TOWN OF EAGAR

REGULAR TOWN COUNCIL MEETING

TUESDAY, AUGUST 4, 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, AUGUST 4, 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 JUNE AND JULY 2026 (JESSICA VAUGHAN)

   B. **JUNE 2026 FINANCIALS**

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

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

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

8. NEW BUSINESS

A. **CANVASS OF THE 2026 PRIMARY ELECTION**

DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2026-13 PRIMARY ELECTION CANVASS OF VOTES (JESSICA VAUGHAN)

B. **APPOINTMENT OF PLANNING AND ZONING COMMISSIONER**

DISCUSSION AND POSSIBLE ACTION TO APPROVE APPOINTING JEFFREY SWANGO AS A PLANNING AND ZONING COMMISSIONER (BRITNEY REYNOLDS)

C. **DISCUSSION AND PRESENTATION SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE**

PRESENTATION FROM THE SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE AND POSSIBLE ACTION TO DIRECT STAFF (CHAMBER OF COMMERCE BOARD MEMBERS)

D. **CONTRACT RENEWAL**

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

E. **WILDLIFE FENCE ORDINANCE**

DISCUSSION AND FIRST READING OF ORDINANCE 2026-02 WILDLIFE FENCE (BRITNEY REYNOLDS)

F. **PROPANE SERVICES BID**

DISCUSSION AND POSSIBLE ACTION TO APPROVE A BID FOR TOWN OF EAGAR FACILITIES FOR PROPANE SERVICES (BRANNON EAGAR)

G. **PURCHASE OF MULCHER ATTACHMENT**

DISCUSSION AND POSSIBLE ACTION TO APPROVE USING FUNDS DONATED BY SALT RIVER PROJECT (SRP) AND TOWN OF EAGAR TO PURCHASE A MULCHER ATTACHMENT FOR SMALL TREE AND STUMP REMOVAL NOT TO EXCEED $20,000 (JOHN PEDRONCELLI)

H. **APPEAL REGARDING CONDITINAL USE PERMIT FOR LUNA'S**

DISCUSSION AND POSSIBLE ACTION TO APPROVE OR DENY MOVING FORWARD WITH THE APPEAL PRESENTED FROM THE LUNA'S (BRETT RIGG)

9. SIGNING OF DOCUMENTS

10. ADJOURNMENT

ROUND VALLEY
FIRE & MEDICAL DEPARTMENT

MONTHLY ACTIVITY REPORT
JULY 2026

EMERGENCY RESPONSE

Round Valley Fire & Medical Department responded to 54 calls for service during July, including:

- 5 Fire Responses
- 5 Motor Vehicle Accidents
- 1 Hiker Rescue on Mt. Baldy in coordination with Greer Fire Department and White Mountain Ambulance Service (WMAS)

Stage 2 Fire Restrictions were lifted on July 17, reducing wildfire restrictions throughout the district.

FIRE PREVENTION

- Completed 2 Fire Inspections.

COMMUNITY EVENTS

July was an active month supporting community events surrounding Independence Day.

Personnel assisted with:

- Equipment setup and preparation for the Round Valley High School Cross Country Pancake Breakfast.
- Participation in the 4th of July Parade with Engine 151.
- Planning and execution of the annual fireworks display, which included approximately 5,000 shells launched by a team of 24 volunteer shooters.

The department would like to thank the following businesses and individuals for their generous support of this year's fireworks display:

SRP, TEP, Bashas', JT Thorpe, Apache County, EquipmentShare, David Lull, and Norma McDowell.

TRAINING

Training efforts continued throughout July, including:

- Department-wide EVOC and Tactical Emergency Medical Services (TEMS) training.
- HEN Nozzles provided a live nozzle demonstration and fire hydraulics training.
- Following the Mt. Baldy hiker rescue, an After Action Review (AAR) was completed with Greer Fire Department, and a new Hiker Rescue Standard Operating Guideline (SOG) was developed.
- Cadets continued Friday training alongside duty crews.
- EMS personnel completed the Summit Run Review, focusing on Midazolam administration.

PERSONNEL

- Added three new Reserve Firefighters:
  - 2 Paramedics
  - 1 EMT

OPERATIONS & FACILITIES

- Hosted the annual Pump Testing for Round Valley Fire & Medical Department, Greer Fire Department, and Alpine Fire District.
- Relocated the Station 151 monument sign from 111 N. Butler to 199 N. Butler to improve public wayfinding.
- Completed yard maintenance at both department facilities.
- KNS installed a new desktop computer in the Captain's office.
- Installed and programmed the new CompX narcotics station vault.

EQUIPMENT & GRANTS

Several grant-funded projects were completed during July.
Delivered and placed into service:

- CompX station vault and narcotics lockboxes.
- Stokes rescue basket and rescue wheel (RFC Grant).
- Wildland fire packs (RFC Grant).
- Pack test weight vests (RFC Grant).

Fitness equipment purchased through a generous donation from JT Thorpe was also delivered, including:

- Rogue Echo Bike
- Rogue Rower

SPECIAL PROJECTS

Construction of the Town of Eagar's Blessing Box has been completed. The project is awaiting paint before being turned over to Public Works for final installation.

CHIEF'S NOTE: July showcased the department's commitment to emergency response, training, community involvement, and regional cooperation. The successful Independence Day events, continued investment in equipment and personnel, and development of new rescue procedures following the Mt. Baldy incident continue to strengthen our ability to serve the Round Valley community.

Round Valley Police Department

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

Chief Jacob Doyle

Round Valley Police Department Staff Report

July 2026 *as of July 28, 2026

Total Incidents	**300**
Calls for Service	158
Officer Initiated Incidents	142
Traffic Stops	39

Total Officer Cases	**47**
Accidents	2
Civil	0
Crime	30
Death	0
Incident	11

Total Misdemeanor & Felony Arrests	**15**

Misdemeanor Arrests 8 Criminal Damage, Disorderly Conduct, Assault, Domestic Violence, Dog at Large, Disturbing the Peace

Adult	8
Juvenile	0

Felony Arrests 7 Aggravated Assault, Burglary (3rd degree), Kidnapping, Burglary (1st degree), Trespassing (1st degree), Aggravated Harassment, Child Abuse

Adult	6
Juvenile	1

Citations	**25**

418 E Main Street
Springerville, AZ 85938

Main (928) 333-4240
www.springervilleaz.gov

COMPLAINTS:

Three (3) internal complaints were received. Two (2) complaints were deferred to the Department of Public Safety Internal Affairs for investigation. One (1) complaint was investigated and found to be sustained resulting in written discipline.

NOTEWORTHY INFORMATION

July 13	First day for the weekday Animal Control Officer, Kathy Pfeifer
July 13	Interviewed four (4) applicants for the Administrative Assistant position, one applicant was selected to move forward in the process and is now in backgrounds
July 14-16	Chief attended the annual Arizona Association of Chief's of Police (AACOP) conference
July 15	Coffee with a Cop at Junk N Java

All department staff completed their annual Criminal Justice Information Services (CJIS) Security Awareness Training.

In the final stages of transferring to the Show Low Dispatch Center.

UPCOMING TRAINING and EVENTS

August 26th (tentative date) for Police Officer applicant testing.

CURRENT SWORN

Chief Doyle

Sergeant Polk

Sergeant McCue

Officer Scruggs

Officer Rippy

Officer Ryan

Officer Roosma

Officer Rivera

Officer York

RESERVE OFFICERS

None

ANIMAL CONTROL

ACO/Code Enforcement Paige Watkins

ACO Kathy Pfeifer

ADMINISTRATION

Amy Sloane, Office Manager

VACANT, Administrative Assistant

VOLUNTEERS

Marty and DJ Vance

Dale Thompson

George and Cathy Sloane

HIRING PROCESS UPDATE:

Vacancies Two (2) Police Officer

Interviews

July 13th for Administrative Assistant

In Backgrounds

One (1) Administrative Assistant applicant

Officer(s) in the Academy

None

TOWN OF EAGAR
REGULAR TOWN COUNCIL MEETING

JUNE 2, 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 were present except Mayor Guy Phelps and Councilman Bryce Burnham. Vice-Mayor Tucker led the Pledge of Allegiance and Councilman Ray Hamblin offered the invocation.

5. SUMMARY OF CURRENT EVENTS

Vice-Mayor Tucker and the Council had no current events reports and proceeded with staff reports.

Town Manager Brannon Eagar reported:

- Councilmembers had been provided the seasonal fire outlook. June conditions were expected to be typical for the season, while the monsoon outlook indicated above-normal precipitation potential.
- A small fire south of Town received a rapid response from approximately 11 firefighters with chainsaws and a helicopter that began working before ground crews arrived.
- Crews would continue removing trees and brush from rights-of-way where vegetation obstructed visibility, created wildlife-related safety concerns, or detracted from the appearance of the community.
- The Town's water supply was holding steady. Irrigation was expected to return to the Amity ditch within approximately one week, which would assist with aquifer recharge.
- The splash pad would continue operating only on Fridays, Saturdays, and Sundays to conserve water.

Finance Director David Lamm reported:

- As of April 30, 2026, the Town held approximately $780,000 in its operating account and $6.8 million in the Local Government Investment Pool (LGIP), for a total cash position of approximately $7.6 million.
- The Town continued transferring $75,000 to the Local Government Investment Pool at the beginning of each month.
- Revenues were tracking as projected, and departmental expenditures were expected to finish the fiscal year slightly under budget.

Town Clerk Jessica Vaughan reported:

- Preparations were being finalized for Eagar Days on June 20, 2026.
- The Permanent Base Adjustment informational video had been posted on social media and was generating questions and feedback. The Clerk and Finance Director were preparing information for residents who do not use social media.
- Planning continued for the Independence Day parade, the Friends and Family Potluck, and the America 250 time capsule activities.
- Apache County would use a Voting Center model for the election, with all in-person voting for Eagar taking place at the Round Valley Auditorium.
- A candidate forum for the Eagar election was expected to be held June 16, 2026, in the Town Council Chambers.

Community Development Director Britney Reynolds reported:

- The community mural project at Bashas' was nearing completion. Students had worked diligently on the mural, and staff planned to coordinate with Salt River Project (SRP) and the local newspaper to highlight the finished project as a community attraction.
- A new owner was addressing longstanding sewer issues at Valley View Trailer Park. A contractor surveyed the park's internal lines and tanks, and staff was working toward a CAD system that could be shared with engineers. The goal was to connect the park to the municipal sewer line previously extended to the area.
- Work had begun on the economic impact study for the industrial park.

Police Chief Jake Doyle reported:

- The Police Department handled 263 total incidents during the month, including 134 calls for service and 126 officer-initiated incidents, with 57 hours devoted to traffic stops.
- The Department responded to four traffic accidents, made three misdemeanor arrests and two felony arrests, and issued 19 citations.
- Attendance at the quarterly Coffee with a Cop was lighter than usual, which was attributed to the beginning of summer travel.
- Officers attended Apache County Attorney's Office training on court-ordered mental-health proceedings under Title 36. Additional officers would receive the training as it was implemented department wide.
- The Department passed a Juvenile Justice Compliance Monitor site visit conducted through the Governor's Office of Youth, Faith and Family with no issues identified.
- Seven interviews for the animal-control position were scheduled for June 10, and interviews for two police-officer vacancies were scheduled for June 17.

Public Works Director John Pedroncelli reported:

- The splash pad operating, crews have been maintaining parks and the Recreation Center
- Concrete work continued at the fire station, and work continued on the Central Avenue water line. Supply availability related to international conditions has created delays, leaving portions of the work temporarily on hold.

Fire Chief Levi Penrod reported:

- Fire and Medical responded to 60 calls during May, including four fires, two carbon-monoxide incidents, and a hiker rescue near Thompson Trail using the Department's UTV.
- The airport burn had been completed in preparation for the Independence Day fireworks show.
- Crews continued hose and hydrant testing, scheduling work to minimize impacts during high water demand. Testing was approximately 50 percent complete, and hydrant painting, lubrication, and related maintenance were approximately one-third complete.
- Vernon Fire District provided 10 personnel and two apparatus for each of the year's two controlled burns.
- Sidewalk work on both sides of the fire station had been completed, with an additional concrete pad scheduled behind the station.
- Personnel participated in community events including a track send-off, graduation parade, school career day, and the graduation party.
- Grant applications sought a Type 6 brush truck, turnout-gear extractor and drying rack, battery-powered positive-pressure ventilation fans, ventilation saws, and turnout gear. Work also continued on Assistance to Firefighters and SAFER grant applications.

6. OPEN CALL TO THE PUBLIC

Tony Contreras, representing the Springerville-Eagar Chamber of Commerce, confirmed that invitations for the candidate forums were being distributed. Separate forums were planned for Springerville mayoral and council candidates and for Eagar council candidates, with information to be publicized online.

Mr. Contreras also asked the Town to consider installing audio and video equipment in the Council Chambers so regular meetings, special meetings, and Planning and Zoning meetings could be livestreamed and viewed later by residents unable to attend in person

7. CONSENT AGENDA

A. TOWN COUNCIL MINUTES

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

B. APRIL 2026 FINANCIALS

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

C. APRIL 2026 FINANCIAL REPORT AND SALES TAX REPORT

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

D. PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM POLICY

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE UPDATED PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM FUNDING POLICY (DAVID LAMM)

Councilman William Greenwood made a motion to approve the consent agenda. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously.5-0

Vote: Ayes:

Marsha Tucker
William Greenwood
Titan Merrill
Ray Hamblin
Brandon Slade

8. NEW BUSINESS

A. TENTATIVE 2026-2027 BUDGET

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE 2026-2027 TENTATIVE BUDGET (DAVID LAMM)

Finance Director Lamm stated that the Finance Department and department heads had worked for several months to prepare the tentative budget. The proposed maximum expenditure amount was $28,158,126, approximately $9.7 million or 53 percent higher than the prior fiscal-year budget. He explained that most of the increase represented grant opportunities; if the grants were not awarded, the related expenditures would not occur.

The General Fund was projected to decrease because the prior year's budget included an approximately $1.8 million payment toward the Public Safety Personnel Retirement System unfunded liability. Major planned General Fund projects included a generator and propane tank for the fire station, fencing between the park and fire station, electrical work at the pond, and park sprinkler-system improvements. The Highway User Revenue Fund included approximately $350,000 for Udall Street resurfacing, while the Utilities Fund remained generally consistent with the prior year and included engineering for water and sewer expansions near Central Avenue.

Director Lamm explained that adoption of the tentative budget establishes the maximum amount that may be adopted in the final budget. The amount could be reduced before final adoption but could not be increased.

Councilman Ray Hamblin made a motion to approve the 2026-2027 Tentative Budget. Councilman Titan Merrill seconded; all were in favor, motion carried unanimously.5-0

Vote: Ayes:

Marsha Tucker
William Greenwood
Titan Merrill

Ray Hamblin
Brandon Slade

B. PROCLAMATION FOR STAGE 1 FIRE RESTRICTIONS

DISCUSSION AND POSSIBLE ACTION TO RATIFY THE PROCLAMATION FOR STAGE 1 FIRE RESTRICTIONS AND TO APPROVE STAGE 2 FIRE RESTRICTIONS IF NEEDED (BRANNON EAGAR)

Manager Eagar explained that the White Mountain Fire Coordinating Group had recommended Stage 1 restrictions and that the mayors of Eagar and Springerville had signed the joint proclamation. Ratification would confirm the Stage 1 proclamation. Advance authorization for Stage 2 would allow a new proclamation to be signed promptly if fire conditions worsened. Manager Eagar stated that Council would be notified if Stage 2 became necessary.

Councilman Titan Merrill made a motion to ratify the Proclamation for Stage 1 Fire Restrictions and to approve Stage 2 Fire Restrictions if needed. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Marsha Tucker
William Greenwood
Titan Merrill
Ray Hamblin
Brandon Slade

C. OPIOID FUNDING QUOTES

DISCUSSION AND POSSIBLE ACTION TO APPROVE A QUOTE TO UTILIZE OPIOID FUNDING (LEVI PENROD)

Fire Chief Penrod explained that the Town had received opioid-settlement funds that must be spent within specific approved categories. The proposed project qualified under opioid-death prevention and training and included additional automated external defibrillators, an additional cardiac monitor, and a coded tracking and safe-storage system for controlled medications kept at the fire station.

The project would also place Narcan and instructions for its use with AEDs installed at schools and other public locations. Apache County Youth Council would assist with the Narcan supply. Chief Penrod stated that Apache County had reviewed the proposed use and found it eligible.

Councilman Ray Hamblin made a motion to a quote to utilize opioid funding. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Marsha Tucker
William Greenwood
Titan Merrill
Ray Hamblin
Brandon Slade

D. ORDINANCE 2026-01 - WIRELESS COMMUNICATION TOWERS

DISCUSSION AND FIRST READING OF ORDINANCE 2026-01, WIRELESS COMMUNICATION TOWERS (BRITNEY REYNOLDS)

Community Development Director Reynolds explained that a recently proposed tower between Main Street and Burk Street revealed inconsistencies in the Town's existing wireless-communications regulations. Staff worked with Town Attorney Rigg to better align the code with the General Plan and community goals while preserving lawful opportunities for wireless facilities.

Director Reynolds summarized proposed revisions that would:

- Use consistent references to existing residential dwelling units, residential areas, residential structures, and residentially zoned property throughout the chapter.
- Increase the visual-corridor setback for new towers near arterial or collector roadways from 200 feet to 300 feet, except for placement on existing structures or towers.
- Prohibit new towers on residentially zoned property or within 300 feet of an existing residential dwelling unit, except amateur-radio or receive-only towers.
- Require relocated or rebuilt towers accommodating co-location to comply with applicable residential separation distances.
- Establish a minimum 300-foot separation from residentially zoned properties and existing residential dwelling units, subject to reduction by the Planning and Zoning Commission when the chapter's goals would be better served.

The Planning and Zoning Commission has reviewed the proposal and requested the revisions.

This item was the first reading; no motion was required or taken.

E. WATER SYSTEM EASEMENT AGREEMENT

DISCUSSION AND POSSIBLE ACTION TO APPROVE A WATER LINE EASEMENT AGREEMENT BETWEEN THE TOWN OF EAGAR AND THE HOPI TRIBE (BRANNON EAGAR)

Manager Eagar stated that the agreement had been in development for approximately three years and had been approved by legal counsel for the Hopi Tribe and the Town. The agreement provides the Town with a perpetual 25-foot easement for maintenance and repair of its existing water line at a cost of $5,000.

Councilman William Greenwood made a motion to approve a Water Line Easement Agreement between the Town of Eagar and the Hopi Tribe. Councilman Titan Merrill seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Marsha Tucker
William Greenwood
Titan Merrill
Ray Hamblin
Brandon Slade

F. REVIEW OF DRAINAGE PLAN

DISCUSSION AND REVIEW OF THE TOWN OF EAGAR MASTER DRAINAGE PLAN (BRITNEY REYNOLDS)

Director Reynolds explained that state funding was being used to develop the Town's first community-wide master drainage plan. She asked Councilmembers and the public to identify historic flooding areas that might not be fully represented. The dome and school area, which had experienced repeated flooding, would be added or revised.

Director Reynolds stated that an accurate plan would support business and industrial development, future FEMA studies, applications for construction funding, floodplain mitigation, and projects involving culverts, ditches, and drainage channels. Public input would also be requested through social media before comments were returned to the engineering firm.

Councilman Greenwood identified Robinson Hollow as a historic drainage concern, including flooding in the 1960s and 1980s that extended toward the high school and nearby trailer park and affected homes. No action was required or taken.

G. UPDATED COST OF FIRST AVENUE TANK

DISCUSSION AND POSSIBLE ACTION TO APPROVE A PRICE INCREASE OF $7,000 FOR THE FIRST AVENUE TANK, FOR AN UPDATED TOTAL OF $56,847 (JOHN PEDRONCELLI)

Public Works Director John Pedroncelli explained that the tank was ordered shortly after Council approved the project in April. Increased petroleum and material costs caused the $7,000 price increase. The tank had arrived, wanting authorization to continue the installation. We expect connection and completion within the following several weeks so the tank would be available during the period of greatest demand.

Councilman Ray Hamblin made a motion to approve a price increase of $7000 for the 1st Ave Tank with an updated total of $56,847. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Marsha Tucker
William Greenwood
Titan Merrill
Ray Hamblin
Brandon Slade

H. ENGINEERING PLANS FOR EAST CENTRAL AVENUE

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PROPOSAL FOR A SEWER MODEL DESIGN FOR EAST CENTRAL AVENUE BY SUNRISE ENGINEERING GROUP THROUGH STATE CONTRACT FOR $22,800 (JOHN PEDRONCELLI)

Director John Pedroncelli explained that the sewer model would plan for future service to businesses along Central Avenue, existing homes as septic systems reach the end of their useful life, and future commercial, industrial, or residential development. The planned area extended near Juniper and toward a line stubbed by Springerville near the north end of the Flats.

The proposal would not produce final construction plans. It would establish the system layout and support acquisition of necessary easements so the Town could construct the project in phases or as a single project when needed. Having the planning completed would also allow sewer availability to be used as an economic-development incentive.

Councilman Ray Hamblin made a motion to approve the $22,800 proposal from Sunrise Engineering Group, through state contract, for a sewer model design for East Central Avenue. Councilman William Greenwood seconded; all were in favor; motion carried unanimously, 5-0.

Vote: Ayes: Marsha Tucker
William
Greenwood
Titan Merrill
Ray Hamblin
Brandon Slade

9. EXECUTIVE SESSION

Councilman Ray Hamblin made a motion to move into Executive Session at [at 6:38 p.m.]. Councilman Titan Merrill seconded. Mayor Phelps joined by via phone at 6:40pm

Vote: Ayes: Marsha Tucker
William Greenwood
Titan Merrill
Ray Hamblin
Brandon Slade

A. TOWN MANAGER PERFORMANCE EVALUATION

EXECUTIVE SESSION AS ALLOWED BY A.R.S. § 38-431.03(A)(1) FOR THE TOWN MANAGER PERFORMANCE EVALUATION - BRANNON EAGAR

10. RECONVENE INTO REGULAR SESSION

Mayor Phelps disconnected from the meeting at 7:14 p.m.

Councilman Ray Hamblin made a motion to move into Regular Session at [at 7:15 p.m.]. Councilman William Greenwood seconded.

Vote: Ayes: Marsha Tucker
William Greenwood
Titan Merrill
Ray Hamblin
Brandon Slade

A. POSSIBLE ACTION FROM EXECUTIVE SESSION

DISCUSSION AND POSSIBLE ACTION ON ITEM 9A (VICE-MAYOR MARSHA TUCKER)

Councilman Ray Hamblin made a motion to approve a 5% increase in salary and to complete goals set by council. Councilman Titan Merrill seconded; all were in favor, motion carried unanimously. 5-0

Vote: Ayes: Marsha Tucker
William Greenwood
Titan Merrill
Ray Hamblin
Brandon Slade

11. SIGNING OF DOCUMENTS

12. ADJOURNMENT

Councilman Ray Hamblin made a motion to adjourn at [at 7:16 p.m.]. Councilman Titan Merrill seconded.

Vote: Ayes: Marsha Tucker
William Greenwood
Titan Merrill
Ray Hamblin
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 June 2, 2026. I further certify that the meeting was duly called and held and that a quorum was present.

____
Jessica Vaughan, Town Clerk

TOWN OF EAGAR

REGULAR TOWN COUNCIL MEETING

JULY 7, 2026, at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

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

5. SUMMARY OF CURRENT EVENTS

Mayor Phelps reported on recent community events and thanked Town staff, community members, Town Clerk Jessica Vaughan, and Vice-Mayor Marsha Tucker for their work and assistance. He described the Independence Day weekend activities as successful and noted the strong community participation. He also recalled assisting with the Eagar Days fishing tournament and thanked those who helped make the event enjoyable for local children.

Mayor Phelps discussed the importance of distinguishing opposition to a particular development proposal from opposition to economic development generally. He stated that he did not support the proposed wind-energy project at its proposed location but emphasized that responsible development remains important to the area's long-term vitality and prosperity.

Councilman William Greenwood reported the following NACOG updates:

- Town of Fredonia was unable to proceed with a Community Development Block Grant (CDBG) project, available funding was redistributed among participating communities. Eagar is expected to receive approximately $16,000 in additional CDBG funding.
- Eric Hamblin was appointed as an Apache County private-sector representative on the Northern Arizona Council of Governments (NACOG) following the resignation of Alan Harding.
- Approximately $750,000 was approved for a housing rehabilitation program, although the number of homes that can receive full rehabilitation is limited by project costs.
- Eagar is scheduled to host a regional NACOG meeting in October. Councilman Greenwood and Mayor Phelps previously met with the NACOG Executive Director and discussed a tour of local industry, the lodge, and other community assets for visiting elected officials.

Town Manager Brannon Eagar reported:

- The additional CDBG funds can be used for planned ADA-compliant concrete improvements at the Town Hall and Council Chambers entrances and for additional accessibility work at the Recreation Center.

- Construction of the well house for the First Avenue well was expected to begin during the week, with plumbing and connection to the Town water system to follow.

- The Town's water supply had remained stable despite drought conditions. The sprinklers at the cemetery and Recreation Center had been curtailed on weekends to conserve water, and cloud cover has helped reduce demand.

- The nearest significant wildfire was south of Reserve in the Gila Wilderness and was not threatening nearby communities. Manager Eagar also reported on his recent assignment to a fire near Sedona and communities south of Flagstaff; containment had improved after transfer to another incident-management team.

- Local fuels remained extremely dry, with live 1,000-hour fuels reported at approximately 3 to 4 percent moisture. Additional crews and aircraft staged at the Springerville airport were helping provide rapid initial attack capability throughout the region.

- Weather outlooks indicated a possibility of above-average precipitation during the next two weeks and continuing into the longer-range outlook.

Councilman Greenwood added that drought information he reviewed characterized the period beginning in 2000 as the region's worst drought cycle in approximately 1,200 years.

Finance Director David Lamm reported:

- As of May 31, 2026, the Town held approximately $1 million in its operating account and $6.9 million in the Local Government Investment Pool (LGIP), for total cash of approximately $7.9 million.

- Beginning in July, the recurring transfer to the Local Government Investment Pool was reduced from $75,000 to $50,000.

- Year-end audit preparations had begun, and staff had no major concerns regarding revenues or expenditures.

Town Clerk Jessica Vaughan reported:

- The Independence Day parade received 82 registrations representing approximately 140 individual entries or floats. Review of the livestream showed that the parade lasted approximately one hour.

- Approximately 250 people were served at the Friends and Family Potluck. She thanked the pitmasters and volunteers who prepared the food.

- The America 250 time capsule remained open for additional submissions, and the Town would announce a burial date once it was determined.

- The Primary Election was scheduled for July 21, 2026. A fact sheet concerning the Permanent Base Adjustment has been posted on the Town's website and social media to assist voters.

- The Town began implementing Revver, a digital records-management system that will support the Clerk, Finance Department, and other departments as records are moved into digital storage.

Police Chief Jake Doyle reported:

- The Police Department handled 303 incidents during June, including 164 calls for service and 139 officer-initiated traffic stops or incidents.

- Eight arrests were made: six misdemeanor arrests and two felony arrests involving criminal damage and failure to register as a sex offender.

- Following public concern regarding a recent sex-offender notification, the Department assigned a sergeant and an officer as liaisons to the Apache County Sheriff's Office sex-offender registry to improve the speed and consistency of information sharing. The Department issued the required notice within 24 hours after receiving the information.

- One complaint was reviewed and closed as unfounded.

- The administrative assistant opening received 24 applications, with interviews scheduled to begin the following week.

- Six applicants were interviewed for an animal-control vacancy, and a conditional offer had been extended. The Department expected to have two animal-control officers.

- Two applicants for vacant police-officer positions were interviewed but did not advance. Two additional applications have been received.

- Coffee with a Cop at Junk n Java was well attended, and the Chief planned to attend the upcoming Arizona Association of Chiefs of Police conference in Flagstaff.

Mayor Phelps and Chief Doyle discussed safety concerns involving children operating e-bikes. Chief Doyle stated that the Department had issued an educational notice before the Independence Day weekend and would begin enforcing applicable Title 28 requirements when violations occurred. He planned to prepare an informational video explaining e-bike classifications, operating requirements, and common violations.

Manager Eagar provided the following Community Development and Fire and Medical updates:

- Community Development Director Britney Reynolds and Building Inspector Will Gleeson were preparing for a Planning and Zoning meeting.

- Staff continued pursuing numerous grants, including possible funding for engineering costs associated with the spring-line project. The Town's long-term water-system needs include at least one additional one-million-gallon storage tank to reduce system fluctuations and provide reserve capacity.

- Fire and Medical personnel continued work on a community blessing box and a metal stand, with the goal of placing it into service during the month.

- The Department began a pilot cadet program for interested high-school seniors. Participants must follow established rules and obtain parental approval.

- The Independence Day fireworks show lasted approximately 30 minutes. Staff noted that public concern regarding the delayed start subsided once the reason for the delay was explained.

6. OPEN CALL TO THE PUBLIC

No members of the public addressed the Council.

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)

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

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

8. NEW BUSINESS

A. CONTRACT RENEWAL

DISCUSSION AND POSSIBLE ACTION TO APPROVE A CONTRACT RENEWAL WITH ALDRIDGE CONSULTING

Manager Eagar explained that Aldridge Consulting provides transaction privilege tax compliance and education services. Most brick-and-mortar businesses appeared compliant, while much of the identified confusion involved construction businesses and the application of state TPT requirements. Approximately $140,000 in Town revenue was reported as outstanding among approximately 16 entities. Manager Eagar recommended continuing the service for another year to complete the education and compliance process.

Councilman Brandon Slade discussed concerns raised by local businesses, including reports that contacts from the consultant felt overly aggressive.

Councilman Bryce Burnham questioned whether the $35,000 annual cost was justified by approximately $3,000 collected to date, whether the outstanding amount was typical for a community of Eagar's size.

Councilman Ray Hamblin asked whether the Town or Arizona Department of Revenue could provide comparable educational resources.

Manager Eagar explained that the compliance effort was ongoing, neighboring communities had used similar services for limited periods.

Attorney Brett Rigg stated the contract could be cancelled with 30 days' notice. Monthly billing was approximately $2,925, and the Town would pay only for services received if the contract were cancelled.

Mayor Phelps recognized the importance of treating compliant and noncompliant businesses fairly, while also avoiding unnecessary hardship or an adversarial approach. He requested additional information regarding the consultant's procedures, the nature and frequency of direct taxpayer contact, and available alternatives before making a decision.

Councilman Bryce Burnham made a motion to table the item and have Manager Eagar gain knowledge on companies' procedures. Vice-mayor Marsha Tucker seconded; all were in favor, motion carried unanimously.7-0

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

B. RATIFICATION OF QUIT CLAIM DEED - MCLAIN

DISCUSSION AND POSSIBLE ACTION TO APPROVE A QUIT CLAIM DEED FOR JERRY MCLAIN LOCATED ON HAPPY HOLLOW LANE

Manager Eagar explained that updated surveying and GPS technology revealed a discrepancy between the historic property lines and the roadway as it has long existed along Happy Hollow Lane. The discrepancy placed Mr. McLain's residence too close to the Town's recorded roadway easement. The proposed quit claim deed would convey a narrow portion of property currently used with Mr. McLain's parcel, align the legal description with the existing physical boundaries, and prevent future title or resale complications for his family. Staff and legal counsel have reviewed the matter and recommended approval.

Councilman Ray Hamblin made a motion to approve a Quit Claim Deed for Jerry McClain located on Happy Hollow Ln. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 7-0

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

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

Manager Eagar explained that the Town-maintained portion of Benny Jay Lane that ends at the cul-de-sac, while an existing easement continues beyond it and serves three parcels of slightly more than eight acres each owned by the Bigelow family. Ratifying the easement would preserve private access for the current owners and their successors without requiring the Town to construct or maintain a roadway beyond the cul-de-sac.

Manager Eagar stated Staff that the original subdivision plat and full-size easement map are retained in Town records.

Councilman William Greenwood made a motion to a approve ratification of an Easement for Bigelow Trust for the affected area near Benny Jane Ln. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

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

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

Manager Eagar explained that the proposed request for proposals is part of the Town's Economic Development Administration planning grant for the industrial park. The engineering work will support completion of the industrial park plan and will be paid with grant funds; it is for planning and engineering, not construction or development.

Councilman Ray Hamblin made a motion to going out to for Request for Proposals for engineering services for the Industrial Park using grant funds. Councilman Titan Merrill seconded; all were in favor, motion carried unanimously. 7-0

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

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 IN THE AREA OF 8TH AVENUE AND MAIN STREET

Public Works Director John Pedroncelli explained that the project would connect to the existing 12-inch water main on Main Street and extend west, generally parallel to and south of the planned development. The extension would provide domestic water and fire-flow service to the development and could also provide a future outlet for a potential well.

Staff clarified that the location is 8th Avenue, not 8th Street. The agreement covers all three engineering phases through completion, including required Arizona Department of Environmental Quality filings. Manager Eagar stated that Sunrise Engineering is available through a state contract and is expected to provide favorable pricing based on the Town's prior work with the firm.

Mayor Guy Phelps made a motion to approve a through state contract a professional services agreement with Sunrise Engineering for water main extension for the area of 8th Ave and Main Street. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

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

F. ORDINANCE 2026-01 - WIRELESS COMMUNICATIONS

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE SECOND READING OF ORDINANCE 2026-01, WIRELESS COMMUNICATION TOWERS

Manager Eagar stated that no amendments had been made since the first reading. The ordinance clarifies and standardizes setback distances between wireless communication towers and residences, other buildings, and streets.

Manager Eagar reported that a tower previously proposed near Third Avenue in a residential neighborhood had been abandoned after significant community opposition. The company was considering a possible location near the Town's Kennedy well site, which would require future Council consideration.

Councilman William Greenwood made a motion to approve the second reading of Ordinance 2026-01 Wireless Communication Towers. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

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

G. RESOLUTION 2026-11

DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2026-11, DECLARING A PUBLIC RECORD TO BE FILED IN THE TOWN CLERK'S OFFICE FOR ORDINANCE 2026-01, WIRELESS COMMUNICATIONS

Town Clerk Vaughan explained that the resolution is a routine publication measure used with Town ordinances. Declaring the referenced material a public record allows the Town to publish the resolution rather than the full ordinance, reducing publication costs while satisfying local adoption requirements.

Councilman William Greenwood made a motion to approve Resolution 2026-11 a Public Record to be filed in the clerks office for Ordinance 2026-01 Wireless Communications. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

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

9. PUBLIC HEARING

Councilman Ray Hamblin made a motion to move into Public Hearing at [at 7:00 p.m.]. Councilman Brandon Slade seconded.

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

A. FINAL BUDGET FOR FISCAL YEAR 2026-2027

DISCUSSION OF THE FINAL BUDGET FOR FISCAL YEAR 2026-2027

Finance Director Lamm stated that the final budget contained no changes from the tentative budget. Updated state revenue estimates were consistent with the Town's projections.

No members of the public commented.

Councilman Bryce Burnham asked why the large amount budgeted for grants, Director Lamm explained that the Town had applied for grants in that amount and must include the potential expenditures in the adopted budget. If grant funds are awarded but the related expenditures are not budgeted, the Town would not be authorized to spend the funds.

There were no public comments.

10. RECONVENE INTO REGULAR SESSION

Councilman Bryce Burnham made a motion to move into Regular Session at [at 7:02 p.m.]. Councilman Ray Hamblin seconded.

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

H. FINAL BUDGET AND RESOLUTION 2026-12

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE FINAL BUDGET FOR FISCAL YEAR 2026-2027 AND RESOLUTION 2026-12, FINAL BUDGET

Mayor Guy Phelps made a motion to approve the final budget for fiscal 2026-2027 and Resolution 2026-11 Final Budget. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

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

11. SIGNING OF DOCUMENTS

12. ADJOURNMENT

Mayor Phelps made a motion to adjourn at [at 7:03p.m.]. Councilman Ray Hamblin seconded.

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

Attest: ______________________________________

Mayor: ______________________________________

Vice-Mayor: __________________________________

Council: _____________________________________

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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 July 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 - 06/01/2026 to 06/30/2026

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
BANK ERROR ON DEPOSIT 6/11/26		06/16/2026	$0.03			Reconciliation
26 BAR CONSULTING LLC	52403	06/02/2026	$400.00			Purchasing
ALL HANDS FIRE EQUIPMENT, LLC	52404	06/02/2026	$2,296.55			Purchasing
AMAZON CAPITAL SERVICES	52405	06/02/2026	$3,156.42			Purchasing
ARAVE, CAMERON	52406	06/02/2026	$32.85			Purchasing
ARIZONA AUTOMOTIVE - MOHAWK LI	52407	06/02/2026	$467.50			Purchasing
AZ DEPT OF CORRECTIONS	52408	06/02/2026	$125.00			Purchasing
BACKWOODS TEES	52409	06/02/2026	$428.40			Purchasing
BAUMAN HOME AND AUTO INC	52410	06/02/2026	$558.66			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	52411	06/02/2026	$717.42			Purchasing
DAVIS ACE HARDWARE	52412	06/02/2026	$318.94			Purchasing
FRONTIER	52413	06/02/2026	$418.22			Purchasing
INTERSTATE BATTERIES	52414	06/02/2026	$348.76			Purchasing
NAPA AUTO PARTS	52415	06/02/2026	$222.65			Purchasing
O'REILLY AUTO PARTS	52416	06/02/2026	$675.31			Purchasing
PERFECT PRINTZ LLC	52417	06/02/2026	$653.32			Purchasing
SIERRA PROPANE	52418	06/02/2026	$676.80			Purchasing
SPRINGERVILLE AUTOMOTIVE SERVI	52419	06/02/2026	$865.69			Purchasing
STAPLES	52420	06/02/2026	$208.14			Purchasing
THE RIGG LAW FIRM PLLC	52421	06/02/2026	$2,910.00			Purchasing
WATTS STEAM STORE	52422	06/02/2026	$28,225.29			Purchasing
WOODLAND BUILDING CENTER HOL	52423	06/02/2026	$732.37			Purchasing
DAVIS, RICHARD E	52425	06/09/2026	$30,000.00			Purchasing
FORTILINE WATERWORKS	52426	06/09/2026	$37,880.37			Purchasing
Support Payment Clearing House	52427	06/11/2026	$523.47			Payroll
Legal Shield	52428	06/10/2026	$134.90			Payroll
Aflac	52429	06/10/2026	$359.13			Payroll
American Heritage Life Insurance	52430	06/11/2026	$121.10			Payroll
ALL COPY PRODUCTS, INC	52431	06/16/2026	$544.18			Purchasing
APACHE COUNTY TREASURER	52432	06/16/2026	$30.56			Purchasing
AT&T MOBILITY - FIRSTNET	52433	06/16/2026	$674.80			Purchasing
AZ DEPT OF CORRECTIONS	52434	06/16/2026	$85.00			Purchasing
AZ STATE TREASURER	52435	06/16/2026	$2,057.02			Purchasing
BEGAY, SARAH MAE	52436	06/16/2026	$180.00			Purchasing
BENCOMO, ANTONIO	52437	06/16/2026	$36.39			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	52438	06/16/2026	$9.00			Purchasing
BOUND TREE MEDICAL LLC	52439	06/16/2026	$339.10			Purchasing
BROWN & BROWN LAW OFFICES,P.C.	52440	06/16/2026	$10,565.67			Purchasing
CONTRERAS, ANTHONY	52441	06/16/2026	$200.00			Purchasing
COWBOY UP HAY & RANCH SUPPLY	52442	06/16/2026	$150.48			Purchasing
EMERALD, JODY	52443	06/16/2026	$100.00			Purchasing
EPS GROUP INC	52444	06/16/2026	$19,508.40			Purchasing
ERHART, EDWARD G	52445	06/16/2026	$128.00			Purchasing
FORTILINE WATERWORKS	52446	06/16/2026	$1,113.86			Purchasing
FRONTIER	52447	06/16/2026	$898.07			Purchasing
JARMCO LLC	52448	06/16/2026	$3,605.30			Purchasing
KNS TECH SERVICES LLC	52449	06/16/2026	$11,490.90			Purchasing
MOHAVE ENVIRONMENTAL LAB	52450	06/16/2026	$315.00			Purchasing
NATIONAL BANK OF ARIZONA	52451	06/16/2026	$4,069.56			Purchasing
NAVOPACHE ELEC COOP, INC	52452	06/16/2026	$18,119.34			Purchasing
PELORUS METHODS INC	52453	06/16/2026	$2,900.00			Purchasing
PERKINS CINDERS INC	52454	06/16/2026	$136.87			Purchasing
RHINEHART OIL CO.	52455	06/16/2026	$5,402.14			Purchasing
ROBERTS, ERICK/MEICHELLE	52456	06/16/2026	$34.57			Purchasing
SMITH, RYAN/KATIE	52457	06/16/2026	$2.35			Purchasing
SOLAR SECURED SOLUTIONS LLC	52458	06/16/2026	$59.85			Purchasing
STAPLES	52459	06/16/2026	$412.01			Purchasing
SUNRISE ENGINEERING INC	52460	06/16/2026	$392.00			Purchasing
TOWN OF SPRINGERVILLE	52461	06/16/2026	$1,339.16			Purchasing
WHITE MOUNTAIN PUBLISHING-IND.	52462	06/16/2026	$1,231.36			Purchasing
NATIONAL BANK OF ARIZONA - petty c	52463	06/18/2026	$100.00			Purchasing
AZ DEPT OF CORRECTIONS	52468	06/24/2026	$282.74			Purchasing
AZ DEPT OF CORRECTIONS	52469	06/24/2026	$100.00			Purchasing
BACKWOODS TEES	52470	06/24/2026	$2,401.26			Purchasing
BRANNON, LUCAS	52471	06/24/2026	$100.00			Purchasing
COWBOY UP HAY & RANCH SUPPLY	52472	06/24/2026	$174.55			Purchasing
EMPIRE SOUTHWEST LLC	52473	06/24/2026	$383.74			Purchasing
FRONTIER	52474	06/24/2026	$464.51			Purchasing
LAWSON PRODUCTS, INC.	52475	06/24/2026	$261.51			Purchasing
MORTENSEN, ARINA	52476	06/24/2026	$1,000.00			Purchasing
MUTH, DANIEL R. PLS	52477	06/24/2026	$833.75			Purchasing
RAIN DECK LLC	52478	06/24/2026	$744.79			Purchasing
SEAN P WILSON MD	52479	06/24/2026	$200.00			Purchasing

TOWN OF EAGAR
Disbursement Listing
Checking - 0680000425 - 06/01/2026 to 06/30/2026

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
SNYDER, BRANDEE	52480	06/24/2026	$3,022.08			Purchasing
SOLAR LIGHTING INTERNATIONAL, IN	52481	06/24/2026	$31,785.00			Purchasing
STAPLES	52482	06/24/2026	$269.38			Purchasing
SUNRISE ENGINEERING INC	52483	06/24/2026	$1,057.00			Purchasing
VERIZON WIRELESS	52484	06/24/2026	$329.30			Purchasing
WESTERN DRUG, INC.	52485	06/24/2026	$675.00			Purchasing
Support Payment Clearing House	52486	06/25/2026	$523.47			Payroll
Aetna Life Insurance Company	52487	06/25/2026		06/25/2026	$397.88	Payroll
Madison National Life Ins Co Inc	52488	06/24/2026	$127.20			Payroll
Aetna Life Insurance Company	52489	06/25/2026	$433.88			Payroll
PUBLIC SAFETY PERSONNEL RETIRE	EFT052826-PS	06/01/2026	$1,805.34			Payroll
HSA Bank	EFT061026-HS	06/10/2026	$1,216.68			Payroll
NATIONWIDE 457	EFT061126-457	06/11/2026	$6,630.66			Payroll
NATIONWIDE 457 PSPRS	EFT061126-457	06/11/2026	$1,197.47			Payroll
Internal Revenue Service	EFT061126-941	06/11/2026	$16,956.73			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT061126-AS	06/11/2026	$15,605.86			Payroll
Arizona Dept of Revenue	EFT061126-AZT	06/11/2026	$1,803.35			Payroll
PUBLIC SAFETY PERSONNEL RETIRE	EFT061526-PS	06/15/2026	$1,811.36			Payroll
NATIONWIDE 457	EFT062526-457	06/25/2026	$6,028.60			Payroll
Internal Revenue Service	EFT062526-941	06/25/2026	$16,820.87			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT062526-AS	06/25/2026	$14,853.86			Payroll
Arizona Dept of Revenue	EFT062526-AZ	06/25/2026	$1,770.24			Payroll
NATIONWIDE 457 PSPRS	EFT062526-PS	06/25/2026	$1,354.62			Payroll
PUBLIC SAFETY PERSONNEL RETIRE	EFT062926-PS	06/29/2026	$1,776.94			Payroll
FUELMAN	EFT-3518	06/03/2026	$1,558.01			Purchasing
Chase Paymentech	EFT-3519	06/03/2026	$1,095.01			Purchasing
Chase Paymentech	EFT-3520	06/03/2026	$152.33			Purchasing
Xpress Bill Pay	EFT-3521	06/05/2026	$1,151.61			Purchasing
NATIONAL BANK OF AZ -Bank Fees	EFT-3522	06/18/2026	$435.46			Purchasing
ARIZONA DEPT OF REVENUE - TPT-2	EFT-3523	06/22/2026	$12,957.44			Purchasing
R.A.G.H.T	EFT-3524	06/23/2026	$53,231.63			Purchasing
			$405,071.46		**$397.88**	

TOWN OF EAGAR
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.20141 - CHILD SUPPORT/GARNISHMENTS						
Support Payment Clearing Hous	PR060626-4277			Child Supp	06/11/2026	523.47
Support Payment Clearing Hous	PR062026-4277			Child Supp	06/25/2026	523.47
						$1,046.94
10.20150 - SEC125 UNREIMB MED&DPNDT CARE						
HSA Bank	PR061026-HSA			HSA	06/10/2026	1,216.68
10.20175 - Arizona STATE RETIREMENT						
ARIZONA STATE RETIREMEN	PR060626-265			ASRS	06/11/2026	14,994.96
ARIZONA STATE RETIREMEN	PR060626-265			ASRS - LTD	06/11/2026	182.04
ARIZONA STATE RETIREMEN	PR060626-265			ASRS - OT	06/11/2026	428.86
ARIZONA STATE RETIREMEN	PR062026-265			ASRS	06/25/2026	13,956.50
ARIZONA STATE RETIREMEN	PR062026-265			ASRS - LTD	06/25/2026	173.26
ARIZONA STATE RETIREMEN	PR062026-265			ASRS - OT	06/25/2026	724.10
						$30,459.72
10.22100 - FICA PAYABLE						
Internal Revenue Service	PR060626-4279			Social Security Tax	06/09/2026	14.86
Internal Revenue Service	PR060626-4279			Medicare Tax	06/09/2026	3.48
Internal Revenue Service	PR060626-4279			Social Security Tax	06/11/2026	10,040.54
Internal Revenue Service	PR060626-4279			Medicare Tax	06/11/2026	2,348.16
Internal Revenue Service	PR062026-4279			Social Security Tax	06/23/2026	217.40
Internal Revenue Service	PR062026-4279			Medicare Tax	06/23/2026	50.84
Internal Revenue Service	PR062026-4279			Social Security Tax	06/25/2026	10,032.60
Internal Revenue Service	PR062026-4279			Medicare Tax	06/25/2026	2,346.30
						$25,054.18
10.22110 - FEDERAL WITHHOLDING PAYABLE						
Internal Revenue Service	PR060626-4279			Federal Income Tax	06/11/2026	4,549.69
Internal Revenue Service	PR062026-4279			Federal Income Tax	06/23/2026	51.15
Internal Revenue Service	PR062026-4279			Federal Income Tax	06/25/2026	4,122.58
						$8,723.42
10.22120 - STATE WITHHOLDING PAYABLE						
Arizona Dept of Revenue	PR060626-4280			State Income Tax	06/09/2026	2.40
Arizona Dept of Revenue	PR060626-4280			State Income Tax	06/11/2026	1,800.95
Arizona Dept of Revenue	PR062026-4280			State Income Tax	06/23/2026	50.45
Arizona Dept of Revenue	PR062026-4280			State Income Tax	06/25/2026	1,719.79
						$3,573.59
10.22200 - 457 PAYABLE						
NATIONWIDE 457	PR060626-4278			Retirement 457	06/11/2026	6,630.66
NATIONWIDE 457	PR062026-4278			Retirement 457	06/25/2026	6,028.60
NATIONWIDE 457 PSPRS	PR060626-8390			457 PSPRS	06/11/2026	1,197.47
NATIONWIDE 457 PSPRS	PR062026-8390			457 PSPRS	06/25/2026	1,354.62
						$15,211.35
10.22210 - PUBLIC SAFETY RET. PAYABLE						
PUBLIC SAFETY PERSONNEL	PR060626-7808			Public Safety Retirement T3 DB	06/11/2026	1,811.36
PUBLIC SAFETY PERSONNEL	PR062026-7808			Public Safety Retirement T3 DB	06/25/2026	1,776.94
						$3,588.30
10.22300 - MEDICAL INSURANCE PAYABLE						
R.A.G.H.T	JUN26/3524			MEDICAL INSURANCE	06/23/2026	48,178.60
10.22310 - LIFE INSURANCE PAYABLE						
R.A.G.H.T	JUN26/3524			LIFE INSURANCE	06/23/2026	167.50
10.22315 - VOLUNTARY LIFE INS PYBLE						
American Heritage Life Insuranc	PR061126-ALLS			Life Ins	06/11/2026	121.10
R.A.G.H.T	JUN26/3524			VOL. LIFE INS	06/23/2026	1,745.63
						$1,866.73
10.22320 - DENTAL INSURANCE PAYABLE						
R.A.G.H.T	JUN26/3524			DENTAL	06/23/2026	2,708.10
10.22330 - AFLAC INS PAYABLE (PRE & POST)						
Aetna Life Insurance Company	PR062425-AETN			GROUP NO: 802889	06/24/2026	433.88
Aflac	PR061026-AFLA			Aflac	06/10/2026	359.13
Madison National Life Ins Co Inc	PR062426-STD			ACCT NO:104001700000000	06/24/2026	127.20
						$920.21
10.22340 - VISION INSURANCE PAYABLE						
R.A.G.H.T	JUN26/3524			VISION	06/23/2026	431.80
10.22400 - LEGALSHIELD						
Legal Shield	PR061026-LS			Legal Shield	06/10/2026	134.90
10.23200 - STATE UNEMPLOYMENT PAYABLE						
AZ DES - UNEMPLOYMENT T	PR060626-6648			State Unemployment	06/11/2026	7.54
AZ DES - UNEMPLOYMENT T	PR062026-6648			State Unemployment	06/25/2026	10.49
						$18.03
10.25100 - SURCHARGE TO STATE PAYABLE						
AZ STATE TREASURER	MAY26			COURT DOCKET MONEY PAYMENT	06/15/2026	2,057.02
10.25110 - SURCHARGE TO COUNTY PAYABLE						
APACHE COUNTY TREASURE	2026-05			ASSESSMENT FEE/OFFICER SAFETY	06/15/2026	30.56

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.25200 - PASS THROUGH PAYABLES						
NATIONAL BANK OF ARIZONA	JUN26/PettyCas			PETTY CASH - EAGAR DAYS	06/18/2026	100.00
10.40-580 - DUES & SUBSCRIPTIONS						
LEAGUE OF AZ CITIES AND T	FY2026-2027			ANNUAL DUES	07/01/2026	7,707.00
NACOG	2026-01			EDA/RURAL ASSESSMENT FY26/27	07/01/2026	2,085.00
						$9,792.00
10.41-398 - COPY MACHINE LEASE						
PERFECT PRINTZ LLC	38152			SERVICE CONTRACT KONICA C650i	06/01/2026	653.32
10.41-399 - OTHER						
AMAZON CAPITAL SERVICES	1JJ1-FHW3-NTK	51037		CHAIRS FOR COUNCIL CHAMBERS	06/01/2026	1,440.01
NATIONAL BANK OF ARIZONA	JUN26/3134	51051		3134/HERITAGE TIME CAPSULE	06/02/2026	1,053.35
						$2,493.36
10.41-571 - ATTORNEY						
THE RIGG LAW FIRM PLLC	3557			LEGAL SERVICES - CRIMINAL	06/01/2026	1,950.00
THE RIGG LAW FIRM PLLC	3560			LEGAL SERVICES - CIVIL	06/01/2026	960.00
						$2,910.00
10.41-572 - COMPUTER SUPPORT						
APPTEGY, INC	INV38769			WEBSITE	07/01/2026	2,513.70
KNS TECH SERVICES LLC	12388			COMPUTER SUPPORT	06/01/2026	1,190.67
PELORUS METHODS INC	260701			COMPUTER SUPPORT	06/01/2026	870.00
REVVER	INV-26267	51041		DOCUMENT SOFTWARE	07/01/2026	1,527.40
						$6,101.77
10.41-595 - EAGAR DAYS						
BACKWOODS TEES	11518	51081		EAGAR DAYS SHIRTS - RESALE	06/19/2026	2,401.26
WESTERN DRUG, INC.	JUN26			1/2 PRIZE MONEY - FISHING TOURNA	06/24/2026	675.00
						$3,076.26
10.41-620 - MPC EXP UNRELATED TO BONDS						
NAVOPACHE ELEC COOP, INC	JUN26/2654606			578 N MAIN	06/09/2026	225.56
10.42-310 - OFFICE SUPPLIES						
STAPLES	6065919172			OFFICE SUPPLIES-MAGISTRATE	06/08/2026	37.04
STAPLES	6065919173			OFFICE SUPPLIES-MAGISTRATE	06/08/2026	58.78
STAPLES	6067418626			OFFICE SUPPLIES-MAGISTRATE	06/29/2026	18.78
						$114.60
10.42-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	JUN26/2615			2615/USPS-MAGISTRATE	06/02/2026	78.00
NATIONAL BANK OF ARIZONA	JUN26/2615			2615/USPS- SPR MAGISTRATE	06/02/2026	10.48
						$88.48
10.42-570 - PROFESSIONAL & TECHNICAL SRV						
AV CAPTURE ALL, INC	3253			ANNUAL SUBSCRIPTION - RECORDIN	07/01/2026	1,400.00
10.43-399 - OTHER						
NATIONAL BANK OF ARIZONA	JUN26/3134	51051		3134/SPR FLOWER-PHELPS FUNERA	06/02/2026	150.00
10.44-310 - OFFICE SUPPLIES						
KNS TECH SERVICES LLC	12542.2	51074		CLERK COMPUTER & MONITOR	06/03/2026	2,259.78
10.44-570 - PROFESSIONAL & TECHNICAL SRV						
AV CAPTURE ALL, INC	3253			ANNUAL SUBSCRIPTION - RECORDIN	07/01/2026	1,400.00
10.44-571 - CODE REVISIONS						
CivicPlus, LLC	370334			MUNICODE ONLINE CODE HOSTING -	07/01/2026	947.23
CivicPlus, LLC	370335			MUNICODE - ANNUAL	07/01/2026	1,328.64
						$2,275.87
10.44-572 - ELECTION SUPPLIES & SERVICES						
RUNBECK ELECTIONS SERVI	267505	51002		PAMPHLETS - ELECTION	06/26/2026	4,378.69
10.44-580 - DUES & SUBSCRIPTIONS						
NATIONAL BANK OF ARIZONA	JUN26/3134	51051		3134/ChatGPT SUBSCRIPTION	06/02/2026	27.28
REVVER	INV-26267	51041		DOCUMENT SOFTWARE LICENSE	07/01/2026	1,527.40
						$1,554.68
10.44-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	JUN26/3134	51051		3134/AMCA ANNUAL CONFERENCE	06/02/2026	135.00
10.45-310 - OFFICE SUPPLIES						
KNS TECH SERVICES LLC	12542.2	51074		P&Z COMPUTER & MONITOR	06/03/2026	2,259.78
10.45-511 - CELL PHONES						
VERIZON WIRELESS	6145993005			COMMUNITY DEVELOPMENT CELL P	06/12/2026	61.05
10.45-520 - PRINTING & ADVERTISING						
WHITE MOUNTAIN PUBLISHIN	245190	51053		CUP 2026-05	05/19/2026	153.92
WHITE MOUNTAIN PUBLISHIN	245191	51053		CUP 2026-04	05/19/2026	153.92
WHITE MOUNTAIN PUBLISHIN	245192	51053		CUP 2026-03	05/19/2026	153.92
WHITE MOUNTAIN PUBLISHIN	245193	51053		CUP 2026-02	05/19/2026	153.92
WHITE MOUNTAIN PUBLISHIN	2245432	51053		CUP 2026-04	05/26/2026	153.92
WHITE MOUNTAIN PUBLISHIN	245430	51053		CUP 2026-02	05/26/2026	153.92
WHITE MOUNTAIN PUBLISHIN	245431	51053		CUP 2026-03	05/26/2026	153.92
WHITE MOUNTAIN PUBLISHIN	245433	51053		CUP 2026-05	05/26/2026	153.92
						$1,231.36

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10.45-570 - PROFESSIONAL & TECHNICAL SRV						
AV CAPTURE ALL, INC	3253			ANNUAL SUBSCRIPTION - RECORDIN	07/01/2026	1,400.00
10.45-580 - DUES & SUBSCRIPTIONS						
IWORQ SYSTEMS INC	216309			P&Z PERMITTING SOFTWARE-ANNUA	07/01/2026	6,930.00
10.46-310 - OFFICE SUPPLIES						
KNS TECH SERVICES LLC	12542-1	51062		FINANCE DIRECTOR COMPUTER & 2n	06/03/2026	2,259.77
STAPLES	6066354013			HP BLACK TONER	06/15/2026	253.59
						$2,513.36
10.46-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	JUN26./2615			2615/USPS	06/02/2026	25.74
10.46-526 - BANKING FEES						
Chase Paymentech	JUN26/1052			BANKING FEES	06/03/2026	153.31
Chase Paymentech	JUN26/4176			BANKING FEES	06/03/2026	21.32
NATIONAL BANK OF AZ -Bank	JUN26/3522			BANKING FEES	06/18/2026	60.96
Xpress Bill Pay	INV-XPR035958			BANKING FEES	06/05/2026	161.22
						$396.81
10.46-580 - DUES & SUBSCRIPTIONS						
NATIONAL BANK OF ARIZONA	JUN26/3134	51051		3134/ChatGPT SUBSCRIPTION	06/02/2026	27.27
REVVER	INV-26267	51041		DOCUMENT SOFTWARE LICENSE	07/01/2026	1,527.40
						$1,554.67
10.46-585 - TRAINING & TRAVEL						
AMAZON CAPITAL SERVICES	1GXC-Y44C-WM			CRUCIAL CONVERSATIONS - 3RD EDI	06/01/2026	17.81
10.51-340 - GAS, OIL, LUBRICANTS						
FUELMAN	NP70608550			FUEL ACCT#2844968	06/03/2026	1,485.49
O'REILLY AUTO PARTS	6049-320759			ANTIFREEZE	05/19/2026	26.17
O'REILLY AUTO PARTS	6049-321384			ANTIFREEZE	05/23/2026	52.35
						$1,564.01
10.51-341 - VEHICLE SUPPLIES & MAINTENANCE						
BAUMAN HOME AND AUTO IN	813972			ENGINE AIR FILTER	05/20/2026	179.75
NAPA AUTO PARTS	281119			HOSE CLAMPS	05/28/2026	24.38
O'REILLY AUTO PARTS	6049-318323			BLUEDEF/CARGO STRAPS	05/03/2026	56.83
O'REILLY AUTO PARTS	6049-320740			FILTERS/FUEL-WTR SEP	05/19/2026	140.25
O'REILLY AUTO PARTS	6049-323031			11QT PAN	06/02/2026	13.08
O'REILLY AUTO PARTS	6049-324004			ANTIFREEZE	06/08/2026	52.35
O'REILLY AUTO PARTS	6049-325814			ANTIFREEZE	06/18/2026	26.17
						$492.81
10.51-343 - MEDICAL SUPPLIES						
AMAZON CAPITAL SERVICES	1X3X-6P3X-TV9			FIRE DEPARTENT	06/01/2026	179.78
BOUND TREE MEDICAL LLC	86223225	51063		MEDICAL SUPPLIES	05/28/2026	339.10
						$518.88
10.51-350 - SMALL TOOLS & EQUIPMENT						
COWBOY UP HAY & RANCH S	5505			EAR TAGS 25CT	06/15/2026	54.50
10.51-360 - BUILDING REPAIR MATRL & SPLY						
WOODLAND BUILDING CENT	84229			COUPLINGS	05/07/2026	14.59
WOODLAND BUILDING CENT	84430			CONCRETE - FIRE DEPT	05/13/2026	28.77
						$43.36
10.51-399 - OTHER						
BASHAS' - RALEY'S ARIZONA	729445			WATER/CLEANING SUP	06/26/2026	77.09
DAVIS ACE HARDWARE	62298			SPRAY PAINT	05/04/2026	67.93
DAVIS ACE HARDWARE	62303			BOLTS, NUTS, WASHERS	05/05/2026	28.58
DAVIS ACE HARDWARE	62355			MARKING PNT/SCRATCH BRUSH SHO	05/15/2026	49.04
WOODLAND BUILDING CENT	84657			BULK BOLTS NUTS SCREWS FASTEN	05/18/2026	5.04
						$227.68
10.51-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	JUN26/2492805			1ST AVE NE 1/4	06/09/2026	144.77
NAVOPACHE ELEC COOP, INC	JUN26/2492905			EAGAR FIRE DEPT #2	06/09/2026	132.34
NAVOPACHE ELEC COOP, INC	JUN26/6496200			181 N EAGAR FD	06/09/2026	68.77
NAVOPACHE ELEC COOP, INC	JUN26/8470700			199 N BUTLER-FIRE & MED BLDG	06/09/2026	267.92
						$613.80
10.51-510 - TELEPHONE						
FRONTIER	MAY26/9283331			PHONE/INTERNET	05/15/2026	33.46
FRONTIER	JUN26/92819637			PHONE/INTERNET	06/07/2026	71.85
FRONTIER	JUN26/92833310			PHONE/INTERNET	06/15/2026	37.16
KNS TECH SERVICES LLC	12407			STARLINK	06/01/2026	130.00
KNS TECH SERVICES LLC	DG-1690			PHONE/INTERNET	06/01/2026	38.61
						$311.08
10.51-512 - WIRELESS ACCESS						
VERIZON WIRELESS	6145993005			FIRE DEPT MOBILE BROADBAND	06/12/2026	98.22
10.51-526 - BANKING FEES						
Chase Paymentech	JUN26/1052			BANKING FEES	06/03/2026	21.90
Chase Paymentech	JUN26/4176			BANKING FEES	06/03/2026	3.05
NATIONAL BANK OF AZ -Bank	JUN26/3522			BANKING FEES	06/18/2026	8.71

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Xpress Bill Pay	INV-XPR035958			BANKING FEES	06/05/2026	23.03
						$56.69
10.51-570 - PREVENTION & CLEAN-UP						
HIGH COUNTRY SIGNS LLC	26137	51093		EVENT TENT	06/29/2026	1,367.00
10.51-572 - COMPUTER SUPPORT						
APPTEGY, INC	INV38769			WEBSITE	07/01/2026	670.32
KNS TECH SERVICES LLC	12388			COMPUTER SUPPORT	06/01/2026	317.51
PELORUS METHODS INC	260701			COMPUTER SUPPORT	06/01/2026	232.00
						$1,219.83
10.51-573 - TRASH/DEBRIS REMOVAL						
BLUE HILLS ENVIRONMENTA	2606011545115			GARBAGE REMOVAL- ACCT#101990	06/01/2026	91.00
10.51-575 - DISPATCHING						
AT&T MOBILITY - FIRSTNET	287365804175X	51016		CRADLEPOINT/GETAC SERVICES	06/01/2026	337.40
AT&T MOBILITY - FIRSTNET	287365804175X	51016		GETAC/R.V. FIRE & MED - DISPATCH	06/01/2026	337.40
						$674.80
10.51-760 - PC-BUILDINGS & LAND						
JARMCO LLC	18041	51042	FC24-00020.1	CONCRETE - FIRE DEPT	05/05/2026	1,493.62
JARMCO LLC	18275	51050	FC24-00020.1	CONCRETE - FIRE HOUSE	05/20/2026	1,030.09
JARMCO LLC	18313	51057	FC24-00020.1	CONCRETE - FIRE HOUSE	05/26/2026	1,081.59
						$3,605.30
10.52-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	JUN26/3422			3422/WILDLAND FIRE - KBOBS STEAK	06/02/2026	27.54
NATIONAL BANK OF ARIZONA	JUN26/3422			3422/WILDLAND FIRE - SHELL	06/02/2026	70.31
NATIONAL BANK OF ARIZONA	JUN26/3422			3422/WILDLAND FIRE - CIRCLE K	06/02/2026	71.50
NATIONAL BANK OF ARIZONA	JUN26/3422			3422/WILDLAND FIRE - QUALITY INNS	06/02/2026	367.29
						$536.64
10.55-380 - PARK & GROUNDS MATERIALS						
WOODLAND BUILDING CENT	84173			GLOVES	05/06/2026	19.08
10.55-610 - OTHER SPECIAL EVENTS						
AMAZON CAPITAL SERVICES	1YFG-C1MC-11X			MANNEQUIN TORSO'S	06/01/2026	75.50
10.55-614 - FOURTH OF JULY						
RYDER ROSACKER MCCUE &	JUN26			INSURANCE - FIREWORKS	06/25/2026	2,657.40
10.58-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052783260527			INMATE LABOR	05/27/2026	37.50
AZ DEPT OF CORRECTIONS	W052748260610			INMATE LABOR	06/10/2026	25.50
AZ DEPT OF CORRECTIONS	WEAG0526			INMATE INMATE	06/16/2026	84.82
AZ DEPT OF CORRECTIONS	W052755260619			INMATE LABOR	06/23/2026	30.00
						$177.82
10.58-310 - OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES	1LYC-FRV9-MNF			HOT CHOCOLATE	06/01/2026	55.69
STAPLES	6066354010			COFFEE/COFFEE MATE	06/15/2026	62.60
						$118.29
10.58-320 - CLEANING & SANITARY SUPPLIES						
MISSION LINEN SUPPLY	525970720			BAR TOWELS/MAT	05/06/2026	20.21
MISSION LINEN SUPPLY	526012703			BAR TOWELS/MAT	05/13/2026	20.21
MISSION LINEN SUPPLY	526054913			BAR TOWELS/MAT	05/20/2026	20.21
MISSION LINEN SUPPLY	526095836			BAR TOWELS/MAT	05/27/2026	20.21
MISSION LINEN SUPPLY	526133003			BAR TOWELS/MAT	06/03/2026	20.21
MISSION LINEN SUPPLY	526176788			BAR TOWELS/MAT	06/10/2026	20.21
MISSION LINEN SUPPLY	526216418			BAR TOWELS/MAT	06/17/2026	20.21
MISSION LINEN SUPPLY	526259171			BAR TOWELS/MAT	06/24/2026	20.21
NATIONAL BANK OF ARIZONA	JUN26/1054			1054/DOLLAR GENERAL CLEANING S	06/02/2026	37.64
STAPLES	6065403589			CLEANING	06/01/2026	47.48
STAPLES	6065403590			CLEANING	06/01/2026	160.66
STAPLES	6066791763			CLEANING SUPPLIES/PARKS	06/22/2026	269.38
						$676.84
10.58-360 - BUILDING REPAIR MATERIAL & SUP						
WOODLAND BUILDING CENT	84066			PLYWOOD	05/04/2026	75.18
WOODLAND BUILDING CENT	84500			2PK QUICK-KIL MOUSE TRAP	05/14/2026	13.07
WOODLAND BUILDING CENT	84784			OSB 1/2 4x8 - BLESS BOX	05/21/2026	14.72
WOODLAND BUILDING CENT	85025			1/2FIP BRASS CAP	05/28/2026	9.81
WOODLAND BUILDING CENT	85029			3/8X1/2X72 SS BRAID FLEX	05/28/2026	19.63
WOODLAND BUILDING CENT	E62930			RETURN	05/28/2026	-9.81
						$122.60
10.58-380 - PARK & GROUNDS MATERIALS						
AMAZON CAPITAL SERVICES	133T-YV3G-4993			MULTI-FUNCTION TIMER	06/01/2026	26.59
AMAZON CAPITAL SERVICES	1697-Y1YJ-XPH			FUEL PUMP/GUAGE-POND	06/01/2026	74.44
BAUMAN HOME AND AUTO IN	813971			BED LIFT SUPPORT	05/20/2026	124.26
DAVIS ACE HARDWARE	62332			SPRINKL POP-UP	05/11/2026	13.08
PERKINS CINDERS INC	S505067			MORTAR SAND	06/09/2026	136.87
RAIN DECK LLC	35233	51058		SPLASH PAD - SENSORS	05/22/2026	744.79
WOODLAND BUILDING CENT	84373			VICTOR RAT TRAP PRO	05/12/2026	6.52

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
WOODLAND BUILDING CENT	84440			ADJ GEAR ROTOR SPRINKLER	05/13/2026	15.26
WOODLAND BUILDING CENT	84441			ADJ GEAR ROTOR SPRINKLER	05/13/2026	15.26
WOODLAND BUILDING CENT	84752			1/2X6 CUT/OFF POLY RISER	05/20/2026	7.77
WOODLAND BUILDING CENT	84789			SPRINKLERS/GLOVES	05/21/2026	46.11
						$1,210.95
10.58-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	JUN26/2551305			RV BALL PARK	06/09/2026	1,917.93
NAVOPACHE ELEC COOP, INC	JUN26/2681605			RVPD EAGAR PUBLIC WKS	06/09/2026	116.95
NAVOPACHE ELEC COOP, INC	JUN26/4124705			174 S MAIN ST	06/09/2026	493.12
NAVOPACHE ELEC COOP, INC	JUN26/6726400			247 E 2ND AVE	06/09/2026	109.08
NAVOPACHE ELEC COOP, INC	JUN26/7111000			246 E 2ND AVE RACQUETBALL COUR	06/09/2026	180.85
NAVOPACHE ELEC COOP, INC	JUN26/7569700			194 N MAIN	06/09/2026	49.68
NAVOPACHE ELEC COOP, INC	JUN26/8335900			246 2ND AVE - POND	06/09/2026	108.20
						$2,975.81
10.58-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	42202289			PHONE Agreement#110-1863720-000	06/06/2026	435.37
FRONTIER	MAY26/9283331			PHONE/INTERNET	05/15/2026	301.12
FRONTIER	JUN26/92819637			PHONE/INTERNET	06/07/2026	646.61
FRONTIER	JUN26/92833310			PHONE/INTERNET	06/15/2026	334.44
KNS TECH SERVICES LLC	12407			STARLINK	06/01/2026	101.40
KNS TECH SERVICES LLC	DG-1690			PHONE/INTERNET	06/01/2026	347.51
						$2,166.45
10.58-515 - HEATING FUEL						
SIERRA PROPANE	742734			RACQUETBALL COURT - PROPANE	04/30/2026	373.29
10.58-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	123060			TRANSFER SITE	05/07/2026	9.00
BLUE HILLS ENVIRONMENTA	2606011545115			GARBAGE REMOVAL- ACCT#101990	06/01/2026	420.58
						$429.58
10.58-574 - PEST CONTROL						
BEGAY, SARAH MAE	7616			PEST CONTROL	06/10/2026	180.00
10.58-600 - CEMETERY						
WOODLAND BUILDING CENT	84086			1/2X260 GRAY THD SL TAPE	05/04/2026	5.23
10.59-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052783260527			INMATE LABOR	05/27/2026	12.50
AZ DEPT OF CORRECTIONS	W052748260610			INMATE LABOR	06/10/2026	8.50
AZ DEPT OF CORRECTIONS	WEAG0526			INMATE INMATE	06/16/2026	28.27
AZ DEPT OF CORRECTIONS	W052755260619			INMATE LABOR	06/23/2026	10.00
						$59.27
10.59-300 - CLOTHING ALLOWANCE						
AMAZON CAPITAL SERVICES	1R3K-HJRY-3KK			WORKBOOTS - R. DALE	06/01/2026	98.14
MISSION LINEN SUPPLY	525970717			LINEN SERVICE	05/06/2026	19.72
MISSION LINEN SUPPLY	526012701			LINEN SERVICE	05/13/2026	19.72
MISSION LINEN SUPPLY	526054910			LINEN SERVICE	05/20/2026	19.72
MISSION LINEN SUPPLY	526095834			LINEN SERVICE	05/27/2026	19.72
MISSION LINEN SUPPLY	526133000			LINEN SERVICE	06/03/2026	19.72
MISSION LINEN SUPPLY	526176786			LINEN SERVICE	06/10/2026	28.34
MISSION LINEN SUPPLY	526259169			LINEN SERVICE	06/24/2026	19.72
						$244.80
10.59-305 - SHOP SUPPLIES						
LAWSON PRODUCTS, INC.	9313563361			PARTS	06/17/2026	261.51
MISSION LINEN SUPPLY	525970717			LINEN SERVICE	05/06/2026	37.59
MISSION LINEN SUPPLY	526012701			LINEN SERVICE	05/13/2026	37.59
MISSION LINEN SUPPLY	526054910			LINEN SERVICE	05/20/2026	37.59
MISSION LINEN SUPPLY	526095834			LINEN SERVICE	05/27/2026	37.59
MISSION LINEN SUPPLY	526133000			LINEN SERVICE	06/03/2026	37.59
MISSION LINEN SUPPLY	526176786			LINEN SERVICE	06/10/2026	42.64
MISSION LINEN SUPPLY	526259169			LINEN SERVICE	06/24/2026	37.59
O'REILLY AUTO PARTS	6049-323402			OIL/LUBRICNT	06/04/2026	42.51
O'REILLY AUTO PARTS	6049-325803			WIPER FLD/ANTIFREEZE	06/18/2026	100.02
						$672.22
10.59-337 - MACHINERY/EQUIP SUPPLIES						
DAVIS ACE HARDWARE	62360			PLUG GND DUAL 30-50A BLK	05/18/2026	32.72
10.59-340 - GAS, OIL, LUBRICANTS						
FUELMAN	NP70608550			FUEL ACCT#2844968	06/03/2026	72.52
RHINEHART OIL CO.	IN-233161-26			GAS-FUEL	06/01/2026	536.30
RHINEHART OIL CO.	IN-263718-26			GAS	06/23/2026	545.45
						$1,154.27
10.59-341 - VEHICLE SUPPLIES & MAINTENANCE						
EMPIRE SOUTHWEST LLC	EMPS7498659			PARTS- D6C	06/10/2026	123.34
10.59-350 - SMALL TOOLS AND EQUIPMENT						
AMAZON CAPITAL SERVICES	1P3H-7YKC-XN			AIR RATCHET WRENCH/DIAGNOSTIC	06/01/2026	273.95
O'REILLY AUTO PARTS	6049-319427			SUV JACK	05/11/2026	185.46
WOODLAND BUILDING CENT	85003			PARTS	05/28/2026	82.97
						$542.38

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.59-555 - VEHICLE & EQUIPMENT MAINTENANC						
NAPA AUTO PARTS	281062			ADAPTER	05/28/2026	8.34
WOODLAND BUILDING CENT	85014			PARTS	05/28/2026	15.58
						$23.92
10.59-570 - PROFESSIONAL & TECHNICAL SERVI						
ARIZONA AUTOMOTIVE - MO	6506	51071		ANNUAL LIFT INSPECTION	05/28/2026	467.50
30.60-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052783260527			INMATE LABOR	05/27/2026	62.50
AZ DEPT OF CORRECTIONS	W052748260610			INMATE LABOR	06/10/2026	42.50
AZ DEPT OF CORRECTIONS	WEAG0526			INMATE INMATE	06/16/2026	141.38
AZ DEPT OF CORRECTIONS	W052755260619			INMATE LABOR	06/23/2026	50.00
						$296.38
30.60-300 - CLOTHING ALLOWANCE						
BACKWOODS TEES	11448	51040		SAFETY CLOTHING - PW	05/21/2026	428.40
NATIONAL BANK OF ARIZONA	JUN26/3134	51051		3134/BRUNT WORKBOOTS	06/02/2026	197.39
						$625.79
30.60-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-233161-26			GAS-FUEL	06/01/2026	1,072.59
RHINEHART OIL CO.	IN-263718-26			GAS	06/23/2026	1,090.89
						$2,163.48
30.60-341 - VEHICLE SUPPLIES & MAINTENANCE						
BAUMAN HOME AND AUTO IN	813569			SHEPPARD SEAL KIT	05/01/2026	32.68
BAUMAN HOME AND AUTO IN	813652			SENSORS	05/06/2026	180.65
BAUMAN HOME AND AUTO IN	814095			VINYL FUEL TUBING/VALVOLINE	05/26/2026	41.32
DAVIS ACE HARDWARE	62397			1/8X2X48 FLT ANOD BAR	05/28/2026	65.44
DELTA TIRE, LLC	50018953	51092		TIRES	06/29/2026	659.95
DELTA TIRE, LLC	50019111	51096		TIRES	06/30/2026	883.71
EMPIRE SOUTHWEST LLC	EMPS7498658			PARTS	06/10/2026	260.40
INTERSTATE BATTERIES	25023702	51046		BATTERIES	05/05/2026	348.76
NAPA AUTO PARTS	280969			HOSE	05/27/2026	85.09
NAPA AUTO PARTS	280985			VINYL FUEL TUBING	05/27/2026	92.30
NAPA AUTO PARTS	281070			BLUE AEROSOL	05/28/2026	12.54
O'REILLY AUTO PARTS	6049-319522			FILTER	05/11/2026	18.96
O'REILLY AUTO PARTS	6049-319973			FILTER	05/14/2026	25.22
O'REILLY AUTO PARTS	6049-322069			ANTIFREEZE	05/27/2026	170.07
O'REILLY AUTO PARTS	6049-322954			PARTS	06/02/2026	20.10
O'REILLY AUTO PARTS	6049-322955			FILTER	06/02/2026	11.99
O'REILLY AUTO PARTS	6049-323233			FILTER/FL INJ CLNR	06/03/2026	35.92
O'REILLY AUTO PARTS	6049-323436			WIRE TIES/ROCKER SWTCH	06/04/2026	47.24
O'REILLY AUTO PARTS	6049-324071			ROCKR SWITCH	06/08/2026	21.87
O'REILLY AUTO PARTS	6049-324149			CERAMIC PADS	06/09/2026	41.02
O'REILLY AUTO PARTS	6049-324320			BATTERY	06/10/2026	136.84
O'REILLY AUTO PARTS	6049-324477			GALPURPLPOWR	06/11/2026	10.90
O'REILLY AUTO PARTS	6049-325302			WIPER BLADES/FUELCLNR	06/15/2026	124.40
O'REILLY AUTO PARTS	6049-325365			PARTS	06/16/2026	107.31
O'REILLY AUTO PARTS	6049-325431			FILTERS	06/16/2026	30.22
O'REILLY AUTO PARTS	6049-325554			FILTER/EXH PIPE	06/17/2026	40.59
O'REILLY AUTO PARTS	6049-325618			RADIATOR	06/17/2026	283.66
O'REILLY AUTO PARTS	6049-326729			CONNECTORS/SSTAIL PIPE	06/23/2026	57.17
O'REILLY AUTO PARTS	6049-326821			WINDOW TINT	06/24/2026	32.72
SPRINGERVILLE AUTOMOTIV	28495	51055		REPAIR AC	05/20/2026	865.69
WOODLAND BUILDING CENT	84132			5/8" SLVR/DEMING BIT	05/05/2026	54.53
WOODLAND BUILDING CENT	85012			BULK BOLTS NUTS SCREWS FASTEN	05/28/2026	16.93
						$4,816.19
30.60-342 - DIESEL						
RHINEHART OIL CO.	IN-233161-26			CLEAR/DYED DIESEL FUEL	06/01/2026	1,414.75
RHINEHART OIL CO.	IN-263718-26			CLEAR/DYED DIESEL FUEL	06/23/2026	1,288.07
						$2,702.82
30.60-350 - SMALL TOOLS & HARDWARE						
DAVIS ACE HARDWARE	62304			DRILL BITS	05/05/2026	56.71
DAVIS ACE HARDWARE	62313			ROLLER	05/06/2026	5.44
O'REILLY AUTO PARTS	6049-326452			CARGO STRAPS	06/22/2026	19.63
						$81.78
30.60-355 - SAFETY EQUIPMENT						
COWBOY UP HAY & RANCH S	5614			STIHL PRO MARK CHAPS	06/17/2026	174.55
ERHART, EDWARD G	2763			ICE	04/01/2026	13.34
ERHART, EDWARD G	2767			ICE	06/11/2026	29.34
						$217.23
30.60-365 - RIGHT-OF-WAY SUPPLIES						
AMAZON CAPITAL SERVICES	1T4X-VFDR-19P	51049		WEED CONTROL - RIGHT OF WAYS	06/01/2026	626.75
COWBOY UP HAY & RANCH S	5166			AUTO CUT 27-2 HEAD	06/09/2026	56.71
COWBOY UP HAY & RANCH S	5288			COMM LINE GREEN	06/11/2026	39.27
WOODLAND BUILDING CENT	84407			TRIMMER LINE/2CYCLE OIL	05/12/2026	100.30
						$823.03

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
30.60-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	JUN26/2440705			1162 WATER CANYON-TRUCK SHOP	06/09/2026	776.64
NAVOPACHE ELEC COOP, INC	JUN26/2440905			1162 WATER CANYON-TRUCK SHOP	06/09/2026	192.04
NAVOPACHE ELEC COOP, INC	JUN26/2524205			STREET LIGHTS	06/09/2026	29.19
NAVOPACHE ELEC COOP, INC	JUN26/2525205			STREET LIGHTS	06/09/2026	29.19
NAVOPACHE ELEC COOP, INC	JUN26/2633905			EAGAR TRAFFIC LIGHT	06/09/2026	96.87
NAVOPACHE ELEC COOP, INC	JUN26/2675205			STREET LIGHTS	06/09/2026	1,386.60
NAVOPACHE ELEC COOP, INC	JUN26/6487100			6TH AVE AND MAIN	06/09/2026	7.88
NAVOPACHE ELEC COOP, INC	JUN26/8578501			635 N MAIN PEDESTRAIN CROSSWAL	06/09/2026	50.00
						$2,568.41
30.60-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	42202289			PHONE Agreement#110-1863720-000	06/06/2026	54.41
FRONTIER	MAY26/9283331			PHONE/INTERNET	05/15/2026	41.82
FRONTIER	JUN26/92819637			PHONE/INTERNET	06/07/2026	89.81
FRONTIER	JUN26/92833310			PHONE/INTERNET	06/15/2026	46.45
KNS TECH SERVICES LLC	12407			STARLINK	06/01/2026	13.00
KNS TECH SERVICES LLC	DG-1690			PHONE/INTERNET	06/01/2026	48.27
						$293.76
30.60-515 - HEATING FUEL						
SIERRA PROPANE	745530			PUBLIC WORKS-PROPANE	05/18/2026	151.75
30.60-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	JUN26./2615			2615/USPS	06/02/2026	25.74
30.60-526 - BANKING FEES						
Chase Paymentech	JUN26/1052			BANKING FEES	06/03/2026	65.70
Chase Paymentech	JUN26/4176			BANKING FEES	06/03/2026	9.14
NATIONAL BANK OF AZ -Bank	JUN26/3522			BANKING FEES	06/18/2026	26.13
Xpress Bill Pay	INV-XPR035958			BANKING FEES	06/05/2026	69.10
						$170.07
30.60-560 - STREET LIGHT MAINT & REPAIR						
WOODLAND BUILDING CENT	84159			PAINT & SUPPLIES	05/06/2026	124.60
30.60-570 - PROFESSIONAL & TECHNICAL SRV						
SEAN P WILSON MD	TUCMI0009890/			CDL PHYSICAL - C TUCKER	05/28/2026	100.00
SEAN P WILSON MD	BEAPA0009884/			CDL PHYSICAL - P BEARD	06/01/2026	100.00
						$200.00
30.60-572 - COMPUTER SUPPORT						
APPTEGY, INC	INV38769			WEBSITE	07/01/2026	2,429.91
KNS TECH SERVICES LLC	12388			COMPUTER SUPPORT	06/01/2026	1,150.99
PELORUS METHODS INC	260701			COMPUTER SUPPORT	06/01/2026	841.00
						$4,421.90
30.60-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	2606011545115			GARBAGE REMOVAL- ACCT#101990	06/01/2026	53.19
35.56-370 - MATERIALS - BASHAS MURAL						
CONTRERAS, ANTHONY	546148.55			BASHAS' MURAL	05/06/2026	200.00
MORTENSEN, ARINA	JUN26	51086		LABOR - BASHAS' MURAL	06/23/2026	1,000.00
NATIONAL BANK OF ARIZONA	JUN26/1856			1856/BASHAS'	06/02/2026	40.03
SNYDER, BRANDEE	JUN26	51085		LABOR/MATERIALS - BASHAS' MURAL	06/23/2026	3,022.08
						$4,262.11
35.67-370 - EQUIPMENT						
ALL HANDS FIRE EQUIPMENT	SO126200	51060		RESCUE EQUIPMENT	05/27/2026	2,296.55
35.67-570 - PROFESSIONAL & TECHNICAL SRV						
SOLAR LIGHTING INTERNATI	103629	51078		STREET LIGHTS	06/17/2026	31,785.00
WATTS STEAM STORE	7467682	51030		OIL BURNER HEATER - PW SHOP	05/22/2026	28,225.29
						$60,010.29
35.73-370 - MATERIALS/CONSTRUCTION						
FORTILINE WATERWORKS	7405379	50447	WT23-00010.1	WATER METERS/INSTALLATION	06/01/2026	37,880.37
35.81-570 - PROFESSIONAL & TECHNICAL SRV						
26 BAR CONSULTING LLC	INV-24063	050859		GRANT WRITER	06/01/2026	400.00
26 BAR CONSULTING LLC	INV-24064	050859		GRANT WRITER	06/29/2026	3,200.00
						$3,600.00
35.90-370 - ADEQ - MATERIALS/CONSTRUCTION						
EPS GROUP INC	24-0088-12	050792		DRAINAGE MASTER PLAN	05/05/2026	11,585.00
EPS GROUP INC	24-0088-13	050792		DRAINAGE MASTER PLAN	06/03/2026	7,923.40
						$19,508.40
50.13100 - ACCOUNTS RECEIVABLE						
ARAVE, CAMERON	Refund: 785007			Refund: 785007 - ARAVE, CAMERON	06/02/2026	32.85
BENCOMO, ANTONIO	Refund: 120690			Refund: 120690 - BENCOMO, ANTONIO	06/15/2026	36.39
BRANNON, LUCAS	Refund: 167667			Refund: 167667 - BRANNON, LUCAS	06/24/2026	100.00
EMERALD, JODY	Refund: 703200			Refund: 703200 - EMERALD, JODY	06/15/2026	100.00
ROBERTS, ERICK/MEICHELLE	Refund: 643001			Refund: 643001 - ROBERTS, ERICK/ME	06/15/2026	34.57
SMITH, RYAN/KATIE	Refund: 1072006			Refund: 1072006 - SMITH, RYAN/KATIE	06/15/2026	2.35
						$306.16
50.25100 - ACCRUED SALES TAX PAYABLE						
ARIZONA DEPT OF REVENUE	TPT/5.2026			TPT - Tax	06/18/2026	12,957.44

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
50.81-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-233161-26			GAS-FUEL	06/01/2026	536.29
RHINEHART OIL CO.	IN-263718-26			GAS	06/23/2026	545.45
						$1,081.74
50.81-341 - VEHICLE SUPPLIES & MAINTENANCE						
O'REILLY AUTO PARTS	6049-326789			O'REILLY DEF	06/24/2026	27.06
50.81-342 - DIESEL						
RHINEHART OIL CO.	IN-233161-26			CLEAR/DYED DIESEL FUEL	06/01/2026	652.96
RHINEHART OIL CO.	IN-263718-26			CLEAR/DYED DIESEL FUEL	06/23/2026	594.51
						$1,247.47
50.81-345 - SYSTEM PARTS						
AMAZON CAPITAL SERVICES	174J-H7X9-YLG	51043		CHLORINATOR - METER, VALVE	06/01/2026	198.02
FORTILINE WATERWORKS	7407443	51073		WATER PARTS	06/04/2026	1,113.86
WOODLAND BUILDING CENT	84416			3/4 PVC UNION	05/13/2026	14.16
						$1,326.04
50.81-350 - SMALL TOOLS & HARDWARE						
AMAZON CAPITAL SERVICES	1YFG-C1MC-11X			STRAW WAFFLE	06/01/2026	80.42
NATIONAL BANK OF ARIZONA	JUN26/8695	51064		8695/MASTER TOOL REPAIR	06/02/2026	233.13
WOODLAND BUILDING CENT	84678			LONG HDL PT SHOVEL	05/19/2026	37.07
						$350.62
50.81-355 - SAFETY EQUIPMENT						
ERHART, EDWARD G	2763			ICE	04/01/2026	13.33
ERHART, EDWARD G	2767			ICE	06/11/2026	29.33
						$42.66
50.81-380 - WELL REPAIR						
STANDARD ELECTRIC WHOL	79216	51091		ELECTRIC PANEL - KENNEDY WELL	06/25/2026	4,381.58
50.81-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	JUN26/2440505			FLAT TOP BOOSTER PUMP	06/09/2026	46.60
NAVOPACHE ELEC COOP, INC	JUN26/2459205			HALL WELL	06/09/2026	3,610.49
NAVOPACHE ELEC COOP, INC	JUN26/2493205			RAMSEY PARK WELL	06/09/2026	46.60
NAVOPACHE ELEC COOP, INC	JUN26/2678105			TRANSFER STATION WELL	06/09/2026	57.06
NAVOPACHE ELEC COOP, INC	JUN26/2678508			148 N OLD GRIST MILL	06/09/2026	2,147.25
NAVOPACHE ELEC COOP, INC	JUN26/3669005			695 W 4TH ST-NICOLL WELL	06/09/2026	3,179.86
NAVOPACHE ELEC COOP, INC	JUN26/3941605			808 S JUNIPER	06/09/2026	445.03
NAVOPACHE ELEC COOP, INC	JUN26/6788701			525 #3 MARICOPA	06/09/2026	1,791.91
NAVOPACHE ELEC COOP, INC	JUN26/6788800			WELL SAFARI & SCH BUS	06/09/2026	153.48
						$11,478.28
50.81-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	42202289			PHONE Agreement#110-1863720-000	06/06/2026	27.20
FRONTIER	MAY26/9283331			PHONE/INTERNET	05/15/2026	20.91
FRONTIER	JUN26/92819637			PHONE/INTERNET	06/07/2026	44.90
FRONTIER	JUN26/92833310			PHONE/INTERNET	06/15/2026	23.23
KNS TECH SERVICES LLC	12407			STARLINK	06/01/2026	7.80
KNS TECH SERVICES LLC	DG-1690			PHONE/INTERNET	06/01/2026	24.13
						$148.17
50.81-511 - CELL PHONES						
VERIZON WIRELESS	6145993005			ON CALL CELL PHONE	06/12/2026	24.97
50.81-512 - WIRELESS ACCESS						
VERIZON WIRELESS	6145993005			WATER METER -WIRELESS ACCESS	06/12/2026	40.01
VERIZON WIRELESS	6145993006			WATER METER -WIRELESS ACCESS	06/12/2026	80.08
						$120.09
50.81-515 - HEATING FUEL						
SIERRA PROPANE	745530			PUBLIC WORKS-PROPANE	05/18/2026	75.88
50.81-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	JUN26./2615			2615/USPS	06/02/2026	623.26
50.81-526 - BANKING FEES						
Chase Paymentech	JUN26/1052			BANKING FEES	06/03/2026	427.05
Chase Paymentech	JUN26/4176			BANKING FEES	06/03/2026	59.41
NATIONAL BANK OF AZ -Bank	JUN26/3522			BANKING FEES	06/18/2026	169.83
Xpress Bill Pay	INV-XPR035958			BANKING FEES	06/05/2026	449.13
						$1,105.42
50.81-535 - MATERIAL TESTING						
MOHAVE ENVIRONMENTAL L	126395			WATER TESTING	06/04/2026	210.00
MOHAVE ENVIRONMENTAL L	126736			WATER TESTING	06/29/2026	210.00
						$420.00
50.81-570 - PROFESSIONAL & TECHNICAL SRV						
EPS GROUP INC	21-1391.06-1	51005		ENGINEERING - WATER MAIN CENTR	03/31/2026	4,807.50
SOLAR SECURED SOLUTION	2045829			3 ECOGREEN MONITORS - LEASE	06/15/2026	59.85
SUNRISE ENGINEERING INC	ARIV1013824	51038		GIS MAPPING	06/08/2026	332.50
SUNRISE ENGINEERING INC	ARIV1013825	51038		GIS MAPPING	06/08/2026	196.00
						$5,395.85

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
50.81-571 - WATER ADJ ATTNY FEES						
BROWN & BROWN LAW OFFI	ADJ-LCR-4362			ADJUDICATION	06/02/2026	10,565.67
50.81-572 - COMPUTER SUPPORT						
APPTEGY, INC	INV38769			WEBSITE	07/01/2026	1,508.22
KNS TECH SERVICES LLC	12388			COMPUTER SUPPORT	06/01/2026	714.41
PELORUS METHODS INC	260701			COMPUTER SUPPORT	06/01/2026	522.00
						$2,744.63
50.81-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	2606011545115			GARBAGE REMOVAL- ACCT#101990	06/01/2026	65.00
50.81-580 - DUES & SUBSCRIPTIONS						
FORTILINE WATERWORKS	7438722			AMI HOSTING - ANNUAL FEES	07/01/2026	7,305.40
50.81-770 - PC-WELL DRILLING						
DAVIS, RICHARD E	6826	51008		10,000 gal STORAGE TANK/PUMP	06/08/2026	30,000.00
50.82-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052783260527			INMATE LABOR	05/27/2026	12.50
AZ DEPT OF CORRECTIONS	W052748260610			INMATE LABOR	06/10/2026	8.50
AZ DEPT OF CORRECTIONS	WEAG0526			INMATE INMATE	06/16/2026	28.27
AZ DEPT OF CORRECTIONS	W052755260619			INMATE LABOR	06/23/2026	10.00
						$59.27
50.82-310 - OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES	1YFG-C1MC-11X			STICKY NOTES	06/01/2026	9.32
50.82-331 - SEWER TRANSMISSION LINE						
TOWN OF SPRINGERVILLE	JUN26/40424200			SEWER TRANSMISSION LINE	06/01/2026	191.06
TOWN OF SPRINGERVILLE	JUN26/40424400			SEWER TRANSMISSION LINE	06/01/2026	593.56
TOWN OF SPRINGERVILLE	JUN26/40424600			SEWER TRANSMISSION LINE	06/01/2026	301.23
TOWN OF SPRINGERVILLE	JUN26/40424800			SEWER TRANSMISSION LINE	06/01/2026	74.21
TOWN OF SPRINGERVILLE	JUN26/40425200			SEWER TRANSMISSION LINE	06/01/2026	179.10
						$1,339.16
50.82-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-233161-26			GAS-FUEL	06/01/2026	536.29
RHINEHART OIL CO.	IN-263718-26			GAS	06/23/2026	545.45
						$1,081.74
50.82-342 - DIESEL						
RHINEHART OIL CO.	IN-233161-26			CLEAR/DYED DIESEL FUEL	06/01/2026	652.96
RHINEHART OIL CO.	IN-263718-26			CLEAR/DYED DIESEL FUEL	06/23/2026	594.51
						$1,247.47
50.82-350 - SMALL TOOLS & HARDWARE						
NATIONAL BANK OF ARIZONA	JUN26/8695	51064		8695/MASTER TOOL REPAIR	06/02/2026	233.13
50.82-355 - SAFETY EQUIPMENT						
ERHART, EDWARD G	2763			ICE	04/01/2026	13.33
ERHART, EDWARD G	2767			ICE	06/11/2026	29.33
						$42.66
50.82-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	JUN26/2375905			255 W MAIN EAGAR SEWER FARM	06/09/2026	194.59
NAVOPACHE ELEC COOP, INC	JUN26/2377005			255 W MAIN EAGAR SEWER FARM	06/09/2026	62.89
						$257.48
50.82-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	42202289			PHONE Agreement#110-1863720-000	06/06/2026	27.20
FRONTIER	MAY26/9283331			PHONE/INTERNET	05/15/2026	20.91
FRONTIER	JUN26/92819637			PHONE/INTERNET	06/07/2026	44.90
FRONTIER	JUN26/92833310			PHONE/INTERNET	06/15/2026	23.23
KNS TECH SERVICES LLC	12407			STARLINK	06/01/2026	7.80
KNS TECH SERVICES LLC	DG-1690			PHONE/INTERNET	06/01/2026	24.13
						$148.17
50.82-511 - CELL PHONES						
VERIZON WIRELESS	6145993005			ON CALL CELL PHONE	06/12/2026	24.97
50.82-515 - HEATING FUEL						
SIERRA PROPANE	745530			PUBLIC WORKS-PROPANE	05/18/2026	75.88
50.82-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	JUN26./2615			2615/USPS	06/02/2026	623.26
50.82-526 - BANKING FEES						
Chase Paymentech	JUN26/1052			BANKING FEES	06/03/2026	427.05
Chase Paymentech	JUN26/4176			BANKING FEES	06/03/2026	59.41
NATIONAL BANK OF AZ -Bank	JUN26/3522			BANKING FEES	06/18/2026	169.83
Xpress Bill Pay	INV-XPR035958			BANKING FEES	06/05/2026	449.13
						$1,105.42
50.82-535 - MATERIAL TESTING						
MOHAVE ENVIRONMENTAL L	125705			WASTEWATER TESTING	05/31/2026	105.00
MOHAVE ENVIRONMENTAL L	126676			WASTEWATER TESTING	06/25/2026	70.00
MOHAVE ENVIRONMENTAL L	126585			WASTEWATER TESTING	06/26/2026	70.00
NATIONAL BANK OF ARIZONA	JUN26/8695	51064		8695/DOLLAR GEN FREEEZER BAGS	06/02/2026	12.22
						$257.22

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
50.82-570 - PROFESSIONAL & TECHNICAL SRV						
MUTH, DANIEL R. PLS	2026.028A	51054		SEWER EASEMENT	06/19/2026	833.75
SUNRISE ENGINEERING INC	ARIV1013253	51083		GIS - SEWER EAST 2ND AVE - POVER	06/08/2026	392.00
SUNRISE ENGINEERING INC	ARIV1013824	51038		GIS MAPPING	06/08/2026	332.50
SUNRISE ENGINEERING INC	ARIV1013825	51038		GIS MAPPING	06/08/2026	196.00
						$1,754.25
50.82-572 - COMPUTER SUPPORT						
APPTEGY, INC	INV38769			WEBSITE	07/01/2026	1,256.85
KNS TECH SERVICES LLC	12388			COMPUTER SUPPORT	06/01/2026	595.34
PELORUS METHODS INC	260701			COMPUTER SUPPORT	06/01/2026	435.00
						$2,287.19
50.82-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	2606011545115			GARBAGE REMOVAL- ACCT#101990	06/01/2026	87.65
						$476,593.91

Dated: ______________________________

Mayor: ______________________________

Town Council:

___________________________________ ___________________________________

___________________________________ ___________________________________

___________________________________ ___________________________________

Town Clerk: __________________________

TOWN OF EAGAR
Standard Financial Report
10 General Fund - 06/01/2026 to 06/30/2026
100.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	5,388,702.81	208,922.82	5,533,400.15
Receivables	2,091,999.63	(22,892.53)	1,525,163.82
Other current assets	0.69	0.00	111.81
Total Current Assets	**7,480,703.13**	**186,030.29**	**7,058,675.78**
Total Assets:	**7,480,703.13**	**186,030.29**	**7,058,675.78**
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(279,575.58)	(39,237.69)	(40,846.45)
Payroll liabilities	(45,062.58)	(44,909.35)	(53,575.37)
Deferred revenue	(1,307,893.96)	0.00	(1,307,893.96)
Total Liabilities:	**(1,632,532.12)**	**(84,147.04)**	**(1,402,315.78)**
Equity - Paid In / Contributed	(5,848,171.01)	(101,883.25)	(5,656,360.00)
Total Liabilites and Fund Equity:	**(7,480,703.13)**	**(186,030.29)**	**(7,058,675.78)**
Total Net Position	**0.00**	**0.00**	**0.00**

TOWN OF EAGAR
Standard Financial Report
10 General Fund - 06/01/2026 to 06/30/2026
100.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Taxes	2,499,130.12	173,758.70	2,563,690.14	2,491,395.00	2,491,395.00
Intergovernmental revenue	1,797,243.94	109,824.94	1,668,894.52	1,912,318.00	1,912,318.00
Rents/Royalties	59,479.96	5,195.12	63,832.15	167,300.00	167,300.00
Charges for services	13,045.00	1,540.00	19,040.00	36,800.00	36,800.00
Recreation/Events	4,700.00	1,060.00	9,140.00	1,000.00	1,000.00
Fees and permits	121,336.64	10,625.13	130,373.69	156,950.00	156,950.00
Fines and forfeitures	59,287.20	2,089.89	50,738.29	50,500.00	50,500.00
Donations	153,215.42	33,436.19	55,488.26	15,000.00	15,000.00
Interest	368,985.11	21,226.07	270,097.75	125,000.00	125,000.00
Miscellaneous revenue	43,195.36	3,143.20	42,090.21	508,150.00	508,150.00
Total Revenue:	**5,119,618.75**	**361,899.24**	**4,873,385.01**	**5,464,413.00**	**5,464,413.00**
Expenditures:					
General government					
Mayor & Council	36,196.70	1,288.41	19,989.98	27,829.00	27,829.00
General Government	970,772.79	18,154.64	1,671,505.15	2,133,280.00	2,133,280.00
Magistrate	81,331.74	8,693.89	94,224.62	113,143.00	113,143.00
Town Manager	76,612.67	2,626.77	63,100.26	78,010.00	78,010.00
Town Clerk	59,578.53	12,347.80	66,698.92	66,703.00	66,703.00
Community Development	195,298.45	24,336.98	237,172.02	255,558.00	255,558.00
Finance	145,857.68	16,116.94	153,588.31	168,304.00	168,304.00
Total General government	**1,565,648.56**	**83,565.43**	**2,306,279.26**	**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	83,523.36	1,003,200.64	1,500,035.00	1,500,035.00
Fire Continued/Wildland	38,159.87	32,192.29	107,691.60	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**	**115,715.65**	**2,074,937.52**	**3,096,344.00**	**3,096,344.00**
Parks, recreation, and public property					
Parks & Recreation	58,644.72	3,041.52	74,518.73	82,500.00	82,500.00
Total Parks, recreation, and public property	**58,644.72**	**3,041.52**	**74,518.73**	**82,500.00**	**82,500.00**
Facilities	381,662.24	49,465.94	492,111.67	640,829.00	640,829.00
Fleet Maintenance	113,125.19	8,227.45	113,940.06	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**	**260,015.99**	**5,061,787.24**	**7,333,510.00**	**7,333,510.00**
Total Change In Net Position	**650,238.68**	**101,883.25**	**(188,402.23)**	**(1,869,097.00)**	**(1,869,097.00)**

TOWN OF EAGAR

Standard Financial Report
30 Highway User Revenue Fund - 06/01/2026 to 06/30/2026
100.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	110,076.30	61,620.58	193,927.90
Receivables	125,912.80	0.00	0.00
Total Current Assets	**235,989.10**	**61,620.58**	**193,927.90**
Total Assets:	**235,989.10**	**61,620.58**	**193,927.90**
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(11,586.24)	(17,038.67)	(17,038.66)
Payroll liabilities	(17,071.12)	(8,295.07)	(8,295.07)
Total Liabilities:	**(28,657.36)**	**(25,333.74)**	**(25,333.73)**
Equity - Paid In / Contributed	(207,331.74)	(36,286.84)	(168,594.17)
Total Liabilites and Fund Equity:	**(235,989.10)**	**(61,620.58)**	**(193,927.90)**
Total Net Position	**0.00**	**0.00**	**0.00**

TOWN OF EAGAR

Standard Financial Report
30 Highway User Revenue Fund - 06/01/2026 to 06/30/2026
100.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Intergovernmental revenue	1,245,831.32	122,511.54	1,221,794.45	1,761,743.00	1,761,743.00
Miscellaneous revenue	0.00	0.00	131,300.42	3,000.00	3,000.00
Total Revenue:	**1,245,831.32**	**122,511.54**	**1,353,094.87**	**1,764,743.00**	**1,764,743.00**
Expenditures:					
Highways and public improvements					
HURF	1,190,773.69	86,224.70	1,391,832.44	1,954,616.00	1,954,616.00
Total Highways and public improvements	**1,190,773.69**	**86,224.70**	**1,391,832.44**	**1,954,616.00**	**1,954,616.00**
Transfers out	0.00	0.00	0.00	500,000.00	500,000.00
Total Expenditures:	**1,190,773.69**	**86,224.70**	**1,391,832.44**	**2,454,616.00**	**2,454,616.00**
Total Change In Net Position	**55,057.63**	**36,286.84**	**(38,737.57)**	**(689,873.00)**	**(689,873.00)**

TOWN OF EAGAR

Standard Financial Report
34 General Fund Impact Fees - 06/01/2026 to 06/30/2026
100.00% of the fiscal year has expired

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

TOWN OF EAGAR

Standard Financial Report
35 Grants Fund - 06/01/2026 to 06/30/2026
100.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	173,535.53	(60,736.80)	(39,986.59)
Receivables	(293.14)	0.00	0.00
Total Current Assets	**173,242.39**	**(60,736.80)**	**(39,986.59)**
Total Assets:	**173,242.39**	**(60,736.80)**	**(39,986.59)**
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(7,169.81)	(28,158.86)	(28,158.86)
Deferred revenue	(285.78)	0.00	0.00
Total Liabilities:	**(7,455.59)**	**(28,158.86)**	**(28,158.86)**
Equity - Paid In / Contributed	(165,786.80)	88,895.66	68,145.45
Total Liabilites and Fund Equity:	**(173,242.39)**	**60,736.80**	**39,986.59**
Total Net Position	**0.00**	**0.00**	**0.00**

TOWN OF EAGAR
Standard Financial Report
35 Grants Fund - 06/01/2026 to 06/30/2026
100.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Intergovernmental revenue	486,384.84	66,067.72	657,421.75	5,858,442.00	5,858,442.00
Miscellaneous revenue	0.00	0.00	578.92	0.00	0.00
Total Revenue:	**486,384.84**	**66,067.72**	**658,000.67**	**5,858,442.00**	**5,858,442.00**
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	0.00	362.79	0.00	0.00
AZDOHS - RAC Grant	0.00	0.00	55,709.00	0.00	0.00
WIFA Grant - Tank Rehab	0.00	37,880.37	101,640.81	0.00	0.00
GILA River Grant	271,898.25	0.00	0.00	0.00	0.00
TEP - GRANT WRITER	17,850.00	3,600.00	19,700.00	0.00	0.00
AZ State Parks Splashpad	0.00	0.00	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	113,483.01	507,551.08	5,858,442.00	5,858,442.00
Total Expenditures:	**361,186.39**	**154,963.38**	**891,932.92**	**5,858,442.00**	**5,858,442.00**
Total Change In Net Position	**125,198.45**	**(88,895.66)**	**(233,932.25)**	**0.00**	**0.00**

TOWN OF EAGAR
Standard Financial Report
50 Utility Enterprise Fund - 06/01/2026 to 06/30/2026
100.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	2,351,402.31	56,978.92	2,548,695.96
Receivables	584,358.68	(8,044.88)	194,047.41
Other current assets	106,526.69	37,690.29	144,216.98
Total Current Assets	**3,042,287.68**	**86,624.33**	**2,886,960.35**
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	**5,905,424.34**	**0.00**	**5,905,424.34**
Other non-current assets	138,610.00	0.00	138,610.00
Total Non-Current Assets	**6,044,034.34**	**0.00**	**6,044,034.34**
Total Assets:	**9,086,322.02**	**86,624.33**	**8,930,994.69**
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(713,493.64)	(32,967.45)	(94,978.62)
Payroll liabilities	(92,725.66)	(52,774.24)	(128,765.10)
Deferred revenue	(81,164.98)	0.00	(81,164.98)
Long-term liabilities	(555,982.00)	0.00	(555,982.00)
Total Liabilities:	**(1,443,366.28)**	**(85,741.69)**	**(860,890.70)**
Equity - Paid In / Contributed	(7,642,955.74)	(882.64)	(8,070,103.99)
Total Liabilites and Fund Equity:	**(9,086,322.02)**	**(86,624.33)**	**(8,930,994.69)**
Total Net Position	**0.00**	**0.00**	**0.00**

TOWN OF EAGAR
Standard Financial Report
50 Utility Enterprise Fund - 06/01/2026 to 06/30/2026
100.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Income or Expense					
Income From Operations:					
Operating income	1,703,848.27	182,577.64	1,854,539.36	2,023,248.00	2,023,248.00
Operating expense					
Water	1,003,297.00	110,638.57	886,452.28	1,436,943.00	1,436,943.00
Wastewater	717,068.22	71,056.43	575,206.73	785,244.00	785,244.00
Total Operating expense	**1,720,365.22**	**181,695.00**	**1,461,659.01**	**2,222,187.00**	**2,222,187.00**
Total Income From Operations:	**(16,516.95)**	**882.64**	**392,880.35**	**(198,939.00)**	**(198,939.00)**
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	500,000.00
Total Non-Operating Items:	**485,363.95**	**0.00**	**34,267.90**	**(500,000.00)**	**(500,000.00)**
Total Income or Expense	**468,847.00**	**882.64**	**427,148.25**	**(698,939.00)**	**(698,939.00)**

TOWN OF EAGAR

Standard Financial Report
60 Enterprise Capital Projects - 06/01/2026 to 06/30/2026
100.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	6,152.28	0.00	6,152.28
Total Current Assets	**6,152.28**	**0.00**	**6,152.28**
Total Assets:	**6,152.28**	**0.00**	**6,152.28**
Liabilites and Fund Equity:			
Equity - Paid In / Contributed	(6,152.28)	832,825.76	826,673.48
Total Liabilites and Fund Equity:	**(6,152.28)**	**832,825.76**	**826,673.48**
Total Net Position	**0.00**	**832,825.76**	**832,825.76**

TOWN OF EAGAR

Standard Financial Report
60 Enterprise Capital Projects - 06/01/2026 to 06/30/2026
100.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Income or Expense					
Non-Operating Items:					
Non-operating expense	0.00	832,825.76	832,825.76	0.00	0.00
Total Non-Operating Items:	**0.00**	**(832,825.76)**	**(832,825.76)**	**0.00**	**0.00**
Total Income or Expense	**0.00**	**(832,825.76)**	**(832,825.76)**	**0.00**	**0.00**

TOWN OF EAGAR
Standard Financial Report
91 Governmental Capital Assets - 06/01/2026 to 06/30/2026
100.00% of the fiscal year has expired

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

TOWN OF EAGAR

Standard Financial Report
91 Governmental Capital Assets - 06/01/2026 to 06/30/2026
100.00% of the fiscal year has expired

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

TOWN OF EAGAR

Standard Financial Report
95 Governmental Long-Term Liabilities - 06/01/2026 to 06/30/2026
100.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Liabilites and Fund Equity:			
Liabilities:			
Long-term liabilities	(3,318,295.73)	(51,829.07)	(3,370,124.80)
Total Liabilities:	**(3,318,295.73)**	**(51,829.07)**	**(3,370,124.80)**
Equity - Paid In / Contributed	3,318,295.73	51,829.07	3,370,124.80
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

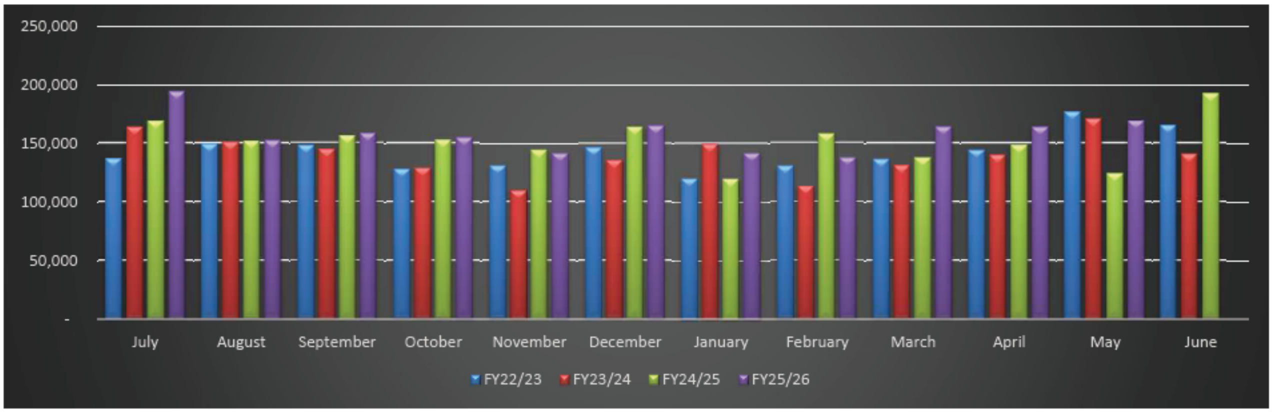
	FY22/23	FY23/24	FY24/25	FY25/26	$ Difference	% Difference
Local Sales Taxes						
Budgeted	*1,438,268*	*1,429,711*	*1,472,602*	*1,827,972*	*355,370*	*24%*
July	137,305	164,018	169,239	194,259	*25,020*	*15%*
August	149,548	151,156	152,119	152,477	*358*	*0%*
September	148,131	144,823	155,958	158,193	*2,235*	*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	169,369	*45,065*	*36%*
June	165,253	140,773	192,169		*-*	*0%*
Totals	$ 1,714,074.79	$ 1,681,025.98	$ 1,818,541.79	$ 1,743,074.05	$ 116,700.79	7.2%
% Change	9%	-2%	8%	7%		

	FY22/23	FY23/24	FY24/25	FY25/26	$ Difference	% Difference
State Shared Revenues (Shared Sales, Income, VLT)						
Budgeted	*$ 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	$ 169,918	*(3,597)*	*-2%*
Totals	$ 1,916,150.00	$ 2,186,283.42	$ 2,106,641.25	$ 2,012,017.39	$ (94,623.86)	-3.7%
% Change	18%	14%	-4%	-5%		

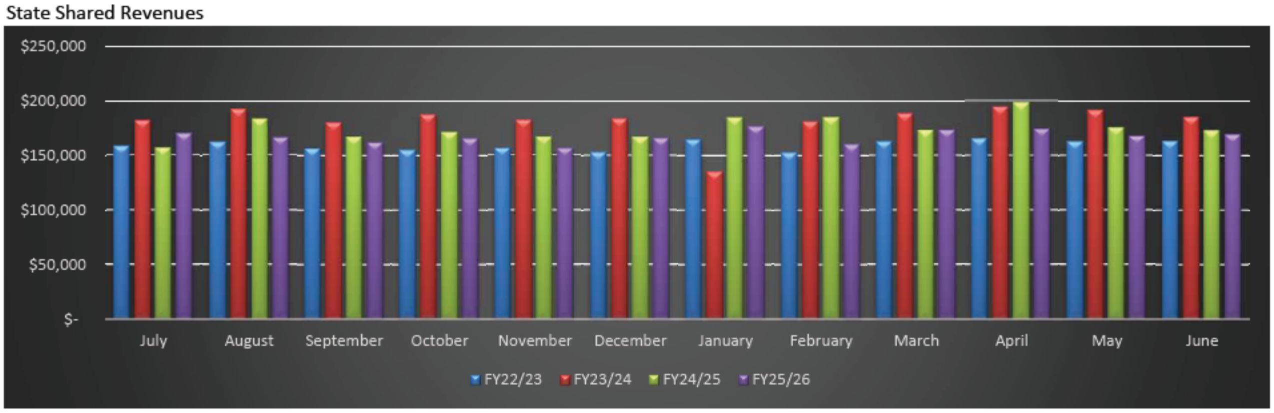
	FY22/23	FY23/24	FY24/25	FY25/26	$ Difference	% Difference
HURF Revenues						
Budgeted	*$ 1,302,580*	*$ 1,286,988*	*$ 1,286,988*	*$ 1,261,743*	*(25,245)*	*-2%*
July	$ 95,511	$ 107,203	$ 107,171	$ 103,198	*(3,973)*	*-4%*
August	$ 98,106	$ 99,597	$ 109,421	$ 80,253	*(29,167)*	*-27%*
September	$ 102,185	$ 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	$ 122,512	*(3,401)*	*-3%*
Totals	$ 1,175,635.92	$ 1,204,296.38	$ 1,279,033.45	$ 1,221,794.45	$ (57,239.00)	-4.5%
% Change	-7%	2%	0%	-5%		

FY23	FY24	FY25	FY26
$ 4,805,861	$ 5,071,606	$ 5,204,216	$ 4,976,886
7.8%	5.5%	2.6%	-2.5%

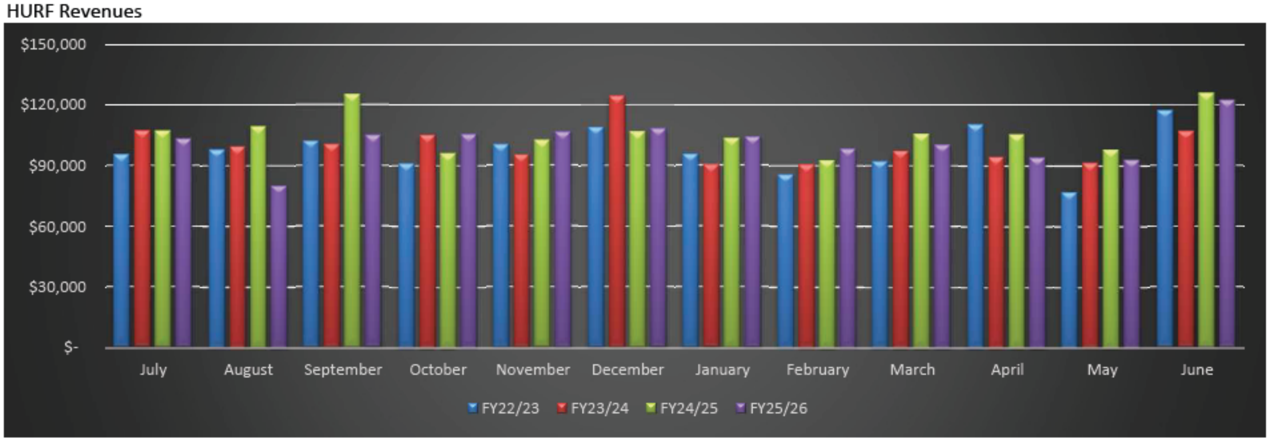
Local Sales Tax



State Shared Revenues



HURF Revenues



TOWN OF EAGAR

REGULAR COUNCIL MEETING

AUGUST 4, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Town Clerk

AGENDA ITEM: 8.A

BUDGET IMPACT: None

HISTORY:

Arizona law requires the Town Council to canvass the July 21, 2026 Primary Election and adopt the official results by resolution. Resolution No. 2026-13 certifies the election results as provided by Apache County.

ATTACHMENTS: Resolution 2026-13 and Summary Results Report

STAFF RECOMMENDATION: Staff recommends that the Town Council approve Resolution 2026-13

RESOLUTION NO. 2026-13

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF EAGAR, ARIZONA, DECLARING AND ADOPTING THE RESULTS OF THE PRIMARY ELECTION HELD ON JULY 21, 2026

WHEREAS, the Town of Eagar, Apache County, Arizona did hold a Primary Election on the 21st day of July, 2026, for the nomination/election of four Council members; and

WHEREAS, the Town of Eagar, Apache County, Arizona did hold a Primary Election on the 21st day of July, 2026 for the voters to consider Proposition 409 Permanent Base Adjustment; and

WHEREAS, the election returns have been presented and have been canvassed by the Town Council.

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

SECTION 1. That the total number of ballots cast at said Primary Election as shown by the poll lists, was 3,445.

SECTION 2. That the number of ballots rejected was 0.

SECTION 3. That the votes cast for the candidates for Council member were as follows:

Name	Vote Total
Bryce Burnham	727
Robert Ray	612
Reggie Petersen	602
Dale Thompson	541

SECTION 4. That it is hereby found, determined, and declared of record, that the following four candidates did receive more than one-half of the total number of valid votes cast for the office of Council member and will be issued certificates of election:

Bryce Burnham
Robert Ray
Reggie Petersen
Dale Thompson

SECTION 5. That all council seats were filled at the Primary Election.

SECTION 6. That the votes cast for the Permanent Base Adjustment were as follows:

Yes Votes	**602**
No Votes	338

SECTION 6. This resolution shall be in full force and effective immediately upon its adoption.

PASSED AND ADOPTED BY the Mayor and Council of the Town of Eagar, Arizona, this 4th day of August 2026.

Attest:

____
Jessica Vaughan, Town Clerk

Approved:

____
Guy Phelps, Mayor

Approved as to Form:

____
Brett Rigg, Town Attorney

TOWN OF EAGAR

REGULAR COUNCIL MEETING

AUGUST 4TH, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development

PRESENTATION: Planning and Zoning commission appointment

AGENDA ITEM: 8.B

BUDGET IMPACT: No impact to town budget

HISTORY: Planning and Zoning commission has been operating with 6 members for several months now due to a vacancy and not being able to fill said vacancy. The commission should have 7 members in total and be like council.

ATTACHMENTS: Applications from interested town members (1)

STAFF RECOMMENDATION: Staff would recommend that council Approve the appointment of Jeffrey Swango to the Planning & Zoning commission for a term of three years.

Town of Eagar
Board/Committee Membership Application

Name: Jeffrey Swango

Address: 1755 W. Skyline Dr

City: Eagar,
State: Arizona
Zip: 85925

Phone: 520-403-1664
e-mail: JDSWANGO@GMAIL.COM

Check the following board you would be willing to serve on. Please fill out a separate sheet for each board you wish to serve on.

- [ ] Cemetery Committee
- [ ] Design Review Board
- [ ] Eagar Beautification Committee
- [ ] Fire Department Pension Board
- [ ] Municipal Property Corporation
- [x] Planning and Zoning Commission
- [ ] Public Safety Personnel Retirement
- [ ] Utilities Board
- [ ]

Please explain why you would like to serve on this board.

See attached.

You may attach a resume or documentation of any related experience that may apply.

Date submitted: ______

Though a permanent resident fairly recently, I have been coming to Eagar for nearly 45 years. I am a retired (as of 1/3/2025) third generation real estate appraiser with a 25 year career at Pima County Real Property Services and 10 years as partner in a family owned real estate business prior to that. My goal is to ensure that the community of Eagar retains a small town atmosphere through the administration of current zoning regulations and responsible adherence to the developmental master plan. There must be a balance between reasonable economic growth through the promotion of small locally owned mom and pop businesses while avoiding big box retailers which tend to obliterate the highly desirable small town atmosphere that makes Eagar unique and highly prized as a destination.

1755 W. Skyline Dr. Phone (520) 403-1664

JDSWANGO@GMAIL.COM

Jeffrey D. Swango

Professional Qualifications

Arizona Certified General Real Estate Appraiser, Certificate 31133 – Retired January 2025

Arizona Registered Property Tax Agent, Certificate 2010063 – Retired January 2025

SRA™ Designated Member of the Appraisal Institute, Conferred 7/20/04–1/03/2025

AI-RRS™ Designated Member of the Appraisal Institute, Conferred 9/15/2016-1/03/2025

Member, International Right of Way Association, Certified in the Discipline of Appraisal (R/W-AC) 4/10/02-1/03/2025

Member, International Right of Way Association, Certified in the Discipline of Negotiation/Acquisition (R/W-NAC) 8/15/09-1/03/2025

SR/WA Designated (Senior Member of the Right of Way Association), Registration No. 5552, 8/1/07-1/03/2025

Certified Course Facilitator – International Right of Way Association

(Appraisal Courses: 400, 402, 403, 409, 410, 421, 431** and **Management Course: 304)

Education

1986 - 1990 University of Arizona Tucson, AZ

Bachelor of Arts in Ecumenical Theology, Minor in American History

Professional experience

2001 to 2025 Pima County Real Property Services Tucson, AZ

Senior Real Property Appraiser

1999-2001 Swango Realty and Appraisal Tucson, AZ

Chief Residential Appraiser

1990-1999 Swango Realty and Appraisal Tucson, AZ

Staff Appraiser

****Reports completed from 1990 to June of 1997 were co-signed by Dr. Dan L. Swango, Ph.D, MAI, SRA, CRE, FRICS, Arizona Certified General Real Estate Appraiser 30072.***

1986 – 1990 Swango Realty and Appraisal Tucson, AZ

Market Data Analyst

Professional memberships

International Right of Way Association, Saguaro Chapter 73, President – 2008

International Right of Way Association, Saguaro Chapter 73, Valuation Chair- 2015

Delegate To The Appraisal Institute Leadership Development and Advisory Council Meeting – 2005, 2006

Southern Arizona Chapter of the Appraisal Institute, President – 2007

Publications Review Panel Member for the Appraisal Institute 2007-2013

Scope of Appraisal Practice

While in private practice, at Swango Realty and Appraisal, I appraised hundreds of residential and commercial properties throughout Southern Arizona in various counties, including; Pima, Cochise, Santa Cruz and Pinal.

Assignments included those for mortgage lending institutions, relocation companies, private estates, investment analysis, tax appeal cases, review appraising, and eminent domain projects. Specialties have included luxury residences, unique properties, vacant land, multi county relocation valuation assignments, rural 'ranch-ettes', and special use properties. In addition, I have completed a variety of tax appeal cases for commercial and residential properties in Pima, Santa Cruz and Cochise Counties.

Since joining the county in 2001, I had been a senior real property appraiser for public works and have appraised and performed appraisal reviews for property purchased, sold, or leased by the county for various right of way projects, abandonment's, open space and flood prone land acquisitions. Other responsibilities include forming budget projections for various road projects and estimating nominal valuations for minor right of way takes (those less than $5,000).

I served as a project coordinator for the appraisal section on several major road projects including Cortaro Road from Camino De Oeste to Thornydale, La Cholla from River Road to Calle Concordia and the Canada Del Oro Linear Park. These projects entailed calculating initial budget projections, keeping an organized record of valuations completed 'in house' as well as those sent out to the private sector for contract appraisal, and review of those reports upon completion. Additionally, as part of management responsibility, I coordinated with the engineering firms involved with the various projects.

Within the past 10 years I was active within the International Right of Way Association as an instructor for the majority of appraisal courses offered such as eminent domain appraisal review, the valuation of easements, the Income Approach, the appraisal of partial acquisitions, integration of appraisal standards, and problems in the valuation of partial acquisitions. Assignments have taken me to most of the mountain west teaching for several chapters including; Portland OR, Reno NV, Phoenix AZ, Los Angeles CA, Las Vegas NV, and San Diego CA.

Jeffrey D. Swango, *SRA, AI-RRS, SR/WA, R/W-AC, R/W-NAC* is a retired certified general, senior real property appraiser from the Real Property Services Dept. of Pima County in Tucson. A third generation appraiser, he earned a Bachelor's degree from the University of Arizona in 1990 and has been appraising for 27 years 11 of which were in private practice in a family run appraisal company begun in 1959 by his grandfather, Vern W. Swango, MAI, SRA, CRE and continued by his father Dan L. Swango, Ph.D., MAI, SRA, CRE, FRICS.

Beginning primarily with residential appraisal assignments Jeff expanded his practice to include land and commercial properties obtaining his general certification in 2003 after joining the appraisal section of Pima County Real Property Services.

Regular assignments include right of way appraisals for a variety of properties throughout the county including single family residences, land, and commercial parcels, review appraising, license and fee settings, and budget projections.

Jeff has authored several articles that have appeared in *Right of Way* magazine and other related professional appraisal publications. He has been active with both the IRWA and the Appraisal Institute serving in various capacities including that of president for each chapter. Mr. Swango enjoys the tremendous variety within the field of eminent domain and the more difficult assignments where theory and methodology are often challenged.

TOWN OF EAGAR

REGULAR COUNCIL MEETING

AUGUST 4, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Town Clerk

AGENDA ITEM: 8.C

Discuss the proposed relocation of the Springerville–Eagar Chamber of Commerce to available space within Eagar Town Hall and provide staff with direction on whether to pursue a lease or occupancy agreement.

Background

The Springerville–Eagar Chamber of Commerce has expressed interest in relocating its office to Eagar Town Hall. The proposal is intended to provide the Chamber with a stable location while strengthening the partnership between the Town and the Chamber to better support local businesses, tourism, and economic development.

Staff Recommendation

If the Council is supportive, direct staff to work with the Chamber to identify available space and prepare a lease or occupancy agreement for future Council consideration.

Agenda Item: Springerville–Eagar Chamber of Commerce Relocation Proposal

Submitted by: Springerville-Eagar Chamber of Commerce

Purpose:

To discuss the possibility of relocating the Springerville–Eagar Chamber of Commerce office to available space within Eagar Town Hall and explore a partnership that supports the Chamber's long-term stability and continued service to the community.

Discussion Points:

- Proposed Location: Explore available space within Eagar Town Hall that could serve as the Chamber's future office.

- Town Approval: Discuss Town Council and Mayor support, requirements, and necessary approvals for the proposed relocation.

- Lease Agreement: Explore an affordable space lease or occupancy agreement between the Town of Eagar and the Chamber.

- Gradual Transition: Allow sufficient time for the Chamber to transition operations from its current building without disrupting services to members, businesses, residents, and visitors.

- Current Chamber Building: Develop a plan for the eventual sale of the Chamber's existing property as part of the transition.

- Financial Stabilization: Allow the Chamber sufficient time to catch up on outstanding balances and strengthen its financial position before completing the transition.

- Director Transition: Provide time for a new Chamber Director to be hired and trained, with Becki remaining involved during the transition until she feels comfortable leaving the new director in charge.

- Community Partnership: Explore ways the Chamber and Town of Eagar can work more closely together to support local businesses, tourism, economic development, and the greater Round Valley community.

Requested Council Direction:

Discuss the proposal, determine whether the Town is interested in pursuing the partnership, identify potential space within Eagar Town Hall, and provide direction regarding the next steps needed to develop a formal agreement.

TOWN OF EAGAR

REGULAR COUNCIL MEETING

AUGUST 4, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Town Manager

AGENDA ITEM: 8.D

HISTORY:

The Town contracted with Aldridge Consulting, LLC to conduct Transaction Privilege Tax (TPT) compliance reviews and taxpayer compliance services. The attached agreement provides continued professional services for the July 1, 2026 through June 30, 2027 contract term.

Results with Aldridge Consulting from July 1, 2025 – June 30, 2026:

- 14 TPT compliance cases were opened for review.
- Five previously unlicensed businesses were brought into TPT licensing compliance, while six businesses were already licensed.
- One business remains unlicensed and its TPT liability has not yet been determined.
- The review identified $112,465.95 in unpaid TPT.
- $25,734.01 has already been collected from five cases.
- $75,704.75 in established tax liability is awaiting payment.
- $12,489.15 was determined to be uncollectable.
- Three additional cases are currently in the billing process.
- The review included approximately 202 taxpayer contacts consisting of 104 emails, 62 phone calls, 30 mailed letters, and 6 text messages.

Proposed Professional Services Agreement:

The agreement with Aldridge Consulting, LLC includes the following key terms:

- Term: July 1, 2026 through June 30, 2027, with an optional one-year renewal by mutual agreement.
- Scope of Services: TPT reviews and audits, taxpayer compliance services, taxpayer assistance, and monthly collection activity reports.
- Compensation: Not-to-exceed $35,100 annually, payable in monthly installments of $2,925.
- Either party may terminate the agreement in accordance with the contract provisions.

Staff Recommendation:

Staff recommends approval of the Professional Services Agreement with Aldridge Consulting, LLC.

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

IN WITNESS WHEREOF, the duly authorized representatives of the parties have executed this Agreement as of the date first written above.

TOWN OF EAGAR

By__________________________________

Title __________________________________

ATTEST:

____

City Clerk

Approved as to Form:

____

City Attorney

ALDRIDGE CONSULTING, LLC

By______________________________________
Cynthia Aldridge, Member

STATE OF ARIZONA)
) ss.
COUNTY OF_______________)

The foregoing instrument was acknowledged before me this ______ day of ________________, 20____, by____________________________.

____

Notary Public

My Commission Expires: ___________________________________

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.

where roads hit the trails

TOWN OF EAGAR

REGULAR COUNCIL MEETING

AUGUST 4, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Town Clerk

AGENDA ITEM: 8.E

BUDGET IMPACT: None

HISTORY:

The current Walls and Fences provisions generally limit fence height to six feet in rear and side yards unless a Conditional Use Permit is obtained or a greater height is otherwise required. These provisions are repeated throughout several zoning districts in Title 18.

Because elk, deer, and similar wildlife frequently enter private property within the Town, the proposed amendment creates a consistent wildlife-fence allowance across the affected zoning districts. The amendment would permit qualifying wildlife fences up to eight feet in height without requiring a Conditional Use Permit, provided that all stated safety, visibility, maintenance, and setback requirements are satisfied.

ATTACHMENTS: Ordinance 2026-02

STAFF RECOMMENDATION: No motion at this time as it is just the first reading

ORDINANCE NO. 2026-02

AN ORDINANCE OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, APACHE COUNTY, ARIZONA, AMENDING THE WALLS AND FENCES PROVISIONS OF TITLE 18 (ZONING) OF THE TOWN OF EAGAR TOWN CODE BY AMENDING SECTIONS 18.20.050(M), 18.24.050(M), 18.28.050(M), 18.32.050(M), 18.36.050(M), 18.40.050(M), 18.44.040(L), 18.44.050(L), 18.48.060(L), AND 18.52.050(L) TO ESTABLISH STANDARDS FOR WILDLIFE FENCING; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE.

RECITALS:

WHEREAS, the Town Council finds that wildlife, including elk, deer, and similar animals, frequently enter private property within the Town of Eagar and may cause damage to landscaping, gardens, agricultural uses, and private improvements; and

WHEREAS, the current fence-height limitations do not adequately address the need for effective wildlife exclusion fencing; and

WHEREAS, the Town Council finds that allowing taller wildlife fencing under reasonable standards will help protect private property while maintaining public safety, required sight visibility, and neighborhood compatibility; and

WHEREAS, the Town Council finds that it is in the best interest of the Town to amend the Walls and Fences provisions throughout Title 18 so the regulations are applied consistently in the affected zoning districts.

ENACTMENTS:

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

Section 1

The following sections of the Town of Eagar Town Code are hereby amended as shown in Exhibit A attached hereto and incorporated herein:

18.20.050(M)
18.24.050(M)
18.28.050(M)
18.32.050(M)
18.36.050(M)
18.40.050(M)
18.44.040(L)
18.44.050(L)
18.48.060(L)
18.52.050(L)

Section 2

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

Section 3

This Ordinance shall become effective *October 1st, 2026* as provided by law.

PASSED AND ADOPTED this 1st day of September, 2026, by the Mayor and Town Council of the Town of Eagar, Arizona.

____

Guy Phelps, Mayor

ATTEST:

____

Jessica Vaughan, Town Clerk

APPROVED AS TO FORM:

____

Brett Rigg, Town Attorney

EXHIBIT A
TITLE 18 – WALLS AND FENCES AMENDMENTS

Each of the following subsections is amended in its entirety to read as follows:

Section(s) 18.20.050(M), 18.24.050(M), 18.28.050(M), 18.32.050(M), 18.36.050(M), 18.40.050(M), 18.44.040(L), 18.44.050(L), 18.48.060(L), 18.52.050(L)

Walls and Fences.

1. Height. No wall, hedge or solid fence over four feet high, or other fence, such as chain link, wrought iron, split rail, peeled pole or pipe, over five feet high shall be maintained or constructed nearer to the street line than the required front or street-side building setback line or intersection visibility triangle requirements, nor be more than six feet in height in any rear or side yards, provided that fences exceeding the above heights may be built around schools and other public or quasi-public institutions when necessary for the safety or restraint of the occupants thereof, or for other uses when a conditional use permit has been secured for such purposes. These height regulations shall not apply when fences of greater height are required by the planning and zoning commission in order to provide adequate screening as required by this title.

2. Hazardous Materials. No wall or fence shall contain barbed wire or electrical current or charge of electricity (except for the containment of livestock), broken glass, or similar hazardous materials except by an approved conditional use permit. Fences containing electrical current or barbed wire are a permitted use for the containment of livestock.

3. Materials and Design. Fences and walls shall be constructed of material in good condition only. Material must be wood, woven wire, rock, masonry or pipe, of conventional design. Fences or walls of other than specified material or of other than conventional design shall be allowed only by conditional use permit.

4. Permanent Swimming Pools. All permanent swimming pools shall be enclosed by a solid wall, wood or chain link fence not less than five feet nor more than six feet in height so as to prevent uninvited access.

5. Wildlife Fences. Notwithstanding the fence-height limitations otherwise provided in this section, a fence constructed primarily to prevent elk, deer or other similar wildlife from entering private property may be constructed to a maximum height of eight feet without obtaining a conditional use permit, subject to the following requirements:

- **1.** The fence is constructed of open, see-through materials, such as woven wire, welded wire, or similar materials that maintain visibility.
- **2.** The fence is not located within a public right-of-way or recorded easement.
- **3.** The fence does not obstruct required sight visibility triangles at street intersections or driveways.
- **4.** The fence is maintained in good repair so that wildlife is not trapped or entangled.
- **5.** All other applicable setback requirements of this Code remain in effect.

TOWN OF EAGAR

REGULAR COUNCIL MEETING

AUGUST 4, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Town Clerk

AGENDA ITEM: 8.F

Background

The Town of Eagar issued a Request for Proposals (RFP) for propane services for Town-owned facilities. The proposed contract term begins **August 5, 2026**, and runs through **June 30, 2027**, with the option for two (2) one-year renewals. The contract includes propane delivery, routine tank maintenance, and monitoring services for Town facilities.

Status

Bid submittals are due to the Town Clerk's Office by **2:00 p.m. on August 3, 2026**. At the time this agenda was prepared, bids had not yet been opened. Staff will open the bids on August 3, 2026, and email the bid results to the Mayor and Town Council for review. A recommendation for contract award will be presented for Council consideration at the August 4, 2026, regular meeting.

TOWN OF EAGAR

REGULAR COUNCIL MEETING

AUGUST 4, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Public Works

AGENDA ITEM: 8.H

BUDGET IMPACT: Purchase of a Forestry Mulcher. Salt River Project (SRP) has committed $10,000.00 toward the purchase. The Town of Eagar will fund the remaining balance.

HISTORY:

Public Works solicited three quotes for the purchase of a forestry mulcher compatible with the Town's Caterpillar 279D skid steer. The equipment will be used for vegetation management, right-of-way maintenance, wildfire mitigation, and processing brush and woody debris generated during Town operations.

Vendor	Total Quote
LandBoss Equipment	$17,094.00 (no sales tax) Approx $18,649.55 (with sales tax)
Titan Attachment Pro	$18,924.66
Skid Pro Attachments	$20,583.92

The lowest responsive quote was received from LandBoss Equipment in the amount of $17,094.00 with no sales tax. The Town is not Tax exempt so will be paid on our side for 9.1%. SRP has committed $10,000.00 toward the purchase of the mulcher through its community partnership program, leaving a remaining Town cost of an approximate $8,649.55.

The purchase of this equipment will allow Public Works crews to more efficiently clear brush, maintain rights-of-way, reduce wildfire fuel loads, and process vegetation in-house, resulting in long-term operational savings and improved maintenance capabilities.

ATTACHMENTS:

- LandBoss Equipment Quote
- Titan Attachment Pro Quote

- Skid Pro Attachments Quote

STAFF RECOMMENDATION: Staff recommends that the Town Council approve the purchase of the Baumalight MS560-C510 Fixed Tooth Brush Mulcher from LandBoss not to exceed $20,000, authorize acceptance of the $10,000.00 SRP contribution, and authorize the Town to pay the remaining amount.

From: Landboss Customer Support <support@landbossequipment.com>
Sent: Tuesday, July 28, 2026 11:19 AM
To: Brannon Eagar <b.eagar@eagaraz.gov>
Subject: Baumalight MS560-C510 Fixed Tooth Brush Mulcher

QUOTATION

Quote Date: July 28, 2026
Prepared For: Brannon Eagar
Prepared By: Landboss Equipment

Qty	Description	SKU	Unit Price
1	Baumalight MS560-C510 Fixed Tooth Brush Mulcher	MS560-C510	**$17,094.00**

Subtotal	**$17,094.00**
5% Order Discount	**-$854.70**
Quote Total	**$16,239.30**

Special Offers

- **FREE Shipping** on orders over **$5,000**.
- **No Sales Tax** (Virginia orders excluded).
- **Additional 3% Discount** with wire transfer payment. **This discount is applied in addition to the 5% order discount.**
- **Price Match Guarantee:** Found it cheaper? We'll match or beat any authorized U.S. dealer's advertised price. Contact us before ordering.

Wire Transfer Savings

Price After 5% Discount: $16,239.30
Additional 3% Wire Transfer Discount: -$487.18

Final Wire Transfer Price: $15,752.12

Terms & Conditions

- Pricing is in U.S. dollars.

- Shipping promotion applies to orders over $5,000.
- Virginia orders are subject to applicable sales tax.
- Quote is subject to product availability.
- Quote valid for 30 days unless otherwise noted.

Thank you for the opportunity to earn your business. We appreciate your consideration and look forward to serving you.

Landboss Customer Support
Landboss | Industry-Leading Attachments
(301) 200-2113
www.landbossequipment.com
5182 Ridgeview Retreat Dr Chantilly, VA 20151
Mon - Fri 8:00 AM - 5:00 PM EST

Outlook

[Draft] Fw: Invoice #D115

From John Pedroncelli <j.pedroncelli@eagaraz.gov>
Draft saved Tue 7/21/2026 6:57 AM
To Jessica Vaughan <j.vaughan@eagaraz.gov>

mulcher

John Pedroncelli
Public Works Director
Town of Eagar
P.O. Box 1300
Eagar, AZ. 85925
928-333-4128 ext. 302

Eagar
where roads hit the trails

From: Titan Attachment Pro <store+60549496966@g.shopifyemail.com>
Sent: Monday, July 20, 2026 10:14 AM
To: John Pedroncelli <j.pedroncelli@eagaraz.gov>
Subject: Invoice #D115

Titan Attachment Pro

INVOICE #D115

Complete your purchase

Hello Mr. Pedroncelli,

I wanted to follow up with the correct motor configuration for the Baumalight

MS548 Forestry Mulcher based on your Cat 279D standard flow machine (23 GPM @ 3,335 PSI) with a case drain.

Recommended Motor Option

C530 Hydraulic Motor (20–30 GPM Range)

Why This Is the Right Choice

The C530 motor is properly matched to your machine's hydraulic output, allowing the mulcher to maintain rotor speed under load. This is critical for consistent cutting performance, especially in right-of-way work handling material up to 4".

Important Considerations
Matched Flow Range: Your 23 GPM falls directly within the optimal operating range of the C530 motor.
Performance Under Load: Maintains cutting speed and efficiency without bogging down.
System Compatibility: Fully compatible with your case drain setup, which is required for this configuration.
Why We Don't Recommend Other Options
C510 Motor (12–25 GPM): While it technically fits your flow, it would run at the upper limit of its capacity, which can lead to reduced efficiency and increased heat over time.
C540 Motor (25–35 GPM): This motor is designed for higher flow machines. On your setup, it would not reach optimal rotor speed, resulting in decreased cutting performance.
Bottom Line

The C530 motor provides the best balance of power, efficiency, and long-term reliability for your machine and application. It ensures you get the most out of the MS548 without overloading your hydraulics or sacrificing performance.

There is one in stock, after this one is sold the lead time is 5 weeks.

We look forward to earning your business.

Best regards,

Annette
Titan Attachment Pro

Complete your purchase or Visit our store

Order summary

Skid Steer Forestry Mulcher (Fixed Tooth) - Baumalight MS548 × 1 $16,860.00
C530 Bent-Axis Piston Motor (20 - 30 GPM) / 2500 - 4000 PSI

Subtotal	**$16,860.00**
Shipping	**$699.00**
Estimated taxes	**$1,365.66**
Total	**$18,924.66 USD**

Customer information

Shipping address
John Pedroncelli
Town of Eagar
P.O. Box 1300
Eagar AZ 85925
United States

Billing address
John Pedroncelli
Town of Eagar
P.O. Box 1300
Eagar AZ 85925
United States

Shipping method
Shipping
$699.00

Skid Pro Attachments
807 McKay Ave S
Alexandria MN 56308
United States

Estimate
EST160378
4/30/2026

Bill To
Eagar, AZ
PO BOX 1300
EAGAR AZ 85925
United States

Ship To
John Pedroncelli
1162 S WATER CANYON RD
EAGAR AZ 85925
United States

Expires	Phone	Project	Sales Rep	Expires	Shipping Method
8/31/2026	928-333-4128		Chris Yerkes	8/31/2026	Estes

QTY	Item	Description	Tax	Customer Price	Line Total
	CAT 279D	CAT 279D :Rated Operating Capacity 2935Lbs. 74.2HP - 76" Width - 23/32gpm - 0psi	No		
1	**Mulcher Specs**	Skid Steer Make/Model: CAT/279D Skid Steer GPM: 23.0 Skid Steer PSI: 3,335	Yes	$0.00	$0.00
1	**QA6213**	HD Drum Mulcher - 48" HF - SP10 Mtr Pkg	Yes	$19,795.00	$19,795.00
1	**D002128**	0.79" x 1/2" NPT Female Quick Coupler (Case Drain)	Yes	$140.00	$140.00
1	**D002108**	1" x 3/4" NPT Female Quick Coupler	Yes	$185.00	$185.00
1	**D002109**	1" x 3/4" NPT Male Quick Coupler	Yes	$115.00	$115.00
1	**Discount**	Quoted discounted price	Yes	$0.00	$-2,115.00
	Subtotal		No		$18,120.00

Subtotal	$18,120.00
Shipping Cost	$815.00
Tax Total (9.1%)	$1,648.92
Total	$20,583.92

Sales Tax:
State sales tax to be paid unless a valid exemption form is received prior to shipping. AL & TX Sales Tax calculated at flat 8% rate per state guidelines. ID calculated at 6% per state guidelines.
Freight Policy:
Please thoroughly inspect all equipment upon arrival. Should damage be found, please notate on the delivery receipt and sign after taking pictures of the attachment while the driver is present. If the damage is not notated the freight carrier will not consider any remedy for issues that may have occurred in transit.
Return Policy:
Order cancellations will be assessed a 5% fee. Returned items will be assessed a 20% restocking fee plus all applicable freight charges. Only new, unused equipment is eligible for returns. Used equipment may not be returned. All returns on new equipment require pre-approval and written authorization. Custom orders are non-refundable.

EST160378

TOWN OF EAGAR

REGULAR COUNCIL MEETING

AUGUST 4, 2026 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Town Clerk

AGENDA ITEM: 8.H

Item 8H the Town Council determines whether to accept or deny the appeal submitted by Lucas and Candace Luna regarding the Planning and Zoning Commission's denial of their Conditional Use Permit (CUP) application for the property located at **975 S. Water Canyon Road.**

If the Council approves the appeal, staff recommends scheduling the appeal for consideration at the next regularly scheduled Town Council meeting, either as a Regular Agenda Item or as a Public Hearing, at the Council's discretion and in accordance with Town Code.

Background

On July 14, 2026, the Planning and Zoning Commission denied the Conditional Use Permit application for the proposed RV resort development located at the former sawmill property **at 975 S. Water Canyon Road.**

On July 29, 2026, the Town Clerk received a written appeal from applicants Lucas and Candace Luna, requesting that the Town Council review the Commission's decision. The appeal was filed within the fifteen (15) day appeal period established by Town Code. The applicants request that the Council consider the proposal based on the goals and policies contained within the Town's General Plan and have included supporting documentation with their appeal.

Applicable Town Code

Eagar Town Code Section 18.84.130(B) – Appeals provides that:

"When written appeal is filed with the town clerk, the council shall evaluate the request at their regular meeting and may approve or deny it. The council may elect to set the matter for a public hearing..."

If the Council elects to hear the appeal:

- Staff will schedule the appeal for the **next regularly scheduled Council meeting** as either a **Regular Agenda Item** or a **Public Hearing**, as directed by the Council.
- If a Public Hearing is selected, legal notice will be published in the same manner as the original Conditional Use Permit hearing.

- The Planning and Zoning Commission will be notified of the appeal and will submit a report outlining the basis for its decision. The Commission Chair, or their designee, will represent the Commission during the hearing.
- Following the Council meeting or Public Hearing, the Council must, within fifteen (15) days, uphold the Commission's decision, reverse the decision, or render its own decision. Any decision by the Council is final and becomes effective immediately pursuant to Town Code.

Additional Consideration

Council should also be aware of **Eagar Town Code Section 18.84.100(C)** regarding reapplication for Conditional Use Permits, which states:

"No person shall reapply for the same or substantially the same use permit on the same or substantially the same plot, lot or parcel of land within a period of one year from the date of denial or revocation of said use permit."

Because a timely appeal has been filed, the Council's action on whether to hear the appeal and any subsequent decision will determine the final disposition of the application.

Suggested Motion

Option 1 – Approve the Appeal

I move to accept the appeal of the Planning and Zoning Commission's denial of the Conditional Use Permit for 975 S. Water Canyon Road and direct staff to schedule the matter for the next regularly scheduled Town Council meeting as a Regular Agenda Item or Public Hearing.

Option 2 – Deny the Appeal

I move to deny the request for appeal, thereby allowing the Planning and Zoning Commission's decision to become final in accordance with Town Code.

Received: 7/29/2026 at
3:00 pm by Jessica Vaughan

Request for Council Review of Conditional Use Permit Application

To the Honorable Mayor and Members of the Eagar Town Council
RE: 975 S. Water Canyon Road — Former Sawmill Property

Dear Mayor and Council Members,

Lucas and Candace Luna respectfully request that the Town Council place our Conditional Use Permit application on a future agenda for Council review and public hearing following the Planning and Zoning Commission's denial on July 14, 2026.

We appreciate the time and effort invested by the Planning and Zoning Commission. This request is not made in opposition to the Commission, but in recognition that the Town Council serves as the Town's final policy-making body responsible for balancing the many objectives established within the General Plan. We respectfully believe the Commission's decision focused primarily on one issue—the preservation of industrial land—while the General Plan contains numerous additional goals and policies that this project directly advances. We respectfully ask the Council to consider the General Plan as a whole and conduct its own review of this application.

Why This Project Merits Further Consideration

Redevelopment of the Former Sawmill. This proposal represents the redevelopment of a long-vacant industrial property that has remained largely unused for many years. Rather than allowing this important gateway property to continue sitting idle, the project would transform it into a productive destination that contributes to the local economy while preserving the character of the surrounding area.

Private Investment and Job Creation. The proposed development represents an estimated private investment of approximately $10–20 million in the Town of Eagar. Construction and ongoing operations are expected to create up to 50 permanent jobs while generating additional employment opportunities for local contractors, suppliers, restaurants, retail businesses, and service providers. This project will require no Town water or sewer.

Supporting the Town's Vision for Tourism and Recreation. The Town's General Plan encourages promoting Eagar as a "base of operations" for outdoor recreation and tourism. This project directly supports that vision by providing lodging and amenities for visitors who come to enjoy the area's hiking, ATV trails, fishing, hunting, camping, mountain biking, birding, and other outdoor recreational opportunities. Corporate retreats, family gatherings, and recreational visitors would provide new customers for existing local businesses throughout Round Valley.

Industrial Opportunities Remain. The concern that this proposal would substantially reduce future industrial development opportunities deserves careful consideration; however, we respectfully believe the impact has been overstated. The overall property consists of approximately 120 acres. The proposed RV resort, RV storage, cabins, restaurant, and related amenities would utilize approximately 77 acres, leaving approximately 44 acres available for future industrial or light manufacturing uses. In addition, the Town already has substantial industrial-zoned property west of town, including approximately 52 additional acres identified in the General Plan area. This proposal does not eliminate meaningful opportunities for future industrial development within Eagar.

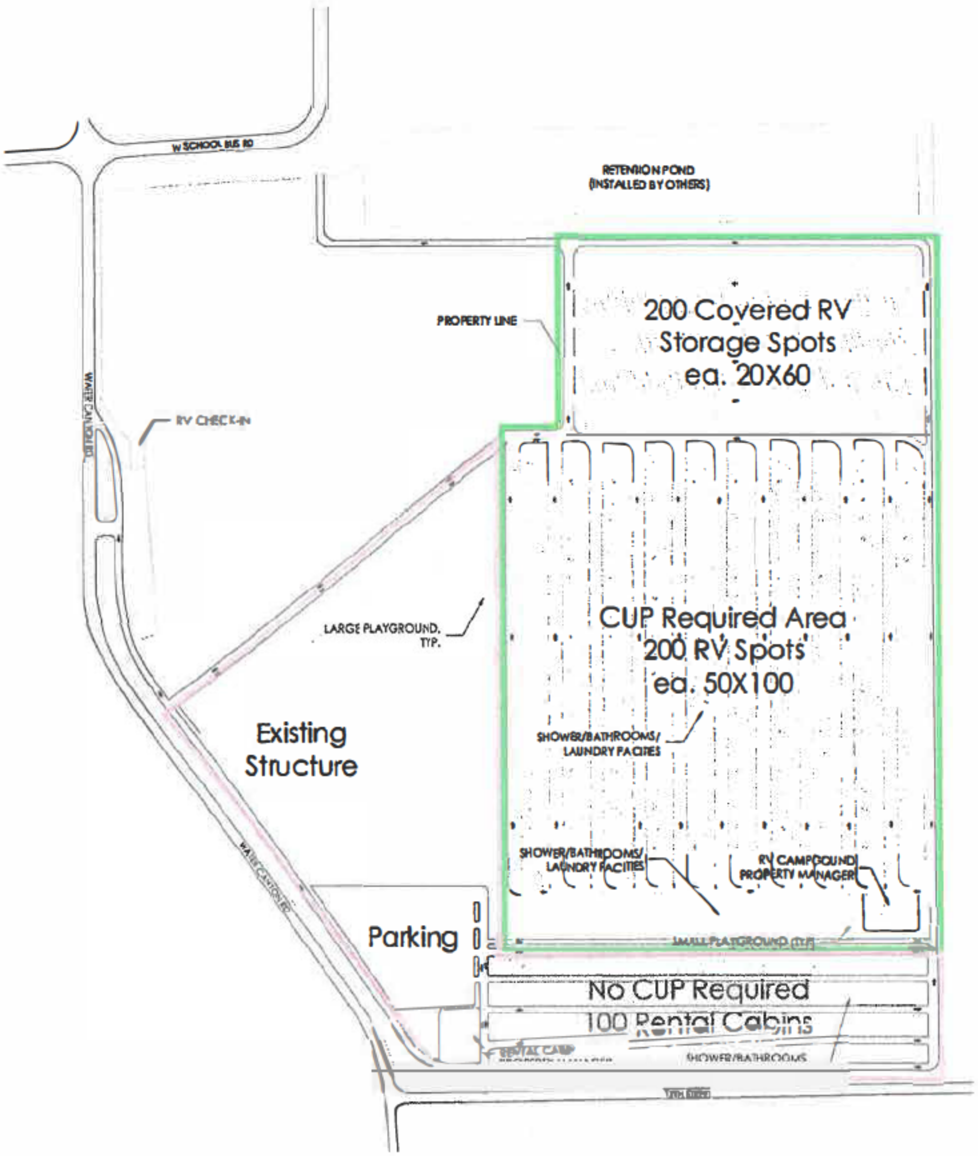
For these reasons, we respectfully request that the Town Council conduct its own review of this application, considering the General Plan in its entirety and weighing the long-term economic and community benefits this project offers to the Town of Eagar. An RV Park is the least intrusive development for an Industrial Zone & easy to modify in the event of a major Industrial Development wanting to come to Eagar in the future.

We appreciate your thoughtful consideration of this request and respectfully ask that the Council place this matter on a future agenda for review and public hearing. We welcome the opportunity to answer any questions and provide any additional information the Council may find helpful.

Respectfully submitted,

Lucas Luna 07/28/26 Candace Luna 07/28/26

Lucas & Candace Luna
Build It Right Properties, LLC
SEE ATTACHMENTS FROM R.DAVIS DRILLING AND WESTERN RENEWABLE ENERGY LLC



No.	Description	Date

OVERALL SITE PLAN

2000.01

DRW

CHK

S - 1

AS INDICATED

Gmail Brandee Snyder [redacted]

In my opinion...

1 message

Jordan Hall [redacted] 28 July 2026 at 17:07
To: Brandee Snyder [redacted]

To Eagar Town Council,

My father Steven Hall owns Western Renewable Energy LLC and the property at 975 Water Canyon Rd of approximately 124 acres. It is zoned Industrial and our past attempts at finding a buyer for an Industrial use has not been fruitful. Over the past 20 or so years, we have had numerous interested parties that did not pan out for many reasons, one of the main reasons was the lack of transportation for the goods that may have been produced and forest fires affecting the forest wood stock with the restricting laws created by the Federal & State Governments thereafter. We urge you to accept Luna's CUP since the recreation and tourism businesses make good sense for Eagar's future, in our opinion.

Thank you,

Jordan Hall
Vice President
Western Renewable Energy LLC

R. Davis Drilling LLC
928-245-0230
Rdavisdrillingllc@gmail.com
ADWR #689
ROC #306285/174253/344641

7-27-2026

To whom it may concern:

This letter includes information of POTENTIAL water usage on the property of the old sawmill for the Luna project as well as ACTUAL usage by the Towns of Eagar and Springerville. Industrial water usage estimates per the C-1 zoning will also be shown.

Potential usage information comes from ADEQ average demands per person per day for RV's and small cabins. The towns actual usage also comes from reports sent to ADEQ which I will also convert to a per person, per day average.

The property in question currently has an active well which will currently produce 75gpm with a 500,000 gallon water storage tank. This well and storage tank will remain in service for fire and emergency services **only**. It is proposed that a **new well and storage system** to be installed for use in the proposed facilities.

- Town of Eagar currently uses an annual volume of 214,775,772 gallons of water. Eagar has 4,582 residents which comes to an average of 128.42 gallons per day, per person. This number reflects an average of 408.55 gallons per minute of well water flowing into its system.
- Town of Springerville currently uses an annual volume of 67,666,206 gallons of water. Springerville has 1,730 residents which comes to an average of 107.16 gallons per day, per person. This number reflects an average of 128.74 gallons per minute of well water flowing into the system.
- Sand and gravel plant: between 500,000 – 2,000,000 gallons per day plus 30,000 gallons per day for dust control.
- Biomass Power Plant 40 megawatt: 400,000 – 500,000 gallons per day plus 30,000 gallons per day for dust control.
- Industrial Steel Plant: 7,500 – 20,000 gallons per ton of steel per day.
- Drinking Soda Plant: 100,000 – 1,000,000 gallons per day depending on size of plant.
- Large Scale Industrial Sawmill: 50,000+ gallons per day plus 30,000 per day for dust control.
- Concrete Block Plant: 15,000 gallons per day per 8 hour shift.

Estimated usage for the proposed project (according to ADEQ): Based on 600 potential users in RV's and small cabins is 50-100 gallons per person, per day, so we will use the high number. **This calculates to 60,000 gallons per day and would require a well to produce an average of 41.66 gallons per minute.**

The Town of Eagar and the Town of Springerville do not have wells in an area near the proposed project and they will not be affected.

Thank You,

Richie Davis

R Davis Drilling LLC