



TOWN OF EAGAR

REGULAR TOWN COUNCIL MEETING

AUGUST 5, 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, AUGUST 5, 2025, BEGINNING AT 6:00 P.M., IN THE COUNCIL CHAMBERS LOCATED AT 22 W, 2ND STREET, EAGAR, ARIZONA.**

1. WELCOME AND CALL MEETING TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. INVOCATION

5. SUMMARY OF CURRENT EVENTS

A. MAYOR

B. COUNCIL

C. STAFF

6. OPEN CALL TO THE PUBLIC

ANY CITIZEN DESIRING TO SPEAK ON A MATTER THAT IS NOT SCHEDULED ON THE AGENDA MAY DO SO AT THIS TIME. COMMENTS SHALL BE LIMITED TO 3 MINUTES PER PERSON AND SHALL BE ADDRESSED TO THE TOWN COUNCIL AS A WHOLE, AND NOT TO ANY INDIVIDUAL MEMBER. ISSUES RAISED SHALL BE LIMITED TO THOSE WITHIN THE JURISDICTION OF THE TOWN COUNCIL. PURSUANT TO THE ARIZONA OPEN MEETING LAW, THE TOWN COUNCIL CANNOT DISCUSS OR ACT ON ITEMS PRESENTED AT THIS TIME. AT THE CONCLUSION OF THE CALL TO THE PUBLIC, INDIVIDUAL TOWN COUNCIL MEMBERS MAY (1) RESPOND TO CRITICISM MADE BY THOSE WHO HAVE ADDRESSED THE PUBLIC BODY; (2) ASK STAFF TO REVIEW A MATTER AND (3) ASK THAT A MATTER BE PLACED ON A FUTURE AGENDA.

7. CONSENT AGENDA

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

8. NEW BUSINESS

- A. DISCUSSION OF A HOT WORK PERMIT DURING STAGE 2 FIRE RESTRICTIONS (SHANE PENROD)
- B. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE SECOND READING OF ORDINANCE 2025-02 STORAGE CONTAINERS (BRITNEY REYNOLDS)
- C. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-10 DECLARING AS A PUBLIC RECORD THAT CERTAIN DOCUMENT IS MAINTAINED AND FILED WITH THE EAGAR TOWN CLERK AND ENTITLED "ORDINANCE 2025-02 STORAGE CONTAINERS" (JESSICA VAUGHAN)
- D. DISCUSSION AND POSSIBLE ACTION TO APPROVE A PROPANE BID FOR TOWN FACILITIES TO SIERRA PROPANE (BRANNON EAGAR)
- E. DISCUSSION AND POSSIBLE ACTION TO APPROVE AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE TOWN OF EAGAR AND THE CITY OF SHOWLOW FOR DISPATCH CENTER SERVICES (BRANNON EAGAR)
- F. DISCUSSION AND POSSIBLE ACTION TO APPROVE A QUOTE FROM HATCH INDUSTRIES FOR A PAVING PROJECT IN THE AREA OF BUTLER STREET AND 5TH STREET DUE TO RECENT WATER BREAK IN THE AMOUNT OF \$23,144.87 (JOHN PEDRONCELLI)
- G. DISCUSSION AND POSSIBLE ACTION TO APPROVE APPOINTING A NEW PLANNING AND ZONING COMMISSIONER (BRITNEY REYNOLDS)
- H. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF AGENDA AND MEETING SOFTWARE WITH OPEN MEETING TECHNOLOGIES IN THE AMOUNT OF \$10,500 (JESSICA VAUGHAN)
- I. DISCUSSION AND POSSIBLE ACTION TO APPROVE TRAFFICADE TO DO TRAFFIC CONTROL ON MAIN STREET WHILE PUBLIC WORKS IS CHIP SEALING AND NOT TO EXCEED \$10,000 (JOHN PEDRONCELLI)

11. SIGNING OF DOCUMENTS

12. ADJOURNMENT

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

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

POSTED BY: JESSICA VAUGHAN **Date:** AUG 1, 2025 **Time:** 2:30 P.M.

Round Valley Fire & Medical Department

Monthly Report - July 2025

Incidents

Total Calls for Service: 47

Incident Breakdown:

- Fire: 4
- Rescue & EMS: 21
- Service Calls: 11
- Good Intent Calls: 7
- False Alarms: 4

Training

This month's training focused on hydraulic pumping calculations and operating fire apparatus under load.

Personnel & Equipment

- The forcible entry prop was received and assembled.
- The ambulance ordered through the Gila River Grant was inspected and picked up in California.
- Equipment ordered through the SLIF grant was delivered.

Grants

- Awaiting guidance on how to proceed with the Congressional Directed Spending request for a new Type 1 Engine.

- SAFER grant for staffing has been submitted.

Fireworks

The annual fireworks show was a huge success, marking our biggest shot count to date.

Fire Prevention & Operations

- Two fire inspections were performed this month.
- Began hydrant maintenance work within the Town of Eagar.
- Continued development of updated policies and procedures.
- Brush 151 assigned to the Draw Fire since 7/25/25
- Fire 151 assigned to Dragon Bravo Fire since 7/26/25



Round Valley Fire & Medical Department

AFG Grant Summary of responses per year per category

AFG grant data for call types and totals per category

Basic Incident Type Code And Description (FD1.21)	Total per category
Basic Incident Type Category (FD1.21): (None)	
	0
	Total: 0
Basic Incident Type Category (FD1.21): 1 - Fire	
100 - Fire, other	2
142 - Brush or brush-and-grass mixture fire	1
154 - Dumpster or other outside trash receptacle fire	1
	Total: 4
Basic Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident	
311 - Medical assist, assist EMS crew	6
320 - Emergency medical service, other	1
321 - EMS call, excluding vehicle accident with injury	9
322 - Motor vehicle accident with injuries	2
324 - Motor vehicle accident with no injuries.	3
	Total: 21
Basic Incident Type Category (FD1.21): 5 - Service Call	
511 - Lock-out	1
531 - Smoke or odor removal	1
554 - Assist invalid	7
561 - Unauthorized burning	2
	Total: 11
Basic Incident Type Category (FD1.21): 6 - Good Intent Call	
611 - Dispatched and cancelled en route or on-scene	4
631 - Authorized controlled burning	1
651 - Smoke scare, odor of smoke	2
	Total: 7
Basic Incident Type Category (FD1.21): 7 - False Alarm & False Call	
700 - False alarm or false call, other	2
731 - Sprinkler activation due to malfunction	1
735 - Alarm system sounded due to malfunction	1
	Total: 4
	Total: 47

Description

AFG grant data for call types and totals per category



TOWN OF EAGAR
REGULAR TOWN COUNCIL
MEETING

MAY 6, 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 except for Councilman Ray Hamblin. Mayor Guy Phelps led the Pledge of Allegiance and Councilmember Bryce Burnham offered the invocation.

5. SUMMARY OF CURRENT EVENTS

Councilman William Greenwood stated he attended a Northern Arizona Council of Governments (NACOG) meeting in Flagstaff.

Manager Brannon Eagar stated he met with the fire coordinating group and we will remain in stage 1 fire restrictions and preparing to go into stage 2. We are still in the process of updating our fleet to newer used vehicles.

David Lamm Finance Director stated that we continue to send the \$75k monthly to savings, \$7.6 million in the LGIP account, and continue to have revenues coming in.

Jessica Vaughan Town Clerk stated she has submitted permit application to Arizona Department of Transportation (ADOT) for the 4th of July parade permit. I have been in the process of planning Eagar Days, scanning records, and continuing education towards certifications.

John Pedroncelli, Public Works Director, stated they have been working on waterlines and continuing normal functions.

Britney Reynolds, Community Development Director stated she submitted an application to extend fiber, an energy efficient grant has been awarded for \$175k it will save approximately \$24k a year, and we have applied for another pedestrian crossing 2nd and Main St.

Robert Pena, Fire Captain stated they sent a truck to Gila for the Iron Fire.

Chief of Police Dayson Merrill reported on his April statistics including 396 total incidents, 252 officer initiated, 27 arrests, 4 being felony arrests. Staff participated in taser training for the new tasers, helped with the Special Olympics Torch Run, and took part in career day at the High School. They conducted animal control interviews and hired for the full-time position. He gave a staffing update including they are

talking to a lateral possibly interested in the Sergeant position and a potential cadet to start the academy in July and graduate in December. He thanked the public for their patience during the Greer Fire and evacuations. He thanked Springerville and Eagar Public Works department for immediately stepping up and a special thanks to Robert Pena. He explained law enforcement from all over came to help including Apache County Sheriffs, Navajo County Sheriffs, DPS, Game and Fish, the Rangers, and the Navajo Nation Police Department. He explained that evacuation was necessary at the time and it was possible with the help of all these agencies. He thanked Brannon Eagar who stayed in close contact with the fire team for the communication. He thanked the Council for their support throughout the incident

6. OPEN CALL TO THE PUBLIC

Terry Shove provided updates on several community matters:

1. High School Softball team made it to the semi-finals
2. Baseball is in the play-off's
3. Scholarship banquet was last night
4. Career days for freshman and had 20 speakers organized for students
5. High school graduation is May 21st

Shannon Latham stated she came to ask the town to give a sponsorship for the graduation party night for 200 to 300 students and ask for a donation of \$500.

7. CONSENT AGENDA

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

Councilman William Greenwood made a motion to approve the Consent Agenda. Vice-mayor Marsha Tucker seconded; all were in favor, motion carried unanimously.
6-0

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

8. WORK SESSION

- A. DISCUSSION WITH THE PLANNING AND ZONING COMMISSION REGARDING DEVELOPING AN ORDINANCE ON ALLOWING OR

PROHIBITING SHIPPING CONTAINERS AS RESIDENCES AND STORAGE (BRITNEY REYNOLDS)

Councilman Bryce Burnham made a motion to move into work session at [at 6:22 p.m.]. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 6-0

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

Planning and Zoning Commission sat with Council to discuss the storage containers ordinance. The following conversation covered these topics.

- That connex boxes need to be engineered and stamped if they going to be more than storage
- Insurance could be issues
- Setting standards on looks of connex boxes
- Differences in appraising and comps
- Affordable housing think that stick built is still cheaper
- Setting guidelines in code

Planning and Zoning will take all options back to their next meeting and start developing an Ordinance.

Councilman Bryce Burnham made a motion to move back into regular session at [at 6:53 p.m.]. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 6-0

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

9. NEW BUSINESS

A. DISCUSSION AND POSSIBLE DIRECTION REGARDING MOVING DISPATCH SERVICES TO THE CITY OF SHOW LOW DISPATCH CENTER (BRANNON EAGAR)

Brannon Eagar, Town Manager stated that we as fire and police have had serious concerns regarding dispatch in Apache County. We have been in a bind having only one person on staff or nobody answering. Alarm company set off an alarm and it took 12 minutes for the Police Department to be dispatched. Show Low has an updated dispatch center and have the personnel that can handle adding us to their calls.

Mayor Guy Phelps made a motion to direct Brannon to move forward with moving dispatch services to the City of Show Low dispatch center. Vice-mayor Marsha Tucker seconded; all were in favor, motion carried unanimously. 6-0

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

B. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-04 APPOINTING THE CHIEF FISCAL OFFICER FOR FISCAL YEAR 2026 (DAVID LAMM)

David Lamm, Finance Director stated that this is done every year and is a custodial item.

Councilman William Greenwood made a motion to approve Resolution 2025-04 appointing David Lamm as the Chief Fiscal Officer for fiscal year 2026. Councilman Brandon Slade seconded; all were in favor, motion carried unanimously. 6-0

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

C. DISCUSSION AND SECOND READING AND POSSIBLE ACTION TO APPROVE ORDINANCE 2025-01 UNDERGROUND ORDINANCE (BRANNON EAGAR)

Councilman Titan Merrill made a motion to approve Ordinance 2025-01 Underground. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 6-0

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

D. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-05 DECLARING AS A PUBLIC RECORD THAT CERTAIN DOCUMENTS FILED WITH THE TOWN CLERK AND ENTITLED ORDINANCE 2025-01 UNDERGROUND (JESSICA VAUGHAN)

Councilman William Greenwood made a motion to approve the purchase of concrete for the fire station front parking areas not to exceed \$20,000. Councilman Titan Merrill seconded; all were in favor, motion carried unanimously. 6-0

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

E. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF CONCRETE FOR THE FIRE STATION FRONT PARKING AREAS NO TO EXCEED \$20,000 (JOHN PEDRONCELLI)

John Pedroncelli, Public Works Director stated that we will do the concrete in house.

Councilman William Greenwood made a motion to approve the bid for the Chlorination building to Brown and Sons Concrete for \$55,500. Councilman Titan Merrill seconded; all were in favor, motion carried unanimously. 6-0

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

F. DISCUSSION AND POSSIBLE ACTION TO APPROVE A BID FOR THE CHLORINATION BUILDING TO BROWN AND SONS CONCRETE FOR TOTAL OF \$55,500 (BRANNON EAGAR)

Councilman William Greenwood made a motion to approve a sales tax audit contract between the Town of Eagar and Aldridge Consulting. Councilman Bryce Burnham seconded; 5 were in favor, motion carried. 5-1

Vote: Ayes: Guy Phelps
 Titan Merrill
 Brandon Slade
 William Greenwood
 Bryce Burnham

Nays: Marsha Tucker

G. DISCUSSION AND POSSIBLE ACTION TO APPROVE A SALES TAX AUDIT CONTRACT BETWEEN THE TOWN OF EAGAR AND ALDRIDGE CONSULTING, LLC (BRANNON EAGAR)

Councilman William Greenwood made a motion to approve the purchase of eleven solar lights for Main Street from Solar Lighting International. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 6-0

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

H. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF ELEVEN SOLAR LIGHTS FOR MAIN STREET FROM SOLAR LIGHTING INTERNATIONAL A SOLE SOURCE PROVIDER (JOHN PEDRONCELLI)

Councilman William Greenwood made a motion to approve Resolution 2025-05. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 6-0

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

10. EXECUTIVE SESSION

Councilman Bryce Burnham made a motion to move into Executive Session [at 7:36 p.m.]. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 6-0

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

- A. EXECUTIVE SESSION AS ALLOWED BY A.R.S § 38-431.03.A1 DISCUSSION OR CONSIDERATION OF EMPLOYMENT, ASSIGNMENT, PROMOTION, DEMOTION, DISMISSAL, SALARIES, DISCIPLINING OR RESIGNATION OF A PUBLIC OFFICER, APPOINTEE OR EMPLOYEE OF ANY PUBLIC BODY, EXCEPT THAT, WITH THE EXCEPTION OF SALARY DISCUSSIONS, AN OFFICER OR APPOINTEE OR EMPLOYEE MAY DEMAND THAT THE DISCUSSION OR CONSIDERATION OCCUR AT A PUBLIC MEETING. THE PUBLIC BODY SHALL PROVIDE THE OFFICER, APPOINTEE OR EMPLOYEE WITH WRITTEN NOTICE OF THE EXECUTIVE SESSION AS IS APPROPRIATE

BUT NOT LESS THAN TWENTY-FOUR HOURS FOR THE OFFICER, APPOINTEE OR EMPLOYEE TO DETERMINE WHETHER THE DISCUSSION OR CONSIDERATION SHOULD OCCUR AT A PUBLIC MEETING- **TOWN MANAGER PERFORMANCE EVALUATION- BRANNON EAGAR**

- B. EXECUTIVE SESSION AS ALLOWED BY A.R.S. § 38-431.03.A1 DISCUSSION OR CONSIDERATION OF EMPLOYMENT, ASSIGNMENT, PROMOTION, DEMOTION, DISMISSAL, SALARIES, DISCIPLINING OR RESIGNATION OF A PUBLIC OFFICER, APPOINTEE OR EMPLOYEE OF ANY PUBLIC BODY, EXCEPT THAT, WITH THE EXCEPTION OF SALARY DISCUSSIONS, AN OFFICER OR APPOINTEE OR EMPLOYEE MAY DEMAND THAT THE DISCUSSION OR CONSIDERATION OCCUR AT A PUBLIC MEETING. THE PUBLIC BODY SHALL PROVIDE THE OFFICER, APPOINTEE OR EMPLOYEE WITH WRITTEN NOTICE OF THE EXECUTIVE SESSION AS IS APPROPRIATE BUT NOT LESS THAN TWENTY-FOUR HOURS FOR THE OFFICER, APPOINTEE OR EMPLOYEE TO DETERMINE WHETHER THE DISCUSSION OR CONSIDERATION SHOULD OCCUR AT A PUBLIC MEETING- **TOWN MANAGER CONTRACT- BRANNON EAGAR**

Councilman William Greenwood made a motion to move into Regular Session [at 8:16 p.m.]. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 6-0

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

11. RECONVENE INTO REGULAR SESSION

- A. DISCUSSION AND POSSIBLE ACTION ON ITEM 10 A (MAYOR GUY PHELPS)

Councilman Titan Merrill made a motion to approve an 8% performance bonus for Manager Eagar. Vice-mayor Marsha Tucker seconded; all were in favor, motion carried unanimously. 6-0

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

- B. DISCUSSION AND POSSIBLE ACTION ON ITEM 10 B (MAYOR GUY PHELPS)

Vice-mayor Marsha Tucker made a motion to approve Mayor Phelps to negotiate the Town Manager Contract. Councilman Brandon Slade seconded; all were in favor, motion carried unanimously. 6-0

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

12. ADJOURNMENT

Councilman Brandon Slade made a motion to adjourn at [at 8:18 p.m.]. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 6-0

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

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 May 6, 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

REGULAR TOWN COUNCIL MEETING

MAY 20, 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 Council members are present except for Councilman William Greenwood, who was excused. Mayor Guy Phelps led the Pledge of Allegiance and offered the invocation.

5. NEW BUSINESS

A. DISCUSSION AND POSSIBLE DIRECTION OR ACTION TO APPROVE CHANGES TO THE SHARED SERVICES AGREEMENT PERCENTAGES (BRANNON EAGAR)

Town Manager, Brannon Eagar, began discussions on this agenda item. Concerns of continual raises were addressed. All of council was in agreement that they want to see the shared services continue as it has been a benefit for the Round Valley Community.

Mayor Guy Phelps made a motion to approve the original shared services agreement amending to add the weighted 3% for population to the Town of Eagar portion. Vice-Mayor Marsha Tucker seconded; all were in favor, motion carried unanimously. 6-0

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

6. ADJOURNMENT

Councilman Ray Hamblin made a motion to adjourn [6:46 p.m.]. Councilman Titan Merrill seconded; all were in favor, motion carried unanimously. 6-0

Vote:	Ayes:	Guy Phelps
		Marsha Tucker
		Titan Merrill
		Brandon Slade

Ray Hamblin
Bryce Burnham

Attest: _____

Mayor: _____

Vice-Mayor: _____

Council: _____

CERTIFICATION OF COUNCIL MINUTES

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Regular Meeting of the Town of Eagar, Arizona held on May 20, 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

REGULAR TOWN COUNCIL MEETING

JUNE 3, 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 except for Councilman Ray Hamblin. Mayor Guy Phelps led the Pledge of Allegiance and Councilmember Bryce Burnham offered the invocation.

5. SUMMARY OF CURRENT EVENTS

Mayor Phelps reported that he met with the Mexican Consulate they are struggling with getting information out on when people are visiting Mexico and that they can assist them.

Councilman William Greenwood stated he met with Congressman Eli Crane out at Arizona Laminators.

Brannon Eagar, Town Manager reported on the following:

- The town received a delivery of fish from Game and Fish through their community fishing agreement. They delivered catfish and bass to the town pond. The agreement costs the town under \$5000 per year and provides fish stocking 4 times a year.
- Noted the pond is heavily used by community members, especially youth during the summer. He shared an anecdote about seeing two kids with fishing gear, which he felt was a positive activity for youth.
- Will be meeting with the ADOT supervisor to discuss maintaining the right-of-ways along Highway 260 and Central Avenue, which currently are overgrown. This poses a safety hazard for traffic and wildlife collisions. They will explore options for the town to assist with maintenance.
- The community cleanup day had to be postponed due to a fire. They are trying to reschedule for June 21st, which would coincide with a free dump day, but are awaiting confirmation from Blue Hills.

6. OPEN CALL TO THE PUBLIC

No public comment

7. CONSENT AGENDA

- B. APPROVAL OF APRIL 2025 NATIONAL BANK OF ARIZONA TRANSMITTALS, CHECKS WRITTEN, PAYROLL DIRECT DEPOSIT VOUCHERS, AND CREDIT CARD PURCHASES (DAVID LAMM)
- C. ACCEPTANCE OF APRIL 2025 FINANCIAL REPORT AND SALES TAX REPORT (DAVID LAMM)
- D. APPROVAL OF THE TOWN OF EAGAR PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM PENSION FUNDING POLICY (DAVID LAMM)

Councilman Bryce Burnham made a motion to approve the Consent Agenda. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 4-0

Vote:	Ayes:	Guy Phelps
		Titan Merrill
		William Greenwood
		Bryce Burnham

8. NEW BUSINESS

- A. DISCUSSION AND POSSIBLE ACTION TO APPROVE ROUND VALLEY LITTLE LEAGUE TO SUBMIT A GRANT APPLICATION TO THE ARIZONA DIAMOND BACKS FOR CONSTRUCTION OF TWO NEW FIELDS AT THE REC CENTER WITH A LETTER OF SUPPORT FROM COUNCIL

Britney Waite and Veronica VanSlyke from the Round Valley Little League Board asked for the Councils support with a letter to submit an application to the Diamondbacks for two new fields out at the Rec Center.

Councilman William Greenwood made a motion to approve the Round Valley Little League to submit a grant application to the Arizona Diamond backs for construction of two new fields at the Rec Center with a letter of support from council. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 4-0

Vote:	Ayes:	Guy Phelps
		Titan Merrill
		William Greenwood
		Bryce Burnham

- B. DISCUSSION AND POSSIBLE ACTION TO APPROVE AN APPLICATION FOR HOSTING THE 4TH OF JULY PANCAKE BREAKFAST

Jessica Vaughan, Town Clerk explained that the idea was to have applications from interested groups to host the pancake breakfast, potentially rotating between groups each year if there was sufficient interest. This year, there were two applications received. The Council could choose one group for this year and one for next year.

Brannon Eagar, Town Manager noted that the July 4th barbecue, which is a larger event, is not planned for this year due to lack of volunteers. He suggested working with some of the smaller organizations on potentially bringing back the barbecue in the future, as it raises more funds than the pancake breakfast.

Councilman William Greenwood made a motion to approve Volleyball to host the pancake breakfast for 2025 and All Stars to host it in 2026. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 4-0

Vote:	Ayes:	Guy Phelps
		Titan Merrill
		William Greenwood
		Bryce Burnham

C. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE 2025-2026 TENTATIVE BUDGET

David Lamm, Finance Director presented the tentative budget for Council approval:

- The total tentative budget is \$18,368,755, which is a decrease of about \$2 million from the previous year's final budget.
 - The decrease is primarily due to fewer large grants in the upcoming year.
 - The General Fund, HURF, and Utilities budgets are similar to the previous fiscal year.
 - Key expenditures in the General Fund include paying off the PSPRS debt (approximately \$2.3 million) which will save over \$1 million in interest.
 - \$400,000 is budgeted to complete the firehouse project.
 - The HURF fund includes a culvert cleaner purchase and the chip seal project.
 - Major grants include WIFA funding for replacing a spring line, a HAWK pedestrian crossing system, and a new ambulance with Stryker system.
 - A 3% cost of living adjustment is budgeted for employees.
- The Finance Director recommended approval of the \$18,368,755 tentative budget.

Councilman William Greenwood made a motion to approve the 2025-2026 tentative budget. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 4-0

Vote:	Ayes:	Guy Phelps
		Titan Merrill
		William Greenwood
		Bryce Burnham

D. DISCUSSION AND POSSIBLE ACTION REGARDING MOVING DISPATCH SERVICES TO THE CITY OF SHOW LOW DISPATCH CENTER

Brannon Eagar, Town Manager provided an update on moving dispatch services:

- He attended Springerville's council meeting to explain the dispatch move, along with Chief Merrill and Assistant Chief Pena. Springerville voted to move forward with relocating dispatch services.
- A recent incident was reported where a citizen called 911, waited 40 minutes, called again, but police were never dispatched, further supporting the need for change.
- They are working on an Intergovernmental Agreement (IGA) with Show Low's dispatch center, with a draft expected within a week.
- They hope to present the IGA for approval at the July council meeting.
- The total cost for both police and fire dispatch will be less than \$90,000, which has been budgeted.

No formal action was taken on this item.

E. DISCUSSION AND POSSIBLE ACTION TO APPROVE A REQUEST FOR PROPOSALS FOR AUDIT SERVICES TO COLBY AND POWELL, PLC

David Lamm, Finance Director recommended approving Colby and Powell to continue as the town's auditors:

- They have been the town's auditors for the past 4 years.
- Another proposal was received but came in at a higher price.
- Colby and Powell are familiar with the town and follow professional standards.
- The proposal is for a 3-year contract with an option for 2 additional years.

Councilman Ray Hamblin made a motion to approve the request for proposals for Audit Services to Colby & Powell for 3 years with an additional 2-year option. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 4-0

Vote:	Ayes:	Guy Phelps
		Titan Merrill
		William Greenwood
		Bryce Burnham

F. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF PLAYGROUND EQUIPMENT FROM ALTITUDE RECREATION THROUGH A COOPERATIVE PURCHASING AGREEMENT

Brannon Eagar, Town Manager stated that there is a lot playground equipment that needs to be replaced.

David Lamm, Finance Director confirmed there is budget capacity for this purchase and it will not put the town over budget.

Councilman Bryce Burnham made a motion to approve the purchase of Playground equipment from Altitude Recreation through a cooperative purchasing agreement. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 4-0

Vote: Ayes: Guy Phelps
 Titan Merrill
 William Greenwood
 Bryce Burnham

G. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF
A JETTER THROUGH A COOPERATIVE PURCHASING AGREEMENT
FROM ARIZONA WASTEWATER INDUSTRIES

John Pedroncelli, Public Works Director stated that our current jetter is from the 90's and needs to be replaced.

Councilman William Greenwood made a motion to approve the purchase of a Jetter through a cooperative purchasing agreement from Arizona Wastewater Industries. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 4-0

Vote: Ayes: Guy Phelps
 Titan Merrill
 William Greenwood
 Bryce Burnham

H. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE PURCHASE OF
ROCK FROM WW CLYDE AND OIL FROM QUALITY EMULSIONS AT
APACHE COUNTY PRICING

John Pedroncelli, Public Works Director stated this purchase of rock will be for the upcoming chip sealing project.

Councilman William Greenwood made a motion to approve the purchase of rock from WW Clyde and oil from Quality Emulsions at Apache County Pricing. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 4-0

Vote: Ayes: Guy Phelps
 Titan Merrill
 William Greenwood
 Bryce Burnham

I. DISCUSSION AND POSSIBLE ACTION TO APPROVE B & R TRUCKING TO
HAUL ROCK FOR CHIP SEAL PROJECT

Councilman Ray Hamblin made a motion to approve B & R Trucking to Haul Rock for chip seal project. Councilman Bryce Burnham seconded; all were in favor, motion carried unanimously. 4-0

Vote: Ayes: Guy Phelps
 Titan Merrill
 William Greenwood
 Bryce Burnham

J. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE INTERGOVERNMENTAL AGREEMENT BETWEEN THE TOWN OF EAGAR AND APACHE COUNTY FOR CHIP SEALING

Councilman Bryce Burnham made a motion to approve the Intergovernmental Agreement between the Town of Eagar and Apache County for chip sealing. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 4-0

Vote: Ayes: Guy Phelps
 Titan Merrill
 William Greenwood
 Bryce Burnham

K. DISCUSSION AND POSSIBLE ACTION TO APPROVE TO GO OUT TO BID FOR PROPANE SERVICES

Brannon Eagar, Town of Eagar stated we go out to bid each year for propane services.

Councilman Ray Hamblin made a motion to approve to go out to bid for propane services. Councilman William Greenwood seconded; all were in favor, motion carried unanimously. 4-0

Vote: Ayes: Guy Phelps
 Titan Merrill
 William Greenwood
 Bryce Burnham

L. DISCUSSION AND POSSIBLE ACTION REGARDING INTERVENING INTO FRONTIER / VERIZON LITIGATION (BRETT RIGG)

Brett Rigg, Town Attorney provided background on the Frontier/Verizon litigation:

- There is an administrative action before the corporation commission regarding Verizon taking over Frontier's business and assets. Navajo County has filed a motion to intervene in the transaction to express concerns about service quality and seek assurances from Verizon.
- No other municipalities have intervened so far.

10. EXECUTIVE SESSION

Councilman William Greenwood made a motion to move into Executive Session [at 6:58 p.m.]. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 4-0

Vote: Ayes: Guy Phelps
 Titan Merrill
 William Greenwood

Bryce Burnham

A. EXECUTIVE SESSION AS ALLOWED BY A.R.S § 38-431.03.A3
DISCUSSION OR CONSULTATION FOR LEGAL ADVICE WITH THE
ATTORNEY OR ATTORNEYS OF THE PUBLIC BODY- FRONTIER /
VERIZON LITIGATION

Councilman William Greenwood made a motion to move into Regular Session [at 7:08 p.m.]. Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously. 4-0

Vote: Ayes: Guy Phelps
 Titan Merrill
 William Greenwood
 Bryce Burnham

10. RECONVENE INTO REGULAR SESSION

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

No Motion

11. ADJOURNMENT

Councilman William Greenwood made a motion to adjourn at [at 7:09 p.m.].
Councilman Ray Hamblin seconded; all were in favor, motion carried unanimously.
6-0

Vote: Ayes: Guy Phelps
 Titan Merrill
 William Greenwood
 Bryce Burnham

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 June 3, 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 - 06/01/2025 to 06/30/2025

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
26 BAR CONSULTING LLC	51328	06/04/2025	\$500.00			Purchasing
AMAZON CAPITAL SERVICES	51329	06/04/2025	\$719.70			Purchasing
BASHAS' - RALEY'S ARIZONA LLC	51330	06/04/2025	\$406.61			Purchasing
BLUE HILLS ENVIRONMENTAL ASSOC	51331	06/04/2025	\$626.01			Purchasing
CARQUEST OF SPRINGERVILLE	51332	06/04/2025	\$197.46			Purchasing
CHAMBERS, RYAN	51333	06/04/2025	\$41.90			Purchasing
DAVIS ACE HARDWARE	51334	06/04/2025	\$341.77			Purchasing
ESRI	51335	06/04/2025	\$1,336.48			Purchasing
FORTILINE WATERWORKS	51336	06/04/2025	\$448,447.13			Purchasing
KNS TECH SERVICES LLC	51337	06/04/2025	\$4,124.52			Purchasing
MOHAVE ENVIRONMENTAL LAB	51338	06/04/2025	\$315.00			Purchasing
NAPA AUTO PARTS	51339	06/04/2025	\$417.05			Purchasing
O'REILLY AUTO PARTS	51340	06/04/2025	\$1,520.86			Purchasing
OMEGA INDUSTRIAL SUPPLY INC	51341	06/04/2025	\$3,512.91			Purchasing
SPRINGERVILLE AUTOMOTIVE SERVI	51342	06/04/2025	\$189.95			Purchasing
SUNRISE ENGINEERING INC	51343	06/04/2025	\$600.00			Purchasing
VAUGHAN, JESSICA	51344	06/04/2025	\$646.60			Purchasing
WESTERN DRUG, INC.	51345	06/04/2025	\$675.00			Purchasing
WHITE MOUNTAIN COMMUNICATIONS	51346	06/04/2025	\$678.78			Purchasing
WOODLAND BUILDING CENTER HOL	51347	06/04/2025	\$1,478.46			Purchasing
Support Payment Clearing House	51349	06/11/2025	\$523.47			Payroll
Legal Shield	51350	06/11/2025	\$170.90			Payroll
Aflac	51351	06/13/2025	\$277.30			Payroll
American Heritage Life Insurance	51352	06/13/2025	\$168.77			Payroll
AARON FENCE	51353	06/18/2025	\$900.00			Purchasing
ALL COPY PRODUCTS, INC	51354	06/18/2025	\$1,641.15			Purchasing
AWI - AZ WASTEWATER INDUSTRIES I	51355	06/18/2025	\$2,736.09			Purchasing
AZ DEPT OF CORRECTIONS	51356	06/18/2025	\$140.70			Purchasing
AZ DEPT OF CORRECTIONS	51357	06/18/2025	\$215.00			Purchasing
BLACK PEARL CONSTRUCTION LLC	51358	06/18/2025	\$56,560.00			Purchasing
BROWN & BROWN LAW OFFICES,P.C.	51359	06/18/2025	\$28,511.87			Purchasing
CONTINUOUS RAINGUTTER & SHOW	51360	06/18/2025	\$1,455.00			Purchasing
FRONTIER	51361	06/18/2025	\$897.71			Purchasing
HIGH COUNTRY SIGNS LLC	51362	06/18/2025	\$3,862.50			Purchasing
HIGHLAND PRODUCTS GROUP LLC	51363	06/18/2025	\$1,925.48			Purchasing
L.N. CURTIS & SONS	51364	06/18/2025	\$4,922.87			Purchasing
MISSION LINEN SUPPLY	51365	06/18/2025	\$176.43			Purchasing
MOHAVE ENVIRONMENTAL LAB	51366	06/18/2025	\$70.00			Purchasing
NATIONAL BANK OF ARIZONA	51367	06/18/2025	\$4,472.76			Purchasing
OCCUPATIONAL SAFETY SERVICES	51368	06/18/2025	\$172.00			Purchasing
PAR TRAINING AND PROPS	51369	06/18/2025	\$4,691.30			Purchasing
PELORUS METHODS INC	51370	06/18/2025	\$2,900.00			Purchasing
PERKINS CINDERS INC	51371	06/18/2025	\$400.42			Purchasing
SANDERSON FORD	51372	06/18/2025	\$79.84			Purchasing
SOLAR SECURED SOLUTIONS LLC	51373	06/18/2025	\$59.85			Purchasing
SPRINKLER WORLD OF ARIZONA INC	51374	06/18/2025	\$264.66			Purchasing
STAPLES	51375	06/18/2025	\$223.69			Purchasing
THE RIGG LAW FIRM PLLC	51376	06/18/2025	\$3,180.00			Purchasing
TOWN OF PINETOP-LAKESIDE	51377	06/18/2025	\$486.47			Purchasing
TOWN OF SPRINGERVILLE	51378	06/18/2025	\$1,206.64			Purchasing
UNITED RENTALS INC	51379	06/18/2025	\$2,428.83			Purchasing
WHITE MOUNTAIN PUBLISHING-IND.	51380	06/18/2025	\$87.15			Purchasing
Y & J COMPANY / BROWN'S FISH FAR	51381	06/18/2025	\$4,445.22			Purchasing
ZOLL MEDICAL CORP	51382	06/18/2025	\$385.43			Purchasing
APACHE COUNTY TREASURER	51386	06/25/2025	\$75.67			Purchasing
AZ STATE TREASURER	51387	06/25/2025	\$903.28			Purchasing
COWBOY UP HAY & RANCH SUPPLY	51388	06/25/2025	\$53.44			Purchasing
FORTILINE WATERWORKS	51389	06/25/2025	\$5,380.68			Purchasing
FRONTIER	51390	06/25/2025	\$376.30			Purchasing
HIGH COUNTRY SIGNS LLC	51391	06/25/2025	\$2,475.00			Purchasing
LAWSON PRODUCTS, INC.	51392	06/25/2025	\$522.95			Purchasing
NAVOPACHE ELEC COOP, INC	51393	06/25/2025	\$14,676.30			Purchasing
REPUBLIC EVS, LLC	51394	06/25/2025	\$337,246.79			Purchasing
RHINEHART OIL CO.	51395	06/25/2025	\$3,079.73			Purchasing
RYDER ROSACKER MCCUE & HUSTO	51396	06/25/2025	\$2,554.20			Purchasing
SENERGY PETROLEUM LLC	51397	06/25/2025	\$5,936.24			Purchasing
ULINE, INC	51398	06/25/2025	\$566.08			Purchasing
VERIZON WIRELESS	51399	06/25/2025	\$347.70			Purchasing
Support Payment Clearing House	51400	06/26/2025	\$523.47			Payroll
Aetna Life Insurance Company	51401	06/26/2025	\$424.41			Payroll
Madison National Life Ins Co Inc	51402	06/26/2025	\$81.20			Payroll
NATIONWIDE 457	EFT061325-457	06/13/2025	\$4,512.63			Payroll
Internal Revenue Service	EFT061325-941	06/13/2025	\$14,221.89			Payroll

TOWN OF EAGAR
Disbursement Listing
Checking - 0680000425 - 06/01/2025 to 06/30/2025

<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>
ARIZONA STATE RETIREMENT SYSTE	EFT061325-AS	06/13/2025	\$15,493.06			Payroll
Arizona Dept of Revenue	EFT061325-AZ	06/13/2025	\$1,509.47			Payroll
HSA Bank	EFT061325-HS	06/13/2025	\$550.00			Payroll
NATIONWIDE 457	EFT062625-457	06/26/2025	\$4,396.60			Payroll
Internal Revenue Service	EFT062625-941	06/26/2025	\$14,914.89			Payroll
ARIZONA STATE RETIREMENT SYSTE	EFT062625-AS	06/26/2025	\$15,852.16			Payroll
Arizona Dept of Revenue	EFT062625-AZ	06/26/2025	\$1,603.76			Payroll
Chase Paymentech	EFT-3420	06/03/2025	\$31.05			Purchasing
Chase Paymentech	EFT-3421	06/03/2025	\$921.67			Purchasing
Xpress Bill Pay	EFT-3422	06/03/2025	\$1,048.95			Purchasing
PSPRS	EFT-3423	06/10/2025	\$500,000.00			Purchasing
WRIGHT EXPRESS FLEET SERVICES	EFT-3424	06/05/2025	\$1,024.67			Purchasing
ARIZONA DEPT OF REVENUE - TPT-2	EFT-3435	06/19/2025	\$12,694.15			Purchasing
R.A.G.H.T	EFT-3436	06/19/2025	\$43,620.42			Purchasing
NATIONAL BANK OF AZ -Bank Fees	EFT-3436	06/23/2025	\$316.35			Purchasing
			\$1,605,350.85		\$0.00	

TOWN OF EAGAR
Disbursement Listing
Checking - 0680000425 - 06/01/2025 to 06/30/2025

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	PR060725-4277			Child Supp	06/10/2025	523.47
Support Payment Clearing Hous	PR062125-4277			Child Supp	06/26/2025	523.47
						\$1,046.94
10.20150 - SEC125 UNREIMB MED&DPNDT CARE						
HSA Bank	PR061325-HSA			HSA	06/13/2025	550.00
10.20175 - Arizona STATE RETIREMENT						
ARIZONA STATE RETIREMEN	PR060725-265			ASRS	06/10/2025	14,723.50
ARIZONA STATE RETIREMEN	PR060725-265			ASRS - LTD	06/10/2025	189.40
ARIZONA STATE RETIREMEN	PR060725-265			ASRS - OT	06/10/2025	580.16
ARIZONA STATE RETIREMEN	PR062125-265			ASRS	06/26/2025	14,217.08
ARIZONA STATE RETIREMEN	PR062125-265			ASRS - OT	06/26/2025	1,441.26
ARIZONA STATE RETIREMEN	PR062125-265			ASRS - LTD	06/26/2025	193.82
						\$31,345.22
10.22100 - FICA PAYABLE						
Internal Revenue Service	PR060725-4279			Social Security Tax	06/10/2025	8,524.04
Internal Revenue Service	PR060725-4279			Medicare Tax	06/10/2025	1,993.56
Internal Revenue Service	PR060725-4279			Social Security Tax	06/11/2025	43.64
Internal Revenue Service	PR060725-4279			Medicare Tax	06/11/2025	10.20
Internal Revenue Service	PR062125-4279			Social Security Tax	06/24/2025	164.30
Internal Revenue Service	PR062125-4279			Medicare Tax	06/24/2025	38.42
Internal Revenue Service	PR062125-4279			Social Security Tax	06/26/2025	8,919.30
Internal Revenue Service	PR062125-4279			Medicare Tax	06/26/2025	2,086.00
						\$21,779.46
10.22110 - FEDERAL WITHHOLDING PAYABLE						
Internal Revenue Service	PR060725-4279			Federal Income Tax	06/10/2025	3,650.45
Internal Revenue Service	PR062125-4279			Federal Income Tax	06/24/2025	56.60
Internal Revenue Service	PR062125-4279			Federal Income Tax	06/26/2025	3,650.27
						\$7,357.32
10.22120 - STATE WITHHOLDING PAYABLE						
Arizona Dept of Revenue	PR060725-4280			State Income Tax	06/10/2025	1,502.43
Arizona Dept of Revenue	PR060725-4280			State Income Tax	06/11/2025	7.04
Arizona Dept of Revenue	PR062125-4280			State Income Tax	06/24/2025	41.88
Arizona Dept of Revenue	PR062125-4280			State Income Tax	06/26/2025	1,561.88
						\$3,113.23
10.22200 - 457 PAYABLE						
NATIONWIDE 457	PR060725-4278			Retirement 457	06/10/2025	4,512.63
NATIONWIDE 457	PR062125-4278			Retirement 457	06/26/2025	4,396.60
						\$8,909.23
10.22300 - MEDICAL INSURANCE PAYABLE						
R.A.G.H.T	JUNE25/3436			MEDICAL INSURANCE	06/19/2025	39,477.24
10.22310 - LIFE INSURANCE PAYABLE						
R.A.G.H.T	JUNE25/3436			LIFE INSURANCE	06/19/2025	159.00
10.22315 - VOLUNTARY LIFE INS PYBLE						
American Heritage Life Insuranc	PR061325-ALLS			Life Ins	06/13/2025	168.77
R.A.G.H.T	JUNE25/3436			DENTAL	06/19/2025	1,101.30
						\$1,270.07
10.22320 - DENTAL INSURANCE PAYABLE						
R.A.G.H.T	JUNE25/3436			DENTAL	06/19/2025	2,501.98
10.22330 - AFLAC INS PAYABLE (PRE & POST)						
Aetna Life Insurance Company	PR062625-AETN			GROUP NO: 802889	06/26/2025	424.41
Aflac	PR061325-AFLA			Aflac	06/13/2025	277.30
Madison National Life Ins Co Inc	PR062625-STD			ACCT NO:104001700000000	06/26/2025	81.20
						\$782.91
10.22340 - VISION INSURANCE PAYABLE						
R.A.G.H.T	JUNE25/3436			VISION	06/19/2025	380.90
10.22400 - LEGALSHIELD						
Legal Shield	PR061125-LS			Legal Shield	06/11/2025	170.90
10.23200 - STATE UNEMPLOYMENT PAYABLE						
AZ DES - UNEMPLOYMENT T	PR060725-6648			State Unemployment	06/10/2025	30.41
AZ DES - UNEMPLOYMENT T	PR060725-6648			State Unemployment	06/11/2025	2.53
						\$32.94
10.25100 - SURCHARGE TO STATE PAYABLE						
AZ STATE TREASURER	MAY25			COURT DOCKET MONEY PAYMENT	06/23/2025	903.28
10.25110 - SURCHARGE TO COUNTY PAYABLE						
APACHE COUNTY TREASURE	2025-05			JAIL FEE/ASSESSMENT FEE	06/23/2025	75.67
10.40-580 - DUES & SUBSCRIPTIONS						
NACOG	2025-01			EDA/RURAL ASSESSMENT FY25/26	07/01/2025	1,997.00
10.40-695 - EMPLOYEE/CITIZEN AWARDS						
BASHAS' - RALEY'S ARIZONA	729524			COOKIES/WATER-OPEN ENROLLMEN	04/29/2025	66.84
10.41-399 - OTHER						
THE SANDEBAGGER, LLC	4623	50777		SANDBAGS WITH TIES	06/19/2025	1,011.00

TOWN OF EAGAR
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.41-571 - ATTORNEY						
THE RIGG LAW FIRM PLLC	3291			LEGAL SERVICES - CRIMINAL	06/05/2025	2,160.00
THE RIGG LAW FIRM PLLC	3292			LEGAL SERVICES - CIVIL	06/05/2025	1,020.00
						\$3,180.00
10.41-572 - COMPUTER SUPPORT						
APPTEGY, INC	INV30756			WEBSITE	07/01/2025	2,952.60
KNS TECH SERVICES LLC	9701			COMPUTER SUPPORT MONTHLY AGR	06/01/2025	1,195.25
PELORUS METHODS INC	250701			COMPUTER SUPPORT	06/01/2025	1,073.00
						\$5,220.85
10.41-595 - EAGAR DAYS						
WESTERN DRUG, INC.	JUN25			1/2 PRIZE MONEY - FISHING TOURNA	06/02/2025	675.00
Y & J COMPANY / BROWN'S F	1028	50757		BASS & MINNOWS - EAGAR DAYS	06/05/2025	4,445.22
						\$5,120.22
10.41-598 - PSPRS ADDITIONAL CONTRIBUTION						
PSPRS	3423			Additional Contributions	06/10/2025	500,000.00
10.41-620 - MPC EXP UNRELATED TO BONDS						
NAVOPACHE ELEC COOP, INC	JUN25/2654606			578 N MAIN	06/09/2025	218.69
10.42-310 - OFFICE SUPPLIES						
STAPLES	6034275350			OFFICE SUPPLIES/COURT	06/09/2025	71.63
10.42-570 - PROFESSIONAL & TECHNICAL SRV						
AV CAPTURE ALL, INC	3116			ANNUAL SUBSCRIPTION - RECORDIN	07/01/2025	1,400.00
10.44-570 - PROFESSIONAL & TECHNICAL SRV						
AV CAPTURE ALL, INC	3116			ANNUAL SUBSCRIPTION - RECORDIN	07/01/2025	1,400.00
10.44-571 - CODE REVISIONS						
CivicPlus, LLC	336668			MUNICODE - ANNUAL	07/01/2025	1,265.37
10.44-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	JUN25/1724	50749		1724/ASU CLERK ACADEMY	06/03/2025	300.00
TOWN OF PINETOP-LAKESID	10005	50773		1/2 HOTEL - CLERK CONFERENCE	06/16/2025	486.47
VAUGHAN, JESSICA	JUNE25			PER-DIEM & MILEAGE/CLERK ACADE	06/02/2025	646.60
						\$1,433.07
10.45-511 - CELL PHONES						
VERIZON WIRELESS	6115914914			COMMUNITY DEVELOPMENT CELL P	06/12/2025	61.12
10.45-570 - PROFESSIONAL & TECHNICAL SRV						
AV CAPTURE ALL, INC	3116			ANNUAL SUBSCRIPTION - RECORDIN	07/01/2025	1,400.00
10.45-580 - DUES & SUBSCRIPTIONS						
ESRI	94905809	50652		ArcGIS - ANNUAL SUBSCRIPTION	02/11/2025	1,336.48
IWORQ SYSTEMS INC	212383			P&Z PERMITTING SOFTWARE-ANNUA	07/01/2025	6,930.00
SUNRISE ENGINEERING INC	ARIV1000587	50291		GIS MAPPING	02/20/2025	600.00
						\$8,866.48
10.46-399 - OTHER						
DAVIS ACE HARDWARE	D22367			DISCOUNT TAKEN	05/12/2025	-64.41
10.46-520 - PRINTING & ADVERTISING						
WHITE MOUNTAIN PUBLISHIN	437845			RFP FINANCIAL AUDIT	05/06/2025	87.15
10.46-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	JUN25/2615			2615/USPS	06/03/2025	144.54
10.46-526 - BANKING FEES						
Chase Paymentech	JUN25/1052			BANKING FEES	06/03/2025	147.47
Chase Paymentech	JUN25/4176			BANKING FEES	06/03/2025	4.97
NATIONAL BANK OF AZ -Bank	JUN25/3436			BANKING FEES	06/23/2025	50.61
Xpress Bill Pay	INV-XPR023990			BANKING FEES	05/31/2025	167.83
						\$370.88
10.51-335 - MACHINERY & EQUIPMENT SUPPLIES						
BASHAS' - RALEY'S ARIZONA	725183		FC25-00001.1	FOOD/DRINKS - GREER FIRE	05/13/2025	83.48
BASHAS' - RALEY'S ARIZONA	725206		FC25-00001.1	FOOD/DRINKS - GREER FIRE	05/13/2025	53.42
BASHAS' - RALEY'S ARIZONA	725747		FC25-00001.1	FOOD/DRINKS - GREER FIRE	05/14/2025	113.09
L.N. CURTIS & SONS	INV956124	50717		FIRE EQUIPMENT	06/09/2025	3,717.57
NATIONAL BANK OF ARIZONA	JUN25/0890		FC25-00001.1	0890/AMAZON- BATTERY BELT CLIP	06/03/2025	105.82
NATIONAL BANK OF ARIZONA	JUN25/0890		FC25-00001.1	0890/AMAZON-RADIO BATTERIES	06/03/2025	846.72
NATIONAL BANK OF ARIZONA	JUN25/1856		FC25-00001.1	1856/UHAUL RENTAL - GREER FIRE	06/03/2025	308.24
O'REILLY AUTO PARTS	6049-265833		FC25-00001.1	BRAKECLN/OIL	05/15/2025	52.72
						\$5,281.06
10.51-340 - GAS, OIL, LUBRICANTS						
WRIGHT EXPRESS FLEET SE	105062225			FUEL ACCT#0403-00-652563-8/FIRE D	05/31/2025	694.19
10.51-341 - VEHICLE SUPPLIES & MAINTENANCE						
O'REILLY AUTO PARTS	6049-266527			FILTERS	05/20/2025	100.22
10.51-343 - MEDICAL SUPPLIES						
ZOLL MEDICAL CORP	4216831	50753		CABLES	06/06/2025	385.43
10.51-350 - SMALL TOOLS & EQUIPMENT						
WOODLAND BUILDING CENT	69423			LINSEED OIL/SANDPAPER	05/12/2025	17.76
10.51-360 - BUILDING REPAIR MATRL & SPLY						
BASHAS' - RALEY'S ARIZONA	729240			CLEANING SUPPLIES	05/23/2025	89.78

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10.51-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	JUN25/2492808			1ST AVE NE 1/4	06/09/2025	159.70
NAVOPACHE ELEC COOP, INC	JUN25/2492905			EAGAR FIRE DEPT #2	06/09/2025	204.48
NAVOPACHE ELEC COOP, INC	JUN25/6496200			181 N EAGAR	06/09/2025	60.22
NAVOPACHE ELEC COOP, INC	JUN25/6726400			247 E 2ND AVE	06/09/2025	117.82
						\$542.22
10.51-512 - WIRELESS ACCESS						
VERIZON WIRELESS	6115914914			FIRE DEPT MOBILE BROADBAND	06/12/2025	98.22
10.51-550 - RADIO MAINTENANCE & REPAIR						
AMAZON CAPITAL SERVICES	1JH7-MVN9-NTH			RADIO CLAMSHELL	06/01/2025	124.17
WHITE MOUNTAIN COMMUNI	2025_0514_1			BK REPAIR- KNG-M150	05/14/2025	678.78
						\$802.95
10.51-572 - COMPUTER SUPPORT						
KNS TECH SERVICES LLC	9701			COMPUTER SUPPORT MONTHLY AGR	06/01/2025	300.00
10.51-730 - PC-MACHINERY & EQUIPMENT						
REPUBLIC EVS, LLC	12905	50586		GURNEY	06/03/2025	65,348.54
10.51-760 - PC-BUILDINGS & LAND						
BLACK PEARL CONSTRUCTI	APPLICATION 8	50444	FC24-00020.1	CONSTRUCT FIRE HOUSE	06/13/2025	56,560.00
HIGH COUNTRY SIGNS LLC	22389	50704	FC24-00020.1	FIRE HOUSE SIGN - FINAL	06/11/2025	3,862.50
						\$60,422.50
10.52-340 - GAS, OIL & LUBRICANTS						
WRIGHT EXPRESS FLEET SE	105062225			FUEL ACCT#0403-00-652563-8/Wildlan	05/31/2025	330.48
10.55-613 - COWPUNCHER POND						
NATIONAL BANK OF ARIZONA	JUN25/8695			8695/THE POND GUY	06/03/2025	289.06
NATIONAL BANK OF ARIZONA	JUN25/8695			8695/THE POND GUY	06/03/2025	244.20
						\$533.26
10.55-614 - FOURTH OF JULY						
AMRRP - INSURANCE POOL	40001356-06262			ENDORSEMENT - FIREWORKS	06/26/2025	550.00
CASABELLA PYROTECHNICS	102802-2	50662		FIREWORKS	06/14/2025	14,572.95
HIGH COUNTRY SIGNS LLC	23222	50783		BANNERS/MAGNETS - 4TH OF JULY P	06/18/2025	825.00
RYDER ROSACKER MCCUE &	JUN25	50762		INSURANCE - FIREWORKS SHOW	06/24/2025	2,554.20
ULINE, INC	193901118	50764		FIREWORKS - EQUIPMENT	06/09/2025	566.08
WOODLAND BUILDING CENT	68876			FIREWORKS SUPPLIES	05/01/2025	187.39
						\$19,255.62
10.58-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052823250523			INMATE LABOR	05/23/2025	36.00
AZ DEPT OF CORRECTIONS	W052832250606			INMATE LABOR	06/06/2025	28.50
AZ DEPT OF CORRECTIONS	WEAG0525			INMATE MILEAGE	06/10/2025	42.21
AZ DEPT OF CORRECTIONS	W052813250620			INMATE LABOR	06/20/2025	43.50
						\$150.21
10.58-320 - CLEANING & SANITARY SUPPLIES						
DAVIS ACE HARDWARE	60504			CLEANING SUP - RAMSEY	05/08/2025	56.45
O'REILLY AUTO PARTS	6049-264853			TERRY TOWELS -PARK	05/08/2025	29.45
STAPLES	6034703387			CLEANING SUPPLIES	06/16/2025	73.67
STAPLES	6034703388			CLEANING SUPPLIES	06/16/2025	78.39
WOODLAND BUILDING CENT	68975			CLEANING SUP - PARK	05/05/2025	66.52
WOODLAND BUILDING CENT	68977			DRUM LINER	05/05/2025	20.72
WOODLAND BUILDING CENT	69698			DRUM LINER	05/19/2025	40.35
WOODLAND BUILDING CENT	70202			DRUM LINER - PARK	05/28/2025	20.72
						\$386.27
10.58-341 - VEHICLE SUPPLIES & MAINTENANCE						
DAVIS ACE HARDWARE	60563			BOLTS	05/21/2025	4.58
HIGH COUNTRY SIGNS LLC	22528			VEHICLE DECALS - EAGAR	04/30/2025	187.50
						\$192.08
10.58-350 - SMALL TOOLS AND EQUIPMENT						
DAVIS ACE HARDWARE	60583			HANDLE	05/27/2025	42.54
O'REILLY AUTO PARTS	6049-266708			DUCT TAPE	05/21/2025	14.95
O'REILLY AUTO PARTS	6049-267633			FLAT BLACK/SOCKET	05/27/2025	73.52
WOODLAND BUILDING CENT	70142			M18 HAMMER DRILL FUEL	05/28/2025	218.19
						\$349.20
10.58-360 - BUILDING REPAIR MATERIAL & SUP						
AARON FENCE	BASHAS' FENC	50746		REPAIR BASHAS' FENCE	06/17/2025	900.00
CONTINUOUS RAINGUTTER	31467	50587		DOORS - PW & ALPINE BLDG	05/28/2025	1,455.00
DAVIS ACE HARDWARE	60533			SHOVEL/MATTCK CUTR	05/13/2025	73.06
DAVIS ACE HARDWARE	60567			TOILET REPAIR	05/22/2025	19.83
O'REILLY AUTO PARTS	6049-264923			SEALANT/BALL MOUNT	05/08/2025	70.89
WOODLAND BUILDING CENT	69460			1-1/2" 90D PVC ELBOW	05/13/2025	9.79
						\$2,528.57
10.58-380 - PARK & GROUNDS MATERIALS						
DAVIS ACE HARDWARE	60483			PARTS	05/06/2025	10.02
DAVIS ACE HARDWARE	60497			PARTS	05/07/2025	28.36
DAVIS ACE HARDWARE	60530			PARTS	05/13/2025	44.91

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HIGH COUNTRY SIGNS LLC	22502	50692		REC CENTER & RAMSEY PARK SIGNS	04/26/2025	900.00
HIGHLAND PRODUCTS GROU	310039941	50646		BENCHES - REC CENTER	02/10/2025	1,925.48
NATIONAL BANK OF ARIZONA	JUN25/1724	50749		1724/ASU BOB RAMSEY-TACTACAM	06/03/2025	9.00
O'REILLY AUTO PARTS	6049-266563			HOSE CLAMP - SPLASH PAD	05/20/2025	6.97
O'REILLY AUTO PARTS	6049-266805			GLOSS/FLAT BLACK	05/22/2025	57.91
PERKINS CINDERS INC	S500473	50765		ROCK - TOWN HALL	06/05/2025	75.76
PERKINS CINDERS INC	S500474	50765		ROCK - TOWN HALL	06/05/2025	108.22
PERKINS CINDERS INC	S500503	50765		ROCK - TOWN HALL	06/09/2025	108.22
PERKINS CINDERS INC	S500509	50765		ROCK - TOWN HALL	06/09/2025	108.22
SPRINKLER WORLD OF ARIZ	S5384529.002	50781		SPRINKLER HEADS - REC CENTER	06/19/2025	585.67
WOODLAND BUILDING CENT	68834			LED BULB	05/01/2025	10.90
WOODLAND BUILDING CENT	68878			1-1/4X6 1/8 HR SLD ANG	05/01/2025	152.69
WOODLAND BUILDING CENT	69044			ELECTRICAL TAPE	05/06/2025	5.86
WOODLAND BUILDING CENT	69060			ADJUSTABLE PHOTO CONTROL	05/06/2025	19.63
WOODLAND BUILDING CENT	69410			SPRAY HEAD TOOL/ELBOW	05/12/2025	19.94
WOODLAND BUILDING CENT	69434			1/2PT LOW VOC PVC CEMENT	05/13/2025	26.16
WOODLAND BUILDING CENT	69941			3" UNVRSL ADJUSTBL FLPPR	05/22/2025	17.45
						\$4,221.37
10.58-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	JUN25/2551305			RV BALL PARK	06/09/2025	201.10
NAVOPACHE ELEC COOP, INC	JUN25/2681605			RVPD EAGAR PUBLIC WKS	06/09/2025	96.87
NAVOPACHE ELEC COOP, INC	JUN25/4124705			174 S MAIN	06/09/2025	490.37
NAVOPACHE ELEC COOP, INC	JUN25/7111000			246 E 2ND AVE RACQUETBALL COUR	06/09/2025	134.30
NAVOPACHE ELEC COOP, INC	JUN25/7569700			194 N MAIN	06/09/2025	42.08
NAVOPACHE ELEC COOP, INC	JUN25/8335900			246 2ND AVE - POND	06/09/2025	77.69
						\$1,042.41
10.58-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	38956172			PHONE	04/07/2025	422.51
ALL COPY PRODUCTS, INC	39179756			PHONE	05/07/2025	422.17
ALL COPY PRODUCTS, INC	39403559			PHONE	06/06/2025	468.24
FRONTIER	JUN25/92819637			PHONE/INTERNET	06/07/2025	718.16
FRONTIER	JUN25/92833310			PHONE/FAX	06/15/2025	301.03
KNS TECH SERVICES LLC	9702			PHONE/ETHERNET	06/01/2025	375.29
KNS TECH SERVICES LLC	9737			INTERNET	06/01/2025	100.00
						\$2,807.40
10.58-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9390440			GARBAGE REMOVAL	06/01/2025	446.40
10.58-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	JUN25/3422			3422/CIRCLE K GAS	06/03/2025	168.00
10.58-600 - CEMETERY						
O'REILLY AUTO PARTS	6049-265569			HACKSAW BLD	05/13/2025	10.45
SPRINKLER WORLD OF ARIZ	S5371996.001			SPRINKLER PARTS - CEMETERY	05/29/2025	111.39
SPRINKLER WORLD OF ARIZ	S5375996.001			SPRINKLER PARTS - CEMETERY	06/04/2025	153.27
SPRINKLER WORLD OF ARIZ	S5384529.002	50781		SPRINKLER HEADS - CEMETERY	06/19/2025	585.67
WOODLAND BUILDING CENT	69414			SHOVEL/PVC COUPLING	05/12/2025	64.88
WOODLAND BUILDING CENT	69786			25PC REBAR CAP MUSHROOM	05/20/2025	76.33
WOODLAND BUILDING CENT	69878			ADAPTERS	05/21/2025	13.35
WOODLAND BUILDING CENT	70128			540' TWISTED MASON LINE/NUTS BOL	05/28/2025	44.11
						\$1,059.45
10.59-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052823250523			INMATE LABOR	05/23/2025	12.00
AZ DEPT OF CORRECTIONS	W052832250606			INMATE LABOR	06/06/2025	9.50
AZ DEPT OF CORRECTIONS	WEAG0525			INMATE MILEAGE	06/10/2025	14.07
AZ DEPT OF CORRECTIONS	W052813250620			INMATE LABOR	06/20/2025	14.50
						\$50.07
10.59-300 - CLOTHING ALLOWANCE						
MISSION LINEN SUPPLY	523796791			LINEN SERVICE	05/07/2025	10.82
MISSION LINEN SUPPLY	523840087			LINEN SERVICE	05/14/2025	10.81
MISSION LINEN SUPPLY	523884800			LINEN SERVICE	05/21/2025	10.82
MISSION LINEN SUPPLY	523926495			LINEN SERVICE	05/28/2025	10.82
						\$43.27
10.59-305 - SHOP SUPPLIES						
LAWSON PRODUCTS, INC.	9312546897			CONNECTORS/SCREWS/GRAMMETS	06/09/2025	275.18
MISSION LINEN SUPPLY	523796791			LINEN SERVICE	05/07/2025	33.68
MISSION LINEN SUPPLY	523840087			LINEN SERVICE	05/14/2025	32.12
MISSION LINEN SUPPLY	523884800			LINEN SERVICE	05/21/2025	33.68
MISSION LINEN SUPPLY	523926495			LINEN SERVICE	05/28/2025	33.68
O'REILLY AUTO PARTS	6049-263511			CLEANER	04/29/2025	76.30
O'REILLY AUTO PARTS	6049-263512			48PK MICRO	04/29/2025	41.45
O'REILLY AUTO PARTS	6049-264651			DISPOSBLE GL	05/06/2025	63.90
O'REILLY AUTO PARTS	6049-266415			48MMX32MTAPE	05/19/2025	9.18
						\$599.17
10.59-340 - GAS, OIL, LUBRICANTS						
RHINEHART OIL CO.	IN-742684-25			GAS-FUEL	06/17/2025	412.63

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10.59-341 - VEHICLE SUPPLIES & MAINTENANCE						
HIGH COUNTRY SIGNS LLC	22528			VEHICLE DECALS - EAGAR	04/30/2025	187.50
10.59-350 - SMALL TOOLS AND EQUIPMENT						
CARQUEST OF SPRINGERVIL	804709			DRILL ZIRCONI	05/12/2025	122.36
CARQUEST OF SPRINGERVIL	804770			PARTS	05/14/2025	60.11
KNS TECH SERVICES LLC	9852	50784		DELL PRO24 ALL-IN-ONE COMPUTER	06/26/2025	1,102.42
LAWSON PRODUCTS, INC.	9312419814			CONNECTORS/GROMMETS	04/22/2025	247.77
O'REILLY AUTO PARTS	6049-267682			PRY BAR 24C/SCREWDRIVERS	05/27/2025	61.07
						\$1,593.73
10.59-570 - PROFESSIONAL & TECHNICAL SERVI						
ARIZONA AUTOMOTIVE - MO	5345	50790		ANNUAL LIFT INSPECTION	06/26/2025	411.50
30.60-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052823250523			INMATE LABOR	05/23/2025	60.00
AZ DEPT OF CORRECTIONS	W052832250606			INMATE LABOR	06/06/2025	47.50
AZ DEPT OF CORRECTIONS	WEAG0525			INMATE MILEAGE	06/10/2025	70.35
AZ DEPT OF CORRECTIONS	W052813250620			INMATE LABOR	06/20/2025	72.50
						\$250.35
30.60-340 - GAS, OIL & LUBRICANTS						
CARQUEST OF SPRINGERVIL	804453			LUBE	05/01/2025	14.99
RHINEHART OIL CO.	IN-742684-25			GAS-FUEL	06/17/2025	825.26
SENERGY PETROLEUM LLC	SEN-1060512	50751		BULK OIL/BULK GREASE	06/17/2025	5,936.24
						\$6,776.49
30.60-341 - VEHICLE SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	19VX-DNM1-QD			TOWING MIRRORS/MAT	06/01/2025	173.85
HIGH COUNTRY SIGNS LLC	22528			VEHICLE DECALS - EAGAR	04/30/2025	187.50
NAPA AUTO PARTS	250970			EXHAUST PARTS	05/13/2025	83.41
O'REILLY AUTO PARTS	6049-263510			REDUCER	04/29/2025	25.01
O'REILLY AUTO PARTS	6049-264419			FILTERS	05/05/2025	82.87
O'REILLY AUTO PARTS	6049-264499			CAPSULE	05/05/2025	37.30
O'REILLY AUTO PARTS	6049-264706			GEAR OIL	05/07/2025	92.68
O'REILLY AUTO PARTS	6049-266395			WIPER FLD/OIL/BRAKECLN	05/19/2025	109.58
O'REILLY AUTO PARTS	6049-266528			TAIL LGT ASY/MIRROR SW	05/20/2025	87.33
O'REILLY AUTO PARTS	6049-267710			DISC PAD SET	05/27/2025	58.77
O'REILLY AUTO PARTS	6049-267713			BRAKE ROTOR	05/27/2025	98.19
O'REILLY AUTO PARTS	6049-267832			REFLEX SHOCK	05/28/2025	177.42
SANDERSON FORD	486952			PLATE	05/22/2025	79.84
SPRINGERVILLE AUTOMOTIV	17302			MP31	06/03/2025	189.95
WOODLAND BUILDING CENT	69089			PARTS	05/07/2025	32.37
						\$1,516.07
30.60-342 - DIESEL						
RHINEHART OIL CO.	IN-742684-25			CLEAR DIESEL	06/17/2025	528.62
30.60-350 - SMALL TOOLS & HARDWARE						
DAVIS ACE HARDWARE	60596			MARKING WAND PRO	05/28/2025	42.54
UNITED RENTALS INC	248904013-001	50763		TRAFFIC CONES	06/09/2025	2,428.83
						\$2,471.37
30.60-365 - RIGHT-OF-WAY SUPPLIES						
AMAZON CAPITAL SERVICES	1JH7-MVN9-NTH			ROPE	06/01/2025	160.32
WOODLAND BUILDING CENT	69026			HUSQ T25 TRIMMER HEAD	05/06/2025	65.44
WOODLAND BUILDING CENT	70263			BOW RAKE/SQ PT SHOVEL	05/29/2025	255.20
						\$480.96
30.60-375 - STREET SIGNS & STRIPING						
WOODLAND BUILDING CENT	69816			BOLT,NUTS,SCREWS ETC	05/20/2025	26.18
30.60-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	JUN25/2440705			1162 WATER CANYON-TRUCK SHOP	06/09/2025	690.95
NAVOPACHE ELEC COOP, INC	JUN25/2440905			1162 WATER CANYON-TRUCK SHOP	06/09/2025	120.73
NAVOPACHE ELEC COOP, INC	JUN25/2524205			STREET LIGHTS	06/09/2025	24.78
NAVOPACHE ELEC COOP, INC	JUN25/2525205			STREET LIGHTS	06/09/2025	24.78
NAVOPACHE ELEC COOP, INC	JUN25/2633905			EAGAR TRAFFIC LIGHT	06/09/2025	82.14
NAVOPACHE ELEC COOP, INC	JUN25/2675205			STREET LIGHTS	06/09/2025	1,178.30
NAVOPACHE ELEC COOP, INC	JUN25/6487100			6TH AVE AND MAIN	06/09/2025	6.76
						\$2,128.44
30.60-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	38956172			PHONE	04/07/2025	52.81
ALL COPY PRODUCTS, INC	39179756			PHONE	05/07/2025	52.77
ALL COPY PRODUCTS, INC	39403559			PHONE	06/06/2025	58.53
FRONTIER	JUN25/92819637			PHONE/INTERNET	06/07/2025	89.77
FRONTIER	JUN25/92833310			PHONE/FAX	06/15/2025	37.63
KNS TECH SERVICES LLC	9702			PHONE/ETHERNET	06/01/2025	46.91
KNS TECH SERVICES LLC	9737			INTERNET	06/01/2025	12.50
						\$350.92
30.60-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	JUN25/2615			2615/USPS	06/03/2025	144.54
30.60-526 - BANKING FEES						
Chase Paymentech	JUN25/1052			BANKING FEES	06/03/2025	55.30

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Chase Paymentech	JUN25/4176			BANKING FEES	06/03/2025	1.86
NATIONAL BANK OF AZ -Bank	JUN25/3436			BANKING FEES	06/23/2025	18.98
Xpress Bill Pay	INV-XPR023990			BANKING FEES	05/31/2025	62.94
						\$139.08
30.60-560 - STREET LIGHT MAINT & REPAIR						
O'REILLY AUTO PARTS	6049-263544			FLAT BLACK	04/29/2025	14.48
30.60-570 - PROFESSIONAL & TECHNICAL SRV						
OCCUPATIONAL SAFETY SER	14033			DRUG TESTING	06/11/2025	172.00
30.60-572 - COMPUTER SUPPORT						
APPTGEY, INC	INV30756			WEBSITE	07/01/2025	2,394.00
KNS TECH SERVICES LLC	9701			COMPUTER SUPPORT MONTHLY AGR	06/01/2025	969.12
PELORUS METHODS INC	250701			COMPUTER SUPPORT	06/01/2025	870.00
						\$4,233.12
30.60-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9390440			GARBAGE REMOVAL	06/01/2025	46.26
30.60-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	JUN25/3422			3422/CIRCLE K GAS	06/03/2025	104.03
NATIONAL BANK OF ARIZONA	JUN25/3430			3430/CIRCLE K GAS	06/03/2025	47.15
NATIONAL BANK OF ARIZONA	JUN25/3430			3430/CIRCLE K GAS	06/03/2025	71.02
						\$222.20
35.73-370 - MATERIALS/CONSTRUCTION						
FORTILINE WATERWORKS	6896550	50447	WT23-00010.1	WATER METERS/INSTALLATION	05/02/2025	78.45
FORTILINE WATERWORKS	6865066	50447	WT23-00010.1	WATER METERS/INSTALLATION	05/14/2025	12,111.54
FORTILINE WATERWORKS	6915365		WT23-00010.1	CREDIT	05/22/2025	-29,556.70
FORTILINE WATERWORKS	6925550	50447	WT23-00010.1	WATER METERS/INSTALLATION	05/28/2025	463,022.02
						\$445,655.31
35.80-720 - PC-VEHICLES						
REPUBLIC EVS, LLC	12906	50131		AMBULANCE - Grant	06/03/2025	271,898.25
35.81-570 - PROFESSIONAL & TECHNICAL SRV						
26 BAR CONSULTING LLC	INV-24029	50446		GRANT WRITER	06/02/2025	500.00
26 BAR CONSULTING LLC	INV-24030	50446		GRANT WRITER	06/26/2025	1,750.00
						\$2,250.00
35.89-570 - PROFESSIONAL & TECHNICAL SRV						
PAR TRAINING AND PROPS	1696	50770		FORCIBLE ENTRY TRAINING - TEP GR	06/13/2025	4,691.30
35.96-399 - Misc. Expenditures						
L.N. CURTIS & SONS	INV956124	50717		FIRE EQUIPMENT	06/09/2025	1,205.30
50.13100 - ACCOUNTS RECEIVABLE						
CHAMBERS, RYAN	Refund: 759603			Refund: 759603 - CHAMBERS, RYAN	06/03/2025	41.90
50.25100 - ACCRUED SALES TAX PAYABLE						
ARIZONA DEPT OF REVENUE	TPT/5.2025			TPT - ACH	06/19/2025	12,694.15
50.81-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-742684-25			GAS-FUEL	06/17/2025	412.63
50.81-341 - VEHICLE SUPPLIES & MAINTENANCE						
HIGH COUNTRY SIGNS LLC	22528			VEHICLE DECALS - EAGAR	04/30/2025	93.75
50.81-342 - DIESEL						
RHINEHART OIL CO.	IN-742684-25			CLEAR DIESEL	06/17/2025	243.98
50.81-345 - SYSTEM PARTS						
DAVIS ACE HARDWARE	60523			PARTS	05/12/2025	14.82
DAVIS ACE HARDWARE	60595			PARTS	05/28/2025	18.74
DAVIS ACE HARDWARE	60600			PARTS	05/29/2025	9.81
FORTILINE WATERWORKS	6910912	50720		WATER METERS	05/20/2025	1,755.55
FORTILINE WATERWORKS	6915554			TRPL 5" ENCODED	05/20/2025	68.10
FORTILINE WATERWORKS	6913870	50730		WATER PARTS	05/21/2025	968.17
FORTILINE WATERWORKS	6922832	50729		WATER PARTS	06/18/2025	33.14
O'REILLY AUTO PARTS	6049-267891			HOSE CLAMP	05/28/2025	4.45
						\$2,872.78
50.81-350 - SMALL TOOLS & HARDWARE						
COWBOY UP HAY & RANCH S	2-28280			CHAIN LOOP	06/23/2025	53.44
KNS TECH SERVICES LLC	9852	50784		DELL PRO24 ALL-IN-ONE COMPUTER	06/26/2025	551.21
WOODLAND BUILDING CENT	69376			60" WATER KEY	05/12/2025	35.99
WOODLAND BUILDING CENT	69584			16 TINE BOW RAKE	05/15/2025	30.54
						\$671.18
50.81-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	JUN25/2440505			FLAT TOP BOOSTER PUMP	06/09/2025	46.19
NAVOPACHE ELEC COOP, INC	JUN25/2459205			HALL WELL	06/09/2025	3,231.32
NAVOPACHE ELEC COOP, INC	JUN25/2493205			RAMSEY PARK WELL	06/09/2025	836.71
NAVOPACHE ELEC COOP, INC	JUN25/2678105			TRANSFER STAION WELL	06/09/2025	45.44
NAVOPACHE ELEC COOP, INC	JUN25/2678508			148 N OLD GRIST MILL	06/09/2025	1,888.76
NAVOPACHE ELEC COOP, INC	JUN25/3669005			695 W 4TH ST	06/09/2025	2,709.40
NAVOPACHE ELEC COOP, INC	JUN25/3941605			808 S JUNIPER	06/09/2025	360.23
NAVOPACHE ELEC COOP, INC	JUN25/6788701			525 #3 MARICOPA	06/09/2025	1,208.54

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
NAVOPACHE ELEC COOP, INC	JUN25/6788800			WELL SAFARI & SCH BUS	06/09/2025	108.72
NAVOPACHE ELEC COOP, INC	JUN25/8407000			70 E 1ST AVE-WELL	06/09/2025	42.92
						\$10,478.23
50.81-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	38956172			PHONE	04/07/2025	26.41
ALL COPY PRODUCTS, INC	39179756			PHONE	05/07/2025	26.39
ALL COPY PRODUCTS, INC	39403559			PHONE	06/06/2025	29.26
FRONTIER	JUN25/92819637			PHONE/INTERNET	06/07/2025	44.89
FRONTIER	JUN25/92833310			PHONE/FAX	06/15/2025	18.82
KNS TECH SERVICES LLC	9702			PHONE/ETHERNET	06/01/2025	23.46
KNS TECH SERVICES LLC	9737			INTERNET	06/01/2025	6.25
						\$175.48
50.81-511 - CELL PHONES						
VERIZON WIRELESS	6115914914			ON CALL CELL PHONE	06/12/2025	34.14
50.81-512 - WIRELESS ACCESS						
VERIZON WIRELESS	6115914914			WATER METER -WIRELESS ACCESS	06/12/2025	40.01
VERIZON WIRELESS	6115914915			WATER METER -WIRELESS ACCESS	06/12/2025	80.08
						\$120.09
50.81-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	JUN25/2615			2615/USPS	06/03/2025	774.46
50.81-526 - BANKING FEES						
Chase Paymentech	JUN25/1052			BANKING FEES	06/03/2025	359.45
Chase Paymentech	JUN25/4176			BANKING FEES	06/03/2025	12.11
NATIONAL BANK OF AZ -Bank	JUN25/3436			BANKING FEES	06/23/2025	123.38
Xpress Bill Pay	INV-XPR023990			BANKING FEES	05/31/2025	409.09
						\$904.03
50.81-535 - MATERIAL TESTING						
MOHAVE ENVIRONMENTAL L	120587			WATER TESTING	05/29/2025	245.00
MOHAVE ENVIRONMENTAL L	120710			WATER TESTING	06/09/2025	70.00
MOHAVE ENVIRONMENTAL L	120897			WATER TESTING	06/25/2025	245.00
NATIONAL BANK OF ARIZONA	JUN25/8695			8695/DOLLAR GEN FREEZER BAGS	06/03/2025	15.82
						\$575.82
50.81-570 - PROFESSIONAL & TECHNICAL SRV						
SOLAR SECURED SOLUTION	2040691			3 ECOGREEN MONITORS - LEASE	06/16/2025	59.85
50.81-571 - WATER ADJ ATTNV FEES						
BROWN & BROWN LAW OFFI	ADJ-LCR-4155			ADJUDICATION	06/09/2025	28,511.87
50.81-572 - COMPUTER SUPPORT						
APPTGEY, INC	INV30756			WEBSITE	07/01/2025	1,436.40
KNS TECH SERVICES LLC	9701			COMPUTER SUPPORT MONTHLY AGR	06/01/2025	581.47
PELORUS METHODS INC	250701			COMPUTER SUPPORT	06/01/2025	522.00
						\$2,539.87
50.81-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9390440			GARBAGE REMOVAL	06/01/2025	56.54
50.81-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	JUN25/3422			3422/CIRCLE K GAS	06/03/2025	62.85
50.81-750 - PC-SYSTEM SUPPLIES						
FORTILINE WATERWORKS	6927056	50748		PARTS - SPRINGLINE	06/18/2025	3,986.59
50.82-290 - PRISON LABOR CHARGES						
AZ DEPT OF CORRECTIONS	W052823250523			INMATE LABOR	05/23/2025	12.00
AZ DEPT OF CORRECTIONS	W052832250606			INMATE LABOR	06/06/2025	9.50
AZ DEPT OF CORRECTIONS	WEAG0525			INMATE MILEAGE	06/10/2025	14.07
AZ DEPT OF CORRECTIONS	W052813250620			INMATE LABOR	06/20/2025	14.50
						\$50.07
50.82-330 - SEWER TREATMENT SUPPLIES						
OMEGA INDUSTRIAL SUPPLY	163627	50743		CHEMICALS - SEWER	05/22/2025	3,512.91
50.82-331 - SEWER TRANSMISSION LINE						
TOWN OF SPRINGERVILLE	JUN25/40424200			SEWER TRANSMISSION LINE	06/02/2025	384.17
TOWN OF SPRINGERVILLE	JUN25/40424400			SEWER TRANSMISSION LINE	06/02/2025	275.31
TOWN OF SPRINGERVILLE	JUN25/40424600			SEWER TRANSMISSION LINE	06/02/2025	309.68
TOWN OF SPRINGERVILLE	JUN25/40425200			SEWER TRANSMISSION LINE	06/02/2025	174.94
TOWN OF SPRINGERVILLE	JUN2584042480			SEWER TRANSMISSION LINE	06/02/2025	62.54
						\$1,206.64
50.82-340 - GAS, OIL & LUBRICANTS						
RHINEHART OIL CO.	IN-742684-25			GAS-FUEL	06/17/2025	412.63
50.82-341 - VEHICLE SUPPLIES & MAINTENANCE						
AMAZON CAPITAL SERVICES	1H7X-9KKL-NGF			SEAT COVERS	06/01/2025	261.36
HIGH COUNTRY SIGNS LLC	22528			VEHICLE DECALS - EAGAR	04/30/2025	93.75
NAPA AUTO PARTS	250474			SEAL	05/07/2025	235.07
NAPA AUTO PARTS	250553			SEALING	05/08/2025	57.78
NAPA AUTO PARTS	252110			7 PIN TO 7 RV ADPT	05/27/2025	40.79
O'REILLY AUTO PARTS	6049-264609			WIN REG ASY	05/06/2025	63.80
						\$752.55

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Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
50.82-342 - DIESEL						
RHINEHART OIL CO.	IN-742684-25			CLEAR DIESEL	06/17/2025	243.98
50.82-345 - SYSTEM PARTS						
DAVIS ACE HARDWARE	60599			PARTS	05/28/2025	6.96
FORTILINE WATERWORKS	6947724	50769		SEWER PARTS	06/18/2025	1,360.95
						\$1,367.91
50.82-350 - SMALL TOOLS & HARDWARE						
AWI - AZ WASTEWATER INDU	56084	50747		REPAIR SEWER CAMERA	05/30/2025	2,736.09
DAVIS ACE HARDWARE	60597			SCREWDIVER SETS	05/28/2025	33.56
KNS TECH SERVICES LLC	9852	50784		DELL PRO24 ALL-IN-ONE COMPUTER	06/26/2025	551.21
						\$3,320.86
50.82-505 - ELECTRICITY						
NAVOPACHE ELEC COOP, INC	JUN25/2375905			255 W MAIN EAGAR SEWER FARM	06/09/2025	212.39
NAVOPACHE ELEC COOP, INC	JUN25/2377005			255 W MAIN EAGAR SEWER FARM	06/09/2025	53.92
						\$266.31
50.82-510 - TELEPHONE						
ALL COPY PRODUCTS, INC	38956172			PHONE	04/07/2025	26.41
ALL COPY PRODUCTS, INC	39179756			PHONE	05/07/2025	26.39
ALL COPY PRODUCTS, INC	39403559			PHONE	06/06/2025	29.26
FRONTIER	JUN25/92819637			PHONE/INTERNET	06/07/2025	44.89
FRONTIER	JUN25/92833310			PHONE/FAX	06/15/2025	18.82
KNS TECH SERVICES LLC	9702			PHONE/ETHERNET	06/01/2025	23.46
KNS TECH SERVICES LLC	9737			INTERNET	06/01/2025	6.25
						\$175.48
50.82-511 - CELL PHONES						
VERIZON WIRELESS	6115914914			ON CALL CELL PHONE	06/12/2025	34.13
50.82-525 - POSTAGE, FREIGHT & FEES						
NATIONAL BANK OF ARIZONA	JUN25/2615			2615/USPS	06/03/2025	774.46
50.82-526 - BANKING FEES						
Chase Paymentech	JUN25/1052			BANKING FEES	06/03/2025	359.45
Chase Paymentech	JUN25/4176			BANKING FEES	06/03/2025	12.11
NATIONAL BANK OF AZ -Bank	JUN25/3436			BANKING FEES	06/23/2025	123.38
Xpress Bill Pay	INV-XPR023990			BANKING FEES	05/31/2025	409.09
						\$904.03
50.82-535 - MATERIAL TESTING						
MOHAVE ENVIRONMENTAL L	120614			WASTEWATER	05/29/2025	70.00
50.82-572 - COMPUTER SUPPORT						
APPTGEY, INC	INV30756			WEBSITE	07/01/2025	1,197.00
KNS TECH SERVICES LLC	9701			COMPUTER SUPPORT MONTHLY AGR	06/01/2025	484.56
PELORUS METHODS INC	250701			COMPUTER SUPPORT	06/01/2025	435.00
						\$2,116.56
50.82-573 - TRASH/DEBRIS DISPOSAL						
BLUE HILLS ENVIRONMENTA	9390440			GARBAGE REMOVAL	06/01/2025	76.81
50.82-585 - TRAINING & TRAVEL						
NATIONAL BANK OF ARIZONA	JUN25/3422			3422/CIRCLE K GAS	06/03/2025	62.85
						\$1,649,817.79

TOWN OF EAGAR
Payment Approval

Dated: _____

Mayor: _____

Town Council:

_____	_____
_____	_____
_____	_____

Town Clerk: _____

TOWN OF EAGAR
Standard Financial Report
10 General Fund - 06/01/2025 to 06/30/2025
100.00% 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	4,843,665.75	(332,184.47)	5,390,654.65
Receivables	2,093,000.14	5,796.72	2,017,237.47
Other current assets	0.69	0.00	0.69
Total Current Assets	<u>6,936,666.58</u>	<u>(326,387.75)</u>	<u>7,407,892.81</u>
Total Assets:	<u>6,936,666.58</u>	<u>(326,387.75)</u>	<u>7,407,892.81</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(335,591.00)	(41,012.96)	(48,263.14)
Payroll liabilities	(46,018.58)	(30,118.28)	(45,110.87)
Deferred revenue	(1,356,919.84)	0.00	(1,356,919.84)
Total Liabilities:	<u>(1,738,529.42)</u>	<u>(71,131.24)</u>	<u>(1,450,293.85)</u>
Equity - Paid In / Contributed	(5,198,137.16)	397,518.99	(5,957,598.96)
Total Liabilites and Fund Equity:	<u>(6,936,666.58)</u>	<u>326,387.75</u>	<u>(7,407,892.81)</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 - 06/01/2025 to 06/30/2025
100.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Taxes	2,347,750.32	193,523.17	2,405,312.96	2,146,831.00	2,146,831.00
Intergovernmental revenue	2,006,022.83	171,463.36	1,684,956.21	1,484,510.00	1,484,510.00
Rents/Royalties	173,209.17	6,080.67	65,878.00	167,300.00	167,300.00
Charges for services	22,415.00	130.00	13,045.00	36,800.00	36,800.00
Recreation/Events	2,780.00	3,700.00	4,700.00	1,000.00	1,000.00
Fees and permits	90,984.08	11,909.24	121,336.64	91,950.00	91,950.00
Fines and forfeitures	22,709.90	1,396.05	51,838.24	10,500.00	10,500.00
Donations	35,004.43	14,688.66	83,372.35	15,000.00	15,000.00
Interest	409,809.45	27,693.13	321,440.08	75,000.00	75,000.00
Miscellaneous revenue	1,708,091.16	10,397.63	237,239.58	508,150.00	508,150.00
Total Revenue:	6,818,776.34	440,981.91	4,989,119.06	4,537,041.00	4,537,041.00
Expenditures:					
General government					
Mayor & Council	25,974.16	1,160.84	36,196.70	31,729.00	31,729.00
General Government	753,421.42	517,663.38	962,923.80	1,283,280.00	1,283,280.00
Magistrate	55,950.72	7,546.76	81,331.74	71,770.00	71,770.00
Town Manager	66,536.54	5,356.49	76,612.67	70,527.00	70,527.00
Town Clerk	47,723.64	9,830.79	59,578.53	66,887.00	66,887.00
Community Development	206,213.78	23,795.55	195,298.45	251,284.00	251,284.00
Finance	128,579.77	13,102.56	146,026.73	161,817.00	161,817.00
Total General government	1,284,400.03	578,456.37	1,557,968.62	1,937,294.00	1,937,294.00
Public safety					
Police	1,047,098.05	0.00	894,377.83	1,523,434.00	1,523,434.00
Fire	1,167,610.40	176,271.56	1,158,094.56	1,275,505.00	1,275,505.00
Fire Continued/Wildland	59,380.12	7,958.79	38,159.87	100,000.00	100,000.00
Code Enforcement/Animal Control	0.00	0.00	30,166.10	86,018.00	86,018.00
Total Public safety	2,274,088.57	184,230.35	2,120,798.36	2,984,957.00	2,984,957.00
Parks, recreation, and public property					
Parks & Recreation	126,651.58	22,353.45	58,644.72	77,500.00	77,500.00
Total Parks, recreation, and public property	126,651.58	22,353.45	58,644.72	77,500.00	77,500.00
Facilities	570,729.38	44,047.64	379,094.54	619,504.00	619,504.00
Fleet Maintenance	177,116.64	9,413.09	112,946.19	215,384.00	215,384.00
Transfers out	9,167.55	0.00	0.00	500,000.00	500,000.00
Total Expenditures:	4,442,153.75	838,500.90	4,229,452.43	6,334,639.00	6,334,639.00
Total Change In Net Position	2,376,622.59	(397,518.99)	759,666.63	(1,797,598.00)	(1,797,598.00)

TOWN OF EAGAR
Standard Financial Report
30 Highway User Revenue Fund - 06/01/2025 to 06/30/2025
100.00% 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	75,227.75	52,628.70	265,689.84
Receivables	107,171.19	0.00	0.00
Total Current Assets	<u>182,398.94</u>	<u>52,628.70</u>	<u>265,689.84</u>
Total Assets:	<u>182,398.94</u>	<u>52,628.70</u>	<u>265,689.84</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(14,835.04)	(8,627.02)	(8,627.01)
Payroll liabilities	(15,289.79)	(10,170.53)	(17,071.12)
Total Liabilities:	<u>(30,124.83)</u>	<u>(18,797.55)</u>	<u>(25,698.13)</u>
Equity - Paid In / Contributed	(152,274.11)	(33,831.15)	(239,991.71)
Total Liabilites and Fund Equity:	<u>(182,398.94)</u>	<u>(52,628.70)</u>	<u>(265,689.84)</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 - 06/01/2025 to 06/30/2025
100.00% 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					
Revenue:					
Intergovernmental revenue	1,204,296.38	125,912.80	1,245,831.32	1,762,315.00	1,762,315.00
Miscellaneous revenue	17,950.93	0.00	0.00	3,000.00	3,000.00
Contributions and transfers in	0.00	0.00	0.00	450,000.00	450,000.00
Total Revenue:	<u>1,222,247.31</u>	<u>125,912.80</u>	<u>1,245,831.32</u>	<u>2,215,315.00</u>	<u>2,215,315.00</u>
Expenditures:					
Highways and public improvements					
HURF	1,620,151.96	92,081.65	1,158,113.72	1,923,854.00	1,923,854.00
HURF Exchange	0.00	0.00	0.00	500,000.00	500,000.00
Total Highways and public improvements	<u>1,620,151.96</u>	<u>92,081.65</u>	<u>1,158,113.72</u>	<u>2,423,854.00</u>	<u>2,423,854.00</u>
Total Expenditures:	<u>1,620,151.96</u>	<u>92,081.65</u>	<u>1,158,113.72</u>	<u>2,423,854.00</u>	<u>2,423,854.00</u>
Total Change In Net Position	<u>(397,904.65)</u>	<u>33,831.15</u>	<u>87,717.60</u>	<u>(208,539.00)</u>	<u>(208,539.00)</u>

TOWN OF EAGAR
Standard Financial Report
34 General Fund Impact Fees - 06/01/2025 to 06/30/2025
100.00% 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	5,267.90	0.00	5,267.90
Total Current Assets	<u>5,267.90</u>	<u>0.00</u>	<u>5,267.90</u>
Total Assets:	<u>5,267.90</u>	<u>0.00</u>	<u>5,267.90</u>
Liabilites and Fund Equity:			
Equity - Paid In / Contributed	(5,267.90)	0.00	(5,267.90)
Total Liabilites and Fund Equity:	<u>(5,267.90)</u>	<u>0.00</u>	<u>(5,267.90)</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 - 06/01/2025 to 06/30/2025
100.00% 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	25,273.46	(699,583.74)	(614,858.17)
Receivables	121,186.11	0.00	121,186.11
Total Current Assets	<u>146,459.57</u>	<u>(699,583.74)</u>	<u>(493,672.06)</u>
Total Assets:	<u>146,459.57</u>	<u>(699,583.74)</u>	<u>(493,672.06)</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(105,585.44)	(7,169.81)	654,392.89
Deferred revenue	(285.78)	0.00	(285.78)
Total Liabilities:	<u>(105,871.22)</u>	<u>(7,169.81)</u>	<u>654,107.11</u>
Equity - Paid In / Contributed	(40,588.35)	706,753.55	(160,435.05)
Total Liabilites and Fund Equity:	<u>(146,459.57)</u>	<u>699,583.74</u>	<u>493,672.06</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 - 06/01/2025 to 06/30/2025
100.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Intergovernmental revenue	262,414.58	25,000.00	1,201,520.41	8,470,209.00	8,470,209.00
Total Revenue:	262,414.58	25,000.00	1,201,520.41	8,470,209.00	8,470,209.00
Expenditures:					
GOHS FIRE	0.00	0.00	26,904.69	0.00	0.00
CDBG Grant	163,044.78	0.00	15,272.88	219,855.00	219,855.00
WIFA Grant - Tank Rehab	0.00	451,708.70	720,487.32	0.00	0.00
Tree Grant	(6,479.73)	0.00	0.00	0.00	0.00
GILA River Grant	0.00	271,898.25	271,898.25	250,000.00	250,000.00
TEP - GRANT WRITER	3,500.00	2,250.00	17,850.00	0.00	0.00
TEP Grant - Fire	9,073.86	4,691.30	9,773.62	0.00	0.00
Other Grants	29,215.40	1,205.30	19,486.95	8,625,744.00	8,625,744.00
Total Expenditures:	198,354.31	731,753.55	1,081,673.71	9,095,599.00	9,095,599.00
Total Change In Net Position	64,060.27	(706,753.55)	119,846.70	(625,390.00)	(625,390.00)

TOWN OF EAGAR
Standard Financial Report
50 Utility Enterprise Fund - 06/01/2025 to 06/30/2025
100.00% 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	2,727,005.79	58,385.87	2,983,062.55
Receivables	989,589.97	1,136.46	959,279.73
Other current assets	122,073.44	(15,546.75)	106,526.69
Total Current Assets	<u>3,838,669.20</u>	<u>43,975.58</u>	<u>4,048,868.97</u>
Non-Current Assets			
Capital assets			
Work in Process	1,219,961.17	0.00	1,219,961.17
Property	17,640,345.27	0.00	17,640,345.27
Accumulated depreciation	(13,559,244.28)	0.00	(13,559,244.28)
Total Capital assets	<u>5,301,062.16</u>	<u>0.00</u>	<u>5,301,062.16</u>
Other non-current assets	104,394.00	0.00	104,394.00
Total Non-Current Assets	<u>5,405,456.16</u>	<u>0.00</u>	<u>5,405,456.16</u>
Total Assets:	<u>9,244,125.36</u>	<u>43,975.58</u>	<u>9,454,325.13</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(1,386,008.76)	(159,641.35)	(1,483,623.63)
Payroll liabilities	(54,652.76)	(7,680.79)	(52,632.24)
Deferred revenue	(66,359.04)	0.00	(66,359.04)
Long-term liabilities	(519,424.00)	0.00	(519,424.00)
Total Liabilities:	<u>(2,026,444.56)</u>	<u>(167,322.14)</u>	<u>(2,122,038.91)</u>
Equity - Paid In / Contributed	(7,217,680.80)	123,346.56	(7,332,286.22)
Total Liabilites and Fund Equity:	<u>(9,244,125.36)</u>	<u>(43,975.58)</u>	<u>(9,454,325.13)</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 - 06/01/2025 to 06/30/2025
100.00% 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>
Income or Expense					
Income From Operations:					
Operating income	1,747,805.77	186,344.85	1,702,811.14	1,377,000.00	1,377,000.00
Operating expense					
Water	1,047,694.72	135,499.72	846,559.62	1,415,991.00	1,415,991.00
Wastewater	651,973.06	174,191.69	737,047.07	1,014,287.00	1,014,287.00
Total Operating expense	<u>1,699,667.78</u>	<u>309,691.41</u>	<u>1,583,606.69</u>	<u>2,430,278.00</u>	<u>2,430,278.00</u>
Total Income From Operations:	<u>48,137.99</u>	<u>(123,346.56)</u>	<u>119,204.45</u>	<u>(1,053,278.00)</u>	<u>(1,053,278.00)</u>
Non-Operating Items:					
Non-operating income	789,109.70	0.00	652.00	0.00	0.00
Non-operating expense	3,248.88	0.00	5,251.03	500,000.00	500,000.00
Total Non-Operating Items:	<u>785,860.82</u>	<u>0.00</u>	<u>(4,599.03)</u>	<u>(500,000.00)</u>	<u>(500,000.00)</u>
Total Income or Expense	<u>833,998.81</u>	<u>(123,346.56)</u>	<u>114,605.42</u>	<u>(1,553,278.00)</u>	<u>(1,553,278.00)</u>

TOWN OF EAGAR
Standard Financial Report
60 Enterprise Capital Projects - 06/01/2025 to 06/30/2025
100.00% 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	6,152.28	0.00	6,152.28
Total Current Assets	<u>6,152.28</u>	<u>0.00</u>	<u>6,152.28</u>
Total Assets:	<u>6,152.28</u>	<u>0.00</u>	<u>6,152.28</u>
Liabilites and Fund Equity:			
Equity - Paid In / Contributed	(6,152.28)	0.00	(6,152.28)
Total Liabilites and Fund Equity:	<u>(6,152.28)</u>	<u>0.00</u>	<u>(6,152.28)</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 - 06/01/2025 to 06/30/2025
100.00% 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	912,241.57	0.00	912,241.57
Property	32,266,596.82	0.00	32,266,596.82
Accumulated depreciation	(17,163,494.17)	0.00	(17,163,494.17)
Total Capital assets	<u>16,015,344.22</u>	<u>0.00</u>	<u>16,015,344.22</u>
Total Non-Current Assets	<u>16,015,344.22</u>	<u>0.00</u>	<u>16,015,344.22</u>
Total Assets:	<u>16,015,344.22</u>	<u>0.00</u>	<u>16,015,344.22</u>
Liabilites and Fund Equity:			
Equity - Paid In / Contributed	(16,015,344.22)	0.00	(16,015,344.22)
Total Liabilites and Fund Equity:	<u>(16,015,344.22)</u>	<u>0.00</u>	<u>(16,015,344.22)</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 - 06/01/2025 to 06/30/2025
100.00% 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	849,230.01	0.00	0.00	0.00	0.00
Total Expenditures:	<u>849,230.01</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Change In Net Position	<u>(849,230.01)</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 - 06/01/2025 to 06/30/2025
100.00% 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	(3,262,203.04)	(1,718.61)	(3,263,921.65)
Total Liabilities:	<u>(3,262,203.04)</u>	<u>(1,718.61)</u>	<u>(3,263,921.65)</u>
Equity - Paid In / Contributed	3,262,203.04	1,718.61	3,263,921.65
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>

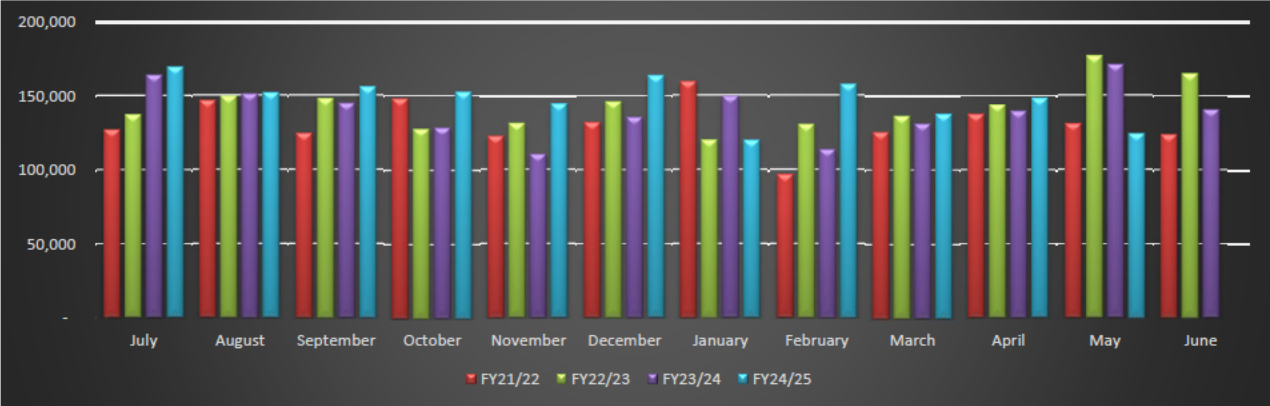
Town of Eagar
FY24/25 Historical Revenue Report

	FY21/22	FY22/23	FY23/24	FY24/25	\$ Difference	% Difference
<u>Local Sales Taxes</u>						
<i>Budgeted</i>	1,150,000	1,438,268	1,429,711	1,472,602	42,891	3%
July	127,138	137,305	164,018	169,239	5,221	3%
August	146,861	149,548	151,156	152,119	963	1%
September	124,440	148,131	144,823	155,958	11,135	8%
October	148,393	127,994	128,957	152,947	23,989	19%
November	122,510	131,137	110,206	144,128	33,922	31%
December	132,396	146,457	135,825	163,939	28,114	21%
January	159,314	120,247	149,624	119,901	(29,723)	-20%
February	96,743	130,497	113,600	157,641	44,041	39%
March	125,546	136,382	131,189	137,627	6,438	5%
April	137,672	144,228	139,821	148,572	8,751	6%
May	131,274	176,896	171,034	124,303	(46,731)	-27%
June	123,832	165,253	140,773	-	-	0%
Totals	\$ 1,576,119.48	\$ 1,714,074.79	\$ 1,681,025.98	\$ 1,626,373.26	\$ 86,119.86	5.1%
% Change	11%	9%	-2%	5%		

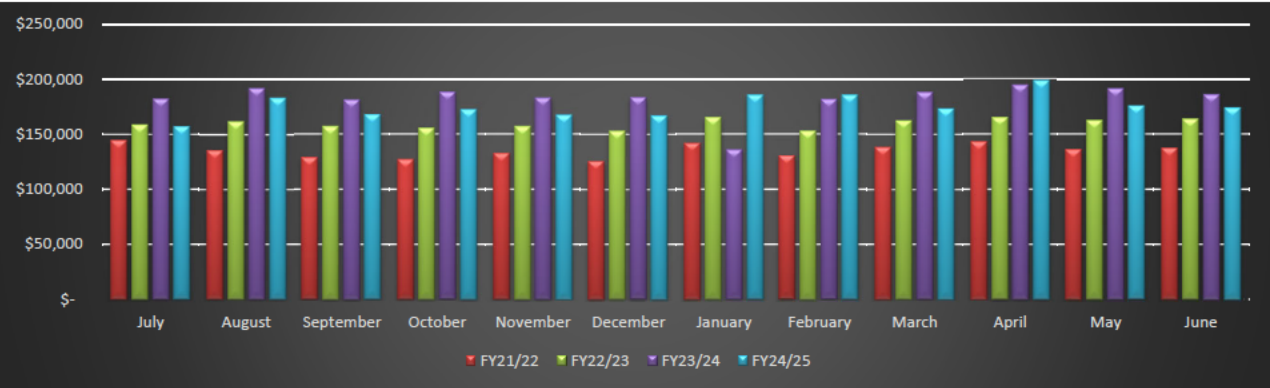
	FY21/22	FY22/23	FY23/24	FY24/25	\$ Difference	% Difference
<u>State Shared Revenues (Shared Sales, Income, VLT)</u>						
<i>Budgeted</i>	\$ 1,656,472	\$ 1,935,314	\$ 2,100,058	\$ 2,054,239	(45,819)	-2%
July	\$ 144,488	\$ 158,799	\$ 182,013	\$ 157,171	(24,841)	-14%
August	\$ 135,610	\$ 162,042	\$ 192,132	\$ 183,467	(8,665)	-5%
September	\$ 128,715	\$ 156,934	\$ 180,744	\$ 167,746	(12,998)	-7%
October	\$ 126,932	\$ 155,460	\$ 187,925	\$ 172,012	(15,913)	-8%
November	\$ 132,450	\$ 156,865	\$ 182,463	\$ 167,093	(15,370)	-8%
December	\$ 125,840	\$ 153,112	\$ 183,884	\$ 167,300	(16,584)	-9%
January	\$ 141,854	\$ 165,096	\$ 135,642	\$ 185,204	49,562	37%
February	\$ 130,595	\$ 153,021	\$ 181,503	\$ 185,253	3,750	2%
March	\$ 138,775	\$ 162,931	\$ 188,423	\$ 173,595	(14,828)	-8%
April	\$ 143,159	\$ 165,539	\$ 194,588	\$ 198,506	3,918	2%
May	\$ 136,165	\$ 162,788	\$ 191,450	\$ 175,779	(15,671)	-8%
June	\$ 137,311	\$ 163,562	\$ 185,518	\$ 173,515	(12,003)	-6%
Totals	\$ 1,621,892.73	\$ 1,916,150.00	\$ 2,186,283.42	\$ 2,106,641.25	\$ (79,642.17)	-3.6%
% Change	-6%	18%	14%	-4%		

	FY21/22	FY22/23	FY23/24	FY24/25	\$ Difference	% Difference
<u>HURF Revenues</u>						
<i>Budgeted</i>	\$ 1,140,785	\$ 1,302,580	\$ 1,286,988	\$ 1,286,988	-	0%
July	\$ 114,829	\$ 95,511	\$ 107,203	\$ 107,171	(32)	0%
August	\$ 116,412	\$ 98,106	\$ 99,597	\$ 109,421	9,824	10%
September	\$ 107,395	\$ 102,185	\$ 100,441	\$ 125,149	24,707	25%
October	\$ 103,761	\$ 91,167	\$ 105,254	\$ 96,319	(8,935)	-8%
November	\$ 92,500	\$ 100,378	\$ 95,283	\$ 102,455	7,173	8%
December	\$ 112,981	\$ 109,220	\$ 124,610	\$ 107,024	(17,586)	-14%
January	\$ 95,512	\$ 95,728	\$ 90,340	\$ 103,415	13,075	14%
February	\$ 89,762	\$ 85,810	\$ 90,678	\$ 92,720	2,042	2%
March	\$ 102,911	\$ 92,396	\$ 97,589	\$ 105,717	8,127	8%
April	\$ 107,758	\$ 110,548	\$ 94,479	\$ 105,755	11,276	12%
May	\$ 93,578	\$ 77,134	\$ 91,651	\$ 97,975	6,324	7%
June	\$ 121,278	\$ 117,453	\$ 107,171	\$ 125,913	18,742	17%
Totals	\$ 1,258,675.69	\$ 1,175,635.92	\$ 1,204,296.38	\$ 1,279,033.45	\$ 74,737.07	6.2%
% Change	6%	-7%	2%	6%		
	FY22	FY23	FY24	FY25		
	\$ 4,456,688	\$ 4,805,861	\$ 5,071,606	\$ 5,012,048		
	2.8%	7.8%	5.5%	7.7%		

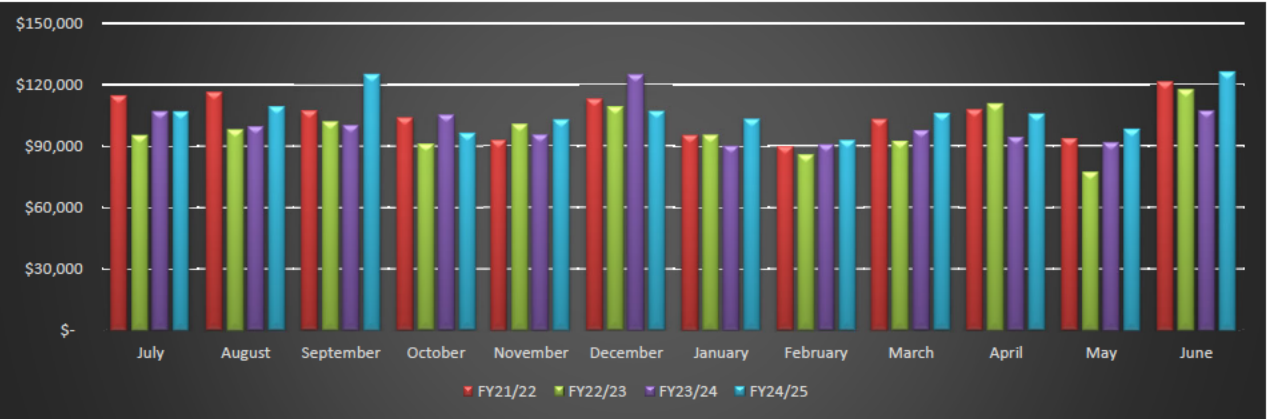
Local Sales Tax



State Shared Revenues



HURF Revenues



TOWN OF EAGAR

Proposed Agenda Item

Requester: Shane L. Pennard

Phone Number: [REDACTED]

Date: 7/23/25

Proposed Council Meeting Date: August 5th

Brief Description of Proposed Agenda Item: _____

Hot work permits available to the public
during stage ~~1~~ 2 fire restrictions
(see attachments)

- Proposed agenda items should include supporting information to be included in the Council Packet, if possible.
- Attach supporting information to this form.
- This form must be received by the Town Clerk at least one week in advance of the proposed Council Meeting.
- Presentations are limited to 15 minutes or less.
- Questions regarding the agenda item will be limited to 10 minutes or less and will be facilitated by the Mayor.
- Requestors will be notified by the Thursday before the proposed Council Meeting as to whether the proposed item will be on the Council Agenda.

July 23, 2025

Council Members,

I'm not against fire restrictions but a shotgun approach is not the answer either. In the Town's Proclamation addressing extreme fire dangers, there are two exemptions. I would like to address the first exemption which states, "Person with a permit issued by other State and Local government agencies". When I asked at the Eager Fire station how I could obtain one of these permits, I learned that permits are limited to what your occupation is and not the task at hand. I think a permit should be issued based on whether the task at hand be performed safely under the guidelines of the permit. I would like to propose that the Town of Eager adopted Hot Work Permit Policy (Exhibit A) like TEP does. Because coal dust is highly flammable, a person needing to do work in a coal-laden environment must obtain a Hot Work Permit and meet the requirements on the permit before the job can be performed. The permit is issued to anyone needing to do hot work in the area. It is up to the permit holder to mitigate or eliminate the hazards associated with the task.

When an extreme approach is enacted, it doesn't leave room for common sense. For example (Exhibit B), my son-in-law and his brother were welding the pole fence around the chicken pen. As you can see in the picture, the work was being performed in a dirt corral. They had a water hose and one person was designated as the fire watch. The one thing they didn't have was a permit. I don't have a problem with the Eager Fire Department asking them to stop work. The problem I do have is that they were not able to obtain a permit because it was personal work. My son-in-law is a welder by trade. So my understanding of Eager's proclamation exemption is that as long as my son-in-law is doing a job in which he is being paid, he can obtain a permit but anything personal he cannot. That's not right! A permit should be granted based on if the task at hand can be performed safely and within parameters set forth by the permit.

The Town Proclamation prohibits the use of charcoal during Stage 2 status. Once again, this extreme stance does not allow for common sense. On the 4th of July, I had planned to cook dutch oven biscuits at the Church Park. Exhibits C and D show that the site is set up for an event like this. When I went to the Fire Station to inquire about the fire restriction, I was told I could not burn charcoal, period! That also meant I could not cook with charcoal at my home. I have equipment and a place especially designed for a safe environment to cook in (Exhibits E and F). A Hot Work Permit would have solved the issue in this case also.

I would hope in the future, the City Council would adopt a Hot Work Permit policy or something similar to help assist their citizens during extreme fire dangers.

Shane L Penrod

Exhibit A



HOT WORK PERMIT

This Hot Work Permit is required for any operation that involves open flames or produces heat or sparks. This includes, but is not limited to: Brazing, Cutting, Grinding, Soldering, MIG, TIG, and ARC Welding and the use of Powder Actuated Equipment.

The Required Preparations and Precautions against fire are not optional.

Applicant Name: _____ Company: _____

Location of Hot Work: _____

Work Order #: _____ Clearance #: _____

Nature of Hot Work: Cutting Grinding Welding Other: _____

Date of Work: _____ Start Time: _____ End Time: _____

Name of Fire Watch(s): _____

Operations Notified: [] Time: _____ Name of Person Notified: _____

PRE-WORK PREPARATIONS

- Within 35 Feet of Hot Work:
- ☐ Stage Fire Extinguisher at the work area: [] ABC [] CO2 [] Fire Hose [] Service Water
 - ☐ Clean or Protect floors at work level and below.
 - ☐ Remove all combustible materials, or shielded from spark, ember or 'slag'
 - * Clean horizontal surfaces (building supports, equipment, ducts, cable trays, etc) where possible.
 - * Remove flammable liquids, dust, combustible waste, and/or oil deposits where possible.
 - * If removal is impractical, protect with fire retardant covers, blankets or curtains
 - ☐ Protect or eliminate transmission of spark, ember or 'slag' to adjacent areas.
 - * Tightly cover wall/floor openings/grating with fire retardant covers, blankets or curtains
 - ☐ Eliminate explosive atmosphere, or ensure potential is not present
 - * Gas analyzers used as necessary to ensure condition below the Lower Explosive Limit (LEL)
 - ☐ Fire Watch Requirements:
 - ☐ Continuous monitoring of area for 1 hour
 - ☐ Area monitored every 30 minutes for 3 hours after Continuous monitoring completed

The applicant verifies that the above preparations will be completed, and is responsible for maintaining the permit conditions during work.

Applicant Signature: _____ Date: _____ Time: _____

By signing below, this Hot Work Permit is approved for the time period identified above.

Supervisor Signature: _____ Date: _____ Time: _____

CAUTION!

HOT WORK IN PROGRESS—WATCH FOR FIRE!

IN CASE OF EMERGENCY:

CONTACT UNIT _____ CONTROL ROOM VIA GAI-TRONICS, LINE 5

PERMIT HOLDER: _____ via _____

[] Phone: _____ [] Radio Zone _____ Channel _____

☐ Gai-tronics ☐ Other: _____

FIRE WATCH RECORD

[illegible]

Exhibit B



Exhibit c



Exhibit D



Exhibit E



Exhibit F



ORDINANCE NO. 2025-02

AN ORDINANCE OF THE TOWN OF EAGAR, ARIZONA, AMENDING CHAPTERS 18.08, 18.16, AND 15.04 OF THE EAGAR MUNICIPAL CODE RELATING TO DEFINITIONS, ZONING DISTRICTS, AND SHIPPING CONTAINER USE AND CONSTRUCTION STANDARDS

WHEREAS, the Town of Eagar, Arizona desires to regulate the use and placement of shipping containers within various zoning districts to protect the health, safety, and welfare of its residents; and

WHEREAS, the Town has determined it necessary to amend its municipal code to clarify definitions related to buildings, tiny homes, and shipping containers, and to further establish comprehensive construction and zoning regulations regarding their usage;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE TOWN OF EAGAR, ARIZONA, as follows:

SECTION 1. AMENDMENT TO CHAPTER 18.08 – DEFINITIONS

Chapter 18.08 of the Eagar Municipal Code is hereby amended to add or revise the following definitions:

18.08.075 – Building:

"Building" means a structure having one or more stories and a roof, designed primarily for the shelter, support or enclosure of persons, animals or property of any kind. This shall not include doghouses, playhouses, or similar structures.

18.08.080 – Building, accessory:

"Accessory building" means a building or structure which is subordinate to, and the use of which is customarily incidental to that of the main building, structure, or use on the same lot or parcel.

18.08.478 – Shipping Containers:

A "Shipping Container" means a large, standardized container designed and built for intermodal freight transport. This includes, but is not limited to, Intermodal Containers, ISO Containers, Railroad Containers, Rail Cars, Conex boxes, truck trailers, reefers, camper shells, and cabooses. Shipping Containers shall be considered as tiny homes and manufactured homes in the context of AGR, AR-43R, AR-20R, R1-10R, and R2-7R, and therefore are only permitted as storage within said zones.

18.08.533 – Tiny Homes:

"Tiny Homes" means a residence that is:

A. A single-family home not more than 400 square feet and no less than 160 square feet if manufactured offsite and 200–400 square feet if site-built and compliant with current building codes;

- B. A tiny house licensed as a Travel Vehicle by the State of Arizona that meets RV requirements, is self-contained, and is only permitted in existing RV Parks;
- C. Tiny Homes are considered manufactured homes in AR-20R, AR-43R, R1-10R, and R2-7R zones and are not permitted in those zones.

SECTION 2. AMENDMENT TO CHAPTER 18.16 – ESTABLISHMENT OF ZONING DISTRICTS

Section 18.16.010 is amended to list and define zoning districts and to add the following footnote:

The "R" suffix in zoning districts indicates that manufactured homes, tiny homes, factory-built buildings as defined in A.R.S. § 41-4001(17), and shipping containers are prohibited for residential or commercial construction. Shipping containers may only be utilized as storage in accordance with Chapter 15.04.110.

SECTION 3. AMENDMENT TO CHAPTER 15.04 – GENERAL REQUIREMENTS

15.04.110 – General Requirements

Add the following subsection:

H. Shipping Container Commercial Construction, Residential Construction, and Use as Storage:

- 1. Commercial Use (new construction, remodels, additions):**
 - Require an approved conditional use permit;
 - Require structural engineer-stamped plans;
 - Must comply with current building codes and zoning districts;
 - Must meet snow and wind load standards under International Codes;
 - Must be fully insulated and sided.
- 2. Residential Use (new construction, remodels, additions):**
 - Require an approved conditional use permit;
 - Require structural engineer-stamped plans;
 - Must comply with current building codes and zoning districts;
 - Must meet snow and wind load standards;
 - Must be fully insulated and sided.
- 3. Accessory Use as Storage:**
 - Must comply with adopted building codes and zoning setbacks;
 - Must be painted in neutral earth tones (e.g., beige, tan, cream);
 - Must not display advertisements;
 - Must be placed only in rear or side yards;
 - Must not be stacked or used for rooftop storage;
 - Maximum of two containers per parcel or 10% coverage (whichever is less);

- Permitted as temporary storage during construction with a valid permit or in response to disaster events.

SECTION 4. PLAN REVIEW

Section 15.04.140 is amended to require:

All shipping container projects must comply with Section 15.04.110 and include a structural engineer's stamp as part of the submitted plans.

SECTION 5. SEVERABILITY

If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions.

SECTION 6. EFFECTIVE DATE

This ordinance shall take effect and be in force 30 days after its adoption and publication as provided by law.

PASSED AND ADOPTED by the Mayor and Council of the Town of Eagar, Arizona this 5th day of August, 2025.

Guy Phelps, Mayor

ATTEST:

Jessica Vaughan, Town Clerk

APPROVED AS TO FORM:

Brett Rigg, Town Attorney

Chapter 18.08 – DEFINITIONS

18.08.075 - Building.

"Building" means a structure having one or more stories and a roof, designed primarily for the shelter, support or enclosure of persons, animals or property of any kind. This shall not include doghouses, playhouses or similar structures.

18.08.080 - Building, accessory.

"Accessory building" means a building or structure which is subordinate to, and the use of which is customarily incidental to that of the main building, structure or use on the same lot or parcel.

18.08.478 – Shipping Containers

A "Shipping Container" means a large standardized container designed and built for intermodal freight transport. Shipping containers are commonly eight feet wide and vary from approximately ten feet to forty feet in length. Other common terms include Intermodal Container, ISO Container, Railroad Container, Rail Car, Conex, certain Truck Trailers, and other variants. Retired railroad cars, semi-truck trailers, reefers, camper shells, cabooses, and similar items fall under the definition of "Shipping Container".

Shipping Containers shall be considered as tiny homes and manufactured homes in the context of AGR, AR-43R, AR- 20R, R1-10R & R2-7R and therefore are only permitted as storage within said zones.

18.08.533 - Tiny homes.

"Tiny Homes" means a residence that is:

A.A single family home not more than four hundred square feet and no less than one hundred sixty square feet if manufactured offsite and two hundred to four hundred square feet if it is site built and complies with all current adopted building codes and regulations;B.A tiny house licensed as a Travel Vehicle by the State of Arizona shall meet requirements for a Recreational Vehicle, must be self contained and shall only be permitted in existing RV Parks.C.Tiny Homes shall be considered as manufactured homes in the context of AR-20R, AR- 43R, R1-10R & R2-7R and therefore are not permitted within said zones.

Chapter 18.16 - ESTABLISHMENT OF ZONING DISTRICTS

18.16.010 - Districts established.

In order to carry out the purposes of this title, the town is divided into the following zoning districts:

- | | | |
|----|--------------|--|
| A. | AG zone | General agricultural (5-acre parcels) |
| B. | AGR* zone | General agricultural (5-acre parcels) |
| C. | AR-43 zone | Agricultural-residential (43,000 square foot lot) |
| D. | AR-43R* zone | Agricultural-residential (43,000 square foot lot,) |
| E. | AR-20 zone | Agricultural-residential (20,000 square foot lot) |
| F. | AR-20R* zone | Agricultural-residential (20,000 square foot lot) |
| G. | R1-10 zone | Single-family residential (10,000 square foot lot) |
| H. | R1-10R* zone | Single-family residential (10,000 square foot lot) |
| I. | R2-7 zone | Single-family and multiple-family residential (7,000 square foot lot) |
| J. | R2-7R* zone | Single-family and multiple—family residential (7,000 square foot lot,) |
| K. | RMH-7 zone | Single-family, multiple-family residential and manufactured homes
(7,000 square foot lot) |
| L. | MHP zone | Manufactured home parks |
| M. | C-1 zone | Central business |
| N. | I-1 zone | Industrial |

*The R indicates that manufactured homes, tiny homes, factory built buildings as defined in ARS 41-4001.17, and shipping containers are prohibited in these zoning districts for residential or commercial construction. Shipping containers may only be utilized as storage in accordance with Chapter 15.04.110 (General Requirements).

15.04.110 - General requirements.

A. Noncommercial.

No permit shall be issued to any person who proposes to contract the labor for any construction or improvement of a non-commercial structure, unless:

1. The person requesting the permit is a holder of a valid, unexpired and unrevoked contractor's license issued by the registrar of contractors of the state. (A.R.S. Title 32, Chapter 10)
2. The person is, himself, a bona fide owner of the premises and doing the work himself or contracts the work with a contractor duly licensed by the state per A.R.S. Title 32, Chapter 10.

B. Residential Remodeling. Improvements to any residential structure shall require a permit and inspection of such premises when the improvement involves changes or additions to the electrical, plumbing, mechanical or structural make-up of the building.

C. Commercial. Permits for commercial or industrial construction and improvements may be issued to the bona fide owner or agent if the following requirements are met: The owner or agent has a valid commercial contractor license or has contracted for completion of the work with a valid licensed commercial contractor, and if such construction should exceed three thousand square feet, including additions to existing building that would put the building over three thousand square feet, an engineer's or architect's stamp shall be required or otherwise comply with the requirements of A.R.S. Section 32-144. All commercial projects shall have the elevations approved by the design review board prior to permit being issued. See Chapter 18.88 of the zoning code.

D. Commercial Tenant Improvements. Improvements to any structure used for commercial enterprise shall require a permit and inspection of such premises when the improvement involves changes or additions to the electrical, plumbing, mechanical or structural make-up of the building. All work shall be completed by a valid licensed commercial contractor.

E. Natural Log Construction. All "natural log" structures shall require an architect's or engineer's stamp.

F. Shell/Foundation Only. A permit identified as "shell/foundation only" will be issued at the same cost as a full cost permit to the property owner or the contractor building the shell/foundation. Under this permit the property owner or contractor must call for inspections as required by the building official.

G. Manufactured Housing. All manufactured housing that is set in the town shall require a permit and shall be inspected when the manufactured home is ready for occupancy. All fees rules and regulations shall be in accordance with the IGA, which the town has with the office of manufactured housing of the department of building and fire safety.

H. Shipping Container Commercial Construction, Residential Construction, and use as Storage.

1. All “shipping container” construction for commercial new construction, commercial remodels, commercial additions, etc shall meet the following requirements;

- i. Require an approved conditional use permit
- ii. Require structural engineered stamped plans
- iii. Comply with current adopted building codes.
- iv. Comply with current established zoning districts.
- v. Have roof lines that meet snow load and wind load requirements in compliance with adopted International Building Codes or International Residential Codes..
- vi. Be fully insulated and fully sided.

2. All “shipping container” construction for residential new construction, residential remodels, residential additions, etc shall meet the following requirements;

- i. Require an approved conditional use permit
- ii. Require structural engineered stamped plans
- iii. Comply with current adopted building codes.
- iv. Comply with current established zoning districts.
- v. Have roof lines that meet snow load and wind load requirements in compliance with adopted International Building Codes or International Residential Codes.
- vi. Be fully insulated and fully sided.

3. Shipping Containers used as accessory buildings (i.e. storage sheds) must comply with the following requirements and are afforded the following provision(s);

- i. Comply with current adopted building codes.
- ii. Comply with current established zoning districts to include required setbacks.
- iii. Shall be painted in monotone neutral earthtones; i.e. beige, tan, cream.
- iv. Shall not be used for advertisements.
- v. Shall only be placed in the rear or side yards of properties.
- vi. Shall not be stacked on top of each other and no additional items stored on top.
- vii. No parcel shall have more than two shipping containers for storage or 10% total coverage of the usable portion of the parcel (whichever is less).
- viii. Shipping containers may be used as temporary storage during construction with a valid building permit.
- ix. Shipping containers may be used as temporary storage in the wake of manmade and natural disasters to include, but not limited to, flood and fire.

15.04.140 - Plan review and acceptance.

The following items are required:

A. Plot Plan.1.

A plat showing the property size and shape with the location of all buildings, required setbacks from front, back and side property lines shall be shown, distances between buildings, and location of all approved on-site utilities (i.e., water, electrical, sanitation).2.An engineer, surveyor or the owner for final approval shall attest to the final plot plan.

B. Plan and Specifications. All buildings (i.e., covers, sheds, shipping containers, barns, accessory structures, additions to dwellings, new dwellings, manufactured homes, factory built buildings, or commercial buildings, **from two hundred square feet or larger**) unless otherwise specified in this code, require two complete sets of plans which will include a footing detail, floor plan, framing detail, roof detail, truss layout, truss plans at least two elevations and sufficient information to allow the plan reviewer to determine if the building meets adopted code standards.

C. Special Plan Requirements. The building official may, where the complexity of the project and/or plans clearly warrant (that is, any building requiring engineering computations, i.e., residential or commercial buildings, etc.) require plans and specifications to be prepared and designed by an engineer or architect licensed by the state to practice such. The building official shall further require that the plans for new construction indicate existing and finish drainage flow patterns in areas subject to flooding.

1. All “Shipping Container” construction for residential and commercial use requires a structural engineer’s stamp and must comply with the “General Requirements” section 15.04.110 of this code.

RESOLUTION NO. 2025-10

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF EAGAR, ARIZONA, DECLARING AS A PUBLIC RECORD THAT CERTAIN DOCUMENTS FILED WITH THE TOWN CLERK AND ENTITLED “ORDINANCE 2025-02 STORAGE CONTAINERS” TO THE TOWN CODE

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

THAT certain document “ORDINANCE 2025-02 STORAGE CONTAINERS TO THE TOWN CODE. Three copies of which are on file in the office of the town clerk, is hereby declared to be a public record, and said copies are ordered to remain on file with the town clerk.

PASSED AND ADOPTED BY THE Mayor and Council of the Town of Eagar, Arizona, this 5th day of August, 2025.

Guy Phelps, Mayor

ATTEST:

Jessica Vaughan, Town Clerk

APPROVED AS TO FORM:

Brett Rigg, Town Attorney



TOWN OF EAGAR
REGULAR COUNCIL MEETING

August 5th, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Town Hall

AGENDA ITEM: 8D

BUDGET IMPACT: No change

HISTORY:

We go out for bid for propane services every year. We received 2 (two) bids one a local company, the other based out of Florida. Both bids charge the same rate for services.

ATTACHMENTS: NA

STAFF RECOMMENDATION: Recommend Approval to Sierra Propane as they are a local company.



Sierra Propane
PO Box 1158
Springerville, AZ 85938

John Wilfong
Vice President
(928) 333-5550

July 30, 2025

Attn: Jessica Vaughan

Town of Eagar
22 W 2nd St.
PO Box 1300
Eagar, AZ 85925

RE: Propane Quote

Dear Ms. Vaughan,

Thank you for the opportunity to provide a quote to the Town of Eagar. Below is the information you have requested:

Business Name: Sierra Propane
PO Box 1158
Springerville, AZ 85938

Contact: **Propane and Service**
Dakota Erickson
Plant Manager
928-333-5550
derickson@sierrapropane.com

Accounts Payable
Veronica Wilfong
Office Manager
928-333-5550
vwilfong@sierrapropane.com

Bids and Correspondence
John Wilfong
Vice President
602-316-8002
jwilfong@sierrapropane.com

Emergency Contact **Dakota Erickson**
Plant Manager
928-551-2188

Propane:	\$1.599 / gallon
Delivery Fee:	\$6.95 / delivery
Service:	\$100/hour + Parts
Terms: N30 A late fee of 1.5% per month (18% APR), \$1 minimum, will be assessed on any unpaid balance after the due date	

Thank you for your consideration. Please call if there are any questions.

Sincerely,

John E. Wilfong
Vice President
jwilfong@sierrapropane.com
602-316-8002 cell

INTERGOVERNMENTAL AGREEMENT FOR DISPATCHING SERVICES

This INTERGOVERNMENTAL DISPATCHING AGREEMENT ("Agreement") effective as of July 1, 2025 (the Effective Date), between the City of Show Low, an Arizona municipal corporation ("City"), and the Timber Mesa Fire and Medical District, Heber-Overgaard Fire District, Pinedale/Clay Springs Fire District, Pinetop Fire District, Vernon Fire District, all Fire Districts organized pursuant to Title 48, Chapter 5 of the Arizona Revised Statutes ("Districts") and Towns of Pinetop-Lakeside, Taylor, Snowflake, Eagar and Springerville ("Towns"), all Arizona Municipal Corporations.

WITNESSETH:

WHEREAS, the City and Towns have authority pursuant to A.R.S. §9-240.B.12 to establish and regulate the police of the City or Towns and to prescribe their powers and duties, and the City and Towns currently perform twenty- four (24) hour emergency dispatch services to assist the police departments, the Fire Districts and local fire and medical; and

WHEREAS, the Districts have authority pursuant to A.R.S. §48-805(B)(1) and (17)(a) to enter into contracts and employ help necessary for fire protection and preservation of life; and

WHEREAS, the Show Low Police Department operates a 911 Public Safety Answering Point Center and is responsible for answering all 911 emergency telephone calls in the Show Low area; and

WHEREAS, A.R.S. §11-952 authorizes intergovernmental agreements between government entities; and

WHEREAS, it would be in the best interest of the City, Towns, and the Districts to continue to consolidate an emergency dispatch system in their overlapping and neighboring jurisdictions for economical and efficient operation; and

WHEREAS, the parties have agreed upon the fee set forth herein as payment to the City for dispatch services provided to the Districts and Towns by the City during the term of this Agreement; and

WHEREAS, the Show Low City Council, Pinetop-Lakeside Town Council, Taylor Town Council, Snowflake Town Council, Eagar Town Council and Springerville Town Council and the Districts' Board of Directors have met and duly approved this Agreement by resolutions, copies of which are attached hereto and incorporated herewith; and

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties mutually agree to jointly exercise their common powers as follows:

1. Purpose. This Agreement is made to provide dispatching for the City of Show Low,

Fire District units, Towns of Pinetop-Lakeside, Snowflake, Taylor, Eagar and Springerville on a twenty-four (24) hour basis in the jurisdiction of the Districts or areas served by the Districts through contract, City and Town limits.

2. Responsibilities.

2.1 The City Shall:

- 2.1.1 Provide dispatch services to the Districts and Towns in the same manner as such services are provided to the City. The City shall have sole and complete authority and control over the dispatch operation.
- 2.1.2 Provide emergency dispatching services to the Districts and Towns twenty- four hours a day and seven days a week beginning July 1, 2025, to the extent all data, GIS, or other information has been provided or entered into the system.
- 2.1.3 Provide dispatching utilizing computer-aided dispatching. The capabilities which will be made available to the Districts and Towns include: location of events utilizing cross streets; addresses and varied map coordinates as may be available; maintenance of status time, including time received, time dispatched, time first unit on scene and time last unit cleared scene and other fire service benchmark times as available.
- 2.1.4 Provide, if requested, summary listings to the Towns and Districts of call data by month, quarter or year as generated by the system.
- 2.1.5 Record Town and District radio transmissions from the primary dispatch channel as received at the dispatch center, and all telephone transmissions on emergency lines. City will maintain all recordings pursuant to the retention schedules as established by the Arizona State Library, Archives and Public Records. The City will provide copies of the recordings upon request to the Towns or Districts. Any costs associated with additional equipment or services required to record any additional radio frequencies will be the responsibility of the requesting Town or District.
- 2.1.6 Maintain control of all hiring, supervision, and discipline of communications personnel.
- 2.1.7 Maintain control of all connectivity to the City of Show Low system including, but not limited to, security policies, hardware, and software.
- 2.1.8 At regular intervals, provide the Towns and Districts with exception lists of information that needs to be verified by Town and District personnel. When notified of the verified and/or corrected information, the City will make the needed changes to the GIS system in an appropriate timeframe.

2.2 The Towns or Districts Shall:

- 2.2.1 Comply with the radio, computer, electronic or other technical specifications required to support this Agreement.

- 2.2.2 Provide all GIS data needed for dispatching. Towns and Districts will provide a single point of contact to facilitate this Agreement and make someone available on-site at the City when needed to design and maintain Towns' and District's GIS information.
- 2.2.3 Provide a single point of contact and an on-site person to add and update run cards.
- 2.2.4 Conform to the existing City naming conventions for GIS information.
- 2.2.5 Comply with existing City procedures and policies regarding dispatching.

2.3 Jointly. The Towns, Districts and City Mutually Agree:

- 2.3.1 To not incur legal liability for the actions of one another, other than under the terms and conditions of this Agreement. Each party will be solely and entirely responsible for its own acts and acts of its own Board or Council members, officials, agents, and employees during the performance of this Agreement.
- 2.3.2 It is noted that as a part of this Agreement are the written determinations of the attorneys for the parties that this Agreement is in proper form and within the powers and authority granted to said parties under the laws of the State of Arizona.
- 2.3.3 To act for the good faith implementation of this Agreement and its covenants, including full and complete timely performance.

3. Compensation and Budget. The Town and Districts agree to pay the City for services rendered a lump sum yearly fee as shown on exhibit A attached hereto. This fee is based on calls for service for fiscal year 2026 and a fee of \$47.62 per call. Future fees shall be based on a three-year rolling average of call volume of all parties to the agreement. Said fee shall be paid in quarterly payments, within thirty days following invoicing at the end of each quarter.

A call for service shall be defined as any call (excluding City of Show Low Standby calls for the Essential Air Service which is addressed in a separate IGA between the Timber Mesa Fire and Medical District and the City of Show Low) where a field unit is sent to a location of an incident or to assist a citizen, or any time a field unit initiates activity that would, otherwise, have resulted in the dispatch of a field unit.

4. Adjustments to Compensation. The compensation referred to in paragraph 3 above may be adjusted annually based upon the actual costs to City. This adjustment shall be calculated as of January 1 of each calendar year based upon the change in the actual costs over the past calendar year. The parties will jointly calculate the change, if any, in the compensation early enough in the calendar year so that the adjusted compensation figure can be included in the fiscal year budget process for approval. The adjusted compensation will be effective upon the new fiscal year to which it applies. Any adjustments to compensation shall be as mutually agreed upon by the parties.

5. Additional Equipment. The Towns and Districts shall be responsible for all radio equipment costs, including acquisition and maintenance of radio equipment specifically and exclusively required to dispatch to the Town and District, in addition to all radio receiving equipment used by Towns and Districts. Said equipment shall be returned to Towns and District in the event this Agreement is terminated for any reason. Towns and Districts are responsible for maintenance and system improvements to their own equipment. If the City utilizes improved technology, the Towns and Districts will upgrade their equipment to the same level as soon as reasonably practicable under the circumstances.
6. Advisory Board. During the pendency of this Agreement, an Advisory Board, comprised of one voting member appointed by each entity, which will be the Chief or President of each emergency entity or a designee, shall meet on a regular basis and make recommendations to the City for operational improvements, system and capital improvements, and the provision of essential administrative services. Said Advisory Board shall assist in implementing policies and standards of operation for the dispatch center. Said Advisory Board shall assist in the establishment of benchmarks, management requirements and strategic goals for the communication center, from time to time. Each entity agrees to follow the protocols, as developed by this group, as a condition of their participation in the IGA. The Advisory Board shall make recommendations regarding compliance enforcement, including but not limited to financial penalties and removal of an entity from this Agreement. The Advisory Board shall be advisory only and does not have authority over the City, its dispatch services or the Towns or Districts.
7. Term. The term of this Agreement is three (3) years and ends June 30, 2028. This Agreement shall automatically renew for two (2) additional one-year terms unless terminated pursuant to Section 8.
8. Termination. Either party may terminate this Agreement by providing written notice to the other party at least one hundred and twenty (120) days before the effective date of termination. In the event of termination, the fee payable pursuant to paragraph 3 shall be prorated through the effective date of termination. In addition, the City may suspend the performance of dispatch services during any period when the Districts or Towns have failed to make payment as required by paragraph 3. Any party may terminate this Agreement pursuant to the provisions of A.R.S. §38-511.
9. Boycott of Israel. The parties agree that they are not currently engaged in and agree that for the duration of the Agreement they will not engage in, a boycott of Israel, as that term is defined in A.R.S. §35- 393.01.
10. Indemnification. To the extent permitted by law, each party to this Agreement agrees (as indemnitor) to indemnify, defend and hold harmless every other party

(as indemnitee) from and against any and all claims, losses, liability, costs, or expenses, including reasonable attorney's fees (collectively, "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such claims are caused by the act, omission or negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees or volunteers. If a Claim or Claims by third parties become subject to this indemnity provision, the parties to this Agreement that are the subject of such Claim or Claims shall expeditiously meet to discuss a common and mutual defense, including possible proportionate liability and payment of possible litigation expenses and damages. The obligations under this Section 10 shall survive termination of this Agreement.

11. No Third-Party Beneficiary. This Agreement shall be binding upon the parties and any successor-in-interest. No provision herein is intended to create a third-party beneficiary interest in any person or entity, including but not limited to the respective employees or agents of any party.
12. Insurance. City, Towns and Districts shall each provide and maintain liability insurance coverage of at least \$2,000,000 per occurrence and \$5,000,000 in the aggregate. Said insurance policy shall name the other party as an additional insured with the proper endorsement. Each party shall deliver to the other a certificate of insurance in a form satisfactory to the other party. Such policies shall provide for thirty (30) days prior written notice prior to cancellation.
13. Workers' Compensation. For purposes of workers' compensation, all personnel operating the dispatch center on behalf of the City shall be deemed to be an employee of the City, as provided in A.R.S. §23-1022(0), and the City shall be solely liable for payment of said employees' wages, benefits and insurance premiums including but not limited to compensation earned, including overtime, all withholdings, worker's compensation benefits and unemployment benefits. The city shall comply with provisions of A.R.S. §23-1022(E) by posting the public notice required.
14. Non-Discrimination. Each party warrants that it complies with any and all state and federal laws, rules and regulations which mandate that all persons, regardless of race, color, creed, religion, sex, genetic information, age, national origin, disability, familial status or political affiliation, shall have equal access to employment opportunities, including but not limited to the Americans with Disabilities Act. The parties shall take affirmative action to ensure that it will not participate either directly or indirectly in the discrimination prohibited by or pursuant to Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Section 109 of the Housing and Community Development Act of 1974, the Age Discrimination Act of 1975, and the Genetic Information Nondiscrimination Act of 2008.
15. Integration/Entire Agreement. This agreement constitutes the entire agreement

between the parties, and any prior or contemporaneous written or oral agreements are superseded by this agreement.

16. Severability. If a court of competent jurisdiction renders any provision of this Agreement (or any portion of a provision) to be invalid or otherwise unenforceable, that provision or portion of the provision will be severed, and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion thereof were not part of this Agreement.
17. Alternative Dispute Resolution. The parties hereto expressly covenant and agree that in the event of a dispute arising from this Agreement, each of the parties hereto agrees to meet and confer with the other party before filing any legal action. Each party waives any right to a trial by jury. In the event of litigation, the parties hereby agree to submit to a trial before the Court. The parties hereto further expressly covenant and agree that in the event of litigation arising from this Agreement, either party may be entitled to an award of attorneys' fees, either pursuant to the Contract, pursuant to A.R.S. §12-341.0 I (A) and (B), or pursuant to any other state or federal statute.
18. Counterparts: This Agreement may be executed in counterparts, each of which shall be an original, and all of which shall constitute but one and the same instrument.

CITY OF SHOW LOW

By _____
John Leech, Jr., Mayor

Date _____

ATTEST:

Rachael Hall, City Clerk

Approved as to Form:

Anna M. Atencio, City Attorney

**TIMBER MESA FIRE AND MEDICAL
DISTRICT**

By _____
Board Chair

Date _____

ATTEST:

Board Clerk

Approved as to Form:

Board Attorney

HEBER-OVERGAARD FIRE DISTRICT

By _____
Board Chair

Date _____

ATTEST:

Board Clerk

Approved as to Form:

Board Attorney

PINEDALE/CLAYSPRINGS FIRE DISTRICT

By _____
Board Chair

Date _____

ATTEST:

Board Clerk

Approved as to Form:

Board Attorney

PINETOP FIRE DISTRICT

By _____
Board Chair

Date _____

ATTEST:

Board Clerk

Approved as to Form:

Board Attorney

VERNON FIRE DISTRICT

By _____
Board Chair

Date _____

ATTEST:

Board Clerk

Approved as to Form:

Board Attorney

TOWN OF PINETOP-LAKESIDE

By _____
Board Chair

Date _____

ATTEST:

City Clerk

Approved as to Form:

Town Attorney

TOWN OF SNOWFLAKE

By _____
Mayor

Date _____

ATTEST:

Town Clerk

Approved as to Form:

Town Attorney

TOWN OF TAYLOR

By _____
Mayor

Date _____

ATTEST:

Town Clerk

Approved as to Form:

Town Attorney

TOWN OF EAGAR

By _____
Mayor

Date _____

ATTEST:

Town Clerk

Approved as to Form:

Town Attorney

TOWN OF SPRINGERVILLE

By _____
Mayor

Date _____

ATTEST:

Town Clerk

Approved as to Form:

Town Attorney

Exhibit A
2026 Fiscal Year Anticipated Dispatch Costs

Agency	3 Year Average # of Calls	2025 Cost
Heber-Overgaard FD	1,027	\$48,906
Pinedale-Clay Springs FD	112	\$5,333
Pinetop FD	1,482	\$70,573
Pinetop-Lakeside PD	5,269	\$250,910
Round Valley FD	(2024) 349	\$16,619
Round Valley PD	(2024) 1,461	\$69,573
Show Low Police	17,854	\$850,207
Snowflake PD	5,589	\$266,148
Taylor Fire/Ems	1,911	\$91,002
Timber Mesa FD*	7,252	\$345,340
Vernon Fire Dept	(2024) 617	\$29,382
Total Calls	42,923	

***Net Motion fees charged separately per license.**

***Cost per Call = \$47.62 (FY 2026)**



Date	6/10/25
Estimate #	4427

Jarom: 928-243-4362
Office: 928-536-0000
Office Cell: 928-457-8283

Town of Eagar
PO Box 1300
Eagar, AZ 85925

Project	Prepared By
Asphalt Remove & Replace	Diaz

We require 50% down before the start of any project.
Estimates are good for 30 days.
We look forward to working with you.

ROC# 320584

Subtotal	\$21,964.00
Sales Tax (5.915%)	\$1,180.87
Total	\$23,144.87



Proposal

1950 E. Adams, Suite C Show Low, AZ 85901
(928) 537-2008 Fax (928) 537-2912 Email: office@perkinscinders.com

Proposal Submitted to: Town Of Eagar	Date: 6/16/2025	Bid # B.25.284
ATTN: John	Phone:	Cell Phone: 970-756-4717
Street: 22 W 2nd Street	Email: i.pedroncelli@eagaraz.gov	
City, State, and Zip: Eagar, Az, 85925		
Job Location:		

We hereby submit specifications and estimates for:

Item #	Description	Quantity	Unit	Unit Price	Total Price
1	Mobilization	1	LS		\$ 5,800.00
2	Saw Cut Asphalt Location 1 (5th Ave & Butler)	112	LF		\$ 830.00
3	Remove Asphalt & Haul Off	3,220	SF		\$ 2,465.00
4	Refresh & Compact Subgrade	3,220	SF		\$ 1,690.00
5	Provide & Place 4" Of 3/4 Asphalt	3,220	SF		\$ 20,650.00
6	Traffic Control	1	LS		\$ 1,500.00

Subtotal:	\$ 32,935.00
5.9150%	\$ 1,948.11
Total:	\$ 34,883.11

Exclusions and Conditions:

- * Due to the volatility of fuel and oil, prices are subject to change.
- * Price does not include any permits, engineering, compaction testing or survey.
- * Any and all permits to be paid for and obtained by others.
- * Not responsible for any bonding that may be required.
- * Not responsible for any cost or repairs to any unmarked underground utilities that may be damaged during construction.
- * Any repairs or fees for damages that have to be made to fix any unmarked underground utilities may be billed extra.
- * Not responsible for damage done to sidewalks, concrete slabs or asphalt that may occur from dumping on or dump trucks or machinery driving over them.
- * Due to the nature of the job and the fact that heavy equipment or dump trucks may have to drive across existing concrete slabs, sidewalks, curbs or asphalt Perkins Cinders, Inc. will not be responsible for any damage that may occur.
- All asphalt products subject to start up fee of \$650.00 with a 75 ton minimum (if plant is not already operating)
- Plant standby per hour after first initial plant shut down \$350
- Cancellation fee if less than 24 hour notice is given \$400
- * Asphalt will be placed at owner's understanding and approval that sub grade materials are acceptable for placement of asphalt.
- * At this time our pricing is good for 90 days as our asphalt oil companies will not guarantee pricing any further.
- * If winter or cold temperature paving is necessary aesthetics, possible ponding, drainage issues, cracking, and roller marks may occur.
- * Price does not include any prime coat, tack coat, seal coat or weed killer on the asphalt.
- * Price does not include any parking bumpers, striping or signage.
- * Finished asphalt and concrete can and may crack due to circumstances out of our control such as freezing, thawing, moisture, heavy clay soils, tree roots and drainage issues. Such items are considered a maintenance item and are not covered under warranty.
- * If any "salt" or ice melt chemicals are applied to any concrete or asphalt surfaces all warranties will be void.
- * It is our experience and opinion that a 2" lift of asphalt at these elevations with the freeze and thawing, heavy clay soils and any heavy traffic such issues as construction trucks, garbage trucks etc. is not sufficient. Perkins Cinders, Inc. will not warranty any structural failure
- * Price does not include any necessary traffic control, escort vehicles or flaggers.
- * Once materials have been delivered it cannot be refused.
- * All necessary material testing is to be done and paid for by buyer/owner.
- * Customer to verify that material specs are suited for each application.
- * Perkins Cinders, Inc. and its employees are not certified engineers and are only doing the work mentioned above at the owner's discretion and approval.
- * The undersigned customer, to the fullest extent permitted by law, shall hereby indemnify and hold harmless Perkins Cinders, Inc. and its agents and employees from any and all claims, damages, losses and expenses including but not limited to attorney fees arising out of or resulting from the above referenced construction activities.
- * If a line item is not on our proposal then it is not to be assumed it will be covered under our scope of work.

We propose hereby to furnish material and labor-completion in accordance with the above specifications for the sum of:

Thirty four thousand eight hundred eighty three dollars and eleven cents \$ 34,883.11

Payment to be made as follows: Upon approved credit with Perkins Cinders, Inc.
Payment due for work done on a monthly billing cycle.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date of Acceptance: _____



TOWN OF EAGAR
REGULAR COUNCIL MEETING

AUGUST 5TH , 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Community Development

PRESENTATION: Planning and Zoning commission appointments

AGENDA ITEM: 8G

BUDGET IMPACT: No impact to town budget

HISTORY: Recently, the Planning and Zoning commission had a commissioner finish her term and decided not to continue her service. In order to maintain a quorum and function at optimal capacity, it is imperative to fill this vacancy.

ATTACHMENTS: Applications from interested town members (1)

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

Town of Eagar Board/Committee Membership Application

Name: Debra Seeley
Address: [REDACTED]
[REDACTED]
City: Eagar
State: Arizona
Zip: 85925
Phone: [REDACTED]
e-mail: debrasplace2@gmail.com

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

Cemetery Committee	<input type="checkbox"/>
Design Review Board	<input type="checkbox"/>
Eagar Beautification Committee	<input type="checkbox"/>
Fire Department Pension Board	<input type="checkbox"/>
Municipal Property Corporation	<input type="checkbox"/>
Planning and Zoning Commission	<input checked="" type="checkbox"/>
Public Safety Personnel Retirement	<input type="checkbox"/>
Utilities Board	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

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

I would like the opportunity to continue to
serve the Eagar community I have held this
position before and am knowledgeable in this
committee I would appreciate your consideration to
serve on this committee

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

Date submitted: 1-13-2025



TOWN OF EAGAR
REGULAR COUNCIL MEETING

AUGUST 5, 2025 at 6:00 PM

COUNCIL CHAMBER, 22 WEST 2ND STREET

STAFF COMMUNICATION

DEPARTMENT: Town Clerk

AGENDA ITEM: 8H

BUDGET IMPACT: \$10,500

HISTORY:

Back in 2024 we switched website companies. The agenda software we had at the time no longer worked with the new website. Since then, I have been doing agendas out of word and then converting it to a pdf. Once the agenda is built it is a multi-step process of uploading the agenda and packet going through multiple screens on the back end of the website to upload it. I have looked at four (4) other agenda software's and believe that Openmeeting Technologies is a great option as building agenda and the backup doc's will all be in one area and will streamline by providing a link to the agendas on our website eliminating the multi-step process.

ATTACHMENTS: NA

STAFF RECOMMENDATION: Recommend Approval to purchase Openmeeting Technologies Software.

EXHIBIT A

Open Meeting Technologies LLC (OMT)

PO Box 7306, St. Cloud, MN 56302-7306

320-249-0555



Cost & Payment Summary for Approval

The below information summarizes the cost of any software, software licenses, and services as well as to whom payments will be made. A signature from an authorized person is required to accept this proposal.

Organization Name: **Name: Town of Eagar, AZ**

Issue Date: **7/28/2025**

Billing Contact: **Contact: Jessica Vaughan**

Summary of all initial purchase and subscription fees paid to OMT:

Description	Estimated Quantity	Unit Price	Total Amount**
OpenMeeting ESSENTIAL Includes all of our platform applications that help visually manage and document the key components of legislative meetings such as electronic roll call, requests to speak, motions and seconds, simultaneous voting, meeting transparency through the public display, automatic time-stamping and logging of all events for easier meeting notes and minutes generation. ***The Town of Eagar will have access to the PRO level features for the duration of it's initial agreement. Upon renewal, Town of Eagar will have the option to renewal at ESSENTIAL, PRO or PRO AV with features and access in accordance with each product tier. Annual license will adjust to the selected tier and corresponding price***	1	\$ 6,750	\$ 6,750
Initial Annual Subscription/Support Annual license subscriptions include phone and e-mail support, as well as free software upgrades throughout the year.	1	\$ 3,750	\$ 3,750
Add-On Subgroup License (Optional) Additional platform licenses for subgroups can be added to the existing Meeting Manger computer/server to be used by other boards/committees affiliated with the original licensed organization. Subgroups must be in the same building, meeting room(s), etc., and be supported by the same staff (management, IT, etc.) as original licensed organization. Subgroups will have unique application access credentials and all configurations, rosters, agendas, logs, etc. will be separated. Price shown is per add-on licensed subgroup. An unlimited option is also available.	0	\$ 750	\$ -
Year 1: Initial Amount Due to OMT			\$ 10,500

Ongoing annual subscription fees after year 1 payable to OMT:*

Description	Estimated Quantity	Unit Price	Total Amount**
Annual Subscription/Support - Yr 2+	1	\$ 3,750	\$ 3,750
Add-On Subgroup License - Yr 2+ (Optional)	0	\$ 750	\$ -
Years 2+: Ongoing Annual Amount Due to OMT			\$ 3,750

* OpenMeeting Technologies reserves the right to increase license subscription rates up to 5% each year if not on a multi-year contract.

** A 10% discount can be applied on the entire initial product fees as well as all 5 years of the annual subscription/support fees, IF all fees are paid in full up-front. This guarantees no price increases for a full 5 years.

\$ 25,500 Total of initial fees plus 4 years ongoing fees.

5 Year - 10% Discount: \$ 22,950

Acceptance of Proposal:

Please select and initial one of the two payment/licensing options below, and provide an authorized signature and details . This indicates that you understand and accept the above pricing and product/service descriptions. Upon receipt of this authorization, OMT will invoice your organization with payment terms being due upon receipt, to begin the implementation process. The OpenMeeting Technologies service agreement will automatically renew until either party provides written notice of termination. A minimum of sixty (60) days' prior written notice is required to cancel renewal before the end of the current term.

Select and initial the preferred terms of payment and license subscription method:

☐

1 YEAR - Payment of the one-time initial Product Fees as well the 1st Year Subscription/Support Fees

☐

5 YEARS - Payment of the one-time initial Product Fee as well as 5 Years of pre-paid annual Subscription/Support Fees

Authorized Signature: _____

Printed Name & Title: _____

Date of Acceptance: _____



Trafficade Service LLC
dba AWP Safety 11580 E. Santa Fe Loop Rd.
Dewey, AZ 86327
928-759-0094

Estimate

Estimate Date	Estimate ID
7/21/2025	305W

Valid Through: 8/20/2025

TOWN OF EAGAR, AZ

JOHN PEDRONCELLI

22 W 2ND ST

EAGER, AZ 85925

Phone: 928-333-4128

Job Name:

Job Location:

Main St.

EAGAR

Estimate Created By: Vincent Graeber

Estimated Days: 1

Email: j.pedroncelli@eagaraz.gov

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
Traffic Sign Small (<10 Sq. Ft.) - *	\$0.40	Per Day	56	1	56	\$22.40
Sign Stand Only - *	\$0.30	Per Day	56	1	56	\$16.80
28" ReflectORIZED Cone - *	\$0.50	Per Day	250	1	250	\$125.00
Hi-Level Flag Stand Only - *	\$0.30	Per Day	1	1	1	\$0.30
Arrow Board - *	\$21.00	Per Day	1	1	1	\$21.00
Sandbag - *	\$1.10	Per Each	56	1	56	\$61.60
Flag w/ Dowel - *	\$1.50	Per Each	52	1	52	\$78.00
Deliver/Travel Charge Zone D - *	\$225.00	Per Each	2	1	2	\$450.00
Pick up/Travel Charge Zone D - *	\$225.00	Per Each	2	1	2	\$450.00
2 Traffic Control Employees - *	\$98.00	Per Hour	8	1	8	\$784.00
2 Traffic Control Employees - *	\$98.00	Per Hour	8	1	8	\$784.00

Note: The * indicates taxable items.

Main St. -Two direction single lane closures from 4th St. to Airport Rd. -
Daytime

Per Diem is \$160.00 per day / per person

EQUIPMENT	\$185.50
ONE TIME CHARGES	\$139.60
LABOR	\$2,468.00
SUBTOTAL	\$2,793.10

Scope: Bid quantities for info only, contractor will be billed for actual quantities performed.

Emergency work will be billed at after-hours rates.

Cancellation will be charged if not cancelled 2 hours before start time.

If Contractor or Sub removes and resets items, they are responsible for replacing the material damaged.

All setups include mobilization and demobilization, prices may vary and will be determined by scope of work/ work zone, and County or City entities that may have traffic control stipulations.

Pricing is based on regular pay, 35 mph zone and footage as described work zone.

AWP Safety has the ability to revise quote once 100% completed specs and plans are released.

Estimate is based on 1 calendar Days.

Bond Rate is 1.25% but not included in the rate listed above.

Invoices are payable with a term account, Net 30 Days. COD must be paid in advance.

Excluded: Tax

Temporary No Parking Signs

Estimate For: TOWN OF EAGAR, AZ - Quote ID: 305W (cont.)

Excluded: Coring Concrete & Asphalt, Concrete Footing, Grading, and Survey for Signs.
 ANY permits, Concrete Barrier, Fencing, Impact Trucks, Attenuators, Specialty signs.
 Night work or any type of lights, Weekends or Holidays. (Operation Hours 7am-5pm)
 Prevailing wage.
 ADA Compliance.
 Message Boards

_____	7/21/2025
Vincent Graeber	Date
Trafficade Service LLC	
Visit Our Website at www.awpsafety.com	

Accepted By:

_____	_____
Signature	Date

Print Name	

Title	

Company	



Trafficade Service LLC
dba AWP Safety 11580 E. Santa Fe Loop Rd.
Dewey, AZ 86327
928-759-0094

Estimate

Estimate Date	Estimate ID
7/21/2025	305W

Valid Through: 8/20/2025

TOWN OF EAGAR, AZ

JOHN PEDRONCELLI

22 W 2ND ST

EAGER, AZ 85925

Phone: 928-333-4128

Email: j.pedroncelli@eagaraz.gov

Job Name:

Job Location:

Main St.

EAGAR

Estimate Created By: Vincent Graeber

Estimated Days: 1

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
Traffic Sign Small (<10 Sq. Ft.) - *	\$0.40	Per Day	66	1	66	\$26.40
Sign Stand Only - *	\$0.30	Per Day	66	1	66	\$19.80
28" ReflectORIZED Cone - *	\$0.50	Per Day	58	1	58	\$29.00
Hi-Level Flag Stand Only - *	\$0.30	Per Day	7	1	7	\$2.10
Flagger Paddle - *	\$0.95	Per Day	7	1	7	\$6.65
Two-Way Radio - *	\$7.50	Per Day	9	1	9	\$67.50
Sandbag - *	\$1.10	Per Each	55	1	55	\$60.50
Flag w/ Dowel - *	\$1.50	Per Each	110	1	110	\$165.00
Deliver/Travel Charge Zone D - *	\$225.00	Per Each	4	1	4	\$900.00
Pick up/Travel Charge Zone D - *	\$225.00	Per Each	4	1	4	\$900.00
4 Flagging Employees - *	\$196.00	Per Hour	8	1	8	\$1,568.00
3 Flagging Employees - *	\$147.00	Per Hour	8	1	8	\$1,176.00
2 Traffic Control Employees - *	\$98.00	Per Hour	8	1	8	\$784.00

Note: The * indicates taxable items.

Main St. - Flagging operation with pilot car from School Bus Rd. to 4th St. - Daytime

Per Diem is \$160.00 per day / per person

EQUIPMENT	\$151.45
ONE TIME CHARGES	\$225.50
LABOR	\$5,328.00
SUBTOTAL	<u>\$5,704.95</u>

Scope: Bid quantities for info only, contractor will be billed for actual quantities performed.
Emergency work will be billed at after-hours rates.
Cancellation will be charged if not cancelled 2 hours before start time.
If Contractor or Sub removes and resets items, they are responsible for replacing the material damaged.
All setups include mobilization and demobilization, prices may vary and will be determined by scope of work/ work zone, and County or City entities that may have traffic control stipulations.
Pricing is based on regular pay, 35 mph zone and footage as described work zone.
AWP Safety has the ability to revise quote once 100% completed specs and plans are released.
Estimate is based on 1 calendar Days.
Bond Rate is 1.25% but not included in the rate listed above.
Invoices are payable with a term account, Net 30 Days. COD must be paid in advance.

Estimate For: TOWN OF EAGAR, AZ - Quote ID: 305W (cont.)

- Excluded:
- Tax
 - Temporary No Parking Signs
 - Coring Concrete & Asphalt, Concrete Footing, Grading, and Survey for Signs.
 - ANY permits, Concrete Barrier, Fencing, Impact Trucks, Attenuators, Specialty signs.
 - Night work or any type of lights, Weekends or Holidays. (Operation Hours 7am-5pm)
 - Prevailing wage.
 - ADA Compliance.
 - Message Boards

_____	7/21/2025
Vincent Graeber	Date
Trafficade Service LLC	
Visit Our Website at www.awpsafety.com	

Accepted By:

_____	_____
Signature	Date

Print Name	

Title	

Company	