



**TOWN OF EAGAR
REGULAR TOWN COUNCIL MEETING
Tuesday, May 5, 2026 at 6:00 pm MST
COUNCIL CHAMBER, 22 WEST 2ND STREET**

AGENDA

PURSUANT TO A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE TOWN COUNCIL OF THE TOWN OF EAGAR AND THE GENERAL PUBLIC THAT THE TOWN COUNCIL WILL HOLD A **REGULAR MEETING OPEN TO THE PUBLIC ON Tuesday, May 5, 2026, BEGINNING AT 6:00 pm MST, IN THE COUNCIL CHAMBERS LOCATED AT 22 W, 2ND STREET, EAGAR, ARIZONA.**

1. WELCOME AND CALL MEETING TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. INVOCATION

5. SUMMARY OF CURRENT EVENTS

A. MAYOR B. COUNCIL C. STAFF

6. OPEN CALL TO THE PUBLIC

ANY CITIZEN DESIRING TO SPEAK ON A MATTER THAT IS NOT SCHEDULED ON THE AGENDA MAY DO SO AT THIS TIME. COMMENTS SHALL BE LIMITED TO 3 MINUTES PER PERSON AND SHALL BE ADDRESSED TO THE TOWN COUNCIL AS A WHOLE, AND NOT TO ANY INDIVIDUAL MEMBER. ISSUES RAISED SHALL BE LIMITED TO THOSE WITHIN THE JURISDICTION OF THE TOWN COUNCIL. PURSUANT TO THE ARIZONA OPEN MEETING LAW, THE TOWN COUNCIL CANNOT DISCUSS OR ACT ON ITEMS PRESENTED AT THIS TIME. AT THE CONCLUSION OF THE CALL TO THE PUBLIC, INDIVIDUAL TOWN COUNCIL MEMBERS MAY (1) RESPOND TO CRITICISM MADE BY THOSE WHO HAVE ADDRESSED THE PUBLIC BODY; (2) ASK STAFF TO REVIEW A MATTER AND (3) ASK THAT A MATTER BE PLACED ON A FUTURE AGENDA.

7. CONSENT AGENDA

A. TOWN COUNCIL MINUTES

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

B. MARCH 2026 FINANCIALS

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

C. MARCH 2026 FINANCIAL REPORT AND SALES TAX REPORT

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

8. NEW BUSINESS

******A. APPOINTING A CHIEF FISCAL OFFICER**

DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2026-10 APPOINTING THE CHIEF FISCAL OFFICER FOR FISCAL YEAR 2026 (DAVID LAMM)

******B. FUNDS FOR SAFE ROUTES TO SCHOOL PROJECT**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE MANDATORY PAYMENT OF \$11,970 TO ARIZONA DEPARTMENT OF TRANSPORTATION FOR THE SCOPING OF THE 2ND STREET AND MAIN STREET HAWK PROJECT. (BRITNEY REYNOLDS)

******C. OPPORTUNITY ZONING**

DISCUSSION AND POSSIBLE ACTION TO APPROVE SIGNING A LETTER OF SUPPORT TO APACHE COUNTY TO RE-ESTABLISH OPPORTUNITY ZONES AND OR POTENTIAL TAX CREDITS FROM THE STATE OF ARIZONA IN AND OR NEAR EAGAR FOR NEW BUSINESSES (BRANNON EAGAR AND BRITNEY REYNOLDS)

9. EXECUTIVE SESSION

******A. TOWN MANAGER PERFORMANCE EVALUATION**

EXECUTIVE SESSION AS ALLOWED BY A.R.S § 38-431.03.A1 TOWN MANAGER PERFORMANCE EVALUATION- BRANNON EAGAR

10. RECONVENE INTO REGULAR SESSION

******A. POSSIBLE ACTION FROM EXECUTIVE SESSION**

DISCUSSION AND POSSIBLE ACTION ON ITEM 9 A (MAYOR GUY PHELPS)

11. SIGNING OF DOCUMENTS

12. ADJOURNMENT



ROUND VALLEY FIRE & MEDICAL DEPARTMENT MONTHLY REPORT – APRIL 2026

DATE: APRIL 29, 2026



CALL VOLUME & INCIDENT SUMMARY

Total Calls for Service: 60

- 2 Structure Fires
- 1 Motor Vehicle Accident
- 5 Hazardous Condition Calls



OPERATIONS & RESPONSE

RVFMD crews conducted two controlled burns to reduce hazards and improve safety:

- Coronado Acres in Springerville
- Police shooting range and burn pit area

These efforts help mitigate risk and allow for safer continued burning operations within the community.

RVFMD would like to extend a sincere thank you to Vernon Fire District for their assistance with both controlled burn operations.



FIRE PREVENTION

- Completed 3 Fire Inspections within the district.



TRAINING & PROFESSIONAL DEVELOPMENT

- OB Training conducted at WMRMC by Laredal on April 22nd:
 - Preeclampsia / Eclampsia
 - Postpartum Hemorrhage
 - Maternal Cardiac Arrest
- UTV Training completed:
 - April 14th
 - April 20th
- Stryker Equipment Demo & Training – April 10th:
 - Cardiac Monitors
 - Gurneys
 - AEDs



COMMUNITY ENGAGEMENT & MEETINGS

- Attended Coalition for Family Values Meeting
- Met with Apache County Youth Council
- Participated in a luncheon with Apache County Health
- Met with Granite Mountain Behavioral Health and WMRMC to address mental health concerns in the community
- Attended Forestry and Fire Education Event – April 10th
- Participated in SRP Partners Lunch and Power Plant Tour – April 18th
- Sent personnel to Chrome in the Dome Burnout Event – April 18th



STATION 151 UPDATE

- Sediment trap installed for station floor drain
- Footers poured and forms set for retaining wall
- Wildland bay relocated to building adjacent to new station
- Mailbox project underway for front of station



COMMUNICATIONS & DISPATCH TRANSITION

- Routers installed in all apparatus
- Power installation in progress for router systems
- Mobile Data Terminals (MDTs) currently with IT in Show Low for setup



GRANTS & FUNDING

Awarded:

- NAEMS Grant – Funding received for EMS supplies

In Progress:

- State Farm Grant
- Fort McDowell Grant
- Ak-Chin Grant
- 100 Club Grant



SPECIAL PROJECTS

A comprehensive project is underway utilizing opioid settlement funding distributed to the Town of Eagar, including:

ACQUISITION OF:

- AEDs
- LUCAS CPR Devices
- Narcotic security and tracking system for stations and apparatus

IMPLEMENTATION OF:

- Secure access system for controlled medications
- Enhanced accountability and tracking

COMMUNITY & DEPARTMENT TRAINING:

- AED use
- CPR
- Naloxone (Narcan) administration

This project will significantly improve patient outcomes, medication security, and community preparedness.



SUMMARY

April was a highly productive month focused on training, community engagement, infrastructure progress, and grant development. RVFMD continues to strengthen operational capabilities while proactively addressing community health, safety, and preparedness needs.



Round Valley Police Department

“Respect for Our Past, Confidence in Our Future.”



Chief Jacob Doyle

Round Valley Police Department Staff Report

April 2026 *as of 04/29/2026

Total Incidents 261

Calls for Service	153
Officer Initiated Incidents	108
Traffic Stops	51

Total Officer Cases 50

Accidents	3
Civil	0
Crime	23
Death Incident	1
Incident	23

Total Misdemeanor & Felony Arrests 10

Misdemeanor Arrests 4 Domestic Violence (DV) Disorderly Conduct, DV Assault, Criminal Damage, Racing, Shoplifting, Theft, Underage 21 DUI, Minor Consumption / Possession of Alcohol

Adult	3
Juvenile	1

Felony Arrests 6 Aggravated Domestic Violence, Aggravated Assault, Trespassing, Burglary, Parole/Probation Violation, Drug Paraphernalia, Endangerment

Adult	6
Juvenile	0

Citations 16

COMPLAINTS:

No complaints received.

NOTEWORTHY INFORMATION

April 30 9th Grade Career Fair

UPCOMING TRAINING and EVENTS

June TBD Quarterly Coffee with a Cop Community Event

CURRENT SWORN

Chief Doyle

Sergeant Polk

Officer Scruggs

Officer Rippy

Officer Ryan

Officer Roosma

Officer Rivera

Officer York

RESERVE OFFICERS

None

ANIMAL CONTROL

ACO/Code Enforcement Paige Watkins

ADMINISTRATION (Records, Property & Evidence and Admin)

Amy Sloane

VOLUNTEERS

Marty and DJ Vance

Dale Thompson

George and Cathy Sloane

OFFICERS IN THE ACADEMY

None

HIRING PROCESS UPDATE:

Vacancies 4 (sworn)

1 (Animal Control / weekends)

Interviews

Animal Control TBD

Police Officer Cadet / Lateral TBD

In Backgrounds

Background on lateral applicant completed March 21; awaiting final commitment from applicant



TOWN OF EAGAR

WORK SESSION TOWN COUNCIL MEETING

MARCH 3, 2026 at 4:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

MINUTES

Mayor Guy Phelps called the Work Session to order and welcomed those present. Mayor Phelps requested that the record show all Councilmembers are present.

1. WELCOME AND CALL MEETING TO ORDER

2. ROLL CALL

3. GENERAL DISCUSSION

A. BROADBAND

Town Manager Brannon Eagar provided a comprehensive update on the town's broadband initiatives, explaining that the county portion of the grant remains ongoing with significant progress being made. He noted that crews are currently staying in the upper end of Eagar and have begun pulling fiber, with some fiber already installed. Eagar expressed optimism that within the next month, they would begin connecting homes or "heating up homes" as the contractors refer to the process.

The town manager announced a significant milestone, stating they had just received approval to move forward with congressional funding for broadband expansion. "We got the environmental clearances taken care of," Eagar explained, clarifying that while it's completed, they now have permission to start expanding the funds. This development would allow contractors to expand off existing infrastructure to provide service to more homes and neighborhoods.

Eagar addressed budgetary concerns related to broadband implementation, acknowledging there would be ongoing costs for town personnel. He explained the reality of utility work: "As everybody knows, when you're boaring and digging around our water lines and sewer lines, things are going to get hit." He praised the contractors' overall performance given the scope of work but cited a recent example where they lost their locator head in the middle of South Main Street, requiring them to cut a hole in the street and dig out the equipment. "It's just things that happen when you're doing this stuff," Eagar noted pragmatically.

The town manager explained that contractors would properly repair such incidents, filling holes with appropriate materials and four inches of asphalt. He projected that broadband work would continue for approximately the next year, acknowledging the deliberate pace of such projects.

Regarding costs, Eagar emphasized that while there would be continued potential expenses for the town, these wouldn't be huge due to the congressional directive spending of \$1.5 million. He opened the floor for questions or concerns about how this might affect the budget.

When asked about responsibility costs, Eagar clarified that the town's portion primarily involves personnel time and fixing infrastructure that contractors accidentally damage. He commended Public Works Director John and his team for keeping up with repairs and noted that contractors comet and JKL have been responsive in taking responsibility for fixing damage they cause.

A council member raised concerns about the challenge of locating underground utilities, suggesting that documentation from previous decades might be inadequate. Eagar confirmed this assessment, stating "there's stuff in the ground that nobody even knows." He provided a specific example of recent work on Central Street where they discovered a historical concrete meter box built with concrete and river rock, illustrating the difficulty of tracking undocumented infrastructure.

Community Development Director Britney Reynolds added that they had specifically requested contractors to help map utility locations during their work. "We asked them to map things out," Reynolds explained, noting this would provide better direction and understanding of existing utility lines for future reference.

B. COMMERCIAL PROPERTY ALONG CENTRAL AVENUE

Eagar shifted discussion to commercial development opportunities along Central Avenue, explaining that commercially zoned property exists both east and west along this corridor. He outlined the challenges and opportunities for each direction.

For westward development beyond the hill toward the river, Eagar noted that property exists on both the north side (golf course property) and south side. If landowners prove willing to sell, the town would like to entice businesses to consider Central Avenue as an alternative to the constrained Main Street commercial area. "We are so limited on Main Street for commercial property that it's hard to bring new businesses into town," Eagar explained, "but we have to find a business or two that are willing to be the first ones out there."

The western area offers advantages, as water and sewer infrastructure already exists at Gristmill Road, making commercial development feasible. However, Eagar acknowledged they needed businesses committed to development before pursuing certain improvements like turn lanes.

Councilman Greenwood directed Director Reynolds to apply for the Regional Priority Project List (RPPL) for a turn lane onto old Gritsmill Road.

Manager Eagar stated the eastern direction presented more significant challenges. While describing it as "good flat commercial property that would be easy to build on," Eagar identified a critical infrastructure gap: "we have no sewer." He explained that the only viable solution

would involve contracting with Springerville for sewer service and drilling down to connect with their existing line that runs through the hay fields toward property flat.

Councilman Titan Merrill inquired about sewer availability, leading to discussion about existing connections. Councilman Bryce Burnham noted that Eagle Cove and the recently connected Valley View Trailer Park already connect to Springerville's system, questioning the feasibility of expanding sewer service to that region.

Manager Eagar explained the limitations, noting that reaching their own treatment ponds would require going through Springerville and private properties. The alternative of pumping stations was dismissed due to expense and reliability concerns. "We don't wanna get into that because that's expensive," Eagar stated, explaining the perpetual costs of pump maintenance, electric bills, and backup power requirements.

Councilman Merrill suggested exploring gravity-fed options and potential service trades with Springerville, noting that some residents already experience sewer problems requiring river crossings. He proposed this could create opportunities for service exchanges that would benefit both communities.

The discussion highlighted the town's strategic need for commercial property development. Manager Eagar emphasized this as crucial for the town's future, noting that existing Main Street residences represent historical family properties unlikely to change hands. "Those being in families for generations. People don't just give those up," he observed.

Manager Eagar stressed the need for council direction on potential capital improvements for eastern sewer extension, while acknowledging that western development currently offered more immediate opportunities due to existing infrastructure.

C. COMMUNITY CENTER

The community center discussion revealed differing perspectives among council members about priorities and implementation approaches.

Town Manager Eagar presented his professional perspective clearly: "In my perspective, public monies would be better spent to build to help build out some of our infrastructure so that we can entice business to come into town that would add to our tax base that would then enable us to have additional funds in the future to build a community center." He acknowledged that a community center had been a long-standing priority that had faced repeated delays.

Vice-Mayor Marsha Tucker explained her continued support for the community center concept, noting her longer tenure on council where it had been an established plan. She emphasized practical benefits: "The only thing I can think of is on the community center for it, though, that is something that can be run out and money can be made." Tucker highlighted the lack of suitable venues for community events, stating "there's nowhere here for people to have it in your way. If they want to have a big reception or whatever, there's nowhere here."

Councilman Bryce Burnham offered an alternative perspective, advocating for improvements to Ramsey Park instead. "I would rather see us invest in improving Ramsey Park," Burnham stated, outlining his vision for upgrades. He suggested installing walls similar to those around

the pond along the eastern side of the park, improving the splash pad for better functionality, and addressing landscaping through either better sprinkler systems or zero-water landscaping options. "I just think Ramsey Park is not that impressive," Burnham concluded, arguing for addressing existing facilities before undertaking new construction.

Councilman Titan Merrill provided a different perspective based on his experience with youth sports, explaining practical challenges families face. "If you guys been involved with, like, early stuff, sports, it's actually a pain to, like, get places to play basketball or, you know, deal with the schools and shutoff hours and things like that," Merrill observed. He saw value in the town offering courts and facilities for various club activities.

The discussion revealed that space for a community center had already been designated within the fenced area of the pond, accessible through the double gates in an open space currently without grass or irrigation.

Councilman Merrill proposed a structured approach to move forward: forming a community focus group to gather input and develop a conceptual plan. "Can we do a focus group or have some community input?" he asked, suggesting the establishment of a design committee. His proposal involved getting community agreement on a conceptual plan before engaging engineers or architects, with the ability to implement the project in stages.

The conversation concluded with agreement on the need for community input, though no specific action was taken to establish such a group during this work session.

D. WATER AND SEWER INFRASTRUCTURE IMPROVEMENTS

Town Manager Eagar stated the infrastructure built upon earlier conversations about commercial development, noting they had covered significant ground regarding Central Avenue needs.

Manager Eagar acknowledged a suggestion from Councilman Merrill about completing a water loop system to eliminate dead-end water lines. "We do need to look into that because that makes sense," Eagar agreed, noting the importance of avoiding dead-end water systems.

Manager Eagar identified Fifth Street as another component of completing the loop system, suggesting extension from Fourth Street East to communities in that area to connect with existing water mains and create proper circulation.

Discussion turned to the eastern residential areas where both Merrill and Councilman Burnham reside, which currently lack sewer service. This led to questions about the capacity of existing lines to serve additional residential connections and the agreements that would be necessary with Springerville.

Councilman Merrill expressed interest in understanding the size and capacity of Springerville's existing sewer line, noting that their gravity-fed system provides cost advantages. "The good thing is because we're all gravity feed, we have a pretty low cost system," Councilman Merrill observed, suggesting that expansion might be feasible if proper arrangements could be made.

Manager Eagar described the town's approach to the Valley View Trailer Park connection as a model, where the Town of Eagar charges for sewer service to recoup line extension costs, after which Springerville assumes ongoing service charges. "Over a long period of time, it benefits our residents," Manager Eagar noted.

The conversation touched on regional sewer treatment capacity, with Councilman Merrill noting he had been told that Springerville's treatment plant could handle additional capacity from Eagar. He referenced historical cooperation agreements that had been abandoned when Springerville chose to develop their own high-tech treatment facility.

Manager Eagar concluded by emphasizing the need for future planning: "If we don't plan for it, it's not going to happen." He expressed the intention to develop capital improvement plans with tentative numbers for various infrastructure improvements, ensuring they work in directions the council supports.

4. FINANCIAL POSITION

A. PROJECTS APPROVED THAT MAY CARRY OVER TO NEW FISCAL YEAR

- FIRE STATION – CONCRETE
- CHIPSEAL PROJECTS
- SPRINGLINE
- HYDRANTS
- DRAINAGE PLAN

Town Manager Eagar briefly reviewed the status of ongoing projects that would continue into the new fiscal year. The fire station project remained nearly complete, with primarily concrete work and minor interior finishing remaining - representing a relatively small capital expenditure.

Regarding chipseal projects, Manager Eagar and Public Works Director John had developed a \$100,000 budget proposal, contingent on county participation. However, this represented a significant reduction from previous years' expenditures of around \$375,000. Eagar explained that HURF (Highway User Revenue Fund) revenues had declined, and the town had overextended on HURF projects in recent fiscal years, including the major Butler Street project. The reduction aimed to match expenditures with revenues rather than requiring transfers between funds.

The uncertainty extended beyond budget concerns to supply chain issues. Manager Eagar noted that just the previous week, their oil supplier had indicated inability to guarantee oil prices through August due to current global events, adding another variable to project planning.

Community Development Director Reynolds provided updates on hydrants and drainage planning projects. The hydrants project was nearly complete, funded entirely through grants without local match requirements, expected to finish by the start of the new fiscal year. The drainage line project was progressing well with consultants developing comprehensive information, as no existing drainage data existed from any entity in the area. This project also carried no budget impact for the town.

The Springline project represented a major infrastructure investment funded through congressional directed spending. Eagar announced that they had received confirmation of \$1.5

million in federal funding to completely rebuild the spring line with new piping. The project would include improvements to the springs themselves to maximize water capture, providing significant benefits since spring water requires no electricity for pumping - only storage capacity.

B. FINANCIAL STATUS, SAVINGS, AND DEBT

Finance Director David Lamm presented the town's current financial position and year-end projections through June 30, 2026. The presentation revealed a generally healthy financial situation with all major funds expected to remain within budget.

Mr. Lamm explained that revenues appeared short in some categories because they had anticipated \$500,000 in each fund for unanticipated revenues, providing flexibility for unexpected opportunities. All major funds - general fund, HURF, grants, and utilities - were projected to finish under budget.

The town maintained \$500,000 contingencies in general fund, HURF, and utilities to handle major infrastructure emergencies like significant water line breaks. "It's always good to budget for in case we have major waterline breaks and repairs," Merrill noted, emphasizing the importance of maintaining capacity for unexpected infrastructure needs.

Year-end cash position projections showed the town would have slightly less cash than at the beginning of the year, primarily due to a major PSPRS (Public Safety Personnel Retirement System) paydown of \$1.7 million. This upfront payment would save the town millions of dollars over the next ten years by eliminating future liability obligations.

The town expected to maintain approximately \$7 million in their LGIP (Local Government Investment Pool) savings account and just under \$300,000 in their operating account. The LGIP account was earning 3.7% interest, generating \$180,000 in income for the current fiscal year - a significant benefit to general fund operations.

C. PERSONNEL COSTS

Finance Director David Lamm provided detailed analysis of personnel cost projections, taking all current positions without adding new ones. Current fiscal year personnel costs totaled approximately \$3.2 million, with next year projected at \$3.3 million - representing a \$93,000 increase.

The increase stemmed primarily from merit increases and internal advancement. Several employees had earned certifications, leading to grade bumps or position changes, reflecting positive internal development.

Medical insurance costs were projected to increase 3.3% for the employee portion, representing approximately \$20,000 additional cost across all employees.

5. WAGES AND COMPENSATION

A. SLIGHT INCREASE TO MERIT

Finance Director David Lamm presented a proposal to increase the maximum merit increase available to employees from 2% to 3%. The current system allowed supervisors to award up to

2% merit increases based on annual evaluations, provided employees met their goals and performance standards.

The proposed increase would cost approximately \$20,000 annually if all employees received maximum merit increases simultaneously on July 1st. However, Merrill clarified that actual costs would be lower since employee evaluations occur throughout the year in different months.

Town Manager Eagar supported the proposal as a way to remain competitive without implementing a cost-of-living adjustment, which would have cost approximately \$100,000. "It's kind of hard not being able to do a cost of living assessment as we all know the rising inflation over the last several years," Eagar acknowledged, while expressing confidence that the merit increase would help retain and attract personnel.

Councilman Burnham inquired about the merit evaluation process, learning that supervisors conduct evaluations which Eagar then reviews before final discussions with employees. Eagar confirmed that the town maintained competitive wages compared to similar municipalities, though acknowledging they couldn't compete with larger jurisdictions.

Town Clerk, Jessica Vaughan mentioned exploring additional employee benefits, such as providing vacation time for wellness assessments, as ways to add value without direct wage costs.

B. 457 PLAN PARTICIPATION

Finance Director David Lamm provided an update on the town's 457 retirement plan participation. For the current fiscal year, the town contributed approximately \$58,000 to employee 457 accounts, with 19 employees participating in the program.

The town matches employee contributions up to 7.5% of their salary, with a maximum annual contribution of \$134,000 available. Current participation left room for increased employee engagement, though the town budgets for full participation to ensure adequate funding availability.

C. 457 PLAN FULL PARTICIPATION BUDGET

Finance Director David Lamm reported the town maintains budgetary capacity for full employee participation in the 457 plan, with some savings realized when participation falls short of 100%. However, the conservative approach ensures all employees have access to the full matching benefit without budget constraints.

6. FIRE DEPARTMENT

A. BUDGET AND STAFFING

Assistant Chief Robert Pena presented a comprehensive overview of the fire department's operations and staffing model. The department had transitioned from separate Eagar and Springerville departments to a unified Round Valley Fire Department, with Station 151 now staffed 24 hours per day as of February 2026.

Current staffing included Chief Penrod, Assistant Chief Pena, three shift captains (Adam Fisher, Ashcroft, and another B-shift captain), five full-time members, and 23 total personnel including seven paramedics and 13 EMTs. The department operates on 48-96 shifts (two days on, four days off), with reserves working one 24-hour shift per week.

Assistant Chief Robert Pena announced that they had just received notification of a \$55,000 grant for safety equipment, representing 12-30 days of funding that would be discussed in the evening's council meeting.

B. DISPATCH SERVICES TO SHOW LOW

Assistant Chief Robert Pena reported department was working toward transitioning dispatch services to Show Low, with a tentative move-over date of March 2026. This transition required extensive GIS mapping for the Round Valley area and moving services from Apache County dispatch.

Assistant Chief Robert Pena outlined projected costs for equipment needed to work with Show Low dispatch and annual costs for cell phone services and related technology. The transition represented a significant operational change requiring careful coordination and preparation.

C. YEARLY REPORT

Assistant Chief Robert Pena presented detailed statistics for 2025, describing it as a year of "growth, transition and modernization." The department responded to 553 calls for service while operating under a weekday staffing model for most of the year.

Major accomplishments included completing formal testing processes and leadership promotions, implementing annual firefighter physicals aligned with NFPA 1582 standards, securing significant grant awards, and successfully transitioning to the new Station 151.

The department experienced four structure fires and six wildland vegetation fires, not including their response to the campaign fire. They provided mutual aid nine times and received mutual aid 12 times. Total documented property and content loss for the year was \$170,000.

Significant fire incidents included the Coyote fire on May 11, 2025 (1,280 acres) and the Grier fire from May 13-26, 2025 (2,380 acres).

Grant awards for the year included funding from multiple sources: State Lake Improvement Fund for a rescue boat, SRP for a UTV, Governor's Office of Highway Safety for battery-powered extrication equipment, Department of Forestry and Fire Management for wildland tools and equipment, Hundred Club for turnout gear, and Northern Arizona EMS grant for medical equipment.

Pending grant applications included AFG grants for water tenders and radios, and a SAFER grant for funding six full-time personnel positions.

Health and safety improvements included implementing comprehensive annual physicals for full-time personnel, with discussions about providing modified physicals for reserve personnel to ensure medical clearance for required physical testing.

Strategic goals for the coming fiscal year included completing Station 151 to 100%, improving training capabilities, finishing the Show Low dispatch transition, progressing toward ambulance transport services, cleaning up the roster with required physicals and fitness tests, completing mobile data terminal deployment, strengthening community risk reduction programs, and developing a multi-year apparatus replacement plan.

Councilman Burnham asked about staffing during fire season deployments, Assistant Chief Robert Pena explained that sending crews to campaign fires shouldn't significantly impact local coverage due to built-in overtime budgets for coverage and full reimbursement from receiving agencies for both deployed personnel and backfill costs.

7. POLICE DEPARTMENT

A. POLICE BUDGET AND STAFFING

Police Chief Jacob Doyle presented an analysis of current trends and challenges facing the department. Comparing call volumes between January-March for recent years, he noted an increase from 90 calls in 2024 and 92 calls in 2025 to 104 calls in 2026. While the increase might seem modest, it represented a significant workload increase given reduced staffing from nine officers in previous years to the current six officers.

"These guys are really, really working hard to keep going with what the world is doing," Doyle observed, praising his officers' dedication despite increased demands.

Police Chief Jacob Doyle outlined his vision for departmental restructuring, with accreditation as a primary long-term goal. He acknowledged this would be challenging, describing it as "opening the doors for people to come in and tell me every little thing that's wrong in the police department," but emphasized the value of meeting professional standards.

The department had made significant progress addressing training deficiencies, moving from below POST (Peace Officer Standards and Training) standards to well above minimum requirements. Future leadership development would require new sergeants to attend two-week leadership academies.

Police Chief Jacob Doyle stated his longer-term vision included developing a third squad to provide relief coverage and extend operations beyond the current midnight cutoff. This would enable 24-hour coverage and allow for specialized positions including detective-certified officers to provide more comprehensive investigations.

The chief noted interest from qualified candidates, including a patrol detective sergeant willing to take a significant pay cut to join the department based on its developing vision and potential.

Police Chief Jacob Doyle addressed a critical staffing need, explaining that administrative assistant Amy was essentially performing three different jobs single-handedly. Her responsibilities included property and evidence custodian duties, records keeping, and general administrative tasks for both historical Eagar and Springerville Police Department and Round Valley Police Department records systems.

"Without her there, it's hard for the police department to continue to function correctly," Doyle emphasized, announcing plans to add an administrative assistant position to the budget.

Despite this addition, he projected the police budget would actually be slightly lower than the previous year due to other expense reductions.

When asked about authorized staffing levels, Merrill explained they should have eight officers and two sergeants plus himself for a total of eleven, with an eventual goal of fifteen to create the third relief squad and provide better coverage for holidays and training.

8. CAPITAL PROJECTS

A. CAPITAL PROJECTS FOR NEW FISCAL YEAR AND PRIORITIZE

B. CONCRETE AND OUTSIDE FINISHINGS- FIRE STATION

Town Manager Eagar stated the fire station project required completion of concrete work outside the building and some interior finishing touches. While not representing a large capital expenditure, these items remained necessary to fully complete the facility that had been a major multi-year investment for the town.

C. SPRINGLINE- CONGRESSIONALLY DIRECTED SPENDING

Town Manager Eagar stated the Springline reconstruction project, funded through \$1.5 million in congressional directed spending, would completely replace the aging water supply infrastructure with new piping. The project would include improvements to the springs themselves to maximize water capture and ensure optimal flow into the town's water system.

This represented a significant infrastructure investment with no local match required, providing long-term benefits to the town's water supply reliability and capacity.

D. UDALL STREET IMPROVEMENTS

Town Manager Eagar presented Udall Street improvements as a critical infrastructure project addressing ongoing flooding and safety issues. The street, which runs halfway up the hill to the east and connects down to Second Street near the pond, experiences flooding problems during heavy rains.

Current problems include a narrow roadway, a manhole that protrudes into the traffic area, and inadequate drainage during storm events. The proposed improvements would completely rebuild the street at an estimated cost of \$300,000-\$325,000.

The town would perform most of the work internally, including concrete installation for a bar ditch along the upper edge similar to existing improvements on the southern portion of the street. This drainage improvement would help control stormwater and prevent flooding of downstream residences during heavy rainfall events.

The project would involve significant coordination and planning to ensure proper drainage solutions while maintaining traffic access during construction. Eagar emphasized the importance of addressing these infrastructure needs proactively rather than continuing to manage recurring flood damage and safety concerns.

When questioned about the town's capacity to perform quality work that would last for years, council members expressed confidence in the public works department's capabilities while acknowledging the significant scope of the proposed improvements.

9. ADJOURNMENT

Councilman Bryce Burnahm made a motion to adjourn at [at 5:45 p.m.]. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 7-0

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

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 Work Session Meeting of the Town of Eagar, Arizona held on March 3, 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
REGULAR AND PUBLIC HEARING
TOWN COUNCIL MEETING

MARCH 3, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

MINUTES

Mayor Guy Phelps called the Regular Session to order and welcomed those present. Mayor Phelps requested that the record show all Councilmembers are present. Mayor Guy Phelps led the Pledge of Allegiance and Councilman Bryce Burnham offered the invocation.

5. SUMMARY OF CURRENT EVENTS

Mayor Guy Phelps reported that he, along with Brannon Eagar and Britney Reynolds, attended a Regional Alternative Power meeting in St. John's. The meeting included officials from Eagar, Springerville, St. John's, as well as county officials, all focused on economic development ideas concerning alternative power. Mayor Phelps emphasized the importance of being prepared to benefit financially from any alternative power situations that might come their way. He noted that St. John's shared an example of how they weren't prepared when SRP came in and missed opportunities for their town. "If these alternative power situations come our way, we need to make sure and benefit from that as much as we can financially and look for opportunities to gain from that," Phelps explained. He described the meeting as "pretty interesting" and "important and informational," appreciating the opportunity to be there.

Councilman William Greenwood reported on Norther Arizona Council of Governments (NACOG) meetings, which are actually held every other month via Zoom call. He reviewed legislative matters and discussed the regional priority list that he had previously talked to Britney about, emphasizing his efforts to "stay up to date with what's going on the regional level."

Councilman Bryce Burnham reported on his meeting with the Arizona 250 committee regarding the country's beautiful heritage. He announced that on March 25th, the Arizona Traveling Museum would be visiting to honor the 250th celebration, running from 10 AM to 6 PM at Ramsey Park. He encouraged everyone to "put that on your calendar."

Town Manager Brannon Eagar reported that they have been continuing the clearing work on Central Avenue (Highway 260) with available personnel when they don't have other priorities. He noted they were receiving "a lot of good feedback" on this work and that everything else he would bring up was contained within the agenda.

Finance Director, David Lamm reported no updates.

Town Clerk Jessica Vaughan provided details about the Arizona Traveling Museum event that Councilman Burnham mentioned, confirming it would be on March 25th. Eagar was selected as one of the sites for the museum to stop at, making them "the only site" in this part of the county. She noted that the only other place in the region the museum would visit would be Chinle for the Navajo Nation.

Assistant Chief Robert Pena reported no updates.

Community Development Director Britney Reynolds stated continuing to work on grants. We do want to publicly appreciate SRP they've donated to some different causes that we'll be sharing later once we get some more things in place, but some of it is for the herbicides that public works use on the right of ways to keep things cleaned up. We'll continue reaching out with different opportunities.

Police Chief Doyle provided a report on departmental activities. He reported attending a grant writing class. Chief Doyle explained they were trying to add a program that would address departmental issues and that he would be presenting more details later.

The Chief also reported attending internal affairs training, emphasizing this was "to add more transparency and show a real progressive board." He mentioned that representatives from Apache County Health spoke to department staff regarding available accounting programs that they would be implementing. Additionally, he announced plans for a large training class on responding to neurodivergent subjects, describing it as "a de-escalation course that teaches us a better way to respond to subjects who might be vulnerable, ADHD, or autism."

6. OPEN CALL TO THE PUBLIC

Matthew Ryan prepared statement expressing gratitude for the council's vote of confidence in Chief Doyle. He described the last two months as "truly galvanizing" and noted that morale was at its highest during his tenure with the agency, which began in early 2024. The officer highlighted that under Chief Doyle's leadership, they had "successfully navigated 2 high stakes use of force situations involving felony level suspects with professionalism and precision."

He detailed new plans for training, specialization, and service delivery, as well as strategic grant-driven resource planning that wouldn't require matching financial contributions from the town. These grants would help update their aging patrol fleet, replace unreliable handheld radios, and implement technology for crime scene leak detection, vehicular accidents, and incident planning. The officer emphasized that "these advancements will directly increase officer safety, improve investigative accuracy, and elevate the level of service we provide to the community."

He also noted that recruitment efforts were flourishing, with candidates actively seeking out their agency because they wanted to work under Chief Doyle's specific leadership, which he believed reflected the department's growing reputation. He concluded by respectfully asking for the council's continued support as they strive to set a new standard of excellence for the community.

Debra Seeley, a former council member, addressed the council regarding the Round Valley Police Department. She noted that she was on the council when Eagar merged with Round Valley Fire and Police. Seeley expressed concerns about the police department's ongoing struggles, stating that "the police department has been a concern for a while" and that she had suggested the town manage the police department instead of Springerville.

She explained that "Round Valley PD has struggled with poor management on both the PD side and town of Springerville side," and despite recent events, "trust has not been restored." While acknowledging that she had never met Chief Doyle, she was impressed by him after reviewing his discussion with the council. However, she emphasized that "PD will never prosper if Springerville doesn't fix their problems and step up."

Mrs. Seeley suggested that with July being the beginning of the new fiscal year and the upcoming budget discussions, it would be the right time to work with both towns and "revaluate the situation while Springerville still gets their messes cleaned up." She asked the council to "please take all this into consideration and help the Round Valley Police Department prosper."

Mrs. Seeley clarified that her comments did not mean any disrespect to Round Valley Fire, praising their growth and advancement. She commended Eagar's management, staff, and council for supporting Round Valley Fire with proper management, noting they had "worked hard to grow and support both communities" and expressing pride in their accomplishments.

She concluded by stating her belief that "Round Valley Police can have just as much change and impact with the management that the Town of Eagar council, manager, and staff can give them." She suggested the transition could start sooner than later and be finalized by June or July, with all details worked into the new budget.

Christine Howard spoke on behalf of community members supporting Chief Doyle and law enforcement. She reminded the council that Chief Doyle had made it "abundantly clear that he accepted the position with a caveat, that he cannot and will not work under Ted Soltis, the current Springerville Town manager."

Mrs. Howard criticized the Springerville council for "wrongly directing staff to continue on with Mr. Soltis" despite Chief Doyle's clear message. She noted that while their police department operates under Springerville's IGA, "that agreement only works if the environment is functional. Right now, it's not."

Mrs. Howard called on the Eagar council to lead, stating "we cannot let failures of the neighboring town council cost us our chief." She instructed the council to "instruct the staff to negotiate IGA that's necessary to keep our chief" and warned that if Springerville won't cooperate, "Eagar must be ready to bring the PD back under our own roof." She urged them to "use your weight to secure chief Doyle and protect our communities."

Trish Esparaza reported that she had been attending Springerville council meetings to keep up with the ongoing situation. She suggested that one of the mistakes made was "putting the chief underneath a town manager and one mayor," explaining that this structure means "your chief is worried about his job while also trying to do his job while holding underneath an oath that 2 other people do not have the same liabilities with."

Mrs. Esparaza recommended restructuring the arrangement by moving "the chief underneath the council where he can come to the council, you guys can see some of these problems that are happening, and maybe we can prevent what happened before happening again."

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) - No Motion Needed

Fire Chief Robert Pena conducted a formal pinning ceremony for three individuals being promoted to the rank of captain. He emphasized the significance of the evening for both the organization and community, explaining that the badge represents "more than a piece of metal" - it represents responsibility, trust, and the expectation that when things are at their worst, these individuals will be at their best.

Chief Pena described the unique role of captains in a rural combination department like theirs, explaining they are "not just supervisors" but "mentors, trainers, decision makers, and problem solvers." He noted their responsibility for crew safety, operational success, and patient and community care, emphasizing they make critical decisions "on the fire ground, on the highway, and in people's homes on what is often someone's worst day."

Captain Levi McDowell

Chief Pena praised McDowell's "consistent dedication to this department and a steady, dependable leadership style that your crews can rely on." He highlighted McDowell's commitment to training and doing things the right way, which "sets the example for others to follow." Hannah McDowell performed the badge pinning ceremony for Captain McDowell.

Captain Bridger Ashcroft

Chief Pena commended Ashcroft's "strong work ethic and natural ability to connect with your crew," noting his "leadership presence and willingness to step up when it matters most make you a valuable officer." Claire Ashcroft performed the badge pinning ceremony for Captain Ashcroft.

Captain Adam Fisher

Chief Pena recognized Fisher's "soft approach to the job and commitment to service and professional values of this department," highlighting his "attention to detail and professionalism." Wendi Gonzales performed the badge pinning ceremony for Captain Fisher.

Chief Pena concluded by formally presenting the newly promoted captains to the mayor, council members, and citizens, describing them as representing "professionalism, dedication, and service that we make you expect and deserve." He expressed pride in the new captains and thanked both Eagar and Springerville for their continued support of the fire department.

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)

Councilman William Greenwood made a motion to approve the consent agenda. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously.7-0

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

9. PUBLIC HEARING

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

Councilman Ray Hamblin made a motion to go into Public Hearing [at 6:29 p.m.]. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 7-0

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

Town Clerk Jessica Vaughan provided an explanation of the permanent base adjustment (PBA), reading from a prepared memo to ensure accuracy. She explained that a PBA is "a voter approved increase to a municipality's state-imposed expenditure limitation." She clarified that in Arizona, cities and towns operate under a constitutional spending limit originally calculated decades ago using population and inflation factors.

Vaughan emphasized several key points about the PBA:

- "A PBA does not create a new tax"
- "It does not automatically raise tax rates"
- "It instead permanently increases the town's allowable spending capacity so we can fully utilize revenues we already legally are collecting"

She explained the current situation: "Without a permanent base adjustment, the town collects revenues such as sales tax, state shared revenue, or other local revenues, but we are restricted in how much of that revenue we legally can spend due to the expenditure limitation." This constraint affects public safety

staffing and equipment, street maintenance and infrastructure projects, parks and recreation services, capital improvements, and long-term financial planning.

Vaughan distinguished between revenue generation and expenditure authority, explaining: "A tax increase raises revenue. A permanent adjustment increases spending authority. A PBA allows towns to spend available funds more effectively. It does not mandate higher taxes."

She noted that voter approval is required and would occur during their primary election. If approved, "the inquiry becomes permanent and does not require renewal." She explained this would replace their current home rule system, which "does have to go be on the ballot every 4 years. This will eliminate that 4 years, and we will only have to put it on the ballot when an increase is needed."

The town is planning to ask for a \$1.5 million adjustment, and Vaughan confirmed they had received their proposition number - Proposition 409.

Councilman Greenwood asked about the difference between the PBA and home rule, which Clerk Vaughan confirmed would eliminate the need to go to voters every four years.

Mayor Phelps clarified that passing a resolution would simply put the matter before community voters.

Councilman Ray Hamblin made a motion to go back into Regular Session [at 6:33 p.m.]. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 7-0

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

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)

Councilman William Greenwood made a motion to approve Resolution 2026-07 Proposing a Permanent Base Adjustment. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

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

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

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

Town Clerk Jessica Vaughan explained that when they passed the first resolution for call of election the previous month, they submitted it knowing the dates would likely change but needed to meet timing requirements. This updated resolution simply changes the previous resolution with the new election date.

Councilman William Greenwood made a motion to approve Resolution 2026-04 Updated Call of Election. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

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

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

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

Town Manager Brannon Eagar explained that the blessing box is "a donation point that is not a formal donation point." He noted that Springerville has had one for a while, allowing anyone to donate non-perishable goods, toiletries, personal hygiene products, baby items, and similar necessities. Anyone in need can take donated items from the box.

Eagar credited Vice Mayor Tucker with bringing up this idea, which he considered "very good." He proposed building a blessing box and placing it "out here where we just added the rock under the trees between here and the road would be a good place for it, or we can kind of keep an eye on it and keep it maintained."

He noted that Vice Mayor Tucker had offered to help maintain the box by getting donations, ensuring nothing expired, keeping the box clean, and advertising to people who might need help if there were special items available.

Eagar offered to donate materials, stating: "I can cut the wood for it on my sawmill and donate that to the town. It would be the only cost of town would be having John and his guys build the structure itself, and I believe it would be a great blessing to our community."

Vice Mayor Tucker confirmed her commitment: "I just said I would maintain it. I'll try to get the donations, make sure there's nothing expired, make sure the box is clean, and things like that. And then advertise to people who need help if there's special things in there that maybe they need."

Terry Shove offered cautionary advice based on experience with Springerville's blessing box, warning about potential problems with rodents getting inside and emphasizing the need for regular cleaning and maintenance. She recommended taking everything out and spraying the box once or twice yearly, and checking frequently to ensure no open bags that might attract pests and bugs.

Councilman William Greenwood made a motion to approve a Blessing Box to be added in Eagar on Town of Eagar Property. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously.7-0

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

******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)

Town Clerk Jessica Vaughan explained this was a liquor license they had approved previously. The process requires application through the state, council approval, and then submission to the state with the mayor's signature after council approval.

Councilman Bryce Burnham made a motion to approve a Special Event Liquor License to the Round Valley Rodeo to be used during the Fourth of July Rodeo. Councilman William Greenwood seconded; all were in favor, motion carried unanimously.7-0

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

******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)

Town Manager Brannon Eagar explained the obvious brown discoloration in the pinions and pines around their foothills, which he identified as "evidence of the bark beetle infestation that's compounded by the drought that we have." Multiple residents had reached out with concerns about this issue.

Eagar reported that a couple of weeks prior, he made "an emergency decision to go ahead and open that burn pit at no cost to our residents of Springerville Leaders so that they can clean up their properties, which obviously will help mitigate fire danger." He emphasized the importance of this action given potential fire dangers if storms don't come in the spring.

The decision helps get the community cleaned up at no cost to the town other than additional work for public works staff, which Eagar believed was "well worth it for the trade off if we can protect our residents and our homes." He recommended ratifying the emergency decision.

Councilman Greenwood inquired about provisions for when burn restrictions hit, noting the pit would "fill up pretty fast." Eagar confirmed that when burn restrictions are implemented, "we will have to close the pit," explaining this was part of his emergency decision to open it early so people could start disposing of material immediately. He also noted the pit would be closed on red flag days.

Greenwood asked about the possibility of using the cinder pit across the road for overflow. Eagar indicated they would need to discuss this since the cinder pit is contracted out, but he believed it was a good idea and would contact Mr. Vaughan to discuss the possibility. He noted the cinder pit had enough airspace to provide "a good buffer for embers off of burning material."

Mayor Phelps appreciated Eagar's work on this issue, noting they had received vocal concerns from residents and that volunteers were now organizing projects to help with tree cleanup.

Councilman Ray Hamblin made a motion to ratify Resolution 2026-05 Opening the Burn Pit with no fee due to Bark Beetle Infestation. Councilman Titan Merrill seconded; all were in favor, motion carried unanimously.7-0

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

******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)

Community Development Director Britney Reynolds explained that the school district had multiple upcoming projects and had been coming to them monthly for a while. She noted they had "always waived permit fees for the school to not take money away from our kids and that education system."

Reynolds requested approval "for me to be able to waive these anytime they come in for a bond specific project." She clarified that anything outside that scope would still require coming before council, but she needed approval to streamline the process for bond-related projects.

A school district representative (possibly Brett Rigg) expressed appreciation, stating they were "trying to use these funds as efficiently as possible" and that the fee waiver "would allow us to do that."

Councilman Bryce Burnham made a motion to approve waiving permit fees for Round Valley Unified School District for Projects that are utilizing Bond Funds. Councilman William Greenwood seconded; all were in favor, motion carried unanimously.7-0

Vote: Ayes: Guy Phelps
 Marsha Tucker

William Greenwood
Brandon Slade
Ray Hamblin
Titan Merrill
Bryce Burnham

******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)

Town Clerk Jessica Vaughan explained that L&M Gymnastics wanted to submit a grant application to Gila River using the town as a pass-through, similar to arrangements with the hospital and school district. The grant application was for energy efficiency items including HVAC system and insulation work.

She recommended approving the resolution, with Amanda McLean available for specific questions about the grant application.

Town Attorney Brett Rigg confirmed there were no issues with the pass-through arrangement, noting they frequently see such resolutions. He explained that the Gila River Indian Community has "12 percent state share of revenue that they have to distribute to municipalities" and found it "pretty awesome that they chose this gymnastics place to distribute some of that."

Councilman William Greenwood made a motion 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. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

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

******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)

Town Manager Brannon Eagar described the well on First Avenue by the church as "a deep well" with water falling "somewhere in the vicinity of 500 feet from a source up above down into static level of the well." When they valve the well directly into the town system, "the residences nearby, states it comes out like it's milky, but it's air in that water, and it rises out. It's some of the purest water that we have in our town."

The repair project would allow for a storage tank to be added on that property with a pump system. The well pump would pump water into the storage tank, allowing air to rise to the top and dissipate. They

would then pump the non-aerated water from the bottom into the system, thereby eliminating the air in the lines that causes the milky appearance for residents.

Eagar noted that Richie Davis is their job order contractor, which allows them to proceed expeditiously. He emphasized they need this online before summer "and have enough water for our people. We definitely don't want to have to start rationing on water." He mentioned they had shut off some sprinkler systems to town properties the previous year and were trying to prevent water issues this summer.

Eagar confirmed the expense was budgeted for the current fiscal year.

Councilman Titan Merrill made a motion 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.

Councilman William Greenwood seconded; all were in favor, motion carried unanimously.7-0

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

******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)

Town Manager Brannon Eagar explained that their job order contract with R Davis Drilling was coming up for renewal, and they had the option to extend it for one year. He recommended council approve the one-year extension.

Councilman Greenwood asked about renewal options and when they would need to request proposals. Eagar clarified this would be the first of two possible one-year renewals, and they would have to go out for proposals after 2028.

Town Attorney Brett Rigg confirmed there are two one-year renewal options, and they wouldn't have to go out to bid until 2028. This renewal would extend the contract to March 3, 2027.

Councilman Ray Hamblin made a motion to approve a Job Order Contract Renewal with R. Davis Drilling for one year. Vice-mayor Marsha Tucker seconded; all were in favor, motion carried unanimously.7-0

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

******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)

Town Clerk Jessica Vaughan explained they had been approached several times about recreation and different youth sports in their area, from little league basketball to flag football. These organizations previously operated under Boys and Girls Club insurance, but since that club was no longer active, some leagues like basketball were now under the school's insurance.

Vaughan and Finance Director David Lamm held a meeting with all board presidents from these youth sports organizations, who were "all very interested in moving underneath the town for not only insurance purposes, but for guidance with their boards, their finances, making sure that they're staying compliant in what they do and trying to provide good resources for our youth."

She recommended forming a board or committee to help guide these sports, clarifying that " the town, would not take over. The boards would fully function like they to or just overseeing and guiding them."

Mayor Phelps confirmed there was no additional cost to the town for insurance coverage and that the committee would consist of presidents or their deputies from the youth organizations. Jessica and Dave would serve as staff liaisons.

Councilman Titan Merrill made a motion to approve developing a Recreation Program and Committee for Individual Board and Committee Youth Sports. Councilman William Greenwood seconded; all were in favor, motion carried unanimously.7-0

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

******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)

Town Manager Brannon Eagar explained that the town acquires pressure reducing valves for residents who need them when connecting to their system due to excessive water pressure in some areas. For conformity, they prefer providing consistent equipment rather than having varied pressure reducing valves throughout town.

The issue they encountered was that costs for pressure reducing valves had increased significantly while the fee schedule maintained a set price. Eagar proposed changing from a set price to "market price plus tax" to prevent overcharging or undercharging due to price fluctuations. He emphasized "the town makes absolutely nothing on them. We just have them available so people can get them and have the right ones that are considered to be the best one."

Councilman Ray Hamblin made a motion to approve Resolution 2026-08 Fee Schedule for Pressure Reducer Valves. Councilman William Greenwood seconded; all were in favor, motion carried unanimously.7-0

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

******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)

Community Development Director Britney Reynolds explained that the SERC committees overseeing FEMA gap funds had experienced trouble getting federal funding over the past year with many pauses. The committees reviewed previous years' funds and found leftover funds from years 2022 and 2024.

Reynolds reported they would receive funds from both years to "fully fund 1,200 radios for the fire department." She noted their current fire department radios were 15 years old and needed replacement.

Town Clerk Jessica Vaughan added that they got on the agenda quickly because they could secure the radios rapidly and expend the funds efficiently. She noted they didn't anticipate exceeding the \$60,000 limit since they weren't sure of exact costs.

Town Manager Eagar explained that funds from previous years "have to be able to be extended within a very short time frame, and that's why they like to fund radios and stuff like that because it doesn't take long. It's about the project. It's something that has to be built." He noted they benefited greatly from this funding opportunity.

Mayor Guy Phelps made a motion to approve the Purchase of radios for the Round Valley Fire and Medical Department using Grant Funds not to exceed \$60,000. Councilman William Greenwood seconded; all were in favor, motion carried unanimously.7-0

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

******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)

Community Development Director Britney Reynolds explained that Town Clerk Jessica worked with KNS, their IT service under professional services, to develop a quote. She noted their firewall and server were "very dated and in potential breach condition," and the updates would help modernize these systems and get them fully functional.

Councilman William Greenwood made a motion 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. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

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

11. SIGNING OF DOCUMENTS

12. ADJOURNMENT

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

Vote: Ayes: Guy Phelps
 Marsha Tucker
 William Greenwood
 Brandon Slade
 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 and Public Hearing Meeting of the Town of Eagar, Arizona held on March 3, 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 - 03/01/2026 to 03/31/2026

<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>
26 BAR CONSULTING LLC	52157	03/04/2026	\$1,250.00			Purchasing
ALDRIDGE CONSULTING LLC	52158	03/04/2026	\$2,925.00			Purchasing
AMAZON CAPITAL SERVICES	52159	03/04/2026	\$1,348.32			Purchasing
AMRRP - INSURANCE POOL	52160	03/04/2026	\$44,366.00			Purchasing
AZ DEPT OF CORRECTIONS	52161	03/04/2026	\$5.00			Purchasing
BAUMAN HOME AND AUTO INC	52162	03/04/2026	\$262.49			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	52163	03/04/2026	\$28.80			Purchasing
DAVIS ACE HARDWARE	52164	03/04/2026	\$78.09			Purchasing
EMPIRE SOUTHWEST LLC	52165	03/04/2026	\$482.06			Purchasing
FORTILINE WATERWORKS	52166	03/04/2026	\$4,233.48			Purchasing
GAME TIME	52167	03/04/2026	\$31,433.28			Purchasing
KNS TECH SERVICES LLC	52168	03/04/2026	\$4,080.80			Purchasing
LAMM, DAVID	52169	03/04/2026	\$613.43			Purchasing
MISSION LINEN SUPPLY	52170	03/04/2026	\$789.48			Purchasing
MOHAVE ENVIRONMENTAL LAB	52171	03/04/2026	\$70.00			Purchasing
NAPA AUTO PARTS	52172	03/04/2026	\$257.68			Purchasing
OCCUPATIONAL SAFETY SERVICES	52173	03/04/2026	\$260.00			Purchasing
PELORUS METHODS INC	52174	03/04/2026	\$2,900.00			Purchasing
PERMALUXE LIGHTING LLC	52175	03/04/2026	\$14,607.40			Purchasing
RHINEHART OIL CO.	52176	03/04/2026	\$3,989.03			Purchasing
SALAZAR, JACOB	52177	03/04/2026	\$18.87			Purchasing
WALKER, JUSTIN	52178	03/04/2026	\$327.56			Purchasing
WALKER, LEA	52179	03/04/2026	\$45.40			Purchasing
WHITE MOUNTAIN PUBLISHING-IND.	52180	03/04/2026	\$712.36			Purchasing
WOODLAND BUILDING CENTER HOL	52181	03/04/2026	\$495.55			Purchasing
Support Payment Clearing House	52182	03/05/2026	\$523.47			Payroll
Legal Shield	52183	03/05/2026	\$134.90			Payroll
Aflac	52184	03/05/2026	\$359.13			Payroll
American Heritage Life Insurance	52185	03/05/2026	\$168.77			Payroll
ADVANCED AIR SYSTEMS LLC	52186	03/11/2026	\$2,549.00			Purchasing
ALL COPY PRODUCTS, INC	52187	03/11/2026	\$1,004.88			Purchasing
APACHE COUNTY TREASURER	52188	03/11/2026	\$34.37			Purchasing
AZ DEPT OF CORRECTIONS	52189	03/11/2026	\$259.96			Purchasing
AZ DEPT OF CORRECTIONS	52190	03/11/2026	\$110.00			Purchasing
AZ STATE TREASURER	52191	03/11/2026	\$765.71			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	52192	03/11/2026	\$627.86			Purchasing
FORTILINE WATERWORKS	52193	03/11/2026	\$2,864.89			Purchasing
JARMCO LLC	52194	03/11/2026	\$3,057.73			Purchasing
KNS TECH SERVICES LLC	52195	03/11/2026	\$483.32			Purchasing
LAWSON PRODUCTS, INC.	52196	03/11/2026	\$178.65			Purchasing
NATIONAL BANK OF ARIZONA	52197	03/11/2026	\$3,581.12			Purchasing
O'REILLY AUTO PARTS	52198	03/11/2026	\$298.75			Purchasing
SIERRA PROPANE	52199	03/11/2026	\$3,968.91			Purchasing
SONORAN LAND RESOURCES, LLC	52200	03/11/2026	\$905.00			Purchasing
STAPLES	52201	03/11/2026	\$199.67			Purchasing
THE RIGG LAW FIRM PLLC	52202	03/11/2026	\$4,035.00			Purchasing
TOWN OF SPRINGVILLE	52203	03/11/2026	\$1,552.84			Purchasing
WHITE MTN REG MED CNTR	52204	03/11/2026	\$427.10			Purchasing
Y and J COMPANY / BROWN'S FISH F	52205	03/11/2026	\$2,648.50			Purchasing
Support Payment Clearing House	52210	03/19/2026	\$523.47			Payroll
Aetna Life Insurance Company	52211	03/18/2026	\$397.88			Payroll
Madison National Life Ins Co Inc	52212	03/18/2026	\$231.60			Payroll
AZ DEPT OF CORRECTIONS	52213	03/18/2026	\$90.00			Purchasing
BEARD, PATRICK	52214	03/18/2026	\$224.72			Purchasing
BENGE, BRUCE	52215	03/18/2026	\$218.04			Purchasing
COWBOY UP HAY & RANCH SUPPLY	52216	03/18/2026	\$45.81			Purchasing
FRONTIER	52217	03/18/2026	\$898.61			Purchasing
MOHAVE ENVIRONMENTAL LAB	52218	03/18/2026	\$245.00			Purchasing
NAVOPACHE ELEC COOP, INC	52219	03/18/2026	\$11,618.98			Purchasing
SOLAR SECURED SOLUTIONS LLC	52220	03/18/2026	\$59.85			Purchasing
STAPLES	52221	03/18/2026	\$111.30			Purchasing
USA BLUEBOOK	52222	03/18/2026	\$176.43			Purchasing
WILTBANK, BRIAN	52223	03/18/2026	\$154.99			Purchasing
BACKWOODS TEES	52224	03/25/2026	\$3,546.07			Purchasing
FORTILINE WATERWORKS	52225	03/25/2026	\$34,370.21			Purchasing
FRONTIER	52226	03/25/2026	\$419.41			Purchasing
HILLS, KALANI	52227	03/25/2026	\$53.96			Purchasing
HURTADO, SHARLEE	52228	03/25/2026	\$63.92			Purchasing
MOHAVE ENVIRONMENTAL LAB	52229	03/25/2026	\$140.00			Purchasing
VERIZON WIRELESS	52230	03/25/2026	\$329.44			Purchasing
ZUMAR INDUSTRIES, INC	52231	03/25/2026		03/25/2026	\$1,283.02	Purchasing
NATIONWIDE 457	EFT030526-457	03/05/2026	\$5,183.42			Payroll
Internal Revenue Service	EFT030526-941	03/05/2026	\$15,216.85			Payroll

TOWN OF EAGAR
Disbursement Listing
Checking - 0680000425 - 03/01/2026 to 03/31/2026

<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>
ARIZONA STATE RETIREMENT SYSTE	EFT030526-AS	03/05/2026	\$14,201.28			Payroll
Arizona Dept of Revenue	EFT030526-AZ	03/05/2026	\$1,653.68			Payroll
HSA Bank	EFT030526-HS	03/05/2026	\$1,175.01			Payroll
NATIONWIDE 457	EFT030926-PS	03/09/2026	\$453.11			Payroll
PUBLIC SAFETY PERSONNEL RETIRE	EFT031025-PS	03/10/2026	\$450.00			Payroll
NATIONWIDE 457	EFT031926-457	03/19/2026	\$5,048.54			Payroll
Internal Revenue Service	EFT031926-941	03/19/2026	\$14,964.74			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT031926-AS	03/19/2026	\$13,412.24			Payroll
Arizona Dept of Revenue	EFT031926-AZ	03/19/2026	\$1,665.48			Payroll
NATIONWIDE 457 PSPRS	EFT031926-PS	03/19/2026	\$409.57			Payroll
PUBLIC SAFETY PERSONNEL RETIRE	EFT032426-PS	03/24/2026	\$406.76			Payroll
Chase Paymentech	EFT-3497	03/03/2026	\$955.77			Purchasing
Chase Paymentech	EFT-3498	03/03/2026	\$34.28			Purchasing
FUELMAN	EFT-3499	03/03/2026	\$771.82			Purchasing
Xpress Bill Pay	EFT-3500	03/05/2026	\$1,098.97			Purchasing
NATIONAL BANK OF AZ -Bank Fees	EFT-3501	03/16/2026	\$406.41			Purchasing
ARIZONA DEPT OF REVENUE - TPT-2	EFT-3502	03/17/2026	\$5,616.89			Purchasing
R.A.G.H.T	EFT-3503	03/24/2026	\$52,199.65			Purchasing
			\$335,563.77		\$1,283.02	

TOWN OF EAGAR
Disbursement Listing
Checking - 0680000425 - 03/01/2026 to 03/31/2026

Dated: _____

Mayor: _____

Town Council:

_____	_____
_____	_____
_____	_____

Town Clerk: _____

**TOWN OF EAGAR
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.20141 - CHILD SUPPORT/GARNISHMENTS						
Support Payment Clearing Hous	PR022826-4277			Child Supp	03/05/2026	523.47
Support Payment Clearing Hous	PR031426-4277			Child Supp	03/19/2026	523.47
						\$1,046.94
10.20150 - SEC125 UNREIMB MED&DPNDT CARE						
HSA Bank	PR030526-HSA			HSA	03/05/2026	1,175.01
10.20175 - Arizona STATE RETIREMENT						
ARIZONA STATE RETIREMEN	PR031426-265			ASRS	03/04/2026	239.74
ARIZONA STATE RETIREMEN	PR031426-265			ASRS - LTD	03/04/2026	2.82
ARIZONA STATE RETIREMEN	PR022826-265			ASRS	03/05/2026	13,655.88
ARIZONA STATE RETIREMEN	PR022826-265			ASRS - OT	03/05/2026	379.72
ARIZONA STATE RETIREMEN	PR022826-265			ASRS - LTD	03/05/2026	165.68
ARIZONA STATE RETIREMEN	PR031426-265			ASRS	03/19/2026	12,682.14
ARIZONA STATE RETIREMEN	PR031426-265			ASRS - OT	03/19/2026	333.92
ARIZONA STATE RETIREMEN	PR031426-265			ASRS - LTD	03/19/2026	153.62
						\$27,613.52
10.22100 - FICA PAYABLE						
Internal Revenue Service	PR022826-4279			Social Security Tax	03/04/2026	23.36
Internal Revenue Service	PR022826-4279			Medicare Tax	03/04/2026	5.46
Internal Revenue Service	PR031426-4279			Social Security Tax	03/04/2026	170.24
Internal Revenue Service	PR031426-4279			Medicare Tax	03/04/2026	39.82
Internal Revenue Service	PR022826-4279			Social Security Tax	03/05/2026	9,219.26
Internal Revenue Service	PR022826-4279			Medicare Tax	03/05/2026	2,156.10
Internal Revenue Service	PR031426-4279			Social Security Tax	03/19/2026	9,000.44
Internal Revenue Service	PR031426-4279			Medicare Tax	03/19/2026	2,104.98
						\$22,719.66
10.22110 - FEDERAL WITHHOLDING PAYABLE						
Internal Revenue Service	PR022826-4279			Federal Income Tax	03/05/2026	3,812.67
Internal Revenue Service	PR031426-4279			Federal Income Tax	03/19/2026	3,649.26
						\$7,461.93
10.22120 - STATE WITHHOLDING PAYABLE						
Arizona Dept of Revenue	PR022826-4280			State Income Tax	03/04/2026	3.77
Arizona Dept of Revenue	PR031426-4280			State Income Tax	03/04/2026	18.79
Arizona Dept of Revenue	PR022826-4280			State Income Tax	03/05/2026	1,649.91
Arizona Dept of Revenue	PR031426-4280			State Income Tax	03/19/2026	1,646.69
						\$3,319.16
10.22200 - 457 PAYABLE						
NATIONWIDE 457	PR022826-4278			457 PSPRS	03/05/2026	453.11
NATIONWIDE 457	PR022826-4278			Retirement 457	03/05/2026	5,183.42
NATIONWIDE 457	PR031426-4278			Retirement 457	03/19/2026	5,048.54
NATIONWIDE 457 PSPRS	PR031426-8390			457 PSPRS	03/19/2026	409.57
						\$11,094.64
10.22210 - PUBLIC SAFETY RET. PAYABLE						
PUBLIC SAFETY PERSONNEL	PR022826-7808			Public Safety Retirement T3 DB	03/05/2026	450.00
PUBLIC SAFETY PERSONNEL	PR031426-7808			Public Safety Retirement T3 DB	03/19/2026	406.76
						\$856.76
10.22300 - MEDICAL INSURANCE PAYABLE						
R.A.G.H.T	MAR26/3503			MEDICAL INSURANCE	03/24/2026	47,163.52
10.22310 - LIFE INSURANCE PAYABLE						
R.A.G.H.T	MAR26/3503			LIFE INSURANCE	03/24/2026	167.50
10.22315 - VOLUNTARY LIFE INS PYBLE						
American Heritage Life Insuranc	PR030526-ALLS			Life Ins	03/05/2026	168.77
R.A.G.H.T	MAR26/3503			VOL. LIFE INS	03/24/2026	1,728.73
						\$1,897.50
10.22320 - DENTAL INSURANCE PAYABLE						
R.A.G.H.T	MAR26/3503			DENTAL	03/24/2026	2,708.10
10.22330 - AFLAC INS PAYABLE (PRE & POST)						
Aetna Life Insurance Company	PR031826-AETN			GROUP NO: 802889	03/18/2026	397.88
Aflac	PR030526-AFLA			Aflac	03/05/2026	359.13
Madison National Life Ins Co Inc	PR031826-STD			ACCT NO:104001700000000	03/18/2026	231.60
						\$988.61
10.22340 - VISION INSURANCE PAYABLE						
R.A.G.H.T	MAR26/3503			VISION	03/24/2026	431.80
10.22400 - LEGALSHIELD						
Legal Shield	PR030526-LS			Legal Shield	03/05/2026	134.90
10.23200 - STATE UNEMPLOYMENT PAYABLE						
AZ DES - UNEMPLOYMENT T	PR022826-6648			State Unemployment	03/05/2026	9.68
AZ DES - UNEMPLOYMENT T	PR031426-6648			State Unemployment	03/19/2026	0.13
						\$9.81
10.25100 - SURCHARGE TO STATE PAYABLE						
AZ STATE TREASURER	FEB26			COURT DOCKET MONEY PAYMENT	03/10/2026	765.71

**TOWN OF EAGAR
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.25110 - SURCHARGE TO COUNTY PAYABLE						
APACHE COUNTY TREASURE	2026-02			JAIL FEE/ASSESSMENT FEE	03/10/2026	34.37
10.40-399 - OTHER						
BASHAS' - RALEY'S ARIZONA	727705			COOKIES/SODA	03/03/2026	77.66
10.41-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-02262			AMRRP	02/26/2026	14,640.78
10.41-570 - PROFESSIONAL & TECHNICAL SRV						
ALDRIDGE CONSULTING LLC	2442			MONTHLY TPT CONSULTING	03/01/2026	2,925.00
ALDRIDGE CONSULTING LLC	2453			MONTHLY TPT CONSULTING	04/01/2026	2,925.00
						\$5,850.00
10.41-571 - ATTORNEY						
THE RIGG LAW FIRM PLLC	3485			LEGAL SERVICES - CRIMINAL	03/06/2026	1,755.00
THE RIGG LAW FIRM PLLC	3486			LEGAL SERVICES - CIVIL	03/06/2026	2,280.00
						\$4,035.00
10.41-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	11657			COMPUTER SUPPORT	03/01/2026	1,146.25
PELORUS METHODS INC	260401			COMPUTER SUPPORT	03/01/2026	870.00
						\$2,016.25
10.41-620 - MPC EXP UNRELATED TO BONDS						
NAVOPACHE ELEC COOP, INC	MAR26/2654606			578 N MAIN	03/09/2026	225.56
10.42-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	MAR26/2615			2615/USPS - SPRINGERVILLE MAGAS	03/03/2026	117.58
10.44-399 - OTHER						
NATIONAL BANK OF ARIZONA	MAR26/3134			3134/PSA AZ PUBLIC SAFETY DEP	03/03/2026	9.18
10.44-520 - PRINTING & ADVERTISING						
WHITE MOUNTAIN PUBLISHIN	458527			ELECTIONS - PUBLIC NOTICE	02/20/2026	142.47
WHITE MOUNTAIN PUBLISHIN	458528			CALL OF ELECTIONS	02/20/2026	213.71
WHITE MOUNTAIN PUBLISHIN	459682			CALL OF ELECTIONS	02/27/2026	213.71
WHITE MOUNTAIN PUBLISHIN	459683			ELECTIONS - PUBLIC NOTICE	02/27/2026	142.47
						\$712.36
10.45-511 - CELL PHONES						
VERIZON WIRELESS	6138439485			COMMUNITY DEVELOPMENT CELL P	03/12/2026	61.18
10.46-310 - OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES	1GF7-YCQX-V3			BROTHER PRINTER	03/01/2026	145.09
10.46-399 - OTHER						
DAVIS ACE HARDWARE	D82747			DISCOUNT TAKEN	02/09/2026	-35.97
10.46-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	MAR26/2615			2615/USPS	03/03/2026	77.22
10.46-526 - BANKING FEES						
Chase Paymentech	MAR26/1052			BANKING FEES	03/03/2026	133.80
Chase Paymentech	MAR26/4176			BANKING FEES	03/03/2026	4.79
NATIONAL BANK OF AZ -Bank	MAR26/3501			BANKING FEES	03/16/2026	56.90
Xpress Bill Pay	INV-XPR032880			BANKING FEES	03/05/2026	153.85
						\$349.34
10.46-585 - TRAINING & TRAVEL						
LAMM, DAVID	FEB26			REIMBURSE-FUEL/PER-DIEM/HOTEL	03/02/2026	613.43
10.51-300 - CLOTHING ALLOWANCE						
NATIONAL BANK OF ARIZONA	MAR26/3365	50978		0890/GALL'S UNIFORMS	03/03/2026	817.79
10.51-326 - OSHA PHYSICALS						
WHITE MTN REG MED CNTR	S0068161001FC			PHYSICAL - LEVI McDOWELL	03/04/2026	427.10
WHITE MTN REG MED CNTR	10203528001CP			PHYSICAL - LEVI McDOWELL	03/18/2026	99.66
WHITE MTN REG MED CNTR	10203538001CP			PHYSICAL - ROBERT PENA III	03/18/2026	99.66
						\$626.42
10.51-337 - MEDICAL SUPPLIES AND EQUIPMENT						
GREER FIRE DISTRICT	ORDER#042617	51017		LARYNGOSCOPE AND SUPPLIES	03/20/2026	3,558.78
10.51-340 - GAS, OIL, LUBRICANTS						
FUELMAN	NP70114535			FUEL ACCT#2844968 - FIRE DEPT	03/03/2026	733.74
10.51-341 - VEHICLE SUPPLIES & MAINTENANCE						
BAUMAN HOME AND AUTO IN	812066			BLK BUS BAR/RING TERMINALS	02/25/2026	48.08
DELTA TIRE, LLC	50017108			CARLISLE FLAPS & TUBES	03/30/2026	59.06
LAWSON PRODUCTS, INC.	9313247133			VISA CLEAR CONNECTORS	02/24/2026	79.55
LAWSON PRODUCTS, INC.	9313263955			PARTS	03/02/2026	99.10
O'REILLY AUTO PARTS	6049-305024			1GALANTIFREZ	01/29/2026	17.45
O'REILLY AUTO PARTS	6049-308572			RELAY/CONNECTOR	02/26/2026	18.67
O'REILLY AUTO PARTS	6049-309428			PARTS	03/04/2026	80.69
O'REILLY AUTO PARTS	6049-310244			FILTER	03/09/2026	44.32
O'REILLY AUTO PARTS	6049-312674			FILTER	03/26/2026	19.90
						\$466.82
10.51-342 - MAINTENANCE						
WOODLAND BUILDING CENT	81444			MATERIALS	02/23/2026	94.86

**TOWN OF EAGAR
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.51-360 - BUILDING REPAIR MATRL & SPLY						
DAVIS ACE HARDWARE	61865			SANDBELT/SANDDISC	02/09/2026	23.97
DAVIS ACE HARDWARE	61907			SCREWS/WASHERS	02/20/2026	26.01
						\$49.98
10.51-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-02262			AMRRP	02/26/2026	4,436.60
10.51-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	MAR26/2492805			1ST AVE NE 1/4	03/09/2026	144.33
NAVOPACHE ELEC COOP, INC	MAR26/2492905			EAGAR FIRE DEPT #2	03/09/2026	214.52
NAVOPACHE ELEC COOP, INC	MAR26/6496200			181 N EAGAR FD	03/09/2026	158.03
NAVOPACHE ELEC COOP, INC	MAR26/8470700			199 N BUTLER-FIRE & MED BLDG	03/09/2026	301.92
						\$818.80
10.51-510 - TELEPHONE						
FRONTIER	MAR26/9281963			PHONE/INTERNET	03/09/2026	71.89
FRONTIER	MAR26/9283331			PHONE/INTERNET	03/15/2026	33.55
KNS TECH SERVICES LLC	11677			STARLINK	03/01/2026	130.00
KNS TECH SERVICES LLC	DG-1513			PHONE/INTERNET	03/02/2026	38.67
						\$274.11
10.51-512 - WIRELESS ACCESS						
VERIZON WIRELESS	6138439485			FIRE DEPT MOBILE BROADBAND	03/12/2026	98.22
10.51-515 - HEATING FUEL						
SIERRA PROPANE	720617			FIRE DEPT - PROPANE	01/31/2026	948.98
SIERRA PROPANE	723917			FIRE DEPT - PROPANE	02/13/2026	338.75
SIERRA PROPANE	729848			FIRE DEPT - PROPANE	02/27/2026	852.70
						\$2,140.43
10.51-525 - POSTAGE & FREIGHT						
NATIONAL BANK OF ARIZONA	MAR26/3134			3134/USPS	03/03/2026	10.48
10.51-526 - BANKING FEES						
Chase Paymentech	MAR26/1052			BANKING FEES	03/03/2026	19.12
Chase Paymentech	MAR26/4176			BANKING FEES	03/03/2026	0.69
NATIONAL BANK OF AZ -Bank	MAR26/3501			BANKING FEES	03/16/2026	8.13
Xpress Bill Pay	INV-XPR032880			BANKING FEES	03/05/2026	21.98
						\$49.92
10.51-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	11657			COMPUTER SUPPORT	03/01/2026	305.66
PELORUS METHODS INC	260401			COMPUTER SUPPORT	03/01/2026	232.00
						\$537.66
10.51-573 - TRASH/DEBRIS REMOVAL						
BLUE HILLS ENVIRONMENTA	260302102743			GARBAGE REMOVAL	03/01/2026	88.72
10.51-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	MAR.26/0908	50993		0908/FIRE SPRINKLER CLASS	03/03/2026	195.00
NATIONAL BANK OF ARIZONA	MAR26/0908	50992		0908/EOU CODE CONFERENCE	03/03/2026	750.00
NATIONAL BANK OF ARIZONA	MAR26/3422			3422/DOUBLE TREE MESA-FIRE INCID	03/03/2026	523.36
						\$1,468.36
10.55-340 - GAS, OIL & LUBRICANTS						
O'REILLY AUTO PARTS	6049-308253			FUEL ADDITIVE/CLNR	02/24/2026	69.78
10.55-395 - ITEMS FOR RESALE						
BACKWOODS TEES	11323	50990		AMERICA 250 SHIRTS	03/19/2026	3,546.07
10.55-613 - COWPUNCHER POND						
Y and J COMPANY / BROWN'	01903	51006		MINNOWS	03/05/2026	2,648.50
10.55-770 - PC-PARK IMPROVEMENTS						
JARMCO LLC	17056	51000		CONCRETE - REC CNTR BLEACHERS	02/25/2026	3,057.73
10.58-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052780260116			INMATE	01/16/2026	1.50
AZ DEPT OF CORRECTIONS	W052796260220			INMATE	03/05/2026	33.00
AZ DEPT OF CORRECTIONS	WEAG0226			INMATE	03/05/2026	77.99
AZ DEPT OF CORRECTIONS	W052780260313			INMATE LABOR	03/17/2026	27.00
						\$139.49
10.58-310 - OFFICE SUPPLIES						
STAPLES	6058105431			TYLNL/IBUPROFEN/ALLERGY MEDS	03/09/2026	138.05
10.58-320 - CLEANING & SANITARY SUPPLIES						
AMAZON CAPITAL SERVICES	1DYM-49LX-W79			URINAL CAKES - PARK	03/01/2026	43.62
MISSION LINEN SUPPLY	525368325			BAR TOWELS/MAT	01/19/2026	19.67
MISSION LINEN SUPPLY	525393617			BAR TOWELS/MAT	01/28/2026	20.21
MISSION LINEN SUPPLY	525434250			BAR TOWELS/MAT	02/04/2026	20.21
MISSION LINEN SUPPLY	525476236			BAR TOWELS/MAT	02/11/2026	20.21
MISSION LINEN SUPPLY	525557505			BAR TOWELS/MAT	02/25/2026	20.21
NATIONAL BANK OF ARIZONA	MAR26/8695			8695/DOLLAR GEN - FEBREZE	03/03/2026	8.73
STAPLES	6058105426			CLEANING SUPPLIES	03/09/2026	61.62
STAPLES	6058587683			CLEANING SUPPLIES	03/16/2026	111.30
						\$325.78

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10.58-355 - SAFETY EQUIPMENT						
AMAZON CAPITAL SERVICES	1DYM-49LX-W79			DISPOSABLE RESPIRATORS	03/01/2026	29.10
AMAZON CAPITAL SERVICES	1DYM-49LX-W79			WORK GLOVES	03/01/2026	55.98
O'REILLY AUTO PARTS	6049-306364			NITRILE GLVS	02/09/2026	21.81
WOODLAND BUILDING CENT	80874			SANDING RESPIRATOR/GLOVES	02/04/2026	28.34
						\$135.23
10.58-360 - BUILDING REPAIR MATERIAL & SUP						
ADVANCED AIR SYSTEMS LL	133893353	50984		REPAIR MINI SPLITS	03/10/2026	2,549.00
WOODLAND BUILDING CENT	80793			2X4 FISSURED BASIC TILE	02/03/2026	39.22
						\$2,588.22
10.58-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	MAR26/2551305			RV BALL PARK	03/09/2026	242.94
NAVOPACHE ELEC COOP, INC	MAR26/2681605			RVPD EAGAR PUBLIC WKS	03/09/2026	99.21
NAVOPACHE ELEC COOP, INC	MAR26/3941605			808 S JUNIPER	03/09/2026	360.18
NAVOPACHE ELEC COOP, INC	MAR26/4124705			174 S MAIN ST	03/09/2026	1,213.08
NAVOPACHE ELEC COOP, INC	MAR26/6726400			247 E 2ND AVE	03/09/2026	118.60
NAVOPACHE ELEC COOP, INC	MAR26/7111000			246 E 2ND AVE RACQUETBALL COUR	03/09/2026	125.69
NAVOPACHE ELEC COOP, INC	MAR26/7569700			194 N MAIN	03/09/2026	53.80
NAVOPACHE ELEC COOP, INC	MAR26/8335900			246 2ND AVE - POND	03/09/2026	166.13
						\$2,379.63
10.58-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	41454226			PHONE Agreement#110-1863720-000	03/05/2026	803.90
FRONTIER	MAR26/9281963			PHONE/INTERNET	03/09/2026	647.00
FRONTIER	MAR26/9283331			PHONE/INTERNET	03/15/2026	301.98
KNS TECH SERVICES LLC	11677			STARLINK	03/01/2026	101.40
KNS TECH SERVICES LLC	DG-1513			PHONE/INTERNET	03/02/2026	347.98
						\$2,202.26
10.58-515 - HEATING FUEL						
SIERRA PROPANE	722096			RACQUETBALL COURT - PROPANE	02/06/2026	425.63
SIERRA PROPANE	726703			TOWN HALL - PROPANE	02/17/2026	678.59
SIERRA PROPANE	729972			RACQUETBALL COURT - PROPANE	03/06/2026	451.28
						\$1,555.50
10.58-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	117938			TRANSFER SITE	02/03/2026	28.80
BLUE HILLS ENVIRONMENTA	260302102743			GARBAGE REMOVAL	03/01/2026	357.01
						\$385.81
10.58-574 - PEST CONTROL						
BEGAY, SARAH MAE	7537			PEST CONTROL	03/31/2026	180.00
10.59-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052780260116			INMATE	01/16/2026	0.50
AZ DEPT OF CORRECTIONS	W052796260220			INMATE	03/05/2026	11.00
AZ DEPT OF CORRECTIONS	WEAG0226			INMATE	03/05/2026	26.00
AZ DEPT OF CORRECTIONS	W052780260313			INMATE LABOR	03/17/2026	9.00
						\$46.50
10.59-300 - CLOTHING ALLOWANCE						
MISSION LINEN SUPPLY	525274609			LINEN SERVICE	01/07/2026	21.82
MISSION LINEN SUPPLY	525312025			LINEN SERVICE	01/14/2026	21.82
MISSION LINEN SUPPLY	525352520			LINEN SERVICE	01/21/2026	21.82
MISSION LINEN SUPPLY	525393615			LINEN SERVICE	01/28/2026	21.82
MISSION LINEN SUPPLY	525434247			LINEN SERVICE	02/04/2026	21.82
MISSION LINEN SUPPLY	525476234			LINEN SERVICE	02/11/2026	21.82
MISSION LINEN SUPPLY	525518056			LINEN SERVICE	02/18/2026	235.51
MISSION LINEN SUPPLY	525557502			LINEN SERVICE	02/25/2026	21.82
						\$388.25
10.59-305 - SHOP SUPPLIES						
DAVIS ACE HARDWARE	61892			SUPPLIES	02/17/2026	21.56
MISSION LINEN SUPPLY	525274609			LINEN SERVICE	01/07/2026	37.59
MISSION LINEN SUPPLY	525312025			LINEN SERVICE	01/14/2026	37.59
MISSION LINEN SUPPLY	525352520			LINEN SERVICE	01/21/2026	37.59
MISSION LINEN SUPPLY	525393615			LINEN SERVICE	01/28/2026	37.59
MISSION LINEN SUPPLY	525434247			LINEN SERVICE	02/04/2026	37.59
MISSION LINEN SUPPLY	525476234			LINEN SERVICE	02/11/2026	37.59
MISSION LINEN SUPPLY	525518056			LINEN SERVICE	02/18/2026	37.59
MISSION LINEN SUPPLY	525557502			LINEN SERVICE	02/25/2026	37.59
O'REILLY AUTO PARTS	6049-308319			89PC ROTARY	02/24/2026	21.81
						\$344.09
10.59-337 - MACHINERY/EQUIP SUPPLIES						
AMAZON CAPITAL SERVICES	11DL-NDK6-X9R			PLASMA REPLACEMENT PARTS	03/01/2026	152.60
10.59-340 - GAS, OIL, LUBRICANTS						
FUELMAN	NP70114535			FUEL ACCT#2844968	03/03/2026	38.08
RHINEHART OIL CO.	IN-101794-26			GAS	02/23/2026	315.84
RHINEHART OIL CO.	IN-147592-26			GAS-FUEL	03/30/2026	623.35
						\$977.27

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10.59-350 - SMALL TOOLS AND EQUIPMENT						
DAVIS ACE HARDWARE	61853			BATTERY CHARGER/BT HLDR MGNTC	02/05/2026	28.35
O'REILLY AUTO PARTS	6049-308253			STAR SOCKET	02/24/2026	9.26
						\$37.61
30.60-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052780260116			INMATE	01/16/2026	2.50
AZ DEPT OF CORRECTIONS	W052796260220			INMATE	03/05/2026	55.00
AZ DEPT OF CORRECTIONS	WEAG0226			INMATE	03/05/2026	129.97
AZ DEPT OF CORRECTIONS	W052780260313			INMATE LABOR	03/17/2026	45.00
						\$232.47
30.60-300 - CLOTHING ALLOWANCE						
BEARD, PATRICK	MAR26			REIMBURSE WORKBOOTS	03/18/2026	224.72
WILTBANK, BRIAN	MAR26			REIMBURSE WORKBOOTS	03/18/2026	154.99
						\$379.71
30.60-310 - OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES	1DYM-49LX-W79			TONER INK	03/01/2026	102.90
30.60-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-101794-26			GAS	02/23/2026	631.67
RHINEHART OIL CO.	IN-147592-26			GAS-FUEL	03/30/2026	1,246.72
						\$1,878.39
30.60-341 - VEHICLE SUPPLIES & MAINTENANCE						
BAUMAN HOME AND AUTO IN	811587			DRAG LINK	02/02/2026	214.41
DAVIS ACE HARDWARE	61853			LASHING STRAPS	02/05/2026	14.17
EMPIRE SOUTHWEST LLC	EMPS7315954	50998		GLASS DOOR - SKIDSTEER	02/19/2026	482.06
INTERSTATE BATTERIES	25023562			BATTERIES	03/24/2026	231.94
NAPA AUTO PARTS	273319			PARTS	02/12/2026	89.57
NAPA AUTO PARTS	273803			SLIDE HAMMER KIT PULLER/FLANGE	02/19/2026	102.53
NAPA AUTO PARTS	274194			GROTE 7 TERMINAL JUNCT	02/25/2026	18.26
NAPA AUTO PARTS	274204			NW BUTT CONNECTOR	02/25/2026	19.08
O'REILLY AUTO PARTS	6049-306618			COLORMAXX/FUSION	02/11/2026	44.14
O'REILLY AUTO PARTS	6049-306788			F/I O-RINGS	02/12/2026	5.05
O'REILLY AUTO PARTS	6049-307577			WEEL SEAL/AXLE SEAL	02/19/2026	60.53
O'REILLY AUTO PARTS	6049-307648			RELAY	02/19/2026	17.76
O'REILLY AUTO PARTS	6049-310237			FILTERS	03/09/2026	31.20
O'REILLY AUTO PARTS	6049-311611			SS CONNECTOR	03/19/2026	7.06
O'REILLY AUTO PARTS	6049-311615			MUFFLER CLAMP	03/19/2026	12.90
O'REILLY AUTO PARTS	6049-311714			FILTER/OIL	03/20/2026	89.39
O'REILLY AUTO PARTS	6049-312244			OIL	03/23/2026	3.34
O'REILLY AUTO PARTS	6049-312493			TURBO HOSE	03/25/2026	77.88
O'REILLY AUTO PARTS	6049-312573			6OZ FUELCLNR/FL INJ CLNR	03/25/2026	85.05
O'REILLY AUTO PARTS	6049-312731			WIPER FLUID	03/26/2026	21.54
						\$1,627.86
30.60-342 - DIESEL						
RHINEHART OIL CO.	IN-101794-26			CLEAR/DYED DIESEL FUEL	02/23/2026	1,253.12
RHINEHART OIL CO.	IN-147592-26			CLEAR/DYED DIESEL FUEL	03/30/2026	2,488.09
						\$3,741.21
30.60-355 - SAFETY EQUIPMENT						
AMAZON CAPITAL SERVICES	1DYM-49LX-W79			DISPOSABLE RESPIRATORS	03/01/2026	29.10
AMAZON CAPITAL SERVICES	1DYM-49LX-W79			WORK GLOVES	03/01/2026	55.98
						\$85.08
30.60-360 - BUILDING REPAIR MATRL & SPLV						
AMAZON CAPITAL SERVICES	13D1-MP37-WK			SHOP DOOR	03/01/2026	81.77
30.60-365 - RIGHT-OF-WAY SUPPLIES						
AMAZON CAPITAL SERVICES	1DYM-49LX-W79			WEED KILLER	03/01/2026	223.49
COWBOY UP HAY & RANCH S	429			CHAIN LOOP	03/17/2026	45.81
						\$269.30
30.60-375 - STREET SIGNS & STRIPING						
WOODLAND BUILDING CENT	80926			BOLT,NUTS,SCREWS ETC	02/05/2026	8.15
ZUMAR INDUSTRIES, INC	11516	50982		SIGNS	02/04/2026	1,283.02
						\$1,291.17
30.60-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-02262			AMRRP	02/26/2026	13,309.80
30.60-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	MAR26/2440705			1162 WATER CANYON-TRUCK SHOP	03/09/2026	881.44
NAVOPACHE ELEC COOP, INC	MAR26/2440905			1162 WATER CANYON-TRUCK SHOP	03/09/2026	536.86
NAVOPACHE ELEC COOP, INC	MAR26/2524205			STREET LIGHTS	03/09/2026	29.19
NAVOPACHE ELEC COOP, INC	MAR26/2525205			STREET LIGHTS	03/09/2026	29.19
NAVOPACHE ELEC COOP, INC	MAR26/2633905			EAGAR TRAFFIC LIGHT	03/09/2026	98.99
NAVOPACHE ELEC COOP, INC	MAR26/2675205			STREET LIGHTS	03/09/2026	1,386.60
NAVOPACHE ELEC COOP, INC	MAR26/6487100			6TH AVE AND MAIN	03/09/2026	7.88
						\$2,970.15
30.60-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	41454226			PHONE Agreement#110-1863720-000	03/05/2026	100.50

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FRONTIER	MAR26/9281963			PHONE/INTERNET	03/09/2026	89.86
FRONTIER	MAR26/9283331			PHONE/INTERNET	03/15/2026	41.94
KNS TECH SERVICES LLC	11677			STARLINK	03/01/2026	13.00
KNS TECH SERVICES LLC	DG-1513			PHONE/INTERNET	03/02/2026	48.33
						\$293.63
30.60-515 - HEATING FUEL						
SIERRA PROPANE	720631			PUBLIC WORKS-PROPANE	02/02/2026	308.77
SIERRA PROPANE	726678			PUBLIC WORKS-PROPANE	02/10/2026	170.94
SIERRA PROPANE	727940			PUBLIC WORKS-PROPANE	02/24/2026	308.77
SIERRA PROPANE	733445			PUBLIC WORKS-PROPANE	03/10/2026	177.93
SIERRA PROPANE	736855			PUBLIC WORKS-PROPANE	03/24/2026	147.40
						\$1,113.81
30.60-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	MAR26/2615			2615/USPS	03/03/2026	77.22
30.60-526 - BANKING FEES						
Chase Paymentech	MAR26/1052			BANKING FEES	03/03/2026	57.35
Chase Paymentech	MAR26/4176			BANKING FEES	03/03/2026	2.06
NATIONAL BANK OF AZ -Bank	MAR26/3501			BANKING FEES	03/16/2026	24.38
Xpress Bill Pay	INV-XPR032880			BANKING FEES	03/05/2026	65.94
						\$149.73
30.60-560 - STREET LIGHT MAINT & REPAIR						
NAPA AUTO PARTS	273798			PARTS	02/19/2026	28.24
WOODLAND BUILDING CENT	80736			25 PK 22-6 AWG CONNECTOR	02/02/2026	6.32
WOODLAND BUILDING CENT	81470			14"METAL CUT OFF	02/24/2026	11.99
WOODLAND BUILDING CENT	81472			15" 9TPI HANDSAW	02/24/2026	17.45
						\$64.00
30.60-570 - PROFESSIONAL & TECHNICAL SRV						
OCCUPATIONAL SAFETY SER	14417			1 DOT POOL/ANNUAL FEES	02/19/2026	150.00
OCCUPATIONAL SAFETY SER	14417			DRUG TESTING	02/19/2026	110.00
						\$260.00
30.60-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	11657			COMPUTER SUPPORT	03/01/2026	1,108.03
PELORUS METHODS INC	260401			COMPUTER SUPPORT	03/01/2026	841.00
						\$1,949.03
30.60-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	260302102743			GARBAGE REMOVAL	03/01/2026	47.06
35.67-570 - PROFESSIONAL & TECHNICAL SRV						
PERMALUXE LIGHTING LLC	PO 50963	50963		OUTDOOR LIGHTING T.H. - FINAL	01/12/2026	14,607.40
35.73-370 - MATERIALS/CONSTRUCTION						
FORTILINE WATERWORKS	7272629	50447	WT23-00010.1	WATER METERS/INSTALLATION	03/05/2026	2,864.89
FORTILINE WATERWORKS	7303209	50447	WT23-00010.1	WATER METERS/INSTALLATION	03/20/2026	621.04
						\$3,485.93
35.81-570 - PROFESSIONAL & TECHNICAL SRV						
26 BAR CONSULTING LLC	INV-24053	050859		GRANT WRITER	03/02/2026	1,250.00
26 BAR CONSULTING LLC	INV-24058	050859		GRANT WRITER	03/31/2026	2,000.00
						\$3,250.00
35.82-991 - EQUIPMENT						
GAME TIME	INV-00101533	50925		PARK EQUIPMENT - RAMSEY	02/19/2026	31,433.28
35.84-370 - WIFA HYDRANTS - MATERIALS						
FORTILINE WATERWORKS	7270486	50999	FC24-00021.1	HYDRANTS/PARTS	03/20/2026	32,405.52
35.85-770 - PC - FIBER CONSTRUCTION						
SONORAN LAND RESOURCE	2909	050778		ENVIORNENTAL REVIEW BROADBAN	03/04/2026	905.00
50.13100 - ACCOUNTS RECEIVABLE						
BENGE, BRUCE	Refund: 76000			Refund: 76000 - BENGE, BRUCE	03/12/2026	218.04
HILLS, KALANI	Refund: 76001			Refund: 76001 - HILLS, KALANI	03/23/2026	53.96
HURTADO, SHARLEE	Refund: 785006			Refund: 785006 - HURTADO, SHARLEE	03/19/2026	63.92
SALAZAR, JACOB	Refund: 212008			Refund: 212008 - SALAZAR, JACOB	03/02/2026	18.87
WALKER, JUSTIN	Refund: 172100			Refund: 172100 - WALKER, JUSTIN	03/04/2026	327.56
						\$682.35
50.25100 - ACCRUED SALES TAX PAYABLE						
ARIZONA DEPT OF REVENUE	TPT/2.2026			TPT - Tax	03/16/2026	5,616.89
50.81-310 - OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES	1DYM-49LX-W79			TONER INK	03/01/2026	51.46
50.81-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-101794-26			GAS	02/23/2026	315.84
RHINEHART OIL CO.	IN-147592-26			GAS-FUEL	03/30/2026	623.35
						\$939.19
50.81-341 - VEHICLE SUPPLIES & MAINTENANCE						
O'REILLY AUTO PARTS	6049-305693			O'REILLY DEF	02/04/2026	12.49
O'REILLY AUTO PARTS	6049-309328			ALTERNATOR	03/03/2026	158.00
O'REILLY AUTO PARTS	6049-310174			CORE RETURN	03/09/2026	-21.82

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O'REILLY AUTO PARTS	6049-310292			WINDOW REG P	03/10/2026	36.18
						\$184.85
50.81-342 - DIESEL						
RHINEHART OIL CO.	IN-101794-26			CLEAR/DYED DIESEL FUEL	02/23/2026	578.36
RHINEHART OIL CO.	IN-147592-26			CLEAR/DYED DIESEL FUEL	03/30/2026	1,148.35
						\$1,726.71
50.81-345 - SYSTEM PARTS						
FORTILINE WATERWORKS	7244149	50981		WATER PARTS	02/25/2026	1,156.94
FORTILINE WATERWORKS	7249252	50983		WATER PARTS	02/25/2026	1,157.88
FORTILINE WATERWORKS	7257485	50995		WATER PARTS	02/25/2026	381.62
FORTILINE WATERWORKS	7303600	51013		WATER PARTS	03/20/2026	1,964.69
						\$4,661.13
50.81-355 - SAFETY EQUIPMENT						
AMAZON CAPITAL SERVICES	1DYM-49LX-W79			WORK GLOVES	03/01/2026	55.97
AMAZON CAPITAL SERVICES	1DYM-49LX-W79			COATED GLOVES	03/01/2026	106.91
						\$162.88
50.81-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-02262			AMRRP	02/26/2026	6,654.90
50.81-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	MAR26/2440505			FLAT TOP BOOSTER PUMP	03/09/2026	124.03
NAVOPACHE ELEC COOP, INC	MAR26/2459205			HALL WELL	03/09/2026	1,477.94
NAVOPACHE ELEC COOP, INC	MAR26/2493205			RAMSEY PARK WELL	03/09/2026	46.60
NAVOPACHE ELEC COOP, INC	MAR26/2678105			TRANSFER STATION WELL	03/09/2026	59.11
NAVOPACHE ELEC COOP, INC	MAR26/2678508			148 N OLD GRIST MILL	03/09/2026	91.23
NAVOPACHE ELEC COOP, INC	MAR26/3669005			695 W 4TH ST-NICOLL WELL	03/09/2026	1,743.56
NAVOPACHE ELEC COOP, INC	MAR26/6788701			525 #3 MARICOPA	03/09/2026	1,225.03
NAVOPACHE ELEC COOP, INC	MAR26/6788800			WELL SAFARI & SCH BUS	03/09/2026	46.60
NAVOPACHE ELEC COOP, INC	MAR26/8407000			70 E 1ST AVE-WELL	03/09/2026	46.60
						\$4,860.70
50.81-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	41454226			PHONE Agreement#110-1863720-000	03/05/2026	50.24
FRONTIER	MAR26/9281963			PHONE/INTERNET	03/09/2026	44.93
FRONTIER	MAR26/9283331			PHONE/INTERNET	03/15/2026	20.97
KNS TECH SERVICES LLC	11677			STARLINK	03/01/2026	7.80
KNS TECH SERVICES LLC	DG-1513			PHONE/INTERNET	03/02/2026	24.17
						\$148.11
50.81-511 - CELL PHONES						
VERIZON WIRELESS	6138439485			ON CALL CELL PHONE	03/12/2026	24.98
50.81-512 - WIRELESS ACCESS						
VERIZON WIRELESS	6138439485			WATER METER -WIRELESS ACCESS	03/12/2026	40.01
VERIZON WIRELESS	6138439486			WATER METER -WIRELESS ACCESS	03/12/2026	80.08
						\$120.09
50.81-515 - HEATING FUEL						
SIERRA PROPANE	720631			PUBLIC WORKS-PROPANE	02/02/2026	154.38
SIERRA PROPANE	726678			PUBLIC WORKS-PROPANE	02/10/2026	85.48
SIERRA PROPANE	727940			PUBLIC WORKS-PROPANE	02/24/2026	154.38
SIERRA PROPANE	733445			PUBLIC WORKS-PROPANE	03/10/2026	88.96
SIERRA PROPANE	736855			PUBLIC WORKS-PROPANE	03/24/2026	73.70
						\$556.90
50.81-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	MAR26/2615			2615/USPS	03/03/2026	497.28
50.81-526 - BANKING FEES						
Chase Paymentech	MAR26/1052			BANKING FEES	03/03/2026	372.75
Chase Paymentech	MAR26/4176			BANKING FEES	03/03/2026	13.37
NATIONAL BANK OF AZ -Bank	MAR26/3501			BANKING FEES	03/16/2026	158.50
Xpress Bill Pay	INV-XPR032880			BANKING FEES	03/05/2026	428.60
						\$973.22
50.81-535 - MATERIAL TESTING						
MOHAVE ENVIRONMENTAL L	124463			WATER TESTING	03/09/2026	245.00
MOHAVE ENVIRONMENTAL L	124891			WASTEWATER TESTING	03/21/2026	35.00
						\$280.00
50.81-570 - PROFESSIONAL & TECHNICAL SRV						
SOLAR SECURED SOLUTION	2044589			3 ECOGREEN MONITORS - LEASE	03/17/2026	59.85
50.81-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	11657			COMPUTER SUPPORT	03/01/2026	687.74
PELORUS METHODS INC	260401			COMPUTER SUPPORT	03/01/2026	522.00
						\$1,209.74
50.81-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	260302102743			GARBAGE REMOVAL	03/01/2026	57.52
50.82-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052780260116			INMATE	01/16/2026	0.50

**TOWN OF EAGAR
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
AZ DEPT OF CORRECTIONS	W052796260220			INMATE	03/05/2026	11.00
AZ DEPT OF CORRECTIONS	WEAG0226			INMATE	03/05/2026	26.00
AZ DEPT OF CORRECTIONS	W052780260313			INMATE LABOR	03/17/2026	9.00
						\$46.50
50.82-310 - OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES	1DYM-49LX-W79			TONER INK	03/01/2026	51.46
50.82-331 - SEWER TRANSMISSION LINE						
TOWN OF SPRINGERVILLE	MAR26/4042420			SEWER TRANSMISSION LINE	02/25/2026	304.97
TOWN OF SPRINGERVILLE	MAR26/4042440			SEWER TRANSMISSION LINE	02/25/2026	354.65
TOWN OF SPRINGERVILLE	MAR26/4042460			SEWER TRANSMISSION LINE	02/25/2026	450.89
TOWN OF SPRINGERVILLE	MAR26/4042480			SEWER TRANSMISSION LINE	02/25/2026	58.54
TOWN OF SPRINGERVILLE	MAR26/4042520			SEWER TRANSMISSION LINE	02/25/2026	383.79
						\$1,552.84
50.82-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-101794-26			GAS	02/23/2026	315.84
RHINEHART OIL CO.	IN-147592-26			GAS-FUEL	03/30/2026	623.35
						\$939.19
50.82-341 - VEHICLE SUPPLIES & MAINTENANCE						
O'REILLY AUTO PARTS	6049-309328			ALTERNATOR	03/03/2026	157.99
O'REILLY AUTO PARTS	6049-310174			CORE RETURN	03/09/2026	-21.82
O'REILLY AUTO PARTS	6049-310292			WINDOW REG P	03/10/2026	36.18
						\$172.35
50.82-342 - DIESEL						
RHINEHART OIL CO.	IN-101794-26			CLEAR/DYED DIESEL FUEL	02/23/2026	578.36
RHINEHART OIL CO.	IN-147592-26			CLEAR/DYED DIESEL FUEL	03/30/2026	1,148.35
						\$1,726.71
50.82-345 - SYSTEM PARTS						
FORTILINE WATERWORKS	7249252	50983		SEWER PARTS	02/25/2026	1,537.04
WOODLAND BUILDING CENT	80806			4SDR35 PVC PIPE	02/03/2026	289.22
						\$1,826.26
50.82-350 - SMALL TOOLS & HARDWARE						
USA BLUEBOOK	INV00978290			3/4" PENETRATOR NOZZLE - JETTER	03/02/2026	176.43
50.82-355 - SAFETY EQUIPMENT						
AMAZON CAPITAL SERVICES	1DYM-49LX-W79			WORK GLOVES	03/01/2026	55.97
AMAZON CAPITAL SERVICES	1DYM-49LX-W79			COATED GLOVES	03/01/2026	106.92
						\$162.89
50.82-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-02262			AMRRP	02/26/2026	5,323.92
50.82-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	MAR26/2375905			255 W MAIN EAGAR SEWER FARM PU	03/09/2026	302.92
NAVOPACHE ELEC COOP, INC	MAR26/2377005			255 W MAIN EAGAR SEWER FARM	03/09/2026	61.22
						\$364.14
50.82-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	41454226			PHONE Agreement#110-1863720-000	03/05/2026	50.24
FRONTIER	MAR26/9281963			PHONE/INTERNET	03/09/2026	44.93
FRONTIER	MAR26/9283331			PHONE/INTERNET	03/15/2026	20.97
KNS TECH SERVICES LLC	11677			STARLINK	03/01/2026	7.80
KNS TECH SERVICES LLC	DG-1513			PHONE/INTERNET	03/02/2026	24.17
						\$148.11
50.82-511 - CELL PHONES						
VERIZON WIRELESS	6138439485			ON CALL CELL PHONE	03/12/2026	24.97
50.82-515 - HEATING FUEL						
SIERRA PROPANE	720631			PUBLIC WORKS-PROPANE	02/02/2026	154.38
SIERRA PROPANE	726678			PUBLIC WORKS-PROPANE	02/10/2026	85.48
SIERRA PROPANE	727940			PUBLIC WORKS-PROPANE	02/24/2026	154.38
SIERRA PROPANE	733445			PUBLIC WORKS-PROPANE	03/10/2026	88.96
SIERRA PROPANE	736855			PUBLIC WORKS-PROPANE	03/24/2026	73.70
						\$556.90
50.82-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	MAR26/2615			2615/USPS	03/03/2026	497.28
50.82-526 - BANKING FEES						
Chase Paymentech	MAR26/1052			BANKING FEES	03/03/2026	372.75
Chase Paymentech	MAR26/4176			BANKING FEES	03/03/2026	13.37
NATIONAL BANK OF AZ -Bank	MAR26/3501			BANKING FEES	03/16/2026	158.50
Xpress Bill Pay	INV-XPR032880			BANKING FEES	03/05/2026	428.60
						\$973.22
50.82-535 - MATERIAL TESTING						
MOHAVE ENVIRONMENTAL L	124288			WASTEWATER TESTING	03/01/2026	70.00
MOHAVE ENVIRONMENTAL L	124732	50956		WASTEWATER - QUARTERLY	03/21/2026	105.00
						\$175.00
50.82-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	11657			COMPUTER SUPPORT	03/01/2026	573.12

**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>
PELORUS METHODS INC	260401			COMPUTER SUPPORT	03/01/2026	435.00
						\$1,008.12
50.82-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	260302102743			GARBAGE REMOVAL	03/01/2026	77.55
						\$357,338.17

TOWN OF EAGAR
Payment Approval

Dated: _____

Mayor: _____

Town Council:

Town Clerk: _____

TOWN OF EAGAR
Standard Financial Report
10 General Fund - 03/01/2026 to 03/31/2026
75.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	5,388,702.81	237,365.54	5,152,058.07
Receivables	2,091,999.63	(87,773.80)	1,440,412.57
Other current assets	0.69	0.00	111.81
Total Current Assets	<u>7,480,703.13</u>	<u>149,591.74</u>	<u>6,592,582.45</u>
Total Assets:	<u>7,480,703.13</u>	<u>149,591.74</u>	<u>6,592,582.45</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(279,575.58)	0.00	4,689.55
Payroll liabilities	(45,062.58)	(7,450.51)	(134,483.39)
Deferred revenue	(1,307,893.96)	0.00	(1,307,893.96)
Total Liabilities:	<u>(1,632,532.12)</u>	<u>(7,450.51)</u>	<u>(1,437,687.80)</u>
Equity - Paid In / Contributed	(5,848,171.01)	(142,141.23)	(5,154,894.65)
Total Liabilites and Fund Equity:	<u>(7,480,703.13)</u>	<u>(149,591.74)</u>	<u>(6,592,582.45)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
10 General Fund - 03/01/2026 to 03/31/2026
75.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Taxes	2,499,130.12	144,922.21	1,861,987.18	2,491,395.00	2,491,395.00
Intergovernmental revenue	1,797,243.94	118,058.26	1,213,677.20	1,912,318.00	1,912,318.00
Rents/Royalties	59,479.96	6,263.08	46,083.10	167,300.00	167,300.00
Charges for services	13,045.00	1,350.00	14,170.00	36,800.00	36,800.00
Recreation/Events	4,700.00	120.00	6,860.00	1,000.00	1,000.00
Fees and permits	121,336.64	11,206.37	95,434.08	156,950.00	156,950.00
Fines and forfeitures	59,287.20	1,048.92	35,158.84	50,500.00	50,500.00
Donations	153,215.42	100.00	12,779.46	15,000.00	15,000.00
Interest	368,985.11	20,939.54	206,755.45	125,000.00	125,000.00
Miscellaneous revenue	43,195.36	14,245.82	25,349.70	508,150.00	508,150.00
Total Revenue:	5,119,618.75	318,254.20	3,518,255.01	5,464,413.00	5,464,413.00
Expenditures:					
General government					
Mayor & Council	36,196.70	1,094.00	15,643.66	27,829.00	27,829.00
General Government	970,772.79	23,617.59	1,611,797.72	2,133,280.00	2,133,280.00
Magistrate	81,331.74	6,374.33	72,363.47	113,143.00	113,143.00
Town Manager	76,612.67	5,396.40	50,863.72	78,010.00	78,010.00
Town Clerk	59,578.53	4,390.42	46,068.60	66,703.00	66,703.00
Community Development	195,298.45	16,475.19	181,488.96	255,558.00	255,558.00
Finance	145,857.68	11,040.22	116,194.87	168,304.00	168,304.00
Total General government	1,565,648.56	68,388.15	2,094,421.00	2,842,827.00	2,842,827.00
Public safety					
Police	1,114,267.61	0.00	734,416.01	1,399,211.00	1,399,211.00
Fire	1,159,362.01	63,719.84	768,699.30	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	30,985.85	97,098.00	97,098.00
Total Public safety	2,350,299.36	63,719.84	1,609,600.47	3,096,344.00	3,096,344.00
Parks, recreation, and public property					
Parks & Recreation	58,644.72	9,322.08	62,609.10	82,500.00	82,500.00
Total Parks, recreation, and public property	58,644.72	9,322.08	62,609.10	82,500.00	82,500.00
Facilities	381,662.24	29,554.85	351,651.46	640,829.00	640,829.00
Fleet Maintenance	113,125.19	5,128.05	93,399.34	171,010.00	171,010.00
Transfers out	0.00	0.00	0.00	500,000.00	500,000.00
Total Expenditures:	4,469,380.07	176,112.97	4,211,681.37	7,333,510.00	7,333,510.00
Total Change In Net Position	650,238.68	142,141.23	(693,426.36)	(1,869,097.00)	(1,869,097.00)

TOWN OF EAGAR
Standard Financial Report
30 Highway User Revenue Fund - 03/01/2026 to 03/31/2026
75.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	110,076.30	26,215.95	62,301.18
Receivables	125,912.80	0.00	0.00
Total Current Assets	<u>235,989.10</u>	<u>26,215.95</u>	<u>62,301.18</u>
Total Assets:	<u>235,989.10</u>	<u>26,215.95</u>	<u>62,301.18</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(11,586.24)	(1,283.02)	(1,283.01)
Payroll liabilities	(17,071.12)	0.00	0.00
Total Liabilities:	<u>(28,657.36)</u>	<u>(1,283.02)</u>	<u>(1,283.01)</u>
Equity - Paid In / Contributed	(207,331.74)	(24,932.93)	(61,018.17)
Total Liabilites and Fund Equity:	<u>(235,989.10)</u>	<u>(26,215.95)</u>	<u>(62,301.18)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
30 Highway User Revenue Fund - 03/01/2026 to 03/31/2026
75.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Intergovernmental revenue	1,245,831.32	100,510.83	912,074.84	1,761,743.00	0.00
Miscellaneous revenue	0.00	0.00	131,300.42	3,000.00	0.00
Total Revenue:	1,245,831.32	100,510.83	1,043,375.26	1,764,743.00	0.00
Expenditures:					
Highways and public improvements					
HURF	1,190,773.69	75,577.90	1,189,688.83	1,954,616.00	0.00
Total Highways and public improvements	1,190,773.69	75,577.90	1,189,688.83	1,954,616.00	0.00
Transfers out	0.00	0.00	0.00	500,000.00	0.00
Total Expenditures:	1,190,773.69	75,577.90	1,189,688.83	2,454,616.00	0.00
Total Change In Net Position	55,057.63	24,932.93	(146,313.57)	(689,873.00)	0.00

TOWN OF EAGAR
Standard Financial Report
34 General Fund Impact Fees - 03/01/2026 to 03/31/2026
75.00% of the fiscal year has expired

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

TOWN OF EAGAR
Standard Financial Report
35 Grants Fund - 03/01/2026 to 03/31/2026
75.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	173,535.53	(36,033.45)	(35,187.01)
Receivables	(293.14)	0.00	0.00
Total Current Assets	173,242.39	(36,033.45)	(35,187.01)
Total Assets:	173,242.39	(36,033.45)	(35,187.01)
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(7,169.81)	0.00	0.00
Deferred revenue	(285.78)	0.00	0.00
Total Liabilities:	(7,455.59)	0.00	0.00
Equity - Paid In / Contributed	(165,786.80)	36,033.45	35,187.01
Total Liabilites and Fund Equity:	(173,242.39)	36,033.45	35,187.01
Total Net Position	0.00	0.00	0.00

TOWN OF EAGAR
Standard Financial Report
35 Grants Fund - 03/01/2026 to 03/31/2026
75.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Intergovernmental revenue	486,384.84	47,432.64	381,467.38	5,858,442.00	0.00
Miscellaneous revenue	0.00	0.00	578.92	0.00	0.00
Total Revenue:	486,384.84	47,432.64	382,046.30	5,858,442.00	0.00
Expenditures:					
General government					
General Government	0.00	905.00	78,324.53	0.00	0.00
Total General government	0.00	905.00	78,324.53	0.00	0.00
Public safety					
Fire	0.00	0.00	20,725.06	0.00	0.00
Total Public safety	0.00	0.00	20,725.06	0.00	0.00
GOHS FIRE	26,904.69	0.00	12,797.53	0.00	0.00
CDBG Grant	15,272.88	0.00	184.70	0.00	0.00
WIFA Grant - Tank Rehab	0.00	2,864.89	31,467.72	0.00	0.00
GILA River Grant	271,898.25	0.00	0.00	0.00	0.00
TEP - GRANT WRITER	17,850.00	1,250.00	12,600.00	0.00	0.00
AZ State Parks Splashpad	0.00	31,433.28	31,433.28	0.00	0.00
TEP Grant - Fire	9,773.62	0.00	45,600.38	0.00	0.00
Other Grants	19,486.95	47,012.92	349,886.91	5,858,442.00	0.00
Total Expenditures:	361,186.39	83,466.09	583,020.11	5,858,442.00	0.00
Total Change In Net Position	125,198.45	(36,033.45)	(200,973.81)	0.00	0.00

TOWN OF EAGAR
Standard Financial Report
50 Utility Enterprise Fund - 03/01/2026 to 03/31/2026
75.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	2,351,402.31	25,056.02	2,420,041.25
Receivables	584,358.68	(2,786.89)	127,096.30
Other current assets	106,526.69	0.00	106,526.69
Total Current Assets	<u>3,042,287.68</u>	<u>22,269.13</u>	<u>2,653,664.24</u>
Non-Current Assets			
Capital assets			
Work in Process	1,589,979.28	0.00	1,589,979.28
Property	18,286,438.27	0.00	18,286,438.27
Accumulated depreciation	(13,970,993.21)	0.00	(13,970,993.21)
Total Capital assets	<u>5,905,424.34</u>	<u>0.00</u>	<u>5,905,424.34</u>
Other non-current assets	138,610.00	0.00	138,610.00
Total Non-Current Assets	<u>6,044,034.34</u>	<u>0.00</u>	<u>6,044,034.34</u>
Total Assets:	<u>9,086,322.02</u>	<u>22,269.13</u>	<u>8,697,698.58</u>
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities	(713,493.64)	(583.07)	(55,825.50)
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)
Total Liabilities:	<u>(1,443,366.28)</u>	<u>(583.07)</u>	<u>(768,963.34)</u>
Equity - Paid In / Contributed	(7,642,955.74)	(21,686.06)	(7,928,735.24)
Total Liabilities and Fund Equity:	<u>(9,086,322.02)</u>	<u>(22,269.13)</u>	<u>(8,697,698.58)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
50 Utility Enterprise Fund - 03/01/2026 to 03/31/2026
75.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>	<u>Original Budget</u>	<u>Revised Budget</u>
Income or Expense					
Income From Operations:					
Operating income	1,703,848.27	125,921.19	1,315,605.08	2,023,248.00	0.00
Operating expense					
Water	1,003,297.00	55,633.43	644,984.11	1,436,943.00	0.00
Wastewater	717,068.22	48,601.70	419,109.37	785,244.00	0.00
Total Operating expense	<u>1,720,365.22</u>	<u>104,235.13</u>	<u>1,064,093.48</u>	<u>2,222,187.00</u>	<u>0.00</u>
Total Income From Operations:	<u>(16,516.95)</u>	<u>21,686.06</u>	<u>251,511.60</u>	<u>(198,939.00)</u>	<u>0.00</u>
Non-Operating Items:					
Non-operating income	496,519.48	0.00	34,267.90	0.00	0.00
Non-operating expense	11,155.53	0.00	0.00	500,000.00	0.00
Total Non-Operating Items:	<u>485,363.95</u>	<u>0.00</u>	<u>34,267.90</u>	<u>(500,000.00)</u>	<u>0.00</u>
Total Income or Expense	<u>468,847.00</u>	<u>21,686.06</u>	<u>285,779.50</u>	<u>(698,939.00)</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
60 Enterprise Capital Projects - 03/01/2026 to 03/31/2026
75.00% of the fiscal year has expired

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

TOWN OF EAGAR
Standard Financial Report
91 Governmental Capital Assets - 03/01/2026 to 03/31/2026
75.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Non-Current Assets			
Capital assets			
Work in Process	1,326,346.18	0.00	1,326,346.18
Property	33,364,609.64	0.00	33,364,609.64
Accumulated depreciation	<u>(18,028,627.52)</u>	<u>0.00</u>	<u>(18,028,627.52)</u>
Total Capital assets	<u>16,662,328.30</u>	<u>0.00</u>	<u>16,662,328.30</u>
Total Non-Current Assets	<u>16,662,328.30</u>	<u>0.00</u>	<u>16,662,328.30</u>
Total Assets:	<u>16,662,328.30</u>	<u>0.00</u>	<u>16,662,328.30</u>
Liabilites and Fund Equity:			
Equity - Paid In / Contributed	<u>(16,662,328.30)</u>	<u>0.00</u>	<u>(16,662,328.30)</u>
Total Liabilites and Fund Equity:	<u>(16,662,328.30)</u>	<u>0.00</u>	<u>(16,662,328.30)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
91 Governmental Capital Assets - 03/01/2026 to 03/31/2026
75.00% of the fiscal year has expired

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

TOWN OF EAGAR
Standard Financial Report
95 Governmental Long-Term Liabilities - 03/01/2026 to 03/31/2026
75.00% of the fiscal year has expired

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

Town of Eagar
FY25/26 Historical Revenue Report

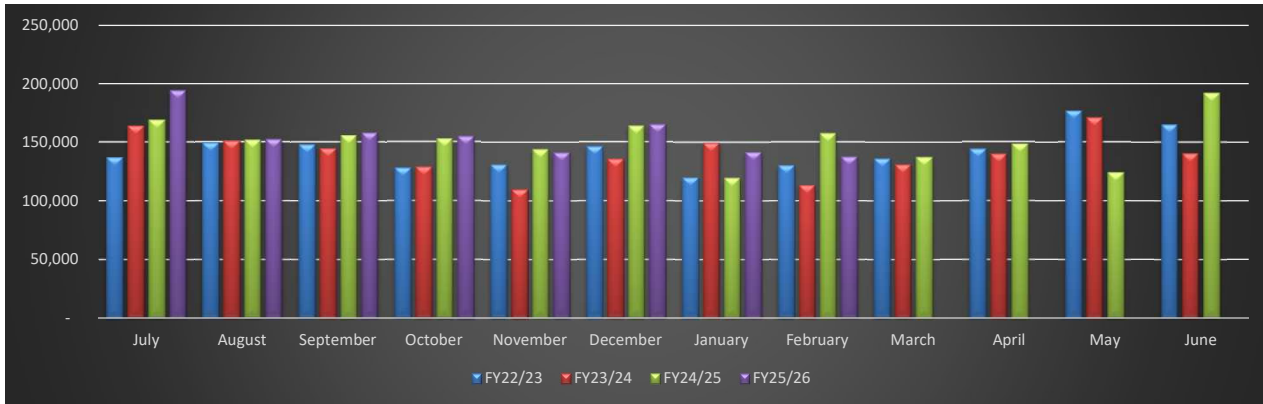
	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
<u>Local Sales Taxes</u>						
<i>Budgeted</i>	1,438,268	1,429,711	1,472,602	1,827,972	355,370	24%
July	137,305	164,018	169,239	194,259	25,020	15%
August	149,548	151,156	152,119	152,477	358	0%
September	148,131	144,823	155,958	158,193	2,235	1%
October	127,994	128,957	152,947	154,904	1,958	1%
November	131,137	110,206	144,128	141,530	(2,598)	-2%
December	146,457	135,825	163,939	165,185	1,246	1%
January	120,247	149,624	119,901	141,817	21,916	18%
February	130,497	113,600	157,641	137,634	(20,007)	-13%
March	136,382	131,189	137,627	-	-	0%
April	144,228	139,821	148,572	-	-	0%
May	176,896	171,034	124,303	-	-	0%
June	165,253	140,773	192,169	-	-	0%
Totals	\$ 1,714,074.79	\$ 1,681,025.98	\$ 1,818,541.79	\$ 1,245,999.81	\$ 30,128.40	2.5%
% Change	9%	-2%	8%	2%		

	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
<u>State Shared Revenues (Shared Sales, Income, VLT)</u>						
<i>Budgeted</i>	\$ 1,935,314	\$ 2,100,058	\$ 2,054,239	\$ 1,995,741	(58,498)	-3%
July	\$ 158,799	\$ 182,013	\$ 157,171	\$ 170,194	13,023	8%
August	\$ 162,042	\$ 192,132	\$ 183,467	\$ 166,390	(17,077)	-9%
September	\$ 156,934	\$ 180,744	\$ 167,746	\$ 162,513	(5,234)	-3%
October	\$ 155,460	\$ 187,925	\$ 172,012	\$ 165,852	(6,160)	-4%
November	\$ 156,865	\$ 182,463	\$ 167,093	\$ 156,803	(10,289)	-6%
December	\$ 153,112	\$ 183,884	\$ 167,300	\$ 166,202	(1,098)	-1%
January	\$ 165,096	\$ 135,642	\$ 185,204	\$ 177,063	(8,140)	-4%
February	\$ 153,021	\$ 181,503	\$ 185,253	\$ 160,633	(24,620)	-13%
March	\$ 162,931	\$ 188,423	\$ 173,595	\$ 173,728	134	0%
April	\$ 165,539	\$ 194,588	\$ 198,506	-	-	0%
May	\$ 162,788	\$ 191,450	\$ 175,779	-	-	0%
June	\$ 163,562	\$ 185,518	\$ 173,515	-	-	0%
Totals	\$ 1,916,150.00	\$ 2,186,283.42	\$ 2,106,641.25	\$ 1,499,378.72	\$ (59,463.22)	-3.3%
% Change	18%	14%	-4%	-4%		

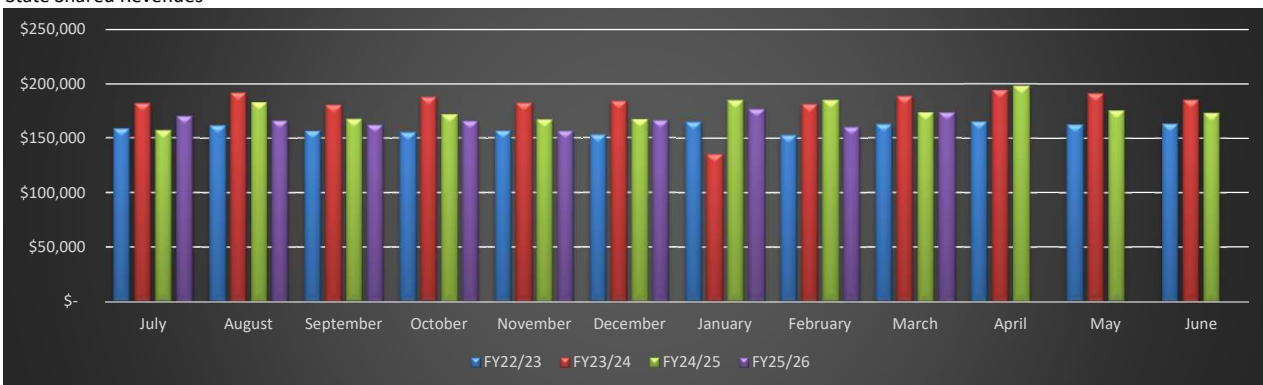
	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
<u>HURF Revenues</u>						
<i>Budgeted</i>	\$ 1,302,580	\$ 1,286,988	\$ 1,286,988	\$ 1,261,743	(25,245)	-2%
July	\$ 95,511	\$ 107,203	\$ 107,171	\$ 103,198	(3,973)	-4%
August	\$ 98,106	\$ 99,597	\$ 109,421	\$ 80,253	(29,167)	-27%
September	\$ 102,185	\$ 100,441	\$ 125,149	\$ 105,067	(20,082)	-16%
October	\$ 91,167	\$ 105,254	\$ 96,319	\$ 105,655	9,335	10%
November	\$ 100,378	\$ 95,283	\$ 102,455	\$ 106,450	3,994	4%
December	\$ 109,220	\$ 124,610	\$ 107,024	\$ 108,501	1,478	1%
January	\$ 95,728	\$ 90,340	\$ 103,415	\$ 104,070	654	1%
February	\$ 85,810	\$ 90,678	\$ 92,720	\$ 98,371	5,651	6%
March	\$ 92,396	\$ 97,589	\$ 105,717	\$ 100,511	(5,206)	-5%
April	\$ 110,548	\$ 94,479	\$ 105,755	-	-	0%
May	\$ 77,134	\$ 91,651	\$ 97,975	-	-	0%
June	\$ 117,453	\$ 107,171	\$ 125,913	-	-	0%
Totals	\$ 1,175,635.92	\$ 1,204,296.38	\$ 1,279,033.45	\$ 912,074.84	\$ (37,315.78)	-3.9%
% Change	-7%	2%	0%	-4%		

FY23	FY24	FY25	FY26
\$ 4,805,861	\$ 5,071,606	\$ 5,204,216	\$ 3,657,453
7.8%	5.5%	2.6%	-4.1%

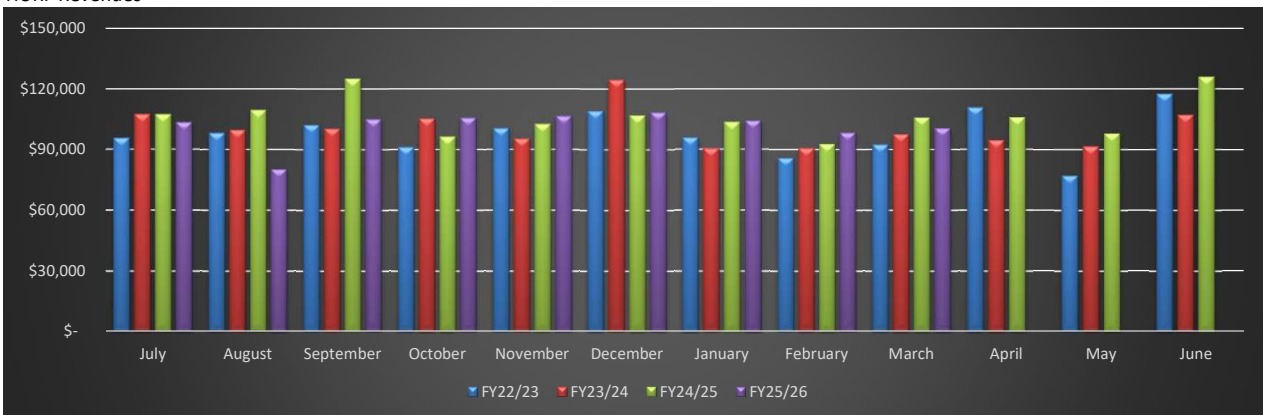
Local Sales Tax



State Shared Revenues



HURF Revenues



RESOLUTION NO. 2026-10

A RESOLUTION OF THE TOWN OF OF EAGAR, ARIZONA MAYOR AND COMMON COUNCIL, DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2027 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL

RECITALS:

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Arizona Auditor General by July 31 the name of the Chief Fiscal Officer the governing body designated to officially submit the current year’s annual expenditure limitation report (AELR) on the governing body’s behalf; and

WHEREAS, the Town of Eagar Mayor and Council desires to designate David Lamm, as the Town’s Chief Fiscal Officer.

WHEREAS, Entities must submit an updated form and documentation for any changes in the individuals designated to file the AELR.

ENACTMENTS:

NOW THEREFORE BE IT RESOLVED BY THE TOWN OF EAGAR MAYOR AND COUNCIL as follows:

SECTION 1. The recitals above are hereby incorporated as if fully set forth herein.

SECTION 2. David Lamm is hereby designated as the Town’s Chief Fiscal Officer for purposes of submitting the fiscal year 2027 AELR to the Arizona Auditor General on the governing body’s behalf.

PASSED AND ADOPTED by the Town of Eagar, Arizona Mayor and Council, this 5th day of May, 2026.

Attested to:

Guy Phelps, Mayor

Jessica Vaughan, Town Clerk

Reviewed by:

Approved as to form:

Brannon Eagar , Town Manager

Brett Rigg, Town Attorney



TOWN OF EAGAR

REGULAR COUNCIL MEETING

MAY 5TH, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development

PRESENTATION: Scoping funds for Safe Routes to School project

AGENDA ITEM: 8B

BUDGET IMPACT: \$11,970

HISTORY: Council just approved the Safe Routes to School project, crossing system at 2nd st. and Main St. These funds have already been put in the budget and planned for. ADOT is performing the scoping for this project and the fee is mandatory.

ATTACHMENTS: Invoice from ADOT

STAFF RECOMMENDATION: To approve the payment of Invoice number LA2026000152 from ADOT.



Remit to:
Arizona Department of Transportation
206 S 17TH AVE
MAILDROP 203B
Local Agency
PHOENIX AZ 85007

Bill to:
Eagar, Town Of
PO Box 1300
Eagar AZ 85925

Customer Name		INVOICE
Eagar, Town Of		
Customer Number	Invoice Number	Invoice Date
DT0022	LA2026000152	04-22-26
	ARDept/BPRO	Due Date
	DTA:LA010	05-22-26
	Amount Due	Amount Enclosed
	\$11,970.00	

Payment Method: Check Money Order

Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

----- Please detach the above stub and return with your remittance. -----

ADOT
ORIGINAL

Customer Number	Original Invoice Date	Original Due Date
DT0022	04-22-26	05-22-26
Customer Name	Invoice Number	Invoice Date
Eagar, Town Of	LA2026000152	04-22-26

Invoice Charges

Ref Line No.	Description	Billing Date	No. Of Units	Unit of Measure	Unit Price	Charges/Credits
1	IGA 25-0011571-I: T074001L- Invoice for Locals 5.7% match for PDA cost	04-22-26				\$570.00
2	IGA 25-001157-I: T074003L- Invoice for Local Agency's 5.7% match for Scoping Design	04-22-26				\$11,400.00
Total Invoice Charges						\$11,970.00

Other Charges

Description	Date	Charges
Total Other Charges		

Credit Payments Applied	\$0.00
Total Amount Due	\$11,970.00

Additional Notes:

IGA 26-0011571-I
PROJECT TOWN OF EAGAR T0740 01L/03L

Instructions

Please contact our office for payment and billing questions.

Contact: LA - AR (602) 712-7534 accountsreceivable@azdot.gov



TOWN OF EAGAR
REGULAR COUNCIL MEETING

MAY 5TH, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development/Manager

PRESENTATION: Opportunity Zones

AGENDA ITEM: 8C

BUDGET IMPACT: None

HISTORY: Opportunity zones have existed within Eagar boundaries for the last 8 years. There is a great potential that these areas will be lost. These areas provide a state tax benefit to developers wanting to build and/or start a business in our area.

ATTACHMENTS: Map will be shown during council meeting.

STAFF RECOMMENDATION: To approve and have council sign a letter of support to the county to re-establish opportunity zones in/near Eagar.