



TOWN OF EAGAR
REGULAR TOWN COUNCIL MEETING
Tuesday, November 4, 2025 at 6:00 pm
COUNCIL CHAMBER, 22 WEST 2ND STREET

AGENDA

PURSUANT TO A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE TOWN COUNCIL OF THE TOWN OF EAGAR AND THE GENERAL PUBLIC THAT THE TOWN COUNCIL WILL HOLD A **REGULAR MEETING OPEN TO THE PUBLIC ON Tuesday, November 4, 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. TOWN COUNCIL MEETING MINUTES

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE TOWN COUNCIL MEETING MINUTES FROM OCTOBER 2025 (JESSICA VAUGHAN)

SEPTEMBER 2025 NATIONAL BANK OF ARIZONA TRANSMITTALS

DISCUSSION AND POSSIBLE ACTION TO APPROVE SEPTEMBER 2025 TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (DAVID LAMM)

SEPTEMBER 2025 FINANCIAL REPORT AND SALES TAX REPORT

C. DISCUSSION AND POSSIBLE ACTION TO APPROVE SEPTEMBER 2025 FINANCIAL REPORT AND SALES TAX REPORT (DAVID LAMM)

8. NEW BUSINESS

******A. POTENTIAL BUSINESS**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE WAIVING OF PERMIT FEES AND TWO TOWN UTILITY CONNECTION FEES FOR A NEW BUSINESS AND APPROVE STAFF AND LEGAL COUNSEL TO WORK WITH BUSINESS OWNER AND REPRESENTATIVES ON AN AGREEMENT (BRITNEY REYNOLDS)

******B. SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE TIME-CAPSULE DISCUSSION**

DISCUSSION OF A TIME-CAPSULE FOR THE ARIZONA 250 CELEBRATION (REX RICHARD & AIMIE RICHARD)

******C. SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE COMMITTEE**

DISCUSSION OF THE "WHITE MOUNTAIN BUSINESS AND TOURISM ALLIANCE" COMMITTEE THROUGH THE SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE (REX RICHARD & AIMIE RICHARD)

******D. BRENDA CIMINSKI PLANNING AND ZONING TERM**

DISCUSSION AND POSSIBLE ACTION TO APPROVE RENEWING BRENDA CIMINSKI'S THREE-YEAR TERM ON THE PLANNING AND ZONING COMMISSION (BRITNEY REYNOLDS)

******E. GO OUT TO BID FOR MULTIPLE TOWN HALL ITEMS**

DISCUSSION AND POSSIBLE ACTION TO APPROVE GOING OUT TO BID FOR HEATING AND COOLING AND ENERGY EFFICIENCY LIGHTING FOR TOWN HALL AND PUBLIC WORKS (BRITNEY REYNOLDS)

******F. PURCHASE OF A STREET SWEEPER**

DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASING A STREET SWEEPER THROUGH PUBLIC AUCTION OR CERTIFIED DEALER NOT TO EXCEED \$220,000 (JOHN PEDRONCELLI)

******G. APPOINTING PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM CHAIR**

DISCUSSION AND POSSIBLE ACTION TO APPOINT A COUNCILMEMBER TO BE THE CHAIR FOR THE PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM FOR THE ROUND VALLEY FIRE AND MEDICAL DEPARTMENT UNTIL THE END OF THEIR CURRENT ELECTED TERM EFFECTIVE JANUARY 1, 2026 (JESSICA VAUGHAN)

******H. APPOINTING BOARD MEMBERS FROM ROUND VALLEY FIRE AND MEDICAL DEPARTMENT**

DISCUSSION AND POSSIBLE ACTION TO APPOINT TWO ROUND VALLEY FIRE AND MEDICAL DEPARTMENT PERSONNEL TO BE BOARD MEMBERS ON THE PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM FOR THE ROUND VALLEY FIRE AND MEDICAL DEPARTMENT FOR A FOUR-YEAR TERM EFFECTIVE JANUARY 1, 2026 (JESSICA VAUGHAN)

******I. APPOINTING TOWN EMPLOYEE BOARD MEMBER FOR PUBLIC SAFETY RETIREMENT SYSTEM**

DISCUSSION AND POSSIBLE ACTION TO APPOINT DAVID LAMM TO BE BOARD MEMBER ON THE PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM FOR THE ROUND VALLEY FIRE AND MEDICAL DEPARTMENT FOR A FOUR-YEAR TERM EFFECTIVE JANUARY 1, 2026 (JESSICA VAUGHAN)

******J. APPOINTING A CITIZEN BOARD MEMBER FOR THE PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM**

DISCUSSION AND POSSIBLE ACTION TO APPOINT ONE CITIZEN TO BE BOARD MEMBER ON THE PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM FOR THE ROUND VALLEY FIRE AND MEDICAL DEPARTMENT FOR A FOUR-YEAR TERM EFFECTIVE JANUARY 1, 2026 (JESSICA VAUGHAN)

******K. APPOINTING A SECRETARY FOR THE PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM BOARD**

DISCUSSION AND POSSIBLE ACTION TO APPOINT JESSICA VAUGHAN AS THE SECRETARY TO THE PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM BOARD FOR THE ROUND VALLEY FIRE AND MEDICAL DEPARTMENT FOR A FOUR-YEAR TERM EFFECTIVE JANUARY 1, 2026 (JESSICA VAUGHAN)

9. SIGNING OF DOCUMENTS

10. ADJOURNMENT

Round Valley Fire & Medical Department

Monthly Report – October 2025

Incident Summary

- Total Calls for Service: 49

Community Engagement & Events

- Fire Prevention Month: Crews participated with the U.S. Forest Service, teaching over 600 students.
- Fire Department Open House on October 8th.
- Attended Health Fair at WMRMC.
- Halloween Event (Oct. 31): Served hotdogs and hot chocolate. Thanks to Short Stop for the donations.

Training & Medical Updates

- Forcible entry training.
- EMS Run Review with Summit covering trauma and protocol updates.
- Labetalol added to drug bags for hypertensive OB patients.
- Active shooter training prep with RVPD using Tucson Fire materials.
- Met with Medical Director on October 1 to discuss EMS gear updates.

Apparatus & Equipment

- Hydrant maintenance ongoing in Eagar.
- Engine 151: Siren replaced; windshield pending quotes.
- AEDs: Quote obtained for battery replacements in Springerville units.

Administrative & Interagency Coordination

- October 28 meeting with Show Low Dispatch to plan dispatch transition.
- Vernon Fire, RVPD, and IT from Show Low participated.

Facilities Update - Station Build

- Interior: Drywall, paint, and epoxy flooring complete. Power, lighting, cabinets, and HVAC in progress.
- Exterior: Public Works progressing on front apron; 2–3 pours remaining.

Looking Ahead / Ongoing Items

- Finalize E-151 windshield replacement.
- Continue dispatch transition coordination.
- Plan joint active shooter training with RVPD.
- Complete hydrant maintenance.



Round Valley Police Department

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



Interim Chief Jeff Sharp

Round Valley Police Department Staff Report

October 2025 *as of 10/29/2025

Total Incidents	306
Calls for Service	135
Officer Initiated Incidents	171
Traffic Stops	95
Total Officer Cases	61
Accidents	5
Civil	0
Crime	34
Death	0
Incident	18
Total Misdemeanor & Felony Arrests	18
Misdemeanor Arrests	12
Adult	12
Juvenile	0
Felony Arrests	6
Adult	6
Juvenile	0
Citations	14

NOTEWORTHY INFORMATION

- October 15 Coffee with a Cop community event at Junk n Java
- October 22 RVPD members receive training on IFAK (Individual First Aid Kit – compact, portable kit designed to provide immediate medical care for severe, life-threatening injuries)
- October 23 Ofc. Rivera participated in the Round Valley Elementary School human sundae event to celebrate RVES reaching their fundraising goal
- October 31 TOS employees participated in the annual Halloween-ie event

CURRENT SWORN

*Chief Merrill *Resigned 10/09/2025

*Lieutenant Bevington *Resigned 10/22/2025

Captain Jeff Sharp, Interim Chief of Police

Sergeant Polk

Officer Scruggs

Officer Ryan

Officer Rivera

Officer Rippy

Officer Roosma

RESERVE OFFICERS

None

OFFICERS IN THE ACADEMY

Cadet Trenton York

ANIMAL CONTROL

ACO Justin Brown

ACO/Code Enforcement Paige Watkins

ADMINISTRATION (Records, Property & Evidence and Admin)

Amy Sloane

VOLUNTEERS

Marty Vance

DJ Vance

Dale Thompson

George Sloane

Cathy Sloane

HIRING PROCESS UPDATE:

Vacancies 6 (sworn)

Lateral (interviewed and in the process of being hired)

None

Animal Control

Both positions filled

In Backgrounds

None

Scheduled to Start the Academy

None



TOWN OF EAGAR
REGULAR TOWN COUNCIL
MEETING

OCTOBER 7, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND
STREET

MINUTES

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

5. SUMMARY OF CURRENT EVENTS

Mayor Phelps recognized and appreciated the community's participation in the annual Scarecrow Contest, noting the involvement of Marsha, Jessica, and Debra.

He reported attending several meetings and events, including hosting the Arizona Game and Fish Commission Meeting in Eagar. Public comments at that meeting focused primarily on opposition to the proposed wind farm and concerns regarding wolf activity and impacts on cattle.

Mayor Phelps also discussed an economic development meeting he attended with Town Manager Brannon Eagar and Community Development Director Britney Reynolds. A business is considering locating in Eagar that would process small-diameter timber into prefabricated wall sections using a European method combining wood fibers and binding agents. The project could potentially create 50–60 full-time jobs. The company toured local sites, including the old sawmill property and the Nickel area, and is in communication with property owners.

He noted the product's fire-resistant properties could help address rising homeowner insurance challenges in wildfire-prone areas.

Mayor Phelps also met with a local school group, along with members of Round Valley Fire & Medical, the Sheriff's Department, and Air Ambulance representatives. He emphasized that Eagar's most valuable resource is its citizens. Students also raised community concerns, including the desire for a community swimming pool.

Town Manager, Brannon Eagar introduced Interim Police Chief Captain Jeff Sharp from the Arizona Department of Public Safety, noting that Captain Sharp will serve up to three months, with costs covered by the State of Arizona.

He reported the following:

- The town's street sweeper was totaled in a collision on Main Street; insurance reimbursement will total approximately \$136,000. A new unit is estimated to cost \$180,000–\$200,000, and the matter will come before council for approval.
- The chlorinator building on the spring line is nearing completion, improving safety and water quality.
- Town staff were publicly commended for their hard work and pride in maintaining the community.

Finance Director, David Lamm reported that the town made a \$1.7 million payment to reduce its Public Safety Personnel Retirement System (PSPRS) unfunded liability, consistent with budget expectations. Updated actuarial reports are expected in January.

The annual audit will begin next week, focusing on internal controls. Financially, revenues and expenditures are on track, and the town maintains strong cash balances:

- Operating Account (August end): \$200,000+
- LGIP: \$7.7 million (after PSPRS payment)
- Total Cash: Over \$8 million

Town Clerk, Jessica Vaughan stated she's preparing for Trunk or Treat with the Fire Department on October 31st, 4–6 PM at Ramsey Park. Coordinating the Veterans Day Parade (November 11) and working with Springerville on the Christmas Light Parade. Also preparing candidate packets for the upcoming election (due end of January). Beginning formation of the PSPRS Board for the Fire Department, effective January.

Community Development Director, Briney Reynolds stated Federal government shutdown has delayed funding for some previously awarded grants, but applications for additional opportunities continue. Ongoing work on heritage planning and economic development meetings. There is commercial interest in the Main Street dealership block, potentially leading to visible improvements in that area.

Public Works Director, John stated they are continuing to address the backlog of water and sewer hookups, completed a sewer line replacement last month and crews continue routine maintenance and chip seal cleanup.

Fire Chief Levi Penrod Fire Station Update cabinets delivered, plumbing and electrical nearly complete, painting underway, and concrete pours in progress. Line-of-Duty Death: Assisted Timber Mesa Fire Department following the death of firefighter Glenn Collins. Fire Prevention Month: Crews visiting local schools and preparing for the department's Open House. Working on a Firehouse Subs radio grant and participating in the hospital health fair (October 18).

Interim Chief Jeff Sharp, from the Arizona Department of Public Safety (DPS), expressed his appreciation for the opportunity to serve the Town of Eagar in an interim capacity. He stated that his main goals are to support the department's day-to-day operations, evaluate current procedures, and assist with leadership transition planning over the next several months.

Chief Sharp reported that during the month of September, the department responded to 399 total incidents, including 185 traffic stops, 26 criminal investigations, and a variety of calls for service ranging from welfare checks to disturbances. The department currently has five full-time officers and one sergeant, and recruitment efforts are ongoing to fill additional positions.

He shared that the department is implementing the TRaCS computerized citation system, which will streamline reporting and improve data accuracy. In addition, he and his team are conducting a policy and procedure review to ensure compliance with state standards and best practices.

Chief Sharp also noted that officers have increased community engagement efforts, focusing on visibility in neighborhoods, school zones, and local events. In response to a citizen concern about speeding in residential areas, targeted enforcement will be increased, and patrol scheduling will be adjusted to address late-night activity.

He concluded by commending the professionalism and dedication of the department's staff and expressed his gratitude to the Council and community for their continued support of local law enforcement.

6. OPEN CALL TO THE PUBLIC

Ellen Slade citizen of Eagar expressed concerns about speeding vehicles, particularly late at night, in a residential neighborhood, requesting additional enforcement.

7. CONSENT AGENDA

A. MEETING MINUTES FROM SEPTEMBER 2025

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE TOWN COUNCIL MEETING MINUTES FROM SEPTEMBER 2025 (JESSICA VAUGHAN)

B. AUGUST 2025 FINANCIALS

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE AUGUST 2025 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (DAVID LAMM)

C. AUGUST 2025 FINANCIAL REPORT AND SALES TAX REPORT

DISCUSSION AND POSSIBLE ACTION TO ACCEPT THE AUGUST 2025 FINANCIAL REPORT AND SALES TAX REPORT (DAVID LAMM)

Councilman William Greenwood made a motion to approve the Consent Agenda. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously.

7-0

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

8. OLD BUSINESS

A. ORDINANCE 2025-03 CONSTRUCTION NOISE

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE SECOND READING OF ORDINANCE 2025-03 CONSTRUCTION NOISE

Town Clerk, Jessica Vaughan stated there are no changes from the first reading.

Councilman Ray Hamblin made a motion to approve the second reading of Ordinance 2025-03 Construction Noise. 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. ORDINANCE 2025-04 FILLING OF VACANCIES, ELECTION OF CANDIDATES, AND SEATING PROCEDURES

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE SECOND READING OF ORDINANCE 2025-04 FILLING OF VACANCIES, ELECTION OF CANDIDATES, AND SEATING PROCEDURES

Town Clerk, Jessica Vaughan stated there are no changes from the first reading.

Councilman Ray Hamblin made a motion to approve the second reading of Ordinance 2025-04 filling of vacancies, election of candidates, and seating procedures. 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. FISHING TOURNAMENT UPDATES

DISCUSSION AND FISHING TOURNAMENT UPDATES (COLTEN REYNOLDS)

Colton Reynolds provided an update on the success and appreciation for the Town's continued financial support over the past few years.

He reported that in 2022–2023, the team placed 14th of 37 teams, in 2023–2024 they advanced to 8th of 40 teams, and in 2024–2025 achieved an impressive 2nd place out of 42 teams, also earning the “Biggest Fish of the Year” award.

This season marks their first year competing under the High School Bass Nation series, where they placed 13th of 40 teams in their inaugural tournament. We will participate in six additional tournaments during the 2025–2026 season.

Mr. Reynolds highlighted the educational and leadership benefits of the program, emphasizing how members have learned teamwork, sportsmanship, and sponsor relations. He thanked the Town of Eagar for its ongoing encouragement and financial assistance, noting that the team is proud to represent the Town at state and regional levels.

B. MEMORIAL BENCH

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE ROUND VALLEY PICKLEBALL CLUB TO PLACE A MEMORIAL BENCH BY THE RACQUETBALL BUILDING.

Tobi Puzzi representing the Round Valley Pickleball Club, requested permission to install a memorial bench at the pickleball courts located at Ramsey Park in memory of Mr. Louis Cabrera, a club member who passed away in 2024 as a result of a tragic UTV accident.

Ms. Puzzi described Mr. Cabrera as a kind and generous individual who became an integral part of the club community during his summers in Eagar. The club proposes to purchase and installing the bench at their own expense, including a memorial plaque honoring Mr. Cabrera. The proposed bench would be located near the sidewalk between the racquetball building and the courts, under a small pine tree.

The bench will match the existing park benches in design and durability. Ms. Puzzi also provided photographs and specifications of the proposed style to Town Clerk Jessica Vaughan.

Additionally, Ms. Puzzi discussed the continued growth of the Pickleball Club, noting that it now includes approximately 45 members, with an average of 20–25 participants per session. She highlighted the need for court resurfacing due to wear and weather damage and indicated she plans to return to Council in January with a formal budget request for improvements.

Mayor Phelps and the Council thanked Ms. Puzzi and the club for their dedication to community recreation.

Mayor Guy Phelps made a motion to approve the Round Valley Pickleball Club to place a Memorial Bench by the Racquetball Building. 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

C. SUPPORT LETTER FOR FEDERAL LANDS ACCESS PROGRAM

DISCUSSION AND POSSIBLE ACTION TO APPROVE SUBMITTING A SUPPORT LETTER FOR THE FEDERAL LANDS ACCESS PROGRAM GRANT

Community Development Director, Britney Reynolds presented information on an opportunity for the Town to participate in the Federal Lands Access Program (FLAP) grant, which provides funding for roadway and infrastructure improvements that enhance access to federal lands. She stated this initiative was brought forward through Councilmember William Greenwood's involvement with the Northern Arizona Council of Governments (NACOG). The total funding available under this round is approximately \$11 million.

Ms. Reynolds proposed that the Town of Eagar submit a letter of support and intent to request funding for reconstruction and infrastructure improvements along South Main Street and Water Canyon Road. The project would address aging infrastructure, repaving needs, and water line upgrades that are necessary to support future business development near the old sawmill property and other commercial zones.

The project aligns with the Town's long-term economic development goals and would significantly improve both safety and accessibility. Ms. Reynolds noted that letters of support from local businesses, the U.S. Forest Service, and other agencies are also being collected to demonstrate regional collaboration.

Town Manager Brannon Eagar added that his office would continue outreach efforts with state and federal contacts to strengthen the Town's application.

Councilman William Greenwood made a motion to approve submitting a Support Letter for the Federal Lands Access Program Grant. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 7-0

Vote: Ayes: Guy Phelps

Ray Hamblin
Brandon Slade

E. LEGAL SERVICES AGREEMENT

DISCUSSION AND POSSIBLE ACTION TO APPROVE A LEGAL SERVICES AGREEMENT FOR INDIGENT DEFENSE BETWEEN THE TOWN OF EAGAR AND ATTORNEY JAYZE FLAKE

Town Manager Brannon Eagar stated the new legal services agreement between the Town of Eagar and Attorney Jaze Flake for indigent defense in Eagar–Springerville Municipal Court. The position was previously held by Attorney Bryce Hamblin.

The agreement establishes an hourly rate of \$100 per hour, consistent with prior contracts. Mr. Eagar reported that Judge Gunnels had reviewed and recommended Mr. Flake for this role based on his qualifications and familiarity with municipal cases.

Councilman William Greenwood made a motion to approve a Legal Services Agreement for Indigent Defense Between the Town of Eagar and Attorney Jayze Flake. 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. RESOLUTION 2025-12 DECLARING A PUBLIC RECORD

DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-12 DECLARING A PUBLIC RECORD THAT ORDINANCE 2025-03 CONSTRUCTION NOISE AND ORDINANCE 2025-04 ELECTIONS ARE FILED WITH THE TOWN CLERK

Town Clerk, Jessica Vaughan stated that Resolution 2025-12 authorizes the posting of notice in the local newspaper and provides for permanent archiving of three certified copies in the Town Clerk's office.

Councilman William Greenwood made a motion to approve Resolution 2025-12 Declaring a Public Record that Ordinance 2025-03 Construction Noise and Ordinance 2025-04 Elections are filed with the Town Clerk. 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

G. PURCHASE OF TWO USED VEHICLES

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF TWO USED VEHICLES THROUGH AUCTION FOR THE FIRE DEPARTMENT NOT TO EXCEED \$53,000

Town Manager, Brannon Eagar reported that several of the Fire Department's vehicles are nearing the end of their service life and will soon require major repairs. Rather than purchasing one new vehicle, staff recommend acquiring two reliable used vehicles through public auction or state surplus. The estimated cost will remain within the department's \$100,000 vehicle replacement budget.

Councilman Ray Hamblin made a motion to approve the purchase of two used vehicles through auction for the Fire Department not to exceed \$53,000. 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

H. PURCHASING A USED STREET SWEEPER BROOM

DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASING THROUGH AN AUTHORIZED DEALER A USED STREET SWEEPER BROOM NOT TO EXCEED \$25,000

Public Works Director, John Pedroncelli reported that the Town's existing 1999 street sweeper broom broke down twice during the recent chip seal project, resulting in costly repairs totaling over \$14,000. Due to the unit's age and difficulty sourcing replacement parts, staff recommend purchasing a used replacement broom at an estimated cost of \$25,000 or less.

Councilman Titan Merrill made a motion to approve purchasing through an authorized dealer a used Street Sweeper Broom not to exceed \$25,000. Councilman Brandon Slade 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. HIGHWAY SAFETY GRANT AGREEMENT FOR EMERGENCY MEDICAL SERVICES

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE HIGHWAY SAFETY GRANT AGREEMENT FOR EMERGENCY MEDICAL SERVICES RELATED EQUIPMENT

Assistant Chief Robert Peña presented a Highway Safety Grant Agreement in the amount of \$12,000, awarded for the purchase of an additional piece of extrication equipment to complement the tools obtained through last year's grant. This new acquisition will complete the department's vehicle rescue tool set, improving response capability and safety for both personnel and the public.

Councilman Ray Hamblin made a motion to approve the Highway Safety Grant Agreement for Emergency Medical Services related Equipment. 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

J. RESOLUTION 2025-13 AMENDING THE FEE SCHEDULE

DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-13 AMENDING THE FEE SCHEDULE ADDING COLD MIX ASPHALT FOR ROAD CROSSING REPAIRS

Town Manager, Brannon Eagar proposed an amendment to the Town's fee schedule to allow contractors performing underground utility crossings to purchase cold mix asphalt directly from the Town.

The cold mix would be sold at the Town's cost per ton plus a 5% transportation surcharge. This ensures that road cuts are restored using the same materials used by the Town, improving long-term road quality and consistency.

Councilman Titan Merrill made a motion to approve Resolution 2025-13 Amending the Fee Schedule adding Cold-mix Asphalt for road crossing repairs. 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

K. PURCHASE OF BLEACHERS AND BENCHES

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF TWO BLEACHERS AND FOUR BENCHES FOR THE REC CENTER

Town Clerk, Jessica Vaughan reported that the Town continues to make improvements at the Rec Center. The next phase includes adding an additional set of bleachers between the two ballfields and installing new benches within the dugouts. The total project cost is \$17,021.73, sourced through a Sourcewell state-approved contract. Funding for the purchase was previously included in the approved FY25 budget.

Councilman Bryce Burnham made a motion to approve the purchase of two bleachers and four benches for the Rec Center. Councilman William Breenwood 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

L. DISPATCH INTERGOVERNMENTAL AGREEMENT UPDATES

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE UPDATES MADE TO THE DISPATCH INTERGOVERNMENTAL AGREEMENT BETWEEN THE TOWN OF EAGAR AND THE CITY OF SHOW LOW

Town Manager, Brannon Eagar stated the updated Intergovernmental Agreement (IGA) with the City of Show Low for dispatch services. The updates are grammatical only, with no substantive changes to the scope, cost, or terms of the agreement.

After review by Town Attorney Brett Rigg, staff recommended adoption of the revised version for administrative clarity.

Mayor Guy Phelps made a motion to approve the updates made to the Dispatch Intergovernmental Agreement between the Town of Eagar and the City of Show Low. 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

M. KRISTI PENROD AND BECKY CROSBY'S PLANNING AND ZONING TERM

DISCUSSION AND POSSIBLE ACTION TO APPROVE RENEWING KRISTI PENROD'S AND BECKY CROSBY'S THREE- YEAR TERM ON THE PLANNING AND ZONING COMMISSION

Community Development Director, Britney Reynolds reported that Planning and Zoning Commissioners Kristi Penrod and Becky Crosby have both agreed to continue serving an additional three-year term on the volunteer board.

Councilman William Greenwood made a motion to approve renewing Kristi Penrod's and Becky Crosby's three-year term on the Planning and Zoning Commission. 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

11. ADJOURNMENT

Councilman Bryce Burnham made a motion to adjourn at [at 7:19 p.m.]. Councilman Brandon Slade 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: _____

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 October 7, 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 - 09/01/2025 to 09/30/2025

<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>
ALDRIDGE CONSULTING LLC	51621	09/03/2025	\$2,925.00			Purchasing
AMAZON CAPITAL SERVICES	51622	09/03/2025	\$940.37			Purchasing
ARIZONA LINES, LLC	51623	09/03/2025	\$7,797.60			Purchasing
ARIZONA WOMEN LEADING GOVERN	51624	09/03/2025	\$460.00			Purchasing
AZ DEPT OF CORRECTIONS	51625	09/03/2025	\$140.00			Purchasing
BROWN & BROWN LAW OFFICES,P.C.	51626	09/03/2025	\$6,807.73			Purchasing
DAVIS ACE HARDWARE	51627	09/03/2025	\$396.55			Purchasing
HATCH, MARVIN	51628	09/03/2025	\$38.61			Purchasing
KNS TECH SERVICES LLC	51629	09/03/2025	\$4,084.52			Purchasing
L.N. CURTIS & SONS	51630	09/03/2025	\$3,828.94			Purchasing
LAWSON PRODUCTS, INC.	51631	09/03/2025	\$77.31			Purchasing
NAPA AUTO PARTS	51632	09/03/2025	\$888.53			Purchasing
OMEGA INDUSTRIAL SUPPLY INC	51633	09/03/2025	\$3,296.17			Purchasing
OPEN MEETING TECHNOLOGIES LLC	51634	09/03/2025	\$687.50			Purchasing
PAINTED SKY ENGINEERING & SURV	51635	09/03/2025	\$3,931.00			Purchasing
BAUMAN HOME AND AUTO INC	51636	09/03/2025	\$166.93			Purchasing
STANDARD ELECTRIC WHOLESALE	51637	09/03/2025	\$672.27			Purchasing
STAPLES	51638	09/03/2025	\$29.03			Purchasing
SURFACE CONTRACTING INC	51639	09/03/2025	\$22,686.43			Purchasing
TARGET SOLUTIONS LEARNING LLC	51640	09/03/2025	\$2,216.64			Purchasing
WW CLYDE	51641	09/03/2025	\$3,511.69			Purchasing
Support Payment Clearing House	51643	09/04/2025	\$523.47			Payroll
Legal Shield	51644	09/04/2025	\$154.45			Payroll
Aflac	51645	09/04/2025	\$359.13			Payroll
American Heritage Life Insurance	51646	09/04/2025	\$168.77			Payroll
26 BAR CONSULTING LLC	51647	09/10/2025	\$2,400.00			Purchasing
ALL COPY PRODUCTS, INC	51648	09/10/2025	\$526.89			Purchasing
APACHE COUNTY TREASURER	51649	09/10/2025	\$5.82			Purchasing
AZ DEPT OF CORRECTIONS	51650	09/10/2025	\$226.46			Purchasing
AZ STATE TREASURER	51651	09/10/2025	\$1,843.32			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	51652	09/10/2025	\$635.77			Purchasing
EMPIRE SOUTHWEST LLC	51653	09/10/2025	\$8,115.88			Purchasing
FORTILINE WATERWORKS	51654	09/10/2025	\$51,536.36			Purchasing
GAME TIME	51655	09/10/2025	\$6,948.02			Purchasing
GRAINGER	51656	09/10/2025	\$5,876.57			Purchasing
HIGH COUNTRY SIGNS LLC	51657	09/10/2025	\$2,250.00			Purchasing
KNS TECH SERVICES LLC	51658	09/10/2025	\$1,846.95			Purchasing
L.N. CURTIS & SONS	51659	09/10/2025	\$1,557.95			Purchasing
MOHAVE ENVIRONMENTAL LAB	51660	09/10/2025	\$1,015.00			Purchasing
NATIONAL BANK OF ARIZONA	51661	09/10/2025	\$7,069.70			Purchasing
NAVOPACHE ELEC COOP, INC	51662	09/10/2025	\$7,289.14			Purchasing
O'REILLY AUTO PARTS	51663	09/10/2025	\$1,248.44			Purchasing
QUINCY ORONA	51664	09/10/2025	\$1,267.45			Purchasing
SONORAN LAND RESOURCES, LLC	51665	09/10/2025	\$10,227.68			Purchasing
SPRINGERVILLE AUTOMOTIVE SERVI	51666	09/10/2025	\$157.43			Purchasing
STAPLES	51667	09/10/2025	\$168.67			Purchasing
THE RIGG LAW FIRM PLLC	51668	09/10/2025	\$2,715.00			Purchasing
TOWN OF SPRINGERVILLE	51669	09/10/2025	\$1,499.93			Purchasing
TRAFFICADE SERVICES LLC	51670	09/10/2025	\$7,641.94			Purchasing
UDALL, JOHN	51671	09/10/2025	\$79.55			Purchasing
UDALL, NOLAN	51672	09/10/2025	\$50.00			Purchasing
VAUGHAN, JESSICA	51673	09/10/2025	\$152.24			Purchasing
WHITE MOUNTAIN PUBLISHING-IND.	51674	09/10/2025	\$706.02			Purchasing
WOODLAND BUILDING CENTER HOL	51675	09/10/2025	\$517.67			Purchasing
AZ DEPT OF CORRECTIONS	51681	09/17/2025	\$95.00			Purchasing
COLBY & POWELL, PLC	51682	09/17/2025	\$6,000.00			Purchasing
EPS GROUP INC	51683	09/17/2025	\$15,890.00			Purchasing
FRONTIER	51684	09/17/2025	\$897.17			Purchasing
INDUSTRIAL SERVICE AND SUPPLY IN	51685	09/17/2025	\$1,429.65			Purchasing
L.N. CURTIS & SONS	51686	09/17/2025	\$1,605.00			Purchasing
MERRILL, TROY	51687	09/17/2025	\$70.05			Purchasing
NAVOPACHE ELEC COOP, INC	51688	09/17/2025	\$14,757.81			Purchasing
PELORUS METHODS INC	51689	09/17/2025	\$2,900.00			Purchasing
SEAN P WILSON MD	51690	09/17/2025	\$100.00			Purchasing
SOLAR SECURED SOLUTIONS LLC	51691	09/17/2025	\$59.85			Purchasing
Support Payment Clearing House	51692	09/18/2025	\$523.47			Payroll
Madison National Life Ins Co Inc	51693	09/18/2025	\$83.40			Payroll
Aetna Life Insurance Company	51694	09/18/2025	\$397.88			Payroll
BEGAY, SARAH MAE	51695	09/24/2025	\$180.00			Purchasing
FORTILINE WATERWORKS	51696	09/24/2025	\$95.92			Purchasing
FRONTIER	51697	09/24/2025	\$404.25			Purchasing
GOVERNMENT FINANCE OFFICERS	51698	09/24/2025	\$250.00			Purchasing
PERKINS CINDERS INC	51699	09/24/2025	\$1,626.91			Purchasing

TOWN OF EAGAR
Disbursement Listing
Checking - 0680000425 - 09/01/2025 to 09/30/2025

<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>
SENERGY PETROLEUM LLC	51700	09/24/2025	\$2,302.98			Purchasing
STAPLES	51701	09/24/2025	\$25.87			Purchasing
UNIT 1 PLUMBING LLC	51702	09/24/2025	\$650.00			Purchasing
VERIZON WIRELESS	51703	09/24/2025	\$347.94			Purchasing
NATIONWIDE 457	EFT090425-457	09/04/2025	\$4,600.78			Payroll
Internal Revenue Service	EFT090425-941	09/04/2025	\$14,189.54			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT090425-AS	09/04/2025	\$15,106.96			Payroll
Arizona Dept of Revenue	EFT090425-AZ	09/04/2025	\$1,529.17			Payroll
HSA Bank	EFT090425-HS	09/04/2025	\$966.67			Payroll
Internal Revenue Service	EFT091825-941	09/18/2025	\$17,248.06			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT091825-AS	09/18/2025	\$16,047.36			Payroll
NATIONWIDE 457	EFT092225-457	09/22/2025	\$4,398.23			Payroll
Arizona Dept of Revenue	EFT092225-AZ	09/22/2025	\$1,713.63			Payroll
Chase Paymentech	EFT-3453	09/04/2025	\$1,108.63			Purchasing
Chase Paymentech	EFT-3454	09/04/2025	\$65.90			Purchasing
Xpress Bill Pay	EFT-3454	09/05/2025	\$1,117.22			Purchasing
FUELMAN	EFT-3455	09/03/2025	\$1,406.86			Purchasing
ARIZONA DEPT OF REVENUE - TPT-2	EFT-3456	09/16/2025	\$10,970.21			Purchasing
NATIONAL BANK OF AZ -Bank Fees	EFT-3457	09/18/2025	\$319.45			Purchasing
R.A.G.H.T	EFT-3458	09/22/2025	\$47,500.01			Purchasing
PSPRS	EFT-3459	09/25/2025	\$233,062.00			Purchasing
PSPRS	EFT-3460	09/25/2025	\$1,466,938.00			Purchasing
			\$2,081,346.32		\$0.00	

TOWN OF EAGAR
Disbursement Listing
Checking - 0680000425 - 09/01/2025 to 09/30/2025

Dated: _____

Mayor: _____

Town Council:

_____	_____
_____	_____
_____	_____

Town Clerk: _____

**TOWN OF EAGAR
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.20141 - CHILD SUPPORT/GARNISHMENTS						
Support Payment Clearing Hous	PR083025-4277			Child Supp	09/04/2025	523.47
Support Payment Clearing Hous	PR091325-4277			Child Supp	09/18/2025	523.47
						\$1,046.94
10.20150 - SEC125 UNREIMB MED&DPNDT CARE						
HSA Bank	PR090425-HSA			HSA	09/04/2025	966.67
10.20175 - Arizona STATE RETIREMENT						
ARIZONA STATE RETIREMEN	PR083025-265			ASRS	09/04/2025	14,219.08
ARIZONA STATE RETIREMEN	PR083025-265			ASRS - OT	09/04/2025	711.64
ARIZONA STATE RETIREMEN	PR083025-265			ASRS - LTD	09/04/2025	176.24
ARIZONA STATE RETIREMEN	PR091325-265			ASRS	09/17/2025	61.22
ARIZONA STATE RETIREMEN	PR091325-265			ASRS - LTD	09/17/2025	0.72
ARIZONA STATE RETIREMEN	PR091325-265			ASRS	09/18/2025	14,001.94
ARIZONA STATE RETIREMEN	PR091325-265			ASRS - LTD	09/18/2025	186.50
ARIZONA STATE RETIREMEN	PR091325-265			ASRS - OT	09/18/2025	1,796.98
						\$31,154.32
10.22100 - FICA PAYABLE						
Internal Revenue Service	PR083025-4279			Social Security Tax	09/04/2025	8,567.94
Internal Revenue Service	PR083025-4279			Medicare Tax	09/04/2025	2,003.80
Internal Revenue Service	PR091325-4279			Social Security Tax	09/16/2025	186.62
Internal Revenue Service	PR091325-4279			Medicare Tax	09/16/2025	43.64
Internal Revenue Service	PR091325-4279			Social Security Tax	09/17/2025	32.00
Internal Revenue Service	PR091325-4279			Medicare Tax	09/17/2025	7.48
Internal Revenue Service	PR091325-4279			Social Security Tax	09/18/2025	9,543.38
Internal Revenue Service	PR091325-4279			Medicare Tax	09/18/2025	2,231.94
						\$22,616.80
10.22110 - FEDERAL WITHHOLDING PAYABLE						
Internal Revenue Service	PR083025-4279			Federal Income Tax	09/04/2025	3,617.80
Internal Revenue Service	PR091325-4279			Federal Income Tax	09/16/2025	56.60
Internal Revenue Service	PR091325-4279			Federal Income Tax	09/18/2025	5,146.40
						\$8,820.80
10.22120 - STATE WITHHOLDING PAYABLE						
Arizona Dept of Revenue	PR083025-4280			State Income Tax	09/04/2025	1,529.17
Arizona Dept of Revenue	PR091325-4280			State Income Tax	09/16/2025	45.48
Arizona Dept of Revenue	PR091325-4280			State Income Tax	09/17/2025	7.96
Arizona Dept of Revenue	PR091325-4280			State Income Tax	09/18/2025	1,660.19
						\$3,242.80
10.22200 - 457 PAYABLE						
NATIONWIDE 457	PR083025-4278			Retirement 457	09/04/2025	4,600.78
NATIONWIDE 457	PR091325-4278			Retirement 457	09/18/2025	4,398.23
						\$8,999.01
10.22300 - MEDICAL INSURANCE PAYABLE						
R.A.G.H.T	SEPT25/3458			MEDICAL INSURANCE	09/22/2025	42,900.68
10.22310 - LIFE INSURANCE PAYABLE						
R.A.G.H.T	SEPT25/3458			LIFE INSURANCE	09/22/2025	154.50
10.22315 - VOLUNTARY LIFE INS PYBLE						
American Heritage Life Insuranc	PR090425-ALLS			Life Ins	09/04/2025	168.77
R.A.G.H.T	SEPT25/3458			VOL. LIFE INS	09/22/2025	1,576.73
						\$1,745.50
10.22320 - DENTAL INSURANCE PAYABLE						
R.A.G.H.T	SEPT25/3458			DENTAL	09/22/2025	2,472.24
10.22330 - AFLAC INS PAYABLE (PRE & POST)						
Aetna Life Insurance Company	PR091825-AETN			GROUP NO: 802889	09/18/2025	397.88
Aflac	PR090425-AFLA			Aflac	09/04/2025	359.13
Madison National Life Ins Co Inc	PR091825-STD			ACCT NO:104001700000000	09/18/2025	83.40
						\$840.41
10.22340 - VISION INSURANCE PAYABLE						
R.A.G.H.T	SEPT25/3458			VISION	09/22/2025	395.86
10.22400 - LEGALSHIELD						
Legal Shield	PR090425-LS			Legal Shield	09/04/2025	154.45
10.23200 - STATE UNEMPLOYMENT PAYABLE						
AZ DES - UNEMPLOYMENT T	PR083025-6648			State Unemployment	09/04/2025	8.66
AZ DES - UNEMPLOYMENT T	PR091325-6648			State Unemployment	09/16/2025	-22.82
AZ DES - UNEMPLOYMENT T	PR091325-6648			State Unemployment	09/18/2025	-6.60
						(\$20.76)
10.25100 - SURCHARGE TO STATE PAYABLE						
AZ STATE TREASURER	AUG25			COURT DOCKET MONEY PAYMENT	09/09/2025	1,843.32
10.25110 - SURCHARGE TO COUNTY PAYABLE						
APACHE COUNTY TREASURE	AUG25			ASSESSMENT FEES	09/09/2025	5.82
10.25200 - PASS THROUGH PAYABLES						
BOUND TREE MEDICAL LLC	85890602	50850		AED SUPPLIES - TOWN OF SPRINGER	08/20/2025	565.71

**TOWN OF EAGAR
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
BOUND TREE MEDICAL LLC	85908610	50850		AED SUPPLIES - TOWN OF SPRINGER	09/04/2025	54.65
BOUND TREE MEDICAL LLC	85934505	50850		AED SUPPLIES - TOWN OF SPRINGER	09/25/2025	181.38
\$801.74						
10.40-310 - OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES	1KPC-GFXQ-HK			HP UNIVERSAL USB-C MULTIPOINT H	09/01/2025	79.12
10.40-610 - ECONOMIC DEVELOPMENT						
NATIONAL BANK OF ARIZONA	SEPT25/1724	50857		1724/SHORT STOP PIZZA - WORK CR	09/02/2025	113.91
10.41-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-09262			AMRRP	09/26/2025	14,441.79
10.41-501 - INSURANCE DEDUCTIBLES						
NAVOPACHE ELEC COOP, INC	981205			REPAIR DAMAGES - OCT22	08/06/2025	7,289.14
10.41-570 - PROFESSIONAL & TECHNICAL SRV						
ALDRIDGE CONSULTING LLC	2330			MONTHLY TPT CONSULTING	09/01/2025	2,925.00
ALDRIDGE CONSULTING LLC	2360			MONTHLY TPT CONSULTING	10/01/2025	2,925.00
\$5,850.00						
10.41-571 - ATTORNEY						
THE RIGG LAW FIRM PLLC	3341			LEGAL SERVICES - CRIMINAL	09/05/2025	780.00
THE RIGG LAW FIRM PLLC	3342			LEGAL SERVICES - CIVIL	09/05/2025	1,935.00
\$2,715.00						
10.41-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	10446			COMPUTER SUPPORT	09/01/2025	1,059.12
PELORUS METHODS INC	251001			COMPUTER SUPPORT	09/01/2025	870.00
\$1,929.12						
10.41-598 - PSPRS ADDITIONAL CONTRIBUTION						
PSPRS	3460			Additional Contributions	09/25/2025	1,466,938.00
10.41-620 - MPC EXP UNRELATED TO BONDS						
NAVOPACHE ELEC COOP, INC	SEP25/2654606			578 N MAIN ST	09/09/2025	219.08
10.42-310 - OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES	1KPC-GFXQ-HK			FILE FOLDERS - SPR/EAGAR MAGIST	09/01/2025	51.42
10.42-530 - COURT COSTS						
COLBY & POWELL, PLC	11326			AUDIT - EAGAR MAGISTRATE	08/31/2025	6,000.00
10.44-310 - OFFICE SUPPLIES						
STAPLES	6041594732			PLANNER	09/01/2025	29.03
10.44-520 - PRINTING & ADVERTISING						
WHITE MOUNTAIN PUBLISHIN	443406			EMPLOYMENT - PW	08/15/2025	142.47
WHITE MOUNTAIN PUBLISHIN	443407			RESOLUTION 2025-10	08/15/2025	142.47
WHITE MOUNTAIN PUBLISHIN	443790			RESOLUTION 2025-10	08/22/2025	142.47
WHITE MOUNTAIN PUBLISHIN	168367			CREDIT	08/31/2025	-29.23
\$398.18						
10.44-580 - DUES & SUBSCRIPTIONS						
OPEN MEETING TECHNOLOG	OMT001366			AGENDA SOFTWARE/SUSSCRIPTION-	09/03/2025	687.50
10.44-585 - TRAINING & TRAVEL						
ARIZONA WOMEN LEADING G	SEPT25/VAUGH			MEMBERSHIP - VAUGHAN	09/03/2025	230.00
NATIONAL BANK OF ARIZONA	SEPT25/1724	50857		1724/HILTON GARDEN INN PHX	09/02/2025	670.96
VAUGHAN, JESSICA	SEPT25			PER-DIEM & MILEAGE/CLERK CONFE	09/08/2025	152.24
\$1,053.20						
10.45-511 - CELL PHONES						
VERIZON WIRELESS	6123411522			COMMUNITY DEVELOPMENT CELL P	09/12/2025	61.09
10.45-520 - PRINTING & ADVERTISING						
WHITE MOUNTAIN PUBLISHIN	443725	50845		PUBLIC NOTICE VARIANCE BROWN &	08/19/2025	153.92
WHITE MOUNTAIN PUBLISHIN	444707	50845		PUBLIC NOTICE VARIANCE BROWN &	08/26/2025	153.92
\$307.84						
10.45-585 - TRAINING & TRAVEL						
ARIZONA WOMEN LEADING G	SEPT25/REYNO			MEMBERSHIP - REYNOLDS	09/03/2025	230.00
NATIONAL BANK OF ARIZONA	SEPT25/1724	50857		1724/HILTON GARDEN INN PHX	09/02/2025	670.96
\$900.96						
10.46-310 - OFFICE SUPPLIES						
STAPLES	60420700389			OFFICE SUPPLIES	09/08/2025	55.67
STAPLES	6042545211			OFFICE SUPPLIES	09/15/2025	8.54
\$64.21						
10.46-399 - OTHER						
AMAZON CAPITAL SERVICES	1HQ9-6DDY-1PX			RETURN - JUL2022	06/07/2025	-169.05
10.46-526 - BANKING FEES						
Chase Paymentech	SEPT25/1052			BANKING FEES	09/04/2025	155.20
Chase Paymentech	SEPT25/4176			BANKING FEES	09/04/2025	9.23
NATIONAL BANK OF AZ -Bank	SEP25/3457			BANKING FEES	09/18/2025	44.72
Xpress Bill Pay	INV-XPR026889			BANKING FEES	09/05/2025	156.41
\$365.56						
10.46-574 - COMPUTER SUPT- HARD & SOFTWARE						
KNS TECH SERVICES LLC	10338	50853		FINANCE COMPUTER - REPLACEMEN	08/21/2025	1,846.95

**TOWN OF EAGAR
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.46-580 - DUES & SUBSCRIPTIONS						
GOVERNMENT FINANCE OFFI	SEPT25/526350			MEMBERSHIP	09/15/2025	250.00
10.50-122 - RETIREMENT FUND-PUBLIC SAFETY						
PSPRS	326089			Actuarial Required Contribution	09/25/2025	233,062.00
10.51-300 - CLOTHING ALLOWANCE						
QUINCY ORONA	1358	50752		FIRE DEPT - UNIFORMS	06/18/2025	1,267.45
10.51-310 - OFFICE SUPPLIES						
BASHAS' - RALEY'S ARIZONA	722240			FIRE DEPT	08/29/2025	54.53
STAPLES	6043747454	50871		CLEANING SUPPLIES	09/29/2025	287.87
						\$342.40
10.51-336 - OSHA SAFETY EQUIPMENT CERT						
L.N. CURTIS & SONS	INV984571	50818		EAGLE SERVICE	08/29/2025	1,914.47
L.N. CURTIS & SONS	INV984629	50819		STALLION SERVICE	08/29/2025	1,914.47
L.N. CURTIS & SONS	INV985484	50815		FIT TESTING	09/03/2025	1,557.95
L.N. CURTIS & SONS	INV988439	50817		HURST SERVICE eDRAULIC	09/12/2025	1,605.00
						\$6,991.89
10.51-340 - GAS, OIL, LUBRICANTS						
FUELMAN	NP69072349			FUEL ACCT#2844968 - FIRE DEPT	09/03/2025	572.03
NAPA AUTO PARTS	259113			LUCAS OIL OUTBOARD ENGINE	08/11/2025	111.57
						\$683.60
10.51-341 - VEHICLE SUPPLIES & MAINTENANCE						
HIGH COUNTRY SIGNS LLC	23487	50858		DECALS - AMBULANCE	09/03/2025	2,250.00
NATIONAL BANK OF ARIZONA	SEPT25/0890	50839		0890/INMAR BOATS - EQUIP	09/02/2025	329.47
						\$2,579.47
10.51-399 - OTHER						
TITAN BRANDS	SO0000137170	50811		GYM EQUIPMENT	09/03/2025	2,811.22
10.51-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-09262			AMRRP	09/26/2025	4,376.30
10.51-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	SEP25/2492805			1ST AVE NE 1/4	09/09/2025	189.18
NAVOPACHE ELEC COOP, INC	SEP25/2492905			EAGAR FIRE DEPT #2	09/09/2025	138.47
NAVOPACHE ELEC COOP, INC	SEP25/6496200			181 N EAGAR FD	09/09/2025	49.88
NAVOPACHE ELEC COOP, INC	SEP25/6726400			247 E 2ND AVE-FIRE DEPT	09/09/2025	92.63
						\$470.16
10.51-510 - TELEPHONE						
FRONTIER	SEP25/92819637			PHONE/INTERNET	09/07/2025	71.77
FRONTIER	SEP25/92833310			PHONE/INTERNET	09/15/2025	32.34
KNS TECH SERVICES LLC	10447			PHONE	09/01/2025	34.33
						\$138.44
10.51-512 - WIRELESS ACCESS						
VERIZON WIRELESS	6123411522			FIRE DEPT MOBILE BROADBAND	09/12/2025	98.22
10.51-526 - BANKING FEES						
Chase Paymentech	SEPT25/1052			BANKING FEES	09/04/2025	22.17
Chase Paymentech	SEPT25/4176			BANKING FEES	09/04/2025	1.32
NATIONAL BANK OF AZ -Bank	SEP25/3457			BANKING FEES	09/18/2025	6.38
Xpress Bill Pay	INV-XPR026889			BANKING FEES	09/05/2025	22.34
						\$52.21
10.51-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	10446			COMPUTER SUPPORT	09/01/2025	282.43
PELORUS METHODS INC	251001			COMPUTER SUPPORT	09/01/2025	232.00
						\$514.43
10.51-573 - TRASH/DEBRIS REMOVAL						
BLUE HILLS ENVIRONMENTA	9396803			GARBAGE REMOVAL	09/01/2025	80.94
10.51-580 - DUES & SUBSCRIPTIONS						
NATIONAL BANK OF ARIZONA	SEPT25/0908			0908/NAEMS COUNCIL	09/02/2025	50.00
TARGET SOLUTIONS LEARNI	INV126688			VECTOR LMS - SOFTWARE SUBSCRI	08/31/2025	2,216.64
						\$2,266.64
10.52-340 - GAS, OIL & LUBRICANTS						
FUELMAN	NP69072349			FUEL - WILDLAND FIRE	09/03/2025	551.56
10.52-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	SEPT25/3216			3216/WILDLAND FIRE EXPENSES	09/02/2025	1,077.16
NATIONAL BANK OF ARIZONA	SEPT25/3422			3422/WILDLAND FIRE EXPENSES	09/02/2025	1,556.93
						\$2,634.09
10.58-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052742250829			INMATE	08/29/2025	42.00
AZ DEPT OF CORRECTIONS	WEAG0825			INMATE - MILEAGE	09/04/2025	67.94
AZ DEPT OF CORRECTIONS	W052757250912			INMATE	09/12/2025	28.50
						\$138.44
10.58-310 - OFFICE SUPPLIES						
STAPLES	6043040392			COFFEE	09/22/2025	30.77

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STAPLES	6043040393			CLEANING SUPPLIES	09/22/2025	129.78
						\$160.55
10.58-320 - CLEANING & SANITARY SUPPLIES						
STAPLES	6043040393			CLEANING SUPPLIES	09/22/2025	76.45
10.58-341 - VEHICLE SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	117T-DPXH-FM3	50837		FLOOR MATS - FORD	09/01/2025	307.55
10.58-350 - SMALL TOOLS AND EQUIPMENT						
UDALL, NOLAN	91369			PADLOCK - BURN PIT	09/09/2025	50.00
10.58-360 - BUILDING REPAIR MATERIAL & SUP						
AMAZON CAPITAL SERVICES	1KPC-GFXQ-HK			10-PACK FAST ACTING FUSE	09/01/2025	58.57
DAVIS ACE HARDWARE	61057			PARTS	08/11/2025	86.13
WOODLAND BUILDING CENT	74220			PADLOCK	08/11/2025	13.08
						\$157.78
10.58-380 - PARK & GROUNDS MATERIALS						
AMAZON CAPITAL SERVICES	1KPC-GFXQ-HK			SPORTS NET - PICKLEBALL	09/01/2025	64.97
DAVIS ACE HARDWARE	61010			PARTS	08/04/2025	60.00
DAVIS ACE HARDWARE	61063			WASP KILLER	08/12/2025	28.34
O'REILLY AUTO PARTS	6049-280989			HEX BOLT	08/14/2025	5.44
STANDARD ELECTRIC WHOL	76757	50831		LIGHT BULBS - REC CENTER	08/26/2025	672.27
						\$831.02
10.58-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	SEP25/2551305			RV BALL PARK	09/09/2025	279.92
NAVOPACHE ELEC COOP, INC	SEP25/2681605			RVPD EAGAR PUBLIC WKS	09/09/2025	119.52
NAVOPACHE ELEC COOP, INC	SEP25/4124705			174 S MAIN ST	09/09/2025	529.73
NAVOPACHE ELEC COOP, INC	SEP25/7111000			246 E 2ND AVE RACQUETBALL COUR	09/09/2025	105.42
NAVOPACHE ELEC COOP, INC	SEP25/7569700			194 N MAIN	09/09/2025	43.12
NAVOPACHE ELEC COOP, INC	SEP25/8335900			246 2ND AVE - POND	09/09/2025	57.90
						\$1,135.61
10.58-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	40086426			PHONE Agreement#110-1863720-000	09/08/2025	421.52
FRONTIER	SEP25/92819637			PHONE/INTERNET	09/07/2025	645.96
FRONTIER	SEP25/92833310			PHONE/INTERNET	09/15/2025	291.06
KNS TECH SERVICES LLC	10447			PHONE	09/01/2025	308.96
KNS TECH SERVICES LLC	10481			STARLINK MONTHLY	09/01/2025	100.00
						\$1,767.50
10.58-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	118670			TRANSFER SITE	08/21/2025	60.00
BLUE HILLS ENVIRONMENTA	9396803			GARBAGE REMOVAL	09/01/2025	372.42
						\$432.42
10.58-574 - PEST CONTROL						
BEGAY, SARAH MAE	7362			PEST CONTROL	09/10/2025	180.00
WOODLAND BUILDING CENT	74248			WASP/HORNET KILLER	08/12/2025	23.98
						\$203.98
10.58-580 - DUES & SUBSCRIPTIONS						
NATIONAL BANK OF ARIZONA	SEPT25/1724	50857		1724/TACTACAM -REC CNTR	09/02/2025	9.00
10.58-600 - CEMETERY						
WOODLAND BUILDING CENT	74261		CM23-00001.1	PARTS - CEMETERY	08/12/2025	60.75
WOODLAND BUILDING CENT	74263		CM23-00001.1	RETURN	08/12/2025	-4.90
WOODLAND BUILDING CENT	74264		CM23-00001.1	RETURN	08/12/2025	-24.49
WOODLAND BUILDING CENT	74265		CM23-00001.1	PARTS - CEMETERY	08/12/2025	22.85
						\$54.21
10.58-770 - PC - PARK IMPROVEMENTS						
GAME TIME	PJI-0279986	50760		PARK EQUIPMENT - RAMSEY	08/27/2025	6,948.02
10.59-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052742250829			INMATE	08/29/2025	14.00
AZ DEPT OF CORRECTIONS	WEAG0825			INMATE - MILEAGE	09/04/2025	22.65
AZ DEPT OF CORRECTIONS	W052757250912			INMATE	09/12/2025	9.50
						\$46.15
10.59-300 - CLOTHING ALLOWANCE						
MISSION LINEN SUPPLY	524344107			LINEN SERVICE	08/06/2025	10.82
MISSION LINEN SUPPLY	524386181			LINEN SERVICE	08/13/2025	10.82
MISSION LINEN SUPPLY	524426259			LINEN SERVICE	08/20/2025	10.81
MISSION LINEN SUPPLY	524470341			LINEN SERVICE	08/27/2025	10.81
MISSION LINEN SUPPLY	524511817			LINEN SERVICE	09/03/2025	10.81
MISSION LINEN SUPPLY	524548903			LINEN SERVICE	09/10/2025	10.81
MISSION LINEN SUPPLY	524595287			LINEN SERVICE	09/17/2025	10.81
MISSION LINEN SUPPLY	524642084			LINEN SERVICE	09/24/2025	10.81
						\$86.50
10.59-305 - SHOP SUPPLIES						
MISSION LINEN SUPPLY	524344107			LINEN SERVICE	08/06/2025	33.68
MISSION LINEN SUPPLY	524386181			LINEN SERVICE	08/13/2025	33.68
MISSION LINEN SUPPLY	524426259			LINEN SERVICE	08/20/2025	33.78

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MISSION LINEN SUPPLY	524470341			LINEN SERVICE	08/27/2025	33.78
MISSION LINEN SUPPLY	524511817			LINEN SERVICE	09/03/2025	33.78
MISSION LINEN SUPPLY	524548903			LINEN SERVICE	09/10/2025	33.78
MISSION LINEN SUPPLY	524595287			LINEN SERVICE	09/17/2025	33.78
MISSION LINEN SUPPLY	524642084			LINEN SERVICE	09/24/2025	33.78
O'REILLY AUTO PARTS	6049-279368			TERRY TOWELS	08/04/2025	29.45
						\$299.49
10.59-340 - GAS, OIL, LUBRICANTS						
FUELMAN	NP69072349			FUEL FLEET/ADMIN	09/03/2025	283.27
RHINEHART OIL CO.	IN-893259-25			GAS-FUEL	09/25/2025	449.96
						\$733.23
10.59-341 - VEHICLE SUPPLIES & MAINTENANCE						
NATIONAL BANK OF ARIZONA	SEPT25/3460	50843		3430/COVERCRAFT SEAT COVERS - F	09/02/2025	1,031.31
O'REILLY AUTO PARTS	6049-278271			EXH MANIFOLD	07/29/2025	127.19
O'REILLY AUTO PARTS	6049-278597			2PK-KEYLESS	07/31/2025	28.34
O'REILLY AUTO PARTS	6049-282214			V-BOLTS	08/21/2025	18.46
						\$1,205.30
10.59-350 - SMALL TOOLS AND EQUIPMENT						
LAWSON PRODUCTS, INC.	9312762019			NUTS, SCREWS, WASHERS	08/26/2025	77.31
O'REILLY AUTO PARTS	6049-278268			PARTS	07/29/2025	59.42
						\$136.73
10.59-355 - SAFETY EQUIPMENT						
O'REILLY AUTO PARTS	6049-278268			MPACT GLOVES	07/29/2025	32.72
10.59-570 - PROFESSIONAL & TECHNICAL SERVI						
NATIONAL BANK OF ARIZONA	SEPT25/3422			3422/MVD	09/02/2025	8.00
30.60-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052742250829			INMATE	08/29/2025	70.00
AZ DEPT OF CORRECTIONS	WEAG0825			INMATE - MILEAGE	09/04/2025	113.22
AZ DEPT OF CORRECTIONS	W052757250912			INMATE	09/12/2025	47.50
						\$230.72
30.60-300 - CLOTHING ALLOWANCE						
NATIONAL BANK OF ARIZONA	SEPT25/1724	50857		1724/BOOTBARN JOHN	09/02/2025	244.34
30.60-310 - OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES	1KPC-GFXQ-HK			BROTHER TONER	09/01/2025	50.05
NATIONAL BANK OF ARIZONA	SEPT25/8695			8695/DOLLAR GEN OFFICE SUPPLIES	09/02/2025	21.60
STAPLES	60420700389			OFFICE SUPPLIES	09/08/2025	55.66
STAPLES	6042545211			OFFICE SUPPLIES	09/15/2025	8.53
						\$135.84
30.60-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-893259-25			GAS-FUEL	09/25/2025	899.94
SENERGY PETROLEUM LLC	415233326	50865		HYDRAULIC FLUID	09/18/2025	2,302.98
						\$3,202.92
30.60-341 - VEHICLE SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	1944-41V4-KDH			17INCH RIM	09/01/2025	145.98
BAUMAN HOME AND AUTO IN	807458			TOGGLE 20 AMP BRASS	08/14/2025	9.58
BAUMAN HOME AND AUTO IN	807602			UNIVERSAL JOINT KIT	08/20/2025	73.28
BAUMAN HOME AND AUTO IN	807644			UNIVERSAL JOINT KIT	08/21/2025	73.28
EMPIRE SOUTHWEST LLC	EMPS7038794			SPACER	08/20/2025	234.21
EMPIRE SOUTHWEST LLC	EMPS7050066			COUPLING/SEALS	08/27/2025	107.23
INTERSTATE BATTERIES	25022999			TIRES	09/16/2025	174.38
NAPA AUTO PARTS	259239			STEERING TIE ROD END	08/12/2025	296.85
NAPA AUTO PARTS	259481			HUB BEARING ASSEMBLY	08/14/2025	214.85
NAPA AUTO PARTS	260461			FILTER	08/26/2025	134.41
NATIONAL BANK OF ARIZONA	SEPT25/3460	50843		3460/ RDO EQUIP	09/02/2025	116.70
O'REILLY AUTO PARTS	6049-278268			PARTS	07/29/2025	34.72
O'REILLY AUTO PARTS	6049-279087			TENSIONER	08/02/2025	162.98
O'REILLY AUTO PARTS	6049-279457			QTMYSTERYOIL	08/05/2025	10.90
O'REILLY AUTO PARTS	6049-279881			HEATER HOSE	08/07/2025	99.01
O'REILLY AUTO PARTS	6049-281706			BRK DST SHLD	08/18/2025	55.22
O'REILLY AUTO PARTS	6049-281920			CARGO STRAPS	08/19/2025	52.35
O'REILLY AUTO PARTS	6049-282864			DISC PAD SET	08/25/2025	48.66
O'REILLY AUTO PARTS	6049-282916			DTR WHL CVR	08/25/2025	21.81
WOODLAND BUILDING CENT	386391			PARTS - ROW MOWER	08/27/2025	385.32
						\$2,451.72
30.60-342 - DIESEL						
RHINEHART OIL CO.	IN-893259-25			CLEAR/DYED DIESEL FUEL	09/25/2025	2,069.76
30.60-350 - SMALL TOOLS & HARDWARE						
BAUMAN HOME AND AUTO IN	807552			1/2" DRIVE 12 POINT	08/18/2025	11.86
BAUMAN HOME AND AUTO IN	807559			RETURN	08/18/2025	-1.07
						\$10.79
30.60-355 - SAFETY EQUIPMENT						
AMAZON CAPITAL SERVICES	1KPC-GFXQ-HK			SAFETY VESTS - PUBLIC WORKS	09/01/2025	30.77

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30.60-365 - RIGHT-OF-WAY SUPPLIES						
WOODLAND BUILDING CENT	D90628			OVER PAID INV#73029	08/11/2025	-0.10
30.60-370 - ROAD MATRL-SUPPLIES PAVING						
PERKINS CINDERS INC	S501824	50863		AB	09/10/2025	115.76
PERKINS CINDERS INC	S501825	50863		AB	09/10/2025	112.31
PERKINS CINDERS INC	S501829	50863		AB	09/10/2025	115.39
PERKINS CINDERS INC	S501832	50863		AB	09/10/2025	114.61
PERKINS CINDERS INC	S501903	50863		AB	09/17/2025	122.31
PERKINS CINDERS INC	S501905	50863		AB	09/17/2025	117.68
PERKINS CINDERS INC	S501907			AB	09/17/2025	230.77
WW CLYDE	9702	50854		COLD MIX	08/25/2025	3,511.69
						\$4,440.52
30.60-371 - CHIP/SLURRY SEAL						
EMPIRE SOUTHWEST LLC	EMRA00510531	50812		ROLLER RENTAL - CHIPSEAL	08/28/2025	3,887.22
EMPIRE SOUTHWEST LLC	EMRA00510539	50812		ROLLER RENTAL - CHIPSEAL	08/28/2025	3,887.22
SURFACE CONTRACTING INC	7406	50849		OIL FOR CHIPSEAL	08/29/2025	22,686.43
TRAFFICADE SERVICES LLC	A1685792	50835		MAIN ST TRAFFIC CONTROL - CHIPSE	08/31/2025	7,641.94
						\$38,102.81
30.60-375 - STREET SIGNS & STRIPING						
ARIZONA LINES, LLC	145825	50796		STRIPING - MAIN STREET	08/29/2025	7,797.60
30.60-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-09262			AMRRP	09/26/2025	13,128.90
30.60-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	SEP25/2440705			1162 WATER CANYON-TRUCK SHOP	09/09/2025	610.61
NAVOPACHE ELEC COOP, INC	SEP25/2440905			1162 WTR CNYN-TRUCK LINE	09/09/2025	46.88
NAVOPACHE ELEC COOP, INC	SEP25/2524205			STREET LIGHTS	09/09/2025	25.14
NAVOPACHE ELEC COOP, INC	SEP25/2525205			STREET LIGHTS	09/09/2025	25.14
NAVOPACHE ELEC COOP, INC	SEP25/2633905			EAGAR TRAFFIC LIGHT	09/09/2025	84.71
NAVOPACHE ELEC COOP, INC	SEP25/2675205			STREET LIGHTS	09/09/2025	1,194.66
NAVOPACHE ELEC COOP, INC	SEP25/6487100			6TH AVE AND MAIN	09/09/2025	6.83
						\$1,993.97
30.60-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	40086426			PHONE Agreement#110-1863720-000	09/08/2025	52.69
FRONTIER	SEP25/92819637			PHONE/INTERNET	09/07/2025	89.72
FRONTIER	SEP25/92833310			PHONE/INTERNET	09/15/2025	40.43
KNS TECH SERVICES LLC	10447			PHONE	09/01/2025	42.91
KNS TECH SERVICES LLC	10481			STARLINK MONTHLY	09/01/2025	12.50
						\$238.25
30.60-526 - BANKING FEES						
Chase Paymentech	SEPT25/1052			BANKING FEES	09/04/2025	66.52
Chase Paymentech	SEPT25/4176			BANKING FEES	09/04/2025	3.95
NATIONAL BANK OF AZ -Bank	SEP25/3457			BANKING FEES	09/18/2025	19.17
Xpress Bill Pay	INV-XPR026889			BANKING FEES	09/05/2025	67.03
						\$156.67
30.60-570 - PROFESSIONAL & TECHNICAL SRV						
OCCUPATIONAL SAFETY SER	14186			DRUG TESTING	09/22/2025	124.00
PAINTED SKY ENGINEERING	25-09009	50797	RD26-00001.1	UDALL ST - ENGINEERING	09/02/2025	3,931.00
SEAN P WILSON MD	POPCH000/POP			CDL PHYSICAL - C POPE	09/04/2025	100.00
						\$4,155.00
30.60-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	10446			COMPUTER SUPPORT	09/01/2025	1,023.82
PELORUS METHODS INC	251001			COMPUTER SUPPORT	09/01/2025	841.00
						\$1,864.82
30.60-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9396803			GARBAGE REMOVAL	09/01/2025	46.98
35.73-370 - MATERIALS/CONSTRUCTION						
FORTILINE WATERWORKS	7029035	50447	WT23-00010.1	WATER METERS/INSTALLATION	08/18/2025	4,029.97
FORTILINE WATERWORKS	7048381	50447	WT23-00010.1	WATER METERS/INSTALLATION-HOST	08/29/2025	7,557.27
FORTILINE WATERWORKS	7050406		WT23-00010.1	RETURN	08/29/2025	-5,496.89
						\$6,090.35
35.73-730 - PC - MACHINERY & EQUIPMENT						
FORTILINE WATERWORKS	7059312	50861	WT23-00010.1	VALVES 4INCH, LIDS	09/25/2025	2,924.52
35.81-570 - PROFESSIONAL & TECHNICAL SRV						
26 BAR CONSULTING LLC	INV-24036	50446		GRANT WRITER	09/04/2025	2,400.00
35.84-370 - WIFA HYDRANTS - MATERIALS						
DAVIS ACE HARDWARE	61093		FC24-00021.1	MATERIALS - WIFA HYDRANTS	08/19/2025	80.64
FORTILINE WATERWORKS	6980143	50798	FC24-00021.1	HYDRANTS	08/20/2025	45,013.46
						\$45,094.10
35.85-770 - PC - FIBER CONSTRUCTION						
SONORAN LAND RESOURCE	2663	50778		ENVIROMENTAL REVIEW BROADBAN	08/29/2025	10,227.68
35.89-570 - PROFESSIONAL & TECHNICAL SRV						
DAVIS ACE HARDWARE	61014			MATERIALS - TEP GRANT	08/05/2025	37.06

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O'REILLY AUTO PARTS	6049-278295			HERCULINER-TEP GRANT	07/29/2025	114.54
						\$151.60
35.90-370 - ADEQ - MATERIALS/CONSTRUCTION						
EPS GROUP INC	24-0088-3	50792		DRAINAGE MASTER PLAN	09/09/2025	15,890.00
50.13100 - ACCOUNTS RECEIVABLE						
HATCH, MARVIN	Refund: 811007			Refund: 811007 - HATCH, MARVIN	09/03/2025	38.61
MERRILL, TROY	Refund: 1202950			Refund: 1202950 - MERRILL, TROY	09/17/2025	70.05
UDALL, JOHN	Refund: 143004			Refund: 143004 - UDALL, JOHN	09/09/2025	79.55
						\$188.21
50.25100 - ACCRUED SALES TAX PAYABLE						
ARIZONA DEPT OF REVENUE	TPT/8.2025			TPT - Tax	09/16/2025	10,970.21
50.81-310 - OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES	1KPC-GFXQ-HK			BROTHER TONER	09/01/2025	25.02
STAPLES	60420700389			OFFICE SUPPLIES	09/08/2025	28.67
STAPLES	6042545211			OFFICE SUPPLIES	09/15/2025	4.40
						\$58.09
50.81-340 - GAS, OIL & LUBRICANTS						
O'REILLY AUTO PARTS	6049-280625			STOP LEAK/FLUID	08/12/2025	26.17
RHINEHART OIL CO.	IN-893259-25			GAS-FUEL	09/25/2025	449.96
						\$476.13
50.81-341 - VEHICLE SUPPLIES & MAINTENANCE						
O'REILLY AUTO PARTS	6049-280822			STRNG DAMPER/TIE ROD	08/13/2025	147.45
SPRINGERVILLE AUTOMOTIV	27319			INSPECT & ALIGNMENT	08/18/2025	78.71
						\$226.16
50.81-342 - DIESEL						
RHINEHART OIL CO.	IN-893259-25			CLEAR/DYED DIESEL FUEL	09/25/2025	955.28
50.81-345 - SYSTEM PARTS						
AMAZON CAPITAL SERVICES	1KPC-GFXQ-HK			GASKETS	09/01/2025	70.60
CORE & MAIN LP	X747894	50866		WATER PARTS	09/24/2025	1,487.00
DAVIS ACE HARDWARE	61001			COUPLING PVC	08/04/2025	19.62
FORTILINE WATERWORKS	7010390	50824		WATER PARTS	08/29/2025	432.55
FORTILINE WATERWORKS	7017730	50832		WATER PARTS	09/25/2025	1,257.16
FORTILINE WATERWORKS	7086777	50875		WATER PARTS	09/30/2025	389.31
						\$3,656.24
50.81-346 - NEW INSTALLATIONS						
PERKINS CINDERS INC	S501824	50863		AB	09/10/2025	57.89
PERKINS CINDERS INC	S501825	50863		AB	09/10/2025	56.15
PERKINS CINDERS INC	S501829	50863		AB	09/10/2025	57.69
PERKINS CINDERS INC	S501832	50863		AB	09/10/2025	57.31
PERKINS CINDERS INC	S501903	50863		AB	09/17/2025	61.15
PERKINS CINDERS INC	S501905	50863		AB	09/17/2025	58.85
						\$349.04
50.81-350 - SMALL TOOLS & HARDWARE						
WOODLAND BUILDING CENT	73912			14PC RECIP BLADE SET	08/05/2025	35.99
50.81-355 - SAFETY EQUIPMENT						
AMAZON CAPITAL SERVICES	1KPC-GFXQ-HK			SAFETY VESTS - PUBLIC WORKS	09/01/2025	15.38
50.81-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-09262			AMRRP	09/26/2025	6,564.45
50.81-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	SEP25/2440505			FLAT TOP BOOSTER PUMP	09/09/2025	41.29
NAVOPACHE ELEC COOP, INC	SEP25/2459205			HALL WELL	09/09/2025	3,600.82
NAVOPACHE ELEC COOP, INC	SEP25/2493205			RAMSEY PARK WELL	09/09/2025	853.26
NAVOPACHE ELEC COOP, INC	SEP25/2678105			TRANSFER STATION WELL	09/09/2025	52.50
NAVOPACHE ELEC COOP, INC	SEP25/2678508			148 N OLD GRIST MILL	09/09/2025	1,965.52
NAVOPACHE ELEC COOP, INC	SEP25/3669005			695 W 4TH ST-NICOLL WELL	09/09/2025	2,357.68
NAVOPACHE ELEC COOP, INC	SEP25/3941605			808 S JUNIPER	09/09/2025	343.41
NAVOPACHE ELEC COOP, INC	SEP25/6788701			525 #3 MARICOPA	09/09/2025	1,490.00
NAVOPACHE ELEC COOP, INC	SEP25/6788800			WELL SAFARI & SCH BUS	09/09/2025	79.85
NAVOPACHE ELEC COOP, INC	SEP25/8407000			70 E 1ST AVE-WELL	09/09/2025	40.92
						\$10,825.25
50.81-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	40086426			PHONE Agreement#110-1863720-000	09/08/2025	26.34
FRONTIER	SEP25/92819637			PHONE/INTERNET	09/07/2025	44.86
FRONTIER	SEP25/92833310			PHONE/INTERNET	09/15/2025	20.21
KNS TECH SERVICES LLC	10447			PHONE	09/01/2025	21.46
KNS TECH SERVICES LLC	10481			STARLINK MONTHLY	09/01/2025	6.25
						\$119.12
50.81-511 - CELL PHONES						
VERIZON WIRELESS	6123411522			ON CALL CELL PHONE	09/12/2025	34.27
50.81-512 - WIRELESS ACCESS						
VERIZON WIRELESS	6123411522			WATER METER -WIRELESS ACCESS	09/12/2025	40.01
VERIZON WIRELESS	6123411523			WATER METER -WIRELESS ACCESS	09/12/2025	80.08
						\$120.09

**TOWN OF EAGAR
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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
50.81-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	SEPT25/2615			2615/USPS	09/02/2025	579.50
50.81-526 - BANKING FEES						
Chase Paymentech	SEPT25/1052			BANKING FEES	09/04/2025	432.37
Chase Paymentech	SEPT25/4176			BANKING FEES	09/04/2025	25.70
NATIONAL BANK OF AZ -Bank	SEP25/3457			BANKING FEES	09/18/2025	124.59
Xpress Bill Pay	INV-XPR026889			BANKING FEES	09/05/2025	435.72
						\$1,018.38
50.81-535 - MATERIAL TESTING						
MOHAVE ENVIRONMENTAL L	121863	50840		WATER TESTING - ANNUAL	08/31/2025	875.00
MOHAVE ENVIRONMENTAL L	121864	50791		WATER TESTING	08/31/2025	52.50
MOHAVE ENVIRONMENTAL L	122156			WATER TESTING	09/24/2025	245.00
MOHAVE ENVIRONMENTAL L	122159			WATER TESTING	09/24/2025	245.00
NATIONAL BANK OF ARIZONA	SEPT25/8695			8695/DOLLAR GEN FREEEZER BAGS	09/02/2025	10.36
						\$1,427.86
50.81-570 - PROFESSIONAL & TECHNICAL SRV						
SOLAR SECURED SOLUTION	2042000			3 ECOGREEN MONITORS	09/15/2025	59.85
50.81-571 - WATER ADJ ATTNV FEES						
BROWN & BROWN LAW OFFI	ADJ-LCR-4211			ADJUDICATION	08/26/2025	6,807.73
50.81-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	10446			COMPUTER SUPPORT	09/01/2025	635.47
PELORUS METHODS INC	251001			COMPUTER SUPPORT	09/01/2025	522.00
						\$1,157.47
50.81-750 - PC-SYSTEM SUPPLIES						
AMAZON CAPITAL SERVICES	1KPC-GFXQ-HK		WT24-00022.1	CAST BRONZE WYE STRAINER - CHL	09/01/2025	75.14
DAVIS ACE HARDWARE	61029		WT24-00022.1	TUBE BRAID - CHLORINATOR	08/07/2025	41.85
DAVIS ACE HARDWARE	61036		WT24-00022.1	PARTS - CHLORINATOR	08/07/2025	33.10
DAVIS ACE HARDWARE	61056		WT24-00022.1	COUPLING PVC	08/11/2025	9.81
FORTILINE WATERWORKS	7084740	50872	WT24-00022.1	WATER PARTS - CHLORINATOR	09/25/2025	1,018.80
GRAINGER	9627249460	50841	WT24-00022.1	CONTROL VALVE - SPRINGLINE CHLO	09/02/2025	5,876.57
INDUSTRIAL SERVICE AND S	037396	50856	WT24-00022.1	CHLORINATOR PARTS - SPRINGLINE	09/09/2025	1,429.65
WOODLAND BUILDING CENT	74007		WT24-00022.1	ADAPTERS - CHLORINATOR	08/07/2025	5.19
						\$8,490.11
50.82-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052742250829			INMATE	08/29/2025	14.00
AZ DEPT OF CORRECTIONS	WEAG0825			INMATE - MILEAGE	09/04/2025	22.65
AZ DEPT OF CORRECTIONS	W052757250912			INMATE	09/12/2025	9.50
						\$46.15
50.82-310 - OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES	1KPC-GFXQ-HK			BROTHER TONER	09/01/2025	25.02
STAPLES	60420700389			OFFICE SUPPLIES	09/08/2025	28.67
STAPLES	6042545211			OFFICE SUPPLIES	09/15/2025	4.40
						\$58.09
50.82-330 - SEWER TREATMENT SUPPLIES						
OMEGA INDUSTRIAL SUPPLY	165323	50851		CHEMICALS - SEWER	08/25/2025	3,296.17
50.82-331 - SEWER TRANSMISSION LINE						
TOWN OF SPRINGERVILLE	SEP25/40424200			SEWER TRANSMISSION LINE	08/28/2025	277.38
TOWN OF SPRINGERVILLE	SEP25/40424400			SEWER TRANSMISSION LINE	08/28/2025	429.66
TOWN OF SPRINGERVILLE	SEP25/40424600			SEWER TRANSMISSION LINE	08/28/2025	502.74
TOWN OF SPRINGERVILLE	SEP25/40424800			SEWER TRANSMISSION LINE	08/28/2025	68.47
TOWN OF SPRINGERVILLE	SEP25/40425200			SEWER TRANSMISSION LINE	08/28/2025	221.68
						\$1,499.93
50.82-340 - GAS, OIL & LUBRICANTS						
NAPA AUTO PARTS	258593			AMS SEVERE GEAR 75W90	08/05/2025	130.85
O'REILLY AUTO PARTS	6049-280625			STOP LEAK/FLUID	08/12/2025	26.17
RHINEHART OIL CO.	IN-893259-25			GAS-FUEL	09/25/2025	449.96
						\$606.98
50.82-341 - VEHICLE SUPPLIES & MAINTENANCE						
O'REILLY AUTO PARTS	6049-280822			STRNG DAMPER/TIE ROD	08/13/2025	147.44
SPRINGERVILLE AUTOMOTIV	27319			INSPECT & ALIGNMENT	08/18/2025	78.72
						\$226.16
50.82-342 - DIESEL						
RHINEHART OIL CO.	IN-893259-25			CLEAR/DYED DIESEL FUEL	09/25/2025	955.28
50.82-345 - SYSTEM PARTS						
FORTILINE WATERWORKS	7075167			SEWER PARTS	09/19/2025	95.92
FORTILINE WATERWORKS	7086777	50875		SEWER PARTS	09/30/2025	389.32
						\$485.24
50.82-346 - NEW LINES/RENEWALS						
PERKINS CINDERS INC	S501824	50863		AB	09/10/2025	57.89
PERKINS CINDERS INC	S501825	50863		AB	09/10/2025	56.15
PERKINS CINDERS INC	S501829	50863		AB	09/10/2025	57.69
PERKINS CINDERS INC	S501832	50863		AB	09/10/2025	57.31

**TOWN OF EAGAR
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<u>Vendor</u>	<u>Invoice No.</u>	<u>PO Number</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
PERKINS CINDERS INC	S501903	50863		AB	09/17/2025	61.15
PERKINS CINDERS INC	S501905	50863		AB	09/17/2025	58.85
						\$349.04
50.82-355 - SAFETY EQUIPMENT						
AMAZON CAPITAL SERVICES	1KPC-GFXQ-HK			SAFETY VESTS - PUBLIC WORKS	09/01/2025	15.38
50.82-500 - GENERAL INSURANCE						
AMRRP - INSURANCE POOL	40001356-09262			AMRRP	09/26/2025	5,251.56
50.82-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	SEP25/2375905			255 W MAIN EAGAR SEWER FARM	09/09/2025	59.11
NAVOPACHE ELEC COOP, INC	SEP25/2377005			255 W MAIN EAGAR SEWER FARM	09/09/2025	54.63
						\$113.74
50.82-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	40086426			PHONE Agreement#110-1863720-000	09/08/2025	26.34
FRONTIER	SEP25/92819637			PHONE/INTERNET	09/07/2025	44.86
FRONTIER	SEP25/92833310			PHONE/INTERNET	09/15/2025	20.21
KNS TECH SERVICES LLC	10447			PHONE	09/01/2025	21.46
KNS TECH SERVICES LLC	10481			STARLINK MONTHLY	09/01/2025	6.25
						\$119.12
50.82-511 - CELL PHONES						
VERIZON WIRELESS	6123411522			ON CALL CELL PHONE	09/12/2025	34.27
50.82-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	SEPT25/2615			2615/USPS	09/02/2025	579.50
50.82-526 - BANKING FEES						
Chase Paymentech	SEPT25/1052			BANKING FEES	09/04/2025	432.37
Chase Paymentech	SEPT25/4176			BANKING FEES	09/04/2025	25.70
NATIONAL BANK OF AZ -Bank	SEP25/3457			BANKING FEES	09/18/2025	124.59
Xpress Bill Pay	INV-XPR026889			BANKING FEES	09/05/2025	435.72
						\$1,018.38
50.82-535 - MATERIAL TESTING						
AMAZON CAPITAL SERVICES	1KPC-GFXQ-HK			DIPPER FOR TESTING	09/01/2025	94.45
MOHAVE ENVIRONMENTAL L	121864	50791		WATER/WASTEWATER TESTING	08/31/2025	87.50
						\$181.95
50.82-570 - PROFESSIONAL & TECHNICAL SRV						
UNIT 1 PLUMBING LLC	1264	50868		SNAKE SEWER LINE - CENTRAL AVE	09/17/2025	650.00
50.82-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	10446			COMPUTER SUPPORT	09/01/2025	529.56
PELORUS METHODS INC	251001			COMPUTER SUPPORT	09/01/2025	435.00
						\$964.56
50.82-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9396803			GARBAGE REMOVAL	09/01/2025	78.01
BLUE HILLS ENVIRONMENTA	9396803			GARBAGE REMOVAL	09/01/2025	57.42
						\$135.43
						\$2,147,107.09

TOWN OF EAGAR
Payment Approval

Dated: _____

Mayor: _____

Town Council:

Town Clerk: _____

TOWN OF EAGAR
Standard Financial Report
10 General Fund - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	5,360,866.30	(1,372,285.37)	4,242,061.80
Receivables	2,052,998.51	(318,726.87)	1,752,155.60
Other current assets	0.69	0.00	0.69
Total Current Assets	<u>7,413,865.50</u>	<u>(1,691,012.24)</u>	<u>5,994,218.09</u>
Total Assets:	<u>7,413,865.50</u>	<u>(1,691,012.24)</u>	<u>5,994,218.09</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(280,654.37)	1,093.79	(8,826.34)
Payroll liabilities	(45,082.58)	(4,640.91)	(124,308.46)
Deferred revenue	(1,307,893.96)	0.00	(1,307,893.96)
Total Liabilities:	<u>(1,633,630.91)</u>	<u>(3,547.12)</u>	<u>(1,441,028.76)</u>
Equity - Paid In / Contributed	(5,780,234.59)	1,694,559.36	(4,553,189.33)
Total Liabilites and Fund Equity:	<u>(7,413,865.50)</u>	<u>1,691,012.24</u>	<u>(5,994,218.09)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
10 General Fund - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Taxes	2,460,129.00	21,327.73	517,510.66	2,491,395.00	2,491,395.00
Intergovernmental revenue	1,797,243.94	90,928.50	381,576.31	1,912,318.00	1,912,318.00
Rents/Royalties	59,479.96	1,736.86	13,048.84	167,300.00	167,300.00
Charges for services	13,045.00	230.00	5,470.00	36,800.00	36,800.00
Recreation/Events	4,700.00	0.00	300.00	1,000.00	1,000.00
Fees and permits	121,336.64	10,585.84	33,194.37	156,950.00	156,950.00
Fines and forfeitures	59,287.20	1,678.11	14,711.37	50,500.00	50,500.00
Donations	121,715.42	0.00	10,304.46	15,000.00	15,000.00
Interest	368,985.11	26,124.63	82,690.75	125,000.00	125,000.00
Miscellaneous revenue	43,195.36	29,114.62	45,815.02	508,150.00	508,150.00
Total Revenue:	5,049,117.63	181,726.29	1,104,621.78	5,464,413.00	5,464,413.00
Expenditures:					
General government					
Mayor & Council	36,196.70	1,287.03	6,063.81	27,829.00	27,829.00
General Government	970,772.79	1,481,796.45	1,496,571.14	2,133,280.00	2,133,280.00
Magistrate	81,331.74	12,122.72	28,997.98	113,143.00	113,143.00
Town Manager	76,612.67	5,418.34	15,755.40	78,010.00	78,010.00
Town Clerk	59,578.53	5,753.05	30,175.75	66,703.00	66,703.00
Community Development	195,298.45	16,893.43	67,440.33	255,558.00	255,558.00
Finance	145,857.68	12,221.20	37,104.52	168,304.00	168,304.00
Total General government	1,565,648.56	1,535,492.22	1,682,108.93	2,842,827.00	2,842,827.00
Public safety					
Police	1,114,267.61	233,062.00	233,062.00	1,399,211.00	1,399,211.00
Fire	1,159,362.01	42,050.40	133,266.55	1,500,035.00	1,500,035.00
Fire Continued/Wildland	38,159.87	19,361.02	71,105.90	100,000.00	100,000.00
Code Enforcement/Animal Control	38,509.87	0.00	0.00	97,098.00	97,098.00
Total Public safety	2,350,299.36	294,473.42	437,434.45	3,096,344.00	3,096,344.00
Parks, recreation, and public property					
Parks & Recreation	58,644.72	0.00	11,176.19	82,500.00	82,500.00
Total Parks, recreation, and public property	58,644.72	0.00	11,176.19	82,500.00	82,500.00
Facilities	379,097.54	40,773.33	139,105.94	640,829.00	640,829.00
Fleet Maintenance	113,125.19	5,546.68	61,991.53	171,010.00	171,010.00
Transfers out	0.00	0.00	0.00	500,000.00	500,000.00
Total Expenditures:	4,466,815.37	1,876,285.65	2,331,817.04	7,333,510.00	7,333,510.00
Total Change In Net Position	582,302.26	(1,694,559.36)	(1,227,195.26)	(1,869,097.00)	(1,869,097.00)

TOWN OF EAGAR
Standard Financial Report
30 Highway User Revenue Fund - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	139,777.04	(106,833.88)	(162,592.01)
Receivables	125,912.80	0.00	0.00
Total Current Assets	<u>265,689.84</u>	<u>(106,833.88)</u>	<u>(162,592.01)</u>
Total Assets:	<u>265,689.84</u>	<u>(106,833.88)</u>	<u>(162,592.01)</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(11,586.24)	0.00	0.01
Payroll liabilities	(17,071.12)	0.00	(6,900.59)
Total Liabilities:	<u>(28,657.36)</u>	<u>0.00</u>	<u>(6,900.58)</u>
Equity - Paid In / Contributed	(237,032.48)	106,833.88	169,492.59
Total Liabilites and Fund Equity:	<u>(265,689.84)</u>	<u>106,833.88</u>	<u>162,592.01</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
30 Highway User Revenue Fund - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Intergovernmental revenue	1,245,831.32	0.00	183,451.27	1,761,743.00	0.00
Miscellaneous revenue	31,500.00	915.83	965.83	3,000.00	0.00
Total Revenue:	1,277,331.32	915.83	184,417.10	1,764,743.00	0.00
Expenditures:					
Highways and public improvements					
HURF	1,192,572.95	107,749.71	590,942.17	1,954,616.00	0.00
Total Highways and public improvements	1,192,572.95	107,749.71	590,942.17	1,954,616.00	0.00
Transfers out	0.00	0.00	0.00	500,000.00	0.00
Total Expenditures:	1,192,572.95	107,749.71	590,942.17	2,454,616.00	0.00
Total Change In Net Position	84,758.37	(106,833.88)	(406,525.07)	(689,873.00)	0.00

TOWN OF EAGAR
Standard Financial Report
34 General Fund Impact Fees - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

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

TOWN OF EAGAR
Standard Financial Report
35 Grants Fund - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	173,535.53	(52,319.49)	61,650.44
Receivables	(293.14)	0.00	(293.14)
Total Current Assets	<u>173,242.39</u>	<u>(52,319.49)</u>	<u>61,357.30</u>
Total Assets:	<u>173,242.39</u>	<u>(52,319.49)</u>	<u>61,357.30</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(7,169.81)	0.00	0.00
Deferred revenue	(285.78)	0.00	(285.78)
Total Liabilities:	<u>(7,455.59)</u>	<u>0.00</u>	<u>(285.78)</u>
Equity - Paid In / Contributed	(165,786.80)	52,319.49	(61,071.52)
Total Liabilites and Fund Equity:	<u>(173,242.39)</u>	<u>52,319.49</u>	<u>(61,357.30)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
35 Grants Fund - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Intergovernmental revenue	486,384.84	27,534.24	28,164.24	5,858,442.00	0.00
Total Revenue:	486,384.84	27,534.24	28,164.24	5,858,442.00	0.00
Expenditures:					
General government					
General Government	0.00	10,227.68	26,744.64	0.00	0.00
Total General government	0.00	10,227.68	26,744.64	0.00	0.00
Public safety					
Fire	0.00	0.00	20,725.06	0.00	0.00
Total Public safety	0.00	0.00	20,725.06	0.00	0.00
GOHS FIRE	26,904.69	0.00	0.00	0.00	0.00
CDBG Grant	15,272.88	0.00	0.00	0.00	0.00
WIFA Grant - Tank Rehab	0.00	6,090.35	6,090.35	0.00	0.00
GILA River Grant	271,898.25	0.00	0.00	0.00	0.00
TEP - GRANT WRITER	17,850.00	2,400.00	3,650.00	0.00	0.00
TEP Grant - Fire	9,773.62	151.60	1,981.25	0.00	0.00
Other Grants	19,486.95	60,984.10	73,688.22	5,858,442.00	0.00
Total Expenditures:	361,186.39	79,853.73	132,879.52	5,858,442.00	0.00
Total Change In Net Position	125,198.45	(52,319.49)	(104,715.28)	0.00	0.00

TOWN OF EAGAR
Standard Financial Report
50 Utility Enterprise Fund - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	2,350,636.87	67,252.77	2,414,452.59
Receivables	584,358.68	7,189.72	589,445.72
Other current assets	106,526.69	0.00	106,526.69
Total Current Assets	<u>3,041,522.24</u>	<u>74,442.49</u>	<u>3,110,425.00</u>
Non-Current Assets			
Capital assets			
Work in Process	1,589,979.28	0.00	1,589,979.28
Property	18,286,438.27	0.00	18,286,438.27
Accumulated depreciation	(13,970,993.21)	0.00	(13,970,993.21)
Total Capital assets	<u>5,905,424.34</u>	<u>0.00</u>	<u>5,905,424.34</u>
Other non-current assets	104,394.00	0.00	104,394.00
Total Non-Current Assets	<u>6,009,818.34</u>	<u>0.00</u>	<u>6,009,818.34</u>
Total Assets:	<u>9,051,340.58</u>	<u>74,442.49</u>	<u>9,120,243.34</u>
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities	(713,493.64)	1,198.49	(552,379.66)
Payroll liabilities	(92,725.66)	0.00	(82,196.67)
Deferred revenue	(64,234.98)	0.00	(64,234.98)
Long-term liabilities	(519,424.00)	0.00	(519,424.00)
Total Liabilities:	<u>(1,389,878.28)</u>	<u>1,198.49</u>	<u>(1,218,235.31)</u>
Equity - Paid In / Contributed	(7,661,462.30)	(75,640.98)	(7,902,008.03)
Total Liabilities and Fund Equity:	<u>(9,051,340.58)</u>	<u>(74,442.49)</u>	<u>(9,120,243.34)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
50 Utility Enterprise Fund - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Income or Expense					
Income From Operations:					
Operating income	1,703,848.27	181,146.64	569,589.60	2,023,248.00	0.00
Operating expense					
Water	872,939.34	64,457.75	206,824.79	1,436,943.00	0.00
Wastewater	828,919.32	43,559.91	127,114.21	785,244.00	0.00
Total Operating expense	1,701,858.66	108,017.66	333,939.00	2,222,187.00	0.00
Total Income From Operations:	1,989.61	73,128.98	235,650.60	(198,939.00)	0.00
Non-Operating Items:					
Non-operating income	496,519.48	2,512.00	4,895.13	0.00	0.00
Non-operating expense	11,155.53	0.00	0.00	500,000.00	0.00
Total Non-Operating Items:	485,363.95	2,512.00	4,895.13	(500,000.00)	0.00
Total Income or Expense	487,353.56	75,640.98	240,545.73	(698,939.00)	0.00

TOWN OF EAGAR
Standard Financial Report
60 Enterprise Capital Projects - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

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

TOWN OF EAGAR
Standard Financial Report
91 Governmental Capital Assets - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Non-Current Assets			
Capital assets			
Work in Process	1,326,346.18	0.00	1,326,346.18
Property	33,364,609.64	0.00	33,364,609.64
Accumulated depreciation	<u>(18,027,375.09)</u>	<u>0.00</u>	<u>(18,027,375.09)</u>
Total Capital assets	<u>16,663,580.73</u>	<u>0.00</u>	<u>16,663,580.73</u>
Total Non-Current Assets	<u>16,663,580.73</u>	<u>0.00</u>	<u>16,663,580.73</u>
Total Assets:	<u>16,663,580.73</u>	<u>0.00</u>	<u>16,663,580.73</u>
Liabilites and Fund Equity:			
Equity - Paid In / Contributed	<u>(16,663,580.73)</u>	<u>0.00</u>	<u>(16,663,580.73)</u>
Total Liabilites and Fund Equity:	<u>(16,663,580.73)</u>	<u>0.00</u>	<u>(16,663,580.73)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

TOWN OF EAGAR
Standard Financial Report
91 Governmental Capital Assets - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

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

TOWN OF EAGAR
Standard Financial Report
95 Governmental Long-Term Liabilities - 09/01/2025 to 09/30/2025
25.00% of the fiscal year has expired

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

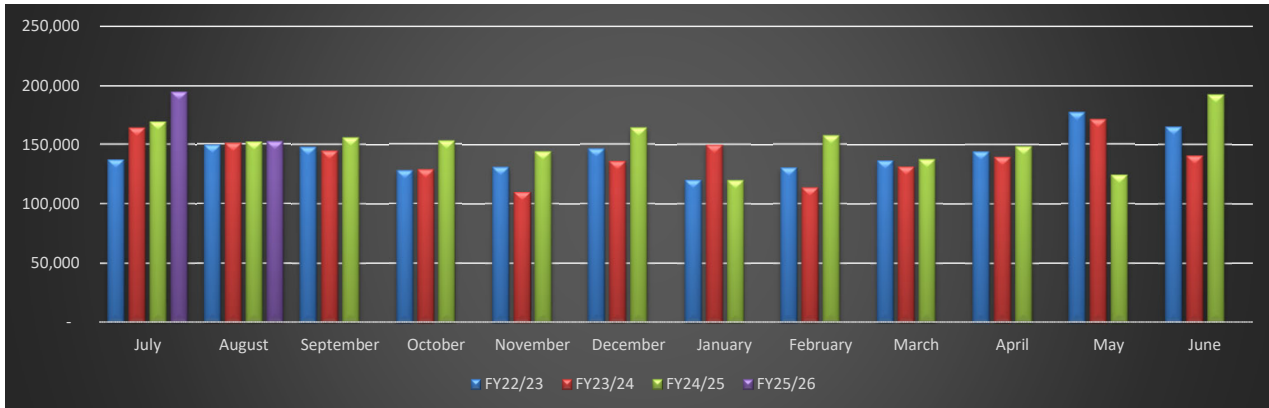
Town of Eagar
FY25/26 Historical Revenue Report

	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
<u>Local Sales Taxes</u>						
<i>Budgeted</i>	1,438,268	1,429,711	1,472,602	1,827,972	355,370	24%
July	137,305	164,018	169,239	194,259	25,020	15%
August	149,548	151,156	152,119	152,477	358	0%
September	148,131	144,823	155,958	-	-	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	\$ 346,736.04	\$ 25,378.53	19.1%
% Change	9%	-2%	8%	7%		

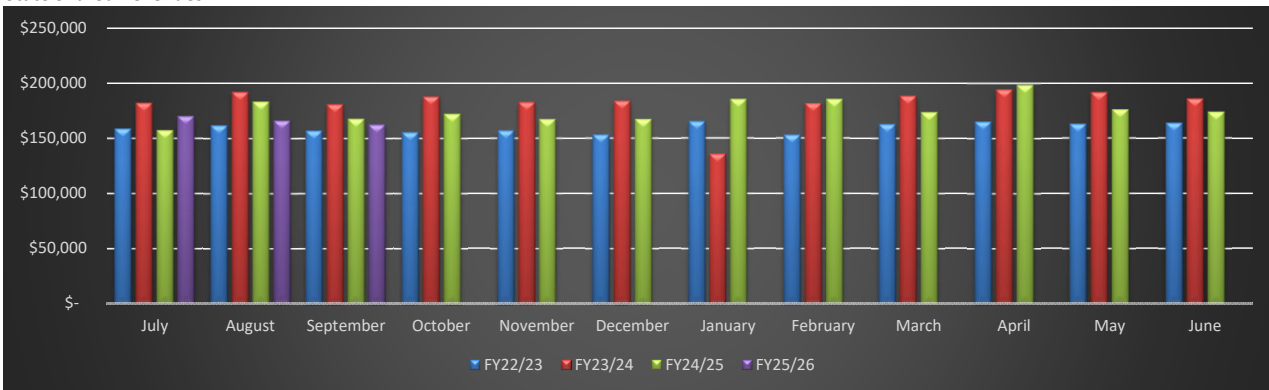
	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
<u>State Shared Revenues (Shared Sales, Income, VLT)</u>						
<i>Budgeted</i>	\$ 1,935,314	\$ 2,100,058	\$ 2,054,239	\$ 1,995,741	(58,498)	-3%
July	\$ 158,799	\$ 182,013	\$ 157,171	\$ 170,194	13,023	8%
August	\$ 162,042	\$ 192,132	\$ 183,467	\$ 166,390	(17,077)	-9%
September	\$ 156,934	\$ 180,744	\$ 167,746	\$ 162,513	(5,234)	-3%
October	\$ 155,460	\$ 187,925	\$ 172,012	-	-	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	\$ 499,096.91	\$ (9,287.63)	23.7%
% Change	18%	14%	-4%	-2%		

	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
<u>HURF Revenues</u>						
<i>Budgeted</i>	\$ 1,302,580	\$ 1,286,988	\$ 1,286,988	\$ 1,261,743	(25,245)	-2%
July	\$ 95,511	\$ 107,203	\$ 107,171	\$ 103,198	(3,973)	-4%
August	\$ 98,106	\$ 99,597	\$ 109,421	\$ 80,253	(29,167)	-27%
September	\$ 102,185	\$ 100,441	\$ 125,149	\$ 105,067	(20,082)	-16%
October	\$ 91,167	\$ 105,254	\$ 96,319	-	-	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	\$ 288,517.79	\$ (53,222.27)	22.6%
% Change	-7%	2%	0%	-18%		
	FY23	FY24	FY25	FY26		
	\$ 4,805,861	\$ 5,071,606	\$ 5,204,216	\$ 1,134,351		
	7.8%	5.5%	2.6%	-3.2%		

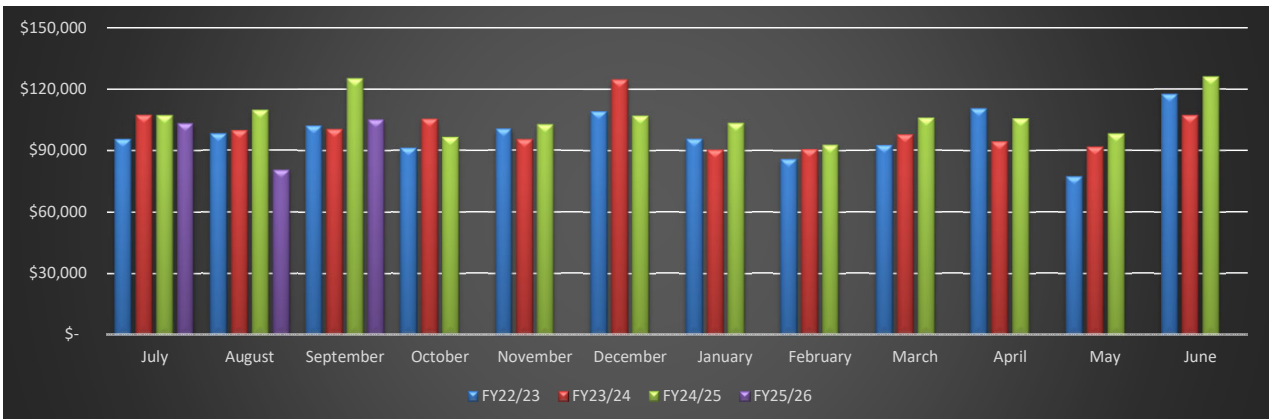
Local Sales Tax



State Shared Revenues



HURF Revenues





TOWN OF EAGAR

REGULAR COUNCIL MEETING

NOVEMBER 4TH, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development

PRESENTATION: Incentives for new business

AGENDA ITEM: 8A

BUDGET IMPACT: Undetermined

HISTORY: In the past, new businesses were allowed (by council) to have permit and/or utility connection fees reduced and or waived. Circle K, O'Reilly, and the Lodge-Legacy Teen Center are a few recent buildings that were afforded this opportunity. There have also been arrangements made with the Town owned building that is home to Bashas' to assist company owners with costs. The Town has a chance to expand offerings for services to the community as well as increase sales tax revenue with this new business. Working and allowing this building to construct on the lot would also clean up a property that would assist with curb appeal for our town. Manager Eagar and I have met with the organization and representatives on multiple occasions and feel that this would be a great addition to our community.

ATTACHMENTS: none

STAFF RECOMMENDATION: Approve the waiving of permit and town utility connection fees for this new business. Approve staff to work with business owner and representatives as well as legal council to develop an agreement for other asks, as allowable and agreeable to both parties that will then be brought back to council for final approval.

Town of Eagar Agenda Items Including America 250 Celebration

Presented by Springerville-Eagar Chamber of Commerce

1. America 250 Options & Ideas
 1. Time capsule

America 250 Celebration:

1. **Community Time Capsule:**

Checklist of Items to Place in the Time Capsule

Use this checklist to curate items that reflect current life, history, and community spirit. Focus on durable, non-perishable items stored in acid-free containers to prevent degradation. Aim for a mix from schools, businesses, and families.

Category	Suggested Items	Why Include?	Community Involvement
Historical Documents	Local newspapers from 2026, printed community histories, genealogies from prominent families, copies of the Declaration of Independence.	Captures the era's events and ancestral ties.	Families provide family trees; schools research local history.
Personal Stories	Handwritten letters or essays from residents on "What America Means to Me," student artwork or poems, oral history recordings on USB drives.	Preserves voices and perspectives.	Schools host writing contests; families share ancestor stories.
Cultural Artifacts	Photos of town landmarks, maps of mountain trails,	Represents daily life and heritage.	Businesses contribute menus;

	recipes from local cuisine, festival programs.		families add heirloom recipes.
Everyday Items	Coins, stamps, a current cell phone or USB with digital photos, gas receipts, fashion magazines.	Shows economic and technological context.	Businesses donate ads or products; schools collect student items.
Achievements and Memorabilia	Awards/ribbons from community events, business brochures, school yearbooks, veteran interviews.	Highlights accomplishments.	Schools include sports ribbons; families add military medals.
Symbolic Items	Seeds from local plants, a small American flag, heirlooms like old tools or jewelry.	Symbolizes growth and continuity.	Families loan ancestral items; businesses provide branded keepsakes.
Digital Elements	USB drive with videos of celebrations, community podcasts, digitized ancestral documents.	Ensures multimedia preservation.	Schools produce content; families upload family photos.

See notes below for ideas on capsule construction.

2. Other ways to participate in and celebrate America 250

America 250 marks the 250th anniversary of the United States in 2026, offering a chance for small mountain communities to reflect on national and local history while fostering unity. These towns, often rich in ancestral ties and natural beauty, can leverage their close-knit nature for inclusive events involving schools, businesses, and prominent families. Below is a comprehensive list of options, drawing from official programs and community-driven ideas. These emphasize low-cost, high-engagement activities to encourage broad participation.

- **Historical Reenactments and Storytelling Sessions:** Organize local reenactments of events or pioneer settlements relevant to the mountains, using community theaters or parks. Schools can involve students in scripts, businesses can sponsor costumes, and families with ancestral roots can share oral histories. For example, host a "Founders' Day" where descendants recount family stories from the 1700s. Have a recorder to capture the event both on video and as a written transcript. Place these into the time capsule to be preserved.
- **Community Service Challenges:** Participate in initiatives like the USA 250 Challenge, such as collecting and retiring 250 worn American flags, planting 250 trees in mountain trails to symbolize growth, or interviewing 250 veterans and elders. Schools can lead tree-planting days, businesses can donate supplies, and families can contribute personal veteran stories for a digital archive.

- **Art and Essay Contests:** Run contests through schools where students create art, poems, or essays on "What America Means to Our Mountains." Businesses can offer prizes like gift certificates, and prominent families can judge entries, incorporating ancestral themes. Display winners in a community exhibit or online gallery.
- **Flag-Waving Events and Parades:** Join the "America Waves" initiative by organizing synchronized flag-waving in town squares or along hiking trails. Make it a parade with floats built by school groups, sponsored by local businesses, and featuring family heirlooms like antique flags. This creates a visual celebration tied to patriotism.
- **Local History Exhibits and Tours:** Set up pop-up museums in community centers showcasing artifacts from the town's founding. Schools can contribute student research projects, businesses can display historical ads or products, and families can loan items like old diaries or photos. Offer guided mountain hikes focusing on historical sites.
- **Themed Festivals and Markets:** Host a "Mountain Heritage Festival" with music, food, and crafts reflecting 250 years of American innovation. Businesses can sell themed goods (e.g., local artisan wares), schools can perform plays, and families can host booths on genealogy. Include readings of the Declaration of Independence.
- **Educational Workshops and Talks:** Partner with local historical societies for talks on American history tailored to mountain life. Schools can integrate these into curricula, businesses can host after-hours sessions, and prominent families can lead discussions on ancestral contributions to the nation.
- **Virtual and Digital Projects:** Create online platforms for sharing stories, such as a community podcast or video series on local heroes. Schools can produce episodes, businesses can advertise, and families can submit digitized ancestral documents. This is ideal for remote mountain areas.
- **Culinary Celebrations:** Organize potlucks or markets featuring recipes from 1776 to today, adapted to mountain ingredients. Families share heirloom recipes, schools teach historical cooking classes, and businesses provide ingredients or venues.
- **Kid-Friendly Activities:** Draw from national events like Smithsonian festivals by hosting free family days with games, crafts, and scavenger hunts on American themes. Involve schools for educational tie-ins and families for storytelling.

These ideas can be scaled for small budgets, with community involvement ensuring buy-in—e.g., form a planning committee with representatives from schools, businesses, and key families.

3. Building and Protecting a Time Capsule

Building a time capsule requires careful planning to ensure its contents survive for decades or centuries, especially in challenging environments like mountain communities where soil moisture, temperature fluctuations, and potential erosion are concerns. Drawing from expert guidelines, the process emphasizes durable materials, proper preparation of items, secure sealing, and strategic placement. Alternatives to burial, such as storing in a climate-controlled building or bank vault, are often recommended to minimize risks, as many historical buried capsules have deteriorated. The goal is to create a low-oxygen, low-humidity environment inside the capsule to prevent corrosion, mold, and degradation.

Choosing the Container and Materials

Select a robust, waterproof container that resists corrosion and environmental damage. Commercial options are available, but custom fabrication is possible for community projects.

Budget for accessories like gaskets (butyl or propylene), Teflon tape for threads, and coatings like asphalt-impregnated fabric for water repellency.

Preparing and Protecting Contents

Protect items from moisture, acids, oxygen, and physical damage. Assemble in a cool, dry environment to start with low humidity.

Material Type	Recommendations	Pros	Cons	Sources/Examples
Stainless Steel	Seamless or welded cylinders with screw-caps and gaskets; avoid soft soldering.	Highly durable, corrosion-resistant; ideal for long-term burial.	Higher cost; requires professional fabrication.	AMALCO, Architectural Bronze Aluminum, Erie Landmark, Future Packaging & Preservation, Heritage Time Capsules.
Aluminum	Lightweight cylinders or boxes.	Affordable, rust-resistant.	Less strong than steel; may dent.	University Products Inc.
Polyethylene or Polypropylene Pipe	Large-diameter pipe with heat-sealed end-caps; encase in a waterproof vault for burial.	Inexpensive, lightweight; chemically stable.	Can become permeable to moisture over time; avoid PVC as it releases acids.	Future Archaeology.
Burial Vaults	Concrete or metal outer casings.	Provides extra protection against water and pressure.	Bulky; increases complexity.	Commonly used in historical burials.

- **General Preparation:** Clean items thoroughly; remove insects from textiles. Use acid-free, lignin-free tissue or paper for wrapping and padding (e.g., Dow Ethafoam 220 foam; avoid polyurethane or Styrofoam). Label with soft pencil only—avoid inks, adhesives, or labels that can stain.
- **Paper and Documents:** Use archival-quality, buffered acid-free paper (pH 7.5-8.0). Photocopy newspapers onto stable paper; deacidify acidic items with sprays like Wei T'o or Bookkeeper (consult a conservator first). Enclose in polyester film or polyethylene bags.
- **Photographs:** Prefer black-and-white fiber-based prints treated with gold/selenium toner; avoid color prints as they fade. Store in archival envelopes (e.g., MicroChamber) with images away from seams; do not laminate.

- **Textiles and Organics:** Wrap in polyester film; use cotton tape for ties. Avoid wool/silk (sulfur emissions) or nylon. Fill folds with crumpled acid-free paper to prevent creases.
- **Metals and Electronics:** Enclose in tarnish-reducing bags (e.g., Corrosion Intercept). Include playback instructions for media; avoid rubber (sulfur release) or wood (acid vapors).
- **Avoid These:** PVC/PVAC plastics, rubber, oak wood, newsprint, food (except sealed freeze-dried), explosives, chemicals, or adhesives. These can release harmful vapors or degrade.
- **Humidity and Oxygen Control:** Condition silica gel (e.g., Art-Sorb) to 20-25% RH; use 1 oz per cubic foot. Add oxygen absorbers like Ageless packets. Flush with argon/nitrogen gas before sealing.

Assembly Steps

1. **Gather and Prepare Items:** Select durable items; enclose each individually to prevent interactions.
2. **Layer Contents:** Place heaviest at bottom, lightest on top. Fill voids with acid-free tissue to prevent shifting.
3. **Add Protectants:** Insert conditioned silica gel and oxygen absorbers.
4. **Insert into Container:** Place in the main housing; seal inside a 6-mil polyethylene bag for extra water protection.
5. **Final Check:** Ensure no prohibited materials; include a contents list describing colors/materials.

Sealing the Capsule

Use two-part epoxy for lids/end-caps (removable without heat to avoid damaging contents). For metal, weld if possible; fill threads with Teflon tape. Avoid soldering or pressure-sensitive tapes. Seal immediately after adding gas/absorbers to maintain the internal environment.

Selecting Location and Burial

- **Burial:** Dig at least 3 feet deep in a dry, stable site to avoid temperature swings and water. Use a vault or coat with pitch-impregnated fabric. Mark with a permanent plaque.
- **Alternatives:** Embed in a building cornerstone (shaded side to reduce heat); store in a bank vault or archival room for easier access and better control.
- **Mountain-Specific Tips:** Choose elevated, well-drained spots to avoid flooding; consider erosion and wildlife.

Documentation and Best Practices

- Create duplicate contents checklists (one inside, one filed externally); record location in multiple places (e.g., community records, International Time Capsule Society registry).
- Host a public sealing ceremony for community involvement.
- Consult experts: American Institute for Conservation, Canadian Conservation Institute, or local historical societies.
- Historical Lessons: Many capsules fail due to poor materials (e.g., PVC leaks acids); successes like burial vaults show the value of robust enclosures. Register with ITCS to aid future recovery.

WMBTA

2. A renewed vision for a prosperous future for Springerville-Eagar via directed and effective business development and tourism made possible by a unified focus upon business education and cooperative marketing. To that end we have created the WMBTA - The "White Mountain Business and Tourism Alliance" of which we would like the towns of both Eagar and Springerville to be a part.

1. Monthly luncheon meeting to:

2. share, expand, and clarify the vision, identify obstacles, and propose solutions to

consistently and perpetually move the vision forward

3. provide updates to members in information and tools available through demonstrations

and or training, to be best equipped to realize the success of the vision.



TOWN OF EAGAR

REGULAR COUNCIL MEETING

NOVEMBER 4TH, 202 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development

PRESENTATION: P&Z commissioners reassignment

AGENDA ITEM: 8A

BUDGET IMPACT: No cost

HISTORY: Brenda Ciminski has been a part of the P&Z commission for the last 3 years. She has brought invaluable insight and understanding of the community to this commission. She has expressed a willingness to continue her service on this committee.

ATTACHMENTS: None

STAFF RECOMMENDATION: To approve Brenda Ciminski to the P&Z commission for a term of 3 years.



TOWN OF EAGAR

REGULAR COUNCIL MEETING

NOVEMBER 4TH, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development

PRESENTATION: A More Energy Efficient Town of Eagar – Town Hall Items

AGENDA ITEM: 8E

BUDGET IMPACT: Energy Efficiency grant - \$171,283.00 with no match required

HISTORY: The Town was awarded a grant for assisting us in becoming more energy efficient. Staff has worked on and contacted organizations that will be ready to bid on lighting and/or HVAC/mini-split systems to update town hall and other public buildings. A washer and dryer unit will be purchased for the new fire station. Lighting updates will be made to council chambers and the rest of town hall and public works. Updating the current HVAC system that feeds a large portion of town hall offices and chambers to include air conditioning, installing mini-splits in the upper portion of town hall for future use and at public works.

ATTACHMENTS: none

STAFF RECOMMENDATION: Approve staff to go out to bid for HVAC and lighting needs.



TOWN OF EAGAR

REGULAR COUNCIL MEETING

NOVEMBER 4, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Town Clerk

AGENDA ITEM: 8G

BUDGET IMPACT: None

HISTORY:

The purpose of this memorandum is to request the Town Council's consideration and formal action to appoint a Councilmember to serve as Chair of the Public Safety Personnel Retirement System (PSPRS) Board for the Round Valley Fire and Medical Department.

ATTACHMENTS: NA

STAFF RECOMMENDATION: Staff recommends that the Town Council appoint a Councilmember to serve as Chair of the PSPRS Board for the Round Valley Fire and Medical Department, effective January 1, 2026, and continuing through the conclusion of their current elected term.



TOWN OF EAGAR

REGULAR COUNCIL MEETING

NOVEMBER 4, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Town Clerk

AGENDA ITEM: 8H

BUDGET IMPACT: None

HISTORY:

The purpose of this memorandum is to request Town Council action to appoint two personnel from the Round Valley Fire and Medical Department to serve as Board Members on the Public Safety Personnel Retirement System (PSPRS) Board for the Round Valley Fire and Medical Department.

ATTACHMENTS: NA

STAFF RECOMMENDATION: Staff recommends that the Town Council appoint two Round Valley Fire and Medical Department personnel to serve as members of the PSPRS Board for a four-year term, effective January 1, 2026.



TOWN OF EAGAR

REGULAR COUNCIL MEETING

NOVEMBER 4, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Town Clerk

AGENDA ITEM: 8I

BUDGET IMPACT: None

HISTORY:

The purpose of this memorandum is to request Town Council action to appoint David Lamm to serve as a Board Member on the Public Safety Personnel Retirement System (PSPRS) Board for the Round Valley Fire and Medical Department..

ATTACHMENTS: NA

STAFF RECOMMENDATION: Staff recommends that the Town Council appoint David Lamm to serve as a member of the PSPRS Board for the Round Valley Fire and Medical Department, effective January 1, 2026, for a four-year term.



TOWN OF EAGAR

REGULAR COUNCIL MEETING

NOVEMBER 4, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Town Clerk

AGENDA ITEM: 8J

BUDGET IMPACT: None

HISTORY:

The purpose of this memorandum is to request Town Council action to appoint one citizen Chris Matthews to serve as a Board Member on the Public Safety Personnel Retirement System (PSPRS) Board for the Round Valley Fire and Medical Department.

ATTACHMENTS: NA

STAFF RECOMMENDATION: Staff recommends that the Town Council appoint one citizen Chris Matthews to serve as a member of the PSPRS Board for the Round Valley Fire and Medical Department, effective January 1, 2026, for a four-year term..

Town of Eagar Board/Committee Membership Application

Name: Chris Matthews
Address: [REDACTED]
City: Eagar
State: AZ
Zip: 85925
Phone: [REDACTED]
e-mail: [REDACTED]

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

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

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

I am currently a member of the Public Safety Personnel Retirement System (PSPRS) as well as the Arizona State Retirement System (ASRS). This has ^{been a} benefit in my life and I am familiar with requirements. I admire our first responders and ^{would} like to help ensure they get all the benefits they are entitled to.
You may attach a resume or documentation of any related experience that may apply.

Date submitted: 10-13-25



TOWN OF EAGAR

REGULAR COUNCIL MEETING

NOVEMBER 4, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Town Clerk

AGENDA ITEM: 8K

BUDGET IMPACT: None

HISTORY:

The purpose of this memorandum is to request Town Council action to appoint Jessica Vaughan as Secretary to the Public Safety Personnel Retirement System (PSPRS) Board for the Round Valley Fire and Medical Department..

ATTACHMENTS: NA

STAFF RECOMMENDATION: Staff recommends that the Town Council appoint Jessica Vaughan as Secretary to the Public Safety Personnel Retirement System Board for the Round Valley Fire and Medical Department, effective January 1, 2026, for a four-year term.