAIR</b>						
SOLAR LIGHTING INTERNATI	103518	50940		STREET LIGHTS	01/07/2026	5,602.00
STANDARD ELECTRIC WHOL	78025			SATCO 17/35 WATT LED COLOR CHAN	01/19/2026	407.85
WOODLAND BUILDING CENT	78951			SPLICE KIT	12/08/2025	27.25
						<b>\$6,037.10</b>
<b>30.60-570 - PROFESSIONAL &amp; TECHNICAL SRV</b>						
WW CLYDE	002CINV000000	50939		COLD MIX	12/10/2025	1,999.83
<b>30.60-572 - COMPUTER SUPPORT</b>						
KNS TECH SERVICES LLC	11223			COMPUTER SUPPORT	01/01/2026	1,108.03
<b>30.60-573 - TRASH/DEBRIS DISPOSAL</b>						
BLUE HILLS ENVIRONMENTA	251229311780			GARBAGE REMOVAL	01/01/2026	46.86
<b>30.60-760 - PC-BUILDINGS &amp; LAND</b>						
FORTILINE WATERWORKS	7219561	50967	RD26-00002.1	CULVERT - STARLITE RD	01/15/2026	1,170.81
<b>35.65-570 - EECBG PROFESSION SERVICES/OTHER</b>						
NATIONAL BANK OF ARIZONA	JAN26/3430	50943		3430/HOME DEPOT- WASHER/DRYER-	01/02/2026	2,125.79
<b>35.67-570 - PROFESSIONAL &amp; TECHNICAL SRV</b>						
ADVANCED AIR SYSTEMS LL	133250988	50960		HVAC - TH COUNCIL SIDE ROOM	01/15/2026	8,133.00
ADVANCED AIR SYSTEMS LL	133253545	50960		HVAC - TH COUNCIL ROOM	01/15/2026	11,315.00
PERMALUXE LIGHTING LLC	INVOICE - DOW	50963		OUTDOOR LIGHTING T.H.- 1/2 DOWN	01/12/2026	14,607.40
						<b>\$34,055.40</b>
<b>35.84-370 - WIFA HYDRANTS - MATERIALS</b>						
DAVIS ACE HARDWARE	61541			MINERAL OIL/SPRAY PAINT	12/01/2025	87.57
DAVIS ACE HARDWARE	61587		FC24-00021.1	SPRAY PAINT - HYDRANT	12/10/2025	53.37
						<b>\$140.94</b>
<b>35.85-770 - PC - FIBER CONSTRUCTION</b>						
SONORAN LAND RESOURCE	2808	50778		ENVIROMENTAL REVIEW BROADBAN	12/31/2025	6,257.11
<b>35.89-570 - PROFESSIONAL &amp; TECHNICAL SRV</b>						
STAPLES	6052815194	50950		FD TRAINING ROOM EQUIP - TEP GR	01/12/2026	2,694.20
STAPLES	6052815198	50950		FD TRAINING ROOM EQUIP - TEP GR	01/12/2026	156.27
STAPLES	6052815201	50950		TRAINING ROOM EQUIP - TEP GRANT	01/12/2026	360.92
STAPLES	6053365666	50950		FD TRAINING ROOM EQUIP - TEP GR	01/19/2026	1,898.62
						<b>\$5,110.01</b>
<b>35.90-370 - ADEQ - MATERIALS/CONSTRUCTION</b>						
EPS GROUP INC	24-0088-7	50792		DRAINAGE MASTER PLAN	01/06/2026	4,365.00
<b>50.13100 - ACCOUNTS RECEIVABLE</b>						
HAMBLIN, RAY	Refund: 999504			Refund: 999504 - HAMBLIN, RAY	01/08/2026	14.14
ROBBERTS, AARON	Refund: 167666			Refund: 167666 - ROBBERTS, AARON	01/08/2026	95.30
						<b>\$109.44</b>
<b>50.25100 - ACCRUED SALES TAX PAYABLE</b>						
ARIZONA DEPT OF REVENUE	TPT/12.2025			TPT - Tax	01/20/2026	4,909.93
<b>50.81-340 - GAS, OIL &amp; LUBRICANTS</b>						
RHINEHART OIL CO.	IN-056876-26			GAS-FUEL	01/22/2026	391.22

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>50.81-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
O'REILLY AUTO PARTS	6049-297780			CAPSULE	12/02/2025	39.17
<b>50.81-342 - DIESEL</b>						
RHINEHART OIL CO.	IN-056876-26			CLEAR/DYED DIESEL FUEL	01/22/2026	602.52
<b>50.81-345 - SYSTEM PARTS</b>						
CORE & MAIN LP	Y243768	50920		WATER PARTS	01/14/2026	418.29
CORE & MAIN LP	Y383158			WATER PARTS	01/14/2026	156.03
DAVIS ACE HARDWARE	61566			PV RP CPL S40 2" CX2"	12/03/2025	71.97
FORTILINE WATERWORKS	7189204	50824		WATER PARTS	01/15/2026	217.31
FORTILINE WATERWORKS	7192609	50904		WATER PARTS	01/15/2026	126.18
FORTILINE WATERWORKS	7194667	50913		WATER PARTS	01/15/2026	408.95
FORTILINE WATERWORKS	7210429	50949		WATER PARTS	01/15/2026	202.76
						<b>\$1,601.49</b>
<b>50.81-350 - SMALL TOOLS &amp; HARDWARE</b>						
AMAZON CAPITAL SERVICES	1KV9-FDTG-Q34			PIPE TOOL	01/01/2026	98.16
WOODLAND BUILDING CENT	79322			SHOVEL	12/18/2025	28.34
						<b>\$126.50</b>
<b>50.81-355 - SAFETY EQUIPMENT</b>						
ERHART, EDWARD G	2757			ICE	01/16/2026	10.66
<b>50.81-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	JAN26/2440505			FLAT TOP BOOSTER PUMP	01/09/2026	100.97
NAVOPACHE ELEC COOP, INC	JAN26/2459205			HALL WELL	01/09/2026	176.69
NAVOPACHE ELEC COOP, INC	JAN26/2493205			RAMSEY PARK WELL	01/09/2026	40.92
NAVOPACHE ELEC COOP, INC	JAN26/2678508			148 N OLD GRIST MILL	01/09/2026	580.11
NAVOPACHE ELEC COOP, INC	JAN26/3669005			695 W 4TH ST-NICOLL WELL	01/09/2026	2,874.39
NAVOPACHE ELEC COOP, INC	JAN26/3941605			808 S JUNIPER	01/09/2026	380.52
NAVOPACHE ELEC COOP, INC	JAN26/6788701			525 #3 MARICOPA	01/09/2026	396.38
NAVOPACHE ELEC COOP, INC	JAN26/6788800			WELL SAFARI & SCH BUS	01/09/2026	40.92
NAVOPACHE ELEC COOP, INC	JAN26/8407000			70 E 1ST AVE-WELL	01/09/2026	40.92
						<b>\$4,631.82</b>
<b>50.81-510 - TELEPHONE</b>						
ALL COPY PRODUCTS, INC	40989762			PHONE Agreement#110-1863720-000	01/07/2026	26.35
FRONTIER	JAN26/92819637			PHONE/INTERNET	01/07/2026	44.93
FRONTIER	JAN26/92833310			PHONE/INTERNET	01/15/2026	21.02
KNS TECH SERVICES LLC	11244			STARLINK	01/01/2026	7.80
KNS TECH SERVICES LLC	DG-1410			PHONE/INTERNET	01/01/2026	24.17
						<b>\$124.27</b>
<b>50.81-511 - CELL PHONES</b>						
VERIZON WIRELESS	6133415444			ON CALL CELL PHONE	01/12/2026	24.98
<b>50.81-512 - WIRELESS ACCESS</b>						
VERIZON WIRELESS	6133415444			WATER METER -WIRELESS ACCESS	01/12/2026	40.01
VERIZON WIRELESS	6133415445			WATER METER -WIRELESS ACCESS	01/12/2026	80.10
						<b>\$120.11</b>
<b>50.81-515 - HEATING FUEL</b>						
SIERRA PROPANE	704810			PROPANE - PUBLIC WORKS	12/03/2025	78.06
SIERRA PROPANE	706473			PUBLIC WORKS-PROPANE	12/10/2025	88.92
SIERRA PROPANE	708521			PUBLIC WORKS-PROPANE	12/23/2025	118.80
						<b>\$285.78</b>
<b>50.81-525 - POSTAGE, FREIGHT &amp; FEES</b>						
NATIONAL BANK OF ARIZONA	JAN26/2615			2615/USPS	01/02/2026	579.50
<b>50.81-526 - BANKING FEES</b>						
Chase Paymentech	JAN26/1052			BANKING FEES	01/05/2026	383.53
Chase Paymentech	JAN26/4176			BANKING FEES	01/05/2026	17.53
NATIONAL BANK OF AZ -Bank	JAN26/3488			BANKING FEES	01/21/2026	130.15
Xpress Bill Pay	INV-XPR030866			BANKING FEES	01/05/2026	440.04
						<b>\$971.25</b>
<b>50.81-540 - BUILDING &amp; LAND RENT</b>						
USDA FOREST SERVICE	BF030106AG047			MURRY BASIN / SPR837	12/01/2025	102.25
<b>50.81-570 - PROFESSIONAL &amp; TECHNICAL SRV</b>						
SOLAR SECURED SOLUTION	2043761			3 ECOGREEN MONITORS - LEASE	01/15/2026	59.85
<b>50.81-572 - COMPUTER SUPPORT</b>						
KNS TECH SERVICES LLC	11223			COMPUTER SUPPORT	01/01/2026	687.74
<b>50.81-573 - TRASH/DEBRIS DISPOSAL</b>						
BLUE HILLS ENVIRONMENTA	251229311780			GARBAGE REMOVAL	01/01/2026	57.27
<b>50.82-290 - PRISON LABOR CHARGES</b>						
AZ DEPT OF CORRECTIONS	W052780260102			INMATE	01/02/2026	5.00
AZ DEPT OF CORRECTIONS	WEAG1225			INMATE	01/06/2026	23.38
AZ DEPT OF CORRECTIONS	W052971260116			INMATE	01/16/2026	7.00
						<b>\$35.38</b>
<b>50.82-330 - SEWER TREATMENT SUPPLIES</b>						
OMEGA INDUSTRIAL SUPPLY	167428	50938		SEWER TREATMENT	12/23/2025	2,962.17

**TOWN OF EAGAR  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>50.82-331 - SEWER TRANSMISSION LINE</b>						
TOWN OF SPRINGERVILLE	JAN26/40424200			SEWER TRANSMISSION LINE	12/30/2025	264.90
TOWN OF SPRINGERVILLE	JAN26/40424400			SEWER TRANSMISSION LINE	12/30/2025	267.99
TOWN OF SPRINGERVILLE	JAN26/40424600			SEWER TRANSMISSION LINE	12/30/2025	311.24
TOWN OF SPRINGERVILLE	JAN26/40424800			SEWER TRANSMISSION LINE	12/30/2025	75.94
TOWN OF SPRINGERVILLE	JAN26/40425200			SEWER TRANSMISSION LINE	12/30/2025	287.18
						<b>\$1,207.25</b>
<b>50.82-340 - GAS, OIL &amp; LUBRICANTS</b>						
RHINEHART OIL CO.	IN-056876-26			GAS-FUEL	01/22/2026	391.22
<b>50.82-342 - DIESEL</b>						
RHINEHART OIL CO.	IN-056876-26			CLEAR/DYED DIESEL FUEL	01/22/2026	602.52
<b>50.82-345 - SYSTEM PARTS</b>						
FORTILINE WATERWORKS	7210429	50949		WASTE WATER PARTS	01/15/2026	272.83
WOODLAND BUILDING CENT	78886			COUPLING REDUCER AND ADAPTER	12/06/2025	28.44
						<b>\$301.27</b>
<b>50.82-350 - SMALL TOOLS &amp; HARDWARE</b>						
WOODLAND BUILDING CENT	78923			SUPPLIES	12/08/2025	42.56
WOODLAND BUILDING CENT	79580			GRN FULLY-COATGLOVES	12/29/2025	10.68
						<b>\$53.24</b>
<b>50.82-355 - SAFETY EQUIPMENT</b>						
ERHART, EDWARD G	2757			ICE	01/16/2026	10.66
<b>50.82-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	JAN26/2375905			255 W MAIN EAGAR SEWER FARM	01/09/2026	40.92
NAVOPACHE ELEC COOP, INC	JAN26/2377005			255 W MAIN EAGAR SEWER FARM	01/09/2026	56.13
						<b>\$97.05</b>
<b>50.82-510 - TELEPHONE</b>						
ALL COPY PRODUCTS, INC	40989762			PHONE Agreement#110-1863720-000	01/07/2026	26.35
FRONTIER	JAN26/92819637			PHONE/INTERNET	01/07/2026	44.93
FRONTIER	JAN26/92833310			PHONE/INTERNET	01/15/2026	21.02
KNS TECH SERVICES LLC	11244			STARLINK	01/01/2026	7.80
KNS TECH SERVICES LLC	DG-1410			PHONE/INTERNET	01/01/2026	24.17
						<b>\$124.27</b>
<b>50.82-511 - CELL PHONES</b>						
VERIZON WIRELESS	6133415444			ON CALL CELL PHONE	01/12/2026	24.97
<b>50.82-515 - HEATING FUEL</b>						
SIERRA PROPANE	704810			PROPANE - PUBLIC WORKS	12/03/2025	78.06
SIERRA PROPANE	706473			PUBLIC WORKS-PROPANE	12/10/2025	88.92
SIERRA PROPANE	708521			PUBLIC WORKS-PROPANE	12/23/2025	118.79
						<b>\$285.77</b>
<b>50.82-525 - POSTAGE, FREIGHT &amp; FEES</b>						
NATIONAL BANK OF ARIZONA	JAN26/2615			2615/USPS	01/02/2026	579.50
<b>50.82-526 - BANKING FEES</b>						
Chase Paymentech	JAN26/1052			BANKING FEES	01/05/2026	383.53
Chase Paymentech	JAN26/4176			BANKING FEES	01/05/2026	17.53
NATIONAL BANK OF AZ -Bank	JAN26/3488			BANKING FEES	01/21/2026	130.15
Xpress Bill Pay	INV-XPR030866			BANKING FEES	01/05/2026	440.04
						<b>\$971.25</b>
<b>50.82-572 - COMPUTER SUPPORT</b>						
KNS TECH SERVICES LLC	11223			COMPUTER SUPPORT	01/01/2026	573.12
<b>50.82-573 - TRASH/DEBRIS DISPOSAL</b>						
BLUE HILLS ENVIRONMENTA	251229311780			GARBAGE REMOVAL	01/01/2026	77.22
						<b>\$427,501.92</b>

TOWN OF EAGAR  
Payment Approval

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Dated: \_\_\_\_\_

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

Town Council:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Town Clerk: \_\_\_\_\_

**TOWN OF EAGAR**  
**Standard Financial Report**  
**10 General Fund - 01/01/2026 to 01/31/2026**  
**58.33% of the fiscal year has expired**

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	5,388,702.81	110,655.70	4,950,762.59
Receivables	2,091,999.63	(126,598.74)	1,401,877.20
Other current assets	0.69	111.81	111.81
<b>Total Current Assets</b>	<u>7,480,703.13</u>	<u>(15,831.23)</u>	<u>6,352,751.60</u>
<b>Total Assets:</b>	<u>7,480,703.13</u>	<u>(15,831.23)</u>	<u>6,352,751.60</u>
<b>Liabilites and Fund Equity:</b>			
<b>Liabilities:</b>			
Current liabilities	(279,575.58)	(3.25)	5,768.34
Payroll liabilities	(45,062.58)	(103,390.91)	(119,703.37)
Deferred revenue	(1,307,893.96)	0.00	(1,307,893.96)
<b>Total Liabilities:</b>	<u>(1,632,532.12)</u>	<u>(103,394.16)</u>	<u>(1,421,828.99)</u>
Equity - Paid In / Contributed	(5,848,171.01)	119,225.39	(4,930,922.61)
<b>Total Liabilites and Fund Equity:</b>	<u>(7,480,703.13)</u>	<u>15,831.23</u>	<u>(6,352,751.60)</u>
<b>Total Net Position</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**10 General Fund - 01/01/2026 to 01/31/2026**  
**58.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
<b>Change In Net Position</b>					
<b>Revenue:</b>					
Taxes	2,499,130.12	77,094.07	1,392,473.94	2,491,395.00	2,491,395.00
Intergovernmental revenue	1,797,243.94	109,533.75	923,041.73	1,912,318.00	1,912,318.00
Rents/Royalties	59,479.96	4,671.42	33,734.61	167,300.00	167,300.00
Charges for services	13,045.00	1,310.00	12,790.00	36,800.00	36,800.00
Recreation/Events	4,700.00	60.00	660.00	1,000.00	1,000.00
Fees and permits	121,336.64	12,135.12	75,390.54	156,950.00	156,950.00
Fines and forfeitures	59,287.20	1,061.56	25,081.59	50,500.00	50,500.00
Donations	153,215.42	300.00	11,079.46	15,000.00	15,000.00
Interest	368,985.11	20,724.78	167,070.13	125,000.00	125,000.00
Miscellaneous revenue	43,195.36	116.63	11,011.99	508,150.00	508,150.00
<b>Total Revenue:</b>	<b>5,119,618.75</b>	<b>227,007.33</b>	<b>2,652,333.99</b>	<b>5,464,413.00</b>	<b>5,464,413.00</b>
<b>Expenditures:</b>					
<b>General government</b>					
Mayor & Council	36,196.70	1,557.64	13,393.88	27,829.00	27,829.00
General Government	970,772.79	8,923.59	1,579,785.17	2,133,280.00	2,133,280.00
Magistrate	81,331.74	9,697.11	58,266.74	113,143.00	113,143.00
Town Manager	76,612.67	8,767.85	40,048.98	78,010.00	78,010.00
Town Clerk	59,578.53	6,084.33	37,381.55	66,703.00	66,703.00
Community Development	195,298.45	30,027.27	145,287.79	255,558.00	255,558.00
Finance	145,857.68	15,443.99	94,332.05	168,304.00	168,304.00
<b>Total General government</b>	<b>1,565,648.56</b>	<b>80,501.78</b>	<b>1,968,496.16</b>	<b>2,842,827.00</b>	<b>2,842,827.00</b>
<b>Public safety</b>					
Police	1,114,267.61	0.00	475,918.56	1,399,211.00	1,399,211.00
Fire	1,159,362.01	197,530.08	617,015.61	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
<b>Total Public safety</b>	<b>2,350,299.36</b>	<b>197,530.08</b>	<b>1,184,677.44</b>	<b>3,096,344.00</b>	<b>3,096,344.00</b>
<b>Parks, recreation, and public property</b>					
Parks & Recreation	58,644.72	21,431.31	36,265.29	82,500.00	82,500.00
<b>Total Parks, recreation, and public property</b>	<b>58,644.72</b>	<b>21,431.31</b>	<b>36,265.29</b>	<b>82,500.00</b>	<b>82,500.00</b>
Facilities	381,662.24	39,113.83	296,315.78	640,829.00	640,829.00
Fleet Maintenance	113,125.19	7,655.72	83,977.72	171,010.00	171,010.00
Transfers out	0.00	0.00	0.00	500,000.00	500,000.00
<b>Total Expenditures:</b>	<b>4,469,380.07</b>	<b>346,232.72</b>	<b>3,569,732.39</b>	<b>7,333,510.00</b>	<b>7,333,510.00</b>
<b>Total Change In Net Position</b>	<b>650,238.68</b>	<b>(119,225.39)</b>	<b>(917,398.40)</b>	<b>(1,869,097.00)</b>	<b>(1,869,097.00)</b>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**30 Highway User Revenue Fund - 01/01/2026 to 01/31/2026**  
**58.33% of the fiscal year has expired**

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	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	110,076.30	5,601.13	4,754.18
Receivables	125,912.80	0.00	0.00
<b>Total Current Assets</b>	<u>235,989.10</u>	<u>5,601.13</u>	<u>4,754.18</u>
<b>Total Assets:</b>	<u>235,989.10</u>	<u>5,601.13</u>	<u>4,754.18</u>
<b>Liabilites and Fund Equity:</b>			
<b>Liabilities:</b>			
Current liabilities	(11,586.24)	0.00	0.01
Payroll liabilities	(17,071.12)	0.00	0.00
<b>Total Liabilities:</b>	<u>(28,657.36)</u>	<u>0.00</u>	<u>0.01</u>
Equity - Paid In / Contributed	(207,331.74)	(5,601.13)	(4,754.19)
<b>Total Liabilites and Fund Equity:</b>	<u>(235,989.10)</u>	<u>(5,601.13)</u>	<u>(4,754.18)</u>
<b>Total Net Position</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**30 Highway User Revenue Fund - 01/01/2026 to 01/31/2026**  
**58.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
<b>Change In Net Position</b>					
<b>Revenue:</b>					
Intergovernmental revenue	1,245,831.32	104,069.70	713,193.11	1,761,743.00	0.00
Miscellaneous revenue	0.00	0.00	131,300.42	3,000.00	0.00
<b>Total Revenue:</b>	<b>1,245,831.32</b>	<b>104,069.70</b>	<b>844,493.53</b>	<b>1,764,743.00</b>	<b>0.00</b>
<b>Expenditures:</b>					
<b>Highways and public improvements</b>					
HURF	1,190,773.69	98,468.57	1,047,071.08	1,954,616.00	0.00
<b>Total Highways and public improvements</b>	<b>1,190,773.69</b>	<b>98,468.57</b>	<b>1,047,071.08</b>	<b>1,954,616.00</b>	<b>0.00</b>
Transfers out	0.00	0.00	0.00	500,000.00	0.00
<b>Total Expenditures:</b>	<b>1,190,773.69</b>	<b>98,468.57</b>	<b>1,047,071.08</b>	<b>2,454,616.00</b>	<b>0.00</b>
<b>Total Change In Net Position</b>	<b>55,057.63</b>	<b>5,601.13</b>	<b>(202,577.55)</b>	<b>(689,873.00)</b>	<b>0.00</b>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**34 General Fund Impact Fees - 01/01/2026 to 01/31/2026**  
**58.33% of the fiscal year has expired**

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

**TOWN OF EAGAR**  
**Standard Financial Report**  
**35 Grants Fund - 01/01/2026 to 01/31/2026**  
**58.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	173,535.53	384,606.81	466,979.98
Receivables	(293.14)	0.00	0.00
<b>Total Current Assets</b>	<b>173,242.39</b>	<b>384,606.81</b>	<b>466,979.98</b>
<b>Total Assets:</b>	<b>173,242.39</b>	<b>384,606.81</b>	<b>466,979.98</b>
<b>Liabilites and Fund Equity:</b>			
<b>Liabilities:</b>			
Current liabilities	(7,169.81)	0.00	0.00
Deferred revenue	(285.78)	0.00	0.00
<b>Total Liabilities:</b>	<b>(7,455.59)</b>	<b>0.00</b>	<b>0.00</b>
Equity - Paid In / Contributed	(165,786.80)	(384,606.81)	(466,979.98)
<b>Total Liabilites and Fund Equity:</b>	<b>(173,242.39)</b>	<b>(384,606.81)</b>	<b>(466,979.98)</b>
<b>Total Net Position</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**35 Grants Fund - 01/01/2026 to 01/31/2026**  
**58.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
<b>Change In Net Position</b>					
<b>Revenue:</b>					
Intergovernmental revenue	486,384.84	436,661.06	668,994.06	5,858,442.00	0.00
Miscellaneous revenue	0.00	0.00	578.92	0.00	0.00
<b>Total Revenue:</b>	<b>486,384.84</b>	<b>436,661.06</b>	<b>669,572.98</b>	<b>5,858,442.00</b>	<b>0.00</b>
<b>Expenditures:</b>					
<b>General government</b>					
General Government	0.00	6,257.11	71,943.53	0.00	0.00
<b>Total General government</b>	<b>0.00</b>	<b>6,257.11</b>	<b>71,943.53</b>	<b>0.00</b>	<b>0.00</b>
<b>Public safety</b>					
Fire	0.00	0.00	20,725.06	0.00	0.00
<b>Total Public safety</b>	<b>0.00</b>	<b>0.00</b>	<b>20,725.06</b>	<b>0.00</b>	<b>0.00</b>
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	0.00	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	0.00	10,100.00	0.00	0.00
TEP Grant - Fire	9,773.62	5,110.01	44,920.86	0.00	0.00
Other Grants	19,486.95	40,687.13	179,289.99	5,858,442.00	0.00
<b>Total Expenditures:</b>	<b>361,186.39</b>	<b>52,054.25</b>	<b>368,379.80</b>	<b>5,858,442.00</b>	<b>0.00</b>
<b>Total Change In Net Position</b>	<b>125,198.45</b>	<b>384,606.81</b>	<b>301,193.18</b>	<b>0.00</b>	<b>0.00</b>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**50 Utility Enterprise Fund - 01/01/2026 to 01/31/2026**  
**58.33% of the fiscal year has expired**

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	2,351,402.31	7,943.44	1,990,623.72
Receivables	584,358.68	3,414.75	516,261.35
Other current assets	106,526.69	0.00	106,526.69
<b>Total Current Assets</b>	<b><u>3,042,287.68</u></b>	<b><u>11,358.19</u></b>	<b><u>2,613,411.76</u></b>
<b>Non-Current Assets</b>			
<b>Capital assets</b>			
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)
<b>Total Capital assets</b>	<b><u>5,905,424.34</u></b>	<b><u>0.00</u></b>	<b><u>5,905,424.34</u></b>
Other non-current assets	138,610.00	0.00	138,610.00
<b>Total Non-Current Assets</b>	<b><u>6,044,034.34</u></b>	<b><u>0.00</u></b>	<b><u>6,044,034.34</u></b>
<b>Total Assets:</b>	<b><u>9,086,322.02</u></b>	<b><u>11,358.19</u></b>	<b><u>8,657,446.10</u></b>
<b>Liabilities and Fund Equity:</b>			
<b>Liabilities:</b>			
Current liabilities	(713,493.64)	(1,274.57)	(55,635.08)
Payroll liabilities	(92,725.66)	0.00	(75,990.86)
Deferred revenue	(81,164.98)	0.00	(81,164.98)
Long-term liabilities	(555,982.00)	0.00	(555,982.00)
<b>Total Liabilities:</b>	<b><u>(1,443,366.28)</u></b>	<b><u>(1,274.57)</u></b>	<b><u>(768,772.92)</u></b>
Equity - Paid In / Contributed	(7,642,955.74)	(10,083.62)	(7,888,673.18)
<b>Total Liabilities and Fund Equity:</b>	<b><u>(9,086,322.02)</u></b>	<b><u>(11,358.19)</u></b>	<b><u>(8,657,446.10)</u></b>
<b>Total Net Position</b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**50 Utility Enterprise Fund - 01/01/2026 to 01/31/2026**  
**58.33% of the fiscal year has expired**

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>	<u>Original Budget</u>	<u>Revised Budget</u>
<b>Income or Expense</b>					
<b>Income From Operations:</b>					
Operating income	1,703,848.27	121,446.58	1,069,977.85	2,023,248.00	0.00
<b>Operating expense</b>					
Water	1,003,297.00	62,042.73	512,865.04	1,436,943.00	0.00
Wastewater	717,068.22	59,775.23	326,520.97	785,244.00	0.00
<b>Total Operating expense</b>	<u>1,720,365.22</u>	<u>121,817.96</u>	<u>839,386.01</u>	<u>2,222,187.00</u>	<u>0.00</u>
<b>Total Income From Operations:</b>	<u>(16,516.95)</u>	<u>(371.38)</u>	<u>230,591.84</u>	<u>(198,939.00)</u>	<u>0.00</u>
<b>Non-Operating Items:</b>					
Non-operating income	496,519.48	10,455.00	15,125.60	0.00	0.00
Non-operating expense	11,155.53	0.00	0.00	500,000.00	0.00
<b>Total Non-Operating Items:</b>	<u>485,363.95</u>	<u>10,455.00</u>	<u>15,125.60</u>	<u>(500,000.00)</u>	<u>0.00</u>
<b>Total Income or Expense</b>	<u>468,847.00</u>	<u>10,083.62</u>	<u>245,717.44</u>	<u>(698,939.00)</u>	<u>0.00</u>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**60 Enterprise Capital Projects - 01/01/2026 to 01/31/2026**  
**58.33% of the fiscal year has expired**

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

**TOWN OF EAGAR**  
**Standard Financial Report**  
**91 Governmental Capital Assets - 01/01/2026 to 01/31/2026**  
**58.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual
<b>Net Position</b>			
<b>Assets:</b>			
<b>Non-Current Assets</b>			
<b>Capital assets</b>			
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>
<b>Total Capital assets</b>	<b><u>16,662,328.30</u></b>	<b><u>0.00</u></b>	<b><u>16,662,328.30</u></b>
<b>Total Non-Current Assets</b>	<b><u>16,662,328.30</u></b>	<b><u>0.00</u></b>	<b><u>16,662,328.30</u></b>
<b>Total Assets:</b>	<b><u>16,662,328.30</u></b>	<b><u>0.00</u></b>	<b><u>16,662,328.30</u></b>
<b>Liabilites and Fund Equity:</b>			
Equity - Paid In / Contributed	<u>(16,662,328.30)</u>	<u>0.00</u>	<u>(16,662,328.30)</u>
<b>Total Liabilites and Fund Equity:</b>	<b><u>(16,662,328.30)</u></b>	<b><u>0.00</u></b>	<b><u>(16,662,328.30)</u></b>
<b>Total Net Position</b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**91 Governmental Capital Assets - 01/01/2026 to 01/31/2026**  
**58.33% of the fiscal year has expired**

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>	<u>Original Budget</u>	<u>Revised Budget</u>
<b>Change In Net Position</b>					
<b>Expenditures:</b>					
Miscellaneous	938,880.92	0.00	0.00	0.00	0.00
<b>Total Expenditures:</b>	<u>938,880.92</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total Change In Net Position</b>	<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 - 01/01/2026 to 01/31/2026**  
**58.33% of the fiscal year has expired**

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

**Town of Eagar**  
**FY25/26 Historical Revenue Report**

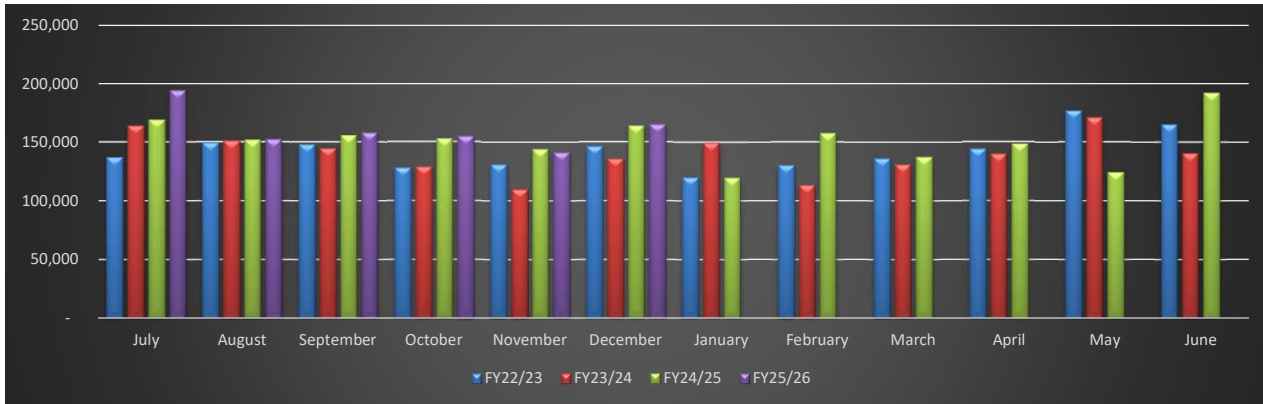
	<b>FY22/23</b>	<b>FY23/24</b>	<b>FY24/25</b>	<b>FY25/26</b>	<b>\$ Difference</b>	<b>% Difference</b>
<b><u>Local Sales Taxes</u></b>						
<i>Budgeted</i>	1,438,268	1,429,711	1,472,602	1,827,972	355,370	24%
July	137,305	164,018	169,239	194,259	25,020	15%
August	149,548	151,156	152,119	152,477	358	0%
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	165,185	1,246	1%
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%
<b>Totals</b>	<b>\$ 1,714,074.79</b>	<b>\$ 1,681,025.98</b>	<b>\$ 1,818,541.79</b>	<b>\$ 966,548.49</b>	<b>\$ 28,218.88</b>	<b>3.0%</b>
<b>% Change</b>	<b>9%</b>	<b>-2%</b>	<b>8%</b>	<b>3%</b>		

	<b>FY22/23</b>	<b>FY23/24</b>	<b>FY24/25</b>	<b>FY25/26</b>	<b>\$ Difference</b>	<b>% Difference</b>
<b><u>State Shared Revenues (Shared Sales, Income, VLT)</u></b>						
<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	\$ 177,063	(8,140)	-4%
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%
<b>Totals</b>	<b>\$ 1,916,150.00</b>	<b>\$ 2,186,283.42</b>	<b>\$ 2,106,641.25</b>	<b>\$ 1,165,017.36</b>	<b>\$ (34,976.33)</b>	<b>-2.9%</b>
<b>% Change</b>	<b>18%</b>	<b>14%</b>	<b>-4%</b>	<b>-3%</b>		

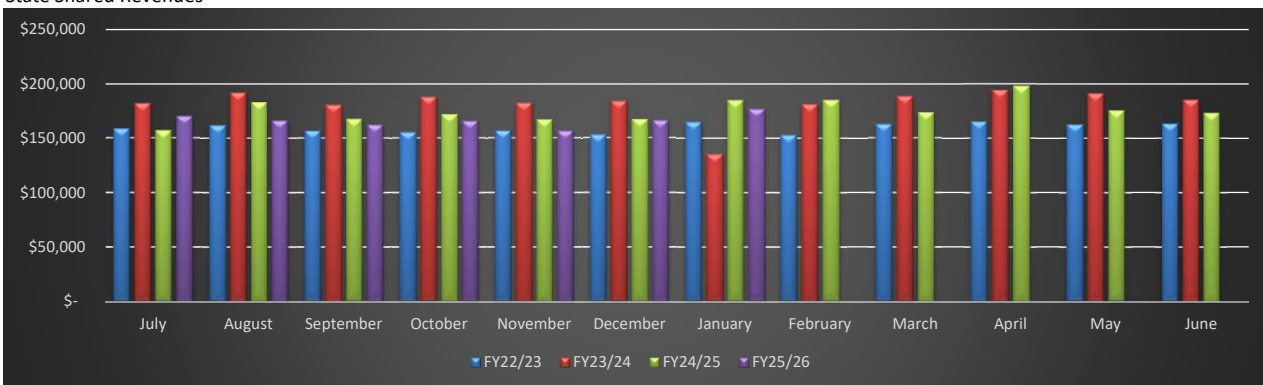
	<b>FY22/23</b>	<b>FY23/24</b>	<b>FY24/25</b>	<b>FY25/26</b>	<b>\$ Difference</b>	<b>% Difference</b>
<b><u>HURF Revenues</u></b>						
<i>Budgeted</i>	\$ 1,302,580	\$ 1,286,988	\$ 1,286,988	\$ 1,261,743	(25,245)	-2%
July	\$ 95,511	\$ 107,203	\$ 107,171	\$ 103,198	(3,973)	-4%
August	\$ 98,106	\$ 99,597	\$ 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	\$ 104,070	654	1%
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%
<b>Totals</b>	<b>\$ 1,175,635.92</b>	<b>\$ 1,204,296.38</b>	<b>\$ 1,279,033.45</b>	<b>\$ 713,193.11</b>	<b>\$ (37,760.92)</b>	<b>-5.0%</b>
<b>% Change</b>	<b>-7%</b>	<b>2%</b>	<b>0%</b>	<b>-5%</b>		

<b>FY23</b>	<b>FY24</b>	<b>FY25</b>	<b>FY26</b>
<b>\$ 4,805,861</b>	<b>\$ 5,071,606</b>	<b>\$ 5,204,216</b>	<b>\$ 2,844,759</b>
<b>7.8%</b>	<b>5.5%</b>	<b>2.6%</b>	<b>-3.1%</b>

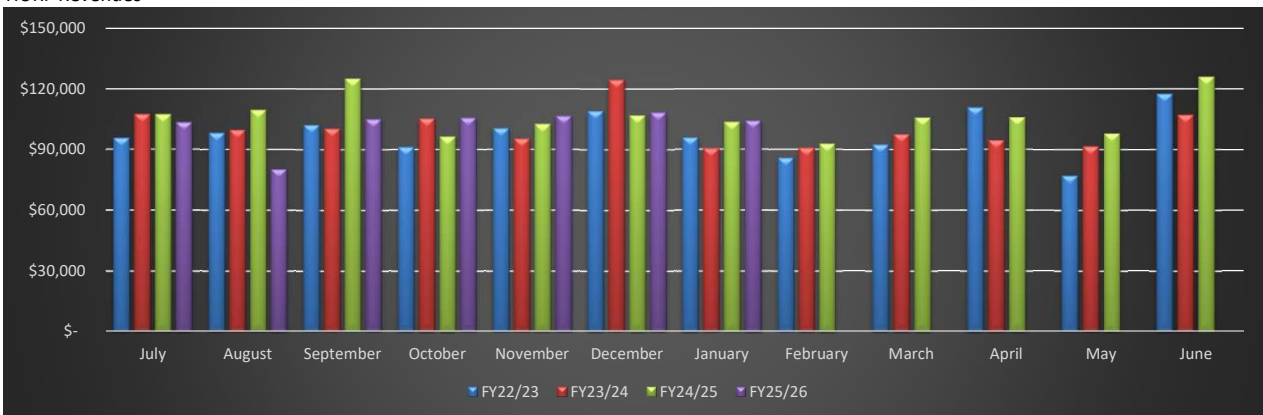
Local Sales Tax



State Shared Revenues



HURF Revenues





## TOWN OF EAGAR

### REGULAR AND PUBLIC HEARING COUNCIL MEETING

MARCH 3, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

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## STAFF COMMUNICATION

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**DEPARTMENT:** Town Clerk

### **AGENDA ITEM: 9A – Public Hearing**

This memo provides an overview of what a Permanent Base Adjustment (PBA) is and how it would apply to the Town.

#### **What a Permanent Base Adjustment Is**

A Permanent Base Adjustment is a voter-approved increase to a municipality's state-imposed expenditure limitation. In Arizona, cities and towns operate under a constitutional spending limit that was originally calculated decades ago using population and inflation factors.

A PBA does not create a new tax. It does not automatically raise tax rates. Instead, it permanently increases the Town's allowable spending capacity so we can fully utilize revenues we are already legally collecting.

#### **Why It Matters**

Without a PBA, the Town may collect revenues (such as sales tax, state shared revenue, or other local revenues) but be restricted in how much of that revenue can legally be spent due to the expenditure limitation. This can constrain:

- Public safety staffing and equipment
- Street maintenance and infrastructure projects
- Parks and recreation services
- Capital improvements
- Long-term financial planning

A Permanent Base Adjustment resets the Town's spending base to a more current level, allowing expenditures to align with actual operational needs and community growth.

#### **How It Is Different from a Tax Increase**

It is important to distinguish between revenue generation and expenditure authority:

- A tax increase raises revenue.
- A Permanent Base Adjustment increases spending authority.

A PBA allows the Town to spend available funds more effectively; it does not mandate higher taxes.

### **Voter Approval**

A Permanent Base Adjustment must be approved by the voters at an election. If approved, the increase becomes permanent and does not require renewal.

### **Impact on the Town**

For the Town, a PBA would provide long-term fiscal stability, improve budgeting flexibility, and ensure that essential services can be maintained without structural limitations tied to outdated formulas.

Respectfully,  
Jessica Vaughan, Town Clerk

**RESOLUTION NO. 2026-07**

A RESOLUTION PROPOSING A PERMANENT ADJUSTMENT TO THE 1979-80 BASE EXPENDITURE LIMITATION OF THE TOWN OF EAGAR.

**WHEREAS**, THE ARIZONA STATE CONSTITUTION PERMITS THE SUBMISSION TO THE VOTERS OF A CITY OR TOWN OF A PERMANENT ADJUSTMENT TO THE BASE EXPENDITURE LIMITATION; AND

**WHEREAS**, THE TOWN COUNCIL OF EAGAR HAS DETERMINED THAT A PERMANENT BASE ADJUSTMENT IS NECESSARY FOR THE TOWN OF EAGAR.

**NOW, THEREFORE, BE IT RESOLVED** BY THE TOWN COUNCIL OF EAGAR THAT THE FOLLOWING PERMANENT BASE ADJUSTMENT BE SUBMITTED TO THE VOTERS OF THE TOWN OF EAGAR.

“SHALL THE EXPENDITURE BASE OF THE TOWN OF EAGAR BE PERMANENTLY ADJUSTED BY \$ 1.5 MILLION”

PASSED AND ADOPTED BY THE TOWN COUNCIL OF EAGAR, THIS 3RD DAY OF MARCH, 2026.

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Guy Phelps, Mayor

ATTEST:

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Jessica Vaughan, Town Clerk

APPROVED AS TO FORM:

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Brett Rigg, Town Attorney

## RESOLUCION £ 2026-07

UNA RESOLUCION PROPONIENDO UN ARREGLO PERMANENTE AL BASE DEL LIMITE DE GASTO DE LA/EL PUEBLO DE EAGAR.

**CONSIDERANDO QUE**, LA CONSTITUCION ESTATAL DE ARIZONA PERMITE LA SUMISION A LOS VOTANTES DE UNA CIUDAD O PUEBLO UN ARREGLO PERMANENTE AL BASE DEL LIMITE DE GASTO; Y

**CONSIDERANDO QUE**, EL CONSEJO DE LA/EL PUEBLO DE EAGAR HA DETERMINADO QUE UN ARREGLO PERMANENTE AL BASE DEL LIMITE DE GASTO ES NECESARIA PARA LA/EL PUEBLO DE EAGAR.

**AHORA, POR LO TANTO, SEA RESUELTO** POR EL CONSEJO DE LA/EL PUEBLO DE EAGAR QUE LA SIGUIENTE ARREGLO PERMANENTE AL BASE DEL LIMITE DE GASTO SEA SOMETIDA A LOS VOTANTES DE LA/EL PUEBLO DE EAGAR.

“DEBERA SER ARREGLADO PERMANENTAMENTE EL BASE DE GASTO DE LA/EL CIUDAD/PUEBLO DE EAGAR POR \$1.5 MILLION”

PASADO Y ADOPTADO POR EL CONSEJO DE LA/EL PUEBLO DE EAGAR, ESTE DÍA 3 DE MARZO DE 2026.

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Guy Phelps, Alcalde

ATESTIGUA:

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Jessica Vaughan, Secretaria de la/el Pueblo Eagar

APROBADO EN FORMA:

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Brett Rigg, Procurador de la/el Pueblo Eagar

**RESOLUTION 2026-04**

**UPDATED CALL OF ELECTION**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF EAGAR, ARIZONA, RE-DESIGNATING THE ELECTION DATE AND THE PURPOSE OF ELECTION AS A RESULT OF HB 2022; RE-DESIGNATING THE DEADLINE FOR VOTER REGISTRATION; AND RE-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

July 21, 2026, has been set as the date for holding the Primary Election in the Town of Eagar for the purpose of nominating four candidates for four-year seats on the Eagar Town Council. Any candidate 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, residents must be registered by June 22, 2026, to vote in the Primary Election and October 5, 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. 2<sup>nd</sup> Street beginning February 23, 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 February 23, 2026) and not less than 120 days before the primary election (no later than March 23, 2026), by 5:00 p.m. on March 23, 2026, at Eagar Town Hall, 22 W. 2<sup>nd</sup> 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 3<sup>rd</sup> day of March, 2026.

APPROVED this 3<sup>rd</sup> day of March, 2026.

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Guy Phelps, Mayor

ATTEST:

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Jessica Vaughan, Town Clerk

APPROVED AS TO FORM:

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Brett Rigg, Town Attorney



Arizona Department of Liquor Licenses and Control
https://www.azliquor.gov
(602) 542-5141

DLLC USE ONLY

Job #:
Date Accepted:
LC:
License #:

SPECIAL EVENT LICENSE
APPLICATION FEE \$25.00 PER DAY

MUST be submitted to the Department of Liquor 10 days prior to the event.

SECTION 1

Name of Non-Profit Organization, Candidate or Political Party: Round Valley Rodeo

If the event will be held on an unlicensed premises, it MUST be approved and signed by the Local Governing Body Before submitting to the Arizona Department of Liquor.

LOCAL GOVERNING BODY

Date Received:
I, Government Official Title APPROVAL DISAPPROVAL
On behalf of City, Town, County Signature Date

SECTION 2

Will the event be at a location with a current liquor license and within the approved and licensed area?

Yes No (if no skip to section 3)

If yes, MUST attach a letter of explanation/permission/suspension from the licensed location and choose ONE option below.

Name of Licensed Location Liquor License Number

- Suspend license for the duration of the Special Event; Licensee selling all alcohol without retailer involvement. Letter of suspension required.
Dispense and serve all spirituous liquors under retailer's license - Business operates normally, minimum of 25% of gross revenue from alcohol sales will be donated to licensee. Letter of permission required.
Dispense and serve all spirituous liquors under special event - The special event licensee is in charge of selling alcohol that was purchased or donated by the special event licensee. The retailers existing alcohol inventory must be kept separate from any alcohol used during the special event. Letter of suspension required.
Split premises between special event and licensed location - Both the special event licensee and the licensed location will conduct sales of alcohol. (These sales must be done in separate areas. If alcohol is donated or purchased by the special event licensee, it must be in a separate area from the alcohol that is dispensed by the licensed location.) Letter of explanation and permission required.
Off Sale only - Wine/Distilled Spirits Pull, Live or Silent Auctions - Retailer will be permitted to conduct all normal sales and service of alcohol. Letter of permission required.

**SECTION 3**

**Applicant MUST be a member of a qualifying nonprofit organization, political party, or Government entity and authorized by an Officer, Director, or Chairperson of the Organization.**

- 1. Applicant: Calloway, Kenneth  
Last First Middle
- 2. Applicant's mailing address: Round Valley Rodeo  
Street City State Zip
- 3. Applicants home/cell phone: (602) 300-0311 Non-profit organization phone: N/A
- 4. Applicant's email address: kennycalloway22@gmail.com
- 5. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?  
 Yes (if yes, attach letter of explanation)  No

**SECTION 4**

- 1. Name of non-profit organization: Round Valley Rodeo
- 2. Non-Profit/IRS Tax Exempt Number: 82-4086928 Arizona Corporation Commission File #: \_\_\_\_\_  
Required Required
- 3. If Out Of State, specify State (Attach letter of good standing): \_\_\_\_\_
- 4. Special Event Name: 114th Consecutive Round Valley Rodeo

**SECTION 5**

- 5. Event Location Name: Round Valley Rodeo Grounds
- 6. Event Address: 7 South Highway 180 - Eagar, AZ 85925

**SECTION 6**

**Must list type of security and control measures will you take to prevent violations of liquor laws at this event.**

4 Number of Police 3 Number of Security Personnel  Fencing  Barriers

**Must** explain security measures: Volunteer Police Staffing as well as Apache County Sheriff

1. How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors?  
Check **one** of the following boxes. (R-19-318)

- On-site consumption
- Off-site (auction/wine/distilled spirits pull)
- Both

2. How many special event days have already been issued to this organization during the current year? None

SECTION 7

**Dates and Hours of Event - Days must be consecutive and may not exceed 10 days per year.**

DAYS	DATE	DAY OF WEEK	EVENT START TIME AM/PM	EVENT END TIME AM/PM
DAY 1	7-3-2026	Friday	08:00 AM	10:00 PM
DAY 2	7-4-2026	Saturday	09:00 AM	06:00 PM
DAY 3	_____	_____	_____	_____
DAY 4	_____	_____	_____	_____
DAY 5	_____	_____	_____	_____
DAY 6	_____	_____	_____	_____
DAY 7	_____	_____	_____	_____
DAY 8	_____	_____	_____	_____
DAY 9	_____	_____	_____	_____
DAY 10	_____	_____	_____	_____

SECTION 8

1. Is the Organization using the services of a DLLC approved Special Event Contractor from the list on our website?

Yes  No If yes, please provide the Name of the Special Event Contractor: \_\_\_\_\_

Special Event Contractor Signature: \_\_\_\_\_

2. Is the organization using the services of a series 6, 7, 11, or 12 licensee to manage the sale or service of alcohol?  
(Licensees who hold a series 6, 7, 11, or 12 license are automatically qualified to be a special event contractor)

Yes  No if yes, Name of Licensee: \_\_\_\_\_ Liquor License #: \_\_\_\_\_

3. List the name of the Organization/individual that will receive revenues:

**MUST EQUAL 100 PERCENT, APPLYING NON-PROFIT MUST RECEIVE A MINIMUM OF 25% OF THE PROCEEDS.**

Name: Tami Castillo - RVR Treasurer Percentage: 100%

Address: PO Box 1324 - Eagar, AZ 85925  
Street City State Zip

Name: \_\_\_\_\_ Percentage: \_\_\_\_\_

Address: \_\_\_\_\_  
Street City State Zip

**Please read A.R.S. § 4-203.02 and R19-1-205 Special event license rules and Requirements.**

## SECTION 9

**Licensed location diagram:** The licensed premises for your special event is the area in which you are authorized to sell, dispense, or serve alcoholic beverages under the provisions of your license.



**Must attach a diagram of your special event showing the area where alcohol will be sold, served, and consumed. Must include dimensions of event area, fencing, barricades, or other control measures, and include positions of security personnel.**

**NO ALCOHOLIC BEVERAGES SHALL LEAVE A SPECIAL EVENT UNLESS THEY ARE IN SEALED CONTAINERS FOR AN AUCTION OR WINE/DISTILLED SPIRITS PULL, OR THE SPECIAL EVENT LICENSE IS STACKED WITH A WINE /CRAFT DISTILLERY FESTIVAL LICENSE.**

**Declaration:**

I, (Print Name) Kenneth Calloway, declare under penalty of perjury that I am authorized to submit this application. I have read the contents and to the best of my knowledge believe all statements made on this application to be true, correct, and complete.

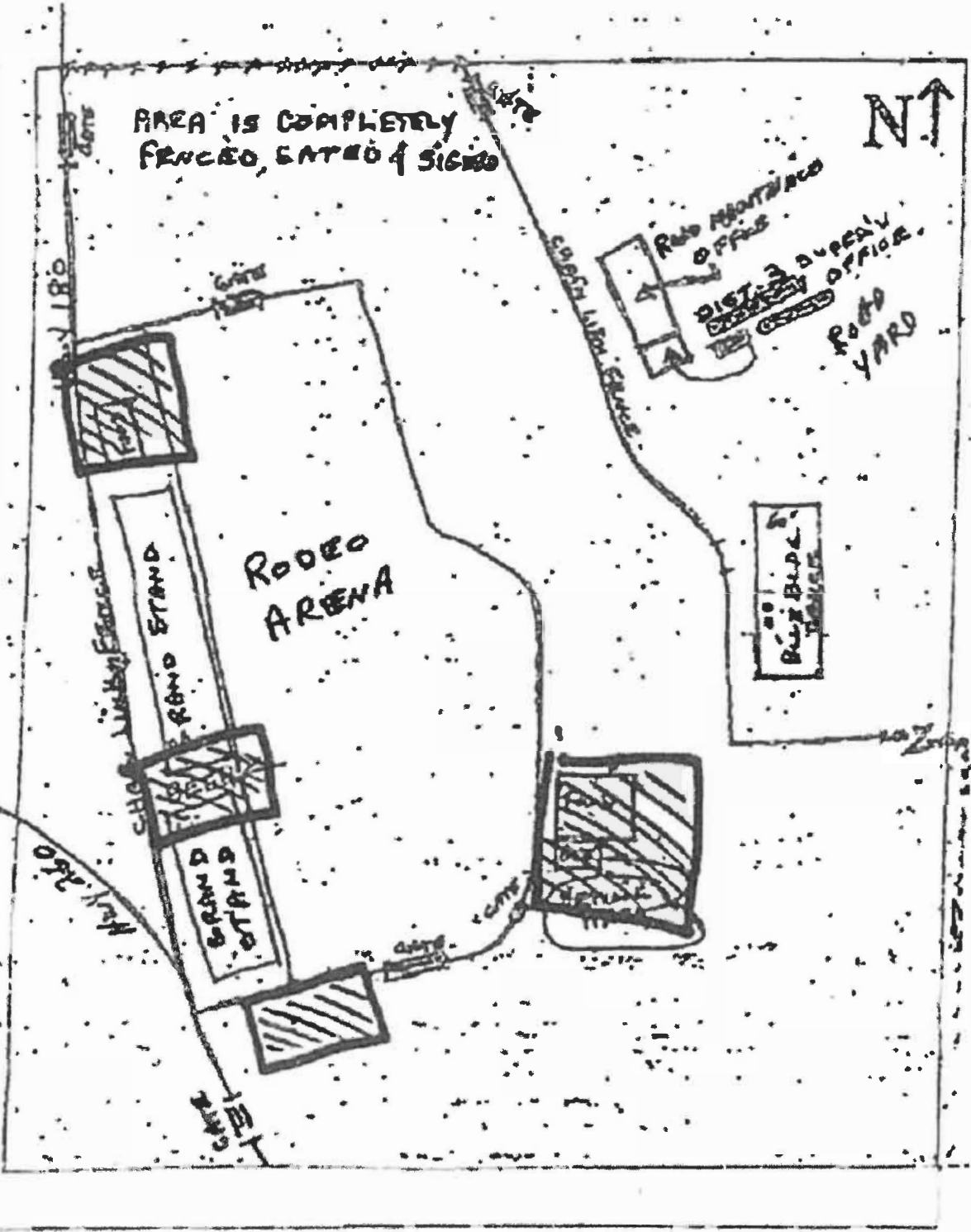
Signature: Kenneth Calloway

## **SPECIAL EVENT DIAGRAM AND SAFETY PLAN STANDARDS**

Diagrams do not need to be overly complicated, they can be hand drawn. However, we do not accept photographs or aerial views that do not show the premises clearly. The diagram should clearly depict the special event area in relation to the entire premises.

Each diagram must include:

- Overview of the location
- The event area clearly outlined with black marker
- Where alcohol will be served/stored
- All entrances and exits
- Where security will be positioned
- Square footage of event area
- Show North, East, South, West



AREA IS COMPLETELY  
FENCED, GATED & SIGNS

NT ↑

RUB MOUNTAIN  
OFFICE

DIST. 3 BUREAU  
OFFICE

RODEO  
YARD

RODEO  
ARENA

SIDE LIMB FENCE

FRONT STAND

MID STAND

REAR STAND

SOUTH SIDE FENCE

RUB BLDG.

180

150

100

RESOLUTION NO. 2026-05

A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR RATIFYING THE OPENING OF THE ROUND VALLEY TRANSFER STATION BURN PIT WITH NO FEE FOR GREEN WASTE AND WOODY MATERIAL DUE TO THE PINYON (PINE) BARK BEETLE INFESTATION; AND ESTABLISHING AN EFFECTIVE PERIOD..

**WHEREAS**, The Town of Eagar is currently experiencing significant impacts from the Pinyon (Pine) Bark Beetle infestation, resulting in widespread tree mortality and increased accumulation of woody debris within the community; and

**WHEREAS**, the accumulation of dead and dying trees and brush presents an increased risk of wildfire, creates public safety concerns, and negatively impacts community aesthetics and property values; and

**WHEREAS**, facilitating the removal and proper disposal of green waste and woody material is in the best interest of public health, safety, and welfare; and

**WHEREAS**, the Town Council previously approved the temporary opening of the Burn Pit at the Round Valley Transfer Station to accept green waste and woody material at no cost for residents of Eagar and Springerville during normal operating hours; and

**WHEREAS**, the Town Council desires to formally ratify that action through this Resolution.

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

**Ratification of Action.** The Town Council hereby ratifies the temporary opening of the Burn Pit at the Round Valley Transfer Station for the acceptance of green waste and woody material at no cost.

**Effective Period.** The no-fee acceptance period shall be effective beginning February 13, 2026, through June 12, 2026, during normal operating hours, Tuesday through Saturday, 9:00 a.m. to 4:45 p.m., unless extended or modified by further action of the Town Council.

**Eligible Participants.** This no-fee disposal period applies to residents of Eagar and Springerville only and is limited to green waste and woody material consistent with transfer station policies.

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

Attest:

Approved:

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

\_\_\_\_\_  
Guy Phelps, Mayor

Approved as to Form:

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



**TOWN OF EAGAR**

**REGULAR COUNCIL MEETING**

**MARCH 3, 2026 at 6:00 PM**

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

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**STAFF COMMUNICATION**

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**DEPARTMENT:** Community Development

**PRESENTATION:** Waiving of permit fees

**AGENDA ITEM:** 10F

**BUDGET IMPACT:** none

**HISTORY:** Have waived permit fees in the past.

**ATTACHMENTS:** None

**STAFF RECOMMENDATION:** To allow staff to waive permit fees for Round Valley Unified School District for projects that are utilizing bond funds.

Town of Eagar,

L&M Gymnastics is requesting that the Town of Eagar serve as a pass-through entity for a \$67,777.31 Gila River Indian Community grant. The funds requested would be designated for energy efficiency at our local gymnastics facility, including spray foam insulation and new HVAC system.

These improvements will significantly reduce energy costs, stabilize indoor temperatures, and allow us to maintain affordable tuition for families while continuing to provide a safe, healthy space for youth physical activities.

We are also requesting that the Town provide a resolution indicating its willingness to receive the grant funds on our behalf and pass them through for the designated project. All funds will be used solely for the purposes specified in the grant application.

We appreciate the Town's continued support of local recreation programs.

Sincerely,

Amanda Mulqueen

L&M Gymnastics, Director & Secretary

**RESOLUTION NO. 2026-06**

**A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, COUNTY OF APACHE, STATE OF ARIZONA, PERTAINING TO THE SUBMISSION OF A GRANT REQUEST TO THE GILA RIVER INDIAN COMMUNITY:**

WHEREAS, the passage of Proposition 202 by the voters of Arizona in November 2002 set the stage for new gaming compacts between the State and the respective tribes; and

WHEREAS, an important provision of Proposition 202 was the sharing of gaming revenues with the State. A portion of the revenue to be shared can be retained by an Indian tribe and distributed itself; and

WHEREAS, The Gila River Indian Community has elected to exercise its option to retain and administer the 12 percent of State-shared revenue itself, and distribute to cities, towns, or counties for government services that benefit the general public, including public safety; and

WHEREAS, the L&M Gymnastics in Eagar, Arizona, Apache County through the Town of Eagar, submitted a proposal to be considered for funding in the form of a reimbursable grant from the Gila River Indian Community;

WHEREAS, the Town of Eagar wishes to express gratitude to the Gila River Indian Community Council for selecting the L&M Gymnastics request for Energy Efficiency improvements and to have the Town of Eagar as a pass through

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

1. THAT the Eagar Town Council acknowledges their willingness to accept the generous grant from the Gila River Indian Community for the amount of \$67,777.31 on behalf of L&M Gymnastics.
2. THAT grant funds acquired from the Gila River Indian Community will be utilized to purchase Energy Efficiency Improvements for L&M Gymnastics.

Passed and adopted by the Mayor and Council of the Town of Eagar, Arizona, this 3rd day of March 2026.

\_\_\_\_\_  
Guy Phelps, Mayor

ATTEST:

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

APPROVED AS TO FORM:

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





## TOWN OF EAGAR

### REGULAR AND PUBLIC HEARING COUNCIL MEETING

MARCH 3, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

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## STAFF COMMUNICATION

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**DEPARTMENT:** Town Clerk

**AGENDA ITEM:** 10I – Job Order Contract Renewal

**Recommendation:**

Staff recommends approval of Amendment No. 1 to renew the Job Order Contract (JOC) for Water Production Wells and Facilities with R Davis Drilling LLC for one (1) additional year.

**Background:**

Town entered into Contract No. W-2023-02 with R Davis Drilling LLC for a Job Order Contract (JOC) related to water production wells and associated facilities. The contract was structured as a three (3) year agreement with two (2) one-year renewal options.

The contract provides a procurement mechanism for multiple water-related projects through individually issued Job Order Forms, allowing the Town to respond efficiently to operational and infrastructure needs.

**Purpose of Amendment:**

Amendment No. 1 exercises the first available one-year renewal option. The renewal term will extend the agreement from March 3, 2026 through March 3, 2027.

**Performance:**

R Davis Drilling LLC has provided services in accordance with contract requirements. Staff found performance to be satisfactory and consistent with the terms and conditions of the agreement.

**Fiscal Impact:**

There is no fiscal impact associated with the renewal itself. Individual projects will continue to be authorized and funded through separate Job Order Forms, subject to budget availability and Council approval where required.

Thank you,

Jessica Vaughan  
Town Clerk  
Town of Eagar



## TOWN OF EAGAR

### REGULAR AND PUBLIC HEARING COUNCIL MEETING

MARCH 3, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

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## STAFF COMMUNICATION

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**DEPARTMENT: Town Clerk**

**AGENDA ITEM: 10J – Formation of Recreation Committee**

This memo is to ask to approve the Town forming a Recreation Committee to support and strengthen our youth recreation programs. This Committee will bring together the Town Clerk, Finance Director, and the President (or a designated representative) from each recognized youth sport organization in Eagar.

Our goal is to provide guidance, financial oversight, Insurance coverage, and support for the programs that give our children opportunities to learn teamwork, stay active, and grow as individuals. The Committee will meet quarterly to review financial and registration reports, helping ensure that each program remains well-managed and accessible to our community's youth.

By fostering collaboration among the Town and our local sports organizations, we hope to create a stronger, more coordinated approach to youth recreation—one that celebrates participation, encourages development, and makes it easier for families to engage in these positive programs.

The Recreation Committee will function in an advisory and oversight capacity and will not replace the governing authority of individual sport boards.

I believe this is an exciting step toward investing in our youth and strengthening the programs that bring our community together.

Thank you,

Jessica Vaughan  
Town Clerk  
Town of Eagar

**RESOLUTION NO. 2026-08**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF EAGAR, ARIZONA, AMENDING THE FEE SCHEDULE TO ESTABLISH THE SALE OF PRESSURE REDUCER VALVES AT MARKET VALUE PLUS TAX.**

**WHEREAS**, the Town of Eagar maintains a fee schedule for utilities and related equipment; and

**WHEREAS**, the Town Council desires to amend the existing fee schedule to allow Pressure Reducer Valves to be sold at their current market value plus applicable taxes; and

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF EAGAR, ARIZONA, AS FOLLOWS:**

**1. Amendment to Fee Schedule**

Effective immediately, the Town of Eagar fee schedule is amended to reflect that Pressure Reducer Valves (PRVs) shall be sold at market value plus applicable taxes "Exhibit A".

**2. Authority to Implement**

The Town Manager or designated staff is authorized to determine the current market value of Pressure Reducer Valves and to implement the sale in accordance with this resolution.

**3. Severability**

If any provision of this Resolution is held to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

**4. Effective Date**

This Resolution shall take effect immediately upon its adoption by the Town Council.

PASSED AND ADOPTED AND APPROVED by the Mayor and Town Council of Eagar, Arizona this 3<sup>rd</sup> day of March, 2026.

ATTEST:

APPROVED:

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

\_\_\_\_\_  
Guy Phelps, Mayor

APPROVED AS TO FORM:

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

Exhibit "A"

Water and Sewer

Pressure Reducer Valves

¾ inch

Market Value + Taxes

1 inch

Market Value + Taxes

1 ½ inch

Market Value + Taxes



**TOWN OF EAGAR**

**REGULAR COUNCIL MEETING**

**MARCH 3<sup>RD</sup> , 2026 at 6:00 PM**

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

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## **STAFF COMMUNICATION**

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**DEPARTMENT:** Community Development/RVFMD

**PRESENTATION:** Radios for Fire and Medical

**AGENDA ITEM:** 10L

**BUDGET IMPACT:** Not to exceed \$60,000 of grant funds.

**HISTORY:** New radios for Fire & Medical to provide reliable radios to staff.

**ATTACHMENTS:** Quotes for radios

**STAFF RECOMMENDATION:** To approve Brannon Eagar to sign award agreements with the Regional Advisory Committee, to allow staff to determine most comprehensive and responsible quote for purchase.



**TOWN OF EAGAR**

**REGULAR COUNCIL MEETING**

**MARCH 3<sup>RD</sup> , 2026 at 6:00 PM**

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

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## **STAFF COMMUNICATION**

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**DEPARTMENT:** Community Development/Clerk

**PRESENTATION:** Cyber Security update for town hall

**AGENDA ITEM:** 10M

**BUDGET IMPACT:** Not to exceed \$30,000 of grant funds.

**HISTORY:** Updates to server and firewall systems. KNS provided a quote for this service as the company is our contacted IT service provider and falls under professional services.

**ATTACHMENTS:** Quote from KNS tech services that is the towns contracted IT service provider.

**STAFF RECOMMENDATION:** To approve Brannon Eagar to sign award agreements and to allow KNS Tech Services to perform work on town systems.