



TOWN OF EAGAR
REGULAR TOWN COUNCIL MEETING
Tuesday, December 2, 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, December 2, 2025, BEGINNING AT 6:00 pm, IN THE COUNCIL CHAMBERS LOCATED AT 22 W, 2ND STREET, EAGAR, ARIZONA.**

1. WELCOME AND CALL MEETING TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. INVOCATION

5. SUMMARY OF CURRENT EVENTS

A. MAYOR

B. COUNCIL

C. STAFF

6. OPEN CALL TO THE PUBLIC

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

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

7. CONSENT AGENDA

A. OCTOBER 2025 FINANCIALS

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

B. OCTOBER 2025 FINANCIAL REPORT AND SALES TAX REPORT

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

8. NEW BUSINESS

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

DISCUSSION AND POSSIBLE ACTION TO WORK WITH THE SPRINGERVILLE- EAGAR CHAMBER OF COMMERCE ON CREATING A TIME-CAPSULE FOR THE AMERICA 250 CELEBRATION (REX RICHARD & AIMIE RICHARD)

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

DISCUSSION AND POSSIBLE ACTION TO APPOINT A COUNCILMEMBER TO THE "WHITE MOUNTAIN BUSINESS AND TOURISIM ALLIANCE" COMMITTEE THROUGH THE SPRINGERVILLE-EAGAR CHAMBER OF COMMERCE (REX RICHARD & AIMIE RICHARD)

******C. PLAYGROUND GRANT**

DISCUSSION AND POSSIBLE ACTION TO APPROVE ACCEPTING A GAMETIME GRANT IN THE AMOUNT OF \$16,626.13, EXPENDING BUDGETED \$50,000 FOR NEW PLAYGROUND EQUIPMENT, AND APPROVE THE TOWN MANAGER TO SIGN THE AGREEMENT (BRITNEY REYNOLDS)

******D. UTILITY TERRAIN VEHICLE GRANT PURCHASE**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE AND REIMBURSEMENT OF A UTILITY TERRAIN VEHICLE "UTV" THROUGH A SALT RIVER PROJECT GRANT (ROBERT PENA)

******E. FOURTH OF JULY FIREWORKS**

DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF FIREWORKS FOR THE 2026 FOURTH OF JULY SHOW FROM CASABELLA PYROTECHNICS NOT TO EXCEED \$32,000 (ROBERT PENA)

******F. SUPPORT LETTER TO SALT RIVER PROJECT**

DISCUSSION AND POSSIBLE ACTION TO APPROVE A SUPPORT LETTER FROM EAGAR TOWN COUNCIL TO AMMEND ARIZONA CORPORATION COMMISSION CERTIFICATE OF ENVIROMENTAL COMPATIBILITY (BRANNON EAGAR)

9. EXECUTIVE SESSION

******A. RESOLUTION FOR POTENTIAL LITIGATION**

EXECUTIVE SESSION AS ALLOWED BY A.R.S § 38-431.03.A4 DISCUSSION OR CONSULTATION WITH THE ATTORNEYS OF THE PUBLIC BODY IN ORDER TO CONSIDER ITS POSITION AND INSTRUCT ITS ATTORNEYS REGARDING THE PUBLIC BODY'S POSITION REGARDING CONTRACTS THAT ARE THE SUBJECT OF NEGOTIATIONS, IN PENDING OR CONTEMPLATED LITIGATION OR IN SETTLEMENT DISCUSSIONS CONDUCTED IN ORDER TO AVOID OR RESOLVE LITIGATION.- **POTENTIAL LITIGATION AND RESOLUTION- BRYCE HAMBLIN**

10. RECONVENE INTO REGULAR SESSION

******A. POSSIBLE ACTION FOR ITEM 9A.**

DISCUSSION OR POSSIBLE ACTION OF ANY ACTION DEEMED NECESSARY FROM THE EXECUTIVE SESSION- ITEM A

11. SIGNING OF DOCUMENTS

12. ADJOURNMENT



Round Valley Police Department

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



Interim Chief Jeff Sharp

Round Valley Police Department Staff Report

November 2025 *as of 11/25/2025

Total Incidents	187
Calls for Service	109
Officer Initiated Incidents	78
Traffic Stops	45
Total Officer Cases	39
Accidents	1
Civil	0
Crime	22
Death	0
Incident	14
Total Misdemeanor & Felony Arrests	10
Misdemeanor Arrests	6
Adult	6
Juvenile	0
Felony Arrests	4
Adult	4
Juvenile	0
Citations	16

NOTEWORTHY INFORMATION

- November 5 In-service training for officers on High-Risk Vehicle Stops taught by DPS
- November 11 Personnel assisted with the annual Veteran’s Day Parade
- November 12-14 Officer Rivera and Rippy successfully completed Horizontal Gaze Nystagmus (HGN) training to assist with impaired driver investigations

Cadet Trenton York is just over two weeks away from graduating from the Northern Arizona Law Enforcement Training Academy (NALETA) on December 12th

CURRENT SWORN

- 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 *resigned 11/24/2025
- 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
Disbursement Listing
Checking - 0680000425 - 10/01/2025 to 10/31/2025

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
Returned/NSF Payment		10/15/2025	\$27.58			Returned/NSF Pay
Support Payment Clearing House	51705	10/02/2025	\$523.47			Payroll
Legal Shield	51706	10/01/2025	\$134.90			Payroll
Aflac	51707	10/01/2025	\$359.13			Payroll
American Heritage Life Insurance	51708	10/01/2025	\$168.77			Payroll
ALDRIDGE CONSULTING LLC	51709	10/01/2025	\$2,925.00			Purchasing
ALL COPY PRODUCTS, INC	51710	10/01/2025	\$352.28			Purchasing
AMRRP - INSURANCE POOL	51711	10/01/2025	\$43,763.00			Purchasing
BACKWOODS TEES	51712	10/01/2025	\$1,062.84			Purchasing
BASHAS' - RALEY'S ARIZONA LLC	51713	10/01/2025	\$54.53			Purchasing
BAUMAN HOME AND AUTO INC	51714	10/01/2025	\$28.56			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	51715	10/01/2025	\$60.00			Purchasing
BOUND TREE MEDICAL LLC	51716	10/01/2025	\$801.74			Purchasing
CORE & MAIN LP	51717	10/01/2025	\$1,487.00			Purchasing
DAVIS ACE HARDWARE	51718	10/01/2025	\$57.87			Purchasing
FORTILINE WATERWORKS	51719	10/01/2025	\$5,979.11			Purchasing
INTERSTATE BATTERIES	51720	10/01/2025	\$174.38			Purchasing
KNS TECH SERVICES LLC	51721	10/01/2025	\$4,058.22			Purchasing
MISSION LINEN SUPPLY	51722	10/01/2025	\$356.54			Purchasing
MOHAVE ENVIRONMENTAL LAB	51723	10/01/2025	\$490.00			Purchasing
NAPA AUTO PARTS	51724	10/01/2025	\$525.53			Purchasing
OCCUPATIONAL SAFETY SERVICES	51725	10/01/2025	\$124.00			Purchasing
RHINEHART OIL CO.	51726	10/01/2025	\$6,230.14			Purchasing
STAPLES	51727	10/01/2025	\$524.87			Purchasing
TITAN BRANDS	51728	10/01/2025	\$2,811.22			Purchasing
26 BAR CONSULTING LLC	51729	10/08/2025	\$2,200.00			Purchasing
AMAZON CAPITAL SERVICES	51730	10/08/2025	\$2,139.37			Purchasing
AZ DEPT OF CORRECTIONS	51731	10/08/2025	\$263.98			Purchasing
AZ DEPT OF CORRECTIONS	51732	10/08/2025	\$105.00			Purchasing
AZ DEPT OF ENVIRON. QUALITY	51733	10/08/2025	\$3,710.00			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	51734	10/08/2025	\$636.85			Purchasing
BUSINESS SOLUTIONS GROUP LLC	51735	10/08/2025	\$466.56			Purchasing
JARMCO LLC	51736	10/08/2025	\$2,602.32			Purchasing
NATIONAL BANK OF ARIZONA	51737	10/08/2025	\$5,176.72			Purchasing
O'REILLY AUTO PARTS	51738	10/08/2025	\$367.39			Purchasing
PAINTED SKY ENGINEERING & SURV	51739	10/08/2025	\$4,630.50			Purchasing
PETERS, SHAWN	51740	10/08/2025	\$212.73			Purchasing
REYNOLDS, BRITNEY	51741	10/08/2025	\$66.00			Purchasing
SONORAN LAND RESOURCES, LLC	51742	10/08/2025	\$1,498.65			Purchasing
SPEEDTECH LIGHTS INC	51743	10/08/2025	\$1,568.99			Purchasing
THE RIGG LAW FIRM PLLC	51744	10/08/2025	\$3,810.00			Purchasing
TOWN OF SPRINGVILLE	51745	10/08/2025	\$1,023.08			Purchasing
WHITE MOUNTAIN PUBLISHING-IND.	51746	10/08/2025	\$184.70			Purchasing
WOODLAND BUILDING CENTER HOL	51747	10/08/2025	\$2,001.16			Purchasing
STAPLES	51748	10/09/2025	\$1,010.37			Purchasing
AZ DES - UNEMPLOYMENT TAX	51749	10/08/2025	\$46.83			Payroll
Support Payment Clearing House	51754	10/16/2025	\$523.47			Payroll
Aetna Life Insurance Company	51755	10/15/2025	\$397.88			Payroll
Madison National Life Ins Co Inc	51756	10/15/2025	\$67.30			Payroll
ABBOTT, DARYL	51757	10/15/2025	\$76.45			Purchasing
ALL COPY PRODUCTS, INC	51758	10/15/2025	\$526.89			Purchasing
APACHE COUNTY TREASURER	51759	10/15/2025	\$24.54			Purchasing
AZ STATE TREASURER	51760	10/15/2025	\$757.43			Purchasing
BACKWOODS TEES	51761	10/15/2025	\$27.83			Purchasing
EMPIRE SOUTHWEST LLC	51762	10/15/2025	\$729.74			Purchasing
FRONTIER	51763	10/15/2025	\$899.06			Purchasing
LAMM, DAVID	51764	10/15/2025	\$27.32			Purchasing
MUTH, DANIEL R. PLS	51765	10/15/2025	\$342.50			Purchasing
SEAN P WILSON MD	51766	10/15/2025	\$200.00			Purchasing
SENTRY FIRE EXTINGUISHER SALES	51767	10/15/2025	\$540.00			Purchasing
SOLAR SECURED SOLUTIONS LLC	51768	10/15/2025	\$59.85			Purchasing
ADVANCED AIR SYSTEMS LLC	51769	10/22/2025	\$1,672.00			Purchasing
AZ DEPT OF CORRECTIONS	51770	10/22/2025	\$75.00			Purchasing
BENGE, BRUCE	51771	10/22/2025	\$10.19			Purchasing
BLACK PEARL CONSTRUCTION LLC	51772	10/22/2025	\$86,787.00			Purchasing
EMPIRE SOUTHWEST LLC	51773	10/22/2025	\$268.33			Purchasing
ERHART, EDWARD G	51774	10/22/2025	\$30.00			Purchasing
FORTILINE WATERWORKS	51775	10/22/2025	\$3,689.50			Purchasing
GREENWOOD, WILLIAM	51776	10/22/2025	\$101.22			Purchasing
NAVOPACHE ELEC COOP, INC	51777	10/22/2025	\$12,636.01			Purchasing
ROUND VALLEY SCHOOL DISTRICT	51778	10/22/2025	\$281,608.00			Purchasing
SEAN P WILSON MD	51779	10/22/2025	\$100.00			Purchasing
VERIZON WIRELESS	51780	10/22/2025	\$350.06			Purchasing

TOWN OF EAGAR
Disbursement Listing
Checking - 0680000425 - 10/01/2025 to 10/31/2025

<u>Payee Name</u>	<u>Reference Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Void Date</u>	<u>Void Amount</u>	<u>Source</u>
WARNER, ZACHARIAN	51781	10/22/2025	\$2.74			Purchasing
AZ DEPT OF CORRECTIONS	51782	10/29/2025	\$100.00			Purchasing
BASHAS' - RALEY'S ARIZONA LLC	51783	10/29/2025	\$216.40			Purchasing
EMPIRE SOUTHWEST LLC	51784	10/29/2025	\$13,553.75			Purchasing
FORTILINE WATERWORKS	51785	10/29/2025	\$2,222.68			Purchasing
FRONTIER	51786	10/29/2025	\$408.35			Purchasing
FRONTIER	51787	10/29/2025	\$7,294.57			Purchasing
GRAVITT, RICHARD	51788	10/29/2025	\$84.96			Purchasing
HAZZARD, MARK	51789	10/29/2025	\$48.86			Purchasing
LAWSON PRODUCTS, INC.	51790	10/29/2025	\$194.80			Purchasing
LIBERTY MUTUAL INSURANCE	51791	10/29/2025	\$17,010.00			Purchasing
MISSION LINEN SUPPLY	51792	10/29/2025	\$222.95			Purchasing
MUNROE, ROYCE	51793	10/29/2025	\$60.16			Purchasing
PAVEMENT SEALANTS & SUPPLY INC	51794	10/29/2025	\$2,532.27			Purchasing
REYNOLDS, BRITNEY	51795	10/29/2025	\$118.00			Purchasing
TOWN OF SPRINGERVILLE	51796	10/29/2025	\$259,100.52			Purchasing
VAUGHAN, JESSICA	51797	10/29/2025	\$118.00			Purchasing
Support Payment Clearing House	51798	10/30/2025	\$523.47			Payroll
NATIONWIDE 457	EFT100225-457	10/02/2025	\$4,531.76			Payroll
Internal Revenue Service	EFT100225-941	10/02/2025	\$13,936.55			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT100225-AS	10/02/2025	\$15,179.60			Payroll
Arizona Dept of Revenue	EFT100225-AZ	10/02/2025	\$1,473.22			Payroll
HSA Bank	EFT100225-HS	10/02/2025	\$966.67			Payroll
Internal Revenue Service	EFT100225-IRS	10/02/2025	\$283.36			Payroll
AMRRP - WORK COMP	EFT100725-WO	10/07/2025	\$17,845.46			Payroll
NATIONWIDE 457	EFT101625-457	10/16/2025	\$4,413.07			Payroll
Internal Revenue Service	EFT101625-941	10/16/2025	\$14,760.44			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT101625-AS	10/16/2025	\$15,159.74			Payroll
Arizona Dept of Revenue	EFT101625-AZ	10/16/2025	\$1,560.85			Payroll
NATIONWIDE 457	EFT103025-457	10/30/2025	\$4,405.65			Payroll
Internal Revenue Service	EFT103025-941	10/30/2025	\$14,267.21			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT103025-AS	10/30/2025	\$14,873.08			Payroll
Arizona Dept of Revenue	EFT103025-AZ	10/30/2025	\$1,527.13			Payroll
Chase Paymentech	EFT-3461	10/06/2025	\$1,043.37			Purchasing
Chase Paymentech	EFT-3462	10/06/2025	\$33.97			Purchasing
Xpress Bill Pay	EFT-3463	10/06/2025	\$1,107.41			Purchasing
FUELMAN	EFT-3464	10/06/2025	\$1,912.28			Purchasing
NATIONAL BANK OF AZ -Bank Fees	EFT-3465	10/17/2025	\$353.62			Purchasing
ARIZONA DEPT OF REVENUE - TPT-2	EFT-3466	10/17/2025	\$10,733.20			Purchasing
R.A.G.H.T	EFT-3467	10/17/2025	\$46,273.87			Purchasing
			\$989,783.44		\$0.00	

TOWN OF EAGAR
Disbursement Listing
Checking - 0680000425 - 10/01/2025 to 10/31/2025

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	PR092725-4277			Child Supp	10/02/2025	523.47
Support Payment Clearing Hous	PR101125-4277			Child Supp	10/16/2025	523.47
Support Payment Clearing Hous	PR102525-4277			Child Supp	10/30/2025	523.47
						\$1,570.41
10.20150 - SEC125 UNREIMB MED&DPNDT CARE						
HSA Bank	PR100225-HSA			HSA	10/02/2025	966.67
10.20175 - Arizona STATE RETIREMENT						
ARIZONA STATE RETIREMEN	PR092725-265			ASRS	10/02/2025	14,657.78
ARIZONA STATE RETIREMEN	PR092725-265			ASRS - OT	10/02/2025	344.70
ARIZONA STATE RETIREMEN	PR092725-265			ASRS - LTD	10/02/2025	177.12
ARIZONA STATE RETIREMEN	PR101125-265			ASRS	10/16/2025	14,447.82
ARIZONA STATE RETIREMEN	PR101125-265			ASRS - OT	10/16/2025	535.06
ARIZONA STATE RETIREMEN	PR101125-265			ASRS - LTD	10/16/2025	176.86
ARIZONA STATE RETIREMEN	PR102525-265			ASRS	10/30/2025	14,444.88
ARIZONA STATE RETIREMEN	PR102525-265			ASRS - LTD	10/30/2025	173.50
ARIZONA STATE RETIREMEN	PR102525-265			ASRS - OT	10/30/2025	254.70
						\$45,212.42
10.22100 - FICA PAYABLE						
Internal Revenue Service	PR092725-4279			Social Security Tax	10/02/2025	8,442.40
Internal Revenue Service	PR092725-4279			Medicare Tax	10/02/2025	1,974.44
Internal Revenue Service	PR101125-4279			Social Security Tax	10/14/2025	177.70
Internal Revenue Service	PR101125-4279			Medicare Tax	10/14/2025	41.56
Internal Revenue Service	PR101125-4279			Social Security Tax	10/16/2025	8,732.32
Internal Revenue Service	PR101125-4279			Medicare Tax	10/16/2025	2,042.26
Internal Revenue Service	PR102525-4279			Social Security Tax	10/30/2025	8,628.54
Internal Revenue Service	PR102525-4279			Medicare Tax	10/30/2025	2,018.04
						\$32,057.26
10.22110 - FEDERAL WITHHOLDING PAYABLE						
Internal Revenue Service	PR092725-4279			Federal Income Tax	10/02/2025	3,519.71
Internal Revenue Service	PR101125-4279			Federal Income Tax	10/14/2025	56.60
Internal Revenue Service	PR101125-4279			Federal Income Tax	10/16/2025	3,710.00
Internal Revenue Service	PR102525-4279			Federal Income Tax	10/30/2025	3,620.63
						\$10,906.94
10.22120 - STATE WITHHOLDING PAYABLE						
Arizona Dept of Revenue	PR092725-4280			State Income Tax	10/02/2025	1,473.22
Arizona Dept of Revenue	PR101125-4280			State Income Tax	10/14/2025	44.04
Arizona Dept of Revenue	PR101125-4280			State Income Tax	10/16/2025	1,516.81
Arizona Dept of Revenue	PR102525-4280			State Income Tax	10/30/2025	1,527.13
						\$4,561.20
10.22200 - 457 PAYABLE						
NATIONWIDE 457	PR092725-4278			Retirement 457	10/02/2025	4,531.76
NATIONWIDE 457	PR101125-4278			Retirement 457	10/16/2025	4,413.07
NATIONWIDE 457	PR102525-4278			Retirement 457	10/30/2025	4,405.65
						\$13,350.48
10.22300 - MEDICAL INSURANCE PAYABLE						
R.A.G.H.T	OCT25/3467			MEDICAL INSURANCE	10/17/2025	41,691.30
10.22310 - LIFE INSURANCE PAYABLE						
R.A.G.H.T	OCT25/3467			LIFE INSURANCE	10/17/2025	145.50
10.22315 - VOLUNTARY LIFE INS PYBLE						
American Heritage Life Insuranc	PR100125-ALLS			Life Ins	10/01/2025	168.77
R.A.G.H.T	OCT25/3467			DENTAL	10/17/2025	1,641.73
						\$1,810.50
10.22320 - DENTAL INSURANCE PAYABLE						
R.A.G.H.T	OCT25/3467			DENTAL	10/17/2025	2,412.76
10.22330 - AFLAC INS PAYABLE (PRE & POST)						
Aetna Life Insurance Company	PR101525-AETN			GROUP NO: 802889	10/15/2025	397.88
Aflac	PR100125-AFLA			Aflac	10/01/2025	359.13
Madison National Life Ins Co Inc	PR101525-STD			ACCT NO:104001700000000	10/15/2025	67.30
						\$824.31
10.22340 - VISION INSURANCE PAYABLE						
R.A.G.H.T	OCT25/3467			VISION	10/17/2025	382.58
10.22400 - LEGALSHIELD						
Legal Shield	PR100125-LS			Legal Shield	10/01/2025	134.90
10.23100 - WORKMENS COMPENSATION PAYABLE						
AMRRP - WORK COMP	PR100725-WOR			Workmans comp quarterly reports	10/07/2025	17,845.46
10.23200 - STATE UNEMPLOYMENT PAYABLE						
AZ DES - UNEMPLOYMENT T	09302025			State Unemployment Adjustment (FIRE)	09/18/2025	4.61
10.25100 - SURCHARGE TO STATE PAYABLE						
AZ STATE TREASURER	SEPT25			COURT DOCKET MONEY PAYMENT	10/13/2025	757.43
10.25110 - SURCHARGE TO COUNTY PAYABLE						
APACHE COUNTY TREASURE	SEPT25			JAIL FEE/ASSESSMENT FEE	10/09/2025	24.54

**TOWN OF EAGAR
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.25200 - PASS THROUGH PAYABLES						
NATIONAL BANK OF ARIZONA	OCT25/1724			1726/UMOUNTAIN SHADOWS RESOR	10/02/2025	7.85
ROUND VALLEY SCHOOL DIS	OCT25/GILA RIV			GRANT - GILA RIVER INDIAN COMMU	10/14/2025	281,608.00
						\$281,615.85
10.40-399 - OTHER						
NATIONAL BANK OF ARIZONA	OCT25/1724			1726/BLUME HAUS FLORAL	10/02/2025	118.43
NATIONAL BANK OF ARIZONA	OCT25/1724			1726/BLUME HAUS FLORAL	10/02/2025	118.43
						\$236.86
10.40-585 - TRAINING & TRAVEL						
GREENWOOD, WILLIAM	OCT25			REIMBURSE MILEAGE - NACOG MEET	10/21/2025	101.22
10.40-596 - BEAUTIFICATION COMMITTEE						
AMAZON CAPITAL SERVICES	1G1T-GF6V-1YD	50870		HALLOWEEN DECOR	10/01/2025	646.21
10.41-398 - COPY MACHINE LEASE						
ALL COPY PRODUCTS, INC	AR4917504			SERVICE KONICA - REPLACE ROLLER	08/18/2025	352.28
10.41-571 - ATTORNEY						
THE RIGG LAW FIRM PLLC	3370			LEGAL SERVICES - CRIMINAL	10/03/2025	1,980.00
THE RIGG LAW FIRM PLLC	3371			LEGAL SERVICES - CIVIL	10/03/2025	1,830.00
						\$3,810.00
10.41-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	10631			COMPUTER SUPPORT	10/01/2025	1,179.97
10.41-620 - MPC EXP UNRELATED TO BONDS						
LIBERTY MUTUAL INSURANC	9000450096/OC			INSURANCE (Bashas')	10/15/2025	17,010.00
NAVOPACHE ELEC COOP, INC	OCT25/2654606			578 N MAIN	10/09/2025	219.08
						\$17,229.08
10.42-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	OCT25/2615			2615/USPS-SPRINGERVILLE MAGIST	10/02/2025	10.48
NATIONAL BANK OF ARIZONA	OCT25/2615			2615/USPS-MAGISTRATE	10/02/2025	78.00
						\$88.48
10.43-310 - OFFICE SUPPLIES						
NATIONAL BANK OF ARIZONA	OCT25/1724			1726/VERIZON CHARGER	10/02/2025	97.07
10.44-520 - PRINTING & ADVERTISING						
WHITE MOUNTAIN PUBLISHIN	446687			SEALED BID - NPC PROPERTY	09/23/2025	92.35
WHITE MOUNTAIN PUBLISHIN	446870			SEALED BID - NPC PROPERTY	09/30/2025	92.35
						\$184.70
10.44-525 - POSTAGE & FREIGHT						
NATIONAL BANK OF ARIZONA	OCT25/1724			1726/USPS	10/02/2025	10.48
10.44-585 - TRAINING & TRAVEL						
VAUGHAN, JESSICA	NOV25			PER-DIEM - WOMENS LEADERSHIP C	10/27/2025	118.00
10.45-511 - CELL PHONES						
VERIZON WIRELESS	6125896552			COMMUNITY DEVELOPMENT CELL P	10/12/2025	61.21
10.45-525 - POSTAGE & FREIGHT						
NATIONAL BANK OF ARIZONA	OCT25/2615			2615/USPS-P&Z	10/02/2025	14.58
10.45-585 - TRAINING & TRAVEL						
REYNOLDS, BRITNEY	OCT25			PER DIEM - AZ RURAL TRANSPORTAT	10/06/2025	66.00
REYNOLDS, BRITNEY	NOV25			PER DEIM - WOMENS LEADERSHIP C	10/27/2025	118.00
						\$184.00
10.46-399 - OTHER						
DAVIS ACE HARDWARE	D54909			DISCOUNT TAKEN	09/06/2025	-36.28
Internal Revenue Service	PR100225-IRSP			FEDERAL TAX PENALTY	10/02/2025	283.36
						\$247.08
10.46-526 - BANKING FEES						
Chase Paymentech	OCT25/1052			BANKING FEES	10/06/2025	146.08
Chase Paymentech	OCT25/4176			BANKING FEES	10/06/2025	4.75
NATIONAL BANK OF AZ -Bank	OCT25/3465			BANKING FEES	10/17/2025	49.51
Xpress Bill Pay	INV-XPR027868			BANKING FEES	10/06/2025	155.04
						\$355.38
10.46-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	OCT25/1856			1856/GFOAZ TRAINING	10/02/2025	150.00
10.50-570 - PROFESSIONAL & TECHNICAL SRV						
TOWN OF SPRINGERVILLE	2026-QTR1-Polic			SHARED SERVICES - POLICE	10/23/2025	242,856.56
10.51-310 - OFFICE SUPPLIES						
STAPLES	6044657964	50883		OFFICE SUPPLIES	10/06/2025	306.23
10.51-335 - MACHINERY & EQUIPMENT SUPPLIES						
SENTRY FIRE EXTINGUISHER	1577	50862		ANNUAL INSPECTION - FIRE EXTINGU	09/25/2025	184.50
10.51-340 - GAS, OIL, LUBRICANTS						
FUELMAN	NP69275651			FUEL ACCT#2844968 - FIRE DEPT	10/06/2025	410.85
10.51-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	OCT25/2492805			1ST AVE NE 1/4	10/09/2025	159.95
NAVOPACHE ELEC COOP, INC	OCT25/2492905			EAGAR FIRE DEPT #2	10/09/2025	136.71

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NAVOPACHE ELEC COOP, INC	OCT25/6496200			181 N EAGAR FD	10/09/2025	50.89
NAVOPACHE ELEC COOP, INC	OCT25/6726400			247 E 2ND AVE-FIRE DEPT	10/09/2025	98.15
						\$445.70
10.51-510 - TELEPHONE						
FRONTIER	OCT25/9281963			PHONE/INTERNET	10/07/2025	71.92
FRONTIER	OCT25/9283331			PHONE/INTERNET	10/15/2025	32.66
						\$104.58
10.51-512 - WIRELESS ACCESS						
VERIZON WIRELESS	6125896552			FD MOBILE BROADBAND	10/12/2025	98.22
10.51-526 - BANKING FEES						
Chase Paymentech	OCT25/1052			BANKING FEES	10/06/2025	20.87
Chase Paymentech	OCT25/4176			BANKING FEES	10/06/2025	0.68
NATIONAL BANK OF AZ -Bank	OCT25/3465			BANKING FEES	10/17/2025	7.07
Xpress Bill Pay	INV-XPR027868			BANKING FEES	10/06/2025	22.15
						\$50.77
10.51-570 - PREVENTION & CLEAN-UP						
BASHAS' - RALEY'S ARIZONA	806080			HOTDOGS & BUNS	10/07/2025	109.95
BASHAS' - RALEY'S ARIZONA	806096			SUPPLIES/OPEN HOUSE	10/07/2025	49.96
BASHAS' - RALEY'S ARIZONA	806610			WATER - FD	10/08/2025	41.10
BASHAS' - RALEY'S ARIZONA	729035			ICE	10/15/2025	15.39
						\$216.40
10.51-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	10631			COMPUTER SUPPORT	10/01/2025	314.66
10.51-573 - TRASH/DEBRIS REMOVAL						
BLUE HILLS ENVIRONMENTA	9398088			GARBAGE REMOVAL	10/01/2025	81.08
10.51-760 - PC-BUILDINGS & LAND						
BLACK PEARL CONSTRUCTI	APPLICATION 9	50444	FC24-00020.1	CONSTRUCT FIRE HOUSE	10/01/2025	86,787.00
FRONTIER	AZFLW52141025	50877	FC24-00020.1	NEW FIRE HSE PEDESTAL & CABLE R	10/21/2025	7,294.57
JARMCO LLC	15401	50737	FC24-00020.1	CONCRETE - FIRE DEPT PARKING WE	09/24/2025	1,353.21
JARMCO LLC	15419	50737	FC24-00020.1	CONCRETE - FIRE DEPT PARKING WE	09/25/2025	1,249.11
WOODLAND BUILDING CENT	75763		FC24-00020.1	RED ENAMEL/BRUSH	09/17/2025	159.23
WOODLAND BUILDING CENT	75823		FC24-00020.1	MATERIALS - FIRE DEPT	09/18/2025	292.52
						\$97,135.64
10.52-340 - GAS, OIL & LUBRICANTS						
FUELMAN	NP69275651			FUEL ACCT#2844968 - FIRE DEPT	10/06/2025	1,441.47
10.52-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	OCT25/3216			3216/WILDLAND FIRE EXPENSES	10/02/2025	2,951.94
10.53-515 - SHELTER COST SHARE						
TOWN OF SPRINGERVILLE	2026-QTR1-AC			SHARED SERVICES - ANIMAL CONTR	10/23/2025	16,243.96
10.55-610 - OTHER SPECIAL EVENTS						
DAVIS ACE HARDWARE	61276			LIGHT CLIPS - HALLOWEEN DECORA	09/29/2025	58.87
STAPLES	6044657960	50878		HALLOWEEN CANDY	10/06/2025	55.73
STAPLES	6044657961	50878		HALLOWEEN CANDY	10/06/2025	71.21
STAPLES	6044657962	50878		HALLOWEEN CANDY	10/06/2025	241.55
						\$427.36
10.55-615 - CHRISTMAS						
AMAZON CAPITAL SERVICES	1G1T-GF6V-1YD	50870		CHRISTMAS DECOR	10/01/2025	436.30
10.58-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052874250926			INMATE	09/26/2025	31.50
AZ DEPT OF CORRECTIONS	WEAG0925			INMATE	10/06/2025	79.19
AZ DEPT OF CORRECTIONS	W052877251010			INMATE	10/10/2025	22.50
AZ DEPT OF CORRECTIONS	W052850251024			INMATE	10/24/2025	30.00
						\$163.19
10.58-300 - CLOTHING ALLOWANCE						
BACKWOODS TEES	11104	50869		SAFETY SHIRTS	09/17/2025	177.57
10.58-320 - CLEANING & SANITARY SUPPLIES						
NATIONAL BANK OF ARIZONA	OCT25/1856			1856/DOLLAR GENERAL-CLEANING S	10/02/2025	71.46
STAPLES	6044657958	50880		CLEANING SUPPLIES	10/06/2025	22.60
STAPLES	6044657959	50880		CLEANING SUPPLIES	10/06/2025	283.90
STAPLES	6044657963			CLEANING SUPPLIES	10/06/2025	29.15
						\$407.11
10.58-350 - SMALL TOOLS AND EQUIPMENT						
WOODLAND BUILDING CENT	399464	50864		MAG. SCREET BOARD	09/16/2025	204.94
WOODLAND BUILDING CENT	75991			AUTO BAR TIE WIRE TOOL	09/23/2025	70.90
						\$275.84
10.58-355 - SAFETY EQUIPMENT						
SENTRY FIRE EXTINGUISHER	1577	50862		ANNUAL INSPECTION - FIRE EXTINGU	09/25/2025	91.50
10.58-360 - BUILDING REPAIR MATERIAL & SUP						
ADVANCED AIR SYSTEMS LL	119988062	50889		HEATER REPAIR - RACQUETBALL CO	10/15/2025	1,592.00
ADVANCED AIR SYSTEMS LL	120080019	50889		MAINT. HEATER - PUBLIC WORKS	10/15/2025	80.00
LAMM, DAVID	SEPT25			REIMBURSE - AMAZON LOCK FOR FR	09/24/2025	27.32

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WOODLAND BUILDING CENT	76211			READYMIX CONCRETE	09/29/2025	226.11
WOODLAND BUILDING CENT	76249			50PK HEAVY DUTY BLADE/CABLE TIE	09/30/2025	49.94
						\$1,975.37
10.58-380 - PARK & GROUNDS MATERIALS						
WOODLAND BUILDING CENT	75953			CONTRACT BAG	09/22/2025	81.78
10.58-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	OCT25/2551305			RV BALL PARK	10/09/2025	237.83
NAVOPACHE ELEC COOP, INC	OCT25/2681605			RVPD EAGAR PUBLIC WKS	10/09/2025	102.62
NAVOPACHE ELEC COOP, INC	OCT25/4124705			174 S MAIN	10/09/2025	471.84
NAVOPACHE ELEC COOP, INC	OCT25/7111000			246 E 2ND AVE RACQUETBALL COUR	10/09/2025	98.42
NAVOPACHE ELEC COOP, INC	OCT25/7569700			194 N MAIN	10/09/2025	43.58
NAVOPACHE ELEC COOP, INC	OCT25/8335900			246 2ND AVE - POND	10/09/2025	57.61
						\$1,011.90
10.58-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	40305716			PHONE #110-1863720-000	10/09/2025	421.52
FRONTIER	OCT25/9281963			PHONE/INTERNET	10/07/2025	647.33
FRONTIER	OCT25/9283331			PHONE/INTERNET	10/15/2025	294.01
KNS TECH SERVICES LLC	10654			STARLINK	10/01/2025	100.00
						\$1,462.86
10.58-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9398088			GARBAGE REMOVAL	10/01/2025	373.05
10.58-580 - DUES & SUBSCRIPTIONS						
NATIONAL BANK OF ARIZONA	OCT25/1724			1726/TACTACAM	10/02/2025	9.00
10.59-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052874250926			INMATE	09/26/2025	10.50
AZ DEPT OF CORRECTIONS	WEAG0925			INMATE	10/06/2025	26.40
AZ DEPT OF CORRECTIONS	W052877251010			INMATE	10/10/2025	7.50
AZ DEPT OF CORRECTIONS	W052850251024			INMATE	10/24/2025	10.00
						\$54.40
10.59-300 - CLOTHING ALLOWANCE						
MISSION LINEN SUPPLY	524687027			LINEN SERVICE	10/01/2025	10.81
MISSION LINEN SUPPLY	524731556			LINEN SERVICE	10/08/2025	10.81
MISSION LINEN SUPPLY	524774710			LINEN SERVICE	10/15/2025	10.81
MISSION LINEN SUPPLY	524815320			LINEN SERVICE	10/22/2025	10.81
MISSION LINEN SUPPLY	524855794			LINEN SERVICE	10/28/2025	10.81
						\$54.05
10.59-305 - SHOP SUPPLIES						
MISSION LINEN SUPPLY	524687027			LINEN SERVICE	10/01/2025	33.78
MISSION LINEN SUPPLY	524731556			LINEN SERVICE	10/08/2025	33.78
MISSION LINEN SUPPLY	524774710			LINEN SERVICE	10/15/2025	33.78
MISSION LINEN SUPPLY	524815320			LINEN SERVICE	10/22/2025	33.78
MISSION LINEN SUPPLY	524855794			LINEN SERVICE	10/28/2025	33.78
WOODLAND BUILDING CENT	75699			ALUM BAR	09/16/2025	44.71
						\$213.61
10.59-340 - GAS, OIL, LUBRICANTS						
FUELMAN	NP69275651			FUEL ACCT#2844968	10/06/2025	59.96
10.59-350 - SMALL TOOLS AND EQUIPMENT						
AMAZON CAPITAL SERVICES	1K1F-NGHG-M4			PARTS	10/01/2025	75.00
LAWSON PRODUCTS, INC.	9312918235			CROSS-OVER SOCKET SET	10/21/2025	194.80
						\$269.80
10.59-355 - SAFETY EQUIPMENT						
O'REILLY AUTO PARTS	6049-286866			GLOVES	09/18/2025	38.87
30.60-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052874250926			INMATE	09/26/2025	52.50
AZ DEPT OF CORRECTIONS	WEAG0925			INMATE	10/06/2025	131.99
AZ DEPT OF CORRECTIONS	W052877251010			INMATE	10/10/2025	37.50
AZ DEPT OF CORRECTIONS	W052850251024			INMATE	10/24/2025	50.00
						\$271.99
30.60-300 - CLOTHING ALLOWANCE						
BACKWOODS TEES	11104	50869		SAFETY SHIRTS	09/17/2025	710.28
BACKWOODS TEES	11104-2			SAFETY VESTS	09/17/2025	27.83
BACKWOODS TEES	11131			SAFETY SHIRTS	09/24/2025	174.99
						\$913.10
30.60-341 - VEHICLE SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	1K1F-NGHG-M4			PARTS	10/01/2025	64.27
AMAZON CAPITAL SERVICES	1K1F-NGHG-M4			PARTS	10/01/2025	96.29
BAUMAN HOME AND AUTO IN	808181			PARTS	09/15/2025	21.35
NAPA AUTO PARTS	261088			WHEEL BEARING/HUB ASSEMBLY	09/03/2025	214.85
NAPA AUTO PARTS	261532			PARTS	09/08/2025	210.69
NAPA AUTO PARTS	261900			HYD HOSE FITTINGS	09/11/2025	9.52
NAPA AUTO PARTS	261901			PARTS	09/11/2025	13.62
NAPA AUTO PARTS	262135			ADAPTERS	09/15/2025	5.21

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O'REILLY AUTO PARTS	6049-285383			V-BELT	09/09/2025	87.93
O'REILLY AUTO PARTS	6049-285405			DISC BRK KIT	09/09/2025	10.75
O'REILLY AUTO PARTS	6049-285652			1GALTRANSFLD	09/10/2025	40.36
O'REILLY AUTO PARTS	6049-285709			1GALTRANSFLD	09/11/2025	80.71
O'REILLY AUTO PARTS	6049-285740			RETURN	09/11/2025	-120.01
O'REILLY AUTO PARTS	6049-286335			MICRO-V BELT	09/15/2025	32.38
SPEEDTECH LIGHTS INC	422632	50876		SAFETY LIGHT BARS	10/01/2025	1,568.99
WOODLAND BUILDING CENT	399057	50867		LAWN MOWER PARTS	09/16/2025	529.12
						\$2,866.03
30.60-350 - SMALL TOOLS & HARDWARE						
BAUMAN HOME AND AUTO IN	808182			3/8" DRIVE 6 POINT S	09/15/2025	7.21
NAPA AUTO PARTS	261901			PARTS	09/11/2025	21.80
WOODLAND BUILDING CENT	399464	50864		MAG. SCREET BOARD	09/16/2025	204.94
WOODLAND BUILDING CENT	76018			1GAL HEAVY DUTY SPRAYER	09/24/2025	54.52
						\$288.47
30.60-355 - SAFETY EQUIPMENT						
ERHART, EDWARD G	2742			ICE	10/10/2025	10.00
SENTRY FIRE EXTINGUISHER	1577	50862		ANNUAL INSPECTION - FIRE EXTINGU	09/25/2025	132.00
						\$142.00
30.60-360 - BUILDING REPAIR MATRL & SPLV						
WOODLAND BUILDING CENT	75503			LATHE STAKES	09/11/2025	52.37
30.60-365 - RIGHT-OF-WAY SUPPLIES						
AMAZON CAPITAL SERVICES	1V16-XMVN-3JP			AGROSCIENCE RTU HERBICIDE	10/01/2025	272.90
30.60-370 - ROAD MATRL-SUPPLIES PAVING						
PAVEMENT SEALANTS & SUP	26510	50888		HIGH PERFORMANCE PATCH MATERI	10/24/2025	2,532.27
30.60-371 - CHIP/SLURRY SEAL						
EMPIRE SOUTHWEST LLC	EMRA00511110	50855		BROOM RENTAL	09/02/2025	342.64
EMPIRE SOUTHWEST LLC	EMRA00511546			BROOM RENTAL	09/03/2025	266.74
EMPIRE SOUTHWEST LLC	EMRB00025651			CREDIT	09/03/2025	-342.64
EMPIRE SOUTHWEST LLC	EMRA00514816	50860		RENT BROOM - CHIPSEAL	09/16/2025	463.00
						\$729.74
30.60-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	OCT25/2440705			1162 WATER CANYON-TRUCK SHOP	10/09/2025	636.88
NAVOPACHE ELEC COOP, INC	OCT25/2440905			1162 WTR CNYN-TRUCK LINE	10/09/2025	53.22
NAVOPACHE ELEC COOP, INC	OCT25/2524205			STREET LIGHTS	10/09/2025	25.14
NAVOPACHE ELEC COOP, INC	OCT25/2525205			STREET LIGHTS	10/09/2025	25.14
NAVOPACHE ELEC COOP, INC	OCT25/2633905			EAGAR TRAFFIC LIGHT	10/09/2025	85.44
NAVOPACHE ELEC COOP, INC	OCT25/2675205			STREET LIGHTS	10/09/2025	1,194.66
NAVOPACHE ELEC COOP, INC	OCT25/6487100			6TH AVE AND MAIN	10/09/2025	6.83
						\$2,027.31
30.60-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	40305716			PHONE #110-1863720-000	10/09/2025	52.69
FRONTIER	OCT25/9281963			PHONE/INTERNET	10/07/2025	89.91
FRONTIER	OCT25/9283331			PHONE/INTERNET	10/15/2025	40.84
KNS TECH SERVICES LLC	10654			STARLINK	10/01/2025	12.50
						\$195.94
30.60-526 - BANKING FEES						
Chase Paymentech	OCT25/1052			BANKING FEES	10/06/2025	62.60
Chase Paymentech	OCT25/4176			BANKING FEES	10/06/2025	2.04
NATIONAL BANK OF AZ -Bank	OCT25/3465			BANKING FEES	10/17/2025	21.22
Xpress Bill Pay	INV-XPRO27868			BANKING FEES	10/06/2025	66.44
						\$152.30
30.60-570 - PROFESSIONAL & TECHNICAL SRV						
MUTH, DANIEL R. PLS	2025.070B			STAKE CENTERLINE STARLIGHT DR	10/09/2025	342.50
PAINTED SKY ENGINEERING	25-10010	50797	RD26-00001.1	UDALL ST - ENGINEERING	10/06/2025	4,630.50
SEAN P WILSON MD	PEDJO001/PED			CDL PHYSICAL - PEDRONCELLI	10/06/2025	100.00
SEAN P WILSON MD	ROTGL000/ROT			CDL PHYSICAL - ROTT	10/06/2025	100.00
SEAN P WILSON MD	WHIWE000/W W			CDL PHYSICAL - WHITING	10/11/2025	100.00
						\$5,273.00
30.60-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	10631			COMPUTER SUPPORT	10/01/2025	1,140.63
30.60-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9398088			GARBAGE REMOVAL	10/01/2025	47.06
30.60-730 - PC-MACHINERY & EQUIPMENT						
EMPIRE SOUTHWEST LLC	EMSL00092870	50891		2013 BROCE ROAD BROOM	10/27/2025	13,553.75
35.81-570 - PROFESSIONAL & TECHNICAL SRV						
26 BAR CONSULTING LLC	INV-24037	50859		GRANT WRITER	09/04/2025	200.00
26 BAR CONSULTING LLC	INV-24039	50859		GRANT WRITER	10/01/2025	2,000.00
						\$2,200.00
35.85-770 - PC - FIBER CONSTRUCTION						
SONORAN LAND RESOURCE	2707	50778		ENVIROMENTAL REVIEW BROADBAN	10/01/2025	1,498.65
50.13100 - ACCOUNTS RECEIVABLE						
ABBOTT, DARYL	Refund: 604005			Refund: 604005 - ABBOTT, DARYL	10/14/2025	76.45

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BENGE, BRUCE	Refund: 76000			Refund: 76000 - BENGE, BRUCE	10/20/2025	10.19
GRAVITT, RICHARD	Refund: 600191			Refund: 600191 - GRAVITT, RICHARD	10/27/2025	84.96
HAZZARD, MARK	Refund: 742001			Refund: 742001 - HAZZARD, MARK	10/29/2025	48.86
MUNROE, ROYCE	Refund: 30008			Refund: 30008 - MUNROE, ROYCE	10/23/2025	60.16
WARNER, ZACHARIAN	Refund: 48000			Refund: 48000 - WARNER, ZACHARIAN	10/21/2025	2.74
						\$283.36
50.25100 - ACCRUED SALES TAX PAYABLE						
ARIZONA DEPT OF REVENUE	TPT/9.2025			TPT - Tax	10/17/2025	10,733.20
50.81-300 - CLOTHING ALLOWANCE						
PETERS, SHAWN	OCT25			REIMBURSE - WORKBOOTS	10/01/2025	212.73
50.81-310 - OFFICE SUPPLIES						
BUSINESS SOLUTIONS GROU	17012	50873		WATER/SEWER APPLICATIONS	09/30/2025	233.28
50.81-341 - VEHICLE SUPPLIES & MAINTENANCE						
EMPIRE SOUTHWEST LLC	EMPS7110107			MIRROR - BACKHOE	10/06/2025	18.32
EMPIRE SOUTHWEST LLC	EMPS7112652			ELEMENT - BACKHOE	10/07/2025	115.85
O'REILLY AUTO PARTS	6049-287736			WATER PUMP	09/24/2025	161.32
						\$295.49
50.81-345 - SYSTEM PARTS						
FORTILINE WATERWORKS	7096894	50881		WATER PARTS - STOCK	10/22/2025	2,393.94
FORTILINE WATERWORKS	7108082	50832		WATER PARTS	10/22/2025	258.14
FORTILINE WATERWORKS	7118313	50890		WATER PARTS	10/22/2025	270.77
FORTILINE WATERWORKS	7118320			WATER PARTS	10/22/2025	12.71
FORTILINE WATERWORKS	7108993	50887		WATER PARTS	10/27/2025	1,907.76
FORTILINE WATERWORKS	7125448	50892		WATER PARTS	10/27/2025	314.92
						\$5,158.24
50.81-350 - SMALL TOOLS & HARDWARE						
AMAZON CAPITAL SERVICES	1V16-XMVN-3JP			MILWAUKEE HACKZALL	10/01/2025	72.95
AMAZON CAPITAL SERVICES	1V16-XMVN-3JP			MILWAUKEE BATTERY	10/01/2025	54.00
						\$126.95
50.81-355 - SAFETY EQUIPMENT						
ERHART, EDWARD G	2742			ICE	10/10/2025	10.00
SENTRY FIRE EXTINGUISHER	1577	50862		ANNUAL INSPECTION - FIRE EXTINGU	09/25/2025	66.00
						\$76.00
50.81-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	OCT25/2440505			FLAT TOP BOOSTER PUMP	10/09/2025	41.56
NAVOPACHE ELEC COOP, INC	OCT25/2459205			HALL WELL	10/09/2025	1,924.20
NAVOPACHE ELEC COOP, INC	OCT25/2493205			RAMSEY PARK WELL	10/09/2025	821.98
NAVOPACHE ELEC COOP, INC	OCT25/2678105			TRANSFER STATION WELL	10/09/2025	49.31
NAVOPACHE ELEC COOP, INC	OCT25/2678508			148 N OLD GRIST MILL	10/09/2025	1,876.68
NAVOPACHE ELEC COOP, INC	OCT25/3669005			695 W 4TH ST-NICOLL WELL	10/09/2025	2,443.91
NAVOPACHE ELEC COOP, INC	OCT25/3941605			808 S JUNIPER	10/09/2025	260.22
NAVOPACHE ELEC COOP, INC	OCT25/6788701			525 #3 MARICOPA	10/09/2025	1,242.50
NAVOPACHE ELEC COOP, INC	OCT25/6788800			WELL SAFARI & SCH BUS	10/09/2025	40.92
NAVOPACHE ELEC COOP, INC	OCT25/8407000			70 E 1ST AVE-WELL	10/09/2025	40.92
						\$8,742.20
50.81-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	40305716			PHONE #110-1863720-000	10/09/2025	26.34
FRONTIER	OCT25/9281963			PHONE/INTERNET	10/07/2025	44.95
FRONTIER	OCT25/9283331			PHONE/INTERNET	10/15/2025	20.42
KNS TECH SERVICES LLC	10654			STARLINK	10/01/2025	6.25
						\$97.96
50.81-511 - CELL PHONES						
VERIZON WIRELESS	6125896552			ON CALL CELL PHONE	10/12/2025	35.27
50.81-512 - WIRELESS ACCESS						
VERIZON WIRELESS	6125896552			WATER METER -WIRELESS ACCESS	10/12/2025	40.01
VERIZON WIRELESS	6125896553			WATER METER -WIRELESS ACCESS	10/12/2025	80.08
						\$120.09
50.81-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	OCT25/2615			2615/USPS	10/02/2025	579.50
50.81-526 - BANKING FEES						
Chase Paymentech	OCT25/1052			BANKING FEES	10/06/2025	406.91
Chase Paymentech	OCT25/4176			BANKING FEES	10/06/2025	13.25
NATIONAL BANK OF AZ -Bank	OCT25/3465			BANKING FEES	10/17/2025	137.91
Xpress Bill Pay	INV-XPR027868			BANKING FEES	10/06/2025	431.89
						\$989.96
50.81-570 - PROFESSIONAL & TECHNICAL SRV						
SOLAR SECURED SOLUTION	2042476			3 ECOGREEN MONITORS - LEASE	10/15/2025	59.85
50.81-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	10631			COMPUTER SUPPORT	10/01/2025	707.98
50.81-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9398088			GARBAGE REMOVAL	10/01/2025	57.52

**TOWN OF EAGAR
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
50.81-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	OCT25/8695	50879		8695/ADEQ CERT. RENEWAL	10/02/2025	190.00
50.81-750 - PC-SYSTEM SUPPLIES						
FORTILINE WATERWORKS	7085194	50872	WT24-00022.1	WATER PARTS - CHLORINATOR	10/22/2025	617.54
50.82-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052874250926			INMATE	09/26/2025	10.50
AZ DEPT OF CORRECTIONS	WEAG0925			INMATE	10/06/2025	26.40
AZ DEPT OF CORRECTIONS	W052877251010			INMATE	10/10/2025	7.50
AZ DEPT OF CORRECTIONS	W052850251024			INMATE	10/24/2025	10.00
						\$54.40
50.82-300 - CLOTHING ALLOWANCE						
AMAZON CAPITAL SERVICES	1V16-XMVN-3JP			WORKBOOTS-WES	10/01/2025	294.50
50.82-310 - OFFICE SUPPLIES						
BUSINESS SOLUTIONS GROU	17012	50873		WATER/SEWER APPLICATIONS	09/30/2025	233.28
50.82-331 - SEWER TRANSMISSION LINE						
TOWN OF SPRINGERVILLE	OCT25/4042420			SEWER TRANSMISSION LINE	09/29/2025	276.99
TOWN OF SPRINGERVILLE	OCT25/4042440			SEWER TRANSMISSION LINE	09/29/2025	243.50
TOWN OF SPRINGERVILLE	OCT25/4042460			SEWER TRANSMISSION LINE	09/29/2025	233.24
TOWN OF SPRINGERVILLE	OCT25/4042480			SEWER TRANSMISSION LINE	09/29/2025	62.54
TOWN OF SPRINGERVILLE	OCT25/4042520			SEWER TRANSMISSION LINE	09/29/2025	206.81
						\$1,023.08
50.82-341 - VEHICLE SUPPLIES & MAINTENANCE						
EMPIRE SOUTHWEST LLC	EMPS7110107			MIRROR - BACKHOE	10/06/2025	18.32
EMPIRE SOUTHWEST LLC	EMPS7112652			ELEMENT - BACKHOE	10/07/2025	115.84
NAPA AUTO PARTS	261610			TRANSMISSION PAN	09/09/2025	49.84
O'REILLY AUTO PARTS	6049-285254			FILTER	09/08/2025	35.08
						\$219.08
50.82-345 - SYSTEM PARTS						
FORTILINE WATERWORKS	7118313	50890		SEWER PARTS	10/22/2025	136.40
WOODLAND BUILDING CENT	76061			3/4 PEX FITTING ADPT	09/24/2025	11.54
						\$147.94
50.82-350 - SMALL TOOLS & HARDWARE						
AMAZON CAPITAL SERVICES	1V16-XMVN-3JP			MILWAUKEE HACKZALL	10/01/2025	72.95
AMAZON CAPITAL SERVICES	1V16-XMVN-3JP			MILWAUKEE BATTERY	10/01/2025	54.00
DAVIS ACE HARDWARE	61273			PARTS	09/29/2025	35.28
WOODLAND BUILDING CENT	75532			SHOVEL	09/11/2025	18.54
						\$180.77
50.82-355 - SAFETY EQUIPMENT						
ERHART, EDWARD G	2742			ICE	10/10/2025	10.00
SENTRY FIRE EXTINGUISHER	1577	50862		ANNUAL INSPECTION - FIRE EXTINGU	09/25/2025	66.00
						\$76.00
50.82-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	OCT25/2375905			255 W MAIN EAGAR SEWER FARM	10/09/2025	135.66
NAVOPACHE ELEC COOP, INC	OCT25/2377005			255 E MAIN SEWER FARM	10/09/2025	54.16
						\$189.82
50.82-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	40305716			PHONE #110-1863720-000	10/09/2025	26.34
FRONTIER	OCT25/9281963			PHONE/INTERNET	10/07/2025	44.95
FRONTIER	OCT25/9283331			PHONE/INTERNET	10/15/2025	20.42
KNS TECH SERVICES LLC	10654			STARLINK	10/01/2025	6.25
						\$97.96
50.82-511 - CELL PHONES						
VERIZON WIRELESS	6125896552			ON CALL CELL PHONE	10/12/2025	35.27
50.82-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	OCT25/2615			2615/USPS	10/02/2025	579.50
50.82-526 - BANKING FEES						
Chase Paymentech	OCT25/1052			BANKING FEES	10/06/2025	406.91
Chase Paymentech	OCT25/4176			BANKING FEES	10/06/2025	13.25
NATIONAL BANK OF AZ -Bank	OCT25/3465			BANKING FEES	10/17/2025	137.91
Xpress Bill Pay	INV-XPR027868			BANKING FEES	10/06/2025	431.89
						\$989.96
50.82-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	10631			COMPUTER SUPPORT	10/01/2025	589.98
50.82-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9398088			GARBAGE REMOVAL	10/01/2025	78.14
50.82-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	OCT25/8695	50879		8695/ADEQ CERT. RENEWAL	10/02/2025	190.00
50.82-650 - AQUIFER PROTECT PERMIT RELATED						
AZ DEPT OF ENVIRON. QUALI	0000433801X			B2022201/WQL WATER QUALITY	10/01/2025	3,710.00
						\$923,932.11

TOWN OF EAGAR
Payment Approval

Dated: _____

Mayor: _____

Town Council:

Town Clerk: _____

TOWN OF EAGAR
Standard Financial Report
10 General Fund - 10/01/2025 to 10/31/2025
33.33% 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	5,389,801.60	(130,293.31)	4,035,667.32
Receivables	2,091,999.63	(161,022.17)	1,944,010.10
Other current assets	0.69	0.00	0.69
Total Current Assets	<u>7,481,801.92</u>	<u>(291,315.48)</u>	<u>5,979,678.11</u>
Total Assets:	<u>7,481,801.92</u>	<u>(291,315.48)</u>	<u>5,979,678.11</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(280,654.37)	(1,348.60)	(10,174.94)
Payroll liabilities	(45,082.58)	118,413.09	(5,895.37)
Deferred revenue	(1,307,893.96)	0.00	(1,307,893.96)
Total Liabilities:	<u>(1,633,630.91)</u>	<u>117,064.49</u>	<u>(1,323,964.27)</u>
Equity - Paid In / Contributed	(5,848,171.01)	174,250.99	(4,655,713.84)
Total Liabilites and Fund Equity:	<u>(7,481,801.92)</u>	<u>291,315.48</u>	<u>(5,979,678.11)</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 - 10/01/2025 to 10/31/2025
33.33% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Taxes	2,499,130.12	64,900.48	773,743.01	2,491,395.00	2,491,395.00
Intergovernmental revenue	1,797,243.94	162,686.33	561,739.80	1,912,318.00	1,912,318.00
Rents/Royalties	59,479.96	99,010.39	112,011.17	167,300.00	167,300.00
Charges for services	13,045.00	4,510.00	9,980.00	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	11,132.66	44,327.03	156,950.00	156,950.00
Fines and forfeitures	59,287.20	11,141.98	25,853.35	50,500.00	50,500.00
Donations	153,215.42	0.00	10,304.46	15,000.00	15,000.00
Interest	368,985.11	0.00	82,690.75	125,000.00	125,000.00
Miscellaneous revenue	43,195.36	286.43	46,179.56	508,150.00	508,150.00
Total Revenue:	5,119,618.75	353,668.27	1,667,129.13	5,464,413.00	5,464,413.00
Expenditures:					
General government					
Mayor & Council	36,196.70	2,078.29	8,142.10	27,829.00	27,829.00
General Government	970,772.79	39,938.12	1,536,509.26	2,133,280.00	2,133,280.00
Magistrate	81,331.74	5,864.38	34,862.36	113,143.00	113,143.00
Town Manager	76,612.67	4,265.44	20,020.84	78,010.00	78,010.00
Town Clerk	59,578.53	3,505.13	33,680.88	66,703.00	66,703.00
Community Development	195,298.45	13,573.18	81,013.51	255,558.00	255,558.00
Finance	145,857.68	11,055.87	48,160.39	168,304.00	168,304.00
Total General government	1,565,648.56	80,280.41	1,762,389.34	2,842,827.00	2,842,827.00
Public safety					
Police	1,114,267.61	242,856.56	475,918.56	1,399,211.00	1,399,211.00
Fire	1,159,362.01	139,092.29	272,358.84	1,500,035.00	1,500,035.00
Fire Continued/Wildland	38,159.87	4,393.41	75,499.31	100,000.00	100,000.00
Code Enforcement/Animal Control	38,509.87	16,243.96	16,243.96	97,098.00	97,098.00
Total Public safety	2,350,299.36	402,586.22	840,020.67	3,096,344.00	3,096,344.00
Parks, recreation, and public property					
Parks & Recreation	58,644.72	863.66	12,039.85	82,500.00	82,500.00
Total Parks, recreation, and public property	58,644.72	863.66	12,039.85	82,500.00	82,500.00
Facilities	381,662.24	39,488.96	178,594.90	640,829.00	640,829.00
Fleet Maintenance	113,125.19	4,700.01	66,691.54	171,010.00	171,010.00
Transfers out	0.00	0.00	0.00	500,000.00	500,000.00
Total Expenditures:	4,469,380.07	527,919.26	2,859,736.30	7,333,510.00	7,333,510.00
Total Change In Net Position	650,238.68	(174,250.99)	(1,192,607.17)	(1,869,097.00)	(1,869,097.00)

TOWN OF EAGAR
Standard Financial Report
30 Highway User Revenue Fund - 10/01/2025 to 10/31/2025
33.33% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	110,076.30	145,646.97	58,420.74
Receivables	125,912.80	0.00	0.00
Total Current Assets	<u>235,989.10</u>	<u>145,646.97</u>	<u>58,420.74</u>
Total Assets:	<u>235,989.10</u>	<u>145,646.97</u>	<u>58,420.74</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	(207,331.74)	(145,646.97)	(51,520.16)
Total Liabilites and Fund Equity:	<u>(235,989.10)</u>	<u>(145,646.97)</u>	<u>(58,420.74)</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 - 10/01/2025 to 10/31/2025
33.33% 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	105,654.61	394,172.40	1,761,743.00	0.00
Miscellaneous revenue	0.00	123,254.00	124,219.83	3,000.00	0.00
Total Revenue:	1,245,831.32	228,908.61	518,392.23	1,764,743.00	0.00
Expenditures:					
Highways and public improvements					
HURF	1,190,773.69	83,261.64	674,203.81	1,954,616.00	0.00
Total Highways and public improvements	1,190,773.69	83,261.64	674,203.81	1,954,616.00	0.00
Transfers out	0.00	0.00	0.00	500,000.00	0.00
Total Expenditures:	1,190,773.69	83,261.64	674,203.81	2,454,616.00	0.00
Total Change In Net Position	55,057.63	145,646.97	(155,811.58)	(689,873.00)	0.00

TOWN OF EAGAR
Standard Financial Report
34 General Fund Impact Fees - 10/01/2025 to 10/31/2025
33.33% 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 - 10/01/2025 to 10/31/2025
33.33% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	173,535.53	(6,623.17)	55,027.27
Receivables	(293.14)	0.00	(293.14)
Total Current Assets	173,242.39	(6,623.17)	54,734.13
Total Assets:	173,242.39	(6,623.17)	54,734.13
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(7,169.81)	0.00	0.00
Deferred revenue	(285.78)	0.00	(285.78)
Total Liabilities:	(7,455.59)	0.00	(285.78)
Equity - Paid In / Contributed	(165,786.80)	6,623.17	(54,448.35)
Total Liabilites and Fund Equity:	(173,242.39)	6,623.17	(54,734.13)
Total Net Position	0.00	0.00	0.00

TOWN OF EAGAR
Standard Financial Report
35 Grants Fund - 10/01/2025 to 10/31/2025
33.33% 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	0.00	28,164.24	5,858,442.00	0.00
Total Revenue:	486,384.84	0.00	28,164.24	5,858,442.00	0.00
Expenditures:					
General government					
General Government	0.00	1,498.65	28,243.29	0.00	0.00
Total General government	0.00	1,498.65	28,243.29	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	2,924.52	9,014.87	0.00	0.00
GILA River Grant	271,898.25	0.00	0.00	0.00	0.00
TEP - GRANT WRITER	17,850.00	2,200.00	5,850.00	0.00	0.00
TEP Grant - Fire	9,773.62	0.00	1,981.25	0.00	0.00
Other Grants	19,486.95	0.00	73,688.22	5,858,442.00	0.00
Total Expenditures:	361,186.39	6,623.17	139,502.69	5,858,442.00	0.00
Total Change In Net Position	125,198.45	(6,623.17)	(111,338.45)	0.00	0.00

TOWN OF EAGAR
Standard Financial Report
50 Utility Enterprise Fund - 10/01/2025 to 10/31/2025
33.33% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	2,351,402.31	86,400.69	2,501,588.67
Receivables	584,358.68	(44,812.54)	544,633.18
Other current assets	106,526.69	0.00	106,526.69
Total Current Assets	<u>3,042,287.68</u>	<u>41,588.15</u>	<u>3,152,748.54</u>
Non-Current Assets			
Capital assets			
Work in Process	1,589,979.28	0.00	1,589,979.28
Property	18,286,438.27	0.00	18,286,438.27
Accumulated depreciation	(13,970,993.21)	0.00	(13,970,993.21)
Total Capital assets	<u>5,905,424.34</u>	<u>0.00</u>	<u>5,905,424.34</u>
Other non-current assets	138,610.00	0.00	138,610.00
Total Non-Current Assets	<u>6,044,034.34</u>	<u>0.00</u>	<u>6,044,034.34</u>
Total Assets:	<u>9,086,322.02</u>	<u>41,588.15</u>	<u>9,196,782.88</u>
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities	(713,493.64)	(8,556.32)	(561,302.03)
Payroll liabilities	(92,725.66)	0.00	(82,196.67)
Deferred revenue	(81,164.98)	0.00	(81,164.98)
Long-term liabilities	(555,982.00)	0.00	(555,982.00)
Total Liabilities:	<u>(1,443,366.28)</u>	<u>(8,556.32)</u>	<u>(1,280,645.68)</u>
Equity - Paid In / Contributed	(7,642,955.74)	(33,031.83)	(7,916,137.20)
Total Liabilities and Fund Equity:	<u>(9,086,322.02)</u>	<u>(41,588.15)</u>	<u>(9,196,782.88)</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 - 10/01/2025 to 10/31/2025
33.33% 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	138,354.55	707,757.57	2,023,248.00	0.00
Operating expense					
Water	1,003,297.00	60,249.98	267,074.77	1,436,943.00	0.00
Wastewater	717,068.22	45,072.74	172,186.95	785,244.00	0.00
Total Operating expense	1,720,365.22	105,322.72	439,261.72	2,222,187.00	0.00
Total Income From Operations:	(16,516.95)	33,031.83	268,495.85	(198,939.00)	0.00
Non-Operating Items:					
Non-operating income	496,519.48	0.00	4,685.61	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	0.00	4,685.61	(500,000.00)	0.00
Total Income or Expense	468,847.00	33,031.83	273,181.46	(698,939.00)	0.00

TOWN OF EAGAR
Standard Financial Report
60 Enterprise Capital Projects - 10/01/2025 to 10/31/2025
33.33% 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 - 10/01/2025 to 10/31/2025
33.33% 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 - 10/01/2025 to 10/31/2025
33.33% 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 - 10/01/2025 to 10/31/2025
33.33% of the fiscal year has expired

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

Town of Eagar
FY25/26 Historical Revenue Report

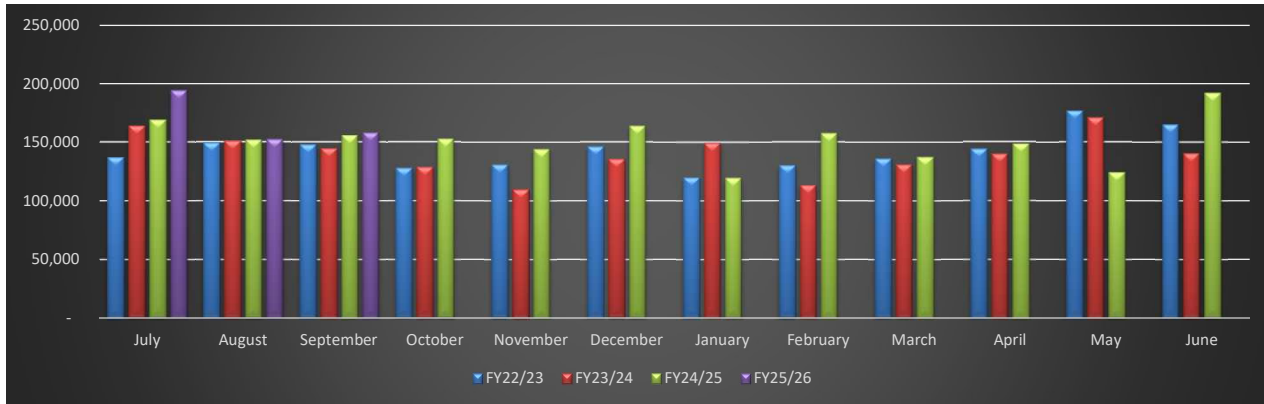
	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
<u>Local Sales Taxes</u>						
<i>Budgeted</i>	1,438,268	1,429,711	1,472,602	1,827,972	355,370	24%
July	137,305	164,018	169,239	194,259	25,020	15%
August	149,548	151,156	152,119	152,477	358	0%
September	148,131	144,823	155,958	158,193	2,235	1%
October	127,994	128,957	152,947	-	-	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	\$ 504,928.74	\$ 27,613.36	27.8%
% Change	9%	-2%	8%	5%		

	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
<u>State Shared Revenues (Shared Sales, Income, VLT)</u>						
<i>Budgeted</i>	\$ 1,935,314	\$ 2,100,058	\$ 2,054,239	\$ 1,995,741	(58,498)	-3%
July	\$ 158,799	\$ 182,013	\$ 157,171	\$ 170,194	13,023	8%
August	\$ 162,042	\$ 192,132	\$ 183,467	\$ 166,390	(17,077)	-9%
September	\$ 156,934	\$ 180,744	\$ 167,746	\$ 162,513	(5,234)	-3%
October	\$ 155,460	\$ 187,925	\$ 172,012	\$ 165,852	(6,160)	-4%
November	\$ 156,865	\$ 182,463	\$ 167,093	-	-	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	\$ 664,948.78	\$ (15,448.02)	31.6%
% Change	18%	14%	-4%	-2%		

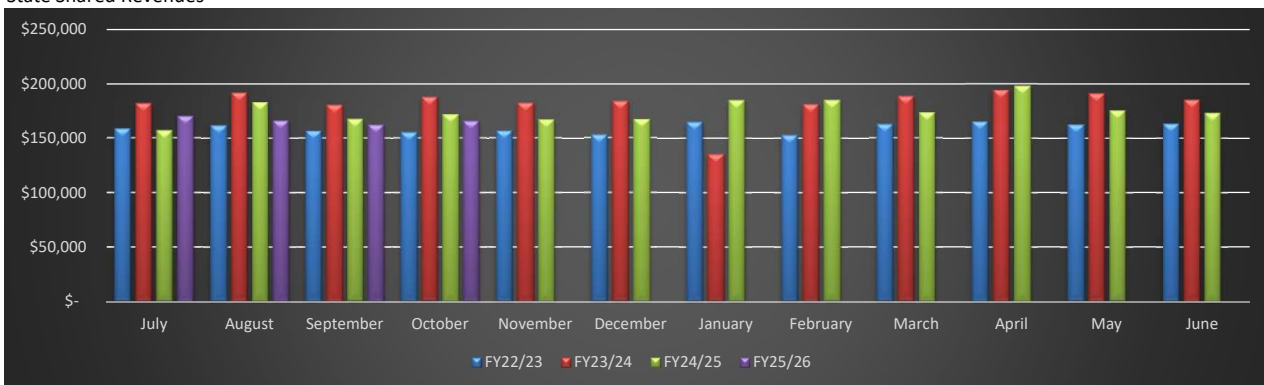
	FY22/23	FY23/24	FY24/25	FY25/26	\$ Difference	% Difference
<u>HURF Revenues</u>						
<i>Budgeted</i>	\$ 1,302,580	\$ 1,286,988	\$ 1,286,988	\$ 1,261,743	(25,245)	-2%
July	\$ 95,511	\$ 107,203	\$ 107,171	\$ 103,198	(3,973)	-4%
August	\$ 98,106	\$ 99,597	\$ 109,421	\$ 80,253	(29,167)	-27%
September	\$ 102,185	\$ 100,441	\$ 125,149	\$ 105,067	(20,082)	-16%
October	\$ 91,167	\$ 105,254	\$ 96,319	\$ 105,655	9,335	10%
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	\$ 394,172.40	\$ (43,887.03)	30.8%
% Change	-7%	2%	0%	-11%		

FY23	FY24	FY25	FY26
\$ 4,805,861	\$ 5,071,606	\$ 5,204,216	\$ 1,564,050
7.8%	5.5%	2.6%	-2.6%

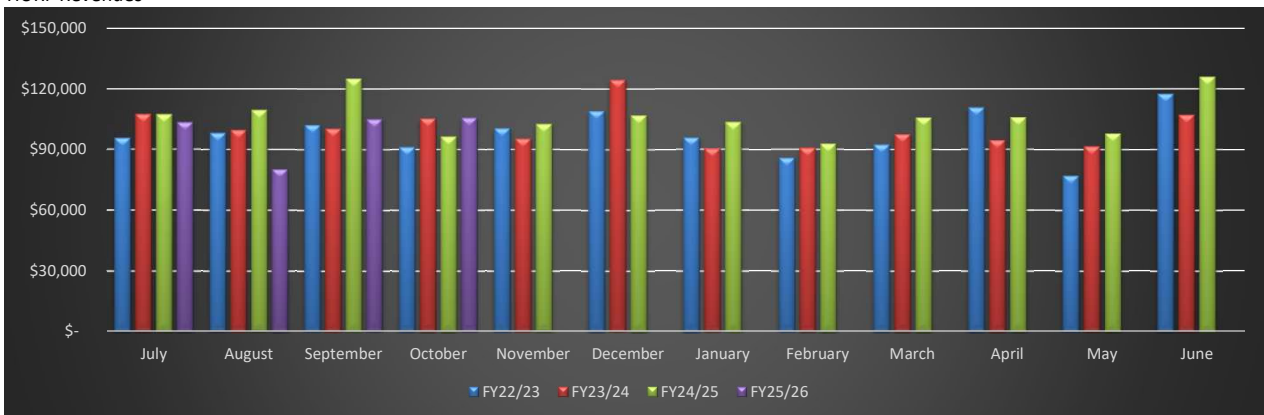
Local Sales Tax



State Shared Revenues



HURF Revenues



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

MONTH DAY, 202 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development

PRESENTATION: Playground Grant

AGENDA ITEM: 8C

BUDGET IMPACT: \$50,000 – part of approved budget

HISTORY: Town of Eagar staff has been working to update and revitalize the Ramsey Park area.

ATTACHMENTS: Pictures of playground equipment

STAFF RECOMMENDATION: Approve and allow manager Eagar to sign the 2025 Playground Grant from GameTime in the amount of \$16,626.13.

SHEET NO:

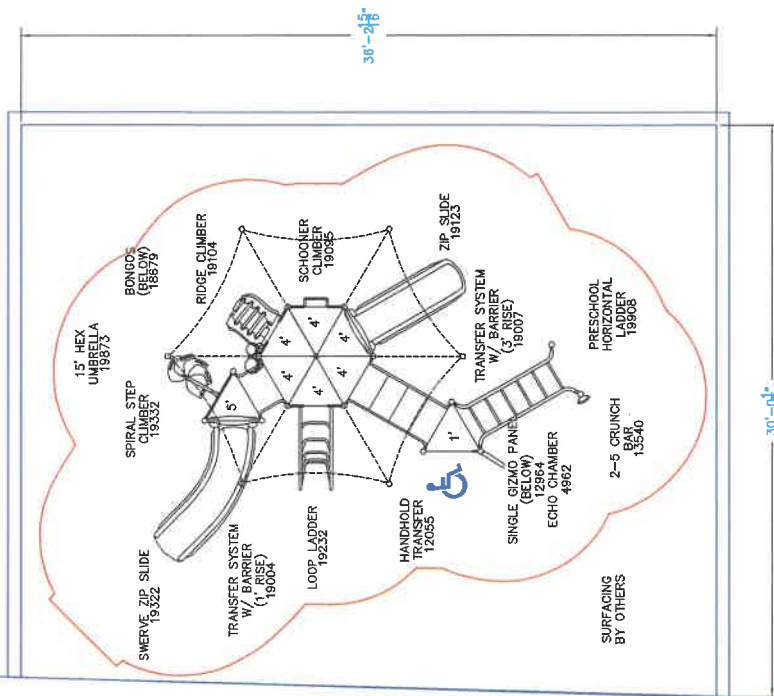
PROJECT TITLE:
TOWN OF EAGAR
RAMSEY PARK
2-5 PLAYGROUND

ALTIUDE RECREATION

REPRESENTATIVE:
DRAWING NO: 10643
DRAWN BY: OPT 3
DATE:
This play equipment is recommended for children ages 2-5

Minimum Ages Required:

IMPORTANT: Soft resistant surfacing should be placed in the use zone of all equipment as specified for each type of equipment, and as specified by the U.S. consumer Product Safety Commission ASTM standard F-1487 and Canadian Standard CAN/CSA-2-614



TOWN OF FAGAR
RAMSEY PARK
2-5 PLAYGROUND

ALTIUDE RECREATION

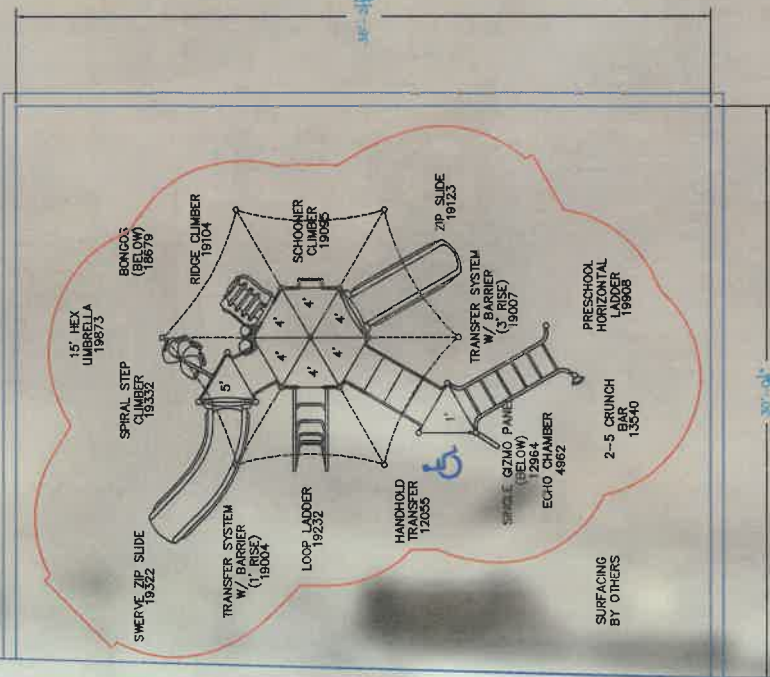
PROJECT TITLE

This play equipment is recommended for children ages 2-5

DRAWING NO. 10643

DATE

IMPORTANT: Soft resiliant surfacing should be placed in the use zones of all equipment, and as depicted for each type of equipment, and specified by the U.S. Consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CANCSA-2-614





Ramsey Park



A PLAYCORE COMPANY

www.gametime.com



Ramsey Park



www.gametime.com



December 2, 2025

Salt River Project Agricultural Improvement and Power District
2046 Riverview Auto Drive, Suite 400
Mesa, AZ. 85201

RE: SRP's Application to Amend Arizona Corporation Commission Certificate of
Environmental Compatibility Case No. 16, Coronado Generating Station

To Whom It May Concern,

The Town of Eagar wishes to express our strong support for the conversion at the Coronado Generating Station facility to burn natural gas. We feel this conversion will allow continued stable electricity for the great State of Arizona as we grow as a hub for data centers and many other industries. As we all progress, the Town of Eagar wishes to be able to support industry which will bring stable, family supporting jobs and attract other businesses, industry and tourism to our community.

We appreciate the working relationship that has been forged between the Town and SRP and hope to continue to refine it moving forward.

Sincerely,

Mayor Guy Phelps

Vice Mayor Marsha Tucker

Brandon Slade

Titan Merrill

Bryce Burnham

Ray Hamblin

William Greenwood

Where Roads Hit the Trails

P.O. Box 1300 * 22W 2nd Street * Eagar, AZ 85925 *
928-333-4128 * eagaraz.gov



Juana Hernandez, Sr. Corporate Giving Strategist
PAB35W | P.O. Box 52025
Phoenix, AZ 85072-2025
P: (602) 236-2409 | M: (602) 397-1994
Juana.Hernandez@srpnet.com

November 20, 2025

Chief Levi Penrod
Round Valley Fire & Medical Department
(Town of Eagar)
P.O. Box 1300
Eagar Az 85925

Dear Chief Levi Penrod:

Thank you for your recent request to SRP for a corporate contribution. We have reviewed your submission, and we are honored to offer our support to the Round Valley Fire & Medical Department.

SRP recognizes the value of the services provided by the Round Valley Fire & Medical Department and is pleased to contribute \$37,830 for the purchase of a Utility Terrain Vehicle (UTV) to enhance the safety of Round Valley and surrounding communities.

These community investments benefit us all by caring for those in need, educating the next generation of Arizonans and creating a diverse economy.

Please contact me with any request for review, for details of this sponsorship, and to request the use of our current logo at Juana.Hernandez@srpnet.com.

Thank you for allowing SRP to join in your efforts to advance our community through the Round Valley Fire & Medical Departments programs and services.

Sincerely,

A handwritten signature in black ink that reads 'Juana Hernandez'. The signature is written in a cursive, flowing style.

Juana Hernandez
Sr. Corporate Giving Strategist

100228637