



**TOWN OF EAGAR**  
**REGULAR TOWN COUNCIL MEETING**  
**Tuesday, September 2, 2025 at 6:00 pm**  
**COUNCIL CHAMBER, 22 WEST 2ND STREET**

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**AGENDA**

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PURSUANT TO A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE TOWN COUNCIL OF THE TOWN OF EAGAR AND THE GENERAL PUBLIC THAT THE TOWN COUNCIL WILL HOLD A **REGULAR MEETING OPEN TO THE PUBLIC ON Tuesday, September 2, 2025, BEGINNING AT 6:00 pm, IN THE COUNCIL CHAMBERS LOCATED AT 22 W, 2ND STREET, EAGAR, ARIZONA.**

**1. WELCOME AND CALL MEETING TO ORDER**

**2. ROLL CALL**

**3. PLEDGE OF ALLEGIANCE**

**4. INVOCATION**

**5. SUMMARY OF CURRENT EVENTS**

**A. MAYOR**

**B. COUNCIL**

**C. STAFF**

**6. OPEN CALL TO THE PUBLIC**

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

BODY; (2) ASK STAFF TO REVIEW A MATTER AND (3) ASK THAT A MATTER BE PLACED ON A FUTURE AGENDA.

## **7. CONSENT AGENDA**

### **A. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE MEETING MINUTES FROM JULY AND AUGUST 2025**

**(JESSICA VAUGHAN)**

### **B. APPROVAL OF JULY 2025 NATIONAL BANK OF ARIZONA**

**TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (DAVID LAMM)**

### **C. ACCEPTANCE OF JULY 2025 FINANCIAL REPORT AND SALES TAX REPORT (DAVID LAMM)**

## **8. NEW BUSINESS**

### **\*\*\*\*A. DISCUSSION AND FIRST READING OF ORDINANCE 2025-03**

**CONSTRUCTION NOISE (JESSICA VAUGHAN)**

### **\*\*\*\*B. DISCUSSION AND FIRST READING OF ORDINANCE 2025-04**

**FILLING OF VACANCIES, ELECTION OF CANDIDATES, AND SEATING PROCEDURES (JESSICA VAUGHAN)**

### **\*\*\*\*D. DISCUSSION AND POSSIBLE ACTION TO APPROVE AN INTERGOVERNMENTAL AGREEMENT**

**BETWEEN THE TOWN OF EAGAR AND PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM (BRANNON EAGAR)**

### **\*\*\*\*C. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-11**

**AUTHORIZING THE EAGAR FIRE DEPARTMENT dba ROUND VALLEY FIRE AND MEDICAL TO ENTER INTO A JOINDER AGREEMENT WITH THE ARIZONA PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM (BRANNON EAGAR)**

### **\*\*\*\*E. DISCUSSION AND POSSIBLE ACTION TO RATIFY AN EMERGENCY PURCHASE**

**FOR A VENDOR CHANGE TO SURFACE CONTRACTING INC. IN THE AMOUNT OF \$246,942 FOR OIL FOR THE CHIP SEAL PROJECT (BRANNON EAGAR)**

### **\*\*\*\*H. DISCUSSION AND POSSIBLE ACTION TO APPROVE GOING OUT FOR SEALED BID AT 578 N. MAIN ST - NPC PROPERTY (BRANNON EAGAR)**

## **9. SIGNING OF DOCUMENTS**

## **10. ADJOURNMENT**

THE PUBLIC IS WELCOME TO PLACE ITEMS ON THE COUNCIL AGENDAS WITH THE APPROVAL OF THE MAYOR OR TOWN MANAGER. A "PROPOSED AGENDA ITEM" REQUEST FORM IS AVAILABLE IN THE TOWN CLERK'S OFFICE OR AT [WWW.EAGARAZ.GOV](http://WWW.EAGARAZ.GOV) UNDER THE COUNCIL AND CLERK LINKS. ALL REQUESTS ARE DUE INTO THE TOWN CLERK'S OFFICE BY WEDNESDAY AT 12:00 NOON THE WEEK PROCEEDING THE COUNCIL MEETING. REGULAR COUNCIL MEETINGS ARE HELD ON THE 1ST TUESDAY, AND 3RD TUESDAY OF THE MONTH AS BUSINESS ALLOWS.

IF ANYONE WISHING TO ATTEND THIS MEETING HAS SPECIAL NEEDS DUE TO A DISABILITY, PLEASE CONTACT THE TOWN CLERK AT 928-333-4128 TWENTY-FOUR HOURS PRIOR TO THE MEETING AND ACCOMMODATIONS WILL BE PROVIDED. ANYONE NEEDING

INFORMATION ON THE CURRENT MEETING, PLEASE CONTACT THE TOWN CLERK AT 928-333-4128.



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

**JULY 1, 2025 at 6:00 PM**

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

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**MINUTES**

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

**5. SUMMARY OF CURRENT EVENTS**

Mayor Phelps remarked that the town seemed busier than usual, noting an increase in visitors. He expressed appreciation for those coming to celebrate and support local businesses.

Councilmember Greenwood reported on his attendance at a recent NACOG meeting. He highlighted discussions about the CDBG program, including potential changes to minimum allocations and the need for communities to have projects ready. He mentioned that Saint John's had turned down their allocation this year, which led to discussions about notifying other communities when funds become available. Greenwood also noted his appointment to the executive council.

Community Development Director Britney Reynolds clarified that the town's last CDBG funds were used for Ramsey Park bathroom remodeling to improve ADA compliance. She mentioned having ideas for future ADA compliance projects.

**6. OPEN CALL TO THE PUBLIC**

No public comment

**7. CONSENT AGENDA**

- A. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE MEETING MINUTES FROM APRIL 2025
- B. APPROVAL OF MAY 2025 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES

## C. ACCEPTANCE OF MAY 2025 FINANCIAL REPORT AND SALES TAX REPORT

Vice-mayor Marsha Tucker made a motion to approve the Consent Agenda. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 7-0

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

## 8. PUBLIC HEARING

### A. DISCUSSION OF FINAL BUDGET FOR FISCAL 2025-2026

Councilman William Greenwood made a motion to move into Public Hearing [at 6:30 p.m.]. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

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

Finance Director David Lamm presented the final budget for fiscal year 2025-2026, which remained unchanged from the tentative budget adopted the previous month. He reported a total budget of \$18,368,758.55, representing a decrease of about \$2.5 million from the previous fiscal year. Lamm explained that the decrease was primarily due to fewer anticipated grants.

Finance Director David Lamm highlighted key budget items, including:

- The payoff of the PSPRS unfunded liability, estimated at around \$2 million
- The chip seal project
- Various grant applications, including the spring line grant
- A 3% COLA for all employees

Councilmember Greenwood inquired about the \$1 million for unanticipated grants and whether it would cover the fire truck. Mr. Lamm clarified that while it could be used for that purpose, the fire truck grant would likely fall into the next fiscal year's budget.

Councilman Bryce Burnham asked if the anticipated revenues would match the total budget. Mr. Lamm confirmed that the revenues should be accurate, citing recent

information from the league regarding state-shared revenues.

Councilman Ray Hamblin made a motion to move into Regular Session [at 6:34 p.m.]. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 7-0

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

## **9. NEW BUSINESS**

### **A. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE FINAL BUDGET FOR FISCAL 2025-2026 AND RESOLUTION 2025-06 FINAL BUDGET**

Councilman William Greenwood made a motion to approve the Final Budget for fiscal 2025-2025 and Resolution 2025-06 Final Budget. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 7-0

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

### **B. DISCUSSION AND POSSIBLE ACTION TO APPROVE UPDATES TO TOWN PERSONNEL POLICY AND PROCEDURES, BOARD AND COMMISSIONS HANDBOOK, AND PLANNING AND ZONING POLICY AND PROCEDURES**

Town Clerk Jessica Vaughan stated there are updates to various town policies and handbooks. That the personnel policy had been reviewed by staff and department heads over the past year, with adjustments made for clarification and to address issues that had arisen. The accrual rates were updated to match payroll rates. The Board of Commissions handbook, some boards had been combined, and their duties and terms were updated accordingly. The Planning and Zoning policy hadn't been updated "since forever,". That many changes were necessary due to updated rules, especially regarding Robert's Rules of Order. The documents provided to the council, text in red indicated deletions, while blue text showed additions. There is the reintroduction of a tool allowance policy that had been adopted in 2013 but was somehow removed from the handbook.

Councilman William Greenwood asked on the leave accumulation changes, if they had agreed to those previously? Mrs. Vaughan confirmed had been approved during a previous work session.

Vice-mayor Marsha Tucker made a motion to approve updates to Town Personnel Policy and Procedures, Board and Commissions Handbook, and Planning and Zoning Procedures. Councilman Titan Merrill seconded; all were in favor, motion carried unanimously. 7-0

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

#### C. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-07 FEE SCHEDULE

Town Clerk Jessica Vaughan stated that the fee schedule update was necessary to align with recent state changes, particularly regarding manufactured homes. The town is following suit with state requirements

Councilman Ray Hamblin made a motion to approve the Resolution 2025-07 Fee Schedule. Councilman Titan Merrill seconded; all were in favor, motion carried unanimously. 7-0

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

#### D. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-08 TOOL ALLOWANCE

Town Clerk Jessica Vaughan stated the tool allowance resolution, is being reintroduced after being adopted in 2013 and subsequently removed from the policy handbook for unknown reasons. The updated resolution included a \$500 allowance limit per fiscal year. Also, an inventory system would be implemented to track tools belonging to mechanics.

Councilman Ray Hamblin made a motion to approve Resolution 2025-08 Tool Allowance. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 7-0

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

E. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-09 SAFE WATER EQUIPMENT PURCHASE PROJECT

Fire Chief Levi Penrod stated the resolution is for a grant-funded safe water equipment purchase project. The grant would provide \$19,998 for the purchase of a 14.5-foot rescue boat with a trailer, a 30-horsepower motor, and various rescue equipment including throw bags, helmets, PFDs, and two ice rescue suits. There is a need for this equipment, the town currently lacks water rescue capabilities and has to rely on other agencies.

Community Development Director Britney Reynolds added that while the grant covers most of the cost, there is a nominal match of around \$5,000 budgeted, which they hope to cover through in-kind contributions like staff time.

Mayor Guy Phelps made a motion to approve Resolution 2025-09 Safe Water Equipment Purchase Project. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 7-0

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

F. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF FIRE HYDRANTS FROM FORTILINE WATERWORKS IN THE AMOUNT OF \$45,106.93

Town Manager Brannon Eagar presented a proposal to purchase fire hydrants using grant funding. The fire department had identified high-priority areas for new hydrants and replacements for inoperative ones.

Mayor Phelps confirmed that these hydrants would address long-standing problem areas.

Councilman Titan Merrill made a motion to approve the purchase of Fire Hydrants from Fortiline Waterworks in the amount of \$45,106.93. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

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

#### G. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF A ROTOMILL ATTACHEMENT FOR THE SKID LOADER

Town Manager Brannon Eagar proposed the purchase of a rotomill attachment for the town's skid loader. This equipment would be used for milling out pavement, particularly useful for fixing potholes and creating clean cuts when installing water and sewer lines. The purchase was included in the current fiscal year's budget and that we had compared various options before recommending this Caterpillar unit.

Councilman Titan Merrill made a motion to approve the purchase of a Rotomill Attachment for the skid loader. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 7-0

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

#### H. DISCUSSION AND POSSIBLE ACTION TO APPROVE PAINTED SKY TO ENGINEER UDALL STREET AND DRAINAGE IMPROVEMENTS

Town Manager Brannon Eagar stated we received a proposal from Painted Sky Engineering for improvements to Udall Street and its drainage system. The current condition of the street was causing water to flow onto residences below during heavy storms. Engineering work would include re-sloping the street to direct water into the hillside and extending a concrete drainage ditch to better manage water flow and erosion.

Councilman Bryce Burnham asked if the town has done previous work with Painted Sky? Manager Eagar stated we have worked with them before.

Councilman Ray Hamblin made a motion to approve Painted Sky to engineer Udall Street and Drainage Improvements. Councilman Titan Merrill seconded; all were in favor, motion carried unanimously. 7-0

Vote:       Ayes:     Guy Phelps  
                          Marsha Tucker  
                          Titan Merrill  
                          William Greenwood

Bryce Burnham  
Ray Hamblin  
Brandon Slade

I. DISCUSSION AND FIRST READING OF ORDINANCE 2025-02 STORAGE CONTAINERS.

Britney Reynolds stated this is the first reading of Ordinance 2025-02 regarding storage containers. The ordinance had been developed through multiple meetings, including input from the Planning and Zoning Commission. The ordinance addresses zoning restrictions, regulations for using containers as potential homes, and requirements for setbacks and other aspects to improve town aesthetics. There had been minimal public pushback to the proposed changes. Some residents had already begun pulling permits for storage containers in anticipation of the new ordinance. The ordinance does not require changes to existing containers but aims to provide better direction for future placements.

**11. ADJOURNMENT**

Councilman William Greenwood made a motion to adjourn at [at 6:58 p.m.]. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

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

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 and Work Session of the Town of Eagar, Arizona held on July 1, 2025. I further certify that the meeting was duly called and held and that a quorum was present.

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Jessica Vaughan, Town Clerk



# TOWN OF EAGAR

## REGULAR TOWN COUNCIL MEETING

AUGUST 5, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

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### MINUTES

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

#### 5. SUMMARY OF CURRENT EVENTS

Mayor Guy Phelps stated Couple of weeks ago, me and Vice-mayor Tucker met with representatives from Senator Gallegos and Senator Mark Kelly's office. We discussed some exciting things for our community. The Greer fire I think raised some awareness down at the state level and we spent most of our time discussing the Spring line and some help that we need there on getting our Spring line going and functioning. We also talked about better equipping our fire and medical departments with a new fire engine and brush truck. I also worked closely with John this week in the last couple of weeks on an issue not really related to my position here, but as an outsider, as a citizen for a different organization. I was very impressed with John, our Public Works Director, and he was very professional, and I appreciated his enthusiasm, and his crew was very helpful and I appreciated working with John.

Councilman William Greenwood stated on the 4th we did have a Zoom NACOG Executive Committee meeting and we discussed further the proposed changes to the NACOG realignment and trying to come up with a new formula on distributing funds and passed information on to Brittany.

Town Manager Brannon Eagar stated it's not going good at the North Rim and it won't be the same in our lifetime. I wanted to let you all know that Jessica Vaughan, as of June 24th of this year, she received her Master Municipal Clerk Certification from the International Institute of Municipal Clerks that took two years to complete. Also, on July 10th of this year, she received her Certified Public Manager from the Arizona State University and that was a nine-month program. Since being in the clerk's office, it's taken a total of 5 1/2 years to obtain all the necessary certifications, along with the fact that she has to hold an election certification through the state and get that recertified every two years. She stays very busy and I want to make sure that everybody knows how busy she is, along with keeping up with all the day-to-day stuff. She's done all these things and she's very greatly appreciated.

Manager Eagar continued stating we're working on still completing the sprinklers in the new part of the cemetery that kind of keeps getting put on the back burner with our other issues that come up and trying to get ready for chip seal, but we will get that sprinkler system finished and will hydro-seed in the spring.

Town Clerk Jessica Vaughan stated going through all the new laws that the governor has signed into effect. We will be updating a couple areas in code regarding election laws so we'll be ready to go for the 2026 election. I am in the process of prepping for Halloween, Veteran's Day parade, Christmas parade, and this year we host Santa. I'm working with Toys for Tots on getting toys for kids, updating our cemetery map, and I am continuing to scan the town's permanent documents. Also, a quick update on the Firehouse I did talk to Black Pearl this morning to get an updated schedule. Last week they worked on plumbing, gas lines, electrical and framing. This week they are continuing working on electrical throughout the next couple of weeks then they'll be working on drywall, spray foam, repair one of the garage doors, and then they'll get them hooked to electricity, measurements for the countertops. They're hoping to do a final inspection the week of September 16. Then fire department can start moving in around mid-October.

Finance Director David Lamm stated June 30th, 2025, our cash position, we have \$431,000 in our operating account, LGIP has 7.5 million and our X-press bill pay has \$26,000 in it for total cash. Our cash position of \$8,036,000, we have continued to do the \$75,000 transfer at the beginning of each month from our operating account into LGIP. June 30th was the end of our fiscal year all of the revenues came in slightly above budgetary levels. We are currently doing the year-end accruals and adjustments for the audit and so we'll have the final numbers for the year end once we get all those done.

Community Development Director Britney Reynolds stated Will Gleeson just completed his six-month probationary period and has been a great asset to the department and the community as a whole. Here is an update on grants and projects.

- 2026 Funding: Funds will be available in 2026, so projects need to be prepared early to avoid losing them like some nearby cities.
- EDA Grant: The grant for the industrial park on the west side of town has reopened; application updates are being worked on in hopes of approval for the planning phase.
- Potential State Projects: Two projects are being considered for state funding—an EV charging station and improvements to South Main.
- Fire Assistance Grants: Applications are being pursued for generators to keep town wells running during power loss from fires or other disasters.
- Hawk Systems: Construction at 6th & Main is scheduled to begin in December; funding is still pending review for another Hawk system in town.
- Mural Grant: Awaiting award notification for a community mural project.
- Stormwater Plan: Town-wide stormwater planning is underway to prevent flooding issues and support future development.
- Energy Efficiency: Applications are in progress to improve town hall and public buildings with better heating/cooling and energy-saving upgrades.

Public Works Director John Pedroncelli stated playground equipment which should be installed next week for Ramsey Park. Working on all the patching and some of the dirt roads that are going to be chip sealed.

Fire Captain Robert Pena stated the department has made significant progress with grants and equipment. Recently, received a forcible entry training door and tools through the TEP grant, a new ambulance after a two-year build, and a new rescue boat with full equipment. Training with Timber Mesa Fire Medical is underway for personnel. Appreciate the Mayor and Council for support on congressional spending requests, with hopes for funding a type one engine. A SAFER grant was also submitted to add six staff positions. The July 4th fireworks show was the largest yet and went smoothly. The brush truck assisted with the Draw Fire and was quickly back in service before being reassigned to the Dragon Bravo Fire.

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

Christine Howard stated that I want to thank the council for putting the citizen safety first, especially in your efforts to address dispatch issues on tonight's agenda. Decisions like this are not easy and I appreciate the time and the care and the priority you've given to protect our community, thank you.

Terry Shove stated school starts tomorrow. Teachers are excited to see students as a reminder to everyone; the buses will be on the road in the morning. We have some new school bus drivers, so be a little patient with them. Kids forget they're not supposed to run out in front of cars, so just watch for these kids. Sad piece of news, if you have not heard, today was the last day for the Boys and Girls Club they closed for good.

## **7. CONSENT AGENDA**

- A. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE MEETING MINUTES FROM MAY AND JUNE 2025
- B. APPROVAL OF JUNE 2025 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES
- C. ACCEPTANCE OF JUNE 2025 FINANCIAL REPORT AND SALES TAX REPORT

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

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

## **8. NEW BUSINESS**

- A. DISCUSSION OF A HOT WORK PERMIT DURING STAGE 2 FIRE RESTRICTIONS

Shane Penrod stated On May 13th of this year, both towns enacted a proclamation moving us into Stage Two fire restrictions. These restrictions were very strict, and after reviewing them I submitted a proposal suggesting some changes. I'd like to briefly cover two specific issues: welding and charcoal use. The proclamation, following U.S. Forest Service rules, prohibited all welding. My concern is that the rule does not allow for reasonable exceptions, even when safety precautions are taken. For example, my son-in-law, who is a professional welder, was welding a fence in his corral. He had a hose nearby and a fire watch present, with no grass or fuel around. Despite this, the city shut him down and refused to issue a permit—because it was considered “personal” rather than a commercial job. In my view, permits should be based on whether the work can be done safely, not on whether it's personal or professional. A welder should be able to obtain a permit if they can meet safety requirements such as having water on site and a fire watch. The proclamation also banned all use of charcoal, including in safe, designated cooking areas. For instance, every year on the 4th of July I cook breakfast for about 150 people at the state pavilion behind the LDS church. That pavilion is rocked in, with fire pits designed for charcoal, yet I was told absolutely no charcoal would be allowed. Even restaurants, like Avery's BBQ, rely on charcoal—but they were not shut down, while private citizens were prohibited entirely. At my own home, I have a gazebo designed for safe BBQ cooking, but under the restriction I couldn't use it. Again, this feels like an overly broad ban. At the power plant where I work, we use a “hot work permit.” This permit doesn't depend on who you are—it depends on whether you can do the work safely. To qualify, you must meet requirements such as removing flammable materials, having water available, and maintaining a fire watch. I propose that if we enter Stage Two fire restrictions again, the towns adopt a similar hot work permit system. This would allow citizens to carry out necessary tasks—like welding farm equipment or cooking for community events—while still maintaining strong safety standards. The goal isn't to ignore fire danger, but to replace blanket bans with a process that applies common sense and ensures safe practices.

Mayor Guy Phelps stated I worry a little bit about for one thing in today's world, I just worry that if the town of Eagar gives the OK to something like this and it goes bad. Then they will come out to the town of Eagar.

Shane replied I went down and got a burn permit today because I had a pile of branches from trimming a tree. I understand the restrictions, and I know there's no open burning without a permit, so I went through the process. The permit asked where the pile was located and how it was set up, and I met the standards so tomorrow I plan to burn that pile. The thing is, nothing has really changed since these restrictions went into effect on May 15th. It's still just as dry out there as it was then. Yet, because I followed the process and met the requirements, I was granted a permit to burn. Here's where my concern comes in: I've learned that welders can also get permits if they're working a job. But I don't know if those permits are job-specific or just blanket permits. At the power plant where I work, permits are always job-specific. If they weren't, people would start bending the rules, and sooner or later, someone would get hurt. Each job requires a permit, and someone goes out to verify the conditions before it's approved. That's the approach I think we need here. I've been to the fire department three times recently, and there are always several staff in the office. If I came in and explained the job I wanted to do—whether it's burning a pile or welding something—they could either approve it based on the information, or, if they had concerns, go out and check the site themselves. My question is: if I light my permitted burn tomorrow and it spreads, is the Town of Eagar liable?

Vice-mayor Marsha Tucker stated but you're asking them to make an exception when they're in restrictions that have been placed. That's the difference and you might be really responsible and

do this and then other people could come up and say I'm just as responsible and in reality they're not then we're in trouble. I do believe we had some fires in Alpine and Nutrioso were set off by people.

Vice- mayor Marsha Tucker asked Robert Pena Fire Captain, who's got the time to go if we got all these permits to go check and make sure people have all these qualifications?

Robert Pena stated It really depends on the day. In the past two weeks since the restrictions were lifted, we've issued about 48 permits. Trying to personally verify every single property, measuring distances and checking each site would be very difficult. Some days we're able to get out there, but on other days, like today, we were already running four different calls while also handling equipment maintenance. It just isn't always possible to do both.

Shane Penrod stated just so I understand because restrictions have been lifted, we're in a different stage now. But when we're in Stage Two fire restrictions, how many people actually come in and ask for permits? It changes, doesn't it? That's my point. When we're in Stage Two and these extreme rules are in place, permits should still be available. Right now, permits seem to be based on who you are rather than whether the job can be done safely. What I'm asking for is a "hot work permit" approach where anyone can apply, but approval depends on meeting safety standards, not on whether the work is personal or professional. Of course, the job has to be safe. But if I light a burn pile today and it spreads into the dry fields nearby, whose fault is that? Is it mine because I started the fire or the town's because you issued the permit? That's why I think clarity and consistent standards are important. We're not currently under restrictions, and I get that things are different right now.

Vice-mayor Marsha Tucker stated I'm not going to argue about it, but I have concerns about that. I'm always a safety-first person and that permit would make you safe because you have to meet the requirements. I'm just saying there's people out there who can sit there and say they're safe.

Shane Penrod thanked the council for their time and to think about what he provided.

## **No motion**

### **B. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE SECOND READING OF ORDINANCE 2025-02 STORAGE CONTAINERS**

Community Development Director Britney Reynolds stated there have been no changes, and overall it's a good way forward. This approach also helps us keep track of what's happening and ensure everything stays clean and consistent.

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

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

Brandon Slade

C. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-10  
DECLARING AS A PUBLIC RECORD THAT CERTAIN DOCUMENT IS MAINTAINED  
AND FILED WITH THE EAGAR TOWN CLERK AND ENTITLED "ORDINANCE 2025-02  
STORAGE CONTAINERS"

Councilman William Greenwood made a motion to approve the Resolution 2025-10 declaring as a public record that certain document is maintained and filed with the Eagar Town Clerk and entitled "Ordinance 2025-02 "Storage Containers". Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

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

D. DISCUSSION AND POSSIBLE ACTION TO APPROVE A PROPANE BID FOR TOWN  
FACILITIES TO SIERRA PROPANE

Town Manager Brannon Eagar stated we do this every year; we get it out in June and received two respondents to our request for proposals. They both came back with the same price. Sierra obviously is local; the other was out of the valley. We chose the local company, and we recommend giving that contract to Sierra Propane.

Vice-mayor Marsha Tucker made a motion to approve a propane bid to Sierra Propane for Town of Eagar Facilities. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 7-0

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

E. DISCUSSION AND POSSIBLE ACTION TO APPROVE AN INTERGOVERNMENTAL  
AGREEMENT BETWEEN THE TOWN OF EAGAR AND THE CITY OF SHOWLOW FOR  
DISPATCH CENTER SERVICES

Town Manager Brannon Eagar stated as we've discussed on several occasions the issues that the dispatch is currently having, and we've been moving forward on this. We did get the intergovernmental agreement (IGA). Brett has reviewed it and is in agreement that it is a good agreement and I would recommend approval of the agreement between the town and Show Low.

Mayor Guy Phelps asked, "do you know kind of what time frame we're looking at on this?"

Town Manager Brannon Eagar stated It's still going to take us a little bit of time to get everything switched over and Springville is going through the same thing for the PD. I'm not sure when they're going to have it on their agenda, but we will have to wait for Springville as the PSAP license that dictates both fire and police, so when we get to that point, I'll let council know. We will be working in the background to try to make those things happen so that we can make that change and provide safer dispatch for our first responders and our public.

Councilman Ray Hamblin made a motion to approve an Intergovernmental Agreement between the Town of Eagar and the City of Show low for dispatch center services. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 7-0

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

**F. DISCUSSION AND POSSIBLE ACTION TO APPROVE A QUOTE FROM HATCH INDUSTRIES FOR A PAVING PROJECT IN THE AREA OF BUTLER STREET AND 5<sup>TH</sup> STREET DUE TO RECENT WATER BREAK IN THE AMOUNT OF \$23,144.87**

Public Works Director John Pedroncelli stated this is to replace 4 inches of asphalt for 8-inch water lines broken earlier this year near the intersection right there by the industrial arts building. We got quotes for one other company they're about \$8000 more and the third they don't want to do that size job; I would recommend Hatch Industries.

Councilman William Greenwood made a motion to approve a quote from Hatch Industries for a paving project in the area of Butler Street and 5<sup>th</sup> Street due to recent water break in the amount of \$23,144.87. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

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

**G. DISCUSSION AND POSSIBLE ACTION TO APPROVE APPOINTING A NEW PLANNING AND ZONING COMMISSIONER**

Community Development Director Britney Reynolds stated we received an application for Debra Seeley we did have another applicant she was unfortunately not an Eagar resident. Debra Seeley has had years of experience serving our community Both in P & Z and on council, and I know she'll be a good addition to our P& Z.

Councilman Bryce Burnham made a motion to appoint Debra Seeley as a new Planning and Zoning Commissioner. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

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

H. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF AGENDA AND MEETING SOFTWARE WITH OPEN MEETING TECHNOLOGIES IN THE AMOUNT OF \$10,500

Town Clerk Jessica Vaughan stated About a year ago, we switched website providers. The main reason was that the new company also offered an app, which allows us to better alert our citizens and stay connected with them. Since that switch, however, the agenda software I was using has no longer integrated with the website. I've been searching for a solution for over a year. I first spoke with Open Meeting at the Arizona Municipal Clerks Association two years ago, and I've also discussed options with other clerks who use the same website company. Open Meeting is still a smaller provider, but much of their software is built by clerks, which makes it very user-friendly. I believe adopting it would be a great addition for us. It would simplify uploading agendas and backup documents, improve the workflow for both me and Planning & Zoning, and provide a much cleaner, more professional look on our website.

Councilman Titan Merrill made a motion to approve a the purchase of Agenda and Meeting software with Open Meeting Technologies in the amount of \$10,500. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

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

I. DISCUSSION AND POSSIBLE ACTION TO APPROVE TRAFFICADE TO DO TRAFFIC CONTROL ON MAIN STREET WHILE PUBLIC WORKS IS CHIP SEALING AND NOT TO EXCEED \$10,000

Public Works Director John Pedroncelli stated we don't have enough personnel to be safe while also chip sealing Trafficade will be traffic control for Main St. so it can be safe, and make things go better.

Councilman Ray Hamblin made a motion to approve Trafficade to do traffic control on Main Street while Public Works is chip sealing and not to exceed \$10,000. Councilman Titan Merrill seconded; all were in favor, motion carried unanimously. 7-0

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

**ADDED** J. DISCUSSION OF COMPLAINTS AGAINST THE ROUND VALLEY POLICE DEPARTMENT. COUNCIL MAY ENTER INTO EXECUTIVE SESSION PURSUANT TO ARS § 38-431.03 A3 FOR DISCUSSION OR CONSULTATION WITH THE ATTORNEY REGARDING THIS ITEM- ROUND VALLEY POLICE DEPARTMENT

Town Attorney Brett Rigg stated I guess this is the item that everyone's been waiting for. I appreciate the opening prayer and would hope that we can find common ground on these issues and I think we all have the same goal that is we want a safe community and we want a Police Department that we can trust and something as a town prosecutor that I certainly know that is something we have to have. I know there's a lot of community members that want to address the council and that's why we try to emphasize that this should be done at this time, so I think it's a good time for the community to address the council about the complaints in the Round Valley Police Department, whatever they might be. The council also has an opportunity to discuss among yourselves your positions on this and what concerns you have about the Round Valley Police Department. The provision in here that says we may enter into executive session that is a big may if there is an issue that specifically needs to be discussed to receive legal guidance then we can go to executive session, but I think that this agenda item is really the whole reason why we have public meetings. It's meant to be done in public to hear the public. There should only be a very limited reason we go into executive session for a very specific attorney-client privilege type of legal counsel. I'll just inform the board or the council that these complaints have been going on for about a month, a little bit longer. The Round Valley Police Department accepted the termination of Officer Aragon and Lieutenant Bevington and Chief Merrill are currently on administrative leave pending an investigation that is being done of the entire department by Department of Public Safety (DPS). So that's kind of where we stand right now. I guess I would start by opening it up to the public to voice any thoughts that they have.

Mayor Phelps asked if it's ok to limit discussion to 3 minutes. Attorney Brett Rigg stated that would be appropriate.

Christine Howard stated guys keeping our community safe with the dispatch is part of the reason why I'm here to make sure that is extended on through the Police Department. The Police Department affects all of us in our safety and our trust, our basic expectation that those in power follow the law. Bad cops don't just break the law, they break the system, and good officers are left to clean up the damage. Let's start with what is no longer in dispute Officer Tannen Moreno was fired in retaliation for doing the right thing. She followed policy, she documented misconduct, harassment, leadership failures, not once, but repeatedly she then brought that information directly to the town manager. That meeting was recorded she was told her job was safe yet just before her probation and she was fired over a last minute write up

about a six-month old call. It was the chief himself who admitted he had wanted to fire her in March, but the town manager stopped him saying he didn't want an EEOC case. So that reason was made-up six months later to fire her that's not just speculation that's a quote. When Officer Moreno spoke publicly, some leaders retaliated again, digging for dirt the information provided to the paper was an intentional hit piece. To smear her, I don't think any of the council was aware of these things, and it doesn't stop there. An officer off duty, intoxicated, attacked a citizen, knocking him unconscious, hours later, he attacked the same victim again, choking him while his wife used the officer's department issued taser. The victim sustained a serious concussion a fabricated report was then written up much later after the incident by the perpetrator and the Lieutenant again, no timely report to inform council. The officer made graphic threats to murder a citizen in front of his child at a parade with his hand shaking over his weapon, the chief's response let's keep this between us. Can you imagine how long it would have been before he found a reason to act on it? He's already assaulted a citizen twice. The same officer failed AZ post certification due to past drug abuse the chief petitioned him through a waiver and enabled him, we got our own criminal cop. Reports have surfaced of officers trading favors with women to avoid DUI arrests, child exploitation, and missing person cases have been mishandled, and one that he allowed his non-certified civilian wife to conduct a phone extraction of info involving a minor child. That's outrageous this is not a department with a few bad apples, this is systematic mismanagement. Council, it shouldn't take citizen-led investigations to get the truth and to see accountability. I'm asking publicly for support for Officer Moreno's reinstatement with back pay, call for full independent investigation into the allegations presented and several members of the council mandate trained and retrained town and department leadership on whistleblower protections, reporting laws and proper procedures. Thank you.

Brett Rigg stated, I guess I would just advise. You know when it comes to discussing the strengths or weaknesses of potential lawsuits and things like that, I don't think this is appropriate forum for that but it's certainly appropriate to hear and discuss the general concerns. Whether we have a shared services agreement and this same agenda item has been previously discussed in Springerville. Where pursuant to that shared services agreement that's really who is over the police department. Obviously, we want to be on the same page here.

Vice-mayor Marsha Tucker stated can I interrupt you because you're saying we can't, or don't want us to have our executive session so we can communicate with each other and explain how we feel. Brannon, this is bull, I'm sorry you're going to get mad at me, but I sit on the shared services board. This is not fair to me when there were so many god dang things that happened, I was never told about. This is not making me happy so if you don't want to go back there and discuss it, I'll discuss it here and you guys, I know I'm a thorn in your side. Whatever, guys Brannon, I cannot believe this you called me earlier I was not going to back down and you knew it, this is bull. There were so many things we were not told; I serve on that committee and then you're not even told things. This here has been lied to that upsets me and if you would have wanted to go back there, I could have said it and everybody in town wouldn't have had to hear it but that's what you get. Sorry, because I've told you before, I'm a verbal person and I'm going to tell you exactly how I feel okay.

Brett Rigg stated I'm glad you voiced this in a public meeting because that type of thing is not something that is even appropriate to go into executive session to voice. I'm trying to also make sure that we are not violating open meeting law and ensure that we're not going to executive session to just voice things that really should be done in public. I'm a strong believer that unless

we're going to be discussing a specific legal counsel type of issue, these types of things are appropriate here.

Councilman William Greenwood asked is the list that this lady was sharing with us, has that been shared with the Department of Public Safety (DPS) officer that's doing the investigation?

Town Manager Brannon Eagar replied yes and there are several things that she listed there, that are not factual also and that will, that will all come out. That's why we're waiting for the whole investigation to be done.

Councilman William Greenwood stated that's kind of my point is that let's get those facts before the person, the people, the entity that's responsible for this investigation and until that comes back, our hands are kind of tied.

Councilman Branson Slade asked Councilman Greenwood if he had seen any of the evidence? Councilman Greenwood stated he had not, Councilman Slade stated he should.

Councilman William Greenwood stated I'm not doubting that. That's why I was asking if all that was shared with the investigator.

Councilman Brandon Slade stated were asked yesterday about possibly breaking open meeting laws. Were you aware of any of this, Brett were you asked about yesterday?

Town Attorney Brett Rigg stated I think I know what you're talking about, breaking open meeting laws by going to Bryce Hamblin's office and reviewing the deposition transcript or the deposition recording. Is that what you're talking about? Councilman Slade said yes. Mr. Rigg stated I did see that it was sent out. Councilman Slade asked but you didn't advise him. Mr. Rigg stated it did not come from me; I was told after the fact of that. I guess I would make it clear that certainly open meeting laws are violated if you have a quorum present and items are being discussed meeting one on one with a private citizen does not violate open meeting laws

Councilman Brandon Slade stated we want to encourage the citizens to get up and speak. Don't be intimidated to get up here and speak, please we want to hear it.

Leiha Castillio stated good evening council. I've lived in this community my entire life and I have never seen such a disturbing situation as the one that is following the Round Valley Police Department. After learning and following the misconduct of officers who are or have been employed with Round Valley PD, the citizens want action. We don't want this brushed away, we don't want it explained away, and we don't want you to sit on it until we forget about it because we're not going to. We want transparency and we appreciate that you're letting this happen this way openly. We did not give us that transparency. It's our right to know what is happening in our community. It's our right to feel safe in our community, it's time to make the changes that need to be made and I'm asking this council to stand up for the citizens and to do the right thing. I have, like I said, viewed and listened to public records and there is more that we have not been able to get and there is no denying all the things that Mrs. Howard has stated here in her statement as council, now it's your turn to be as concerned as we are.

Tannen Moreno stated the reason I'm here today is to address some of the issues that were already addressed at the Springerville town meeting. However, it's really one-sided. I'm just what I'm going to do is I'm just going to play something for you guys to be listened to and I'm not

sure if you can be able to hear very well without a microphone. (Mrs. Moreno played an audio recording off her phone)

Mrs. Moreno then stated I play this not because I'm against any of the towns and I feel like that's what I'm being portrayed as because it's being told to everyone that I didn't file a complaint, and I did and want to thank the community.

My name is Rhonda Slade. My daughter was the victim of ex Officer Amaya. I discovered a lot of the stuff I've been researching that there had been a report of what Officer Amaya, ex Officer Amaya, excuse me, was doing back in 2022. It had been reported to the Round Valley Police Department and nothing was done. The people that were here to protect and serve us did nothing. Thankfully, another report came in in 2023, but it came into the Apache County Sheriff's Department. At that time, he was arrested and relieved of his duties. I discovered just a few nights ago that a third report had been made directly to Dayson Merrill and I want the public to know, the town should know that after 2022, the very first report had been given to Round Valley Police Department. They then in turn made ex Officer Amaya the high school resource officer and I think that it's important for the townspeople to know the danger that their children could have been in because I don't believe that it has been known. I just wanted to put it out there, thank you for letting me speak.

Councilman Bryce Burnham asked When was Chief Merrill hired as police chief by Springerville? Do you know the date? Town Clerk Jessica Vaughan stated he was Springerville's chief before the merger.

Dalynn Bevington stated I wasn't originally going to get up and speak, but because I feel like here what's being reported is very one-sided and the evidence that they're all aiming to have there, it's one-sided, they're not sharing everything. So, I'm going to get up and say I know through evidence and stuff that I've requested and seen that this officer may have filed complaints, and she claims that Lieutenant Bevington and Chief Merrill knew about this before she went to the town manager is very false. There's documentation proving that, so I just again want everyone to know that I just think all of the evidence needs to be presented and not just one sided. I just wanted to share that there is other documentation showing that they both as a matter of fact, she chose and again documents and recordings of her being totally fine with these two individuals that she had a problem with until she was let go. It's very false what she's saying throwing the chief and Lieutenant under the bus for that.

Dave Stephens stated I'm a supporter of BACA, which is Bikers Against Child Abuse. I'm also the president of Bikers Against Bullies. Bullies come in all sizes, bullies come with badges. You've got some dirty crap going on with the Police Department and the upper echelon in this town. It's disgusting, it should never happen when a police officer takes the trust of the community that he's paid for in a school when he's a resource officer and this happens that's on your watch. That's when you hire the chief or the chief got in here and there's something dirty kicking it out, clean house. I'm based from here and I will be going to the schools to help the kids out about bullies. To give them a strong backbone so they can stand up, be heard. No more closing your eyes, hiding in the shadows. I will make these kids strong in this town.

Mayor Guy Phelps stated I look at this council and I'm confident that we can tackle tough challenges. We're in a place right now where we're actively listening and gathering information. We've received conflicting opinions, and it's difficult to sort through them all. So, what do we do? We bring in an independent agency to investigate and determine exactly what happened. They'll

present us with their findings, and then we'll make an informed decision. I'm not afraid of doing the hard work, and while some may accuse us of not doing anything or playing favorites, I'm committed to doing what's right. I want all the facts before we make any decisions. The same goes for the shared services issue. We, as a council, make decisions together. Right now, we are still in the information-gathering stage. Yes, it's taking longer than anyone would like, and I would love for this to be over, but we are waiting for others to provide us with the necessary information. I can't speed that up. Once we have everything we need, we'll move forward with what's right. But rushing won't help, and it wouldn't be fair. I understand it's frustrating, but remember, we want to make sure everyone's voice is heard and that we are fully informed. I'm confident that, in the end, we'll make the right decision. I'm also very open to meeting with anyone who wants to discuss things further. I'm not active on social media, but if you'd like to talk, just reach out, and we can set up a time to meet. It's an honor to serve this community, and I take that responsibility seriously. We're committed to hearing from the people and making decisions based on all the information presented to us.

Christine Howard stated My concern is that Tannen Moreno now only has one income and, making things right with her, it may be too late. So that's my concern, I would prefer that she was rehired. This investigation continued and if I'm proven to be a liar, Brannon, which I'm not. Then you can fire her, but this woman deserves her job back she did nothing wrong, she was promised she would not be fired. She was fired because she was making the observations and reporting it. I told you how that went, I told you how chief wanted to fire her after that and she was not by Tim. That's all the same recording or the other recording that I believe that other people have seen on the council but yeah, that's my concern that we're going to run out of the opportunity to make it right with her. Thank you.

Bryce Hamblin stated I just want to start by saying that nobody here is claiming that all police officers are bad. We have some very fine officers in this Police Department and in the county. The issue I'm having with this 'sit back and wait' approach is that many of these concerns won't be addressed in a criminal investigation. The real issue here is the liability that the Town of Eagar is subjected to because of the wrongful termination that's occurred. You've been told by your manager, who's up there shaking his head, that this recording didn't exist. Yet, just now, you heard it. You've been told that she never made any complaints but for those of you who've actually bothered to look, you've seen the emails sent to the Chief of Police. Everyone who has seen them says you've been lied to by that man right there. So, the real question is: What are you going to do about it? Saying we should just wait for a criminal investigation isn't going to address the wrongful termination or the liability the town is facing. The criminal investigation will focus on Officer Aragon and probably Officer Holmes, but it won't get into the liability the town is being subjected to right now. Did anybody read the hit piece that Springerville took out in the newspaper? That information was provided by the Town of Springerville to the newspaper and then they confirmed that she had never made a complaint. You just heard the recording. Those of you that have cared to look, you've seen the emails. You know it's a lie, so what are you going to do about it? I think it very odd, I'm a defense attorney and some cops don't like that, right but I was doing my job. I saw some concerns, I voiced those concerns to Brannon Eagar to mayor Reidhead and to Dayson Merrill. They weren't addressed in fact; it was clear to me that Brannon Eagar and Dayson Merrill were collaborating. Now, the mayor, she claimed that she wanted something done, in fact, she's the one that provided the information to me about the Josh Irigoyen assault, I heard that first from her. So, we look into these matters, I do some depositions because of a death threat against me, it was told to me by an officer, I look into it turns out it happened, right? Does anybody fault me for taking steps to protect myself and my family anybody here fault me for that? OK, is it my fault that the that the cops that are

questioned lie, Is that my fault. Any doubt in anybody's mind that's seen the deposition that they lied, no doubt. Ok and then what we have is a concerted effort by your manager to defame me over the last six weeks and to tell you all that the evidence doesn't exist, that she didn't complain until after everything had happened, and that I'm a liar, that I represent Officer Moreno I don't represent Officer Moreno six weeks ago, I couldn't have picked her out of the lineup. I don't hardly know her, and many of you know me and you know I'm not a liar. He's a documented liar in closing, if his wife can't trust him, what the hell makes you think you can?

Jenn Moreira from White Mountain Independent turned to the crowd and stated I'd like to say something in regards to the article. First of all, I pulled every public record on every situation and looked at it thoroughly. I even received communications from a Ron Wood encouraging me to speak to Bryce Hamblin about it with a bunch of false accusations regarding rape, sexual assault, etcetera. Read the documentation, I pulled every single public record. There is a process in which an officer is to go to through to file a complaint that official process was not done at the time I pulled the records, nor was there anything with the EEOC. There is, however, an investigation with AZ Post against the public document against Officer Moreno or the dispatch issue with the 911 calling your husband DPS to come out, read the public records.

*Mayor Guy Phelps used his gavel at this time calm the crowd*

Mayor Guy Phelps stated ok, the shared services may want to hear it, but this isn't a court of law. We're not going to cross-examine that's not our job here. We've heard public comments, and we appreciate it. We know that it's available. The investigator may want to see it so that's where it goes. What I would like to ask is if anyone else would like to speak, please speak to the council, that's why you're here, to speak to the council. Alright there's no further discussion, if the council would like to receive legal advice on any of the issues raised in this specific agenda item, which is the Round Valley Police Department, we can go into an executive session.

Councilman Brandon Slade made a motion to enter Executive Session at [at 7:20 p.m.]. Vice-mayor Marsha Tucker seconded; all were in favor, motion carried unanimously. 7-0

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

Councilman William Greenwood made a motion to enter back into Regular Session at [at 7:46 p.m.]. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 7-0

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

**10. ADJOURNMENT**

Councilman Ray Hamblin made a motion to adjourn at [at 7:47 p.m.]. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 7-0

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

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

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 August 5, 2025. I further certify that the meeting was duly called and held and that a quorum was present.

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

**TOWN OF EAGAR**  
**Disbursement Listing**  
**Checking - 0680000425 - 07/01/2025 to 07/31/2025**

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
AZ Dept of Rev EFT072425AZTAXES		07/24/2025	(\$0.50)			Reconciliation
DAVIS, CACIA		07/29/2025	(\$65.73)			Purchasing
FLORES, IRVING		07/29/2025	(\$43.72)			Purchasing
FOX, KYRA		07/29/2025	(\$54.58)			Purchasing
SLADE, MEAGAN		07/29/2025	(\$42.84)			Purchasing
WHITE, DOUG	49342VOID	07/29/2025	\$60.00			Purchasing
SLADE, AMANDA	49366	07/29/2025	\$5.00			Purchasing
SLADE, MEAGAN	49523	07/29/2025	\$42.84			Purchasing
DAVIS, CACIA	50064	07/29/2025	\$65.73			Purchasing
FOX, KYRA	50653	07/29/2025	\$54.58			Purchasing
FLORES, IRVING	50755	07/29/2025	\$43.72			Purchasing
26 BAR CONSULTING LLC	51403	07/02/2025	\$1,750.00			Purchasing
AMAZON CAPITAL SERVICES	51404	07/02/2025	\$3,714.31			Purchasing
AMRRP - INSURANCE POOL	51405	07/02/2025	\$550.00			Purchasing
APPTEGY, INC	51406	07/02/2025	\$7,980.00			Purchasing
ARIZONA AUTOMOTIVE - MOHAWK LI	51407	07/02/2025	\$411.50			Purchasing
AV CAPTURE ALL, INC	51408	07/02/2025	\$4,200.00			Purchasing
AZ DEPT OF CORRECTIONS	51409	07/02/2025	\$145.00			Purchasing
BELL, MARCUS	51410	07/02/2025	\$68.63			Purchasing
CARQUEST OF SPRINGERVILLE	51411	07/02/2025	\$124.37			Purchasing
CASABELLA PYROTECHNICS LLC	51412	07/02/2025	\$14,572.95			Purchasing
CivicPlus, LLC	51413	07/02/2025	\$1,265.37			Purchasing
DAVIS ACE HARDWARE	51414	07/02/2025	\$1,099.48			Purchasing
IWORQ SYSTEMS INC	51415	07/02/2025	\$6,930.00			Purchasing
KNS TECH SERVICES LLC	51416	07/02/2025	\$2,204.84			Purchasing
MOHAVE ENVIRONMENTAL LAB	51417	07/02/2025	\$245.00			Purchasing
NACOG	51418	07/02/2025	\$1,997.00			Purchasing
NAPA AUTO PARTS	51419	07/02/2025	\$30.22			Purchasing
RICHARDSON, SANDRA	51420	07/02/2025	\$128.42			Purchasing
SIERRA PROPANE	51421	07/02/2025	\$320.79			Purchasing
SPRINKLER WORLD OF ARIZONA INC	51422	07/02/2025	\$1,171.34			Purchasing
STAPLES	51423	07/02/2025	\$117.18			Purchasing
THE SANDEBAGGER, LLC	51424	07/02/2025	\$1,011.00			Purchasing
VAUGHAN, JESSICA	51425	07/02/2025	\$300.00			Purchasing
WOODLAND BUILDING CENTER HOL	51426	07/02/2025	\$1,934.02			Purchasing
ADVANCED AIR SYSTEMS LLC	51428	07/09/2025	\$725.00			Purchasing
ALDRIDGE CONSULTING LLC	51429	07/09/2025	\$2,925.00			Purchasing
AZ DEPT OF CORRECTIONS	51430	07/09/2025	\$237.18			Purchasing
AZ DEPT OF ENVIRON. QUALITY	51431	07/09/2025	\$3,683.84			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	51432	07/09/2025	\$1,678.69			Purchasing
CivicPlus, LLC	51433	07/09/2025	\$902.13			Purchasing
COWBOY UP HAY & RANCH SUPPLY	51434	07/09/2025	\$2,107.95			Purchasing
DAVIS, GARY F	51435	07/09/2025	\$46.42			Purchasing
EPS GROUP INC	51436	07/09/2025	\$630.00			Purchasing
FORTILINE WATERWORKS	51437	07/09/2025	\$6,770.39			Purchasing
GO TO GLASS LLC	51438	07/09/2025	\$338.58			Purchasing
INDUSTRIAL COMMISSION OF ARIZO	51439	07/09/2025	\$10,949.22			Purchasing
KNS TECH SERVICES LLC	51440	07/09/2025	\$4,124.52			Purchasing
LAMM, DAVID	51441	07/09/2025	\$1,597.58			Purchasing
MOHAVE ENVIRONMENTAL LAB	51442	07/09/2025	\$70.00			Purchasing
O'REILLY AUTO PARTS	51443	07/09/2025	\$906.60			Purchasing
STAPLES	51444	07/09/2025	\$142.50			Purchasing
TOWN OF SPRINGERVILLE	51445	07/09/2025	\$1,230.07			Purchasing
VALLEY AUTO PARTS	51446	07/09/2025	\$43.07			Purchasing
WESTERN DRUG, INC.	51447	07/09/2025	\$21.81			Purchasing
WHITE MOUNTAIN PUBLISHING-IND.	51448	07/09/2025	\$800.38			Purchasing
WW CLYDE	51449	07/09/2025	\$13,695.59			Purchasing
Support Payment Clearing House	51450	07/10/2025	\$523.47			Payroll
Legal Shield	51451	07/10/2025	\$154.45			Payroll
Aflac	51452	07/10/2025	\$204.50			Payroll
American Heritage Life Insurance	51453	07/10/2025	\$168.77			Payroll
ALL COPY PRODUCTS, INC	51454	07/16/2025	\$526.93			Purchasing
APACHE COUNTY TREASURER	51455	07/16/2025	\$10.04			Purchasing
ARIZONA GAME & FISH DEPARTMENT	51456	07/16/2025	\$4,606.00			Purchasing
AWI - AZ WASTEWATER INDUSTRIES I	51457	07/16/2025	\$115,109.10			Purchasing
AZ DEPT OF CORRECTIONS	51458	07/16/2025	\$100.00			Purchasing
AZ STATE TREASURER	51459	07/16/2025	\$1,146.45			Purchasing
BUSINESS SOLUTIONS GROUP LLC	51460	07/16/2025	\$1,227.42			Purchasing
EMPIRE SOUTHWEST LLC	51461	07/16/2025	\$10,546.37			Purchasing
ERHART, EDWARD G	51462	07/16/2025	\$119.00			Purchasing
FORTILINE WATERWORKS	51463	07/16/2025	\$4,190.32			Purchasing
FRONTIER	51464	07/16/2025	\$897.17			Purchasing
MOHAVE ENVIRONMENTAL LAB	51465	07/16/2025	\$245.00			Purchasing

**TOWN OF EAGAR**  
**Disbursement Listing**  
**Checking - 0680000425 - 07/01/2025 to 07/31/2025**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Void Date</u>	<u>Void Amount</u>	<u>Source</u>
NATIONAL BANK OF ARIZONA	51466	07/16/2025	\$6,326.53			Purchasing
NAVOPACHE ELEC COOP, INC	51467	07/16/2025	\$16,557.53			Purchasing
NICOLL ELECTRIC LLC	51468	07/16/2025	\$850.00			Purchasing
SOLAR SECURED SOLUTIONS LLC	51469	07/16/2025	\$59.85			Purchasing
STAPLES	51470	07/16/2025	\$122.02			Purchasing
THE RIGG LAW FIRM PLLC	51471	07/16/2025	\$2,940.00			Purchasing
VAUGHAN, JESSICA	51472	07/16/2025	\$546.80			Purchasing
WW CLYDE	51473	07/16/2025	\$17,432.96			Purchasing
AZ DES - UNEMPLOYMENT TAX	51474	07/17/2025	\$183.90			Payroll
APACHE COUNTY ELECTIONS	51478	07/23/2025	\$3,956.25			Purchasing
BROWN & BROWN LAW OFFICES,P.C.	51479	07/23/2025	\$24,612.91			Purchasing
BUSINESS SOLUTIONS GROUP LLC	51480	07/23/2025	\$190.56			Purchasing
COWBOY UP HAY & RANCH SUPPLY	51481	07/23/2025	\$26.17			Purchasing
DELTA TIRE, LLC	51482	07/23/2025	\$835.71			Purchasing
FORTILINE WATERWORKS	51483	07/23/2025	\$1,547.35			Purchasing
FRONTIER	51484	07/23/2025	\$375.23			Purchasing
INTERSTATE BATTERIES	51485	07/23/2025	\$465.76			Purchasing
LAWSON PRODUCTS, INC.	51486	07/23/2025	\$179.86			Purchasing
NAVAJO COUNTY GOVERNMENT	51487	07/23/2025	\$5,000.00			Purchasing
PENGUIN MANAGEMENT, INC	51488	07/23/2025	\$3,180.00			Purchasing
SOUTHWEST RISK SERVICES	51489	07/23/2025	\$196.00			Purchasing
TRAFFICADE SERVICES LLC	51490	07/23/2025	\$2,692.91			Purchasing
UDALL, NOLAN	51491	07/23/2025	\$100.00			Purchasing
VERIZON WIRELESS	51492	07/23/2025	\$347.60			Purchasing
WW CLYDE	51493	07/23/2025	\$12,551.77			Purchasing
Support Payment Clearing House	51494	07/24/2025	\$523.47			Payroll
Aetna Life Insurance Company	51495	07/24/2025	\$397.76			Payroll
Madison National Life Ins Co Inc	51496	07/24/2025	\$97.30			Payroll
VICKERS, STEVEN	51497	07/30/2025	\$354.18			Purchasing
ALDRIDGE CONSULTING LLC	51498	07/30/2025	\$2,925.00			Purchasing
APACHE COUNTY 4-H LIVESTOCK	51499	07/30/2025	\$2,000.00			Purchasing
BETTER WORLD BARBEQUE CHARITI	51500	07/30/2025	\$1,000.00			Purchasing
DELTA TIRE, LLC	51501	07/30/2025	\$556.41			Purchasing
EMPIRE SOUTHWEST LLC	51502	07/30/2025	\$19,254.70			Purchasing
FRAY FITNESS	51503	07/30/2025	\$1,691.48			Purchasing
INTERNATIONAL INSTITUTE OF	51504	07/30/2025	\$195.00			Purchasing
MORAWE, JEREMIAH	51505	07/30/2025	\$86.03			Purchasing
POPE, CHRIS	51506	07/30/2025	\$300.00			Purchasing
RHINEHART OIL CO.	51507	07/30/2025	\$5,337.89			Purchasing
SEAN P WILSON MD	51508	07/30/2025	\$200.00			Purchasing
SUNRISE ENGINEERING INC	51509	07/30/2025	\$615.00			Purchasing
WHITE MOUNTAIN COMMUNICATIONS	51510	07/30/2025	\$586.04			Purchasing
WHITE MTN REG MED CNTR	51511	07/30/2025	\$106.96			Purchasing
WW CLYDE	51512	07/30/2025	\$3,470.22			Purchasing
NATIONWIDE 457	EFT071025-457	07/10/2025	\$4,610.74			Payroll
Internal Revenue Service	EFT071025-941	07/10/2025	\$18,446.57			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT071025-AS	07/10/2025	\$17,846.72			Payroll
Arizona Dept of Revenue	EFT071025-AZ	07/10/2025	\$1,874.70			Payroll
HSA Bank	EFT071425-HS	07/14/2025	\$966.67			Payroll
AMRRP - WORK COMP	EFT071625-WC	07/16/2025	\$19,575.01			Payroll
NATIONWIDE 457	EFT072425-457	07/24/2025	\$4,500.15			Payroll
Internal Revenue Service	EFT072425-941	07/24/2025	\$13,952.76			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT072425-AS	07/24/2025	\$14,732.92			Payroll
Arizona Dept of Revenue	EFT072425-AZ	07/24/2025	\$1,511.69			Payroll
Arizona Dept of Revenue	EFT072425-AZ	07/24/2025	\$1.09			Payroll
Chase Paymentech	EFT-3148	07/07/2025	\$31.48			Purchasing
Chase Paymentech	EFT-3437	07/07/2025	\$1,054.92			Purchasing
Xpress Bill Pay	EFT-3439	07/07/2025	\$1,092.96			Purchasing
FUELMAN	EFT-3440	07/07/2025	\$533.26			Purchasing
WRIGHT EXPRESS FLEET SERVICES	EFT-3441	07/07/2025	\$375.44			Purchasing
ARIZONA DEPT OF REVENUE - TPT-2	EFT-3442	07/14/2025	\$11,699.68			Purchasing
NATIONAL BANK OF AZ -Bank Fees	EFT-3443	07/15/2025	\$299.13			Purchasing
INMAR MARINE GROUP	EFT-3444	07/21/2025	\$14,932.75			Purchasing
R.A.G.H.T	EFT-3445	07/24/2025	\$47,806.17			Purchasing
WHITE, DOUG	VOID49342	07/29/2025	(\$60.00)			Purchasing
SLADE, AMANDA	VOID49366	07/29/2025	(\$5.00)			Purchasing
VICKERS, STEVEN	VOID49534	07/30/2025	(\$354.18)			Purchasing
			<b>\$562,138.17</b>		<b>\$0.00</b>	

**TOWN OF EAGAR**  
**Disbursement Listing**  
**Checking - 0680000425 - 07/01/2025 to 07/31/2025**

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

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

Town Council:

_____	_____
_____	_____
_____	_____

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

**TOWN OF EAGAR  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.17800 - SUSPENSE</b>						
VICKERS, STEVEN	09232025A			Off set Paycheck#49534	07/30/2025	354.18
VICKERS, STEVEN	09302023			Off set Paycheck#49534	07/30/2025	-354.18
						<b>\$0.00</b>
<b>10.20141 - CHILD SUPPORT/GARNISHMENTS</b>						
Support Payment Clearing Hous	PR070525-4277			Child Supp	07/10/2025	523.47
Support Payment Clearing Hous	PR071925-4277			Child Supp	07/24/2025	523.47
						<b>\$1,046.94</b>
<b>10.20150 - SEC125 UNREIMB MED&amp;DPNDT CARE</b>						
HSA Bank	PR071425-HSA			HSA	07/14/2025	966.67
<b>10.20175 - Arizona STATE RETIREMENT</b>						
ARIZONA STATE RETIREMEN	PR070525-265			ASRS	07/10/2025	14,196.40
ARIZONA STATE RETIREMEN	PR070525-265			ASRS - OT	07/10/2025	3,442.92
ARIZONA STATE RETIREMEN	PR070525-265			ASRS - LTD	07/10/2025	207.40
ARIZONA STATE RETIREMEN	PR070525-265			ASRS - OT	07/10/2025	-73.86
ARIZONA STATE RETIREMEN	PR071925-265			ASRS	07/24/2025	14,043.48
ARIZONA STATE RETIREMEN	PR071925-265			ASRS - LTD	07/24/2025	172.72
ARIZONA STATE RETIREMEN	PR071925-265			ASRS - OT	07/24/2025	590.58
						<b>\$32,579.64</b>
<b>10.22100 - FICA PAYABLE</b>						
Internal Revenue Service	PR070525-4279			Social Security Tax	07/09/2025	20.08
Internal Revenue Service	PR070525-4279			Medicare Tax	07/09/2025	4.70
Internal Revenue Service	PR070525-4279			Social Security Tax	07/10/2025	10,247.26
Internal Revenue Service	PR070525-4279			Medicare Tax	07/10/2025	2,396.48
Internal Revenue Service	PR071925-4279			Social Security Tax	07/24/2025	8,468.98
Internal Revenue Service	PR071925-4279			Medicare Tax	07/24/2025	1,980.64
						<b>\$23,118.14</b>
<b>10.22110 - FEDERAL WITHHOLDING PAYABLE</b>						
Internal Revenue Service	PR070525-4279			Federal Income Tax	07/10/2025	5,778.05
Internal Revenue Service	PR071925-4279			Federal Income Tax	07/24/2025	3,503.14
						<b>\$9,281.19</b>
<b>10.22120 - STATE WITHHOLDING PAYABLE</b>						
Arizona Dept of Revenue	PR070525-4280			State Income Tax	07/09/2025	3.24
Arizona Dept of Revenue	PR070525-4280			State Income Tax	07/10/2025	1.09
Arizona Dept of Revenue	PR070525-4280			State Income Tax	07/10/2025	1,871.46
Arizona Dept of Revenue	PR071925-4280			State Income Tax	07/24/2025	1,511.69
						<b>\$3,387.48</b>
<b>10.22200 - 457 PAYABLE</b>						
NATIONWIDE 457	PR070525-4278			Retirement 457	07/10/2025	4,610.74
NATIONWIDE 457	PR071925-4278			Retirement 457	07/24/2025	4,500.15
						<b>\$9,110.89</b>
<b>10.22300 - MEDICAL INSURANCE PAYABLE</b>						
R.A.G.H.T	JUL25/3445			MEDICAL INSURANCE	07/24/2025	43,150.22
<b>10.22310 - LIFE INSURANCE PAYABLE</b>						
R.A.G.H.T	JUL25/3445			LIFE INSURANCE	07/24/2025	150.00
<b>10.22315 - VOLUNTARY LIFE INS PYBLE</b>						
American Heritage Life Insuranc	PR071025-ALLS			Life Ins	07/10/2025	168.77
R.A.G.H.T	JUL25/3445			VOL. LIFE INS	07/24/2025	1,674.23
						<b>\$1,843.00</b>
<b>10.22320 - DENTAL INSURANCE PAYABLE</b>						
R.A.G.H.T	JUL25/3445			DENTAL	07/24/2025	2,442.50
<b>10.22330 - AFLAC INS PAYABLE (PRE &amp; POST)</b>						
Aetna Life Insurance Company	PR072425-AETN			GROUP NO: 802889	07/24/2025	397.76
Aflac	PR071023-AFLA			Aflac	07/10/2025	204.50
Madison National Life Ins Co Inc	PR072425-STD			ACCT NO:104001700000000	07/24/2025	97.30
						<b>\$699.56</b>
<b>10.22340 - VISION INSURANCE PAYABLE</b>						
R.A.G.H.T	JUL25/3445			VISION	07/24/2025	389.22
<b>10.22400 - LEGALSHIELD</b>						
Legal Shield	PR071025-LS			Legal Shield	07/10/2025	154.45
<b>10.23100 - WORKMENS COMPENSATION PAYABLE</b>						
AMRRP - WORK COMP	PR071625-WC			Workmans comp quarterly reports	07/16/2025	19,575.01
<b>10.23200 - STATE UNEMPLOYMENT PAYABLE</b>						
AZ DES - UNEMPLOYMENT T	PR071725-AZ D			State Unemployment Offset	07/17/2025	-0.60
<b>10.25100 - SURCHARGE TO STATE PAYABLE</b>						
AZ STATE TREASURER	JUN25			COURT DOCKET MONEY PAYMENT	07/14/2025	1,146.45
<b>10.25110 - SURCHARGE TO COUNTY PAYABLE</b>						
APACHE COUNTY TREASURE	2025-06			ASSESSMENT FEE	07/14/2025	10.04
<b>10.41-500 - GENERAL INSURANCE</b>						
SOUTHWEST RISK SERVICES	58083			COMMUTER COVERAGE	07/23/2025	64.68

**TOWN OF EAGAR  
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.41-570 - PROFESSIONAL &amp; TECHNICAL SRV</b>						
ALDRIDGE CONSULTING LLC	2266			MONTHLY TPT CONSULTING	07/01/2025	2,925.00
ALDRIDGE CONSULTING LLC	2301			MONTHLY TPT CONSULTING	07/30/2025	2,925.00
						<b>\$5,850.00</b>
<b>10.41-571 - ATTORNEY</b>						
THE RIGG LAW FIRM PLLC	3307			TOWN ATTORNEY	07/09/2025	1,350.00
THE RIGG LAW FIRM PLLC	3308			LEGAL SERVICES - CIVIL	07/09/2025	1,590.00
						<b>\$2,940.00</b>
<b>10.41-572 - COMPUTER SUPPORT</b>						
KNS TECH SERVICES LLC	9950			COMPUTER SUPPORT MONTHLY AGR	07/01/2025	1,195.25
<b>10.41-595 - EAGAR DAYS</b>						
AMAZON CAPITAL SERVICES	1PGX-CWPT-NX			EAGAR DAYS	06/30/2025	163.35
AMAZON CAPITAL SERVICES	1V39-4KD4-VD9	50750		GAMES - EAGAR DAYS	06/30/2025	1,452.65
BLUE HILLS ENVIRONMENTA	9391316			PORTA JOHNS - EAGAR DAYS RAMSE	06/12/2025	965.87
BLUE HILLS ENVIRONMENTA	9395406			EAGAR DAYS RAMSEY PARK	06/12/2025	80.85
NATIONAL BANK OF ARIZONA	JUL25/1724	50749		1724/EAGAR DAYS	07/02/2025	36.69
NATIONAL BANK OF ARIZONA	JUL25/1724	50749		1724/SAUCY SICILIAN EAGAR DAYS	07/02/2025	16.94
NATIONAL BANK OF ARIZONA	JUL25/3422			3422/WESTERN DRUG-EAGAR DAYS	07/02/2025	100.00
						<b>\$2,816.35</b>
<b>10.41-620 - MPC EXP UNRELATED TO BONDS</b>						
NAVOPACHE ELEC COOP, INC	JUL25/2654606			578 N MAIN	07/09/2025	218.69
<b>10.42-525 - POSTAGE, FREIGHT &amp; FEES</b>						
NATIONAL BANK OF ARIZONA	JUL25/2615			2615/USPS	07/02/2025	3.75
NATIONAL BANK OF ARIZONA	JUL25/2615			2615/USPS	07/02/2025	73.00
NATIONAL BANK OF ARIZONA	JUL25/2615			2615/USPS	07/02/2025	31.40
						<b>\$108.15</b>
<b>10.44-571 - CODE REVISIONS</b>						
CivicPlus, LLC	336645			MUNICODE ONLINE CODE HOSTING -	07/01/2025	902.13
<b>10.44-572 - ELECTION SUPPLIES &amp; SERVICES</b>						
APACHE COUNTY ELECTION	7302024			PRIMARY ELECTION COSTS	06/30/2025	3,956.25
<b>10.44-580 - DUES &amp; SUBSCRIPTIONS</b>						
INTERNATIONAL INSTITUTE O	JESSICA/JUL25			MEMBERSHIP/VAUGHAN	07/10/2025	195.00
NATIONAL BANK OF ARIZONA	JUL25/1724	50749		1724/AZ WOMEN LEADING MEMBERS	07/02/2025	70.00
NATIONAL BANK OF ARIZONA	JULY25/1724	50787		1724/IIMC - MMC DUES	07/02/2025	350.00
						<b>\$615.00</b>
<b>10.44-585 - TRAINING &amp; TRAVEL</b>						
NATIONAL BANK OF ARIZONA	JUL25/1724	50749		1724/CROWN PLAZA	07/02/2025	530.94
VAUGHAN, JESSICA	JUL25			PER-DIEM & MILEAGE/CLERK CONFE	07/15/2025	546.80
						<b>\$1,077.74</b>
<b>10.45-511 - CELL PHONES</b>						
VERIZON WIRELESS	6118427266			COMMUNITY DEVELOPMENT CELL P	07/12/2025	61.06
<b>10.45-580 - DUES &amp; SUBSCRIPTIONS</b>						
NATIONAL BANK OF ARIZONA	JUL25/1724	50749		1724/AZ WOMEN LEADING MEMBERS	07/02/2025	70.00
NAVAJO COUNTY GOVERNMENT	2026-0000027			REAL AZ DEVELOPMENT CORRIDOR -	07/11/2025	5,000.00
SUNRISE ENGINEERING INC	ARIV1004519	50291		GIS MAPPING	07/14/2025	615.00
						<b>\$5,685.00</b>
<b>10.45-585 - TRAINING &amp; TRAVEL</b>						
AMAZON CAPITAL SERVICES	1CHQ-9QLQ-MX			CODE BOOKS	06/30/2025	169.67
AMAZON CAPITAL SERVICES	1Y1J-QQGF-PY7			RETURN - CODE BOOK	06/30/2025	-136.51
AMAZON CAPITAL SERVICES	1Y6R-QW7N-P7			ICC CODE MATERIAL	06/30/2025	136.51
						<b>\$169.67</b>
<b>10.46-399 - OTHER</b>						
DAVIS ACE HARDWARE	D30933			DISCOUNT TAKEN	06/11/2025	-37.25
<b>10.46-520 - PRINTING &amp; ADVERTISING</b>						
WHITE MOUNTAIN PUBLISHIN	439500			FINAL BUDGET	06/17/2025	400.19
WHITE MOUNTAIN PUBLISHIN	439982			FINAL BUDGET	06/24/2025	400.19
						<b>\$800.38</b>
<b>10.46-525 - POSTAGE, FREIGHT &amp; FEES</b>						
NATIONAL BANK OF ARIZONA	JUL25/2615			2615/USPS	07/02/2025	48.18
<b>10.46-526 - BANKING FEES</b>						
Chase Paymentech	JUL25/1052			BANKING FEES	07/01/2025	168.78
Chase Paymentech	JUL25/4176			BANKING FEES	07/01/2025	5.03
NATIONAL BANK OF AZ -Bank	JUL25/3443			BANKING FEES	07/15/2025	47.86
Xpress Bill Pay	INV-XPR024952			BANKING FEES	07/05/2025	174.88
						<b>\$396.55</b>
<b>10.46-585 - TRAINING &amp; TRAVEL</b>						
LAMM, DAVID	JULY25			REIMBURSE-MILEAGE/PER-DIEM/HOT	07/07/2025	1,597.58
NATIONAL BANK OF ARIZONA	JUL25/1856			1856/GFOAZ REGISTRATION	07/02/2025	215.00
						<b>\$1,812.58</b>
<b>10.51-310 - OFFICE SUPPLIES</b>						
STAPLES	6036960944			OFFICE SUPPLIES	07/14/2025	68.47

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.51-340 - GAS, OIL, LUBRICANTS</b>						
FUELMAN	NP68731906			FUEL ACCT#2844968	07/07/2025	345.70
WRIGHT EXPRESS FLEET SE	105698069			FUEL ACCT#0403-00-652563-8/FIRE D	06/30/2025	134.53
						<b>\$480.23</b>
<b>10.51-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
AMAZON CAPITAL SERVICES	1PT4-6RLG-P6J			TRUCK TIRE INNER TUBE	06/30/2025	49.08
DELTA TIRE, LLC	50012195	50809		TIRES	07/23/2025	556.41
						<b>\$605.49</b>
<b>10.51-343 - MEDICAL SUPPLIES</b>						
NATIONAL BANK OF ARIZONA	JUL25/0890			0890/SUMMIT - MEDICAL SUPPLIES	07/02/2025	60.00
<b>10.51-399 - OTHER</b>						
FRAY FITNESS	FF9084	50810		GYM EQUIPMENT	07/25/2025	1,691.48
<b>10.51-500 - GENERAL INSURANCE</b>						
SOUTHWEST RISK SERVICES	58083			COMMUTER COVERAGE	07/23/2025	19.60
<b>10.51-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	JUL25/2492805			1ST AVE NE 1/4	07/09/2025	174.73
NAVOPACHE ELEC COOP, INC	JUL25/2492905			EAGAR FIRE DEPT #2	07/09/2025	151.14
NAVOPACHE ELEC COOP, INC	JUL25/6496200			181 N EAGAR FD	07/09/2025	49.29
NAVOPACHE ELEC COOP, INC	JUL25/6726400			247 E 2ND AVE-FIRE DEPT	07/09/2025	106.82
						<b>\$481.98</b>
<b>10.51-510 - TELEPHONE</b>						
FRONTIER	JUL25/92819637			PHONE/INTERNET	07/07/2025	71.77
FRONTIER	JUL25/92833310			PHONE/FAX	07/15/2025	30.02
						<b>\$101.79</b>
<b>10.51-512 - WIRELESS ACCESS</b>						
VERIZON WIRELESS	6118427266			FIRE DEPT MOBILE BROADBAND	07/12/2025	98.22
<b>10.51-525 - POSTAGE &amp; FREIGHT</b>						
NATIONAL BANK OF ARIZONA	JUL25/1856			1856/USPS - POSTAGE FIRE DEPT	07/02/2025	14.95
<b>10.51-572 - COMPUTER SUPPORT</b>						
KNS TECH SERVICES LLC	9950			COMPUTER SUPPORT MONTHLY AGR	07/01/2025	300.00
<b>10.51-574 - INDUSTRIAL COMMISSION</b>						
INDUSTRIAL COMMISSION O	INV-M26-000001			FIREFIGHTERS CANCER REIMB FUN	07/01/2025	10,949.22
<b>10.51-580 - DUES &amp; SUBSCRIPTIONS</b>						
NATIONAL BANK OF ARIZONA	JUL25/0908			0908/NFPA NATL FIRE SUBSCRIPTION	07/02/2025	137.92
PENGUIN MANAGEMENT, INC	83438			ANNUAL- eDISPATCHES	07/01/2025	3,180.00
						<b>\$3,317.92</b>
<b>10.51-760 - PC-BUILDINGS &amp; LAND</b>						
WHITE MOUNTAIN COMMUNI	2025 0724 1	50776	FC24-00020.1	BASE STATION - ANTENNA/ACCESSO	07/24/2025	586.04
<b>10.52-340 - GAS, OIL &amp; LUBRICANTS</b>						
FUELMAN	NP68731906			FUEL ACCT#2844968	07/07/2025	121.86
NATIONAL BANK OF ARIZONA	JUL25/3422			3422/WILDLAND FIRE - FUEL	07/02/2025	87.14
						<b>\$209.00</b>
<b>10.52-585 - TRAINING &amp; TRAVEL</b>						
NATIONAL BANK OF ARIZONA	JUL25/3422			3422/WILDLAND FIRE EXPENSES	07/02/2025	973.26
<b>10.55-610 - OTHER SPECIAL EVENTS</b>						
BETTER WORLD BARBEQUE	JUL25			SPONSORSHIP RIB THROW DOWN 20	07/29/2025	1,000.00
<b>10.55-613 - COWPUNCHER POND</b>						
ARIZONA GAME & FISH DEPA	26CFPEAGAR			ICOMMUNITY FISHING PROGRAM - A	07/08/2025	4,606.00
NATIONAL BANK OF ARIZONA	JUL25/8695	50755		8695/POND GUY	07/02/2025	880.13
						<b>\$5,486.13</b>
<b>10.55-614 - FOURTH OF JULY</b>						
AMAZON CAPITAL SERVICES	1Y6R-QW7N-P7			PARADE SUPPLIES	06/30/2025	61.57
AMAZON CAPITAL SERVICES	1Y6R-QW7N-P7			FIREWORKS SUPPLIES	06/30/2025	44.34
DAVIS ACE HARDWARE	60715	50780		FIREWORKS	06/18/2025	524.24
DAVIS ACE HARDWARE	60724			RETURN	06/19/2025	-404.28
NATIONAL BANK OF ARIZONA	JUL25/2078	50754		TUBES - FIREWORKS EQUIPMENT	07/02/2025	1,220.25
O'REILLY AUTO PARTS	6049-271400			PARTS-FIREWORKS	06/19/2025	29.20
TRAFFICADE SERVICES LLC	A1681531	50670		4TH OF JULY PARADE	07/21/2025	2,692.91
VAUGHAN, JESSICA	JULY2025			4th of July- Parade Price Money	07/01/2025	300.00
WOODLAND BUILDING CENT	70867			SCREWS	06/09/2025	29.44
WOODLAND BUILDING CENT	71005			FIREWORKS SUPPLIES	06/11/2025	479.46
WOODLAND BUILDING CENT	71007			RETURN	06/11/2025	-331.58
WOODLAND BUILDING CENT	71008	50768		LUMBER FOR FIREWORKS	06/11/2025	445.04
WOODLAND BUILDING CENT	71227			FIREWORKS SUPPLIES	06/16/2025	136.76
						<b>\$5,227.35</b>
<b>10.55-616 - APACHE COUNTY FAIR</b>						
APACHE COUNTY 4-H LIVEST	JUL25			SPONSERSHIP 4-H LIVESTOCK	07/29/2025	2,000.00
<b>10.58-290 - PRISON LABOR CHARGES</b>						
AZ DEPT OF CORRECTIONS	W052804250704			INMATE LABOR	07/04/2025	30.00
AZ DEPT OF CORRECTIONS	WEAG8625			INMATE MILEAGE	07/07/2025	71.15
						<b>\$101.15</b>

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.58-310 - OFFICE SUPPLIES</b>						
STAPLES	6036960944			OFFICE SUPPLIES	07/14/2025	53.55
<b>10.58-320 - CLEANING &amp; SANITARY SUPPLIES</b>						
DAVIS ACE HARDWARE	60678			CLEANER	06/10/2025	31.82
STAPLES	6035886403			CLEANING SUPPLIES	06/30/2025	117.18
STAPLES	6036530620			CLEANING SUPPLIES	07/07/2025	142.50
						<b>\$291.50</b>
<b>10.58-355 - SAFETY EQUIPMENT</b>						
AMAZON CAPITAL SERVICES	1Y6R-QW7N-P7			SAFETY	06/30/2025	49.59
NATIONAL BANK OF ARIZONA	JUL25/8695	50755		8695/BASHAS' WATER	07/02/2025	6.17
WOODLAND BUILDING CENT	71203			GLOVES	06/16/2025	16.35
						<b>\$72.11</b>
<b>10.58-360 - BUILDING REPAIR MATERIAL &amp; SUP</b>						
ADVANCED AIR SYSTEMS LL	115613766	50637		SEMI-ANNUAL MAINTENANCE/SPRIN	07/07/2025	725.00
AMAZON CAPITAL SERVICES	11CT-XQVW-MJ			WINDOW FILM	06/30/2025	74.83
DAVIS ACE HARDWARE	60705			TOILET SEAT	06/16/2025	45.81
						<b>\$845.64</b>
<b>10.58-380 - PARK &amp; GROUNDS MATERIALS</b>						
DAVIS ACE HARDWARE	60639			LANDSCAPE FABRIC	06/04/2025	294.50
DAVIS ACE HARDWARE	60644			VEGETATION KLR	06/04/2025	59.98
DAVIS ACE HARDWARE	60667			LANDSCAPE FABRIC	06/09/2025	37.08
DAVIS ACE HARDWARE	60787			KILLER WED&GRS	06/30/2025	34.90
NICOLL ELECTRIC LLC	1217	50772		CONTROLLER/DISCONNECT - SPLAS	07/16/2025	850.00
						<b>\$1,276.46</b>
<b>10.58-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	JUL25/2551305			RV BALL PARK	07/09/2025	499.67
NAVOPACHE ELEC COOP, INC	JUL25/2681605			RVPD EAGAR PUBLIC WKS	07/09/2025	112.36
NAVOPACHE ELEC COOP, INC	JUL25/4124705			174 S MAIN	07/09/2025	532.25
NAVOPACHE ELEC COOP, INC	JUL25/7111000			246 E 2ND AVE RACQUETBALL COUR	07/09/2025	182.91
NAVOPACHE ELEC COOP, INC	JUL25/7569700			194 N MAIN	07/09/2025	41.45
NAVOPACHE ELEC COOP, INC	JUL25/8335900			246 2ND AVE - POND	07/09/2025	57.38
						<b>\$1,426.02</b>
<b>10.58-510 - TELEPHONE</b>						
ALL COPY PRODUCTS, INC	39643504			PHONE	07/09/2025	421.54
FRONTIER	JUL25/92819637			PHONE/INTERNET	07/07/2025	645.96
FRONTIER	JUL25/92833310			PHONE/FAX	07/15/2025	270.17
KNS TECH SERVICES LLC	9951			PHONE	07/01/2025	375.29
KNS TECH SERVICES LLC	9987			PHONE/INTERNET	07/01/2025	100.00
						<b>\$1,812.96</b>
<b>10.58-573 - TRASH/DEBRIS DISPOSAL</b>						
BLUE HILLS ENVIRONMENTA	9391511			GARBAGE REMOVAL	07/01/2025	450.66
<b>10.58-580 - DUES &amp; SUBSCRIPTIONS</b>						
NATIONAL BANK OF ARIZONA	JUL25/1724	50749		1724/TACTACAM -REC CNTR	07/02/2025	9.00
<b>10.58-600 - CEMETERY</b>						
WOODLAND BUILDING CENT	70428		CM23-00001.1	CEMETERY PARTS	06/02/2025	201.49
WOODLAND BUILDING CENT	70447		CM23-00001.1	CEMETERY PARTS	06/02/2025	135.89
WOODLAND BUILDING CENT	70468		CM23-00001.1	CEMETERY PARTS	06/02/2025	10.35
WOODLAND BUILDING CENT	70587			CEMETERY	06/04/2025	55.94
WOODLAND BUILDING CENT	70880		CM23-00001.1	CEMETERY PARTS	06/10/2025	28.21
WOODLAND BUILDING CENT	70965			ADAPTER	06/11/2025	26.74
WOODLAND BUILDING CENT	71000			PARTS	06/11/2025	12.84
WOODLAND BUILDING CENT	71413			CEMETERY	06/19/2025	67.60
WOODLAND BUILDING CENT	71416			CEMETERY	06/19/2025	5.00
WOODLAND BUILDING CENT	71457			CEMETERY	06/19/2025	152.72
						<b>\$696.78</b>
<b>10.59-290 - PRISON LABOR CHARGES</b>						
AZ DEPT OF CORRECTIONS	W052804250704			INMATE LABOR	07/04/2025	10.00
AZ DEPT OF CORRECTIONS	WEAG8625			INMATE MILEAGE	07/07/2025	23.72
						<b>\$33.72</b>
<b>10.59-300 - CLOTHING ALLOWANCE</b>						
AMAZON CAPITAL SERVICES	16CT-LJDX-NG3			CAT MENS BOOT -R. DALE	06/30/2025	114.13
AMAZON CAPITAL SERVICES	1MCD-XHHJ-QK			RETURN- RICHARD DALE	06/30/2025	-114.13
AMAZON CAPITAL SERVICES	1YTQ-WNMT-N4			CAT MENS STEELTOE BOOT - R. DAL	06/30/2025	119.60
						<b>\$119.60</b>
<b>10.59-305 - SHOP SUPPLIES</b>						
O'REILLY AUTO PARTS	6049-267996			BRAKE LUBE/AMAZING GOOP	05/29/2025	16.89
O'REILLY AUTO PARTS	6049-269215			2K CLEARCOAT	06/05/2025	61.40
O'REILLY AUTO PARTS	6049-270312			1000# 1/3 WP	06/12/2025	7.16
O'REILLY AUTO PARTS	6049-271204			100PK MICRO/TW TOON LVP	06/18/2025	65.43
O'REILLY AUTO PARTS	6049-271219			GLASS CLNR	06/18/2025	65.35
O'REILLY AUTO PARTS	6049-272191			3000# 1/3 EP	06/23/2025	5.55
O'REILLY AUTO PARTS	6049-272752			SPRAY MAX	06/27/2025	163.65
						<b>\$385.43</b>

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>10.59-337 - MACHINERY/EQUIP SUPPLIES</b>						
AMAZON CAPITAL SERVICES	1W9Y-6FRW-PK			HIGH PRESSURE GREASE SWIVEL/H	06/30/2025	91.22
<b>10.59-340 - GAS, OIL, LUBRICANTS</b>						
FUELMAN	NP68731906			FUEL ACCT#2844968	07/07/2025	65.70
RHINEHART OIL CO.	IN-794258-25			GAS	07/22/2025	470.76
WRIGHT EXPRESS FLEET SE	105698069			FUEL ACCT#0403-00-652563-8	06/30/2025	240.91
						<b>\$777.37</b>
<b>10.59-350 - SMALL TOOLS AND EQUIPMENT</b>						
AMAZON CAPITAL SERVICES	113J-M9TJ-PJXC			FOR FOR BARREL TRAIN	06/30/2025	186.88
AMAZON CAPITAL SERVICES	17KR-PHCH-T9R			CABLE	06/30/2025	50.19
LAWSON PRODUCTS, INC.	9312644178			NUTS, SCREWS, WASHERS	07/08/2025	179.86
O'REILLY AUTO PARTS	6049-270314			AERO TRIGGER	06/12/2025	8.59
						<b>\$425.52</b>
<b>30.60-290 - PRISON LABOR CHARGES</b>						
AZ DEPT OF CORRECTIONS	W052804250704			INMATE LABOR	07/04/2025	50.00
AZ DEPT OF CORRECTIONS	WEAG8625			INMATE MILEAGE	07/07/2025	118.59
						<b>\$168.59</b>
<b>30.60-300 - CLOTHING ALLOWANCE</b>						
POPE, CHRIS	JUL25			REIMBURSE WORKBOOT	07/28/2025	300.00
<b>30.60-340 - GAS, OIL &amp; LUBRICANTS</b>						
RHINEHART OIL CO.	IN-794258-25			GAS	07/22/2025	941.52
WOODLAND BUILDING CENT	71923			2-CYCLE OIL	06/26/2025	78.49
						<b>\$1,020.01</b>
<b>30.60-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
AMAZON CAPITAL SERVICES	113J-M9TJ-N9V			PARTS	06/30/2025	312.48
CARQUEST OF SPRINGERVIL	805903			PARTS	06/23/2025	18.86
CARQUEST OF SPRINGERVIL	805961			TURBO CHARGER HOSE	06/24/2025	105.51
DAVIS ACE HARDWARE	60789			WASHER	06/30/2025	6.94
DELTA TIRE, LLC	50011894	50807		TRACTOR TIRES	07/16/2025	835.71
EMPIRE SOUTHWEST LLC	EMPS6985879	50806		PARTS - LOADER	07/18/2025	427.89
GO TO GLASS LLC	1036-4815967	50785		REPLACE WINDSHIELD F150	07/01/2025	338.58
INTERSTATE BATTERIES	25022773	50795		BATTERIES	07/08/2025	233.08
NAPA AUTO PARTS	254976			SEALS	06/26/2025	30.22
O'REILLY AUTO PARTS	6049-267961			FILTERS	05/29/2025	55.86
O'REILLY AUTO PARTS	6049-267965			REFLEX SHOCK	05/29/2025	171.68
O'REILLY AUTO PARTS	6049-268045			FILTER	05/29/2025	50.64
O'REILLY AUTO PARTS	6049-268673			MULTI SOCK	06/02/2025	8.88
O'REILLY AUTO PARTS	6049-269220			STR WHL CVR	06/05/2025	23.99
O'REILLY AUTO PARTS	6049-270172			1QTTRANSFLD	06/11/2025	76.32
O'REILLY AUTO PARTS	6049-272369			TURBO HOSE	06/24/2025	74.20
SIERRA PROPANE	663494			PUBLIC WORKS-PROPANE	06/02/2025	160.40
VALLEY AUTO PARTS	47979			PERFECT-IT ULTRAFINE PAD	06/26/2025	34.72
						<b>\$2,965.96</b>
<b>30.60-342 - DIESEL</b>						
RHINEHART OIL CO.	IN-794258-25			DIESEL	07/22/2025	1,551.73
<b>30.60-350 - SMALL TOOLS &amp; HARDWARE</b>						
COWBOY UP HAY & RANCH S	2-27963	50775		MS 462 R STIHL 28" CHAINSAW	06/16/2025	715.22
COWBOY UP HAY & RANCH S	27963	50774		MS 261 STIHL 18" CHAIN SAW	06/16/2025	677.52
DAVIS ACE HARDWARE	60690			PAINTERS TAPE/STENCIL KIT	06/12/2025	29.64
WOODLAND BUILDING CENT	71067			FLAT BLK SPRAY PAINT	06/12/2025	28.08
						<b>\$1,450.46</b>
<b>30.60-355 - SAFETY EQUIPMENT</b>						
ERHART, EDWARD G	2738			ICE	07/07/2025	39.66
<b>30.60-360 - BUILDING REPAIR MATRL &amp; SPLY</b>						
WOODLAND BUILDING CENT	71787			SAW BLADE	06/25/2025	52.35
<b>30.60-365 - RIGHT-OF-WAY SUPPLIES</b>						
COWBOY UP HAY & RANCH S	2-29434			CHAIN LOOP	07/17/2025	26.17
<b>30.60-370 - ROAD MATRL-SUPPLIES PAVING</b>						
WW CLYDE	9364	50808		COLD MIX	07/21/2025	3,434.51
<b>30.60-371 - CHIP/SLURRY SEAL</b>						
WW CLYDE	9153	50767		CHIPSEAL - CHIPS	06/30/2025	3,601.37
WW CLYDE	9184	50767		CHIPSEAL - CHIPS	07/01/2025	5,571.73
WW CLYDE	9197	50767		CHIPSEAL - CHIPS	07/02/2025	4,522.49
WW CLYDE	9208	50767		CHIPSEAL - CHIPS	07/07/2025	3,642.18
WW CLYDE	9223	50767		CHIPSEAL - CHIPS	07/08/2025	4,127.34
WW CLYDE	9243	50767		CHIPSEAL - CHIPS	07/09/2025	4,074.40
WW CLYDE	9260	50767		CHIPSEAL - CHIPS	07/10/2025	5,589.04
WW CLYDE	9289	50767		CHIPSEAL - CHIPS	07/14/2025	4,396.20
WW CLYDE	9302	50767		CHIPSEAL - CRUSHED ROCK	07/15/2025	2,580.76
WW CLYDE	9317	50767		CHIPSEAL - CRUSHED ROCK	07/16/2025	1,887.72
WW CLYDE	9340	50767		CHIPSEAL - CRUSHED ROCK	07/17/2025	252.58
						<b>\$40,245.81</b>
<b>30.60-500 - GENERAL INSURANCE</b>						
SOUTHWEST RISK SERVICES	58083			COMMUTER COVERAGE	07/23/2025	58.80

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>30.60-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	JUL25/2440705			1162 WATER CANYON-TRUCK SHOP	07/09/2025	586.73
NAVOPACHE ELEC COOP, INC	JUL25/2440905			1162 WTR CNYN-TRUCK LINE	07/09/2025	83.41
NAVOPACHE ELEC COOP, INC	JUL25/2524205			STREET LIGHTS	07/09/2025	24.78
NAVOPACHE ELEC COOP, INC	JUL25/2525205			STREET LIGHTS	07/09/2025	24.78
NAVOPACHE ELEC COOP, INC	JUL25/2633905			EAGAR TRAFFIC LIGHT	07/09/2025	79.96
NAVOPACHE ELEC COOP, INC	JUL25/2675205			STREET LIGHTS	07/09/2025	1,178.30
NAVOPACHE ELEC COOP, INC	JUL25/6487100			6TH AVE AND MAIN	07/09/2025	6.76
						<b>\$1,984.72</b>
<b>30.60-510 - TELEPHONE</b>						
ALL COPY PRODUCTS, INC	39643504			PHONE	07/09/2025	52.69
FRONTIER	JUL25/92819637			PHONE/INTERNET	07/07/2025	89.72
FRONTIER	JUL25/92833310			PHONE/FAX	07/15/2025	37.52
KNS TECH SERVICES LLC	9951			PHONE	07/01/2025	46.91
KNS TECH SERVICES LLC	9987			PHONE/INTERNET	07/01/2025	12.50
						<b>\$239.34</b>
<b>30.60-525 - POSTAGE, FREIGHT &amp; FEES</b>						
NATIONAL BANK OF ARIZONA	JUL25/2615			2615/USPS	07/02/2025	48.18
<b>30.60-526 - BANKING FEES</b>						
Chase Paymentech	JUL25/1052			BANKING FEES	07/01/2025	63.30
Chase Paymentech	JUL25/4176			BANKING FEES	07/01/2025	1.89
NATIONAL BANK OF AZ -Bank	JUL25/3443			BANKING FEES	07/15/2025	17.95
Xpress Bill Pay	INV-XPRO24952			BANKING FEES	07/05/2025	65.58
						<b>\$148.72</b>
<b>30.60-570 - PROFESSIONAL &amp; TECHNICAL SRV</b>						
SEAN P WILSON MD	BEAPA000 244B			CDL PHYSICAL - P BEARD	06/12/2025	100.00
SEAN P WILSON MD	TUCMI000 362/T			CDL PHYSICAL - C TUCKER	06/17/2025	100.00
WHITE MTN REG MED CNTR	S0058846/S PET			CDL PHYSICAL - S PETERS	07/11/2025	106.96
WW CLYDE	9395	50813		COLD MIX	07/23/2025	3,470.22
						<b>\$3,777.18</b>
<b>30.60-572 - COMPUTER SUPPORT</b>						
KNS TECH SERVICES LLC	9950			COMPUTER SUPPORT MONTHLY AGR	07/01/2025	969.12
<b>30.60-573 - TRASH/DEBRIS DISPOSAL</b>						
BLUE HILLS ENVIRONMENTA	9391511			GARBAGE REMOVAL	07/01/2025	46.70
<b>30.60-730 - PC-MACHINERY &amp; EQUIPMENT</b>						
EMPIRE SOUTHWEST LLC	E1728501	50759		MOWER - RIGHT OF WAY	07/08/2025	10,096.37
EMPIRE SOUTHWEST LLC	4034320	50805		MOWER ASSEMBLY	07/15/2025	450.00
EMPIRE SOUTHWEST LLC	EMSL00091025	50799		ROTOMILL-CAT PC105 COL PLANER	07/24/2025	18,826.81
						<b>\$29,373.18</b>
<b>35.51-770 - FIRE EQUIPMENT</b>						
INMAR MARINE GROUP	27964	50803		RESCUE BOAT	07/21/2025	14,932.75
<b>35.73-370 - MATERIALS/CONSTRUCTION</b>						
FORTILINE WATERWORKS	6935433	50447	WT23-00010.1	WATER METERS/INSTALLATION	06/06/2025	5,632.56
FORTILINE WATERWORKS	6965004		WT23-00010.1	CREDIT	06/26/2025	-212.75
						<b>\$5,419.81</b>
<b>35.90-370 - ADEQ - MATERIALS/CONSTRUCTION</b>						
EPS GROUP INC	24-0088-1	50792		DRAINAGE MASTER PLAN	07/07/2025	630.00
<b>50.13100 - ACCOUNTS RECEIVABLE</b>						
BELL, MARCUS	Refund: 852005			Refund: 852005 - BELL, MARCUS	07/02/2025	68.63
DAVIS, GARY F	Refund: 872005			Refund: 872005 - DAVIS, GARY F	07/07/2025	46.42
MORAWE, JEREMIAH	Refund: 577014			Refund: 577014 - MORAWE, JEREMIAH	07/28/2025	86.03
RICHARDSON, SANDRA	Refund: 904000			Refund: 904000 - RICHARDSON, SAND	07/02/2025	128.42
						<b>\$329.50</b>
<b>50.13105 - ACCOUNTS RECEIVABLE - ACCRUAL</b>						
DAVIS, CACIA	VOID50064			VOID 50064	07/29/2025	-65.73
FLORES, IRVING	VOID50755			VOID 50755	07/29/2025	-43.72
FOX, KYRA	VOID50653			VOID 50653	07/29/2025	-54.58
SLADE, AMANDA	VOID49366			VOID 49366	07/29/2025	-5.00
SLADE, MEAGAN	VOID49523			VOID 49523	07/29/2025	-42.84
						<b>(\$211.87)</b>
<b>50.25100 - ACCRUED SALES TAX PAYABLE</b>						
ARIZONA DEPT OF REVENUE	TPT/6.2025			TPT - Tax	07/14/2025	11,699.68
<b>50.81-310 - OFFICE SUPPLIES</b>						
BUSINESS SOLUTIONS GROU	16932	50742		UTILITY CARDS	07/01/2025	613.71
BUSINESS SOLUTIONS GROU	16942			UTILITY SHUT OFF DOOR HANGERS	07/17/2025	95.28
						<b>\$708.99</b>
<b>50.81-340 - GAS, OIL &amp; LUBRICANTS</b>						
RHINEHART OIL CO.	IN-794258-25			GAS	07/22/2025	470.76
<b>50.81-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
AMAZON CAPITAL SERVICES	13NL-XVGT-QV1			SIDE BARS	06/30/2025	282.90
AMAZON CAPITAL SERVICES	1LC7-4XGY-PHM	50761		SEAT COVERS	06/30/2025	341.29
INTERSTATE BATTERIES	25022773	50795		BATTERIES	07/08/2025	116.34

**TOWN OF EAGAR  
Payment Approval**

<u>Vendor</u>	<u>Invoice No.</u>	<u>PO Number</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
O'REILLY AUTO PARTS	6049-269238			STR WHL CVR	06/05/2025	21.81
						<b>\$762.34</b>
<b>50.81-342 - DIESEL</b>						
RHINEHART OIL CO.	IN-794258-25			DIESEL	07/22/2025	716.18
<b>50.81-345 - SYSTEM PARTS</b>						
DAVIS ACE HARDWARE	60710			CLEAR SILICONE/FLASHING	06/17/2025	201.54
DAVIS ACE HARDWARE	60714			PV RP CPL S40	06/18/2025	71.97
DAVIS ACE HARDWARE	60717			PARTS	06/18/2025	104.66
DAVIS ACE HARDWARE	60738			BOLTS	06/23/2025	55.84
FORTILINE WATERWORKS	6954477	50779		WATER PARTS - SPRINGLINE	06/30/2025	1,350.58
FORTILINE WATERWORKS	6954593	50782		WATER PARTS	07/14/2025	3,858.34
FORTILINE WATERWORKS	6963633			WATER PARTS	07/14/2025	71.82
						<b>\$5,714.75</b>
<b>50.81-350 - SMALL TOOLS &amp; HARDWARE</b>						
AMAZON CAPITAL SERVICES	1Y6R-QW7N-P7			NYLON ROPE	06/30/2025	231.96
AMAZON CAPITAL SERVICES	1Y6R-QW7N-P7			FIREWORKS SUPPLIES	06/30/2025	32.71
COWBOY UP HAY & RANCH S	2-27963	50775		MS 462 R STIHL 28" CHAINSAW	06/16/2025	715.21
DAVIS ACE HARDWARE	60669			CAULK	06/09/2025	7.19
DAVIS ACE HARDWARE	60740			CRIMPING PLIERS	06/23/2025	34.90
UDALL, NOLAN	91364			2 NEW PADLOCKS 'O' KEY	07/12/2025	100.00
VALLEY AUTO PARTS	47865			3-3/16IN BULLET HING/PIN	06/18/2025	8.35
						<b>\$1,130.32</b>
<b>50.81-355 - SAFETY EQUIPMENT</b>						
ERHART, EDWARD G	2738			ICE	07/07/2025	39.67
<b>50.81-360 - BUILDING REPAIR MATERIAL &amp; SUP</b>						
WOODLAND BUILDING CENT	71786			CONCRETE	06/25/2025	297.42
<b>50.81-500 - GENERAL INSURANCE</b>						
SOUTHWEST RISK SERVICES	58083			COMMUTER COVERAGE	07/23/2025	29.40
<b>50.81-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	JUL25/2440505			FLAT TOP BOOSTER PUMP	07/09/2025	41.36
NAVOPACHE ELEC COOP, INC	JUL25/2459205			HALL WELL	07/09/2025	3,571.38
NAVOPACHE ELEC COOP, INC	JUL25/2493205			RAMSEY PARK WELL	07/09/2025	810.04
NAVOPACHE ELEC COOP, INC	JUL25/2678105			TRANSFER STAIION WELL	07/09/2025	49.17
NAVOPACHE ELEC COOP, INC	JUL25/2678508			148 N OLD GRIST MILL	07/09/2025	1,768.14
NAVOPACHE ELEC COOP, INC	JUL25/3669005			695 W 4TH ST-NICOLL WELL	07/09/2025	3,963.00
NAVOPACHE ELEC COOP, INC	JUL25/3941605			808 S JUNIPER	07/09/2025	365.77
NAVOPACHE ELEC COOP, INC	JUL25/6788701			525 #3 MARICOPA	07/09/2025	1,459.67
NAVOPACHE ELEC COOP, INC	JUL25/6788800			WELL SAFARI & SCH BUS	07/09/2025	217.59
NAVOPACHE ELEC COOP, INC	JUL25/8407000			70 E 1ST AVE-WELL	07/09/2025	40.92
						<b>\$12,287.04</b>
<b>50.81-510 - TELEPHONE</b>						
ALL COPY PRODUCTS, INC	39643504			PHONE	07/09/2025	26.35
FRONTIER	JUL25/92819637			PHONE/INTERNET	07/07/2025	44.86
FRONTIER	JUL25/92833310			PHONE/FAX	07/15/2025	18.76
KNS TECH SERVICES LLC	9951			PHONE	07/01/2025	23.46
KNS TECH SERVICES LLC	9987			PHONE/INTERNET	07/01/2025	6.25
						<b>\$119.68</b>
<b>50.81-511 - CELL PHONES</b>						
VERIZON WIRELESS	6118427266			ON CALL CELL PHONE	07/12/2025	34.12
<b>50.81-512 - WIRELESS ACCESS</b>						
VERIZON WIRELESS	6118427266			WATER METER -WIRELESS ACCESS	07/12/2025	40.01
VERIZON WIRELESS	6118427267			WATER METER -WIRELESS ACCESS	07/12/2025	80.08
						<b>\$120.09</b>
<b>50.81-515 - HEATING FUEL</b>						
SIERRA PROPANE	663494			PUBLIC WORKS-PROPANE	06/02/2025	80.20
<b>50.81-525 - POSTAGE, FREIGHT &amp; FEES</b>						
NATIONAL BANK OF ARIZONA	JUL25/2615			2615/USPS	07/02/2025	556.82
<b>50.81-526 - BANKING FEES</b>						
Chase Paymentech	JUL25/1052			BANKING FEES	07/01/2025	411.42
Chase Paymentech	JUL25/4176			BANKING FEES	07/01/2025	12.28
NATIONAL BANK OF AZ -Bank	JUL25/3443			BANKING FEES	07/15/2025	116.66
Xpress Bill Pay	INV-XPR024952			BANKING FEES	07/05/2025	426.25
						<b>\$966.61</b>
<b>50.81-535 - MATERIAL TESTING</b>						
AZ DEPT OF ENVIRON. QUALI	0000430518X			MAP B2013183 - ANNUAL FEES	07/01/2025	3,683.84
MOHAVE ENVIRONMENTAL L	121181			WATER TESTING	07/14/2025	245.00
						<b>\$3,928.84</b>
<b>50.81-570 - PROFESSIONAL &amp; TECHNICAL SRV</b>						
SOLAR SECURED SOLUTION	2041114			3 ECOGREEN MONITORS - LEASE	07/16/2025	59.85
<b>50.81-571 - WATER ADJ ATTNV FEES</b>						
BROWN & BROWN LAW OFFI	ADJ-LCR-4184			ADJUDICATION	07/16/2025	24,612.91
<b>50.81-572 - COMPUTER SUPPORT</b>						
KNS TECH SERVICES LLC	9950			COMPUTER SUPPORT MONTHLY AGR	07/01/2025	581.47

**TOWN OF EAGAR**  
**Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
<b>50.81-573 - TRASH/DEBRIS DISPOSAL</b>						
BLUE HILLS ENVIRONMENTA	9391511			GARBAGE REMOVAL	07/01/2025	57.07
<b>50.81-585 - TRAINING &amp; TRAVEL</b>						
NATIONAL BANK OF ARIZONA	JUL25/8695	50755		8695/AMEICAN WATER COLLEGE - DO	07/02/2025	229.99
WHITE, DOUG	VOID49342			VOID 49342	07/29/2025	-30.00
						<b>\$199.99</b>
<b>50.81-750 - PC-SYSTEM SUPPLIES</b>						
FORTILINE WATERWORKS	6967004		WT24-00022.1	PARTS - SPRINGLINE CHLORINATION	07/14/2025	260.16
FORTILINE WATERWORKS	6981274	50802	WT24-00022.1	3" TJ DIP - SPRINGLINE CHLORINATO	07/21/2025	1,547.35
						<b>\$1,807.51</b>
<b>50.82-290 - PRISON LABOR CHARGES</b>						
AZ DEPT OF CORRECTIONS	W052804250704			INMATE LABOR	07/04/2025	10.00
AZ DEPT OF CORRECTIONS	WEAG8625			INMATE MILEAGE	07/07/2025	23.72
						<b>\$33.72</b>
<b>50.82-310 - OFFICE SUPPLIES</b>						
BUSINESS SOLUTIONS GROU	16932	50742		UTILITY CARDS	07/01/2025	613.71
BUSINESS SOLUTIONS GROU	16942			UTILITY SHUT OFF DOOR HANGERS	07/17/2025	95.28
WESTERN DRUG, INC.	574708			32GB USB	06/25/2025	21.81
						<b>\$730.80</b>
<b>50.82-331 - SEWER TRANSMISSION LINE</b>						
TOWN OF SPRINGERVILLE	JUL25/40424400			SEWER TRANSMISSION LINE	06/30/2025	299.92
TOWN OF SPRINGERVILLE	JUL25/40424600			SEWER TRANSMISSION LINE	06/30/2025	313.70
TOWN OF SPRINGERVILLE	JUL25/40424800			SEWER TRANSMISSION LINE	06/30/2025	62.54
TOWN OF SPRINGERVILLE	JUL25/40425200			SEWER TRANSMISSION LINE	06/30/2025	213.48
TOWN OF SPRINGERVILLE	JUL25/40424200			SEWER TRANSMISSION LINE	06/30/2025	340.43
						<b>\$1,230.07</b>
<b>50.82-340 - GAS, OIL &amp; LUBRICANTS</b>						
RHINEHART OIL CO.	IN-794258-25			GAS	07/22/2025	470.76
<b>50.82-341 - VEHICLE SUPPLIES &amp; MAINTENANCE</b>						
INTERSTATE BATTERIES	25022773	50795		BATTERIES	07/08/2025	116.34
<b>50.82-342 - DIESEL</b>						
RHINEHART OIL CO.	IN-794258-25			DIESEL	07/22/2025	716.18
<b>50.82-350 - SMALL TOOLS &amp; HARDWARE</b>						
WOODLAND BUILDING CENT	70577			KNIFE BLADE	06/04/2025	5.43
<b>50.82-355 - SAFETY EQUIPMENT</b>						
ERHART, EDWARD G	2738			ICE	07/07/2025	39.67
<b>50.82-500 - GENERAL INSURANCE</b>						
SOUTHWEST RISK SERVICES	58083			COMMUTER COVERAGE	07/23/2025	23.52
<b>50.82-505 - ELECTRICITY</b>						
NAVOPACHE ELEC COOP, INC	JUL25/2375905			255 W MAIN EAGAR SEWER FARM PU	07/09/2025	105.25
NAVOPACHE ELEC COOP, INC	JUL25/2377005			255 W MAIN EAGAR SEWER FARM PU	07/09/2025	53.83
						<b>\$159.08</b>
<b>50.82-510 - TELEPHONE</b>						
ALL COPY PRODUCTS, INC	39643504			PHONE	07/09/2025	26.35
FRONTIER	JUL25/92819637			PHONE/INTERNET	07/07/2025	44.86
FRONTIER	JUL25/92833310			PHONE/FAX	07/15/2025	18.76
KNS TECH SERVICES LLC	9951			PHONE	07/01/2025	23.46
KNS TECH SERVICES LLC	9987			PHONE/INTERNET	07/01/2025	6.25
						<b>\$119.68</b>
<b>50.82-511 - CELL PHONES</b>						
VERIZON WIRELESS	6118427266			ON CALL CELL PHONE	07/12/2025	34.11
<b>50.82-515 - HEATING FUEL</b>						
SIERRA PROPANE	663494			PUBLIC WORKS-PROPANE	06/02/2025	80.19
<b>50.82-525 - POSTAGE, FREIGHT &amp; FEES</b>						
NATIONAL BANK OF ARIZONA	JUL25/2615			2615/USPS	07/02/2025	556.82
<b>50.82-526 - BANKING FEES</b>						
Chase Paymentech	JUL25/1052			BANKING FEES	07/01/2025	411.42
Chase Paymentech	JUL25/4176			BANKING FEES	07/01/2025	12.28
NATIONAL BANK OF AZ -Bank	JUL25/3443			BANKING FEES	07/15/2025	116.66
Xpress Bill Pay	INV-XPR024952			BANKING FEES	07/05/2025	426.25
						<b>\$966.61</b>
<b>50.82-535 - MATERIAL TESTING</b>						
MOHAVE ENVIRONMENTAL L	121091			WASTEWATER TESTING	06/30/2025	70.00
<b>50.82-572 - COMPUTER SUPPORT</b>						
KNS TECH SERVICES LLC	9950			COMPUTER SUPPORT MONTHLY AGR	07/01/2025	484.56
<b>50.82-573 - TRASH/DEBRIS DISPOSAL</b>						
BLUE HILLS ENVIRONMENTA	9391511			GARBAGE REMOVAL	07/01/2025	77.54
<b>50.82-585 - TRAINING &amp; TRAVEL</b>						
WHITE, DOUG	VOID49342			VOID 49342	07/29/2025	-30.00
<b>50.82-730 - PC-MACHINERY &amp; EQUIPMENT</b>						
AWI - AZ WASTEWATER INDU	56078	50756		JETTER	06/18/2025	115,109.10

TOWN OF EAGAR  
Payment Approval

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

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

Town Council:

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

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

**TOWN OF EAGAR**  
**Standard Financial Report**  
**10 General Fund - 07/01/2025 to 07/31/2025**  
**8.33% of the fiscal year has expired**

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	5,516,567.45	153,138.89	5,669,706.34
Receivables	2,053,428.44	(233,380.33)	1,820,048.11
Other current assets	0.69	0.00	0.69
<b>Total Current Assets</b>	<u>7,569,996.58</u>	<u>(80,241.44)</u>	<u>7,489,755.14</u>
<b>Total Assets:</b>	<u>7,569,996.58</u>	<u>(80,241.44)</u>	<u>7,489,755.14</u>
<b>Liabilites and Fund Equity:</b>			
<b>Liabilities:</b>			
Current liabilities	(272,238.54)	41,012.96	(231,225.58)
Payroll liabilities	(45,110.87)	41,610.35	(3,500.52)
Deferred revenue	(1,356,919.84)	0.00	(1,356,919.84)
<b>Total Liabilities:</b>	<u>(1,674,269.25)</u>	<u>82,623.31</u>	<u>(1,591,645.94)</u>
Equity - Paid In / Contributed	(5,895,727.33)	(2,381.87)	(5,898,109.20)
<b>Total Liabilites and Fund Equity:</b>	<u>(7,569,996.58)</u>	<u>80,241.44</u>	<u>(7,489,755.14)</u>
<b>Total Net Position</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**10 General Fund - 07/01/2025 to 07/31/2025**  
**8.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
<b>Change In Net Position</b>					
<b>Revenue:</b>					
Taxes	2,460,129.00	28,850.99	28,850.99	2,491,395.00	2,491,395.00
Intergovernmental revenue	1,797,243.94	92,068.40	92,068.40	1,912,318.00	1,912,318.00
Rents/Royalties	65,878.00	5,275.70	5,275.70	167,300.00	167,300.00
Charges for services	13,045.00	2,020.00	2,020.00	36,800.00	36,800.00
Recreation/Events	4,700.00	240.00	240.00	1,000.00	1,000.00
Fees and permits	121,336.64	11,575.16	11,575.16	156,950.00	156,950.00
Fines and forfeitures	51,838.24	1,874.03	1,874.03	50,500.00	50,500.00
Donations	83,372.35	5,000.00	5,000.00	15,000.00	15,000.00
Interest	321,440.08	0.00	0.00	125,000.00	125,000.00
Miscellaneous revenue	237,239.58	15,516.23	15,516.23	508,150.00	508,150.00
<b>Total Revenue:</b>	<b>5,156,222.83</b>	<b>162,420.51</b>	<b>162,420.51</b>	<b>5,464,413.00</b>	<b>5,464,413.00</b>
<b>Expenditures:</b>					
<b>General government</b>					
Mayor & Council	36,196.70	3,091.00	3,091.00	27,829.00	27,829.00
General Government	963,483.65	9,843.33	9,843.33	2,133,280.00	2,133,280.00
Magistrate	81,331.74	6,182.61	6,182.61	113,143.00	113,143.00
Town Manager	76,612.67	1,918.03	1,918.03	78,010.00	78,010.00
Town Clerk	59,578.53	6,775.40	6,775.40	66,703.00	66,703.00
Community Development	195,298.45	26,693.59	26,693.59	255,558.00	255,558.00
Finance	146,026.73	9,571.73	9,571.73	168,304.00	168,304.00
<b>Total General government</b>	<b>1,558,528.47</b>	<b>64,075.69</b>	<b>64,075.69</b>	<b>2,842,827.00</b>	<b>2,842,827.00</b>
<b>Public safety</b>					
Police	1,114,267.61	0.00	0.00	1,399,211.00	1,399,211.00
Fire	1,158,094.56	44,116.68	44,116.68	1,500,035.00	1,500,035.00
Fire Continued/Wildland	38,159.87	15,527.75	15,527.75	100,000.00	100,000.00
Code Enforcement/Animal Control	38,509.87	0.00	0.00	97,098.00	97,098.00
<b>Total Public safety</b>	<b>2,349,031.91</b>	<b>59,644.43</b>	<b>59,644.43</b>	<b>3,096,344.00</b>	<b>3,096,344.00</b>
<b>Parks, recreation, and public property</b>					
Parks & Recreation	58,644.72	11,148.91	11,148.91	82,500.00	82,500.00
<b>Total Parks, recreation, and public property</b>	<b>58,644.72</b>	<b>11,148.91</b>	<b>11,148.91</b>	<b>82,500.00</b>	<b>82,500.00</b>
Facilities	379,097.54	22,506.67	22,506.67	640,829.00	640,829.00
Fleet Maintenance	113,125.19	2,812.94	2,812.94	171,010.00	171,010.00
Transfers out	0.00	0.00	0.00	500,000.00	500,000.00
<b>Total Expenditures:</b>	<b>4,458,427.83</b>	<b>160,188.64</b>	<b>160,188.64</b>	<b>7,333,510.00</b>	<b>7,333,510.00</b>
<b>Total Change In Net Position</b>	<b>697,795.00</b>	<b>2,231.87</b>	<b>2,231.87</b>	<b>(1,869,097.00)</b>	<b>(1,869,097.00)</b>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**30 Highway User Revenue Fund - 07/01/2025 to 07/31/2025**  
**8.33% of the fiscal year has expired**

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	139,777.04	(16,025.06)	123,751.98
Receivables	125,912.80	(125,912.80)	0.00
<b>Total Current Assets</b>	<u>265,689.84</u>	<u>(141,937.86)</u>	<u>123,751.98</u>
<b>Total Assets:</b>	<u>265,689.84</u>	<u>(141,937.86)</u>	<u>123,751.98</u>
<b>Liabilites and Fund Equity:</b>			
<b>Liabilities:</b>			
Current liabilities	(11,586.24)	8,827.02	(2,759.22)
Payroll liabilities	(17,071.12)	10,170.53	(6,900.59)
<b>Total Liabilities:</b>	<u>(28,657.36)</u>	<u>18,997.55</u>	<u>(9,659.81)</u>
Equity - Paid In / Contributed	(237,032.48)	122,940.31	(114,092.17)
<b>Total Liabilites and Fund Equity:</b>	<u>(265,689.84)</u>	<u>141,937.86</u>	<u>(123,751.98)</u>
<b>Total Net Position</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**30 Highway User Revenue Fund - 07/01/2025 to 07/31/2025**  
**8.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
<b>Change In Net Position</b>					
<b>Revenue:</b>					
Intergovernmental revenue	1,245,831.32	0.00	0.00	1,761,743.00	0.00
Miscellaneous revenue	0.00	0.00	0.00	3,000.00	0.00
<b>Total Revenue:</b>	<b>1,245,831.32</b>	<b>0.00</b>	<b>0.00</b>	<b>1,764,743.00</b>	<b>0.00</b>
<b>Expenditures:</b>					
<b>Highways and public improvements</b>					
HURF	1,161,072.95	122,940.31	122,940.31	1,954,616.00	0.00
<b>Total Highways and public improvements</b>	<b>1,161,072.95</b>	<b>122,940.31</b>	<b>122,940.31</b>	<b>1,954,616.00</b>	<b>0.00</b>
Transfers out	0.00	0.00	0.00	500,000.00	0.00
<b>Total Expenditures:</b>	<b>1,161,072.95</b>	<b>122,940.31</b>	<b>122,940.31</b>	<b>2,454,616.00</b>	<b>0.00</b>
<b>Total Change In Net Position</b>	<b>84,758.37</b>	<b>(122,940.31)</b>	<b>(122,940.31)</b>	<b>(689,873.00)</b>	<b>0.00</b>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**34 General Fund Impact Fees - 07/01/2025 to 07/31/2025**  
**8.33% of the fiscal year has expired**

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

**TOWN OF EAGAR**  
**Standard Financial Report**  
**35 Grants Fund - 07/01/2025 to 07/31/2025**  
**8.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	(10,813.21)	(22,732.56)	(33,545.77)
Receivables	(293.14)	0.00	(293.14)
<b>Total Current Assets</b>	<b>(11,106.35)</b>	<b>(22,732.56)</b>	<b>(33,838.91)</b>
<b>Total Assets:</b>	<b>(11,106.35)</b>	<b>(22,732.56)</b>	<b>(33,838.91)</b>
<b>Liabilites and Fund Equity:</b>			
<b>Liabilities:</b>			
Current liabilities	(7,169.81)	7,169.81	0.00
Deferred revenue	(285.78)	0.00	(285.78)
<b>Total Liabilities:</b>	<b>(7,455.59)</b>	<b>7,169.81</b>	<b>(285.78)</b>
Equity - Paid In / Contributed	18,561.94	15,562.75	34,124.69
<b>Total Liabilites and Fund Equity:</b>	<b>11,106.35</b>	<b>22,732.56</b>	<b>33,838.91</b>
<b>Total Net Position</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**35 Grants Fund - 07/01/2025 to 07/31/2025**  
**8.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
<b>Change In Net Position</b>					
<b>Revenue:</b>					
Intergovernmental revenue	330,683.69	0.00	0.00	5,858,442.00	0.00
<b>Total Revenue:</b>	<b>330,683.69</b>	<b>0.00</b>	<b>0.00</b>	<b>5,858,442.00</b>	<b>0.00</b>
<b>Expenditures:</b>					
<b>Public safety</b>					
Fire	0.00	14,932.75	14,932.75	0.00	0.00
<b>Total Public safety</b>	<b>0.00</b>	<b>14,932.75</b>	<b>14,932.75</b>	<b>0.00</b>	<b>0.00</b>
GOHS FIRE	26,904.69	0.00	0.00	0.00	0.00
CDBG Grant	15,272.88	0.00	0.00	0.00	0.00
WIFA Grant - Tank Rehab	28,647.59	0.00	0.00	0.00	0.00
GILA River Grant	271,898.25	0.00	0.00	0.00	0.00
TEP - GRANT WRITER	17,850.00	0.00	0.00	0.00	0.00
TEP Grant - Fire	9,773.62	0.00	0.00	0.00	0.00
Other Grants	19,486.95	630.00	630.00	5,858,442.00	0.00
<b>Total Expenditures:</b>	<b>389,833.98</b>	<b>15,562.75</b>	<b>15,562.75</b>	<b>5,858,442.00</b>	<b>0.00</b>
<b>Total Change In Net Position</b>	<b>(59,150.29)</b>	<b>(15,562.75)</b>	<b>(15,562.75)</b>	<b>0.00</b>	<b>0.00</b>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**50 Utility Enterprise Fund - 07/01/2025 to 07/31/2025**  
**8.33% of the fiscal year has expired**

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Current Assets</b>			
Cash and cash equivalents	2,379,284.46	(52,888.25)	2,326,396.21
Receivables	193,045.97	23,778.71	216,824.68
Other current assets	106,526.69	0.00	106,526.69
<b>Total Current Assets</b>	<u>2,678,857.12</u>	<u>(29,109.54)</u>	<u>2,649,747.58</u>
<b>Non-Current Assets</b>			
<b>Capital assets</b>			
Work in Process	1,561,331.69	0.00	1,561,331.69
Property	18,042,694.34	0.00	18,042,694.34
Accumulated depreciation	(13,559,244.28)	0.00	(13,559,244.28)
<b>Total Capital assets</b>	<u>6,044,781.75</u>	<u>0.00</u>	<u>6,044,781.75</u>
Other non-current assets	104,394.00	0.00	104,394.00
<b>Total Non-Current Assets</b>	<u>6,149,175.75</u>	<u>0.00</u>	<u>6,149,175.75</u>
<b>Total Assets:</b>	<u>8,828,032.87</u>	<u>(29,109.54)</u>	<u>8,798,923.33</u>
<b>Liabilities and Fund Equity:</b>			
<b>Liabilities:</b>			
Current liabilities	(713,493.64)	157,881.52	(555,612.12)
Payroll liabilities	(52,632.24)	10,528.99	(42,103.25)
Deferred revenue	(64,234.98)	0.00	(64,234.98)
Long-term liabilities	(519,424.00)	0.00	(519,424.00)
<b>Total Liabilities:</b>	<u>(1,349,784.86)</u>	<u>168,410.51</u>	<u>(1,181,374.35)</u>
Equity - Paid In / Contributed	(7,478,248.01)	(139,300.97)	(7,617,548.98)
<b>Total Liabilities and Fund Equity:</b>	<u>(8,828,032.87)</u>	<u>29,109.54</u>	<u>(8,798,923.33)</u>
<b>Total Net Position</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**50 Utility Enterprise Fund - 07/01/2025 to 07/31/2025**  
**8.33% of the fiscal year has expired**

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
<b>Income or Expense</b>					
<b>Income From Operations:</b>					
Operating income	1,703,848.27	211,632.47	211,632.47	2,023,248.00	0.00
<b>Operating expense</b>					
Water	835,715.95	41,336.17	41,336.17	1,436,943.00	0.00
Wastewater	696,011.88	30,995.33	30,995.33	785,244.00	0.00
<b>Total Operating expense</b>	<b>1,531,727.83</b>	<b>72,331.50</b>	<b>72,331.50</b>	<b>2,222,187.00</b>	<b>0.00</b>
<b>Total Income From Operations:</b>	<b>172,120.44</b>	<b>139,300.97</b>	<b>139,300.97</b>	<b>(198,939.00)</b>	<b>0.00</b>
<b>Non-Operating Items:</b>					
Non-operating income	88,446.77	0.00	0.00	0.00	0.00
Non-operating expense	0.00	0.00	0.00	500,000.00	0.00
<b>Total Non-Operating Items:</b>	<b>88,446.77</b>	<b>0.00</b>	<b>0.00</b>	<b>(500,000.00)</b>	<b>0.00</b>
<b>Total Income or Expense</b>	<b>260,567.21</b>	<b>139,300.97</b>	<b>139,300.97</b>	<b>(698,939.00)</b>	<b>0.00</b>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**60 Enterprise Capital Projects - 07/01/2025 to 07/31/2025**  
**8.33% of the fiscal year has expired**

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

**TOWN OF EAGAR**  
**Standard Financial Report**  
**91 Governmental Capital Assets - 07/01/2025 to 07/31/2025**  
**8.33% of the fiscal year has expired**

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
<b>Net Position</b>			
<b>Assets:</b>			
<b>Non-Current Assets</b>			
<b>Capital assets</b>			
Work in Process	1,326,346.18	0.00	1,326,346.18
Property	32,823,416.11	0.00	32,823,416.11
Accumulated depreciation	<u>(17,163,494.17)</u>	<u>0.00</u>	<u>(17,163,494.17)</u>
<b>Total Capital assets</b>	<b><u>16,986,268.12</u></b>	<b><u>0.00</u></b>	<b><u>16,986,268.12</u></b>
<b>Total Non-Current Assets</b>	<b><u>16,986,268.12</u></b>	<b><u>0.00</u></b>	<b><u>16,986,268.12</u></b>
<b>Total Assets:</b>	<b><u>16,986,268.12</u></b>	<b><u>0.00</u></b>	<b><u>16,986,268.12</u></b>
<b>Liabilites and Fund Equity:</b>			
Equity - Paid In / Contributed	<u>(16,986,268.12)</u>	<u>0.00</u>	<u>(16,986,268.12)</u>
<b>Total Liabilites and Fund Equity:</b>	<b><u>(16,986,268.12)</u></b>	<b><u>0.00</u></b>	<b><u>(16,986,268.12)</u></b>
<b>Total Net Position</b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>

**TOWN OF EAGAR**  
**Standard Financial Report**  
**95 Governmental Long-Term Liabilities - 07/01/2025 to 07/31/2025**  
**8.33% of the fiscal year has expired**

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	Prior Year Actual	Current Period Actual	Current Year Actual
<b>Net Position</b>			
<b>Liabilites and Fund Equity:</b>			
<b>Liabilities:</b>			
Long-term liabilities	(3,263,921.65)	0.00	(3,263,921.65)
<b>Total Liabilities:</b>	<b>(3,263,921.65)</b>	<b>0.00</b>	<b>(3,263,921.65)</b>
Equity - Paid In / Contributed	3,263,921.65	0.00	3,263,921.65
<b>Total Liabilites and Fund Equity:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Net Position</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

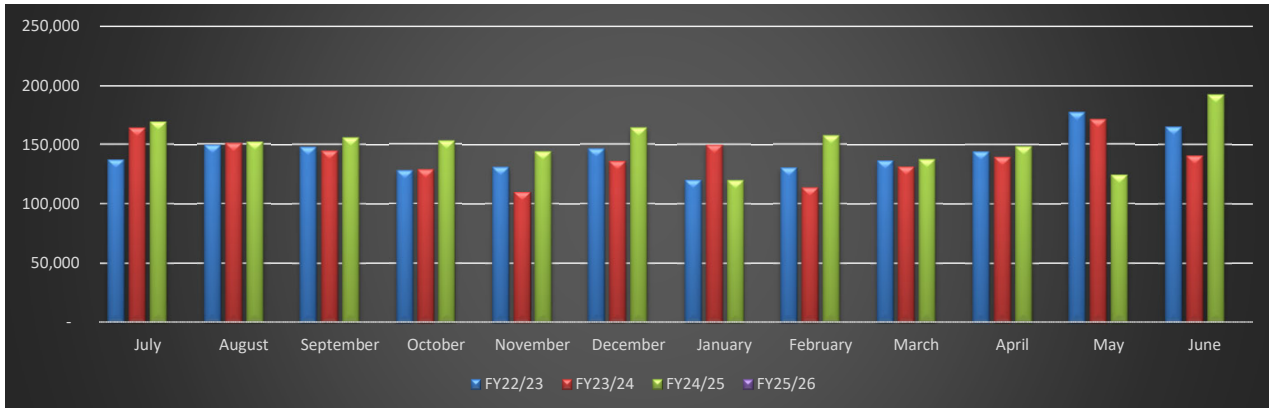
**Town of Eagar**  
**FY25/26 Historical Revenue Report**

	<b>FY22/23</b>	<b>FY23/24</b>	<b>FY24/25</b>	<b>FY25/26</b>	<b>\$ Difference</b>	<b>% Difference</b>
<b><u>Local Sales Taxes</u></b>						
<i>Budgeted</i>	1,438,268	1,429,711	1,472,602	1,827,972	355,370	24%
July	137,305	164,018	169,239	-	-	0%
August	149,548	151,156	152,119	-	-	0%
September	148,131	144,823	155,958	-	-	0%
October	127,994	128,957	152,947	-	-	0%
November	131,137	110,206	144,128	-	-	0%
December	146,457	135,825	163,939	-	-	0%
January	120,247	149,624	119,901	-	-	0%
February	130,497	113,600	157,641	-	-	0%
March	136,382	131,189	137,627	-	-	0%
April	144,228	139,821	148,572	-	-	0%
May	176,896	171,034	124,303	-	-	0%
June	165,253	140,773	192,169	-	-	0%
Totals	\$ 1,714,074.79	\$ 1,681,025.98	\$ 1,818,541.79	\$ -	\$ -	0.0%
% Change	9%	-2%	8%	#DIV/0!		

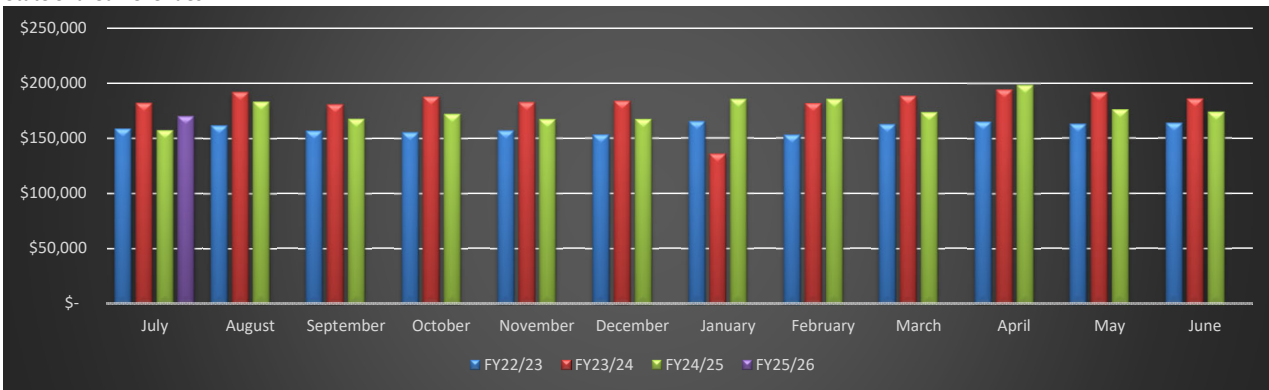
	<b>FY22/23</b>	<b>FY23/24</b>	<b>FY24/25</b>	<b>FY25/26</b>	<b>\$ Difference</b>	<b>% Difference</b>
<b><u>State Shared Revenues (Shared Sales, Income, VLT)</u></b>						
<i>Budgeted</i>	\$ 1,935,314	\$ 2,100,058	\$ 2,054,239	\$ 1,995,741	(58,498)	-3%
July	\$ 158,799	\$ 182,013	\$ 157,171	\$ 170,194	13,023	8%
August	\$ 162,042	\$ 192,132	\$ 183,467	-	-	0%
September	\$ 156,934	\$ 180,744	\$ 167,746	-	-	0%
October	\$ 155,460	\$ 187,925	\$ 172,012	-	-	0%
November	\$ 156,865	\$ 182,463	\$ 167,093	-	-	0%
December	\$ 153,112	\$ 183,884	\$ 167,300	-	-	0%
January	\$ 165,096	\$ 135,642	\$ 185,204	-	-	0%
February	\$ 153,021	\$ 181,503	\$ 185,253	-	-	0%
March	\$ 162,931	\$ 188,423	\$ 173,595	-	-	0%
April	\$ 165,539	\$ 194,588	\$ 198,506	-	-	0%
May	\$ 162,788	\$ 191,450	\$ 175,779	-	-	0%
June	\$ 163,562	\$ 185,518	\$ 173,515	-	-	0%
Totals	\$ 1,916,150.00	\$ 2,186,283.42	\$ 2,106,641.25	\$ 170,194.48	\$ 13,023.06	8.1%
% Change	18%	14%	-4%	8%		

	<b>FY22/23</b>	<b>FY23/24</b>	<b>FY24/25</b>	<b>FY25/26</b>	<b>\$ Difference</b>	<b>% Difference</b>
<b><u>HURF Revenues</u></b>						
<i>Budgeted</i>	\$ 1,302,580	\$ 1,286,988	\$ 1,286,988	\$ 1,261,743	(25,245)	-2%
July	\$ 95,511	\$ 107,203	\$ 107,171	\$ 103,198	(3,973)	-4%
August	\$ 98,106	\$ 99,597	\$ 109,421	-	-	0%
September	\$ 102,185	\$ 100,441	\$ 125,149	-	-	0%
October	\$ 91,167	\$ 105,254	\$ 96,319	-	-	0%
November	\$ 100,378	\$ 95,283	\$ 102,455	-	-	0%
December	\$ 109,220	\$ 124,610	\$ 107,024	-	-	0%
January	\$ 95,728	\$ 90,340	\$ 103,415	-	-	0%
February	\$ 85,810	\$ 90,678	\$ 92,720	-	-	0%
March	\$ 92,396	\$ 97,589	\$ 105,717	-	-	0%
April	\$ 110,548	\$ 94,479	\$ 105,755	-	-	0%
May	\$ 77,134	\$ 91,651	\$ 97,975	-	-	0%
June	\$ 117,453	\$ 107,171	\$ 125,913	-	-	0%
Totals	\$ 1,175,635.92	\$ 1,204,296.38	\$ 1,279,033.45	\$ 103,197.89	\$ (3,973.11)	8.1%
% Change	-7%	2%	0%	-4%		
	<b>FY23</b>	<b>FY24</b>	<b>FY25</b>	<b>FY26</b>		
	\$ 4,805,861	\$ 5,071,606	\$ 5,204,216	\$ 273,392		
	7.8%	5.5%	2.6%	0.3%		

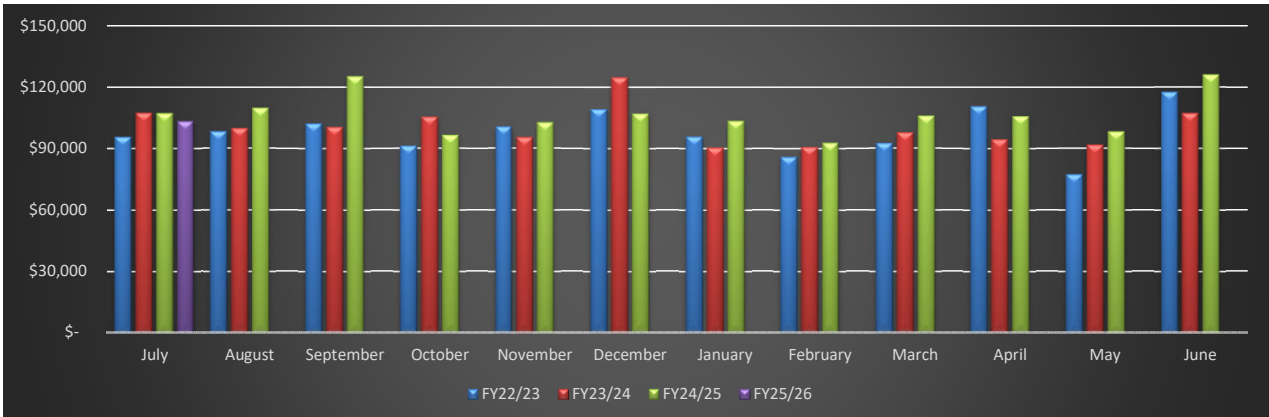
Local Sales Tax



State Shared Revenues



HURF Revenues





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

SEPTEMBER 2, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

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**STAFF COMMUNICATION**

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**DEPARTMENT:** Town Clerk

**AGENDA ITEM:** 8A

**BUDGET IMPACT:** None

**Purpose**

To consider adoption of Ordinance No. 2025-03, amending the Town Code to regulate construction noise in compliance with Arizona SB 1182 (2025).

**Background**

The Arizona Legislature adopted SB 1182, which requires municipalities to allow construction during specified hours and limits local restrictions. To comply with this law, the Town must update its code.

**Key Provisions of Ordinance No. 2025-03**

- **Construction Hours:**
  - Mon–Fri: 5:00 AM – 7:00 PM
  - Sat: 7:00 AM – 7:00 PM
- **Permit Required:** Activities must be under a valid building permit.
- **Concrete Pouring:** Allowed one hour before general start times.
- **Enforcement:** Violations subject to penalties under Chapter 8.16.

**ATTACHMENTS:** Ordinance 2025-03

**STAFF RECOMMENDATION:** None currently as it is a first reading.

## ORDINANCE NO. 2025-03

**AN ORDINANCE OF THE TOWN OF EAGAR, ARIZONA, ADDING SECTION 18.16.040 TO THE TOWN CODE UNDER CHAPTER 8.16 – CONSTRUCTION NOISE. IN COMPLIANCE WITH STATE LEGISLATION SB 1182 PASSED BY THE ARIZONA LEGISLATURE.**

**WHEREAS**, the State of Arizona has passed **SB 1182** (2025), which limits the authority of local municipalities to regulate general construction noise during certain hours; and

**WHEREAS**, in accordance with **SB 1182**, the Town Council recognizes the need to align local noise regulations with Arizona state law to ensure consistency and avoid conflicts; and

**WHEREAS**, the Town Council seeks to balance the needs of construction activity with the protection of the health, safety, and general welfare of the community; and

**WHEREAS**, the Town Council has determined that specific hours for construction activities and concrete pouring are necessary to ensure compliance with state law and provide clarity for contractors and residents alike.

NOW, THEREFORE, THE TOWN COUNCIL OF THE TOWN OF EAGAR HEREBY ORDAINS AS FOLLOWS:

### **Section 1. Addition of Section 18.16.040 – Construction Noise**

The Town Code is amended by adding a new section, **Section 18.16.040**, to read as follows:

#### **18.16.040 Construction Noise**

##### **A. General Construction Activities.**

In compliance with the provisions of **SB 1182** (2025), passed by the Arizona Legislature, no municipality or county within Arizona shall enact or enforce any ordinance, rule, or regulation that prohibits general construction activities on properties within its jurisdiction during the following hours:

1. **Monday through Friday:**  
5:00 AM to 7:00 PM
2. **Saturday:**  
7:00 AM to 7:00 PM

##### **B. Valid Building Permit Requirement.**

Construction activities occurring during the hours specified in Subsection A must be performed pursuant to a validly issued building permit issued by the municipality.

**C. Concrete Pouring Exception.**

The municipality shall allow the pouring of concrete at least one (1) hour before the general construction activities are regularly scheduled to begin, provided that such pouring occurs within the hours defined in Subsection A.

**D. Enforcement and Penalties.**

Any violation of this section shall be subject to penalties as outlined in Chapter 8.16 of the Town Code, and any other relevant enforcement provisions established under this Code.

**Section 2. Severability**

If any provision or clause of this ordinance or any part of the Town Code added by this ordinance shall be held invalid by any court of competent jurisdiction, such invalidity shall not affect the validity of the remaining provisions of this ordinance or the Town Code.

**Section 3. Effective Date**

This ordinance shall take effect on October 2, 2025 following its adoption and publication in accordance with law.

**Section 4. Repeal of Conflicting Provisions**

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

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

ATTEST:

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

APPROVED AS TO FORM:

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



## TOWN OF EAGAR

### REGULAR COUNCIL MEETING

SEPTEMBER 2, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

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## STAFF COMMUNICATION

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**DEPARTMENT:** Town Clerk

**AGENDA ITEM:** 8B

**BUDGET IMPACT:** None

The Arizona Legislature adopted House Bill 2080 (2024), which clarifies when a candidate for mayor or councilmember is considered elected at a primary election and establishes procedures for seating elected officials when the incumbent is serving by appointment.

Currently, Town Code §2.04.050 addresses the process for filling vacancies and conducting elections for unexpired and regular terms. However, it does not reflect the new provisions of HB 2080.

### Summary of Proposed Changes

Ordinance 2025-04 amends Town Code §2.04.050 to:

1. Declare election at primary – A candidate for mayor or council who receives a majority of votes at the primary election is immediately declared elected, subject to canvass and certification, and must take the oath of office before assuming duties.
2. Clarify unexpired term elections – If the election is for a two-year unexpired term, the same primary majority rule applies. If no majority is reached, the top two candidates advance to the general election.
3. Address appointed incumbents – If the officeholder is serving by appointment and a candidate is elected to a new term, the elected candidate assumes office upon canvass, certification, and taking the oath of office, regardless of the unexpired appointed term.
4. Maintain existing appointment procedures – The ordinance retains the process for how council may solicit applications, hold public interviews, and vote to appoint candidates to vacancies.

**ATTACHMENTS:** Ordinance 2025-04

**STAFF RECOMMENDATION:** None currently as it is a first reading.

## ORDINANCE NO. 2025-04

### AN ORDINANCE OF THE TOWN OF EAGAR ARIZONA, AMENDING TITLE 2, CHAPTER 2.04, SECTION 2.04.050 OF THE TOWN CODE RELATING TO FILLING OF VACANCIES, ELECTION OF CANDIDATES, AND SEATING PROCEDURES TO CONFORM WITH STATE LAW

**WHEREAS**, the Town Code of the Town of Eagar Arizona, currently establishes procedures for filling vacancies and conducting elections for mayor and councilmembers; and

**WHEREAS**, the Arizona Legislature has enacted House Bill 2080 (2024), which provides that a candidate for the office of mayor or councilmember who receives a majority of votes at a primary election shall be declared elected to that office upon canvass and certification of election results and upon taking the oath of office; and

**WHEREAS**, HB 2080 further provides that if an incumbent is serving by virtue of an appointment and a candidate is elected to a new term of office, the elected candidate shall assume office upon canvass, certification, and taking the oath of office, notwithstanding the unexpired appointed term; and

**WHEREAS**, the Town Council desires to amend Town Code §2.04.050 to conform to the requirements of HB 2080 and to provide clarity regarding the election, seating, and replacement of candidates in both full and unexpired terms; and

**WHEREAS**, the Town Council finds that adoption of this ordinance promotes transparency, consistency, and compliance with Arizona election law.

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

#### **Section 1. Amendment**

Section 2.04.050 of the Town of Eagar Code is hereby amended to read as follows (deletions shown as ~~strikethrough~~ and additions shown in blue):

#### **2.04.050 – Filling of vacancies.**

The council shall, as soon as possible after any vacancy that may occur for whatever reason in the town council or the position of mayor, fill the vacancy by appointment until the next regularly scheduled council election if the vacancy occurs more than thirty days before the nomination petition deadline, otherwise the appointment is for the unexpired term. Before voting to fill a vacancy, the council shall designate whether the appointment is for the unexpired term or for appointment until the next regularly scheduled council election.

If the appointment is only until the next regularly scheduled council election, the town clerk shall prepare nomination packets with two different petitions—a four-year term petition and a two-year term petition. Candidates can choose which term they wish to run for, however, a candidate may not run for both.

At the primary election, the ballot will list the candidates for the four-year terms and in a separate section, candidates for the two-year term. ~~If one of the candidates for the two-year term receives a majority of the votes cast at the primary election, that person takes office after the canvass of the general election. If not, the top two candidates for the two-year term appear on the general election ballot, again in a separate section from those running for the four-year terms. The highest vote-getter is elected and takes office with the other members of the council elected.~~

A candidate for the office of mayor or councilmember who receives a majority of the votes cast at the primary election shall be declared elected to that office upon the canvass and certification of election results and upon taking the oath of office as provided in Section 2.04.030.

If one of the candidates for the two-year term receives a majority of the votes cast at the primary election, that person shall be declared elected and shall take office after the canvass and certification of the election results and upon taking the oath of office. If not, the top two candidates for the two-year term shall appear on the general election ballot, again in a separate section from those running for the four-year terms. The highest vote-getter shall be elected and shall take office with the other members of the council elected.

If the incumbent officeholder is serving by virtue of an appointment and a candidate is elected to a new term for that office, the elected candidate shall assume office upon canvass, certification of election results, and taking the oath of office, notwithstanding the unexpired appointed term.

The council may appoint in the following manner: the council may publish a request for all interested parties to apply to the council or mayor position; the council may schedule a public meeting where the candidates are able to make a statement and answer any questions the council may desire to ask; the council then may proceed to vote and the first person to receive a nomination, a second and the majority of votes shall be appointed to fill the vacancy.

### **Section 3. Effective Date**

This ordinance shall take effect on October 2, 2025 following its adoption and publication in accordance with law.

### **Section 4. Repeal of Conflicting Provisions**

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

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Guy Phelps, Mayor

ATTEST:

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Jessica Vaughan, Town Clerk

APPROVED AS TO FORM:

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Brett Rigg, Town Attorney

**ARIZONA PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM  
JOINDER AGREEMENT –  
EAGAR FIRE DEPARTMENT dba ROUND VALLEY FIRE & MEDICAL**

**THIS AGREEMENT** (this “Agreement”) effective as of the date set forth herein, by and between the Town of Eagar (the “Employer”) and the Arizona Public Safety Personnel Retirement System (the “System”), which is ultimately directed by its Board of trustees (the “Board of Trustees”).

**WITNESSETH:**

**WHEREAS**, the Employer either (i) is a public body deriving its powers from the legislature of the State of Arizona or (ii) is a federally-recognized Indian Tribe and (b) employs certain public safety employees who are regularly assigned to hazardous duty (the “Employees”);

**WHEREAS**, pursuant to Title 38 (including Chapter 4, Article 3, and Chapter 5, Articles 4 through 5.1 and Articles 7 and 8) of the Arizona Revised Statutes and other applicable law (including Article 29 of the Arizona Constitution, and including common law pertinent to such statutes and Constitution as interpreted by the courts of the State of Arizona) (such statutes and other applicable law being, collectively, the “PSPRS Laws”), certain retirement and other benefits are provided through the System to certain public safety employees who are regularly assigned to hazardous duty, provided the employer of such employees has entered into a joinder agreement with the System;

**WHEREAS**, the Employer, after considering its cost requirements to provide retirement and other benefits to the Employees through the System, has determined to provide benefits for such Employees through the System and has adopted a resolution, obtained all required approvals, and followed such other procedures as are necessary to join such System in accordance with all requirements set forth in A.R.S. § 38-851 and in accordance with all other law applicable to the Employer; and.

**WHEREAS**, the Board of Trustees has considered the request of the Employer to join the System and has approved the participation in the System of such Employer subject to certain conditions set forth herein;

**NOW, THEREFORE**, for and in consideration of the premises and the mutual covenants herein contained, the Employer and the System hereby agree as follows:

1. By execution of this Agreement, the Employer unconditionally adopts, accepts and agrees to be bound by all the terms and conditions of the System, as provided by the PSPRS Laws, with respect to the following designated class of Employees: full-time (normally works forty (40) or more hours per week), paid fire fighters employed by the Employer who are or were regularly assigned to hazardous duty in the State of Arizona and are otherwise eligible to participate in the System (the “Covered Employees”).

2. The Employer agrees that for all Covered Employees joining the System on the effective date of this Agreement, the Employer will include as past service that period of continuous employment with the Employer in a covered position.

3. The Employer agrees that for all Covered Employees joining the System on the effective date of this Agreement, Member Tier assignment is as follows:

- (i) Member Tier for existing Covered Employees is determined by the date the Employer joins the System, not a Covered Employee's date of hiring.
- (ii) Any Covered Employees of the Employer that have previously been a member of the System and are either active or inactive, shall retain their Tier as previously determined.

4. The Employer further agrees that it will make contributions and other payments to the System for such Covered Employees as required by the PSPRS Laws, including amounts sufficient to meet the normal cost of benefits for such Covered Employees, on a level cost method, and to meet the interest on its past service cost for such Covered Employees.

5. The Employer hereby represents, knowing the System is relying on such representations and as inducement to the System's entering into this Agreement, that (i) the Employer is legally authorized to enter into this Agreement and thereby subject itself and the Covered Employees to the exclusive jurisdiction of the laws and courts of the State of Arizona for the purposes set forth herein; (ii) the person signing this Agreement on behalf of the Employer is authorized to do so and thereby bind the Employer; (iii) if the Employer is an Indian Tribe, it is a federally-recognized Indian Tribe located in whole or in part in the State of Arizona; and (iv) each of the representations and promises made by the Employer in this Agreement are valid and enforceable in accordance with their stated terms, subject to general principles of equity.

6. The Employer agrees that adoption of this Agreement requires the establishment of a local board in accordance with A.R.S. § 38-847, and that the local board is considered a public body under Title 38 of Arizona Revised Statutes, and as such is subject to compliance with open meeting law as provided in A.R.S. §§ 38-431 through 38-431.09 and public records management as provided in Title 39 and A.R.S. §§ 41-151 through 41-151.23.

7. The Employer agrees to pay the fees of the medical board and of the local board's independent legal counsel and all other expenses of the local board necessary for the administration of the System, as required by A.R.S. § 38-847(N).

8. All positions that are covered under this Agreement are subject to and governed in accordance with the requirements and provisions of A.R.S. § 38-849, including the explicit language related to a retired member who returns to work with the employer from which they retired.

9. The Employer agrees to pay all applicable Cancer Insurance Program premiums and cost afforded employees by law, as required by A.R.S. §§ 38-641 through 38-645.

10. By its execution of this Agreement, the Board of Trustees accepts the Employer for participation in the System, subject to the provisos and conditions precedent contained in this Agreement.

11. The Employer hereby agrees that all assets in any existing public employee or tribal defined benefit retirement program attributable to the Covered Employees will be immediately transferred to the Board of Trustees of the System. Employer agrees to provide a statement to the System of the accumulated employee contribution accounts in such prior program. Employer will deliver possession of said assets to the System within sixty (60) days after the effective date of this Agreement. If the Employer fails to timely deliver said assets to the System, the System will have the right to terminate this Agreement by written notice to the Employer.

12. The Employer's execution of this Agreement is an acknowledgement of its intent to comply with all requirements set forth in A.R.S. § 38-851. The provisions of the PSPRS Laws will govern and control in the event of a conflict with any term of this Agreement.

13. This Agreement will bind and inure to the benefit of the parties' agents, attorneys, employees, administrators, managers, officers, trustees, members, successors, and assigns. This Agreement will not be assignable by a party hereto unless the other party consents in writing to such assignment.

14. This Agreement is subject to the provisions of A.R.S. §§ 35-214 (inspection and audit of contract provisions) and 38-511 (cancellation of political subdivision and state contracts), the terms of which are hereby incorporated into this Agreement by this reference as if fully set forth herein. This Agreement is also subject to Arizona Executive Order 2005-30, "Ensuring Compliance with Federal Immigration Laws by State Employers and Contractors," as well as Arizona Executive Order 99-4, prohibiting discrimination in employment, the terms of which are hereby incorporated into this Agreement by this reference as if fully set forth herein. The term "including" wherever used in this Agreement means "including without limitation." References herein to specific sections of Arizona Revised Statutes means such sections as amended from time to time (and any successor provisions).

15. Notwithstanding anything to the contrary in this Agreement, the Employer and the System, as a condition precedent to the filing of any litigation, will use their best efforts to mediate any dispute between them. Upon written demand by either party for mediation, the parties hereto will confer in good faith in an attempt to agree on a single mediator. If the parties are unable to agree on a single mediator within thirty (30) days after the initial written demand for mediation, each party will, prior to the expiration of said thirty (30) days, designate a representative of their choosing. The two representatives will, within ten (10) days thereafter, select a mediator, which selection will be binding upon the Employer and the System. Mediation will be held within thirty (30) days after the final selection of a mediator, unless both parties agree to an extension. The mediation will occur in Phoenix, Arizona at the offices of the Board of Trustees or at the office of the mediator. The parties will each bear the costs they incur in connection with the mediation, except that the parties will each pay half of the mediator's fee, and if one of the parties is the prevailing party at any subsequent arbitration or litigation, the professional fees and costs incurred by that party during the mediation process, including all reasonable attorneys' fees and the mediator's fees, will be borne by the unsuccessful party in such arbitration or litigation. Mediation will be mandatory unless expressly waived in writing by both parties. The mediator's expressed views, if any, will not be binding and will not be cited as evidence for any purpose. Mediation materials and testimony are acknowledged as a means to foster compromise, and will be governed by Rule 408, Arizona and Federal Rules of Evidence. Following exhaustion of the above

procedures without a resulting settlement of the parties' dispute, either party may initiate litigation which, in Arizona, currently includes compulsory arbitration pursuant to Rules 72 through 76, Arizona Rules of Civil Procedure.

16. As a condition of joinder, the Employer represents that it has sufficient funds or will obtain sufficient funding by the effective date of this Agreement to fund the cost of joining and participating in the System as determined by the System's Actuary's actuarial valuation ("Joinder Cost").

17. As a condition of joinder, the Employer covenants to transfer funds in an amount equal to the Joinder Cost to the System Joinder Cost within thirty (30) days of the effective date of this Agreement.

- (i) The Employer agrees that the Joinder Cost, as well as future contributions and other payments required by PSPRS Laws, are being transferred to the System and the Board of Trustee's custody to support the System's benefit structure for Covered Employees.
- (ii) The Employer understands, as summarized in Section 18, that due to timing discrepancies between the date of the actuarial valuations determining the required normal costs and the date upon which such normal costs are paid into the System, there will instances where liabilities for Covered Employee benefits exceed current assets, which may create unfunded liabilities ("Unfunded Liabilities"). Any such Unfunded Liabilities of the Employer arising after joinder will be amortized into the future consistent with A.R.S. § 38-843 and be paid as part of the Employer's required contributions.
- (iii) The Employer understands and agrees that any debts incurred by the Employer to fund the Joinder Cost or future contributions and other payments required by PSPRS Laws are solely the obligation and responsibility of the Employer.
- (iv) PPSRS does not require the Employer to "prefund" the current year in which the Agreement is approved by the Board of Trustees.

18. Disclosure regarding valuations and contributions. The following disclosures are advisory in nature only and do not modify, alter, supplant, change, restrict or otherwise affect any other provisions of this Agreement, applicable PSPRS Laws, or the System's or the Board of Trustee's power, authority, obligations, and responsibilities under PSPRS Laws:

- (i) *Liabilities and Present Value Calculations:* Liabilities for Covered Employee benefits increase as the present value calculation by the System's Actuary applies the assumed rate of return as the discount rate in the current fiscal year the same as all fiscal years, and only receives returns on assets from investments for the portion of the fiscal year that the assets are received. For example, six (6) months if received by January 1.
- (ii) *Unfunded Liabilities:* Where the Employer funds the entire contributions based on the Joinder Cost, subsequent Unfunded Liabilities are typically observed in

the second fiscal year of the Employer's participation in the System. The anticipated Unfunded Liability typically arises due to missed contributions for a portion of all of the current fiscal year of service (e.g., contributions missed during the period July 1 to December 31) and for overlooked investment returns for assets placed into the System following the effective date of the Agreement. (e.g., if the Employer's joinder is effective January 1, then investment returns between July 1 through December 31 for the year prior to January 1 are not apportioned to the Employer from the preceding six-month period).

- (iii) *Liabilities Arising from Timing Discrepancies:* Consistent with the foregoing advisories and PSPRS Laws, Unfunded Liabilities are likely to arise in fiscal year two as a result of the discrepancies between the Joinder Cost funded by the Employer and the discount rate applied to fiscal year one, with such Unfunded Liabilities possibly persisting into the future depending on the annual determination of contributions pursuant to A.R.S. §38-843.

19. This Agreement shall not be effective until:

- (i) If approved by the Board of Trustees from July 1 through December 31, the effective date shall be the following January 1. If approved by the Board of Trustees from January 1 through June 30, the effective date shall be the following July 1;
- (ii) The Joinder Cost, as indicated in Section 17, has been received by PSPRS; and
- (iii) The execution and documentation contemplated and necessary to fulfill this agreement, been delivered, and is satisfactory to the System.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates reflected below.

**BOARD OF TRUSTEES:**

**TOWN OF EAGAR:**

By \_\_\_\_\_  
Chairperson of the Board of Trustees

By \_\_\_\_\_  
Mayor Town of Eagar

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

RESOLUTION NO. 2025-11

*A RESOLUTION OF THE MAYOR AND TOWN COUNCIL OF THE TOWN OF EAGAR, ARIZONA, AUTHORIZING THE EAGAR FIRE DEPARTMENT dba ROUND VALLEY FIRE & MEDICAL TO ENTER INTO A JOINDER AGREEMENT WITH THE ARIZONA PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM ON BEHALF OF THE FULL-TIME (NORMALLY WORKS 40 OR MORE HOURS PER WEEK), PAID MUNICIPAL FIRE FIGHTERS OF THE TOWN OF EAGAR dba ROUND VALLEY FIRE & MEDICAL WHO ARE OR WERE REGULARLY ASSIGNED TO HAZARDOUS DUTY IN THE STATE OF ARIZONA.*

WHEREAS, the Town of Eagar did on February 06, 2024, pass a resolution authorizing an actuarial survey to be made to determine the estimated cost of participation in the Public Safety Personnel Retirement System, and

WHEREAS, the preliminary actuarial survey has been made and it has been deemed in the best interest of the Town of Eagar to include all full-time (normally works 40 or more hours per week), paid municipal fire fighters who are or were regularly assigned to hazardous duty in the State of Arizona under the Public Safety Personnel Retirement System as set forth in Title 38, Chapter 5, Article 4, Arizona Revised Statutes;

NOW THEREFORE BE IT RESOLVED by the Town Council of the Town of Eagar that the employer be authorized to sign a Joinder Agreement with the Arizona Public Safety Personnel Retirement System Board of Trustees.

APPROVED AND PASSED by the Town Council of the Town of Eagar this 2nd day of September, 2025.

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Guy Phelps, Mayor

ATTEST:

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Jessica Vaughan, Town Clerk