



TOWN OF EAGAR
REGULAR TOWN COUNCIL MEETING
TUESDAY, JULY 7, 2026 at 6:00 PM MST
COUNCIL CHAMGER, 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, TUESDAY, JULY 7, 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 MAY 2026 (JESSICA VAUGHAN)

B. MAY 2026 FINANCIALS

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

C. MAY 2026 FINANCIAL REPORT AND SALES TAX REPORT

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

8. NEW BUSINESS

A. CONTRACT RENEWAL

DISCUSSION AND POSSIBLE ACTION TO APPROVE A CONTRACT RENEWAL WITH ALDRIDGE CONSULTING (BRANNON EAGAR)

B. RATIFICATION OF QUIT CLAIM DEED- MCLAIN

DISCUSSION AND POSSIBLE ACTION TO APPROVE A QUIT CLAIM DEED FOR JERRY MCLAIN LOCATED ON HAPPY HOLLOW LN (BRANNON EAGAR)

C. RATIFICATION FOR EASEMENT ON BENNY JAY LANE

DISCUSSION AND POSSIBLE ACTION TO APPROVE RATIFICATION OF AN EASEMENT FOR BIGELOW TRUST FOR THE AFFECTED AREA NEAR BENNY JAY LANE (BRANNON EAGAR)

D. REQUEST FOR PROPOSALS- ENGINEERING SERVICES

DISCUSSION AND POSSIBLE ACTION TO APPROVE GOING OUT FOR REQUEST FOR PROPOSALS FOR ENGINEERING SERVICES FOR THE INDUSTRIAL PARK USING GRANT FUNDS (BRANNON EAGAR)

E. PROFESSIONAL SERVICES AGREEMENT FOR WATER MAIN EXTENSION

DISCUSSION AND POSSIBLE ACTION TO APPROVE, THROUGH STATE CONTRACT, A PROFESSIONAL SERVICES AGREEMENT WITH SUNRISE ENGINEERING FOR A WATER MAIN EXTENSION FOR THE AREA OF 8TH STREET AND MAIN STREET (JOHN PEDRONCELLI)

F. ORDINANCE 2026-01 WIRELESS COMMUNICATIONS

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE SECOND READING OF ORDINANCE 2026-01 WIRELESS COMMUNICATION TOWERS (BRANNON EAGAR)

G. RESOLUTION 2026-11 PUBLIC RECORD

DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2026-11 A PUBLIC RECORD TO BE FILED IN THE CLERKS OFFICE FOR ORDINANCE 2026-01 WIRELESS COMMUNICATIONS (JESSICA VAUGHAN)

9. PUBLIC HEARING

A. FINAL BUDGET FOR FISCAL 2026-2027

DISCUSSION OF FINAL BUDGET FOR THE FISCAL YEAR 2026-2027 (DAVID LAMM)

10. RECONVENE INTO REGULAR SESSION

H. FINAL BUDGET AND RESOLUTION 2026-12 FOR FINAL BUDGET

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE FINAL BUDGET FOR FISCAL 2026-2027 AND RESOLUTION 2026-12 FINAL BUDGET (MAYOR PHELPS)

11. SIGNING OF DOCUMENTS

12. ADJOURNMENT

Round Valley Fire & Medical Department

Monthly Report – June 2026

CALL VOLUME & INCIDENT SUMMARY

- Responded to **64 total calls** during the month of June.
- Responded on a **mutual aid fatal motor vehicle accident with fire** alongside St. Johns Fire Department.
- Crews quickly contained a **residential kitchen fire**, limiting damage and preventing further extension.
- Following the implementation of **Stage 2 Fire Restrictions on June 25**, crews responded to multiple smoke investigations and public concern calls.

FIRE PREVENTION & OPERATIONS

- Completed **one fire inspection** at White Mountain Regional Medical Center.
- **Hydrant testing in Springerville was completed.** Hydrant painting and preventative maintenance will resume following the Fourth of July holiday.
- Fireworks planning and operational preparations continued throughout the month to ensure staffing, apparatus, and equipment are ready for the Independence Day holiday.
- A **Type 6 wildland engine** was staffed on weekend Red Flag Warning days throughout the month to improve initial attack capability during periods of elevated fire danger.
- **F-151** was deployed on **two wildland fire assignments**, providing regional support while generating reimbursement revenue for the department.

TRAINING & PERSONNEL

- Launched the **RVFMD Cadet Program** with its first cadet beginning training and a second applicant currently completing the onboarding process. The program provides prospective firefighters the opportunity to gain hands-on experience while completing firefighter certification courses through Northland Pioneer College, helping develop future members for the department.
- Congratulations to **Bradley Brown** for successfully passing the **National Registry EMT examination.**
- The department received **four new membership applications**, including **two EMTs and two Paramedics**, demonstrating continued interest in serving the Round Valley community.

EQUIPMENT & STATION PROJECTS

- Completed scheduled maintenance and service on all **ZOLL cardiac monitors**, ensuring operational readiness.
- Placed a **second ALS drug bag** into service, improving operational flexibility and medical response capability.
- Purchased a **Rogue Echo Rower** and **Rogue Echo Bike** using generous donation funds provided by **JT Thorpe / Liberty Industrial**, expanding the department's fitness equipment to support firefighter health and wellness.

- Utilized the department's **rescue boat** during a joint training exercise assisting Public Works with aerator repairs at the community pond, providing valuable operator training while supporting another local agency.
- Began construction of a **community Blessing Box**, which will provide food and essential items for residents in need.
- Crews cleaned the former fire station and assembled equipment to support the annual **Cross Country Pancake Breakfast** fundraiser.

COMMUNITY ENGAGEMENT

- Assisted with **Eagar Days** activities throughout the weekend.
- Members of **IAFF Local 4217** staffed an informational booth during the event, providing an opportunity to engage with community members and educate the public about the fire service.

GRANTS & FUNDING

The department continued pursuing outside funding opportunities to reduce the financial impact on local taxpayers by submitting three major grant applications:

- **Assistance to Firefighters Grant (AFG):** Submitted a request for a new tactical water tender and associated equipment.
- **SAFER Grant:** Submitted an application requesting funding for **five additional firefighter positions** to improve staffing and emergency response capabilities.
- **Tohono O'odham Nation Grant:** Submitted a request for a **battery-powered combination spreader/cutter** to improve vehicle extrication capabilities, particularly during incidents when engine companies are delayed or staffing is limited.

REGIONAL COOPERATION

Round Valley Fire & Medical Department continues to participate in the **Regional Operations Consistency Committee (ROCC)** alongside Timber Mesa, Heber-Overgaard, Pinetop-Lakeside, Snowflake-Taylor, and Vernon Fire Districts.

The purpose of the ROCC is to improve interoperability and provide a more seamless regional emergency response by:

- Standardizing operational procedures and terminology between agencies.
- Developing consistent tactics for fire suppression, EMS, and special operations.
- Improving firefighter safety through shared training and common operating guidelines.
- Enhancing mutual aid effectiveness so personnel from different departments can work together efficiently during large incidents.
- Coordinating regional planning, equipment compatibility, and future training opportunities to strengthen emergency services throughout northeastern Arizona.

SUMMARY

June was another productive month focused on emergency response, wildfire preparedness, regional cooperation, firefighter recruitment, and long-term improvements to department capabilities. The launch of

the Cadet Program, continued grant activity, investments in firefighter wellness, and participation in regional operational planning reflect the department's commitment to providing high-quality service while preparing for future growth.



TOWN OF EAGAR
REGULAR TOWN COUNCIL MEETING

MAY 5, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

MINUTES

Vice-mayor Marsha Tucker called the Regular Session to order and welcomed those present. Vice-mayor Tucker requested that the record show all Councilmembers are present except Mayor Guy Phelps and councilman Ray Hamblin. Vice-mayor Marsha Tucker led the Pledge of Allegiance and Councilman Bryce Burnham offered the invocation.

5. SUMMARY OF CURRENT EVENTS

Councilman Greenwood reported that NACOG is currently seeking private-sector representatives from Apache County. He encouraged anyone with recommendations to submit potential candidates.

He also advised that a meeting with NACOG Executive Director Chris was postponed for several weeks due to recent events. The meeting is part of preparations for the Town of Eagar hosting the NACOG meeting later in the year.

Town Manager Brannon Eagar provided the following updates

- The Arizona Attorney General's Office concluded its review of the Open Meeting Law complaint filed against the Town and determined no violation of Arizona Open Meeting Law occurred. The Attorney General's Office found that the Council's actions demonstrated appropriate caution in maintaining compliance, and the matter has been officially closed.
- Staff has reached an agreement with the Hopi Tribe regarding the easement necessary for the Holbrook water line project. Legal counsel for both parties has approved the agreement, which is expected to be presented to the Town Council for approval at the next meeting before proceeding to the Hopi Tribal Council in June.
- The White Mountain Fire Restriction Coordinating Group met and determined that current fire danger indices do not warrant implementation of fire restrictions at this time. Agencies reported adequate firefighting resources throughout the region.
- During the previous week, four human-caused wildfire starts were successfully contained quickly without significant incident.

Manager Eagar noted that fire conditions continue to be evaluated weekly and restrictions may become necessary if conditions worsen.

Assistant Fire Chief Robert Pena reported that:

- April was an exceptionally busy month, with increased call volume due to implementation of 24-hour staffing.
- Personnel completed several fuel reduction projects, including:
 - Burning vegetation above Coronado Acres.
 - Removing combustible vegetation around the police shooting range.
 - Improving conditions around the department burn pit.
- The department continues to aggressively pursue grant opportunities.
- Staff is developing a major project utilizing national opioid settlement funds to purchase:
 - Automated External Defibrillators (AEDs)
 - Cardiac monitors
 - Additional emergency medical equipment

Public Works Director John Pedroncelli reported that crews have been:

- Repairing and upgrading the cemetery irrigation system.
- Completing plumbing improvements at the cemetery.
- Performing concrete work at the fire station.
- Repairing a small water line on Central Avenue.

Finance Director David Lamm reported:

- Budget projections indicate all departments are expected to finish the fiscal year within budget.
- Financial performance through March (approximately 75% of the fiscal year) remains on target.
- Current cash position:
 - Operating Account: approximately \$824,000
 - Local Government Investment Pool (LGIP): approximately \$6.7 million
 - Total Cash: approximately \$7.6 million

Community Development Director Britney Reynolds reported:

- She, the Town Manager, and Town Clerk Jessica Vaughan would participate in an interview with Business View Magazine.
- The Town of Eagar was selected as one of the Top 50 Small Communities recognized by the publication for community progress and development.
- Staff continues working on:
 - Grant opportunities
 - Code compliance
 - Building permits
 - Ongoing community development projects

Town Clerk Jessica Vaughan reported:

- The Town's Publicity Pamphlet for the upcoming election has been submitted to the Arizona Attorney General's Office.
- The pamphlet includes information regarding:

- o Councilmember elections
- o The Permanent Base Adjustment ballot measure
- Apache County has approved the transition to a centralized Voting Center model. All in-person voting for the Town election will occur at the Round Valley Auditorium, replacing the previous three polling locations.
- Staff continues preparations for Eagar Days.

6. OPEN CALL TO THE PUBLIC

Monica Boehning addressed the Council regarding the proposed wind energy project. She thanked the Mayor, Council, and Town staff for their continued support and provided an update on the Lava Run transmission line proceedings.

Minica reported that:

- The Line Siting Committee again voted 8-2 to recommend approval of the transmission line to the Arizona Corporation Commission following the rehearing.
- The Arizona Corporation Commission had not yet scheduled action on the matter, and the case remained pending.
- Citizens continue to submit comments in opposition while the case docket remains open.
- The Council was thanked for its continued support of the community's efforts regarding the project.

7. CONSENT AGENDA

A. TOWN COUNCIL MINUTES- Tabled

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)

Councilman William Greenwood made a motion to approve items B and C of the consent agenda. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously.5-0

Vote: Ayes:

Marsha Tucker
William Greenwood
Titan Merrill
Bryce Burnham
Brandon Slade

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)

Finance Director David Lamm explained that Arizona law requires each municipality to designate a Chief Fiscal Officer responsible for submitting the Town's Annual Expenditure Limitation Report to the Arizona Auditor General. He noted the appointment is an annual housekeeping requirement and that he has served in this capacity during previous fiscal years.

Councilman Titan Merrill made a motion to approve resolution 2026-10 appointing the chief fiscal officer for fiscal year 2026. Councilman William Greenwood seconded; all were in favor, motion carried unanimously.5-0

Vote: Ayes:

Marsha Tucker
William Greenwood
Titan Merrill
Bryce Burnham
Brandon Slade

****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)

Community Development Director Britney Reynolds explained that:

- The expenditure had already been included in the Town's budget.
- The payment is mandatory as part of ADOT's administration of the project.
- ADOT will provide project scoping and overall project management.
- Staff recommended approval and authorization for the Town Manager to execute the necessary documents and process payment.

Vice-mayor Marsha Tucker asked whether the proposed pedestrian crossing would be similar to the existing crossing on Sixth Street. Britney Reynolds responded that while the design had not yet been finalized, it would likely be a comparable pedestrian crossing, with final details to be determined during the scoping process.

Councilman Bryce Burnham made a motion 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. Vice-mayor Marsha Tucker seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes:

Marsha Tucker
William Greenwood
Titan Merrill
Bryce Burnham
Brandon Slade

******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)

Town Manager Brannon Eagar reported they recently attended an Opportunity Zone meeting with state representatives in Holbrook to discuss the current designation of Opportunity Zones throughout Arizona.

Manager Eagar explained that Eagar previously benefited from an Opportunity Zone designation; however, following recent changes based on updated census tracts, the Town and surrounding communities are no longer included within an Opportunity Zone. As a result, businesses locating in the area would no longer qualify for the federal tax incentives associated with those designations.

Manager Eagar stated staff has been actively working with the Arizona Commerce Authority (ACA) to identify alternative incentives that could help attract new industry and commercial investment to the area. Although reinstatement of an Opportunity Zone is uncertain, the ACA has indicated there may be other state tax credit programs available to assist prospective businesses.

Britney Reynolds reported that the Town has been in discussions with approximately 22 companies expressing interest in locating or investing in the Eagar area. Restoring Opportunity Zone eligibility or securing comparable state incentives would strengthen the Town's ability to recruit those businesses and promote economic development.

Manager Eagar requested Council approval to prepare and sign a letter of support to Apache County and the Arizona Commerce Authority advocating for:

- Reestablishment of an Opportunity Zone in or near the Town of Eagar; or
- Consideration of alternative state tax credits or economic development incentives if reinstatement of the Opportunity Zone is not feasible.

Councilman William Greenwood made a motion 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. Councilman Titan Merrill seconded; all were in favor, motion carried unanimously. 5-0

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

9. EXECUTIVE SESSION- Tabled

******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- Tabled

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

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

11. SIGNING OF DOCUMENTS

12. ADJOURNAMENT

Councilman Titan Merrill made a motion to adjourn at [at 6:27 p.m.]. Councilman William Greenwood seconded.

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

Attest: _____

Mayor: _____

Vice-Mayor: _____

Council: _____

CERTIFICATION OF COUNCIL MINUTES

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Regular Meeting of the Town of Eagar, Arizona held on May 7, 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 - 05/01/2026 to 05/31/2026

<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>
Returned/NSF Payment		05/18/2026	\$57.82			Returned/NSF Pay
Support Payment Clearing House	52320	05/14/2026	\$523.47			Payroll
Legal Shield	52321	05/13/2026	\$134.90			Payroll
26 BAR CONSULTING LLC	52322	05/06/2026	\$1,500.00			Purchasing
ALDRIDGE CONSULTING LLC	52323	05/06/2026	\$2,925.00			Purchasing
AMAZON CAPITAL SERVICES	52324	05/06/2026	\$3,810.46			Purchasing
APACHE COUNTY 4-H LIVESTOCK	52325	05/06/2026	\$2,000.00			Purchasing
AZ DEPT OF CORRECTIONS	52326	05/06/2026	\$130.00			Purchasing
BAUMAN HOME AND AUTO INC	52327	05/06/2026	\$845.29			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	52328	05/06/2026	\$675.02			Purchasing
CONTRERAS, ANTHONY	52329	05/06/2026	\$250.00			Purchasing
COWBOY UP HAY & RANCH SUPPLY	52330	05/06/2026	\$17.43			Purchasing
DAVIS ACE HARDWARE	52331	05/06/2026	\$914.83			Purchasing
FORTILINE WATERWORKS	52332	05/06/2026	\$2,355.04			Purchasing
GREENWOOD, WILLIAM	52333	05/06/2026	\$253.75			Purchasing
HIGH COUNTRY SIGNS LLC	52334	05/06/2026	\$437.50			Purchasing
KNS TECH SERVICES LLC	52335	05/06/2026	\$3,101.58			Purchasing
MAYER, KYLE	52336	05/06/2026	\$80.81			Purchasing
MISSION LINEN SUPPLY	52337	05/06/2026	\$710.28			Purchasing
NAPA AUTO PARTS	52338	05/06/2026	\$405.83			Purchasing
O'REILLY AUTO PARTS	52339	05/06/2026	\$699.90			Purchasing
RHINEHART OIL CO.	52340	05/06/2026	\$5,250.20			Purchasing
SIERRA PROPANE	52341	05/06/2026	\$1,144.33			Purchasing
STAPLES	52342	05/06/2026	\$302.94			Purchasing
TOWN OF SPRINGERVILLE	52343	05/06/2026	\$1,120.00			Purchasing
U.S. DEPARTMENT OF HOUSING & UR	52344	05/06/2026	\$15,175.47			Purchasing
WESTERN DRUG, INC.	52345	05/06/2026	\$73.39			Purchasing
WHITE MOUNTAIN BACKFLOW LLC	52346	05/06/2026	\$834.00			Purchasing
WHITE MOUNTAIN PUBLISHING-IND.	52347	05/06/2026	\$485.93			Purchasing
WOODLAND BUILDING CENTER HOL	52348	05/06/2026	\$2,641.26			Purchasing
Aflac	52349	05/14/2026	\$359.13			Payroll
American Heritage Life Insurance	52350	05/14/2026	\$168.77			Payroll
ALL COPY PRODUCTS, INC	52352	05/13/2026	\$544.18			Purchasing
APACHE COUNTY ENGINEER-LIMEST	52353	05/13/2026	\$5,402.30			Purchasing
APACHE COUNTY TREASURER	52354	05/13/2026	\$35.65			Purchasing
ARIZONA DEPARTMENT OF TRANSPO	52355	05/13/2026	\$11,970.00			Purchasing
AZ DEPT OF CORRECTIONS	52356	05/13/2026	\$320.26			Purchasing
AZ DEPT OF CORRECTIONS	52357	05/13/2026	\$162.50			Purchasing
AZ STATE TREASURER	52358	05/13/2026	\$762.51			Purchasing
BOUND TREE MEDICAL LLC	52359	05/13/2026	\$2,451.93			Purchasing
BROWN & BROWN LAW OFFICES,P.C.	52360	05/13/2026	\$12,343.79			Purchasing
DELTA TIRE, LLC	52361	05/13/2026	\$550.55			Purchasing
EPS GROUP INC	52362	05/13/2026	\$11,500.00			Purchasing
FORTILINE WATERWORKS	52363	05/13/2026	\$1,331.91			Purchasing
JARMCO LLC	52364	05/13/2026	\$1,133.09			Purchasing
JOHNSON, MATTHEW	52365	05/13/2026	\$63.46			Purchasing
LAWSON PRODUCTS, INC.	52366	05/13/2026	\$176.45			Purchasing
MCGINNIS, AMANDA	52367	05/13/2026	\$76.83			Purchasing
NATIONAL BANK OF ARIZONA	52368	05/13/2026	\$3,577.13			Purchasing
SMITH, KRISTI	52369	05/13/2026	\$74.83			Purchasing
THE RIGG LAW FIRM PLLC	52370	05/13/2026	\$2,085.00			Purchasing
WHITE MTN REG MED CNTR	52371	05/13/2026	\$256.43			Purchasing
DELTA TIRE, LLC	52372	05/20/2026	\$3,870.08			Purchasing
FRONTIER	52373	05/20/2026	\$898.07			Purchasing
NAVOPACHE ELEC COOP, INC	52374	05/20/2026	\$16,137.40			Purchasing
PERFECT PRINTZ LLC	52375	05/20/2026	\$115.51			Purchasing
SEAN P WILSON MD	52376	05/20/2026	\$100.00			Purchasing
SOLAR LIGHTING INTERNATIONAL, IN	52377	05/20/2026	\$9,900.00			Purchasing
SOLAR SECURED SOLUTIONS LLC	52378	05/20/2026	\$59.85			Purchasing
STAPLES	52379	05/20/2026	\$134.80			Purchasing
THOMPSON, JUSTIN	52380	05/20/2026	\$88.61			Purchasing
WHITE MOUNTAIN COMMUNICATIONS	52381	05/20/2026	\$59,738.38			Purchasing
ALDRIDGE CONSULTING LLC	52382	05/27/2026	\$2,925.00			Purchasing
AMRRP - INSURANCE POOL	52383	05/27/2026	\$43,757.00			Purchasing
AWI - AZ WASTEWATER INDUSTRIES I	52384	05/27/2026	\$176.30			Purchasing
BASHAS' - RALEY'S ARIZONA LLC	52385	05/27/2026	\$23.97			Purchasing
BOUND TREE MEDICAL LLC	52386	05/27/2026	\$1,303.08			Purchasing
CASABELLA PYROTECHNICS LLC	52387	05/27/2026	\$20,296.00			Purchasing
FORTILINE WATERWORKS	52388	05/27/2026	\$390.46			Purchasing
GAME TIME	52389	05/27/2026	\$18,088.46			Purchasing
LAWSON PRODUCTS, INC.	52390	05/27/2026	\$262.65			Purchasing
MOHAVE ENVIRONMENTAL LAB	52391	05/27/2026	\$1,905.00			Purchasing
OCCUPATIONAL SAFETY SERVICES	52392	05/27/2026	\$124.00			Purchasing

TOWN OF EAGAR
Disbursement Listing
Checking - 0680000425 - 05/01/2026 to 05/31/2026

<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>
SEAN P WILSON MD	52393	05/27/2026	\$100.00			Purchasing
VERIZON WIRELESS	52394	05/27/2026	\$329.30			Purchasing
WHITE MTN REG MED CNTR	52395	05/27/2026	\$283.58			Purchasing
Support Payment Clearing House	52400	05/28/2026	\$523.47			Payroll
Aetna Life Insurance Company	52401	05/28/2026	\$371.88			Payroll
Madison National Life Ins Co Inc	52402	05/28/2026	\$46.20			Payroll
PUBLIC SAFETY PERSONNEL RETIRE	52404	05/28/2026		05/28/2026	\$1,805.34	Payroll
Returned/NSF Payment	526057	05/22/2026	\$15.71			Returned/NSF Pay
PUBLIC SAFETY PERSONNEL RETIRE	EFT040226-PS	05/07/2026	\$653.88			Payroll
PUBLIC SAFETY PERSONNEL RETIRE	EFT041626-PS	05/07/2026	\$1,430.76			Payroll
PUBLIC SAFETY PERSONNEL RETIRE	EFT043026-PS	05/11/2026	\$1,791.14			Payroll
Arizona Dept of Revenue	EFT050426-AZ	05/04/2026	\$1,698.29			Payroll
NATIONWIDE 457	EFT051426-457	05/14/2026	\$5,379.88			Payroll
Internal Revenue Service	EFT051426-941	05/14/2026	\$15,186.33			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT051426-AS	05/14/2026	\$13,918.96			Payroll
Arizona Dept of Revenue	EFT051426-AZ	05/14/2026	\$1,641.45			Payroll
HSA Bank	EFT051426-HS	05/14/2026	\$1,216.68			Payroll
NATIONWIDE 457 PSPRS	EFT051426-P4	05/14/2026	\$1,387.35			Payroll
PUBLIC SAFETY PERSONNEL RETIRE	EFT051826-PS	05/18/2026	\$2,017.30			Payroll
NATIONWIDE 457	EFT052826-457	05/28/2026	\$5,579.64			Payroll
NATIONWIDE 457 PSPRS	EFT052826-457	05/28/2026	\$1,228.90			Payroll
Internal Revenue Service	EFT052826-941	05/28/2026	\$15,728.21			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT052826-AS	05/28/2026	\$13,888.12			Payroll
Arizona Dept of Revenue	EFT052826-AZ	05/28/2026	\$1,727.84			Payroll
Chase Paymentech	EFT-3511	05/05/2026	\$994.13			Purchasing
Chase Paymentech	EFT-3512	05/05/2026	\$51.88			Purchasing
Xpress Bill Pay	EFT-3513	05/05/2026	\$1,140.90			Purchasing
FUELMAN	EFT-3514	05/05/2026	\$1,116.16			Purchasing
ARIZONA DEPT OF REVENUE - TPT-2	EFT-3515	05/18/2026	\$9,380.28			Purchasing
NATIONAL BANK OF AZ -Bank Fees	EFT-3516	05/18/2026	\$426.31			Purchasing
R.A.G.H.T	EFT-3517	05/20/2026	\$50,478.09			Purchasing
			\$434,230.37		\$1,805.34	

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10.20141 - CHILD SUPPORT/GARNISHMENTS						
Support Payment Clearing Hous	PR050926-4277			Child Supp	05/14/2026	523.47
Support Payment Clearing Hous	PR052326-4277			Child Supp	05/28/2026	523.47
						\$1,046.94
10.20150 - SEC125 UNREIMB MED&DPNDT CARE						
HSA Bank	PR051426-HSA			HSA	05/14/2026	1,216.68
10.20175 - Arizona STATE RETIREMENT						
ARIZONA STATE RETIREMEN	PR050926-265			ASRS	05/14/2026	13,578.06
ARIZONA STATE RETIREMEN	PR050926-265			ASRS - LTD	05/14/2026	162.38
ARIZONA STATE RETIREMEN	PR050926-265			ASRS - OT	05/14/2026	178.52
ARIZONA STATE RETIREMEN	PR052326-265			ASRS	05/28/2026	13,347.98
ARIZONA STATE RETIREMEN	PR052326-265			ASRS - LTD	05/28/2026	162.00
ARIZONA STATE RETIREMEN	PR052326-265			ASRS - OT	05/28/2026	378.14
						\$27,807.08
10.22100 - FICA PAYABLE						
Internal Revenue Service	PR050926-4279			Social Security Tax	05/14/2026	9,310.40
Internal Revenue Service	PR050926-4279			Medicare Tax	05/14/2026	2,177.44
Internal Revenue Service	PR052326-4279			Social Security Tax	05/28/2026	9,828.74
Internal Revenue Service	PR052326-4279			Medicare Tax	05/28/2026	2,298.66
						\$23,615.24
10.22110 - FEDERAL WITHHOLDING PAYABLE						
Internal Revenue Service	PR050926-4279			Federal Income Tax	05/14/2026	3,698.49
Internal Revenue Service	PR052326-4279			Federal Income Tax	05/28/2026	3,600.81
						\$7,299.30
10.22120 - STATE WITHHOLDING PAYABLE						
Arizona Dept of Revenue	PR050926-4280			State Income Tax	05/14/2026	1,641.45
Arizona Dept of Revenue	PR052326-4280			State Income Tax	05/28/2026	1,727.84
						\$3,369.29
10.22200 - 457 PAYABLE						
NATIONWIDE 457	PR050926-4278			Retirement 457	05/14/2026	5,379.88
NATIONWIDE 457	PR052326-4278			Retirement 457	05/28/2026	5,579.64
NATIONWIDE 457 PSPRS	PR050926-8390			457 PSPRS	05/14/2026	1,387.35
NATIONWIDE 457 PSPRS	PR052326-8390			457 PSPRS	05/28/2026	1,228.90
						\$13,575.77
10.22210 - PUBLIC SAFETY RET. PAYABLE						
PUBLIC SAFETY PERSONNEL	PR050926-7808			Public Safety Retirement T3 DB	05/14/2026	2,017.30
PUBLIC SAFETY PERSONNEL	PR052326-7808			Public Safety Retirement T3 DB	05/28/2026	1,805.34
						\$3,822.64
10.22300 - MEDICAL INSURANCE PAYABLE						
R.A.G.H.T	MAY26/3517			MEDICAL INSURANCE	05/20/2026	45,644.66
10.22310 - LIFE INSURANCE PAYABLE						
R.A.G.H.T	MAY26/3517			LIFE INSURANCE	05/20/2026	161.00
10.22315 - VOLUNTARY LIFE INS PYBLE						
American Heritage Life Insuranc	PR051326-ALLS			Life Ins	05/13/2026	168.77
R.A.G.H.T	MAY26/3517			VOL. LIFE INS	05/20/2026	1,698.03
						\$1,866.80
10.22320 - DENTAL INSURANCE PAYABLE						
R.A.G.H.T	MAY26/3517			DENTAL	05/20/2026	2,564.20
10.22330 - AFLAC INS PAYABLE (PRE & POST)						
Aetna Life Insurance Company	PR052826-AETN			GROUP NO: 802889	05/28/2026	371.88
Aflac	PR051326-			Aflac	05/13/2026	359.13
Madison National Life Ins Co Inc	PR052826-STD			ACCT NO:104001700000000	05/28/2026	46.20
						\$777.21
10.22340 - VISION INSURANCE PAYABLE						
R.A.G.H.T	MAY26/3517			VISION	05/20/2026	410.20
10.22400 - LEGALSHIELD						
Legal Shield	PR051426-LS			Legal Shield	05/13/2026	134.90
10.23200 - STATE UNEMPLOYMENT PAYABLE						
AZ DES - UNEMPLOYMENT T	PR050926-6648			State Unemployment	05/14/2026	5.69
AZ DES - UNEMPLOYMENT T	PR052326-6648			State Unemployment	05/28/2026	7.53
						\$13.22
10.25100 - SURCHARGE TO STATE PAYABLE						
AZ STATE TREASURER	APR26			COURT DOCKET MONEY PAYMENT	05/11/2026	762.51
10.25110 - SURCHARGE TO COUNTY PAYABLE						
APACHE COUNTY TREASURE	2026-04			JAIL FEE/ASSESSMENT FEE/OFFICER	05/11/2026	35.65
10.25200 - PASS THROUGH PAYABLES						
NATIONAL BANK OF ARIZONA	MAY26/3134	50980		3134/LITTLE AMERICA- PASS THRU PA	05/04/2026	191.57
10.40-585 - TRAINING & TRAVEL						
GREENWOOD, WILLIAM	MAY26			PER-DEIM/MILEAGE- NACOG MEETIN	05/04/2026	253.75
10.40-610 - ECONOMIC DEVELOPMENT						
BASHAS' - RALEY'S ARIZONA	722325			WATER/DONUTS CLEANUP DAY	05/09/2026	23.97

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10.40-695 - EMPLOYEE/CITIZEN AWARDS						
NATIONAL BANK OF ARIZONA	MAY26/1054	50985		1054/BASHAS	05/04/2026	51.01
WESTERN DRUG, INC.	370824			GIFT BAG, TISSUE, MISC GIFT ITEMS	04/07/2026	73.39
						\$124.40
10.41-398 - COPY MACHINE LEASE						
PERFECT PRINTZ LLC	37628			SERVICE KONICA C650i	03/01/2026	115.51
10.41-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-05262			AMRRP	05/26/2026	14,439.81
10.41-501 - INSURANCE DEDUCTIBLES						
SOLAR LIGHTING INTERNATI	103565	51010		REPLACE STREET LIGHT/POLES - INS	03/18/2026	2,100.00
SOLAR LIGHTING INTERNATI	103588	51010		REPLACE STREET LIGHT/POLES - INS	04/21/2026	7,800.00
						\$9,900.00
10.41-570 - PROFESSIONAL & TECHNICAL SRV						
ALDRIDGE CONSULTING LLC	2464			MONTHLY TPT CONSULTING	05/01/2026	2,925.00
ALDRIDGE CONSULTING LLC	2476			MONTHLY TPT CONSULTING - JUNE	05/27/2026	2,925.00
						\$5,850.00
10.41-571 - ATTORNEY						
THE RIGG LAW FIRM PLLC	3537			LEGAL SERVICES - CIVIL	05/05/2026	1,860.00
THE RIGG LAW FIRM PLLC	3538			LEGAL SERVICES - CRIMINAL	05/05/2026	225.00
						\$2,085.00
10.41-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	12134			COMPUTER SUPPORT	05/01/2026	1,190.68
10.41-620 - MPC EXP UNRELATED TO BONDS						
NAVOPACHE ELEC COOP, INC	MAY26/2654606			578 N MAIN	05/09/2026	225.56
10.42-585 - TRAINING & TRAVEL						
FUELMAN	NP70469186			FUEL ACCT#2844968	05/05/2026	93.75
NATIONAL BANK OF ARIZONA	MAY26/1856	50996		1856/CASINO DEL SOL RESORT - TUC	05/04/2026	400.20
						\$493.95
10.44-310 - OFFICE SUPPLIES						
STAPLES	6063104193			OFFICE SUPPLIES	05/04/2026	179.01
STAPLES	6063104197			OFFICE SUPPLIES	05/04/2026	72.17
						\$251.18
10.44-580 - DUES & SUBSCRIPTIONS						
NATIONAL BANK OF ARIZONA	MAY26/3134	50980		3134/CANVA SUBSCRIPTION	05/04/2026	21.82
NATIONAL BANK OF ARIZONA	MAY26/3134	50980		3134/OPENAI CHATGPT SUBSCRIPTIO	05/04/2026	27.28
						\$49.10
10.44-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	MAY26/3134	50980		3134/LITTLE AMERICA FLAGSTAFF	05/04/2026	383.17
10.45-511 - CELL PHONES						
VERIZON WIRELESS	6143481456			COMMUNITY DEVELOPMENT CELL P	05/12/2026	61.05
10.45-520 - PRINTING & ADVERTISING						
WHITE MOUNTAIN PUBLISHIN	241170			P&Z - CUP2026-1	03/17/2026	153.92
WHITE MOUNTAIN PUBLISHIN	241224			P&Z - CUP2026-1	03/24/2026	153.92
						\$307.84
10.45-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	MAY26/3422			3422/CIRCLE K GAS	05/04/2026	93.06
10.46-399 - OTHER						
DAVIS ACE HARDWARE	D92801			DISCOUNT TAKEN	04/08/2026	-29.18
10.46-526 - BANKING FEES						
Chase Paymentech	MAY26/1052			BANKING FEES	05/05/2026	139.18
Chase Paymentech	MAY26/4176			BANKING FEES	05/05/2026	7.26
NATIONAL BANK OF AZ -Bank	MAY26/3516			BANKING FEES	05/18/2026	59.68
Xpress Bill Pay	INV-XPR034933			BANKING FEES	05/05/2026	159.73
						\$365.85
10.46-580 - DUES & SUBSCRIPTIONS						
NATIONAL BANK OF ARIZONA	MAY26/3134	50980		3134/OPENAI CHATGPT SUBSCRIPTIO	05/04/2026	27.27
10.46-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	MAY26/1054	50985		1054/LITTLE AMERICA - FLAGSTAFF	05/04/2026	383.16
10.51-325 - CHEMICALS Rx & LAB SPLYS						
BOUND TREE MEDICAL LLC	86197785	51044		MEDICAL SUPPLIES - NAEMS	05/06/2026	2,072.61
10.51-340 - GAS, OIL, LUBRICANTS						
FUELMAN	NP70469186			FUEL ACCT#2844968 - FIRE DEPT	05/05/2026	897.53
10.51-341 - VEHICLE SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	16W1-9MHK-CX			TRUCK LITE TURN SIGNAL SWITCH	05/01/2026	159.33
DAVIS ACE HARDWARE	62233			PARTS	04/21/2026	71.53
DELTA TIRE, LLC	50018012	51052		TIRES - FIRE TRUCK	05/18/2026	3,870.08
NAPA AUTO PARTS	276901			OIL FILTER	04/01/2026	28.99
NAPA AUTO PARTS	278401	51032		BATTERY CABLES	04/21/2026	329.19
O'REILLY AUTO PARTS	6049-313555			FILTERS	04/01/2026	224.68
O'REILLY AUTO PARTS	6049-314077			SPARK PLUGS	04/04/2026	17.41

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O'REILLY AUTO PARTS	6049-314676			FILTER	04/08/2026	19.90
O'REILLY AUTO PARTS	6049-317451			64OZWASHWAX	04/28/2026	10.90
WOODLAND BUILDING CENT	82892			PARTS	04/02/2026	218.18
						\$4,950.19
10.51-343 - MEDICAL SUPPLIES						
BOUND TREE MEDICAL LLC	86197785	51044		MEDICAL SUPPLIES	05/06/2026	379.32
BOUND TREE MEDICAL LLC	86200819	51044		MEDICAL SUPPLIES	05/08/2026	26.28
BOUND TREE MEDICAL LLC	86204628	51044		MEDICAL SUPPLIES	05/12/2026	21.00
BOUND TREE MEDICAL LLC	86207726	51048		MEDICAL SUPPLIES	05/14/2026	64.45
BOUND TREE MEDICAL LLC	86210872	51044		MEDICAL SUPPLIES	05/18/2026	1,191.35
						\$1,682.40
10.51-360 - BUILDING REPAIR MATRL & SPLY						
DAVIS ACE HARDWARE	62255			BALLAST/LED LINEAR LAMP	04/25/2026	166.85
WOODLAND BUILDING CENT	83777			PARTS/MATERIALS	04/24/2026	266.56
						\$433.41
10.51-399 - OTHER						
AMAZON CAPITAL SERVICES	16QX-T6DQ-NR			CLEANING SUPPLIES	05/01/2026	125.25
DAVIS ACE HARDWARE	62263			PARTS/MATERIALS	04/28/2026	180.42
						\$305.67
10.51-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-05262			AMRRP	05/26/2026	4,375.70
10.51-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	MAY26/2459205			HALL WELL	05/09/2026	3,673.52
NAVOPACHE ELEC COOP, INC	MAY26/2492805			1ST AVE NE 1/4	05/09/2026	134.48
NAVOPACHE ELEC COOP, INC	MAY26/2492905			EAGAR FIRE DEPT #2	05/09/2026	137.00
NAVOPACHE ELEC COOP, INC	MAY26/6496200			181 N EAGAR FD	05/09/2026	64.11
NAVOPACHE ELEC COOP, INC	MAY26/8470700			199 N BUTLER-FIRE & MED BLDG	05/09/2026	303.14
						\$4,312.25
10.51-510 - TELEPHONE						
FRONTIER	MAY26/9281963			PHONE/INTERNET	05/07/2026	71.85
KNS TECH SERVICES LLC	DG-1562			PHONE/INTERNET	04/02/2026	38.61
KNS TECH SERVICES LLC	12022 R			OVERPAYMENT/MISCODED	04/03/2026	-167.41
KNS TECH SERVICES LLC	12153			STARLINK	05/01/2026	130.00
KNS TECH SERVICES LLC	DG-1626			PHONE/INTERNET	05/01/2026	38.61
						\$111.66
10.51-512 - WIRELESS ACCESS						
VERIZON WIRELESS	6143481456			FD MOBILE BROADBAND	05/12/2026	98.22
10.51-515 - HEATING FUEL						
SIERRA PROPANE	735034			PROPANE-RV FIRE	03/26/2026	345.56
10.51-526 - BANKING FEES						
Chase Paymentech	MAY26/1052			BANKING FEES	05/05/2026	19.88
Chase Paymentech	MAY26/4176			BANKING FEES	05/05/2026	1.05
NATIONAL BANK OF AZ -Bank	MAY26/3516			BANKING FEES	05/18/2026	8.53
Xpress Bill Pay	INV-XPR034933			BANKING FEES	05/05/2026	22.82
						\$52.28
10.51-550 - RADIO MAINTENANCE & REPAIR						
WHITE MOUNTAIN COMMUNI	2026-0513-1	51022		RADIO'S AND EQUIPMENT	05/18/2026	4,029.38
10.51-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	12134			COMPUTER SUPPORT	05/01/2026	317.51
10.51-573 - TRASH/DEBRIS REMOVAL						
BLUE HILLS ENVIRONMENTA	2605011261350			TRANSFER SITE - FIRE DEPT	05/01/2026	74.50
10.51-575 - DISPATCHING						
AMAZON CAPITAL SERVICES	1Q9D-9LMX-FV	51020		POWER SUPPLY FOR ROUTERS - DIS	05/01/2026	2,233.93
DAVIS ACE HARDWARE	62170			PARTS	04/11/2026	63.57
DAVIS ACE HARDWARE	62241			FLEX TUBNG	04/22/2026	14.38
O'REILLY AUTO PARTS	6049-317483			MCASE FUSE	04/28/2026	14.16
O'REILLY AUTO PARTS	6049-317495			PARTS	04/28/2026	58.60
						\$2,384.64
10.51-760 - PC-BUILDINGS & LAND						
APACHE COUNTY ENGINEER-	874-FH	50933	FC24-00020.1	LIMESTONE - FIREHOUSE	04/27/2026	2,399.10
JARMCO LLC	17918	51033	FC24-00020.1	CONCRETE - FIRE HOUSE	04/27/2026	1,133.09
O'REILLY AUTO PARTS	6049-317427		FC24-00020.1	LACQUER PNT	04/28/2026	26.16
WOODLAND BUILDING CENT	449230	51025	FC24-00020.1	FIRE HOUSE -RETAINING WALL FORM	04/08/2026	676.63
WOODLAND BUILDING CENT	83317		FC24-00020.1	PARTS	04/13/2026	71.72
WOODLAND BUILDING CENT	83333		FC24-00020.1	PARTS	04/13/2026	73.92
WOODLAND BUILDING CENT	83668	51031	FC24-00020.1	PLYWOOD - FIRE HOUSE	04/22/2026	868.77
WOODLAND BUILDING CENT	83725		FC24-00020.1	REBAR TIEWIRE	04/23/2026	21.36
WOODLAND BUILDING CENT	83914		FC24-00020.1	PARTS	04/29/2026	43.07
						\$5,313.82
10.55-395 - ITEMS FOR RESALE						
HIGH COUNTRY SIGNS LLC	25043	50989		250 YEAR DECALS	02/19/2026	437.50
10.55-614 - FOURTH OF JULY						
CASABELLA PYROTECHNICS	103776-FINAL	50951		FIREWORKS - FINAL	11/15/2025	20,296.00

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10.55-616 - APACHE COUNTY FAIR						
APACHE COUNTY 4-H LIVEST	300			SPONSERSHIP 4-H LIVESTOCK	04/29/2026	2,000.00
10.58-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052798260424			INMATE LABOR	04/30/2026	39.00
AZ DEPT OF CORRECTIONS	W052827260508			INMATE LABOR	05/12/2026	48.75
AZ DEPT OF CORRECTIONS	WEAG0426			INMATE MILEAGE	05/12/2026	96.08
						\$183.83
10.58-310 - OFFICE SUPPLIES						
STAPLES	6063104194			COFFEE/COFFEE MATE	05/04/2026	51.76
10.58-320 - CLEANING & SANITARY SUPPLIES						
MISSION LINEN SUPPLY	525598178			BAR TOWELS/MAT	03/04/2026	20.21
MISSION LINEN SUPPLY	525639807			BAR TOWELS/MAT	03/11/2026	20.21
MISSION LINEN SUPPLY	525680406			BAR TOWELS/MAT	03/18/2026	20.21
MISSION LINEN SUPPLY	525724047			BAR TOWELS/MAT	03/25/2026	20.21
MISSION LINEN SUPPLY	525764306			BAR TOWELS/MAT	04/01/2026	20.21
MISSION LINEN SUPPLY	525805338			BAR TOWELS/MAT	04/08/2026	20.21
MISSION LINEN SUPPLY	525847256			BAR TOWELS/MAT	04/15/2026	20.21
MISSION LINEN SUPPLY	525886882			BAR TOWELS/MAT	04/22/2026	20.21
MISSION LINEN SUPPLY	525929305			BAR TOWELS/MAT	04/29/2026	20.21
STAPLES	6064030516			CLEANING SUPPLIES	05/18/2026	134.80
						\$316.69
10.58-341 - VEHICLE SUPPLIES & MAINTENANCE						
NATIONAL BANK OF ARIZONA	MAY26/8695			8695/TURFMAKER CORP- PUMP	05/04/2026	53.10
10.58-355 - SAFETY EQUIPMENT						
AMAZON CAPITAL SERVICES	164W-YNLR-3W			SAFETY GLASSES	05/01/2026	26.94
10.58-360 - BUILDING REPAIR MATERIAL & SUP						
DAVIS ACE HARDWARE	62164			FLAG CLIPS BOLTS	04/09/2026	23.54
DAVIS ACE HARDWARE	62268			PARTS	04/28/2026	25.28
WOODLAND BUILDING CENT	82251			KEY - REC CNTR	04/14/2026	3.45
WOODLAND BUILDING CENT	83815			PARTS	04/27/2026	13.39
WOODLAND BUILDING CENT	83950			PARTS	04/30/2026	45.25
						\$110.91
10.58-380 - PARK & GROUNDS MATERIALS						
AMAZON CAPITAL SERVICES	164W-YNLR-3W			RUBBER BASE PLUGS	05/01/2026	23.27
AMAZON CAPITAL SERVICES	164W-YNLR-3W			BATTERIES	05/01/2026	73.00
COWBOY UP HAY & RANCH S	3533			STIHL BLADE	05/05/2026	17.43
DAVIS ACE HARDWARE	62283			WEED CONTROL	04/30/2026	51.27
WOODLAND BUILDING CENT	83149			1800ADJ 4" POP-UP HEAD	04/08/2026	8.72
WOODLAND BUILDING CENT	83577			PARTS	04/20/2026	18.17
WOODLAND BUILDING CENT	83696			MATERIALS	04/22/2026	38.71
WOODLAND BUILDING CENT	83727			PARTS - POND	04/23/2026	34.44
WOODLAND BUILDING CENT	83747			BOLTS,NUTS,SCREWS ETC	04/23/2026	22.37
						\$287.38
10.58-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	MAY26/2551305			RV BALL PARK	05/09/2026	1,940.27
NAVOPACHE ELEC COOP, INC	MAY26/2684605			RVPD EAGAR PUBLIC WKS	05/09/2026	106.53
NAVOPACHE ELEC COOP, INC	MAY26/4124705			174 S MAIN	05/09/2026	623.82
NAVOPACHE ELEC COOP, INC	MAY26/6726400			247 E 2ND AVE	05/09/2026	111.07
NAVOPACHE ELEC COOP, INC	MAY26/7111000			246 E 2ND AVE RACQUETBALL COUR	05/09/2026	130.67
NAVOPACHE ELEC COOP, INC	MAY26/7569700			194 N MAIN	05/09/2026	50.91
NAVOPACHE ELEC COOP, INC	MAY26/8335900			246 2ND AVE - POND	05/09/2026	154.27
						\$3,117.54
10.58-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	41943939			PHONE Agreement#110-1863720-000	05/07/2026	435.37
FRONTIER	MAY26/9281963			PHONE/INTERNET	05/07/2026	646.61
KNS TECH SERVICES LLC	DG-1562			PHONE/INTERNET	04/02/2026	347.51
KNS TECH SERVICES LLC	12022 R			OVERPAYMENT/MISCODED	04/03/2026	-1,506.71
KNS TECH SERVICES LLC	12153			STARLINK	05/01/2026	101.40
KNS TECH SERVICES LLC	DG-1626			PHONE/INTERNET	05/01/2026	347.51
						\$371.69
10.58-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	2605011261350			GARBAGE REMOVAL	05/01/2026	398.13
10.58-600 - CEMETERY						
WOODLAND BUILDING CENT	83360			PARTS - CEMETERY	04/14/2026	7.93
10.59-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052798260424			INMATE LABOR	04/30/2026	13.00
AZ DEPT OF CORRECTIONS	W052827260508			INMATE LABOR	05/12/2026	16.25
AZ DEPT OF CORRECTIONS	WEAG0426			INMATE MILEAGE	05/12/2026	32.03
						\$61.28
10.59-300 - CLOTHING ALLOWANCE						
MISSION LINEN SUPPLY	525598176			LINEN SERVICE	03/04/2026	21.82
MISSION LINEN SUPPLY	525639804			LINEN SERVICE	03/11/2026	21.82
MISSION LINEN SUPPLY	525680404			LINEN SERVICE	03/18/2026	21.82

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
MISSION LINEN SUPPLY	525724044			LINEN SERVICE	03/25/2026	21.82
MISSION LINEN SUPPLY	525764304			LINEN SERVICE	04/01/2026	21.82
MISSION LINEN SUPPLY	525805335			LINEN SERVICE	04/08/2026	21.82
MISSION LINEN SUPPLY	525847254			LINEN SERVICE	04/15/2026	21.82
MISSION LINEN SUPPLY	525886879			LINEN SERVICE	04/22/2026	21.82
MISSION LINEN SUPPLY	525929303			LINEN SERVICE	04/29/2026	21.82
						\$196.38
10.59-305 - SHOP SUPPLIES						
DAVIS ACE HARDWARE	62157			METAL REPAIR TAPE 50YD	04/09/2026	15.26
LAWSON PRODUCTS, INC.	9313445115			FLAP DISC	05/05/2026	176.45
MISSION LINEN SUPPLY	525598176			LINEN SERVICE	03/04/2026	37.59
MISSION LINEN SUPPLY	525639804			LINEN SERVICE	03/11/2026	37.59
MISSION LINEN SUPPLY	525680404			LINEN SERVICE	03/18/2026	37.59
MISSION LINEN SUPPLY	525724044			LINEN SERVICE	03/25/2026	37.59
MISSION LINEN SUPPLY	525764304			LINEN SERVICE	04/01/2026	37.59
MISSION LINEN SUPPLY	525805335			LINEN SERVICE	04/08/2026	37.59
MISSION LINEN SUPPLY	525847254			LINEN SERVICE	04/15/2026	35.49
MISSION LINEN SUPPLY	525886879			LINEN SERVICE	04/22/2026	35.49
MISSION LINEN SUPPLY	525929303			LINEN SERVICE	04/29/2026	35.49
O'REILLY AUTO PARTS	6049-314363			TIE WIRE	04/06/2026	19.40
O'REILLY AUTO PARTS	6049-315409			11OZMAFCLNR	04/13/2026	29.15
O'REILLY AUTO PARTS	6049-316491			MED 2"DISC/DISC KIT	04/21/2026	35.52
O'REILLY AUTO PARTS	6049-316526			14OZBRAKECLN	04/21/2026	45.69
O'REILLY AUTO PARTS	6049-317308			26OZWSHSPRAY	04/27/2026	16.36
						\$669.84
10.59-340 - GAS, OIL, LUBRICANTS						
FUELMAN	NP70469186			FUEL ACCT#2844968	05/05/2026	124.88
RHINEHART OIL CO.	IN-193051-26			GAS-FUEL	04/30/2026	593.55
						\$718.43
10.59-341 - VEHICLE SUPPLIES & MAINTENANCE						
BAUMAN HOME AND AUTO IN	813454	51034		PARTS - BURNPIT DOZER	04/27/2026	488.75
10.59-350 - SMALL TOOLS AND EQUIPMENT						
AMAZON CAPITAL SERVICES	1PMV-WH7K-77	51028		22-TON UNDER AXLE JACK W/AIR AS	05/01/2026	1,077.34
BAUMAN HOME AND AUTO IN	813131			MECHANICS TOOL SET	04/13/2026	40.03
DAVIS ACE HARDWARE	62146			MATERIALS	04/06/2026	57.79
DAVIS ACE HARDWARE	62223			PARTS	04/20/2026	70.45
LAWSON PRODUCTS, INC.	9313483921			DRAWER 6 SPRING ASST	05/19/2026	262.65
						\$1,508.26
10.59-355 - SAFETY EQUIPMENT						
O'REILLY AUTO PARTS	6049-317308			GLOVES	04/27/2026	47.65
30.60-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052798260424			INMATE LABOR	04/30/2026	65.00
AZ DEPT OF CORRECTIONS	W052827260508			INMATE LABOR	05/12/2026	81.25
AZ DEPT OF CORRECTIONS	WEAG0426			INMATE MILEAGE	05/12/2026	160.12
						\$306.37
30.60-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-193051-26			GAS-FUEL	04/30/2026	1,187.09
30.60-341 - VEHICLE SUPPLIES & MAINTENANCE						
BAUMAN HOME AND AUTO IN	813048			PRIME GUARD DEF 2.5	04/08/2026	54.50
BAUMAN HOME AND AUTO IN	813131			OIL	04/13/2026	22.23
BAUMAN HOME AND AUTO IN	813205			SEAL KIT	04/15/2026	75.55
BAUMAN HOME AND AUTO IN	813224			LOCKOUT SPOOL EYE	04/16/2026	17.61
BAUMAN HOME AND AUTO IN	813278			OIL PAN GASKET	04/20/2026	83.91
BAUMAN HOME AND AUTO IN	813453			AIR FILTER	04/27/2026	62.71
DAVIS ACE HARDWARE	62243			PARTS	04/23/2026	40.35
NAPA AUTO PARTS	277828			HYD HOSE FITTINGS	04/14/2026	47.65
O'REILLY AUTO PARTS	6049-313394			OIL FILTER	03/31/2026	50.11
O'REILLY AUTO PARTS	6049-316623			OIL FILTER	04/22/2026	37.75
O'REILLY AUTO PARTS	6049-316805			FI HOSE CLAMP	04/23/2026	11.78
O'REILLY AUTO PARTS	6049-316820			OIL FILTER	04/23/2026	50.64
O'REILLY AUTO PARTS	6049-317308			RETURN FILTER	04/27/2026	-37.75
O'REILLY AUTO PARTS	6049-317351			TPMS SENSOR	04/27/2026	46.28
						\$563.32
30.60-342 - DIESEL						
RHINEHART OIL CO.	IN-193051-26			CLEAR/DYED DIESEL FUEL	04/30/2026	1,186.88
30.60-350 - SMALL TOOLS & HARDWARE						
WOODLAND BUILDING CENT	83047			CONCRETE BLADE	04/06/2026	87.27
30.60-355 - SAFETY EQUIPMENT						
AMAZON CAPITAL SERVICES	164W-YNLR-3W			SAFETY GLASSES	05/01/2026	51.28
AMAZON CAPITAL SERVICES	164W-YNLR-3W			SAFETY VESTS - PUBLIC WORKS	05/01/2026	40.12
						\$91.40
30.60-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-05262			AMRRP	05/26/2026	13,127.10

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
30.60-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	MAY26/2440705			1162 WATER CANYON-TRUCK SHOP	05/09/2026	836.30
NAVOPACHE ELEC COOP, INC	MAY26/2440905			1162 WATER CANYON-TRUCK SHOP	05/09/2026	240.33
NAVOPACHE ELEC COOP, INC	MAY26/2524205			STREET LIGHTS	05/09/2026	29.19
NAVOPACHE ELEC COOP, INC	MAY26/2525205			STREET LIGHTS	05/09/2026	29.19
NAVOPACHE ELEC COOP, INC	MAY26/2633905			EAGAR TRAFFIC LIGHT	05/09/2026	97.67
NAVOPACHE ELEC COOP, INC	MAY26/2675205			STREET LIGHTS	05/09/2026	1,386.60
NAVOPACHE ELEC COOP, INC	MAY26/6487100			6TH AVE AND MAIN	05/09/2026	7.88
						\$2,627.16
30.60-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	41943939			PHONE Agreement#110-1863720-000	05/07/2026	54.41
FRONTIER	MAY26/9281963			PHONE/INTERNET	05/07/2026	89.81
KNS TECH SERVICES LLC	DG-1562			PHONE/INTERNET	04/02/2026	48.27
KNS TECH SERVICES LLC	12022 R			OVERPAYMENT/MISCODED	04/03/2026	-209.26
KNS TECH SERVICES LLC	12153			STARLINK	05/01/2026	13.00
KNS TECH SERVICES LLC	DG-1626			PHONE/INTERNET	05/01/2026	48.27
						\$44.50
30.60-515 - HEATING FUEL						
SIERRA PROPANE	740269			PUBLIC WORKS-PROPANE	04/07/2026	199.73
SIERRA PROPANE	742735			PUBLIC WORKS-PROPANE	04/21/2026	199.64
						\$399.37
30.60-526 - BANKING FEES						
Chase Paymentech	MAY26/1052			BANKING FEES	05/05/2026	59.65
Chase Paymentech	MAY26/4176			BANKING FEES	05/05/2026	3.11
NATIONAL BANK OF AZ -Bank	MAY26/3516			BANKING FEES	05/18/2026	25.58
Xpress Bill Pay	INV-XPR034933			BANKING FEES	05/05/2026	68.45
						\$156.79
30.60-570 - PROFESSIONAL & TECHNICAL SRV						
OCCUPATIONAL SAFETY SER	14554			DRUG TESTING	05/20/2026	124.00
SEAN P WILSON MD	CLUALOOO9650			CDL PHYSICAL - A CLUFF	05/15/2026	100.00
SEAN P WILSON MD	WILBR001/WILT			CDL PHYSICAL - WILTBANK	05/18/2026	100.00
WHITE MTN REG MED CNTR	S0071925001FC			PRE-EMPLOYMENT - M LARUE	05/07/2026	256.43
WHITE MTN REG MED CNTR	S0072288001FC			PRE-EMPLOYMENT - R BLISS	05/21/2026	283.58
						\$864.01
30.60-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	12134			COMPUTER SUPPORT	05/01/2026	1,150.98
30.60-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	2605011261350			GARBAGE REMOVAL	05/01/2026	52.29
30.60-760 - PC-BUILDINGS & LAND						
APACHE COUNTY ENGINEER-	874-STARLITE	51004	RD26-00002.1	LIMESTONE - STARLITE RD	04/27/2026	3,003.20
35.32-165 - FIBER CONSTRUCTION						
U.S. DEPARTMENT OF HOUSI	B-24-CP-AZ-007			RETURN UNEXPENDED BALANCE	05/05/2026	15,175.47
35.56-370 - MATERIALS - BASHAS MURAL						
CONTRERAS, ANTHONY	4 46114.44			GRAPHIC SERVICES - BASHAS' MURA	04/02/2026	250.00
NATIONAL BANK OF ARIZONA	MAY26/3430	51036		3430/BASHAS MURAL	05/04/2026	51.36
						\$301.36
35.70-520 - PRINTING & ADVERTISING						
WHITE MOUNTAIN PUBLISHIN	240884	50994		CDBG - PUBLIC HEARING	03/06/2026	178.09
35.71-335 - MATERIALS & SUPPLIES						
WHITE MOUNTAIN COMMUNI	2026-0513-1	51022		RADIO'S AND EQUIPMENT - ADOHS-R	05/18/2026	55,709.00
35.77-570 - PROFESSIONAL & TECHNICAL SERVI						
ARIZONA DEPARTMENT OF T	LA2026000152			IGA 25-0011571-I / HAWK PROJECT	04/22/2026	11,970.00
35.81-570 - PROFESSIONAL & TECHNICAL SRV						
26 BAR CONSULTING LLC	INV-24061	050859		GRANT WRITER	04/30/2026	1,500.00
35.82-991 - EQUIPMENT						
GAME TIME	INV-00106418	50925		PARK EQUIPMENT - RAMSEY	05/26/2026	18,088.46
35.90-370 - ADEQ - MATERIALS/CONSTRUCTION						
EPS GROUP INC	24-0088-11	050792		DRAINAGE MASTER PLAN	04/01/2026	11,500.00
50.13100 - ACCOUNTS RECEIVABLE						
JOHNSON, MATTHEW	Refund: 436008			Refund: 436008 - JOHNSON, MATTHE	05/12/2026	63.46
MAYER, KYLE	Refund: 380008			Refund: 380008 - MAYER, KYLE	05/04/2026	80.81
MCGINNIS, AMANDA	Refund: 630006			Refund: 630006 - MCGINNIS, AMANDA	05/11/2026	76.83
SMITH, KRISTI	Refund: 543004			Refund: 543004 - SMITH, KRISTI	05/12/2026	74.83
THOMPSON, JUSTIN	Refund: 172101			Refund: 172101 - THOMPSON, JUSTIN	05/20/2026	88.61
						\$384.54
50.25100 - ACCRUED SALES TAX PAYABLE						
ARIZONA DEPT OF REVENUE	TPT/4.2026			TPT - Tax	05/18/2026	9,380.28
50.81-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-193051-26			GAS-FUEL	04/30/2026	593.55
50.81-341 - VEHICLE SUPPLIES & MAINTENANCE						
O'REILLY AUTO PARTS	6049-313768			WD-40	04/02/2026	4.91

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O'REILLY AUTO PARTS	6049-314620			O'REILLY DEF	04/08/2026	12.49
O'REILLY AUTO PARTS	6049-314628			RETURN	04/08/2026	-36.18
(\$18.78)						
50.81-342 - DIESEL						
RHINEHART OIL CO.	IN-193051-26			CLEAR/DYED DIESEL FUEL	04/30/2026	547.79
50.81-345 - SYSTEM PARTS						
DAVIS ACE HARDWARE	62168	51023		SPRY PAINT CAT YELLOW - HYDRANT	04/10/2026	163.32
FORTILINE WATERWORKS	7359726	51035		WATER PARTS	04/30/2026	2,355.04
FORTILINE WATERWORKS	7369621			WATER PARTS	05/08/2026	198.23
FORTILINE WATERWORKS	7362734	51018		WATER PARTS	05/11/2026	1,094.69
FORTILINE WATERWORKS	7363533	51039		WATER PARTS	05/22/2026	390.46
\$4,201.74						
50.81-350 - SMALL TOOLS & HARDWARE						
O'REILLY AUTO PARTS	6049-313257			TIE WIRE	03/30/2026	13.08
WOODLAND BUILDING CENT	83662			1/2G CONC+WD&GR KILLER	04/21/2026	59.99
WOODLAND BUILDING CENT	83692			PARTS	04/22/2026	17.98
WOODLAND BUILDING CENT	83929			MATERIALS	04/29/2026	43.38
\$134.43						
50.81-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-05262			AMRRP	05/26/2026	6,563.55
50.81-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	MAY26/2440505			FLAT TOP BOOSTER PUMP	05/09/2026	46.70
NAVOPACHE ELEC COOP, INC	MAY26/2493205			RAMSEY PARK WELL	05/09/2026	46.60
NAVOPACHE ELEC COOP, INC	MAY26/2678105			TRANSFER STATION WELL	05/09/2026	56.52
NAVOPACHE ELEC COOP, INC	MAY26/2678508			148 N OLD GRIST MILL	05/09/2026	1,282.86
NAVOPACHE ELEC COOP, INC	MAY26/3669005			695 W 4TH ST-NICOLL WELL	05/09/2026	2,142.28
NAVOPACHE ELEC COOP, INC	MAY26/3941605			808 S JUNIPER	05/09/2026	410.25
NAVOPACHE ELEC COOP, INC	MAY26/6788701			525 #3 MARICOPA	05/09/2026	1,653.37
NAVOPACHE ELEC COOP, INC	MAY26/6788800			WELL SAFARI & SCH BUS	05/09/2026	54.58
NAVOPACHE ELEC COOP, INC	MAY26/8407000			70 E 1ST AVE-WELL	05/09/2026	29.53
\$5,722.69						
50.81-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	41943939			PHONE Agreement#110-1863720-000	05/07/2026	27.20
FRONTIER	MAY26/9281963			PHONE/INTERNET	05/07/2026	44.90
KNS TECH SERVICES LLC	DG-1562			PHONE/INTERNET	04/02/2026	24.13
KNS TECH SERVICES LLC	12022 R			OVERPAYMENT/MISCODED	04/03/2026	-104.63
KNS TECH SERVICES LLC	12153			STARLINK	05/01/2026	7.80
KNS TECH SERVICES LLC	DG-1626			PHONE/INTERNET	05/01/2026	24.13
\$23.53						
50.81-511 - CELL PHONES						
VERIZON WIRELESS	6143481456			ON CALL CELL PHONE	05/12/2026	24.97
50.81-512 - WIRELESS ACCESS						
VERIZON WIRELESS	6143481456			WATER METER -WIRELESS ACCESS	05/12/2026	40.01
VERIZON WIRELESS	6143481457			WATER METER -WIRELESS ACCESS	05/12/2026	80.08
\$120.09						
50.81-515 - HEATING FUEL						
SIERRA PROPANE	740269			PUBLIC WORKS-PROPANE	04/07/2026	99.87
SIERRA PROPANE	742735			PUBLIC WORKS-PROPANE	04/21/2026	99.83
\$199.70						
50.81-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	MAY26/2615			2615/USPS	05/04/2026	610.00
50.81-526 - BANKING FEES						
Chase Paymentech	MAY26/1052			BANKING FEES	05/05/2026	387.71
Chase Paymentech	MAY26/4176			BANKING FEES	05/05/2026	20.23
NATIONAL BANK OF AZ -Bank	MAY26/3516			BANKING FEES	05/18/2026	166.26
Xpress Bill Pay	INV-XPR034933			BANKING FEES	05/05/2026	444.95
\$1,019.15						
50.81-535 - MATERIAL TESTING						
MOHAVE ENVIRONMENTAL L	125856			WATER TESTING	05/20/2026	210.00
50.81-570 - PROFESSIONAL & TECHNICAL SRV						
SOLAR SECURED SOLUTION	2045406			3 ECOGREEN MONITORS - LEASE	05/18/2026	59.85
WHITE MOUNTAIN BACKFLO	1892	51027		LABOR/BACKFLOW PARTS	04/13/2026	834.00
\$893.85						
50.81-571 - WATER ADJ ATTNY FEES						
BROWN & BROWN LAW OFFI	ADJ-LCR-4334			ADJUDICATION	04/23/2026	12,343.79
50.81-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	12134			COMPUTER SUPPORT	05/01/2026	714.41
50.81-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	2605011261350			GARBAGE REMOVAL	05/01/2026	63.92
50.81-580 - DUES & SUBSCRIPTIONS						
NATIONAL BANK OF ARIZONA	MAY26/3430	51036		ArcGIS SOFTWARE SUBSCRIPTION -	05/04/2026	337.07

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
50.82-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052798260424			INMATE LABOR	04/30/2026	13.00
AZ DEPT OF CORRECTIONS	W052827260508			INMATE LABOR	05/12/2026	16.25
AZ DEPT OF CORRECTIONS	WEAG0426			INMATE MILEAGE	05/12/2026	32.03
						\$61.28
50.82-331 - SEWER TRANSMISSION LINE						
TOWN OF SPRINGERVILLE	MAY26/4042420			SEWER TRANSMISSION LINE	04/29/2026	257.22
TOWN OF SPRINGERVILLE	MAY26/4042440			SEWER TRANSMISSION LINE	04/29/2026	266.65
TOWN OF SPRINGERVILLE	MAY26/4042460			SEWER TRANSMISSION LINE	04/29/2026	352.61
TOWN OF SPRINGERVILLE	MAY26/4042480			SEWER TRANSMISSION LINE	04/29/2026	62.54
TOWN OF SPRINGERVILLE	MAY26/4042520			SEWER TRANSMISSION LINE	04/29/2026	180.98
						\$1,120.00
50.82-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-193051-26			GAS-FUEL	04/30/2026	593.55
50.82-341 - VEHICLE SUPPLIES & MAINTENANCE						
DELTA TIRE, LLC	50017912	51047		TIRES - JETTER TRAILER	05/11/2026	550.55
O'REILLY AUTO PARTS	6049-313768			WD-40	04/02/2026	4.90
O'REILLY AUTO PARTS	6049-314620			O'REILLY DEF	04/08/2026	12.49
O'REILLY AUTO PARTS	6049-314628			RETURN	04/08/2026	-36.18
						\$531.76
50.82-342 - DIESEL						
RHINEHART OIL CO.	IN-193051-26			CLEAR/DYED DIESEL FUEL	04/30/2026	547.79
50.82-345 - SYSTEM PARTS						
FORTILINE WATERWORKS	7362734	51018		SEWER PARTS	05/11/2026	38.99
50.82-350 - SMALL TOOLS & HARDWARE						
AWI - AZ WASTEWATER INDU	59660			HOSE - JETTER	05/19/2026	176.30
50.82-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-05262			AMRRP	05/26/2026	5,250.84
50.82-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	MAY26/2375905			255 W MAIN EAGAR SEWER FARM	05/09/2026	69.76
NAVOPACHE ELEC COOP, INC	MAY26/2377005			255 W MAIN EAGAR SEWER FARM	05/09/2026	62.44
						\$132.20
50.82-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	41943939			PHONE Agreement#110-1863720-000	05/07/2026	27.20
FRONTIER	MAY26/9281963			PHONE/INTERNET	05/07/2026	44.90
KNS TECH SERVICES LLC	DG-1562			PHONE/INTERNET	04/02/2026	24.13
KNS TECH SERVICES LLC	12022 R			OVERPAYMENT/MISCODED	04/03/2026	-104.63
KNS TECH SERVICES LLC	12153			STARLINK	05/01/2026	7.80
KNS TECH SERVICES LLC	DG-1626			PHONE/INTERNET	05/01/2026	24.13
						\$23.53
50.82-511 - CELL PHONES						
VERIZON WIRELESS	6143481456			ON CALL CELL PHONE	05/12/2026	24.97
50.82-515 - HEATING FUEL						
SIERRA PROPANE	740269			PUBLIC WORKS-PROPANE	04/07/2026	99.87
SIERRA PROPANE	742735			PUBLIC WORKS-PROPANE	04/21/2026	99.83
						\$199.70
50.82-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	MAY26/2615			2615/USPS	05/04/2026	610.00
50.82-526 - BANKING FEES						
Chase Paymentech	MAY26/1052			BANKING FEES	05/05/2026	387.71
Chase Paymentech	MAY26/4176			BANKING FEES	05/05/2026	20.23
NATIONAL BANK OF AZ -Bank	MAY26/3516			BANKING FEES	05/18/2026	166.26
Xpress Bill Pay	INV-XPR034933			BANKING FEES	05/05/2026	444.95
						\$1,019.15
50.82-535 - MATERIAL TESTING						
MOHAVE ENVIRONMENTAL L	125795	51024		QUARTERLY WASTEWATER TESTING	05/19/2026	795.00
MOHAVE ENVIRONMENTAL L	125972	51024		QUARTERLY WASTEWATER TESTING	05/20/2026	230.00
MOHAVE ENVIRONMENTAL L	125988	51024		QUARTERLY WASTEWATER TESTING	05/20/2026	670.00
						\$1,695.00
50.82-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	12134			COMPUTER SUPPORT	05/01/2026	595.34
50.82-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	2605011261350			GARBAGE REMOVAL	05/01/2026	86.18
50.82-580 - DUES & SUBSCRIPTIONS						
NATIONAL BANK OF ARIZONA	MAY26/3430	51036		ArcGIS SOFTWARE SUBSCRIPTION -	05/04/2026	337.06
						\$430,401.33

TOWN OF EAGAR
Payment Approval

Dated: _____

Mayor: _____

Town Council:

Town Clerk: _____

TOWN OF EAGAR
Standard Financial Report
10 General Fund - 05/01/2026 to 05/31/2026
91.67% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	5,388,702.81	155,771.15	5,324,477.33
Receivables	2,091,999.63	(104,105.33)	1,426,784.86
Other current assets	0.69	0.00	111.81
Total Current Assets	<u>7,480,703.13</u>	<u>51,665.82</u>	<u>6,751,374.00</u>
Total Assets:	<u>7,480,703.13</u>	<u>51,665.82</u>	<u>6,751,374.00</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(279,575.58)	(6,298.31)	(1,608.76)
Payroll liabilities	(45,062.58)	347.04	(8,666.02)
Deferred revenue	(1,307,893.96)	0.00	(1,307,893.96)
Total Liabilities:	<u>(1,632,532.12)</u>	<u>(5,951.27)</u>	<u>(1,318,168.74)</u>
Equity - Paid In / Contributed	(5,848,171.01)	(45,714.55)	(5,433,205.26)
Total Liabilites and Fund Equity:	<u>(7,480,703.13)</u>	<u>(51,665.82)</u>	<u>(6,751,374.00)</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 - 05/01/2026 to 05/31/2026
91.67% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Taxes	2,499,130.12	105,118.91	2,268,659.95	2,491,395.00	2,491,395.00
Intergovernmental revenue	1,797,243.94	111,141.60	1,559,069.58	1,912,318.00	1,912,318.00
Rents/Royalties	59,479.96	6,824.83	58,637.03	167,300.00	167,300.00
Charges for services	13,045.00	3,230.00	17,500.00	36,800.00	36,800.00
Recreation/Events	4,700.00	1,120.00	8,080.00	1,000.00	1,000.00
Fees and permits	121,336.64	13,500.30	119,748.56	156,950.00	156,950.00
Fines and forfeitures	59,287.20	10,701.53	48,648.40	50,500.00	50,500.00
Donations	153,215.42	9,072.61	22,052.07	15,000.00	15,000.00
Interest	368,985.11	21,540.71	248,871.68	125,000.00	125,000.00
Miscellaneous revenue	43,195.36	1,168.49	38,947.01	508,150.00	508,150.00
Total Revenue:	5,119,618.75	283,418.98	4,390,214.28	5,464,413.00	5,464,413.00
Expenditures:					
General government					
Mayor & Council	36,196.70	1,496.12	18,701.57	27,829.00	27,829.00
General Government	970,772.79	34,450.98	1,653,350.51	2,133,280.00	2,133,280.00
Magistrate	81,331.74	6,958.05	85,530.73	113,143.00	113,143.00
Town Manager	76,612.67	5,396.40	60,473.49	78,010.00	78,010.00
Town Clerk	59,578.53	4,352.33	54,351.12	66,703.00	66,703.00
Community Development	195,298.45	16,875.96	212,835.04	255,558.00	255,558.00
Finance	145,857.68	10,638.21	137,471.37	168,304.00	168,304.00
Total General government	1,565,648.56	80,168.05	2,222,713.83	2,842,827.00	2,842,827.00
Public safety					
Police	1,114,267.61	0.00	923,717.43	1,399,211.00	1,399,211.00
Fire	1,159,362.01	86,687.15	919,677.28	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	40,327.85	97,098.00	97,098.00
Total Public safety	2,350,299.36	86,687.15	1,959,221.87	3,096,344.00	3,096,344.00
Parks, recreation, and public property					
Parks & Recreation	58,644.72	22,733.50	71,477.21	82,500.00	82,500.00
Total Parks, recreation, and public property	58,644.72	22,733.50	71,477.21	82,500.00	82,500.00
Facilities	381,662.24	40,620.06	442,645.73	640,829.00	640,829.00
Fleet Maintenance	113,125.19	7,495.67	105,712.61	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	237,704.43	4,801,771.25	7,333,510.00	7,333,510.00
Total Change In Net Position	650,238.68	45,714.55	(411,556.97)	(1,869,097.00)	(1,869,097.00)

TOWN OF EAGAR
Standard Financial Report
30 Highway User Revenue Fund - 05/01/2026 to 05/31/2026
91.67% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	110,076.30	27,868.33	132,307.32
Receivables	125,912.80	0.00	0.00
Total Current Assets	<u>235,989.10</u>	<u>27,868.33</u>	<u>132,307.32</u>
Total Assets:	<u>235,989.10</u>	<u>27,868.33</u>	<u>132,307.32</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(11,586.24)	0.00	0.01
Payroll liabilities	(17,071.12)	0.00	0.00
Total Liabilities:	<u>(28,657.36)</u>	<u>0.00</u>	<u>0.01</u>
Equity - Paid In / Contributed	(207,331.74)	(27,868.33)	(132,307.33)
Total Liabilites and Fund Equity:	<u>(235,989.10)</u>	<u>(27,868.33)</u>	<u>(132,307.32)</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 - 05/01/2026 to 05/31/2026
91.67% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Intergovernmental revenue	1,245,831.32	93,097.41	1,099,282.91	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	93,097.41	1,230,583.33	1,764,743.00	0.00
Expenditures:					
Highways and public improvements					
HURF	1,190,773.69	65,229.08	1,305,607.74	1,954,616.00	0.00
Total Highways and public improvements	1,190,773.69	65,229.08	1,305,607.74	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	65,229.08	1,305,607.74	2,454,616.00	0.00
Total Change In Net Position	55,057.63	27,868.33	(75,024.41)	(689,873.00)	0.00

TOWN OF EAGAR
Standard Financial Report
34 General Fund Impact Fees - 05/01/2026 to 05/31/2026
91.67% of the fiscal year has expired

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

TOWN OF EAGAR
Standard Financial Report
35 Grants Fund - 05/01/2026 to 05/31/2026
91.67% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	173,535.53	82,814.94	20,750.21
Receivables	(293.14)	0.00	0.00
Total Current Assets	<u>173,242.39</u>	<u>82,814.94</u>	<u>20,750.21</u>
Total Assets:	<u>173,242.39</u>	<u>82,814.94</u>	<u>20,750.21</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(7,169.81)	0.00	0.00
Deferred revenue	(285.78)	0.00	0.00
Total Liabilities:	<u>(7,455.59)</u>	<u>0.00</u>	<u>0.00</u>
Equity - Paid In / Contributed	(165,786.80)	(82,814.94)	(20,750.21)
Total Liabilites and Fund Equity:	<u>(173,242.39)</u>	<u>(82,814.94)</u>	<u>(20,750.21)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
35 Grants Fund - 05/01/2026 to 05/31/2026
91.67% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Intergovernmental revenue	486,384.84	182,061.85	591,354.03	5,858,442.00	0.00
Miscellaneous revenue	0.00	0.00	578.92	0.00	0.00
Total Revenue:	486,384.84	182,061.85	591,932.95	5,858,442.00	0.00
Expenditures:					
General government					
General Government	0.00	0.00	78,324.53	0.00	0.00
Total General government	0.00	0.00	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	178.09	362.79	0.00	0.00
AZDOHS - RAC Grant	0.00	55,709.00	55,709.00	0.00	0.00
WIFA Grant - Tank Rehab	0.00	0.00	63,760.44	0.00	0.00
GILA River Grant	271,898.25	0.00	0.00	0.00	0.00
TEP - GRANT WRITER	17,850.00	1,500.00	16,100.00	0.00	0.00
AZ State Parks Splashpad	0.00	18,088.46	49,521.74	0.00	0.00
TEP Grant - Fire	9,773.62	0.00	45,600.38	0.00	0.00
Other Grants	19,486.95	23,771.36	394,068.07	5,858,442.00	0.00
Total Expenditures:	361,186.39	99,246.91	736,969.54	5,858,442.00	0.00
Total Change In Net Position	125,198.45	82,814.94	(145,036.59)	0.00	0.00

TOWN OF EAGAR
Standard Financial Report
50 Utility Enterprise Fund - 05/01/2026 to 05/31/2026
91.67% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	2,351,402.31	49,425.42	2,491,717.04
Receivables	584,358.68	34,841.38	202,092.29
Other current assets	106,526.69	0.00	106,526.69
Total Current Assets	<u>3,042,287.68</u>	<u>84,266.80</u>	<u>2,800,336.02</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>84,266.80</u>	<u>8,844,370.36</u>
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities	(713,493.64)	(3,090.10)	(62,051.17)
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>(3,090.10)</u>	<u>(775,189.01)</u>
Equity - Paid In / Contributed	(7,642,955.74)	(81,176.70)	(8,069,181.35)
Total Liabilities and Fund Equity:	<u>(9,086,322.02)</u>	<u>(84,266.80)</u>	<u>(8,844,370.36)</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 - 05/01/2026 to 05/31/2026
91.67% 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	195,849.70	1,671,921.72	2,023,248.00	0.00
Operating expense					
Water	1,003,297.00	67,962.73	775,813.71	1,436,943.00	0.00
Wastewater	717,068.22	46,710.27	504,150.30	785,244.00	0.00
Total Operating expense	<u>1,720,365.22</u>	<u>114,673.00</u>	<u>1,279,964.01</u>	<u>2,222,187.00</u>	<u>0.00</u>
Total Income From Operations:	<u>(16,516.95)</u>	<u>81,176.70</u>	<u>391,957.71</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>81,176.70</u>	<u>426,225.61</u>	<u>(698,939.00)</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
60 Enterprise Capital Projects - 05/01/2026 to 05/31/2026
91.67% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	6,152.28	0.00	6,152.28
Total Current Assets	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 - 05/01/2026 to 05/31/2026
91.67% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
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 - 05/01/2026 to 05/31/2026
91.67% 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 - 05/01/2026 to 05/31/2026
91.67% of the fiscal year has expired

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

Town of Eagar
FY25/26 Historical Revenue Report

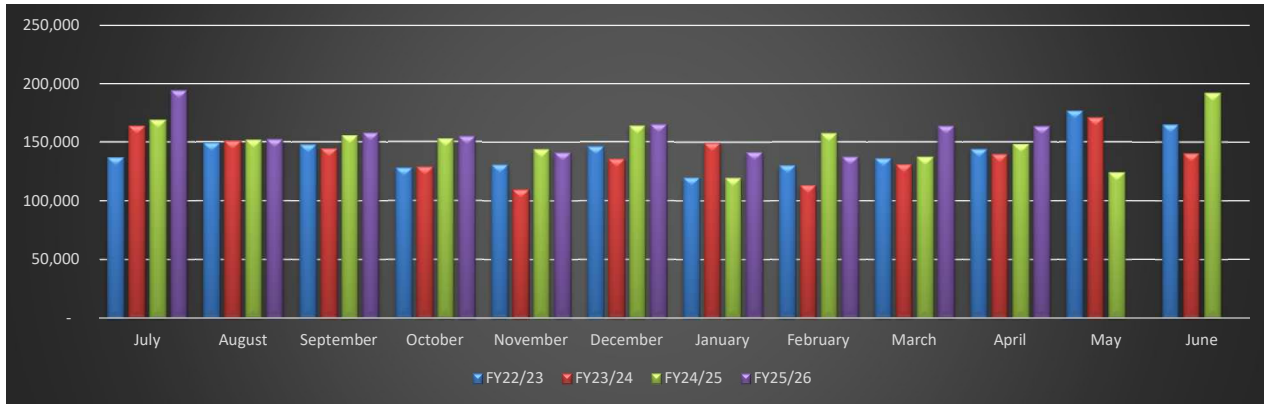
	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
<u>Local Sales Taxes</u>						
<i>Budgeted</i>	1,438,268	1,429,711	1,472,602	1,827,972	355,370	24%
July	137,305	164,018	169,239	194,259	25,020	15%
August	149,548	151,156	152,119	152,477	358	0%
September	148,131	144,823	155,958	158,193	2,235	1%
October	127,994	128,957	152,947	154,904	1,958	1%
November	131,137	110,206	144,128	141,530	(2,598)	-2%
December	146,457	135,825	163,939	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	163,984	26,357	19%
April	144,228	139,821	148,572	163,722	15,150	10%
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	\$ 1,573,705.52	\$ 71,635.49	4.8%
% Change	9%	-2%	8%	5%		

	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	\$ 174,557	(23,949)	-12%
May	\$ 162,788	\$ 191,450	\$ 175,779	\$ 168,163	(7,615)	-4%
June	\$ 163,562	\$ 185,518	\$ 173,515	-	-	0%
Totals	\$ 1,916,150.00	\$ 2,186,283.42	\$ 2,106,641.25	\$ 1,842,099.20	\$ (91,027.25)	-3.7%
% Change	18%	14%	-4%	-5%		

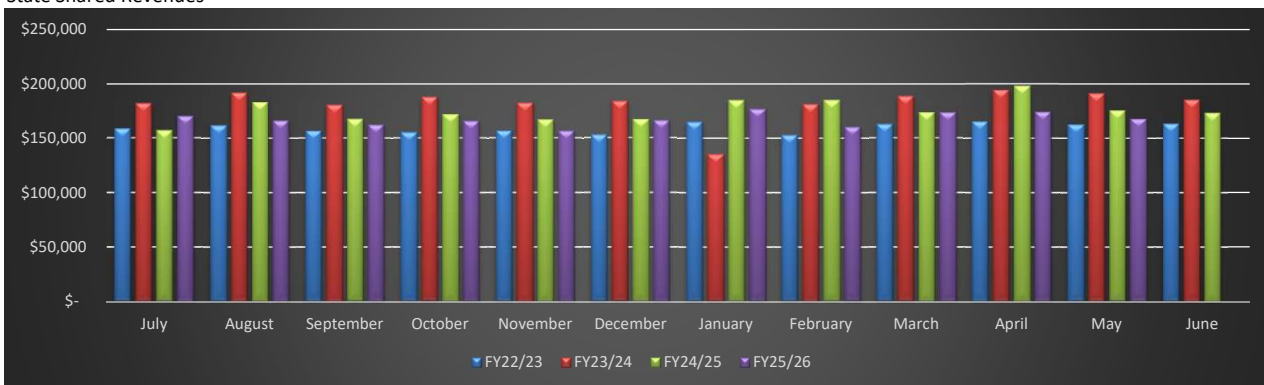
	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
<u>HURF Revenues</u>						
<i>Budgeted</i>	\$ 1,302,580	\$ 1,286,988	\$ 1,286,988	\$ 1,261,743	(25,245)	-2%
July	\$ 95,511	\$ 107,203	\$ 107,171	\$ 103,198	(3,973)	-4%
August	\$ 98,106	\$ 99,597	\$ 109,421	\$ 80,253	(29,167)	-27%
September	\$ 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	\$ 94,111	(11,644)	-11%
May	\$ 77,134	\$ 91,651	\$ 97,975	\$ 93,097	(4,878)	-5%
June	\$ 117,453	\$ 107,171	\$ 125,913	-	-	0%
Totals	\$ 1,175,635.92	\$ 1,204,296.38	\$ 1,279,033.45	\$ 1,099,282.91	\$ (53,837.74)	-4.7%
% Change	-7%	2%	0%	-5%		

FY23	FY24	FY25	FY26
\$ 4,805,861	\$ 5,071,606	\$ 5,204,216	\$ 4,515,088
7.8%	5.5%	2.6%	-4.6%

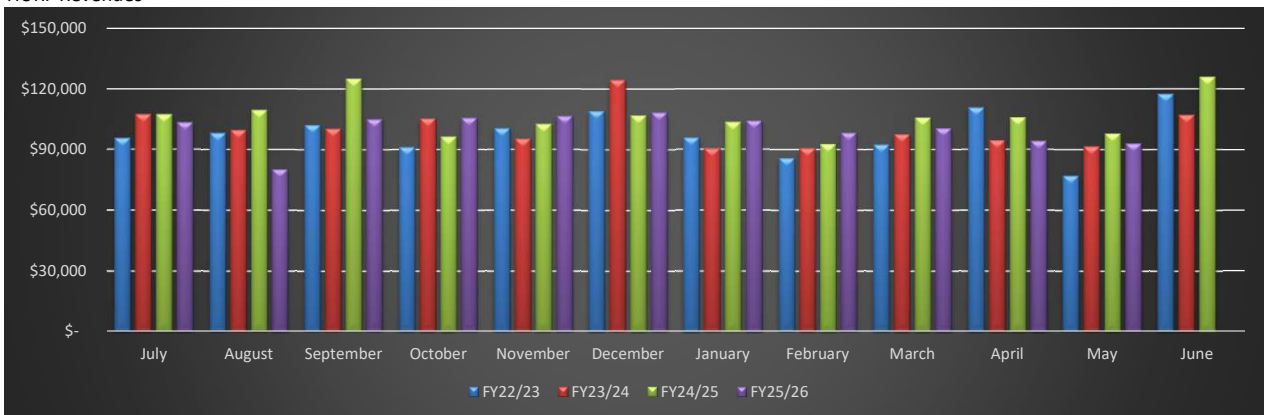
Local Sales Tax



State Shared Revenues



HURF Revenues



TOWN OF EAGAR

CONTRACT FOR PROFESSIONAL SERVICES

This "CONTRACT FOR PROFESSIONAL SERVICES" ("Agreement") is made as of July 1, 2026, between the Town of Eagar, Arizona, a municipal corporation (town/city) ("Client"), and Aldridge Consulting, LLC, an Arizona limited liability company ("Consultant").

WHEREAS, Client requires certain professional tax review and taxpayer compliance services ("Project"); and

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

NOW, THEREFORE, the parties agree as follows:

1. Services. Consultant shall perform the following services (collectively, the "Services"):

- a) Select and complete sales tax reviews and audits.
- b) Provide taxpayer compliance services.
- c) Provide taxpayer assistance as requested.
- d) Provide monthly reports on collection activities starting the first full month after execution of this Agreement.

2. Consultant's Expertise. Consultant warrants that it has the ability, authority, capability, and professional expertise to perform this Agreement. Consultant shall furnish experienced personnel and perform the Services in a professional manner consistent with the ordinary standard of care applicable to similar services in Arizona.

3. Independent Contractor. Consultant is an independent contractor and not an employee, partner, joint venturer, or agent of Client. Consultant is solely responsible for all taxes, withholdings, insurance, and other obligations arising from compensation paid under this Agreement.

4. Subcontracts. Consultant may use subcontractors or support personnel, provided Consultant remains responsible for performance of the Services. Consultant shall obtain Client's prior written consent before delegating material portions of the Services to a subcontractor.

5. Term. The initial term of this Agreement shall commence on July 1, 2026 and shall expire on June 30, 2027, unless earlier terminated as provided herein.

6. Optional Renewal. This Agreement may be renewed for one (1) additional one-year term by mutual written consent of the parties. Unless otherwise agreed in writing, the renewal term

shall be on the same terms and conditions, subject to any mutually agreed compensation adjustment.

7. Compensation. Client shall pay Consultant a not-to-exceed sum of \$35,100 per year, payable in monthly installments of \$ 2,925 due on the first day of each month. Invoices are due within ten (10) days after receipt.

8. Reimbursement of Expenses. Client shall reimburse Consultant for reasonable, necessary, and pre-approved out-of-pocket expenses incurred in performing the Services, including pre-approved out-of-state travel.

9. Confidentiality. "Confidential Information" means non-public information relating to Client's business, records, systems, or operations that is disclosed to Consultant or obtained by Consultant in connection with the Services. Consultant shall not use or disclose Confidential Information except as authorized by Client or required by law. These confidentiality obligations survive termination of this Agreement; provided, however, that Consultant may retain archival copies of records as required by law or for its professional file retention purposes, subject to this Section.

10. Defects in Work. If Client reasonably determines that any deliverable materially fails to meet the requirements of this Agreement, Client shall provide written notice describing the deficiency in reasonable detail, and Consultant shall have a reasonable opportunity to cure. Client may withhold payment only for the specific disputed portion of the Services pending cure or resolution.

11. Insurance. Consultant shall maintain the insurance coverages listed in Exhibit A during the term of this Agreement and shall provide certificates of insurance upon request. The parties may modify Exhibit A by written agreement if Client's standard requirements differ or if equivalent coverage is commercially reasonable for the Services.

12. Indemnity. To the fullest extent permitted by law, Consultant shall indemnify and hold harmless Client, its officers, officials, agents, and employees from third-party claims, damages, losses, and reasonable costs, including reasonable attorneys' fees, but only to the extent caused by the negligent acts, errors, or omissions, or willful misconduct, of Consultant or those for whom Consultant is legally responsible in the performance of this Agreement. Consultant shall have no obligation to indemnify Client for Client's own negligence or willful misconduct.

13. Intellectual Property; Records. All intellectual property, methodologies, forms, templates, systems, software, workflows, and know-how developed or used by Consultant in connection with the Services remain Consultant's property. Client receives a non-exclusive, non-transferable license to use deliverables prepared specifically for Client for Client's internal governmental purposes. Final reports and records prepared specifically for Client under this Agreement shall be provided to Client, and Consultant may retain copies for its records.

14. Non-Assignment. Neither party may assign this Agreement without the prior written consent of the other party, except that Consultant may assign this Agreement to a successor entity under common ownership or control upon written notice to Client.

15. Dispute Resolution; Governing Law. The parties shall first attempt in good faith to resolve any dispute arising out of this Agreement through informal negotiations between persons with settlement authority. If a dispute is not resolved within thirty (30) days after written notice of the dispute, either party may pursue relief in the state courts of Arizona. Unless a public entity requires venue elsewhere by law, venue shall be in the Arizona county where Consultant's principal place of business is located. This Agreement shall be governed by Arizona law.

16. Suspension and Termination by Client. Client may terminate this Agreement for cause upon written notice if Consultant materially breaches this Agreement and fails to cure within ten (10) days after written notice. Client may also terminate this Agreement for convenience upon thirty (30) days' written notice. In the event of termination, Client shall pay Consultant for Services properly performed through the effective date of termination and for any approved non-cancelable expenses incurred in reliance on this Agreement.

17. Termination by Consultant. Consultant may terminate this Agreement upon written notice if (a) performance is made impossible for thirty (30) consecutive calendar days by causes beyond Consultant's reasonable control, or (b) Client materially breaches this Agreement, including failure to make timely payment, and does not cure within ten (10) days after written notice.

18. Required Arizona Law Compliance. To the extent applicable, this Agreement is subject to all provisions of Arizona law required to be included in public contracts, whether or not expressly stated. Without limiting the foregoing: (a) any obligation of Client to expend funds is subject to annual appropriation and availability of funds, and if sufficient funds are not appropriated this Agreement shall terminate at the end of the then-current fiscal year without further obligation; (b) this Agreement is subject to A.R.S. § 38-511 and other applicable conflict-of-interest laws; (c) Consultant and its subcontractors shall comply with applicable federal immigration laws, A.R.S. § 23-214(A), and A.R.S. § 41-4401; (d) to the extent applicable under A.R.S. §§ 35-393 through 35-393.03, Consultant certifies that it is not currently engaged in, and will not for the duration of this Agreement engage in, a boycott of Israel; (e) Consultant warrants that it is duly registered to do business in Arizona and will provide evidence upon request; (f) to the extent applicable under A.R.S. § 35-394, Consultant certifies that it does not use, and will not use during the term of this Agreement, the forced labor of ethnic Uyghurs in the People's Republic of China, goods or services produced by such forced labor, or contractors, subcontractors, or suppliers that do so, and Consultant shall notify Client within five (5) business days if it becomes aware of any noncompliance; (g) Client may cancel this Agreement if prohibited gratuities were offered or given to secure this Agreement, and may recover available remedies under applicable law; and (h) any clickwrap, clickthrough, or online terms presented by Consultant shall not modify this Agreement unless expressly accepted by Client in a separately signed writing.

19. Binding Effect. This Agreement is binding upon and inures to the benefit of the parties and their permitted successors and assigns.

20. Entire Agreement; Amendments. This Agreement constitutes the entire agreement between the parties regarding the subject matter hereof and supersedes prior discussions or understandings on that subject. Any amendment must be in writing and signed by both parties; provided, however, that the parties may approve non-material scope refinements in writing without a formal amendment if no significant additional compensation is required.

21. Severability. If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall remain in full force and effect.

22. Notices. All notices, invoices, and payments under this Agreement shall be in writing and may be delivered personally, by certified mail, or by email to the following recipients (or to such other recipient as either party may designate by notice):

To Consultant:

Aldridge Consulting, LLC
P.O. Box 2288
Lake Havasu City, AZ 86405
(928) 224-0527
Email: cindy@aldridgeconsultingllc.com

To Client:

Brannon Eagar
Town Manager
Town of Eagar
22 W 2nd St PO Box 1300
Eagar, AZ 85925
(928) 333-4128
Email: b.eagar@eagaraz.gov

EXHIBIT A
INSURANCE SCHEDULE

Consultant shall maintain the following minimum insurance during the term of this Agreement, unless the parties agree in writing to modified limits or equivalent coverage based on the nature of the Services:

1. Commercial General Liability: \$1,000,000 each occurrence / \$2,000,000 general aggregate.
2. Automobile Liability: \$1,000,000 combined single limit for owned, hired, and non-owned vehicles used in connection with the Services.
3. Professional Liability (Errors and Omissions): \$2,000,000 each claim / \$2,000,000 annual aggregate.
4. Cyber Liability: \$2,000,000 each claim / \$2,000,000 annual aggregate.
5. Workers' Compensation: \$1,000,000 each accident \$1,000,000 policy limit.
6. Additional insured status, waiver of subrogation, or other specialized endorsements shall apply only if expressly required by Client in writing and commercially available for the Services at reasonable cost.
7. Consultant shall provide certificates of insurance upon request. Coverage may be provided through a combination of primary and umbrella or excess policies.



TOWN OF EAGAR

REGULAR COUNCIL MEETING

JULY 07, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development

PRESENTATION: Ratification of Quit Claim Deed for Jerry McLain.

AGENDA ITEM:

BUDGET IMPACT: \$0.00

HISTORY: When the property was recently surveyed issues with location of legal boundaries and existing roadway were brought to light. Road will remain in current location and no further buildings will encroach on that area.

ATTACHMENTS: Survey and quit claim deed

STAFF RECOMMENDATION: Staff recommends that the Town Council ratify the Quit Claim Deed to Jerry McLain for the property located on Happy Hollow Road for the purpose of clearing title and enabling the recording of all necessary beneficiary and related ownership documents, and authorize the appropriate Town officials to execute all documents required to effectuate the conveyance.



When recorded mail to:
Rigg Law Firm, P.L.L.C.
377 E. White Mt. Blvd.
Pinetop, AZ 85935

Space above for Recorder's use only

QUIT CLAIM DEED

For the consideration of Ten Dollars (\$10.00), and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, **TOWN OF EAGAR**, (hereinafter, "Grantor"), hereby conveys to **JERRY DALE MCLAIN**, the real property situated in Apache County, Arizona and described as:

See Exhibit "A" attached hereto and made a part hereof.

Subject to current taxes and other assessments, reservations in patents and all easements, rights-of-way, encumbrances, liens, covenants, conditions, restrictions, obligations and liabilities as may appear on record.

Dated this 16th day of June, 2026.

GRANTOR:

TOWN OF EAGAR

STATE OF ARIZONA)
) ss.
COUNTY OF APACHE)

On this 16th day of June, 2026, before me, the undersigned Notary Public, personally appeared Guy Phelps for the TOWN OF EAGAR, personally known to me or proved to me on the basis of satisfactory evidence to be the person whose names is subscribed to this Quit Claim Deed and acknowledged to me that he executed it for the purposes set forth therein.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Jessica A. Vaughan
Notary Public

Notary Seal:

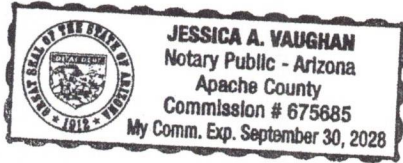


EXHIBIT "A"

A portion of land lying within the Northwest quarter of Section 10, Township 8 North, Range 29 East of the Gila and Salt River Base and Meridian, Apache County, Arizona, described as follows:

Commencing at the quarter corner of Sections 3 and 10 (ROS 2021-010064);

Thence South 00 degrees 20 minutes 03 seconds East a distance of 1090.70 feet to a pin and cap LS 13014 (ROS 2006-006458);

Thence South 88 degrees 55 minutes 00 seconds West a distance of 8.00 feet to a pin and cap LS 31028;

Thence South 88 degrees 55 minutes 00 seconds West along a fence line a distance of 125.73 feet to a corner of fences marked by a pin and cap LS 31028;

Thence North 02 degrees 00 minutes 39 seconds East along a fence line a distance of 193.88 feet to a corner of fences marked by a pin and cap LS 31028;

Thence South 85 degrees 42 minutes 17 seconds East along a fence line a distance of 118.19 feet to a pin and cap LS 31028;

Thence South 00 degrees 19 minutes 39 seconds East a distance of 182.54 feet to the Point of Beginning, containing 0.53 acres.

RECORDING REQUESTED BY
Transnation Title Insurance Company
AND WHEN RECORDED MAIL TO:

TOWN OF EAGAR
PO BOX 1300
EAGAR, AZ 85925

2008-005923

Page 1 of 2
OFFICIAL RECORDS OF APACHE COUNTY
LENORA Y. JOHNSON, RECORDER
08-07-2008 04:34 PM Recording Fee \$14.00

ESCROW NO.: 01651207 - 285 - CB1

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Warranty Deed

For the consideration of Ten Dollars, and other valuable considerations, I or we,
Fred Frazier and Mary Anna Frazier, husband and wife
do/does hereby convey to

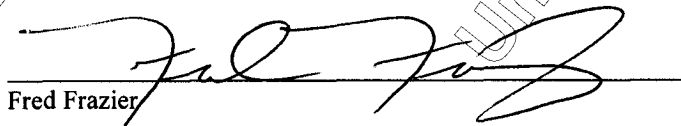
Town of Eagar, a Municipal Corporation
the following real property situated in Apache County, ARIZONA:
See Exhibit A attached hereto and made a part hereof.

SUBJECT TO: Current taxes and other assessments, reservations in patents and all easements, rights of way, encumbrances, liens, covenants, conditions, restrictions, obligations, and liabilities as may appear of record.

And I or we do warrant the title against all persons whomsoever, subject to the matters set forth above.

Dated: July 15, 2008

SELLERS:


Fred Frazier


Mary Anna Frazier

State of Arizona
County of Apache

} SS:

On August 16, 2008 before me personally appeared Fred Frazier and Mary Anna Frazier, whose identity was proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to this document and who acknowledged that he/she signed the above/attached document in his or her authorized capacity (ies)

(Seal)



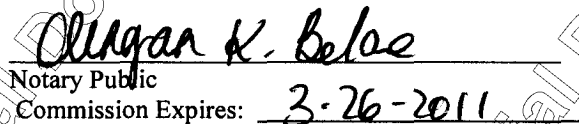

Notary Public
Commission Expires: 3-26-2011



Exhibit A

A strip of land over a portion of Lot 6, Benny Jay Heights Subdivision, according to Book 9 of Townsite Maps, page 7, records of Apache County, Arizona, said strip of land being 50 feet in width, with the boundaries lengthening and or shortening at points of intersection and property lines to eliminate gaps or overlaps, said strip of land being the South 50 feet of said Lot 6.

Unofficial Document

Unofficial Document

Unofficial Document

Unofficial Document

Unofficial Document

Unofficial Document

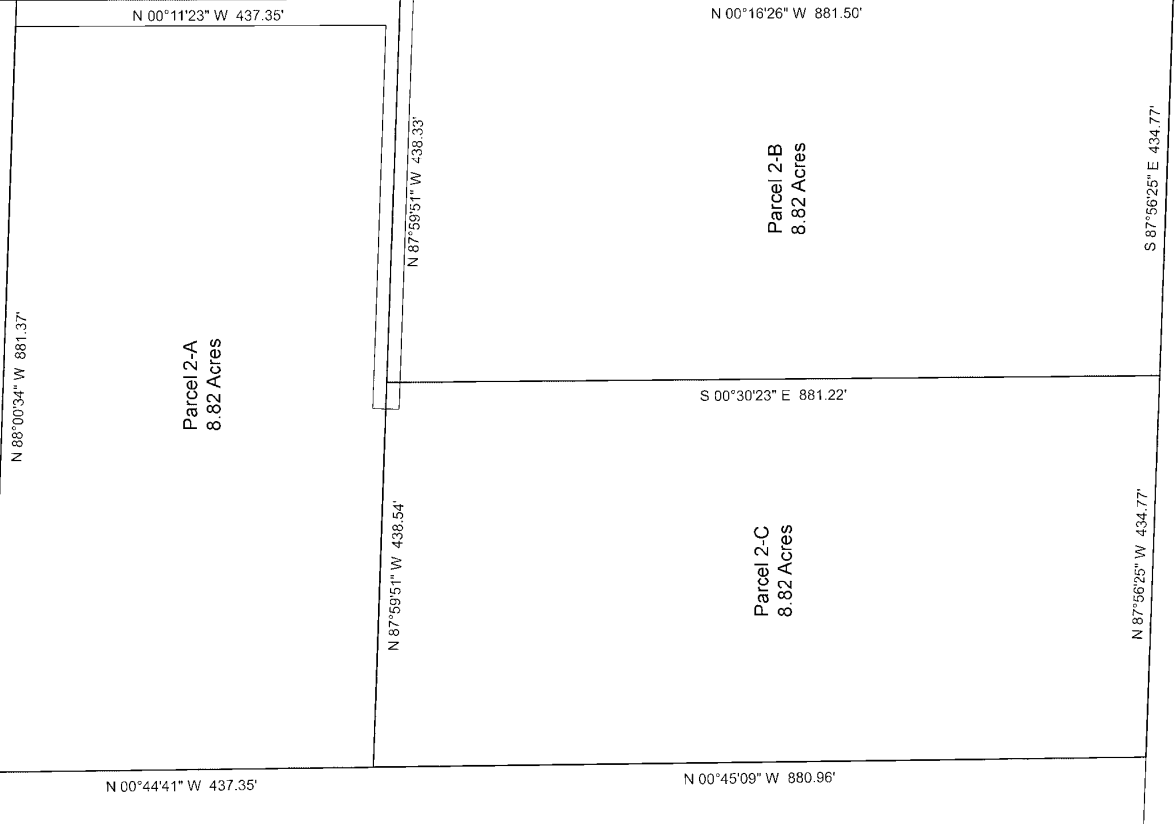
Unofficial Document

Unofficial Document

Unofficial Document

Record of Survey Minor Land Division Parcel #2 ROS 2025-004858 S. 17, T8NR29E, GSRM, Eagar, Apache Co., Arizona

ALL MEASUREMENTS WERE MADE USING REAL-TIME DIFFERENTIALLY CORRECTED GLOBAL POSITIONING OBSERVATIONS MADE OF THE REFERENCE LINE AS DEPICTED HEREON. TRUE NORTH IS REFERENCED TO NAD83(2011). ALL DISTANCES ARE GROUND.



I, Britney Reynolds, Community Development Director of the town of Eagar, certify that this plat creates a minor land division and/or the combining or recombining of lots subject to and approved in accordance with the town of Eagar Subdivision Ordinance.

11/24/2025
Date

Britney Reynolds
Community Development Director

Parcel 2-A
Field notes for the partition of Parcel #2 of that record of survey #2025-004858, being a portion of Section 17,
Township 8 North, Range 29 East, Gila and Salt River Meridian, Apache County, Arizona.
Beginning at the northeast corner of said Parcel 2, a pin and cap LS 31028; thence S 00°11'23" E a distance of 437.33' to a pin and cap LS 31028; thence N 87°59'51" W a distance of 438.33' to a pin and cap LS 31028; thence N 87°59'51" W a distance of 438.54' to a pin and cap LS 31028; thence N 00°44'41" W a distance of 437.35' to a pin and cap LS 31028; thence S 88°00'34" E a distance of 861.37' to the point of beginning, having an area of 8.82 acres.

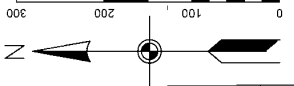
TOGETHER WITH an easement for ingress, egress and utilities over and across the east 30 feet of Parcel 2-A;
ALSO WITH an easement for ingress, egress and utilities over and across the south 15 feet of the east 469 feet of Parcel 2-A;
ALSO WITH an easement for ingress, egress and utilities over and across the north 15 feet of Parcel 2-B;
ALSO WITH an easement for ingress, egress and utilities over and across the north 15 feet of the east 30 of Parcel 2-C.

Parcel 2-B
Field notes for the partition of Parcel #2 of that record of survey #2025-004858, being a portion of Section 17,
Township 8 North, Range 29 East, Gila and Salt River Meridian, Apache County, Arizona.
Beginning at the southeast corner of said Parcel 2, a pin and tag LS 8906; thence N 87°56'25" W a distance of 434.77' to a pin and cap LS 31028; thence N 00°30'23" W a distance of 861.22' to a pin and cap LS 31028; thence S 87°59'51" E a distance of 438.33' to a pin and cap LS 31028; thence S 00°16'26" E a distance of 861.48' to the point of beginning, having an area of 8.82 acres.

TOGETHER WITH an easement for ingress, egress and utilities over and across the east 30 feet of Parcel 2-A;
ALSO WITH an easement for ingress, egress and utilities over and across the south 15 feet of the east 469 feet of Parcel 2-A;
ALSO WITH an easement for ingress, egress and utilities over and across the north 15 feet of Parcel 2-B;
ALSO WITH an easement for ingress, egress and utilities over and across the north 15 feet of the east 30 of Parcel 2-C.

Parcel 2-C
Field notes for the partition of Parcel #2 of that record of survey #2025-004858, being a portion of Section 17,
Township 8 North, Range 29 East, Gila and Salt River Meridian, Apache County, Arizona.
Beginning at the northeast corner of said Parcel 2, a pin and cap LS 31028; thence N 00°45'09" W a distance of 860.96' to a pin and cap LS 31028; thence S 87°59'51" E a distance of 438.54' to a pin and cap LS 31028; thence S 00°30'23" E a distance of 861.22' to a pin and cap LS 31028; thence N 87°56'25" W a distance of 434.77' to the point of beginning, having an area of 8.82 acres.

TOGETHER WITH an easement for ingress, egress and utilities over and across the east 30 feet of Parcel 2-A;
ALSO WITH an easement for ingress, egress and utilities over and across the south 15 feet of the east 469 feet of Parcel 2-A;
ALSO WITH an easement for ingress, egress and utilities over and across the north 15 feet of Parcel 2-B;
ALSO WITH an easement for ingress, egress and utilities over and across the north 15 feet of the east 30 of Parcel 2-C.



RECORDING INFORMATION

2025-007340
Page 1 of 1
OFFICIAL RECORDS OF APACHE COUNTY
APACHE COUNTY, ARIZONA
11/25/2025 08:21 PM Recording Fee: \$24.00

LEGEND

- Property line
- Adjoining Property line
- Easement Line
- Barbwire fence
- Fence other
- Chainlink/hurricane fence
- PLSS line
- TOPO line - Grd feature
- Over head Electric line
- Underground Electric line
- Overhead Telecom. Line
- Underground Telecom. Line

- PLSS Section/Qt. Section Monument
- PLSS subdivision Monument
- Found Monument
- Set Monument

INDEXING INFORMATION

Owner: Wallace D. Ashcroft et. al.
APN: Part of 104-30-005
Doc. REF: 2025-006236
Requested by: W.Ashcroft
Section: 17
Township: 08 North
Range: 29 East
Meridian: GSRM
County: Apache

Certification

I hereby certify that this plat and the survey on which it is based was performed under my direct supervision and the information shown hereon is true and correct to the best of my knowledge and belief.
Daniel R. Muth, PLS, CFEDS, GSP
AzRLS No. 31028



DMJMPLS PLLC
P.O. Box 662
Springerville, Arizona 85938-0662
http://dmjmpls.com

RECORD OF SURVEY

DRAWN	DATE	Partition Survey	PROJECT NO.
DRM	Nov. 2025	APN 104-30-005	2025-078
APPROVED	DATE	S. 17, T8NR29E, GSRM	
WG		Apache County, Arizona	
SCALE	SHEET		
1 in. = 100 ft.	1 of 1		



TOWN OF EAGAR

REGULAR COUNCIL MEETING

JULY 07, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development

PRESENTATION: Ratification of Grant of Easement for Benny Jay Lane affected area

AGENDA ITEM:

BUDGET IMPACT: \$0.00

HISTORY: Surveys previously recorded did not allow for the use of benefit for the present and future owners of Parcels 2-A, 2-B, and 2-C.

ATTACHMENTS: Survey and grant easement

STAFF RECOMMENDATION: Recommend approval and ratification of the Grant of Easement for access to parcels 104-30-005 2-A, 2-B, and 2-C, and authorization for execution of all necessary documents.



TOWN OF EAGAR

REGULAR COUNCIL MEETING

JULY 7, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development

PRESENTATION: EDA grant Request for Proposals for engineering services.

AGENDA ITEM:

BUDGET IMPACT: Covered by EDA grant funds.

HISTORY: The Town of Eagar received an EDA grant to assist in the development of a plan for the industrial park area along Central for future economic growth and development. It is required to go out to bid for the services required to complete this grant.

ATTACHMENTS: None

STAFF RECOMMENDATION: Staff recommends that the Town Council authorize Town staff to issue a Request for Proposals (RFP) for engineering and any other professional services necessary to support the preparation and implementation of the Economic Development Administration (EDA) grant project for the Industrial Park area.

The RFP process shall be conducted in accordance with all applicable federal, state, and local procurement requirements, including the guidelines and regulations established by the U.S. Economic Development Administration (EDA). Staff will evaluate proposals received and return to the Town Council with a recommendation for consultant selection and contract award, as required.

Approval of this recommendation will allow staff to proceed with the procurement process necessary to advance the EDA grant project and support future industrial and economic development opportunities within the Industrial Park area.

June 25, 2026
John Pedroncelli
Public Works Director
Town of Eager
P.O. Box 1300
Eager, AZ. 85925

Subject: Professional Services Agreement
Main and 8th Water Main Extension
Eager, AZ

Dear John,

Sunrise Engineering, LLC (SE) is pleased to provide the following proposal to the Town of Eager (Town) to provide Civil Engineering Services on the above-mentioned project. Hereafter, "Town" refers to Town of Eager. SE agrees, upon receipt of your acceptance to this agreement, to perform the following identified services in accordance with the terms and conditions contained herein. SE is on the Arizona Department of Administration's On-Call Engineering for Small Public Water Systems (CTR081486).

Scope of Services

The scope of services for this project includes Professional Engineering Services for Water Main Extension in the area west of N Main St 8th Avenue and the Apache County Health Services District Building in Eager, Arizona. The Town is extending the water system to provide connections to a private development that will be constructed within the next year. Approximately 1,500 LF of 10-inch waterline will be designed (see [Exhibit A](#)). The Town anticipates to construct the waterline when plans and permits are complete and obtained. The 10-inch should allow the Town to install a new well in the future and feed the system. The following tasks and deliverables will be completed for this project:

Phase 0001 – Project Management and Data Collection

Task 001 Project Management, Meetings and Coordination: The scope of work included in this task is for project management for all phases and tasks, which includes preparing and maintaining the project schedule, preparing written monthly project progress updates for the scope of work outlined within this contract, and coordination of activities of the project team.

This task includes the overall project management, administration, milestone meetings and coordination of the project. Meetings will include an initial kick-off meeting (1), review/comment resolution meetings following 30% and 90% submittals, bi-weekly progress meetings (as requested and via online platform such as Microsoft Teams). A minimum of one (1) field walk will also be attended after the 30% submittal.

SE will provide internal project management and control for all aspects of engineering design. Included in this task are management and maintenance of project schedule, records, correspondence, quality control activities, and correspondence with Town staff.

Task 002 Utility Coordination: This task will include researching public and private utilities for approximately one-quarter (1/4) of a mile in each direction of the project limits (as shown in Exhibit A) and then including these utilities in the base-map for the project as part of Phase 0002, Task 001. SE will initiate an AZ811/Blue Stake design ticket to obtain a list of the utilities having facilities in the project area and request as-builts/record drawings from those utilities for inclusion in the base-map and construction plans. The Town will provide utility maps of the Town's utilities and SE will obtain private utility maps through request letters. This task will also include submitting plans to utility providers for conflict review at the 30% (Preliminary), 90% (Pre-Final) and 100% (Final) submittals. SE will submit one set of coordination plans to each utility at each progress submittal along with a standard-format utility clearance letter. SE will work to obtain a "NO CONFLICT" letter, if possible, from the utility providers. However, if there is a conflict that cannot be resolved, SE will work with the Town on proposed alternative mitigation measures. Utility relocation design is not included in this scope.

Phase 0002 – Topographic Survey, Base Map and Boundary Delineation

Task 001 Topographic Field Survey and Base Map: SE will perform a topographic field survey for the area as shown in Exhibit A, including data collection of the following:

- Existing visible utilities
- Rim and invert information for pertinent sewer, storm, and irrigation structures, including structures located outside the project area where existing utilities intersect proposed waterline alignments.
- Rim and top of nut on pertinent visible and accessible waterline valves
- Existing hardscape
- Existing signage
- Existing structures
- Existing fences
- Pertinent visual improvements within the Right-of-Way (R/W)
- Aerial control, benchmarks, public land survey system (PLSS) corners, R/W monuments, centerline monuments and property corners, as necessary
- High-resolution orthometric aerial photography

SE will work to provide a survey base map that includes the above-referenced data.

Task 002 Boundary and R/W Delineation: This task will include the determination of right-of-way limits, easements and property ownership within the project limits. Initially, the project will use the Apache County GIS parcel information, Town GIS information and recorded plat maps for rights-of-way, easements and property ownership information. If additional property information is required, a request for title reports will be submitted to the Town of Eager, for the Town to provide. Parcel/property and rights-of-way information will be incorporated into the survey base-map.

Phase 0003 – Construction Documents

Task 001 30% (Preliminary) Plans: SE will prepare preliminary plans for the water main extension alignment(s). The plans will be prepared to a 30% design level, including the topographic survey, existing utilities in plan and profile (based on surveyed inverts at manholes, top of nut, and as-built information), rights-of-way, the proposed alignment with fittings, valves, fire hydrants (preferably located at existing locations) and connections, dimensioning and minimal callouts. The intent of the 30% plans will be to depict and review/adjust the alignment prior to adding additional detail and further design. Full-size, scalable plans will be prepared on 22" x 34" (and half size on 11" x 17"). The following items will be developed and submitted as a PDF for review:

- Preliminary Cover Sheet
- Preliminary Index and General Notes sheets
- Preliminary Project Area Map sheets
- Preliminary Horizontal Control Plans (including sheet index)
- Preliminary Water Main Plans (excluding profile design of the waterline) @ 1"=20' horizontal scale and 1"=2' vertical scale
- Preliminary Details sheets

In addition to the 30% Design Plans, SE will prepare a Pothole Exhibit of potential utility conflicts, to be reviewed by the Town. Upon approval the Town will provide the potholing services, including the surveying of the actual pothole locations and findings. Pothole reports will be generated and shared with SE and their results will be incorporated into the 90% (Pre-Final) and 100% (Final) design construction documents. This task does not include potholing services performed by SE or one of its sub-consultants.

Immediately following the 30% submittal, a field walk will be performed with the Town's Public Works Director and SE to verify the topographic base-mapping and identify potential areas of conflict with the proposed alignments.

30% Deliverables

1. One (1) electronic PDF set of plans (22"x34")
2. One (1) electronic PDF Pothole Location planset (22"x34")

Following the 30% Review Meeting, SE will prepare a 30% Summary of Comments excel file with responses to each comment. This summary will be provided to the Town at the following submittal stage.

Task 002 90% (Pre-final) Plans: The 90% Plans Submittal will include further detailed design and modifications based on the 30% design and include updated utility information based on pothole results. The following items will be developed and submitted as a PDF for review:

- Pre-final Cover Sheet
- Pre-final Index and General Notes sheets
- Pre-final Project Area Map sheets
- Pre-final Horizontal Control Plans (including sheet index)
- Pre-final Water Main Plans (including plan and profile design of the waterline) @ 1"=20' horizontal scale and 1"=2' vertical scale
- Pre-final Details sheets
- Pre-final summary of quantities

90% Deliverables

1. One (1) electronic PDF set of plans (22"x34")
2. One (1) excel file of the 30% Summary of Comments with SE Responses

Task 003 100% (Final) Plans: SE will prepare sealed 100% (Final) Construction Plans based on the 90% plan review comments. The Final construction plans will address the Town's and other stakeholders (utility companies and property owners) comments. The following items will be developed and submitted:

- Final Cover Sheet
- Final Index and General Notes sheets
- Final Project Area Map sheets
- Final Horizontal Control Plans (including sheet index)
- Final Water Main Plans (including profile design of the waterline) @ 1"=20' horizontal scale and 1"=2' vertical scale
- Final Details sheets
- Final summary of quantities

100% Deliverables

1. One (1) electronic PDF set of plans (22"x34")
2. One (1) CAD file of all project design and base files (ACAD versions 2010 - 2015)
3. One (1) excel file of the 90% Summary of Comments with SE Responses
4. One (1) Electronic PDF copy of each respective Utility's Conflict/No Conflict Letter

SE will contact the Town's Public Works Director prior to printing the Final plan set.

Note: All electronic submittals will be coordinated with the Town's Public Works Director in advance.

- Task 004 Water Report: SE will prepare an Engineering Report that will include the necessary analysis and calculations required to document the proposed improvements for this project. SE will model the water main extension with demands based on the proposed developments. After discussion with the Town, SE was notified that the future developer plans on a 30 space RV park, coffee shop, restaurant and a large retail store. The design report will be submitted to ADEQ as part of the permitting submittal package.
- Task 005 QA/QC: This task will be for quality control. At SE we have a company-wide Quality Control Plan for all deliverables. Our QC Plan requires the checking and reviewing of all documents, including payment requests, and supporting data in their final format before they are submitted to the Client. The construction documents will be reviewed by a qualified individual other than the originator to ensure a high level of quality to ensure that the plans are accurate, concise and clearly convey the intent to the contractor(s).
- Task 006 ADEQ Approval to Construct (ATC) Application: This task includes preparing and submitting a non-expedited Approval to Construct (ATC) permit application to Arizona Department of Environmental Quality (ADEQ). The ADEQ-imposed fees will be reimbursed by the Town to SE per Phase 0004 Task 002 Allowance.

Phase 0004 – Allowances:

Task 001 Legal Descriptions and Exhibits (ALLOWANCE): This task will be for SE to prepare legal descriptions and exhibits for Right-of-Way documents, PUEs (Public Utility Easements) and/or TCEs (Temporary Construction Easements) after completion of the 30% Plans. These documents will be prepared on an “each” basis for individual property at a cost of \$1,200 per legal description/exhibit. This project budget for this task includes up to 6 legal descriptions/exhibits. Additional legal descriptions/exhibits may be provided via an amendment with the City for \$1,200 each.

Task 002 ADEQ Application Fee (ALLOWANCE): This task is an allowance used for paying the ADEQ review fees for the ATC application for each project area. These fees are calculated based on ADEQ’s general review, not expedited reviews. The Town will reimburse SE for these fees.

Note: Allowances may only be used by SE after requesting and receiving written authorization from the Town of Eager’s Public Works Director. All allowances will be tracked and identified separately on invoices, all supporting documents including receipts will be submitted with payment applications for allowances. Any work not specifically identified as being part of this scope of work or allowances will be clearly identified in advance, and no such work will be started without prior written authorization from the Town’s Public Works Director.

Phase 0003 – Post Design Services: The scope for this Phase includes attending on-site meetings, coordinating with the Town and contractor and reviewing as-built drawings.

Task 001 Site Visits and As-Built Drawing Review: SE will perform up to three (3) site visits during construction and will observe construction and testing by others. Inspection reports will be referenced in preparation of the Approval of Construction (AOC) submittal to ADEQ.

Task 002 ADEQ AOC: After construction is completed, SE will prepare the Approval of Construction (AOC) application. This task includes review of contractor provided as-builts, disinfection and bacteria testing results and the submittal of the AOC application.

Fees

SE agrees to perform the above-listed services as summarized in the attached Cost Summary shown in Exhibit B. Any work outside the scope of work will be performed on a Time and Materials basis at the rates and fees shown in Exhibit C or through a contract amendment.

Scope of Work Conditions and Exclusions

- A. Any item not specifically included is assumed to be excluded. A reasonable effort has been made to identify the necessary tasks required to complete the project. However, additional tasks may be required and/or requested by the client or reviewing agency(s). Such items will be brought to the Town's attention and a contract amendment may be required.
- B. Time and Materials tasks will be performed in accordance with rates and fees shown in Exhibit C.
- C. A copy of a current Title Report(s) for the subject property shall be provided to Sunrise Engineering, if it becomes necessary.
- D. Environmental reports, geotechnical reports, biological reports, traffic studies, water supply studies, offsite wash studies and 404 permitting are not included in the scope of work, nor are they anticipated to be necessary.
- E. Floodplain management, CLOMR, LOMR, elevation certificates and other FEMA related services are excluded.
- F. Offsite utility design and plans are excluded and are not anticipated as being required.
- G. Certificate of Assured Water Supply is excluded and not expected to be required.
- H. Construction administration, inspections and as-builts (record drawings) are excluded, but can be provided by future contract amendment. SE will review Town/contractor provided as-builts and will ensure they are included in the AOC.
- I. Design of gas, electric, telephone or cable TV facilities or relocations are excluded.
- J. Plans will be prepared in AutoCAD format and stationing will be from south to north and west to east.
- K. New waterlines will be AWWA C-900 Class 250 PVC.
- L. Reproduction costs for plans, exhibits, reports, etc. will be billed as a reimbursable expense or on a Time and Materials basis depending on method of execution.
- M. SE will provide recommended pothole locations to the Town, but potholing services are excluded from the scope of work and will not be performed by Sunrise or it's sub-consultants.
- N. Hydrant flow tests results will be obtained from the Town in order to calibrate the water model that will be built by SE. Neither SE nor any of it's sub-consultants will perform any testing.
- O. Design of the future well and any connection to it is excluded from the scope of work, but can be provided by future contract amendment.
- P. Responding to Material Submittals and Request for Information (RFI's) is excluded from the scope.

If you are interested in having us complete the services outlined in this proposal, please execute the agreement below and return one copy to our office. Town will be billed monthly based on the percentage of work completed for each task. We will invoice you at the beginning of each month for services performed during the previous month. Payment is due thirty days from the date of the invoice.

If you have any questions regarding this proposal, please contact me at (480) 768-8600. We look forward to working with you on this project.

Sincerely,

Sunrise Engineering, LLC



Justin Van De Graaff, P.E.
Principal/Engineering Manager

Accepted and Agreed:

Town of Eager, AZ

By:

Signature

Printed Name

Title:

Print Title

Date:

Cost Summary Town of Eager Main and 8th Water Main Extension

Phase	Task	Work Task Description	Amount	*Fee Type
0001		Project Management and Data Collection		
	001	Project Management, Meetings and Coordination	\$6,400	Lump Sum
	002	Utility Coordination	\$4,000	Lump Sum
0002		Topographic Survey, Base Map and Boundary Delineation		
	001	Topographic Field Survey and Base Map	\$5,900	Lump Sum
	002	Boundary and R/W Delineation	\$4,000	Lump Sum
0003		Construction Documents		
	001	30% (Preliminary) Plans	\$6,700	Lump Sum
	002	90% (Pre-final) Plans	\$9,400	Lump Sum
	003	100% (Final) Plans	\$4,000	Lump Sum
	004	Water Report	\$3,600	Lump Sum
	005	QA/QC	\$2,000	Lump Sum
	006	ADEQ Approval to Construct (ATC) Application	\$1,100	Lump Sum
0004		Allowances		
	001	Legal Descriptions and Exhibits (ALLOWANCE)	\$3,600	T&M
	002	ADEQ Application Fee (ALLOWANCE)	\$900	T&M
0005		Post Design Services		
	001	Site Visits and As-Built Drawing Review	\$7,200	Lump Sum
	002	ADEQ AOC	\$1,100	Lump Sum
		Subtotal	\$59,900	
		Lump Sum Total	\$55,400	
		**Total T&M Not to Exceed (Budgeted)	\$4,500	
		TOTAL	\$59,900	

*Lump Sum = Fixed Fee; T&M = Time & Materials; NTE = Not to Exceed

**Budgeted T&M (Time and Materials) is a budgeted amount that will not be exceeded without Client approval and does not guarantee the tasks will be completed within this amount.

SUNRISE ENGINEERING

Arizona/Utah Offices

2026- 1.1 Fee Schedule

<u>CODE</u>	<u>CLASSIFICATION</u>	<u>RATE</u>	<u>CODE</u>	<u>CLASSIFICATION</u>	<u>RATE</u>
101	Engineer (E.I.T.) I	\$133 <i>per hour</i>	051	Administrative I	\$57 <i>per hour</i>
102	Engineer (E.I.T.) II	\$143	052	Administrative II	\$67
103	Engineer III	\$153	053	Administrative III	\$77
104	Engineer III	\$184			
104	Engineer IV	\$215	921	Survey Tech I	\$102
105	Engineer V	\$236	922	Survey Tech II	\$112
110	Principal Engineer	\$256	930	Survey CAD Tech	\$143
711	Project Manager I	\$180	935	Survey Crew Chief	\$170
712	Project Manager II	\$211	940	Survey Manager	\$194
301	Engineering Tech I	\$112	945	Registered Surveyor	\$209
302	Engineering Tech II	\$129	950	Principal Surveyor	\$232
303	Engineering Tech III	\$143	351	Construction Manager I	\$ 103
304	Engineering Tech IV	\$153	352	Construction Manager II	\$ 124
401	CAD Technician I	\$100	353	Sr. Construction Manager	\$ 139
402	CAD Technician II	\$110	901	Field Technician I	\$ 155
403	CAD Technician III	\$131	902	Field Technician II	\$ 160
404	CAD Technician IV	\$141	903	Field Technician III	\$ 191
510	Civil Plan Reviewer	\$165	MILE	Mileage	\$0.700 <i>per mile</i>

Subconsultants and other direct expenses as incurred

ORDINANCE NO. 2026-01

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, ARIZONA, AMENDING CHAPTER 18.72, WIRELESS TELECOMMUNICATIONS TOWERS AND ANTENNAS, OF THE TOWN OF EAGAR CODE, AND ADOPTING THAT DOCUMENT TITLED “CHAPTER 18.72, WIRELESS TELECOMMUNICATIONS TOWERS AND ANTENNAS, OF THE TOWN OF EAGAR TOWN CODE” BY REFERENCE

RECITALS:

WHEREAS, Arizona Revised Statutes Section 9-462.01 authorizes the Town of Eagar to regulate the use of buildings, structures, and land within the Town through zoning ordinances; and

WHEREAS, the Town of Eagar finds it necessary to establish and update regulations governing wireless telecommunications towers and antennas in order to protect the public health, safety, and welfare while allowing for the provision of wireless communication services; and

WHEREAS, the Town recognizes the increasing demand for wireless communication facilities and the need to balance that demand with the preservation of residential neighborhoods, scenic corridors, and the general character of the community; and

WHEREAS, the Town desires to encourage the co-location of wireless communication facilities, minimize visual impacts, protect residential areas, and ensure that wireless communication facilities are constructed and maintained in compliance with applicable state and federal laws and regulations; and

WHEREAS, Arizona Revised Statutes Section 9-802 provides for the adoption of a code or public record by reference; and

WHEREAS, Chapter 18.72, Wireless Telecommunications Towers and Antennas, of the Town of Eagar Town Code helps to regulate the placement, construction, and maintenance of wireless communication towers and antennas within the Town; and

WHEREAS, Resolution No. 2026-11 has heretofore declared and adopted “Chapter 18.72, Wireless Telecommunications Towers and Antennas, of the Town of Eagar Town Code” to be a public record; and

WHEREAS, it is the intent of this ordinance to adopt that public record titled “Chapter 18.72, Wireless Telecommunications Towers and Antennas, of the Town of Eagar Town Code” by reference as part of the Town of Eagar Town Code.

ENACTMENTS:

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

Section 1

Chapter 18.72, Wireless Telecommunications Towers and Antennas, of the Town of Eagar Town Code is hereby amended as outlined in Exhibit A and all ordinances and parts of ordinances in conflict with the provisions of this ordinance or any part of the Code adopted herein by reference are hereby repealed.

Section 2

That certain document known as “Chapter 18.72, Wireless Telecommunications Towers and Antennas, of the Town of Eagar Town Code,” three copies of which are on file in the office of the Town Clerk of the Town of Eagar, which document was made a public record by Resolution No. 2026-11 of the Town of Eagar, Arizona, is hereby referred to, adopted into the Town Code, and made a part hereof as if fully set forth in this ordinance.

Section 3

Any person found guilty of violating any provision of “Chapter 18.72, Wireless Telecommunications Towers and Antennas, of the Town of Eagar Town Code,” shall be guilty of a civil violation, except where otherwise specifically provided. Civil violations are punishable as provided in Title 1.16.010 of the Town Code and A.R.S. Section 9-240. Each day that a violation continues shall be a separate offense.

Section 4

If any section, subsection, sentence, clause, phrase, or portion of this ordinance or any part of “Chapter 18.72, Wireless Telecommunications Towers and Antennas, of the Town of Eagar Town Code” adopted herein by reference is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

PASSED AND ADOPTED this 7th day of July 2026, by the Mayor and Town Council of the Town of Eagar, Arizona.

ATTEST:

Guy Phelps, Mayor

Jessica Vaughan, Town Clerk

APPROVED AS TO FORM:

Brett Rigg, Town Attorney

Chapter 18.72 - WIRELESS TELECOMMUNICATIONS TOWERS AND ANTENNAS

18.72.010 - Purpose.

The purpose of this chapter is to establish general guidelines for the siting of wireless communications towers and antennas. The goals of this chapter are to:

- A. Protect existing residential dwelling units, residential areas, and land uses from potential adverse impacts of towers and antennas;
- B. Encourage the location of towers in non-residential areas;
- C. Minimize the total number of towers throughout the community;
- D. Strongly encourage the joint use of new and existing tower sites as a primary option rather than construction of additional single-use towers;
- E. Encourage users of towers and antennas to configure them in a way that minimizes the adverse visual impact of the towers and antennas through careful design, siting, landscape screening, and innovative camouflaging techniques;
- F. Consider the public health and safety of communication towers;
- G. Avoid potential damage to adjacent properties from tower failure through engineering, careful siting of tower structures; and

In furtherance of these goals, the town of Eagar shall give due consideration to the town's general plan, zoning map, and existing land uses in approving sites for the location of towers and antennas.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.72.020 - Definitions.

As used in this chapter, the following terms shall have the meanings set forth below:

- A. "Alternative tower structure" means man-made trees, clock towers, bell steeples, light poles and similar alternative-design mounting structures that camouflage or conceal the presence of antennas or towers.
- B. "Antenna" means an exterior transmitting or receiving device mounted on a tower, building or structure and used in communications that radiate or capture electromagnetic waves, digital signals, analog signals, microwave signals, radio frequencies (excluding radar signals), wireless telecommunications signals or other communication signals.
- C. "Backhaul network" or "interconnection facilities" means the lines that connect a provider's towers/cell sites to one or more cellular telephone switching offices, and/or long distance providers, or the public switched telephone network.
- D. "FAA" means the Federal Aviation Administration.

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- E. "FCC" means the Federal Communications Commission.
 - F. "Height" means, when referring to a tower, the distance measured from the base of the tower to the highest point on the tower or other structure including the base pad and any antenna. An applicant shall be prohibited from altering the natural grade/elevation of the site. No tower/antenna installations shall exceed one hundred ninety-nine feet in height, except as may be conditionally approved on industrially zoned properties.
 - G. "Preexisting towers and preexisting antennas" means any tower or antennas for which a building permit or conditional use permit has been properly issued prior to the effective date of the ordinance codified in this chapter, including permitted towers and antennas that have not yet been constructed so long as such approval is current and not expired; and also means any tower or antenna erected prior to annexation or prior to the commencement of the town's building permit requirement.
 - H. "Tower" means any structure that is designed and constructed primarily for the purpose of supporting one or more antennas for telephone, radio and similar communication purposes, including self-supporting lattice towers, guyed towers or monopole towers. The term includes radio and television transmission towers, microwave towers, common-carrier towers, cellular telephone towers, alternative tower structures, and the like. The term includes the structure and any support thereto.
- (Ord. No. 2013-04, Exh. A, 5-7-2013)

18.72.030 - Applicability.

A. New Towers and Antennas. All new towers or new antennas in the town of Eagar shall be subject to these regulations, except as follows:

1. Amateur Radio Station Operators and/or Receive-Only Antennas. This chapter shall not govern any tower, or the installation of any antenna, that is under fifty feet in height provided that minimum setback requirements are met and is owned and operated by a federally-licensed amateur radio station operator or is used exclusively for receive-only antennas. Extendable tower/antenna installations no greater than seventy-five foot extended height shall be permitted as of right, provided that minimum setback requirements are maintained for the installation's maximum extended height. The minimum required setbacks from adjacent properties of these installations shall be the height of the tower/antenna assembly (measured to the extended height of an extendable tower and antenna).

2. Preexisting Towers or Antennas. Preexisting towers and preexisting antennas shall not be required to meet the requirements of this chapter, other than the requirements of Sections 18.72.040E., F., and G.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.72.040 - General requirements.

- A. Principle or Accessory Use. Antennas and towers may be considered either principal or accessory uses. A different existing use of an existing structure on the same lot shall not preclude the installation of an antenna on such plot.
- B. Lot Size. For purposes of determining whether the installation of a tower or antenna complies with zoning district regulations, including but not limited to setback requirements, lot-coverage requirements, and other such requirements, the dimensions of the entire lot shall control, even though the antennas may be located on leased parcels within such lot.
- C. Aesthetics. Towers and antennas shall meet the following requirements:
 - 1. Towers may be required to be painted, subject to any applicable FAA standards, a neutral color so as to reduce visual obtrusiveness. At a tower site, the design of the buildings and related structures shall, to the extent possible, utilize materials, colors, textures, screening, and landscaping that will blend them into the natural setting and surrounding buildings.
 - 2. If an antenna is installed on a structure other than a tower, the antenna and supporting mechanical equipment must be of a neutral color that is compatible with the color of the supporting structure so as to make the antenna and related equipment as visually unobtrusive as possible.
- D. Lighting. Towers shall not be artificially lighted, unless required by FAA, of the town and/or other applicable authority for safety reasons. If lighting is required, the lighting alternatives and design chosen must cause the least disturbance to the surrounding views. The owner of the tower shall ensure the ongoing maintenance of all required tower lighting.
- E. State or Federal Requirements. All towers must meet or exceed current standards and regulations of the FAA, the FCC and any other agency of the state or federal government with the authority to regulate towers and antennas. If such standards and regulations are changed, then the owners of the towers and antennas governed by this chapter shall bring such towers and antennas into compliance with such revised standards and regulations within six months of the effective date of such standards and regulations, unless a different compliance schedule is mandated by the controlling state or federal agency. Failure to bring towers and antennas into compliance with such revised standards and regulations shall constitute grounds for the removal of the tower or antenna at the owner's expense.

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- F. Building Codes, Safety Standards. To ensure the structural integrity of towers, the owner of a tower shall ensure that it is maintained in compliance with standards contained in applicable state or local building codes and any other applicable standards as amended from time to time. If, upon inspection, the town concludes that a tower fails to comply with such codes and standards and constitutes a danger to persons or property, then upon notice being provided to the owner of the tower, the owner shall have thirty days to bring such tower into compliance with such standards. Failure to bring such tower into compliance within said thirty days shall constitute grounds for the removal of the tower or antenna at the owner's expense.
 - G. Interference. The installation of any equipment or commencement of any frequencies that interfere with or compromise any public safety frequencies/installations shall be prohibited.
 - H. Measurement. For purposes of measurement, tower setbacks and separation distances shall be calculated and applied to facilities located in the town of Eagar irrespective of municipal and county jurisdictional boundaries.
 - I. Not Essential Services. Towers and antennas shall be regulated and permitted pursuant to this chapter and shall not be regulated or permitted as essential services, public utilities, or private utilities.
 - J. Franchises. Owners and/or operators of towers or antennas shall certify that all franchises required by law for the construction and/or operation of a wireless communication system in the town of Eagar have been obtained and shall file a copy of all required franchises with the community development director.
 - K. Public Notice. For purposes of this chapter, any conditional use request, variance request, or appeal of an administratively approved use or conditional use shall require public notice in accordance with the zoning ordinance and applicable state law.
 - L. Signs. No signs shall be allowed on an antenna or tower, except as may be legally required.
 - M. Buildings and Support Equipment. Buildings and support equipment associated with antennas or towers shall comply with the requirements of subsection H. of this section.
 - N. Visual Corridor Protection. Except for placement on existing structures or towers, no new tower shall be permitted within three hundred feet of the edge of the right-of-way for any arterial or collector roadways as identified in the town of Eagar's transportation plan.
 - O. Residential Land Use Zoning Districts. No new towers shall be permitted on any residentially zoned property or within three hundred feet of an existing residential dwelling unit, except for amateur radio or receive only towers/antennas as described herein. Tower/antenna installations may be considered on publicly-owned residentially-zoned properties.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.72.050 - Permitted uses.

The following uses are specifically permitted: Antennas or towers located on property owned, leased, or otherwise controlled by the town of Eagar provided a license or lease authorizing such antenna or tower has been approved by the town council.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.72.060 - Administratively approved uses.

A. General. The following provisions shall govern the issuance of administrative approvals for towers and antennas:

1. The community development director may administratively approve the uses listed in this section.
2. Each applicant for administrative review shall apply to the community development director providing the information set forth in Sections 18.72.070B.1. and 18.72.070B.3. of this chapter and shall pay a nonrefundable fee as established by resolution of the town council to reimburse the town for the costs of reviewing the application.
3. The community development director shall review the application for administrative approval and determine if the proposed use complies with Sections 18.72.040, 18.72.070B.4. and 18.72.070B.5. of this chapter.
4. The community development director shall respond to each such application within sixty days after receiving it by approving, conditionally approving, or denying the application. If the community development director fails to respond to the applicant within said sixty days, then the application shall be deemed to be approved.
5. In connection with any administrative application, the community development director may, in order to encourage the use of self-supporting poles, administratively allow the reconstruction of an existing tower to a method of self-supporting construction.
6. If an administrative approval is denied, the applicant shall file an application for a conditional use permit pursuant to Section 18.72.070 prior to filing any appeal that may be available under the zoning ordinance.

B. List of Administratively-Approved Uses. The community development director may approve the following after conducting an administrative review:

1. Locating a tower or antenna, including the placement of additional buildings or other supporting equipment used in connection with said tower or antenna, in any industrial zoning district.

2. Locating antennas on existing structures or towers consistent with the terms of subsections a. and b. below.

A. Antennas on Existing Structures. Any antenna that is not attached to a tower may be approved by the community development director as an accessory to any structure located in the commercial or industrial zoning district, provided:

i. The antenna and/or any supporting mechanism does not extend more than thirty feet above the highest point of the structure;

ii. The antenna complies with all applicable FCC and FAA regulations; and

iii. The antenna complies with all applicable town codes.

B. Antennas on Existing Towers. An antenna which is attached to an existing tower may be approved by the community development director and, to minimize adverse visual impacts associated with the proliferation and clustering of towers, collocation of antennas by more than one carrier on existing towers, provided such collocation is accomplished in a manner consistent to the following:

i. A tower that is modified or reconstructed to accommodate the collocation of an additional antenna shall be of similar type as the existing tower, unless the community development director allows reconstruction as a self-supporting pole.

ii. The antenna complies with all applicable FCC and FAA regulations.

3. Height.

A. An existing tower may be modified or rebuilt to a taller height, not to exceed thirty feet over the tower's existing height, to accommodate the collocation of an additional antenna.

B. The height change referred to in subsection 3.a. [above] may only be increased by an approved conditional use permit.

4. Onsite Location.

A. A tower which is being rebuilt to accommodate the collocation of an additional antenna may be moved onsite within fifty feet of its existing location, as long as the separation distances for existing residential dwelling units or residentially zoned lands set forth in Section 18.72.070B.5. is met.

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- B. After the tower is rebuilt to accommodate collocation, only one tower may remain on the site.
 - C. A relocated onsite tower shall continue to be measured from the original tower location for purposes of calculating separation distances between towers pursuant to Section 18.72.070B.5. The relocation of a tower hereunder shall in no way be deemed a violation of Section 18.72.070B.5.
 - D. Installing a cable micro-cell network through the use of multiple low-powered transmitters and/or receivers attached to existing wire-line systems, such as conventional cable or telephone wires or similar technology that does not require the use of towers.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.72.070 - Conditional use permits.

A. General. The following provisions shall govern the issuance of conditional use permits for towers or antennas by the planning and zoning commission:

1. If a tower or antenna is not a permitted use under Section 18.72.050 of this chapter or permitted to be approved administratively pursuant to Section 18.72.060 of this chapter, then a conditional use permit shall be required for the construction of a tower or the placement of an antenna.
2. Applications for conditional use permits under this section shall be subject to the procedures and requirements of Chapter 18.84 of the zoning ordinance, except as modified in this section.
3. Each applicant for a conditional use permit shall provide the information set forth in this section and shall pay a nonrefundable fee as established by resolution of the town council to reimburse the town for the costs of reviewing the application. The town shall not collect this fee for consideration of a proposed amateur radio tower/antenna installation measuring greater than fifty feet in height.
4. Any information of an engineering nature submitted by the applicant, whether of a civil, mechanical, or electrical nature, shall be certified by a professional engineer licensed in the state of Arizona.

B. Towers.

1. Application Information Required. The community development director may waive certain of the following requirements in the case of commission consideration of any proposed amateur radio tower installation that does not fulfill the requirements of Section 18.72.030A.1. of this chapter. This information may be required in addition to any information required for applications for conditional use permits pursuant to Chapter

18.84 of the zoning ordinance applicants for a conditional use permit for a tower shall submit the following information:

- A. A scaled site plan clearly indicating the location, type and height of the proposed tower, on-site land uses and zoning, adjacent land uses and zoning (including any property adjacent to other municipalities or jurisdictions), general plan classification of the site and all properties within the applicable separation distances set forth in Section 18.72.070B.5., adjacent roadways, proposed means of access, setbacks from property lines, elevation drawings of the proposed tower and any other structures, topography, parking, and other information deemed by the community development director to be necessary to assess compliance with this chapter.
- B. The setback distance between the proposed tower and the nearest residential unit, platted residentially zoned properties, and unplatted residentially zoned properties.
- C. The separation distance from other towers described in the inventory of existing sites submitted pursuant to Section 18.72.040C. shall be shown on a plot plan or map. The applicant shall also identify the type of construction of the existing tower(s) and the owner/operator of the existing tower(s), if known.
- D. Legal description of the parent tract and leased parcel (if applicable).
- E. Inventory of Existing Sites. Each applicant for an antenna and/or tower shall provide to the community development director an inventory of its existing towers, antennas, or sites approved for towers or antennas, that are either within the jurisdiction of the town of Eagar or within one mile of the border thereof, including specific information about the location, height and type of each tower. The community development director may share such information with other applicants applying for administrative approvals or conditional use permits under this chapter or other organizations seeking to locate antennas within the jurisdiction of the town, provided, however that the community development director is not, by sharing such information, in any way representing or warranting that such sites are available or suitable.
- F. A landscape plan showing specific landscape materials and the type of security fencing.
- G. Finished color of the tower and, if applicable, the method of camouflage and illumination.
- H. A description of compliance with Sections 18.72.040C., D., E., F., G., J., K., L., and M., 18.72.070B.1.d., 18.72.070B.5. and all applicable federal, state or local laws.
- I. Certification by a structural engineer, licensed in the state of Arizona, of the carrying capacity of the tower.

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- J. Identification of the entities providing in the backhaul network for the tower(s) described in the application and other cellular sites owned or operated by the applicant in the municipality.
 - K. A description of the suitability of the use of existing towers, other structures or alternative technology not requiring the use of towers or structures to provide the services to be provided through the use of the proposed new tower.
 - L. A description of the feasible location(s) of the future towers or antennas within the town of Eagar based upon existing physical, engineering, technological or geographical limitations in the event the proposed tower is erected.
 - M. Evidence of the submittal of Form 7460 to the Federal Aviation Administration.

2. Factors Considered in Granting Conditional Use Permits for Towers. In addition to any standards for consideration of conditional use permit applications pursuant to Chapter 18.84 of the zoning ordinance, the planning and zoning commission shall consider the following factors in determining whether to issue a conditional use permit:

- A. Height of the proposed tower;
- B. Proximity of the tower to existing residential dwelling units and residential areas;
- C. Nature of uses on adjacent and nearby properties;
- D. Surrounding topography;
- E. Surrounding tree coverage and foliage;
- F. Design of the tower, with particular reference to design characteristics that have the effect of reducing or eliminating visual obtrusiveness;
- G. Proposed ingress and egress; and
- H. Availability of suitable existing towers, other structures, or alternative technologies not requiring the use of towers or structures, as discussed in Section 18.72.070B.3. of this chapter.

3. Availability of Suitable Existing Towers, Other Structures, or Alternative Technology. An applicant shall submit information requested by the commission related to the availability of suitable existing towers, other structures or alternative technology. Evidence submitted to demonstrate that no existing tower, structure or alternative technology can accommodate the applicant's proposed antenna should consist of any of the following:

- A. No existing towers or structures are located within the geographic area meeting the applicant's engineering requirements.

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- B. Existing towers or structures are not of sufficient height to meet applicant's engineering requirements.
 - C. Existing towers or structures do not have sufficient structural strength to support applicant's proposed antenna and related equipment.
 - D. The applicant's proposed antenna would cause electromagnetic interference with the antenna on the existing tower or structures, or the antenna on the existing towers or structures would cause interference with the applicant's proposed antenna.
 - E. The fees, costs or contractual provisions required by the owner in order to share an existing tower or structure or to adapt an existing tower or structure for sharing are unreasonable. Costs significantly exceeding new tower development are presumed to be unreasonable.
 - F. The application demonstrates that an alternative technology that does not require the use of towers or structures, such as a cable micro-cell network using multiple low-powered transmitters and/or receivers attached to a wire line system, is unsuitable.
4. Setbacks: The following setback requirements shall apply to all towers:
- A. Towers must be set back a distance equal to at least one hundred percent of the height of the tower from any adjoining lot line, but may be reduced by the commission, if a certified engineer in the state of Arizona certifies that if the tower fails it will fall within a specified radius. In the case of amateur radio tower installations, the commission, through the conditional use permit process, considering such factors as topography and height of surrounding vegetation may further reduce these minimum setback requirements.
 - B. Accessory buildings and/or structures must satisfy the minimum zoning district setback requirements.
5. Separation. The following separation requirements shall apply to all towers:
- A. Separation from all residentially zoned properties and existing residential dwelling units shall be a minimum of three hundred feet but may be reduced by the commission if the goals of this chapter would be better served thereby.
 - i. The tower separation shall be measured from the base of the tower to the lot line of the off-site uses and/or designed areas.
 - B. Separation Distances Between Towers.
 - i. Separation distances between towers shall be applicable for and measured between the proposed tower and preexisting towers. The separation distances shall be measured by drawing or following a straight line between the base of the existing tower and the proposed base, pursuant to a site plan, of the proposed tower. The separation distances for all zoning districts shall be two thousand five hundred feet.

ii. The approving authority may reduce separation distances between the towers if multiple towers are to be placed on a single lot or if it is deemed in the community's best interest (i.e., the creation of a "tower farm").

6. Security Fencing. Towers shall be enclosed by security fencing not less than six feet in height and shall also be equipped with an appropriate anti-climbing device; provided however, that the commission may waive such requirements, as it deems appropriate. All fencing shall be properly maintained.

7. Landscaping. The following requirements shall govern the landscaping surrounding towers for which a conditional use permit is required; provided, however, that the commission may waive such requirements if the goals of this chapter would be better served thereby:

A. Tower facilities shall be landscaped with a buff of plant materials that effectively screens the view of the tower compound from property used for residences. The standard buff shall consist of a landscaped strip at least four feet wide outside the perimeter of the compound. All plant materials shall be properly maintained.

B. In locations where the visual impact of the tower would be minimal, the landscaping requirement may be reduced or waived.

C. Existing mature tree growth and natural landforms on the site shall be preserved. In some cases, such as towers sited on large, wooded lots, natural tree growth around the property may be sufficient buffer.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.72.080 - Buildings or other equipment storage.

A. Antennas Mounted on Structures or Rooftops. The equipment cabinet or structure used in association with antennas shall comply with the following:

1. The equipment cabinet or structure shall not contain more than ten square feet of gross floor area or be more than four feet in height. In addition, for buildings and structures which are less than sixty-five feet in height, the related unmanned equipment structure, if over ten feet square feet of the gross floor area or four feet in height, shall be located on the ground and shall not be located on the roof of the structure.

2. Equipment storage buildings or cabinets shall comply with applicable zoning and building codes.

B. Antennas Mounted on Utility Poles or Light Poles. The equipment cabinet used in association with antennas shall be located in accordance with the following:

1. In residential districts, the equipment cabinet or structure may be located:
 - A. In a front or side yard provided the cabinet is not greater than four feet in height or ten square feet of gross floor area. The cabinet shall be suitably screened and/or camouflaged to blend with its surroundings.
 - B. In a rear yard, provided the cabinet or structure is no greater than ten feet in height or one hundred forty-four square feet in gross floor area. The cabinet/structure shall be suitably screened.
2. In commercial or industrial districts the equipment cabinet or structure shall be no greater than twelve feet in height or four hundred square feet in gross floor area. The structure or cabinet shall be suitably screened and/or camouflaged to blend with its surrounding.

C. Antennas Located on Towers. The related equipment structure shall not exceed one thousand square feet of floor space or be more than twelve feet in height, and shall be located in accordance with the minimum yard requirements of the zoning district in which located. In the event of multiple antenna installations on a single location the construction of only one unmanned equipment storage building shall be permitted.

D. Modifications of Building Size Requirements. The requirements of subsections A. through C. may be modified by the community development director in the case of administratively approved uses or by the planning and zoning commission in the case of uses permitted by conditional use to encourage collocation.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.72.090 - Removal of abandoned antennas and towers.

Any antenna or tower that is not operated for a continuous period of twelve months shall be considered abandoned, and the owner of such antenna or tower shall remove the same within ninety days of receipt of notice from the town notifying the owner of such abandonment. Failure to remove an abandoned antenna or tower within said ninety days shall be grounds to remove the tower or antenna at the owner's expense. If there are two or more users of a single tower, then this provision shall not become effective until all users cease using the tower.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

18.72.100 - Nonconforming uses.

A. Not Expansion of the Nonconforming Use. Towers that are constructed and antennas that are installed, in accordance with the provision of the chapter shall not be deemed to constitute the expansion of a nonconforming use or structure.

B. Preexisting Towers. Preexisting towers shall be allowed to continue their usage as they presently exist. Routine maintenance shall be permitted on preexisting towers. New construction other than routine maintenance on a preexisting tower shall comply with the requirements of this chapter.

(Ord. No. 2013-04, Exh. A, 5-7-2013)

RESOLUTION NO. 2026-11

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF EAGAR, ARIZONA, DECLARING AS A PUBLIC RECORD THAT CERTAIN DOCUMENTS FILED WITH THE TOWN CLERK AND ENTITLED “ORDINANCE 2026-01 WIRELESS TELECOMMUNICATIONS” TO THE TOWN CODE

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

THAT certain document “ORDINANCE 2026-01 WIRELESS TELECOMMUNICATIONS” TO THE TOWN CODE. Three copies of which are on file in the office of the town clerk, is hereby declared to be a public record, and said copies are ordered to remain on file with the town clerk.

PASSED AND ADOPTED BY THE Mayor and Council of the Town of Eagar, Arizona, this 7th day of July, 2026.

Guy Phelps, Mayor

ATTEST:

Jessica Vaughan, Town Clerk

APPROVED AS TO FORM:

Brett Rigg, Town Attorney

Town of Eagar

Resolution for the adoption of the budget

Fiscal year 2027

WHEREAS, in accordance with the provisions of Title 42, Ch. 17, Art. 1-5, Arizona Revised Statutes (A.R.S.), the City/Town Council did, on _____, _____, make an estimate of the different amounts required to meet the public expenditures/expenses for the ensuing year, also an estimate of revenues from sources other than direct taxation, and the amount to be raised by taxation upon real and personal property of the City/Town of _____, and

WHEREAS, in accordance with said chapter of said title, and following due public notice, the Council met on _____, _____, at which meeting any taxpayer was privileged to appear and be heard in favor of or against any of the proposed expenditures/expenses or tax levies, and

WHEREAS, it appears that publication has been duly made as required by law, of said estimates together with a notice that the City/Town Council would meet on _____, _____, at the office of the Council for the purpose of hearing taxpayers and making tax levies as set forth in said estimates, and

WHEREAS, it appears that the sums to be raised by taxation, as specified therein, do not in the aggregate exceed that amount as computed in A.R.S. §42-17051(A), therefore be it

RESOLVED, that the said estimates of revenues and expenditures/expenses shown on the accompanying schedules, as now increased, reduced, or changed, are hereby adopted as the budget of the City/Town of _____ for the fiscal year _____.

Passed by the _____ City/Town Council, this _____ day of _____.

APPROVED:

Mayor

ATTEST:

Clerk

Town of Eagar

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Fiscal year 2027

Schedule A—Summary Schedule of estimated revenues and expenditures/expenses

Schedule C—Revenues other than property taxes

Schedule D—Other financing sources/(uses) and interfund transfers

Schedule E—Expenditures/expenses by fund

Schedule G—Full-time employees and personnel compensation

Town of Eagar
Summary Schedule of estimated revenues and expenditures/expenses
Fiscal year 2027

Fiscal year	S c h	Funds				
		General Fund	Special Revenue Fund	Enterprise Funds Available	Total all funds	
2026	E	1	7,333,510	8,313,058	2,722,187	18,368,755
2026	E	2	5,300,508	6,270,943	1,646,620	13,218,071
2027		3	3,812,762	615,465	684,289	5,112,516
2027	B	4	0	0	0	0
2027	B	5				0
2027	C	6	5,403,032	19,209,873	2,532,705	27,145,610
2027	D	7	0	0	0	0
2027	D	8	0	0		0
2027	D	9	0	150,000	0	150,000
2027	D	10	150,000	0	0	150,000
2027			Line 11: Reduction for fund balance reserved for future budget year expenditures			
			Maintained for future debt retirement			0
			Maintained for future capital projects			0
		11	3,500,000	100,000	500,000	4,100,000
			Maintained for future retirement contributions			0
						0
2027		12	5,565,794	19,875,338	2,716,994	28,158,126
2027	E	13	5,565,794	19,875,338	2,716,994	28,158,126

Expenditure limitation comparison

	2026	2027
1 Budgeted expenditures/expenses	\$ 18,368,755	\$ 28,158,126
2 Add/subtract: estimated net reconciling items		
3 Budgeted expenditures/expenses adjusted for reconciling items	18,368,755	28,158,126
4 Less: estimated exclusions		
5 Amount subject to the expenditure limitation	\$ 18,368,755	\$ 28,158,126
6 EEC expenditure limitation	\$ 18,368,755	\$ 28,158,126

The city/town does not levy property taxes and does not have special assessment districts for which property taxes are levied. Therefore, Schedule B has been omitted.

* Includes expenditure/expense adjustments approved in the current year from Schedule E.

** Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.

*** Amounts on this line represent beginning fund balance/(deficit) or net position/(deficit) amounts except for nonspendable amounts (e.g., prepaids and inventories) or amounts legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

**Town of Eagar
Revenues other than property taxes
Fiscal Year 2027**

Source of revenues	Estimated revenues 2026	Actual revenues* 2026	Estimated revenues 2027
General Fund			
Local taxes			
Town Sales & Use Tax	\$ 1,827,972	\$ 1,824,657	\$ 1,824,658
Licenses and permits			
Fees & Permits	156,950	126,320	156,950
Intergovernmental			
State Sales Tax	663,423	595,156	633,774
Urban Revenue	882,879	882,879	887,387
Auto Lieu	449,439	412,634	451,513
Other Intergovernmental Revenue	480,000	231,908	400,000
Charges for services			
Magistrate Court	40,000	37,920	40,000
Charges for services	32,800	24,140	37,800
Fines and forfeits			
Court Fines	10,500	15,052	10,500
Miscellaneous			
Misc Revenue	737,150	464,451	807,150
Rents/Royalties	167,300	68,078	137,300
Recreation & Events	1,000	660	1,000
Donations	15,000	11,070	15,000
Contingency			
Total General Fund	\$ 5,464,413	\$ 4,694,925	\$ 5,403,032

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

Town of Eagar
Revenues other than property taxes
Fiscal Year 2027

Source of revenues	Estimated revenues 2026	Actual revenues* 2026	Estimated revenues 2027
Special revenue funds			
Highway User Revenue (HURF)	\$ 1,261,743	\$ 1,218,246	\$ 1,221,882
Misc Revenue	3,000		3,000
HURF Exchange funding	500,000		500,000
Intergov't reimbursement			
	<u>\$ 1,764,743</u>	<u>\$ 1,218,246</u>	<u>\$ 1,724,882</u>
Grant Revenue	\$ 4,858,442	\$ 4,858,442	\$ 16,484,991
Grant Contingency	1,000,000		1,000,000
	<u>\$ 5,858,442</u>	<u>\$ 4,858,442</u>	<u>\$ 17,484,991</u>
Total special revenue funds	<u>\$ 7,623,185</u>	<u>\$ 6,076,688</u>	<u>\$ 19,209,873</u>
Enterprise funds			
Utility Revenue	\$ 1,794,248	\$ 1,790,403	\$ 1,803,705
Misc Revenue	229,000	13,342	229,000
Contingency			500,000
	<u>\$ 2,023,248</u>	<u>\$ 1,803,745</u>	<u>\$ 2,532,705</u>
Total enterprise funds	<u>\$ 2,023,248</u>	<u>\$ 1,803,745</u>	<u>\$ 2,532,705</u>
Total all funds	<u>\$ 15,110,845</u>	<u>\$ 12,575,358</u>	<u>\$ 27,145,610</u>

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

Town of Eagar
Other financing sources/(uses) and interfund transfers
Fiscal year 2027

Fund	Other financing 2027		Interfund transfers 2027	
	Sources	(Uses)	In	(Out)
General Fund				
General Fund	\$	\$	\$	\$ 150,000
Total General Fund	\$	\$	\$	\$ 150,000
Special revenue funds				
Highway User Revenue (HURF)	\$	\$	\$ 150,000	\$
Grant Funds	\$	\$	\$	\$
Total special revenue funds	\$	\$	\$ 150,000	\$
Enterprise funds				
Utilities Fund	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
Total enterprise funds	\$	\$	\$	\$
Total all funds	\$	\$	\$ 150,000	\$ 150,000

**Town of Eagar
Expenditures/expenses by fund
Fiscal year 2027**

Fund/Department	Adopted budgeted expenditures/ expenses 2026	Expenditure/ expense adjustments approved 2026	Actual expenditures/ expenses* 2026	Budgeted expenditures/ expenses 2027
General Fund				
Mayor & Council	\$ 27,829	\$	\$ 26,377	\$ 28,329
General Government	2,133,280		1,657,487	390,000
Magistrate	113,143		99,685	115,569
Town Manager	78,010		64,531	75,986
Town Clerk	66,703		61,520	114,388
Community Development	255,558		229,803	256,252
Finance	168,304		146,829	175,937
Police	1,399,211		1,235,770	1,514,284
Fire	1,500,035		1,023,512	1,302,355
Wildland	100,000		100,000	100,000
Animal Control	97,098		61,972	103,197
Parks & Recreation	82,500		71,024	114,500
Facilities	640,829		414,426	703,048
Fleet	171,010		107,572	71,949
Contingency	500,000			500,000
Total General Fund	\$ 7,333,510	\$	\$ 5,300,508	\$ 5,565,794
Special revenue funds				
Highway User Revenue (HURF)	\$ 1,954,616	\$	\$ 1,412,501	\$ 1,890,347
HURF Contingency	500,000			500,000
Grants	4,858,442		4,858,442	16,484,991
Grants Contingency	1,000,000			1,000,000
Total special revenue funds	\$ 8,313,058	\$	\$ 6,270,943	\$ 19,875,338
Enterprise funds				
Water	\$ 1,436,943	\$	\$ 1,027,277	\$ 1,321,130
Wastewater	785,244		619,343	895,864
Contingency	500,000			500,000
Total enterprise funds	\$ 2,722,187	\$	\$ 1,646,620	\$ 2,716,994
Total all funds	\$ 18,368,755	\$	\$ 13,218,071	\$ 28,158,126

* Includes actual expenditures/expenses recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated expenditures/expenses for the remainder of the fiscal year.

Town of Eagar
Full-time employees and personnel compensation
Fiscal year 2027

Fund	Full-time equivalent (FTE) 2027	Employee salaries and hourly costs 2027	Retirement costs 2027	Healthcare costs 2027	Other benefit costs 2027	Total estimated personnel compensation 2027
General Fund	19.49	\$ 1,071,254	\$ 170,683	\$ 324,879	\$ 181,422	\$ 1,748,238
Special revenue funds						
Highway User Revenue (HURF)	4.85	\$ 342,967	\$ 66,554	\$ 132,877	\$ 41,999	\$ 584,397
Enterprise funds						
Utilities	10.24	\$ 642,818	\$ 121,697	\$ 155,706	\$ 92,224	\$ 1,012,445
Total all funds	<u>34.58</u>	<u>\$ 2,057,039</u>	<u>\$ 358,934</u>	<u>\$ 613,462</u>	<u>\$ 315,645</u>	<u>\$ 3,345,080</u>

Town of Eagar

Resolution for the adoption of the budget

Fiscal year 2027

WHEREAS, in accordance with the provisions of Title 42, Ch. 17, Art. 1-5, Arizona Revised Statutes (A.R.S.), the City/Town Council did, on July 7th, 2026, make an estimate of the different amounts required to meet the public expenditures/expenses for the ensuing year, also an estimate of revenues from sources other than direct taxation, and the amount to be raised by taxation upon real and personal property of the City/Town of Eagar, and

WHEREAS, in accordance with said chapter of said title, and following due public notice, the Council met on July 7th, 2026, at which meeting any taxpayer was privileged to appear and be heard in favor of or against any of the proposed expenditures/expenses or tax levies, and

WHEREAS, it appears that publication has been duly made as required by law, of said estimates together with a notice that the City/Town Council would meet on July 7th, 2026, at the office of the Council for the purpose of hearing taxpayers and making tax levies as set forth in said estimates, and

WHEREAS, it appears that the sums to be raised by taxation, as specified therein, do not in the aggregate exceed that amount as computed in A.R.S. §42-17051(A), therefore be it

RESOLVED, that the said estimates of revenues and expenditures/expenses shown on the accompanying schedules, as now increased, reduced, or changed, are hereby adopted as the budget of the City/Town of Eagar for the fiscal year 2027.

Passed by the Eagar City/Town Council, this 7th day of July 2026.

APPROVED:

Mayor

ATTEST:

Clerk

Town of Eagar

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Fiscal year 2027

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Schedule C—Revenues other than property taxes

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Town of Eagar
Summary Schedule of estimated revenues and expenditures/expenses
Fiscal year 2027

Fiscal year	S c h	Funds				
		General Fund	Special Revenue Fund	Enterprise Funds Available	Total all funds	
2026	E	1	7,333,510	8,313,058	2,722,187	18,368,755
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2027	B	4	0	0	0	0
2027	B	5				0
2027	C	6	5,403,032	19,209,873	2,532,705	27,145,610
2027	D	7	0	0	0	0
2027	D	8	0	0		0
2027	D	9	0	150,000	0	150,000
2027	D	10	150,000	0	0	150,000
2027			Line 11: Reduction for fund balance reserved for future budget year expenditures			
			Maintained for future debt retirement			0
			Maintained for future capital projects			0
		11	3,500,000	100,000	500,000	4,100,000
			Maintained for future retirement contributions			0
						0
2027		12	5,565,794	19,875,338	2,716,994	28,158,126
2027	E	13	5,565,794	19,875,338	2,716,994	28,158,126

Expenditure limitation comparison

	2026	2027
1 Budgeted expenditures/expenses	\$ 18,368,755	\$ 28,158,126
2 Add/subtract: estimated net reconciling items		
3 Budgeted expenditures/expenses adjusted for reconciling items	18,368,755	28,158,126
4 Less: estimated exclusions		
5 Amount subject to the expenditure limitation	\$ 18,368,755	\$ 28,158,126
6 EEC expenditure limitation	\$ 18,368,755	\$ 28,158,126

The city/town does not levy property taxes and does not have special assessment districts for which property taxes are levied. Therefore, Schedule B has been omitted.

* Includes expenditure/expense adjustments approved in the current year from Schedule E.

** Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.

*** Amounts on this line represent beginning fund balance/(deficit) or net position/(deficit) amounts except for nonspendable amounts (e.g., prepaids and inventories) or amounts legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

Town of Eagar
Revenues other than property taxes
Fiscal Year 2027

Source of revenues	Estimated revenues 2026	Actual revenues* 2026	Estimated revenues 2027
General Fund			
Local taxes			
Town Sales & Use Tax	\$ 1,827,972	\$ 1,824,657	\$ 1,824,658
Licenses and permits			
Fees & Permits	156,950	126,320	156,950
Intergovernmental			
State Sales Tax	663,423	595,156	633,774
Urban Revenue	882,879	882,879	887,387
Auto Lieu	449,439	412,634	451,513
Other Intergovernmental Revenue	480,000	231,908	400,000
Charges for services			
Magistrate Court	40,000	37,920	40,000
Charges for services	32,800	24,140	37,800
Fines and forfeits			
Court Fines	10,500	15,052	10,500
Miscellaneous			
Misc Revenue	737,150	464,451	807,150
Rents/Royalties	167,300	68,078	137,300
Recreation & Events	1,000	660	1,000
Donations	15,000	11,070	15,000
Contingency			
Total General Fund	\$ 5,464,413	\$ 4,694,925	\$ 5,403,032

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

Town of Eagar
Revenues other than property taxes
Fiscal Year 2027

Source of revenues	Estimated revenues 2026	Actual revenues* 2026	Estimated revenues 2027
Special revenue funds			
Highway User Revenue (HURF)	\$ 1,261,743	\$ 1,218,246	\$ 1,221,882
Misc Revenue	3,000		3,000
HURF Exchange funding	500,000		500,000
Intergov't reimbursement			
	<u>\$ 1,764,743</u>	<u>\$ 1,218,246</u>	<u>\$ 1,724,882</u>
Grant Revenue	\$ 4,858,442	\$ 4,858,442	\$ 16,484,991
Grant Contingency	1,000,000		1,000,000
	<u>\$ 5,858,442</u>	<u>\$ 4,858,442</u>	<u>\$ 17,484,991</u>
Total special revenue funds	<u>\$ 7,623,185</u>	<u>\$ 6,076,688</u>	<u>\$ 19,209,873</u>
Enterprise funds			
Utility Revenue	\$ 1,794,248	\$ 1,790,403	\$ 1,803,705
Misc Revenue	229,000	13,342	229,000
Contingency			500,000
	<u>\$ 2,023,248</u>	<u>\$ 1,803,745</u>	<u>\$ 2,532,705</u>
Total enterprise funds	<u>\$ 2,023,248</u>	<u>\$ 1,803,745</u>	<u>\$ 2,532,705</u>
Total all funds	<u>\$ 15,110,845</u>	<u>\$ 12,575,358</u>	<u>\$ 27,145,610</u>

* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

Town of Eagar
Other financing sources/(uses) and interfund transfers
Fiscal year 2027

Fund	Other financing 2027		Interfund transfers 2027	
	Sources	(Uses)	In	(Out)
General Fund				
General Fund	\$	\$	\$	\$ 150,000
Total General Fund	\$	\$	\$	\$ 150,000
Special revenue funds				
Highway User Revenue (HURF)	\$	\$	\$ 150,000	\$
Grant Funds	\$	\$	\$	\$
Total special revenue funds	\$	\$	\$ 150,000	\$
Enterprise funds				
Utilities Fund	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
Total enterprise funds	\$	\$	\$	\$
Total all funds	\$	\$	\$ 150,000	\$ 150,000

**Town of Eagar
Expenditures/expenses by fund
Fiscal year 2027**

Fund/Department	Adopted budgeted expenditures/ expenses 2026	Expenditure/ expense adjustments approved 2026	Actual expenditures/ expenses* 2026	Budgeted expenditures/ expenses 2027
General Fund				
Mayor & Council	\$ 27,829	\$	\$ 26,377	\$ 28,329
General Government	2,133,280		1,657,487	390,000
Magistrate	113,143		99,685	115,569
Town Manager	78,010		64,531	75,986
Town Clerk	66,703		61,520	114,388
Community Development	255,558		229,803	256,252
Finance	168,304		146,829	175,937
Police	1,399,211		1,235,770	1,514,284
Fire	1,500,035		1,023,512	1,302,355
Wildland	100,000		100,000	100,000
Animal Control	97,098		61,972	103,197
Parks & Recreation	82,500		71,024	114,500
Facilities	640,829		414,426	703,048
Fleet	171,010		107,572	71,949
Contingency	500,000			500,000
Total General Fund	\$ 7,333,510	\$	\$ 5,300,508	\$ 5,565,794
Special revenue funds				
Highway User Revenue (HURF)	\$ 1,954,616	\$	\$ 1,412,501	\$ 1,890,347
HURF Contingency	500,000			500,000
Grants	4,858,442		4,858,442	16,484,991
Grants Contingency	1,000,000			1,000,000
Total special revenue funds	\$ 8,313,058	\$	\$ 6,270,943	\$ 19,875,338
Enterprise funds				
Water	\$ 1,436,943	\$	\$ 1,027,277	\$ 1,321,130
Wastewater	785,244		619,343	895,864
Contingency	500,000			500,000
Total enterprise funds	\$ 2,722,187	\$	\$ 1,646,620	\$ 2,716,994
Total all funds	\$ 18,368,755	\$	\$ 13,218,071	\$ 28,158,126

* Includes actual expenditures/expenses recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated expenditures/expenses for the remainder of the fiscal year.

Town of Eagar
Full-time employees and personnel compensation
Fiscal year 2027

Fund	Full-time equivalent (FTE) 2027	Employee salaries and hourly costs 2027	Retirement costs 2027	Healthcare costs 2027	Other benefit costs 2027	Total estimated personnel compensation 2027
General Fund	19.49	\$ 1,071,254	\$ 170,683	\$ 324,879	\$ 181,422	\$ 1,748,238
Special revenue funds						
Highway User Revenue (HURF)	4.85	\$ 342,967	\$ 66,554	\$ 132,877	\$ 41,999	\$ 584,397
Enterprise funds						
Utilities	10.24	\$ 642,818	\$ 121,697	\$ 155,706	\$ 92,224	\$ 1,012,445
Total all funds	<u>34.58</u>	<u>\$ 2,057,039</u>	<u>\$ 358,934</u>	<u>\$ 613,462</u>	<u>\$ 315,645</u>	<u>\$ 3,345,080</u>