



Joe Shirley, Jr.
Chairman, District I

Alton Joe Shepherd
Vice Chairman, District II

Nelson Davis
Supervisor, District III

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS,
THE APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT,
THE APACHE COUNTY LIBRARY DISTRICT AND
THE APACHE COUNTY JAIL DISTRICT**

December 7, 2021

**Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST**

Invocation by Invitation.
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
December 7, 2021**

1. Discussion and possible approval of Tuberculosis Control Contract #ADHS19-206649 Amendment #1, effective July 1, 2021 through June 30, 2022 in the amount of \$12,000. This amendment allows money to be distributed between salary, ERE's and other operating expenses. This has been budgeted for in FY22.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
December 7, 2021**

1. Discussion and possible approval to close District libraries on December 24th, 25th and 31st and January 1st due to low demand for library services on holiday weekends.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY JAIL DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
December 7, 2021**

1. Discussion and possible approval to award the bid for inmate food service to Trinity Food Service, the lowest bidder.
2. Discussion and possible approval of the updated contract with the Tohono O'Odham Nation for housing inmates in the Apache County Jail.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
December 7, 2021**

1. Superior Court: Discussion and possible approval of consolidating the Chinle Justice Court and Puerco Justice Court precincts. This will enable the courts to provide effective and more reliable services to the citizens in that area of the county.
2. Superior Court: Discussion and possible approval of the Memorandum of Understanding between the U.S. District Court in Arizona and Apache County – Chinle Justice Court. This agreement is effective December 1, 2021 through December 31, 2022.
3. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between November 2, 2021 and December 7, 2021. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated November 2, 2021 and November 16, 2021.
- *C. Request approval of the 2022 Board of Supervisors' meeting schedule.

Election Department:

- *D. Request approval, based on the recommendation of the Democratic Party County Chairman, Priscilla Weaver, determine vacancies exist in the office of precinct committeeman and appoint Guyanna Jim for the St. Michaels Precinct; Darren Ben and Crystal Cree for the Wheatfields Precinct; Rosaline M. Whitehair Sr. for the Window Rock Precinct.

Emergency Management:

*E. Request approval to end the State of Emergency entered into on July 23, 2021.


Human Resources:

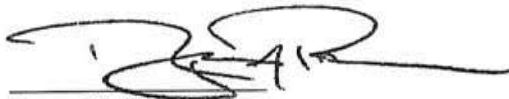
*F. District I: Request authorization to create and hire the position of Assistant District Manager (Range 57) within the salary range.

4. County Manager: Discussion and possible approval of a Liquor License Application recommendation for Diana Domokos, Greer Peaks Lodge, located at 1 Main Street, Greer, Arizona.
5. County Manager: Discussion and possible selection of the Board of Supervisors' Chairman for 2022.
6. County Manager: Discussion and possible selection of the Board of Supervisors' Vice Chairman for 2022.
7. County Manager: Discussion and possible appointment of a member of the Board of Supervisors to serve on the County Supervisors Association Legislative Policy Committee for 2022.
8. Human Resources: Discussion and possible approval, in consideration of the minimum wage increase, to shift salary ranges and grant a \$2.00 per hour COLA increase to all permanent employees, effective January 1, 2022.
9. Engineering Department: Discussion and possible approval of a resolution to dissolve the Greer Acres Little Colorado Improvement District per ARS 48-264 and ARS 48-959.
10. Engineering Department: Discussion and possible approval of the abandonment back to the individual property owner of those easements dedicated for roads and public utilities as shown within the plat for the Greer Acres Subdivision as described and depicted in plat maps and recorded in Apache County on March 24, 1994, in Docket 8TM, pages 33 and 34, with the exception of abandonment of those easements dedicated for roadways and public utilities that are shown within the plat for the Greer Acres Subdivision as described and depicted on plat maps and recorded in Apache County on May 13, 1996, in Docket 8TM, page 49.
11. Engineering Department: Discussion and possible approval to re-record Quit Claim Deed 2001-02632 to correct the map depiction and easement dedications and abandonments from the Greer Acres-Little Colorado Improvement District to the Little Colorado Sanitary District.
12. Engineering Department: Discussion and possible approval of a Quit Claim Deed from Apache County to Greer Acres Property Owners Association, Inc. all rights and responsibilities of the easements granted or conveyed to Apache County on October 30, 1995, Apache County records Book 802 pages 195-271.

13. Engineering Department: Discussion and possible approval to rent a limestone crusher for the limestone pit until parts arrive for existing crusher, utilizing limestone pit funds.
14. Engineering Department: Discussion and possible approval to reorganize the road yard positions. This request will not result in an increase of the FY22 budget.
15. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance.
 - The Small Counties Forum meeting on December 8, 2021 at 5:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
 - The County Supervisors Association meeting on December 9, 2021 at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
16. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

Pursuant to the Americans with Disabilities Act, the Apache County Board of Supervisors endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting, please contact the Clerk of the Board's office at (928)337-7503, TDD (928)-337-4402 at least 48 hours prior to the meeting (not including weekends or holidays) so that an accommodation can be arranged. One or more members of the Board of Supervisors may participate telephonically or through video communication.

Posted this 2nd day of December, 2021 @ 2:00p.m. by 



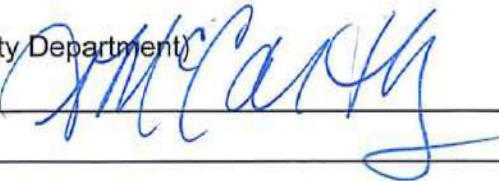
Ryan N. Patterson
Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Stephanie McCarthy, Interim Health Director ACPHSD



Date/Signature: 11/22/2021

Describe in detail what you want to say to the Board and what action you want the Board to take:

ACPHSD requests discussion and possible approval of IGA Tuberculosis Control Contract #ADHS19-206649 Amendment #1 effective 07/01/2021 – 06/30/2022 in the amount of \$12,000. The amendment allows for money to be distributed between salary, ere, and other operating expenses. This has been budgeted for FY22.

BOS Meeting Date Requested 12/07/2021

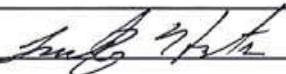
Legal Review: (see document) PRE-AGENDA ITEM REVIEW

Signature

Check if item does not require review

Finance Review:

Signature



Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



INTERGOVERNMENTAL AGREEMENT (IGA)
Amendment

ARIZONA DEPARTMENT OF
HEALTH SERVICES
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.:
ADHS19-206649

IGA Amendment No: 1

Procurement Officer
Kailee Gray

TUBERCULOSIS CONTROL – APACHE COUNTY

It is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

1. Pursuant to the Terms and Conditions, Provision Six (6) Contract Changes, Section 6.1 Amendments, Purchase Orders and Change Orders,

1.1 The Price Sheet shall be replaced with the revised Price Sheet in this Amendment One (1).

All other provisions of this agreement remain unchanged.

Apache County Public Health District

Contractor Name:

County Authorized Signature

P.O. Box 697

Address:

Print Name

St. Johns

AZ

85936

City

State

Zip

Title and Date

Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of Arizona

This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory.

Walter Robertson

11/30/2021

State of Arizona

Signature

Date

Signed this _____ day of _____ 2021.

Celeste Robertson - Deputy County Attorney

Print Name

Procurement Officer

Contract No.: ADHS19-206649, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature

Date

Assistant Attorney General

Print Name



**INTERGOVERNMENTAL AGREEMENT (IGA)
Amendment**

ARIZONA DEPARTMENT OF
HEALTH SERVICES
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.:
ADHS19-206649

IGA Amendment No: 1

Procurement Officer
Kailee Gray

**ARIZONA DEPARTMENT OF HEALTH SERVICES - PRICE SHEET
VENDOR: APACHE COUNTY - TB CONTROL**

07/01/2021 – 06/30/2022

LINE ITEM	BUDGET AMOUNT
Personnel Services and ERE	\$10,035.00
Professional and Outside Services	\$0.00
Travel Expenses	\$0.00
Other Operating Expenses	\$1,965.00
Capital Outlay Expenses	\$0.00
Other	\$0.00
TOTAL	\$12,000.00

Note: With prior approval from the ADHS TB Program Manager, the contractor is authorized to transfer up to a maximum of 35% of the total budget amount between line items. Transfers of funds are only allowed between funded line items. Transfers exceeding 35% or to a non-funded item shall require an amendment.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Library District. Dolly Patterson

Date/Signature: 11/23/2021 *Dolly Patterson*

Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval to close District libraries on the Dec. 24th-25th and 31st – Jan 1st due to the holidays falling on Saturday this year and low demand for library services on holiday weekends. This would be in addition to them being closed on Thursday for the designated County Holiday.

BOS Meeting Date Requested: December 7, 2021

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda. Board Clerk's Initials _____

Apache County Library District Possible Holiday Closures - 2021

Regarding the upcoming Christmas & New Year's Holidays for the libraries and possible closures. The County holiday for Christmas is Thursday, December 23 and for New Year's it is Thursday December the 30th, however we have several libraries who are normally open on Friday and Saturday:

- Alpine (Friday)
- Vernon (Friday)
- Greer (Saturday)
- Round Valley (Friday and Saturday)
- St. Johns (Friday and Saturday)

I am requesting approval to close the above-named libraries for Friday and Saturday, December 24th - 25th and Friday and Saturday, December 31st - January 1st. This request does not affect the Sanders or Concho libraries which are normally closed on Friday and Saturday.

Christmas Day and New Year's both fall on Saturday this year, and because the County Holiday is Thursday it doesn't seem economical to open them back up for Friday, due to low demand on these holiday weekends. Staff would use vacation pay or make up hours during the week.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name:

Chief Deputy Roscoe Herrera/ Commander Michael Cirivello-Jail District

Date/Signature: 11/24/2021

Describe in detail what you want to say to the Board and what action you want the Board to take: The Jail District has gone out for sealed bids on inmate food services for the Apache County Jail. The bid opening was on 11/23/2021 and Trinity Services Group has the lowest bid. We request that the bid be awarded to Trinity Services Group.

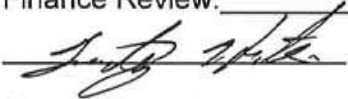
BOS Meeting Date Requested 12/07/2021

PRE-AGENDA ITEM REVIEW

Legal Review:

Awaiting response from Joe Young

Finance Review:



Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda. Board Clerk's Initials

On 10/5/2021 the jail announced that it would be accepting sealed bids for inmate food services for the facility. Below are the timelines set for bidders to receive and return bid packets

Release of RFP	October 25, 2021
Deadline for Submission of Final Questions	November 8, 2021
Deadline for Answers to questions	November 15, 2021
Deadline for Proposals	November 22, 2021
Bid Opening Date	November 23, 2021
Tentative Date for Awarding Contract	December 7, 2021
Tentative Contract Implementation Date	January 3, 2022

We received two bids for this project. One from Summit Food and one from Trinity Services Group. The two bids were opened on 11/23/2021 (see attached form) and after review Trinity Services Group is the lowest bidder

TRINITY SERVICES GROUP					
Apache County Sheriff's Office					
Inmate Population Sliding Scale					
FROM		TO		PRICE	
22	-	41	\$	6.50	
42	-	61	\$	3.76	
62	-	81	\$	2.80	
82	-	101	\$	2.30	
102	-	121	\$	2.02	
122	-	141	\$	1.83	
142	-	161	\$	1.69	
162	-	181	\$	1.59	
182	-	201	\$	1.51	
202	-	221	\$	1.45	
222	-	241	\$	1.39	
242	-	261	\$	1.35	
262	-	281	\$	1.31	
282	-	And over	\$	1.28	

Summit prices

RFP Compliant Pricing Scale / Cost Form

Meal Price Matrix	
Inmate Population	Price Per Meal
<70	TBN
70 - 79	\$2.87
80 - 89	\$2.59
90 - 99	\$2.37
100 - 109	\$2.21
110 - 119	\$2.08
120 - 129	\$1.97
130+	\$1.88

After reviewing the submitted bids, the jail is requesting to award the bid too the lowest bidder who is also our current vendor and has been with us for 17 years.

Kitchen Services Bid Opening

11/23/2021

Time bids were opened 0815

Trinity -----

Summit _____

Persons attending

M. Cirivello by [Signature]
[Signature]
Pascal Herrera

BID NOTICE

SEALED BIDS ARE BEING SOLICITED BY APACHE COUNTY FOR APACHE COUNTY JAIL FOOD BID.

SPECIFICATIONS FOR THE APACHE COUNTY JAIL FOOD BID MAY BE OBTAINED BY CONTACTING THE APACHE COUNTY SHERIFF'S OFFICE, P.O. BOX 518, ST. JOHNS, AZ 85936 OR MAY BE PICKED UP AT 360 SOUTH WASHINGTON STREET, ST JOHNS AZ.

APACHE COUNTY JAIL FOOD BID DEADLINE IS 3:00PM TUESDAY NOVEMBER 23RD, 2021 AT WHICH TIME A PUBLIC BID OPENING WILL BE HELD. SEND BIDS TO THE ABOVE ADDRESS IDENTIFIED ON THE ENVELOPE AS "APACHE COUNTY JAIL FOOD BID".

THE BOARD OF SUPERVISORS WILL AWARD THE BID ON **TUESDAY DECEMBER 7TH 2021.**

THE BOARD OF SUPERVISORS RESERVES THE RIGHT TO REJECT PART OR ALL OF THE BID.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name:

Chief Deputy Roscoe Herrera/ Commander Michael Cirivello-Jail District

Date/Signature:

Describe in detail what you want to say to the Board and what action you want the Board to take: Requesting the Board of Supervisor sign the updated contract with the Tohono O' Odham Nation for housing inmates for them in the Apache County Jail.

BOS Meeting Date Requested 12/07/2021

PRE-AGENDA ITEM REVIEW

Legal Review: See Attached

Check if item does not require review

Finance Review:



Check if item does not require review X

Human Resources Review:

Signature

Check if item does not require review X

Other Review:

Signature

Check if item does not require review X

Reviews completed, item approved for Agenda. Board Clerk's Initials

Beth Bond

From: Joe Young
Sent: Thursday, July 29, 2021 1:11 PM
To: Michael Cirivello
Cc: Roscoe Herrera
Subject: RE: Signed IGA from Tohono O'odham Nation

It looks like the date was changed. We need to go back before the Board. But since date and term is the only thing changing, It would generally be appropriate for consent agenda.

From: Michael Cirivello [mailto:mcirivello@co.apache.az.us]
Sent: Monday, July 26, 2021 12:29 PM
To: Joe Young <JYoung@apachelaw.net>
Cc: Roscoe Herrera <rherrera@co.apache.az.us>
Subject: FW: Signed IGA from Tohono O'odham Nation
Importance: High

Good Afternoon Joe, We finally received a signed copy of the agreement with To O Odom nation for housing inmates, this all got put on hold due to the pandemic. Our board signed it in December of 2019, does this need to be an agenda item or can it be sent to Dr. Shirley to have him resign it, Thanks!

From: Jeffery Ramseyer <Jeffery.Ramseyer@tonation-nsn.gov>
Sent: Thursday, July 22, 2021 12:12 PM
To: Michael Cirivello <mcirivello@co.apache.az.us>
Cc: Bennett Chewing <Bennett.Chewing@tonation-nsn.gov>
Subject: Signed IGA from Tohono O'odham Nation
Importance: High

Good Afternoon Commander Cirivello,

Hope this email finds you well. We've finally been successful with getting the IGA signed and approved from our Chairman which I have attached. If possible, could you get your side's signatures again and provide us a copy when that is complete so that this agreement can be active? Once this happens, we would love to discuss possibly sending you a few of our inmates. Also, if this digital signature is not acceptable per your County please let me know so I may request a hard signature from the Chairman's Office. Thank you Sir, look forward to hearing from you. I have included our new Corrections Administrator Bennett Chewing in this thread to loop him in. Thanks again!

Thank you,

J. Ryan Ramseyer
Interim Assistant Corrections Administrator

Tohono O'odham Nation Corrections Center
PO Box 189
Sells, Arizona 85634
Office: 520.383.6462 ext. 14105
Cell: 520.349.6306
Jeffery.ramseyer@tonation-nsn.gov

**AGREEMENT FOR THE HOUSING OF INMATES OF THE TOHONO O'ODHAM
NATION BY THE APACHE COUNTY SHERIFF'S OFFICE**

This Agreement for the Housing of Inmates from the Tohono O'odham Nation is entered into and between the Tohono O'odham Nation (hereinafter "T.O.N., a duly organized Tribe located within the State of Arizona, and Apache County, a duly organized county and political subdivision of the State of Arizona (hereinafter "Apache County"). Each of the separate entities of the T.O.N. and Apache County may be referred to herein as "Party", and collectively may be referred to as the "Parties").

WITNESSETH

WHEREAS, the Apache County Sheriff's Office oversees and operates the Apache County Adult Detention Facility, for the housing of individuals that have been incarcerated or sentenced to a secured detention facility; and

WHEREAS, Apache County has space available to contract out to other governmental agencies; and

WHEREAS the T.O.N. is a recognized Tribe located within the State of Arizona, having the power to enter into contracts, and has a need to obtain secure detention space for adults arrested and/or detained pursuant to lawful process hereinafter called "inmates."

NOW THEREFORE, Apache County and the Tohono O'odham Nation for consideration and the mutual promises and agreements contained herein, the Parties agree as follows:

I. TERM:

This agreement shall be effective as January 1, 2022 to December 31, 2022 and shall automatically renew for three additional one-year terms unless either party terminates the agreement with a thirty-day written notice to the other party.

II. INMATES DEFINITION:

An Inmate of the Tohono O'odham Nation for the purposes of this agreement is:

- a. A person under the jurisdiction of the Tohono O'odham Nation that is arrested or detained, or
- b. A person under the jurisdiction of the Tohono O'odham Nation who has been sentenced to a secure detention facility.

III. ACCEPTANCE GUIDELINES:

- a) Apache County shall accept the T.O.N. Inmates on a space available basis. Available space shall be determined in the sole discretion of the Apache County Sheriff's Office.

- b) It is mutually agreed and understood that Apache County will provide up to twenty-five (25) spaces for T.O.N. Inmates (20 male and 5 female) that have already been sentenced by T.O.N. Courts.
- c) It is mutually agreed that Apache County, through the Apache County Sheriff's Office, retains the right to refuse to accept any Inmate who appears to be physically injured or suffering from any form of physical or mental illness; for lack of documentation regarding the inmate, and/or for the other sufficient causes.
- d) It is also agreed that in accordance with all applicable Federal, State, and local laws, standards, policies, procedures, or court orders applicable to the operations of the Apache County Jail Facility. The Apache County Sheriff's Office will review all Tohono O'odham Nation arrest warrants, judicial sentencing and medical documents and will have the right of refusal of inmates referred by the T.O.N.; and the right to return any inmate accepted.

IV. TRANSPORTATION AND COMPENSATION:

Apache County will assist with transportation to and from the Apache County Adult Detention Facility. The Inmates will be transported by Apache County during times and days that are most convenient for Apache County based on available staff and vehicles and shall be at the sole discretion of the Apache County Sheriff's Office. Apache County will notify T.O.N. when an Inmate is transported from the Apache County Adult Detention Facility to appropriate medical services.

V. MEDICAL CARE:

- a) A brief medical history along with any prescribed medication will accompany each Inmate that is being transported into the Apache County Adult Detention Facility.
- b) Apache County agrees to absorb the cost of routine medical expenses up to a maximum of \$25.00 a month per inmate. This includes, but not limited to, routine medical care, non-prescription medications, and treatment of minor medical conditions which may arise during incarceration. T.O.N. agrees to reimburse for any and all non-routine medical care and any routine medical expenses above the 25.00 per month allowance. All prescription medications needed for pre-diagnosed illnesses or for illnesses diagnosed while inmates are incarcerated at Apache County such as AIDS, hepatitis, mental health, etc. shall be the sole responsibility of the T.O.N.
- c) Any emergency medical care provided to a T.O.N. inmate shall be the sole responsibility of the T.O.N., and such services shall be billed directly to the Tohono O'odham Nation. Apache County is not responsible for any medical expenses associated or attributed to a T.O.N. Inmate. The Tohono O'odham

Nation will be notified as soon as possible of the need to access emergency medical services.

VI. OPERATIONAL GUIDELINES:

- a) It is agreed, once in the custody of the Apache County Sheriff's Office, Apache County shall have complete and total authority over the administration, security, health, safety, and well-being of all Inmates housed.
- b) Apache County agrees that the release of Inmate(s) shall be made by the Apache County Sheriff's Office only pursuant to a Written Order of the Tohono O'odham Nation Tribal Court.
- c) The Parties agree that, if there is any incident at the Apache County Adult Detention Facility, or while an Inmate is in transit too or from the Apache County Adult Detention Facility involving an inmate from the T.O.N. which requires an investigation, such incident shall be referred to the local law enforcement agency for investigation and a report made to both the T.O.N. and Apache County Sheriff's Office.

VII. COST/RATE:

- a) In consideration of the service of housing Inmates from the T.O.N., the following amount shall be paid to the Apache County Sheriff's Office at a general detention rate of sixty-eight dollars (\$68.00) per day, per Inmate, based on a twenty-four (24) hour period.
- b) In addition to the above cost, the T.O.N. shall reimburse Apache County for all medical, dental, and/or pharmaceutical expenses incurred by, or on behalf of, Inmates arising out of injuries or illnesses of, or to, the inmate's arrest. This is a Cost Reimbursement Basis.

VIII. INVOICE PROCEDURE:

- a) Apache County shall invoice the T.O.N. monthly based on the records maintained by the facility.
- b) T.O.N. shall pay the invoices within thirty (30) days of the receipt of the invoice.

PAYMENTS PAYABLE TO:

Apache County Jail District
P.O. Box 518 St. Johns AZ
85936

IX. INDEMNIFICATION:

To the extent permitted by law, T.O.N. agrees to defend, indemnify and hold harmless Apache County, its elected officials, agents and employees, from and against any and all claims, actions suits or proceedings of any kind brought against said parties because of any injury or damage received or sustained by person, persons, or property arising out of or resulting from the services performed on behalf of the T.O.N. under this Agreement or by any reason asserted act or omission, neglected or misconduct of T.O.N. or T.O.N.'s agents or employees or any subcontractor or its agent or employees. Apache County shall be indemnified against all Expenses, judgments, penalties, fines and amounts paid in settlement actually and reasonably incurred by them, or on their behalf, in connection with any such Proceeding or any claim, issue or matter therein, arising from a T.O.N. Inmate, if the Apache County acted in good faith and in a manner Apache County reasonably believed to be in or not opposed to the best interests of the T.O.N. or the T.O.N. Inmate.

X. SOVEREIGN IMMUNITY:

Nothing in this Agreement is intended nor shall be construed as a waiver of the Tohono O'odham Nation's sovereign immunity from suit or of the Apache County's immunity from suit.

XI. APPLICABLE LAW:

This Agreement shall be governed and interpreted by the laws of the State of Arizona.

XII. DEFAULT:

In the event of default of any term of this contract, any party shall have the right to serve notice of the default and give thirty (30) days in which the defaulting party can cure the default. Notice is hereby deemed to have been given if: (a) written notice is hand-delivered to the Party at their respective office(s); or (b) the written notice is mailed by first class mail to their respective office addresses.

XIII. TERMINATION:

This agreement may be terminated by either party, with or without cause, by providing written notice to the other party at least thirty (30) calendar days prior to the effective date of termination.

XIV. ENTIRE AGREEMENT:

This Agreement contains the entire agreement of the parties and supersedes any and all other agreements or understandings, oral, written, whether previous to the execution hereof or contemporaneous herewith. The Agreement may be amended only by the written consent of both parties.

XV. APPROVAL REQUIRED:

This Agreement shall not become effective or binding until approved by the Apache County Board of Supervisors and the Tohono O'odham Nation.

DONE THIS _____ DAY OF _____, 2021.

APACHE COUNTY

Chairman
Apache County Board of Supervisors

Date: _____

TOHONO O'ODHAM NATION

Ned Norris, Jr., Tribal Chairman
Tohono O'odham Nation

Date: _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

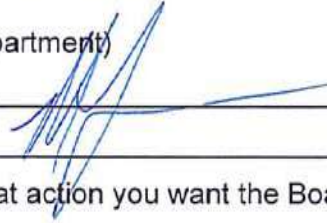
date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Michael Latham, Presiding Judge

Date/Signature:

11/17/21



Describe in detail what you want to say to the Board and what action you want the Board to take:

Superior Court: Discussion and possible approval of consolidating the Chinle Justice Court and Puerco Justice Court precincts. This will enable the courts to provide effective and more reliable services to the citizens in the area of the county.

BOS Meeting Date Requested December 7, 2021

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

**CREATION OF THE
“NAHOOKOS BIKOO”
(NORTHSTAR)
JUSTICE PRECINCT**

“NAHOOOKOS BIKOO” (NORTHSTAR) JUSTICE PRECINCT

- Judge Victor Clyde, currently a District Court Judge with the Navajo Nation and formerly the longtime Justice of the Peace for the Chinle Justice Court proposed this name because the North Star “never moves, stays in one place, and represents balance . . . and connects with the fireplace in the Hogan. . . . It represents a connection to Law, our Elders, and Love.”

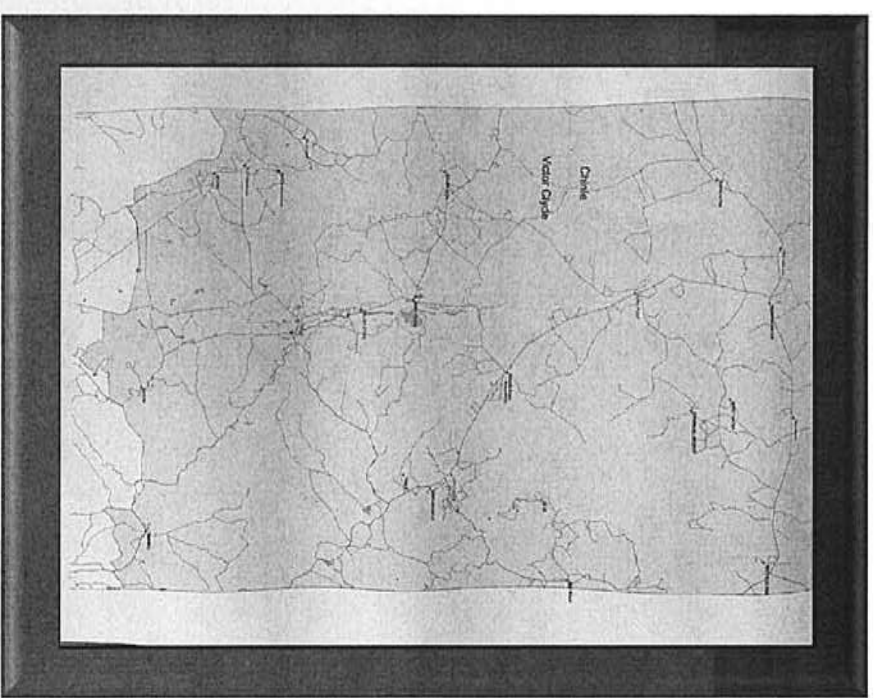
**NO JUSTICE COURT BUILDINGS OR LOCATIONS
ARE BEING CLOSED**

- **GOAL**: Maximize court efficiencies and leverage changes that have already happened within the Apache County court system to **INCREASE** services and local court access

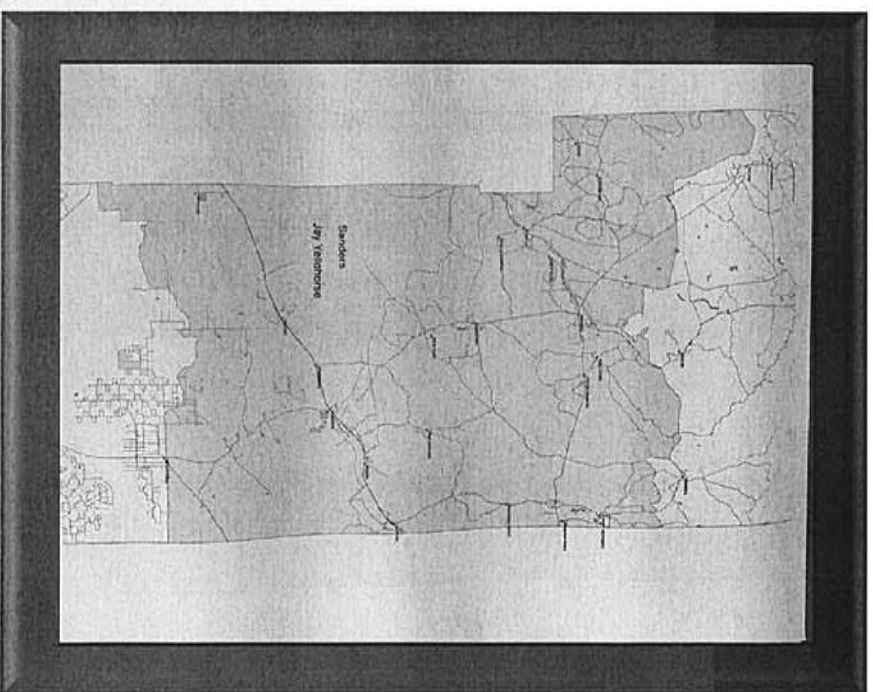
JUSTICE COURT RESPONSIBILITIES

- Since 2016 all felony case responsibilities have been handled in the Superior Court creating better efficiencies for multiple county departments and the court system
- Justice Courts are primarily “court clerk” driven now – i.e. most interaction with public is over phone, mail, e-mail, etc.
- Justice of the Peace court responsibilities have been significantly reduced creating an opportunity to increase services by reducing inefficiencies at the Justice Court level

CHINLE JUSTICE PRECINCT BOUNDARIES



PUERCO JUSTICE PRECINCT BOUNDARIES



COMBINE PRECINCTS

- Improvement in court system efficiencies has created reduced workload for each Justice of the Peace within Apache County
- Based on case load analysis, the Presiding Superior Court & Presiding Justice of the Peace believe Sanders & Chinle Precincts can be handled by one justice of the peace
- Annual cost savings could be used to increase services to all Apache County residents

COMBINED PRODUCTIVITY

- Chinle and Sanders precincts combined are projected to have 136 productivity credits, which would result in a salary of approximately \$75,000
- This reduction in workload at the justice court level is due to much of the work shifting to the Superior Court in order to maximize efficiencies within the court system

COMBINATION WOULD NOT AFFECT ...

- All current court buildings would remain open and serving the residents of Apache County
- Services to the public would not be reduced
- Current Justices of the Peace would finish terms with no impact to current 2019-2022 terms

ISSUE SHOULD BE ADDRESSED NOW

- Change would go into effect January 1, 2023
- Advance notice needs to be given to potential candidates of new justice precincts
- State needs advance notice to combine judicial productivity credits of old precincts to determine pay ranges of new precincts

SUMMARY OF OPPORTUNITY

- Combine Chinle & Sanders Precincts -- thereby reducing the number of justices of the peace in Apache County from 4 to 3;
- Create annual cost savings
- Utilize those annual cost savings to **improve court services** to Apache County residents/businesses with no additional cost to such residents/businesses

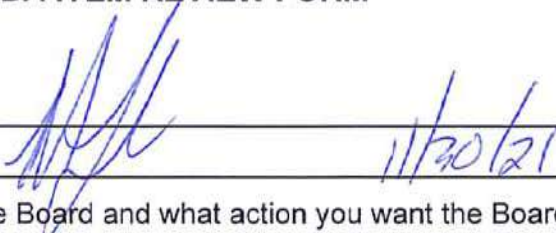
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name:

Michael Latham, Presiding Judge

Date/Signature:



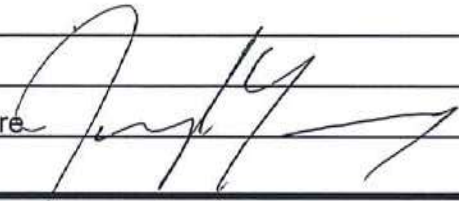
Describe in detail what you want to say to the Board and what action you want the Board to take:

Request discussion and approval of the Memorandum of Understanding between the U. S District Court I Arizona and Apache County - Chinle Justice Court. The agreement is effective December 1, 2021 to December 31, 2022.

BOS Meeting Date Requested December 7, 2021

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature 

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed; item approved for Agenda.

Board Clerk's Initials

MEMORANDUM OF UNDERSTANDING

USE OF COURTROOM AT APACHE COUNTY JUSTICE COURT – CHINLE

This Memorandum of Understanding (MOU) sets forth the agreement between the United States District Court in Arizona (USDCAZ) and Apache County Justice Court (ACJC) for the use of the courtroom located at US Highway 191 MP 447 in Chinle, Arizona 86503. The staff and participants will have parking access at the facility during the specified times.

This MOU covers the period from December 1, 2021 to December 31, 2022. Upon mutual agreement from all parties, this MOU may be renewed annually.

The following conditions apply:

1. The ACJC will be available for the USDCAZ use of the facilities for one business day (from 8:00 a.m. to 5:00 p.m.) referred to as the hearing dates which will occur approximately every six weeks. The court will provide advanced notice of all calendared events to ACJC.
2. Under the oversight of the United States Marshals Service (USMS), security for the ACJC facility will be provided during the hearing dates during which the USDCAZ and the USMS will establish and maintain security protocols to manage the flow of participants and to restrict unauthorized contraband and weapons into the Court and provide for the safety of the Court and participants.
3. The USDCAZ will pay \$75 per day to ACJC for the courtroom use. ACJC will submit an invoice for payment to e-mail invoice@azd.uscourts.gov or to:
FABD Manager/Contracting Officer
US District Court- District of Arizona
Sandra Day O'Conner Courthouse
410 W Washington, Suite 145, SPC 5
Phoenix AZ 85003
4. This MOU may be changed, modified, terminated, or extended upon agreement of all parties. Any such modification must be in writing and provide 90 days' notice.

By: _____
Honorable Michael Latham, Presiding
Superior Court Judge - Apache County

Date: _____

By: _____
Dr. Joe Shirley Jr., Chairman of the
Apache County Board of Supervisors

Date: _____

By: _____
Debra D. Lucas, District Court Executive and
Clerk of Court, U.S. Courts, District of Arizona

Date: _____

By: _____
Charles Flanagan, Chief U.S. Probation Officer,
District of Arizona

Date: _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Finance _____

Date/Signature: _____



Describe in detail what you want to say to the Board and what action you want the Board to take:

Request approval of demands as distributed to the Apache County Board of Supervisors between November 2, 2021 and December 7, 2021. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 12/7/21

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1100959	11/02/21	Accounts Payable	ALTON JOE SHEPHERD	360.08
Open	NBAZ - Warrant Clearing Account	Check	1100960	11/02/21	Accounts Payable	ALTON JOE SHEPHERD	129.08
Open	NBAZ - Warrant Clearing Account	Check	1100961	11/03/21	Accounts Payable	BETH BOND	32.70
Open	NBAZ - Warrant Clearing Account	Check	1100962	11/02/21	Accounts Payable	4IMPRIINT	499.22
Open	NBAZ - Warrant Clearing Account	Check	1100963	11/02/21	Accounts Payable	ADVANCED AIR SYSTEMS LLC	5,977.00
Open	NBAZ - Warrant Clearing Account	Check	1100964	11/02/21	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	42,160.68
Open	NBAZ - Warrant Clearing Account	Check	1100965	11/02/21	Accounts Payable	AMAZON CAPITAL SERVICES INC	5,002.20
Open	NBAZ - Warrant Clearing Account	Check	1100966	11/02/21	Accounts Payable	AMERICAN JAIL ASSOCIATION	60.00
Open	NBAZ - Warrant Clearing Account	Check	1100967	11/02/21	Accounts Payable	AMIGO CHEVROLET	481.96
Open	NBAZ - Warrant Clearing Account	Check	1100968	11/02/21	Accounts Payable	APACHE COUNTY	41.06
Open	NBAZ - Warrant Clearing Account	Check	1100969	11/02/21	Accounts Payable	ASPEN TIRE & OIL	61.89
Open	NBAZ - Warrant Clearing Account	Check	1100970	11/02/21	Accounts Payable	AT&T MOBILITY	69.72
Open	NBAZ - Warrant Clearing Account	Check	1100971	11/02/21	Accounts Payable	AZ ASSOCIATION OF SUPERIOR COURT CLERKS	150.00
Open	NBAZ - Warrant Clearing Account	Check	1100972	11/02/21	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	1,537.01
Open	NBAZ - Warrant Clearing Account	Check	1100973	11/02/21	Accounts Payable	AZ SUPREME COURT	100.00
Open	NBAZ - Warrant Clearing Account	Check	1100974	11/02/21	Accounts Payable	AZ SUPREME COURT	50.00
Open	NBAZ - Warrant Clearing Account	Check	1100975	11/02/21	Accounts Payable	AZLGEBT	331,960.87
Open	NBAZ - Warrant Clearing Account	Check	1100976	11/02/21	Accounts Payable	BAUMAN HOME AND AUTO INC	311.37
Open	NBAZ - Warrant Clearing Account	Check	1100977	11/02/21	Accounts Payable	MARLEITA BEGAY	1,128.12
Open	NBAZ - Warrant Clearing Account	Check	1100978	11/02/21	Accounts Payable	BLUE HILLS ENVIRONMENTAL	22.00
Open	NBAZ - Warrant Clearing Account	Check	1100979	11/02/21	Accounts Payable	BLUE KNIGHT SECURITY LLC	3,025.00
Open	NBAZ - Warrant Clearing Account	Check	1100980	11/02/21	Accounts Payable	BOB BARKER COMPANY INC	3,734.56
Open	NBAZ - Warrant Clearing Account	Check	1100981	11/02/21	Accounts Payable	BOOT BARN	121.97
Open	NBAZ - Warrant Clearing Account	Check	1100982	11/02/21	Accounts Payable	BRUCKNER TRUCK SALES INC	81,522.00
Open	NBAZ - Warrant Clearing Account	Check	1100983	11/02/21	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	188.78
Open	NBAZ - Warrant Clearing Account	Check	1100984	11/02/21	Accounts Payable	CELLULAR ONE NE AZ	606.20
Open	NBAZ - Warrant Clearing Account	Check	1100985	11/02/21	Accounts Payable	MICHAEL V CIRIVELLO	49.07
Open	NBAZ - Warrant Clearing Account	Check	1100986	11/02/21	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	11.70
Open	NBAZ - Warrant Clearing Account	Check	1100987	11/02/21	Accounts Payable	COURTESY AUTO OF MESA LLC	74,011.40
Open	NBAZ - Warrant Clearing Account	Check	1100988	11/02/21	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	115.99
Open	NBAZ - Warrant Clearing Account	Check	1100989	11/02/21	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	96.88
Open	NBAZ - Warrant Clearing Account	Check	1100990	11/02/21	Accounts Payable	ROGER STUART CURTIS	195.44
Open	NBAZ - Warrant Clearing Account	Check	1100991	11/02/21	Accounts Payable	SUEANNE K CZARNYSZKA	40.40
Open	NBAZ - Warrant Clearing Account	Check	1100992	11/02/21	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	343.44
Open	NBAZ - Warrant Clearing Account	Check	1100993	11/02/21	Accounts Payable	JOSEPH DEDMAN JR	112.00
Open	NBAZ - Warrant Clearing Account	Check	1100994	11/02/21	Accounts Payable	DELL COMPUTER CORPORATION	6,990.60
Open	NBAZ - Warrant Clearing Account	Check	1100995	11/02/21	Accounts Payable	DIRECTV LLC	84.98
Open	NBAZ - Warrant Clearing Account	Check	1100996	11/02/21	Accounts Payable	FELIPA A EARL	19.93
Open	NBAZ - Warrant Clearing Account	Check	1100997	11/02/21	Accounts Payable	EM HALE LAW	288.00
Open	NBAZ - Warrant Clearing Account	Check	1100998	11/02/21	Accounts Payable	FAIR WELDING & INSPECTION	300.00

Status	Bank/Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1100999	11/02/21	Accounts Payable	FRONTIER	170.65
Open	NBAZ - Warrant Clearing Account	Check	1101000	11/02/21	Accounts Payable	FRONTIER	184.91
Open	NBAZ - Warrant Clearing Account	Check	1101001	11/02/21	Accounts Payable	FRONTIER	438.96
Open	NBAZ - Warrant Clearing Account	Check	1101002	11/02/21	Accounts Payable	FRONTIER	104.55
Open	NBAZ - Warrant Clearing Account	Check	1101003	11/02/21	Accounts Payable	FRONTIER	102.34
Open	NBAZ - Warrant Clearing Account	Check	1101004	11/02/21	Accounts Payable	FRONTIER	144.42
Open	NBAZ - Warrant Clearing Account	Check	1101005	11/02/21	Accounts Payable	FRONTIER	200.30
Open	NBAZ - Warrant Clearing Account	Check	1101006	11/02/21	Accounts Payable	FSU CENTER FOR PREVENTION AND EIP	550.00
Open	NBAZ - Warrant Clearing Account	Check	1101007	11/02/21	Accounts Payable	FUTURE TIRE	1,357.17
Open	NBAZ - Warrant Clearing Account	Check	1101008	11/02/21	Accounts Payable	FX TACTICAL LLC	203.97
Open	NBAZ - Warrant Clearing Account	Check	1101009	11/02/21	Accounts Payable	IRMA GRACIELA GARCIA	21.63
Open	NBAZ - Warrant Clearing Account	Check	1101010	11/02/21	Accounts Payable	GFOAZ	60.00
Open	NBAZ - Warrant Clearing Account	Check	1101011	11/02/21	Accounts Payable	BUTCH GUNNELS	151.20
Open	NBAZ - Warrant Clearing Account	Check	1101012	11/02/21	Accounts Payable	HEALTHEQUITY INC	153.55
Open	NBAZ - Warrant Clearing Account	Check	1101013	11/02/21	Accounts Payable	HIGH COUNTRY PROPANE	498.34
Open	NBAZ - Warrant Clearing Account	Check	1101014	11/02/21	Accounts Payable	HOME DEPOT	152.64
Open	NBAZ - Warrant Clearing Account	Check	1101015	11/02/21	Accounts Payable	BRIAN HOUNSHELL	111.83
Open	NBAZ - Warrant Clearing Account	Check	1101016	11/02/21	Accounts Payable	INGRAM LIBRARY SERVICES	6,178.42
Open	NBAZ - Warrant Clearing Account	Check	1101017	11/02/21	Accounts Payable	INNOVATIVE UAS	963.81
Open	NBAZ - Warrant Clearing Account	Check	1101018	11/02/21	Accounts Payable	JCG TECHNOLOGIES INC	1,050.00
Open	NBAZ - Warrant Clearing Account	Check	1101019	11/02/21	Accounts Payable	JURY SYSTEMS INCORPORATED	1,034.00
Open	NBAZ - Warrant Clearing Account	Check	1101020	11/02/21	Accounts Payable	KYLIE RAE LAUNIVUAVO	2,568.75
Open	NBAZ - Warrant Clearing Account	Check	1101021	11/02/21	Accounts Payable	LEWIS AUTOMOTIVE	1,331.02
Open	NBAZ - Warrant Clearing Account	Check	1101022	11/02/21	Accounts Payable	LOWES #24	70.24
Open	NBAZ - Warrant Clearing Account	Check	1101023	11/02/21	Accounts Payable	CHRIS MCCARTHY	93.00
Open	NBAZ - Warrant Clearing Account	Check	1101024	11/02/21	Accounts Payable	GARRETT E MEGO	4.87
Open	NBAZ - Warrant Clearing Account	Check	1101025	11/02/21	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	425.00
Open	NBAZ - Warrant Clearing Account	Check	1101026	11/02/21	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	1,933.00
Open	NBAZ - Warrant Clearing Account	Check	1101027	11/02/21	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	617.18
Open	NBAZ - Warrant Clearing Account	Check	1101028	11/02/21	Accounts Payable	NAVAJO WESTERNERS	807.87
Open	NBAZ - Warrant Clearing Account	Check	1101029	11/02/21	Accounts Payable	NEWMAN SIGNS INC	6,926.64
Open	NBAZ - Warrant Clearing Account	Check	1101030	11/02/21	Accounts Payable	NOEL'S INC	499.20
Open	NBAZ - Warrant Clearing Account	Check	1101031	11/02/21	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	850.00
Open	NBAZ - Warrant Clearing Account	Check	1101032	11/02/21	Accounts Payable	ANTONY C NOTAH	81.00
Open	NBAZ - Warrant Clearing Account	Check	1101033	11/02/21	Accounts Payable	O'REILLY AUTO PARTS	50.13
Open	NBAZ - Warrant Clearing Account	Check	1101034	11/02/21	Accounts Payable	ELEXUS OLLERTON	676.66
Open	NBAZ - Warrant Clearing Account	Check	1101035	11/02/21	Accounts Payable	ORIENTAL TRADING COMPANY	16.35
Open	NBAZ - Warrant Clearing Account	Check	1101036	11/02/21	Accounts Payable	OVERDRIVE INC	176.72
Open	NBAZ - Warrant Clearing Account	Check	1101037	11/02/21	Accounts Payable	TINA PADILLA	13.24
Open	NBAZ - Warrant Clearing Account	Check	1101038	11/02/21	Accounts Payable	DOUGLAS LANCE PEARCE	617.12

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101039	11/02/21	Accounts Payable	MATTHEW JOSEPH PEREZ	1,250.50
Open	NBAZ - Warrant Clearing Account	Check	1101040	11/02/21	Accounts Payable	PERFECT PRINTZ LLC	154.14
Open	NBAZ - Warrant Clearing Account	Check	1101041	11/02/21	Accounts Payable	POWERSCREEN WESTERN LLC	48,168.00
Open	NBAZ - Warrant Clearing Account	Check	1101042	11/02/21	Accounts Payable	QUILL CORP	2,189.22
Open	NBAZ - Warrant Clearing Account	Check	1101043	11/02/21	Accounts Payable	PRESTON MAURICE RABAN	79.48
Open	NBAZ - Warrant Clearing Account	Check	1101044	11/02/21	Accounts Payable	CAROL A ROBERTS	20.38
Open	NBAZ - Warrant Clearing Account	Check	1101045	11/02/21	Accounts Payable	SECURUS TECHNOLOGIES INC	3,157.08
Open	NBAZ - Warrant Clearing Account	Check	1101046	11/02/21	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	634.11
Open	NBAZ - Warrant Clearing Account	Check	1101047	11/02/21	Accounts Payable	ST JOHNS UNITED DRUG	7.48
Open	NBAZ - Warrant Clearing Account	Check	1101048	11/02/21	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	1,000.00
Open	NBAZ - Warrant Clearing Account	Check	1101049	11/02/21	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
Open	NBAZ - Warrant Clearing Account	Check	1101050	11/02/21	Accounts Payable	THE EMBLEM AUTHORITY	708.00
Open	NBAZ - Warrant Clearing Account	Check	1101051	11/02/21	Accounts Payable	THE POUR STATION	183.50
Open	NBAZ - Warrant Clearing Account	Check	1101052	11/02/21	Accounts Payable	THOMSON REUTERS WEST	3,910.30
Open	NBAZ - Warrant Clearing Account	Check	1101053	11/02/21	Accounts Payable	TRITECH FORENSICS INC	53.60
Open	NBAZ - Warrant Clearing Account	Check	1101054	11/02/21	Accounts Payable	UNIFIRST CORPORATION	123.35
Open	NBAZ - Warrant Clearing Account	Check	1101055	11/02/21	Accounts Payable	VALLEY IMAGING SOLUTIONS	63.37
Open	NBAZ - Warrant Clearing Account	Check	1101056	11/02/21	Accounts Payable	VERBATIM REPORTING & TRANSCRIPTION LLC	786.05
Open	NBAZ - Warrant Clearing Account	Check	1101057	11/02/21	Accounts Payable	VERIZON WIRELESS	4,514.72
Open	NBAZ - Warrant Clearing Account	Check	1101058	11/02/21	Accounts Payable	CORINNA I WADELLE	12.54
Open	NBAZ - Warrant Clearing Account	Check	1101059	11/02/21	Accounts Payable	WALMART COMMUNITY	201.61
Open	NBAZ - Warrant Clearing Account	Check	1101060	11/02/21	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	60.08
Open	NBAZ - Warrant Clearing Account	Check	1101061	11/02/21	Accounts Payable	WOODLAND BUILDING CENTER	1,636.50
Open	NBAZ - Warrant Clearing Account	Check	1101062	11/02/21	Accounts Payable	WRIGHT EXPRESS FSC WEX	2,556.62
Open	NBAZ - Warrant Clearing Account	Check	1101063	11/02/21	Accounts Payable	JAY YELLOWHORSE	1,262.20
Open	NBAZ - Warrant Clearing Account	Check	1101064	11/02/21	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	459.82
Open	NBAZ - Warrant Clearing Account	Check	1101065	11/02/21	Accounts Payable	MOORE CONTRACTING LLC	189.00
Open	NBAZ - Warrant Clearing Account	Check	1101066	11/04/21	Accounts Payable	RODGER DAHOZY	824.31
Open	NBAZ - Warrant Clearing Account	Check	1101067	11/04/21	Accounts Payable	GENEVA L JACKSON	930.00
Open	NBAZ - Warrant Clearing Account	Check	1101068	11/04/21	Accounts Payable	DENNISE L JONES	640.46
Open	NBAZ - Warrant Clearing Account	Check	1101069	11/04/21	Accounts Payable	LARRY NOBLE	606.00
Open	NBAZ - Warrant Clearing Account	Check	1101070	11/04/21	Accounts Payable	RYAN N PATTERSON	149.52
Open	NBAZ - Warrant Clearing Account	Check	1101071	11/04/21	Accounts Payable	ALTON JOE SHEPHERD	390.00
Open	NBAZ - Warrant Clearing Account	Check	1101098	11/08/21	Accounts Payable	A SPEEDY CASH CAR TITLE LOANS LLC	174.25
Open	NBAZ - Warrant Clearing Account	Check	1101099	11/08/21	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	406.30
Open	NBAZ - Warrant Clearing Account	Check	1101100	11/08/21	Accounts Payable	APACHE COUNTY FSA	788.24
Open	NBAZ - Warrant Clearing Account	Check	1101101	11/08/21	Accounts Payable	APACHE COUNTY HSA	4,013.49
Open	NBAZ - Warrant Clearing Account	Check	1101102	11/08/21	Accounts Payable	APACHE COUNTY MEDICAL	160,460.06
Open	NBAZ - Warrant Clearing Account	Check	1101103	11/08/21	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	139,026.58
Open	NBAZ - Warrant Clearing Account	Check	1101104	11/08/21	Accounts Payable	APACHE COUNTY TREASURER	200.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101105	11/08/21	Accounts Payable	ASRS LEGACY EORP	8,270.90
Open	NBAZ - Warrant Clearing Account	Check	1101106	11/08/21	Accounts Payable	AZ STATE RETIREMENT SYSTEM	111,400.85
Open	NBAZ - Warrant Clearing Account	Check	1101107	11/08/21	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1101108	11/08/21	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,379.04
Open	NBAZ - Warrant Clearing Account	Check	1101109	11/08/21	Accounts Payable	CORP AOC DISABILITY	14.66
Open	NBAZ - Warrant Clearing Account	Check	1101110	11/08/21	Accounts Payable	CORP DISABILITY	117.22
Open	NBAZ - Warrant Clearing Account	Check	1101111	11/08/21	Accounts Payable	CORRECTIONS OFFICER RET PLAN	11,186.81
Open	NBAZ - Warrant Clearing Account	Check	1101112	11/08/21	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,536.02
Open	NBAZ - Warrant Clearing Account	Check	1101113	11/08/21	Accounts Payable	EODCRS DISABILITY	6.14
Open	NBAZ - Warrant Clearing Account	Check	1101114	11/08/21	Accounts Payable	EORP LEGACY	1,360.17
Open	NBAZ - Warrant Clearing Account	Check	1101115	11/08/21	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	Check	1101116	11/08/21	Accounts Payable	GURSTEL LAW FIRM PC	258.26
Open	NBAZ - Warrant Clearing Account	Check	1101117	11/08/21	Accounts Payable	NATIONWIDE	3,031.26
Open	NBAZ - Warrant Clearing Account	Check	1101118	11/08/21	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	343.54
Open	NBAZ - Warrant Clearing Account	Check	1101119	11/08/21	Accounts Payable	NATIONWIDE TRUST FSB	3,502.54
Open	NBAZ - Warrant Clearing Account	Check	1101120	11/08/21	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	15,900.98
Open	NBAZ - Warrant Clearing Account	Check	1101121	11/08/21	Accounts Payable	PUBLIC SAFETY SHERIFF RET	8,879.80
Open	NBAZ - Warrant Clearing Account	Check	1101122	11/08/21	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1101123	11/08/21	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	Check	1101124	11/08/21	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	996.00
Open	NBAZ - Warrant Clearing Account	Check	1101125	11/08/21	Accounts Payable	THUNDERBIRD COLLECTION SPEC INC	366.73
Open	NBAZ - Warrant Clearing Account	Check	1101126	11/09/21	Accounts Payable	ALLEGRA	75.66
Open	NBAZ - Warrant Clearing Account	Check	1101127	11/09/21	Accounts Payable	ALPINE WATER AND SANITARY	154.77
Open	NBAZ - Warrant Clearing Account	Check	1101128	11/09/21	Accounts Payable	ALSCO INC	1,154.30
Open	NBAZ - Warrant Clearing Account	Check	1101129	11/09/21	Accounts Payable	AMAZON CAPITAL SERVICES INC	3,674.34
Open	NBAZ - Warrant Clearing Account	Check	1101130	11/09/21	Accounts Payable	AMERICAN FIRE EQUIPMENT SALES & SERVICE	802.50
Open	NBAZ - Warrant Clearing Account	Check	1101131	11/09/21	Accounts Payable	AMIGO CHEVROLET	512.93
Open	NBAZ - Warrant Clearing Account	Check	1101132	11/09/21	Accounts Payable	AMIGO CHEVROLET	285.77
Open	NBAZ - Warrant Clearing Account	Check	1101133	11/09/21	Accounts Payable	APACHE COUNTY	367.40
Open	NBAZ - Warrant Clearing Account	Check	1101134	11/09/21	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	500.00
Open	NBAZ - Warrant Clearing Account	Check	1101135	11/09/21	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	27,748.26
Open	NBAZ - Warrant Clearing Account	Check	1101136	11/09/21	Accounts Payable	ASHTONS REPAIR INC	84.19
Open	NBAZ - Warrant Clearing Account	Check	1101137	11/09/21	Accounts Payable	ASPEN TIRE & OIL	10.00
Open	NBAZ - Warrant Clearing Account	Check	1101138	11/09/21	Accounts Payable	AT&T MOBILITY	223.15
Open	NBAZ - Warrant Clearing Account	Check	1101139	11/09/21	Accounts Payable	AZ COUNTIES INSURANCE POOL	2,700.00
Open	NBAZ - Warrant Clearing Account	Check	1101140	11/09/21	Accounts Payable	AZ REPUBLIC	714.20
Open	NBAZ - Warrant Clearing Account	Check	1101141	11/09/21	Accounts Payable	AZLGEBT	333,968.38
Open	NBAZ - Warrant Clearing Account	Check	1101142	11/09/21	Accounts Payable	BASHAS' CORPORATE OFFICE	48.47
Open	NBAZ - Warrant Clearing Account	Check	1101143	11/09/21	Accounts Payable	BAUMAN HOME AND AUTO INC	441.52
Open	NBAZ - Warrant Clearing Account	Check	1101144	11/09/21	Accounts Payable	SARAH MAE BEGAY	75.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101145	11/09/21	Accounts Payable	TYLER BIA	174.25
Open	NBAZ - Warrant Clearing Account	Check	1101146	11/09/21	Accounts Payable	BIG STATE INDUSTRIAL SUPPLY INC	305.26
Open	NBAZ - Warrant Clearing Account	Check	1101147	11/09/21	Accounts Payable	BINGHAM EQUIPMENT COMPANY	602.65
Open	NBAZ - Warrant Clearing Account	Check	1101148	11/09/21	Accounts Payable	BLUE HILLS ENVIRONMENTAL	3,727.81
Open	NBAZ - Warrant Clearing Account	Check	1101149	11/09/21	Accounts Payable	BLUE KNIGHT SECURITY LLC	2,925.00
Open	NBAZ - Warrant Clearing Account	Check	1101150	11/09/21	Accounts Payable	BOB BARKER COMPANY INC	2,508.31
Open	NBAZ - Warrant Clearing Account	Check	1101151	11/09/21	Accounts Payable	DEVIN BROWN	208.44
Open	NBAZ - Warrant Clearing Account	Check	1101152	11/09/21	Accounts Payable	JERMAINE CARLSON	78.00
Open	NBAZ - Warrant Clearing Account	Check	1101153	11/09/21	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	58,579.17
Open	NBAZ - Warrant Clearing Account	Check	1101154	11/09/21	Accounts Payable	CDW GOVERNMENT LLC	1,586.64
Open	NBAZ - Warrant Clearing Account	Check	1101155	11/09/21	Accounts Payable	CEDAR GROVE WATER CO	83.30
Open	NBAZ - Warrant Clearing Account	Check	1101156	11/09/21	Accounts Payable	CELLULAR ONE NE AZ	98.96
Open	NBAZ - Warrant Clearing Account	Check	1101157	11/09/21	Accounts Payable	CONTRACT PHARMACY SERVICES INC	4,236.32
Open	NBAZ - Warrant Clearing Account	Check	1101158	11/09/21	Accounts Payable	COOK'S CORRECTIONAL	197.97
Open	NBAZ - Warrant Clearing Account	Check	1101159	11/09/21	Accounts Payable	COPPER STATE BOLT & NUT CO	123.28
Open	NBAZ - Warrant Clearing Account	Check	1101160	11/09/21	Accounts Payable	COREMR LC	370.00
Open	NBAZ - Warrant Clearing Account	Check	1101161	11/09/21	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	17,182.50
Open	NBAZ - Warrant Clearing Account	Check	1101162	11/09/21	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	10,548.75
Open	NBAZ - Warrant Clearing Account	Check	1101163	11/09/21	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	2,547.63
Open	NBAZ - Warrant Clearing Account	Check	1101164	11/09/21	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	221.23
Open	NBAZ - Warrant Clearing Account	Check	1101165	11/09/21	Accounts Payable	DISH NETWORK	83.51
Open	NBAZ - Warrant Clearing Account	Check	1101166	11/09/21	Accounts Payable	DISH NETWORK	126.15
Open	NBAZ - Warrant Clearing Account	Check	1101167	11/09/21	Accounts Payable	CASSEY RAE DREW	90.48
Open	NBAZ - Warrant Clearing Account	Check	1101168	11/09/21	Accounts Payable	EMPIRE MACHINERY	10,846.78
Open	NBAZ - Warrant Clearing Account	Check	1101169	11/09/21	Accounts Payable	EVERBRIDGE INC	23,648.28
Open	NBAZ - Warrant Clearing Account	Check	1101170	11/09/21	Accounts Payable	FERRELLGAS	727.71
Open	NBAZ - Warrant Clearing Account	Check	1101171	11/09/21	Accounts Payable	MATTHEW G FISH	1,009.83
Open	NBAZ - Warrant Clearing Account	Check	1101172	11/09/21	Accounts Payable	ROBERT L FITE	65.52
Open	NBAZ - Warrant Clearing Account	Check	1101173	11/09/21	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	71.49
Open	NBAZ - Warrant Clearing Account	Check	1101174	11/09/21	Accounts Payable	JOHN L FREEMAN JR	52.20
Open	NBAZ - Warrant Clearing Account	Check	1101175	11/09/21	Accounts Payable	FRONTIER	255.61
Open	NBAZ - Warrant Clearing Account	Check	1101176	11/09/21	Accounts Payable	FRONTIER	218.82
Open	NBAZ - Warrant Clearing Account	Check	1101177	11/09/21	Accounts Payable	FRONTIER	107.26
Open	NBAZ - Warrant Clearing Account	Check	1101178	11/09/21	Accounts Payable	FRONTIER	1,870.57
Open	NBAZ - Warrant Clearing Account	Check	1101179	11/09/21	Accounts Payable	FRONTIER	232.55
Open	NBAZ - Warrant Clearing Account	Check	1101180	11/09/21	Accounts Payable	FRONTIER	82.88
Open	NBAZ - Warrant Clearing Account	Check	1101181	11/09/21	Accounts Payable	GALLUP WATER WORKS	21.25
Open	NBAZ - Warrant Clearing Account	Check	1101182	11/09/21	Accounts Payable	GRAINGER	739.93
Open	NBAZ - Warrant Clearing Account	Check	1101183	11/09/21	Accounts Payable	YVETTE L GREER	91.51
Open	NBAZ - Warrant Clearing Account	Check	1101184	11/09/21	Accounts Payable	RICHARD C GUINN	600.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101185	11/09/21	Accounts Payable	HAMBLIN LAW OFFICE PLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1101186	11/09/21	Accounts Payable	HATCH CONSTRUCTION	1,632.98
Open	NBAZ - Warrant Clearing Account	Check	1101187	11/09/21	Accounts Payable	KLINT HEAP	1,343.01
Open	NBAZ - Warrant Clearing Account	Check	1101188	11/09/21	Accounts Payable	ROBERT JAMES HIGGINS	3,778.53
Open	NBAZ - Warrant Clearing Account	Check	1101189	11/09/21	Accounts Payable	HILL AZ GROCERY STORE	242.83
Open	NBAZ - Warrant Clearing Account	Check	1101190	11/09/21	Accounts Payable	HILL AZ GROCERY STORE	123.43
Open	NBAZ - Warrant Clearing Account	Check	1101191	11/09/21	Accounts Payable	HILLYARD/FLAGSTAFF	2,006.76
Open	NBAZ - Warrant Clearing Account	Check	1101192	11/09/21	Accounts Payable	HOME DEPOT	1,018.27
Open	NBAZ - Warrant Clearing Account	Check	1101193	11/09/21	Accounts Payable	BRIAN HOUNSHELL	272.91
Open	NBAZ - Warrant Clearing Account	Check	1101194	11/09/21	Accounts Payable	INGRAM LIBRARY SERVICES	268.12
Open	NBAZ - Warrant Clearing Account	Check	1101195	11/09/21	Accounts Payable	KONICA MINOLTA	68.84
Open	NBAZ - Warrant Clearing Account	Check	1101196	11/09/21	Accounts Payable	LARSON WASTE INC	124.00
Open	NBAZ - Warrant Clearing Account	Check	1101197	11/09/21	Accounts Payable	MICHAEL LATHAM	318.76
Open	NBAZ - Warrant Clearing Account	Check	1101198	11/09/21	Accounts Payable	LAWSON PRODUCTS INC	473.06
Open	NBAZ - Warrant Clearing Account	Check	1101199	11/09/21	Accounts Payable	LEGATE, PENROD & ASSOCIATES	5,168.00
Open	NBAZ - Warrant Clearing Account	Check	1101200	11/09/21	Accounts Payable	LINGO	119.66
Open	NBAZ - Warrant Clearing Account	Check	1101201	11/09/21	Accounts Payable	LIVCO WATER & SEWER COMPANY	26.20
Open	NBAZ - Warrant Clearing Account	Check	1101202	11/09/21	Accounts Payable	LUPTON CHAPTER	500.00
Open	NBAZ - Warrant Clearing Account	Check	1101203	11/09/21	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	572.40
Open	NBAZ - Warrant Clearing Account	Check	1101204	11/09/21	Accounts Payable	MIDCO SALES LLC	11,006.87
Open	NBAZ - Warrant Clearing Account	Check	1101205	11/09/21	Accounts Payable	OSCAR R MIRANDA	63.06
Open	NBAZ - Warrant Clearing Account	Check	1101206	11/09/21	Accounts Payable	NAHATA DZILL SENIOR CENTER	500.00
Open	NBAZ - Warrant Clearing Account	Check	1101207	11/09/21	Accounts Payable	NAPA	473.84
Open	NBAZ - Warrant Clearing Account	Check	1101208	11/09/21	Accounts Payable	NATIONAL BANK	16,560.28
Open	NBAZ - Warrant Clearing Account	Check	1101209	11/09/21	Accounts Payable	NATIONAL BANK OF ARIZONA	1,280.44
Open	NBAZ - Warrant Clearing Account	Check	1101210	11/09/21	Accounts Payable	NATIONAL BANK OF ARIZONA 0285	1,610.11
Open	NBAZ - Warrant Clearing Account	Check	1101211	11/09/21	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	216.24
Open	NBAZ - Warrant Clearing Account	Check	1101212	11/09/21	Accounts Payable	NAVAJO SANITATION INC	302.10
Open	NBAZ - Warrant Clearing Account	Check	1101213	11/09/21	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	691.65
Open	NBAZ - Warrant Clearing Account	Check	1101214	11/09/21	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	45.96
Open	NBAZ - Warrant Clearing Account	Check	1101215	11/09/21	Accounts Payable	NAVAJO WESTERNERS	17.12
Open	NBAZ - Warrant Clearing Account	Check	1101216	11/09/21	Accounts Payable	NAVAPACHE CHEM DRY	298.60
Open	NBAZ - Warrant Clearing Account	Check	1101217	11/09/21	Accounts Payable	NAVAPACHE ELECTRIC COOPERATIVE	130.59
Open	NBAZ - Warrant Clearing Account	Check	1101218	11/09/21	Accounts Payable	EMERIK J NEZ	78.00
Open	NBAZ - Warrant Clearing Account	Check	1101219	11/09/21	Accounts Payable	NOEL'S INC	499.42
Open	NBAZ - Warrant Clearing Account	Check	1101220	11/09/21	Accounts Payable	OCLC INC	83.90
Open	NBAZ - Warrant Clearing Account	Check	1101221	11/09/21	Accounts Payable	OCTOPUS CAR WASH INC	19.45
Open	NBAZ - Warrant Clearing Account	Check	1101222	11/09/21	Accounts Payable	OFFICE DEPOT	38.33
Open	NBAZ - Warrant Clearing Account	Check	1101223	11/09/21	Accounts Payable	OMEGA INDUSTRIAL SUPPLY	1,345.47
Open	NBAZ - Warrant Clearing Account	Check	1101224	11/09/21	Accounts Payable	OVERDRIVE INC	184.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101225	11/09/21	Accounts Payable	DANA BRUCE PATTERSON	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1101226	11/09/21	Accounts Payable	PEORIA FORD	66,421.64
Open	NBAZ - Warrant Clearing Account	Check	1101227	11/09/21	Accounts Payable	PERFECT PRINTZ LLC	601.79
Open	NBAZ - Warrant Clearing Account	Check	1101228	11/09/21	Accounts Payable	RANDOLPH PLATT DDS	391.00
Open	NBAZ - Warrant Clearing Account	Check	1101229	11/09/21	Accounts Payable	POINT & PAY LLC	1,000.00
Open	NBAZ - Warrant Clearing Account	Check	1101230	11/09/21	Accounts Payable	QUALITY CARQUEST	1,724.24
Open	NBAZ - Warrant Clearing Account	Check	1101231	11/09/21	Accounts Payable	QUILL CORP	2,525.77
Open	NBAZ - Warrant Clearing Account	Check	1101232	11/09/21	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1101233	11/09/21	Accounts Payable	PRESTON MAURICE RABAN	55.16
Open	NBAZ - Warrant Clearing Account	Check	1101234	11/09/21	Accounts Payable	RAELENE RABAN	239.13
Open	NBAZ - Warrant Clearing Account	Check	1101235	11/09/21	Accounts Payable	REDW LLC	1,600.00
Open	NBAZ - Warrant Clearing Account	Check	1101236	11/09/21	Accounts Payable	RELIABLE BACKGROUND SCREENING	2,071.90
Open	NBAZ - Warrant Clearing Account	Check	1101237	11/09/21	Accounts Payable	RHINEHART OIL CO	15,218.47
Open	NBAZ - Warrant Clearing Account	Check	1101238	11/09/21	Accounts Payable	KODY RICHARDSON	244.16
Open	NBAZ - Warrant Clearing Account	Check	1101239	11/09/21	Accounts Payable	ROUND VALLEY SENIOR CENTER	500.00
Open	NBAZ - Warrant Clearing Account	Check	1101240	11/09/21	Accounts Payable	RUSH TRUCK CENTER	112.13
Open	NBAZ - Warrant Clearing Account	Check	1101241	11/09/21	Accounts Payable	SAFEWAY INC	82.47
Open	NBAZ - Warrant Clearing Account	Check	1101242	11/09/21	Accounts Payable	DUSTIN SANDOVAL	78.00
Open	NBAZ - Warrant Clearing Account	Check	1101243	11/09/21	Accounts Payable	PATRICK J SANDOVAL	472.44
Open	NBAZ - Warrant Clearing Account	Check	1101244	11/09/21	Accounts Payable	LAURENCE SCHIFF	1,800.00
Open	NBAZ - Warrant Clearing Account	Check	1101245	11/09/21	Accounts Payable	SEM APPLICATIONS INC	102.00
Open	NBAZ - Warrant Clearing Account	Check	1101246	11/09/21	Accounts Payable	ALTON JOE SHEPHERD	177.12
Open	NBAZ - Warrant Clearing Account	Check	1101247	11/09/21	Accounts Payable	JOE SHIRLEY JR	159.04
Open	NBAZ - Warrant Clearing Account	Check	1101248	11/09/21	Accounts Payable	SIERRA PROPANE	358.14
Open	NBAZ - Warrant Clearing Account	Check	1101249	11/09/21	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	783.01
Open	NBAZ - Warrant Clearing Account	Check	1101250	11/09/21	Accounts Payable	SOUTHERN TIRE MART LLC	6,714.63
Open	NBAZ - Warrant Clearing Account	Check	1101251	11/09/21	Accounts Payable	SPARKLETT'S WATER	34.75
Open	NBAZ - Warrant Clearing Account	Check	1101252	11/09/21	Accounts Payable	SPRINGERVILLE AUTO WRECKERS	775.00
Open	NBAZ - Warrant Clearing Account	Check	1101253	11/09/21	Accounts Payable	ST JOHNS CITY	883.67
Open	NBAZ - Warrant Clearing Account	Check	1101254	11/09/21	Accounts Payable	ST JOHNS/CONCHO SENIOR CITIZENS ASSOC	500.00
Open	NBAZ - Warrant Clearing Account	Check	1101255	11/09/21	Accounts Payable	ST MICHAELS SENIOR CENTER	500.00
Open	NBAZ - Warrant Clearing Account	Check	1101256	11/09/21	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	23.37
Open	NBAZ - Warrant Clearing Account	Check	1101257	11/09/21	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	251.49
Open	NBAZ - Warrant Clearing Account	Check	1101258	11/09/21	Accounts Payable	THE POUR STATION	55.50
Open	NBAZ - Warrant Clearing Account	Check	1101259	11/09/21	Accounts Payable	THOMPSON, EVAN L	300.00
Open	NBAZ - Warrant Clearing Account	Check	1101260	11/09/21	Accounts Payable	THOMSON REUTERS WEST	345.85
Open	NBAZ - Warrant Clearing Account	Check	1101261	11/09/21	Accounts Payable	TOWN OF FAGAR	436.85
Open	NBAZ - Warrant Clearing Account	Check	1101262	11/09/21	Accounts Payable	TRIPLE R FUELS	38.27
Open	NBAZ - Warrant Clearing Account	Check	1101263	11/09/21	Accounts Payable	CRAIG TSOISE	78.00
Open	NBAZ - Warrant Clearing Account	Check	1101264	11/09/21	Accounts Payable	ULINE INC	432.54

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101265	11/09/21	Accounts Payable	UNIFIRST CORPORATION	72.34
Open	NBAZ - Warrant Clearing Account	Check	1101266	11/09/21	Accounts Payable	VALLEY AUTO PARTS	998.27
Open	NBAZ - Warrant Clearing Account	Check	1101267	11/09/21	Accounts Payable	HEATHER VAN DER NOORD	29.10
Open	NBAZ - Warrant Clearing Account	Check	1101268	11/09/21	Accounts Payable	VERIZON WIRELESS	2,252.00
Open	NBAZ - Warrant Clearing Account	Check	1101269	11/09/21	Accounts Payable	GARRET LEE WHITTING	387.54
Open	NBAZ - Warrant Clearing Account	Check	1101270	11/09/21	Accounts Payable	WOODLAND BUILDING CENTER	325.82
Open	NBAZ - Warrant Clearing Account	Check	1101271	11/09/21	Accounts Payable	XEROX CORP	59.44
Open	NBAZ - Warrant Clearing Account	Check	1101272	11/09/21	Accounts Payable	YAZZIE'S AUTO PARTS INC	717.02
Open	NBAZ - Warrant Clearing Account	Check	1101273	11/09/21	Accounts Payable	BUFFALO FENCE & BARN CO	1,082.46
Open	NBAZ - Warrant Clearing Account	Check	1101274	11/16/21	Accounts Payable	4IMPRINT	498.57
Open	NBAZ - Warrant Clearing Account	Check	1101275	11/16/21	Accounts Payable	ACOUSTICAL SURFACES INC	1,678.18
Open	NBAZ - Warrant Clearing Account	Check	1101276	11/16/21	Accounts Payable	ADHS AZ HEALTH CARE COST	22,400.00
Open	NBAZ - Warrant Clearing Account	Check	1101277	11/16/21	Accounts Payable	AIR COMM CORPORATION	2,624.83
Open	NBAZ - Warrant Clearing Account	Check	1101278	11/16/21	Accounts Payable	ALLEGRA	1,841.49
Open	NBAZ - Warrant Clearing Account	Check	1101279	11/16/21	Accounts Payable	ALSCO INC	160.16
Open	NBAZ - Warrant Clearing Account	Check	1101280	11/16/21	Accounts Payable	AMAZON CAPITAL SERVICES INC	3,381.23
Open	NBAZ - Warrant Clearing Account	Check	1101281	11/16/21	Accounts Payable	AMERIGAS - GALLUP	814.53
Open	NBAZ - Warrant Clearing Account	Check	1101282	11/16/21	Accounts Payable	AMIGO CHEVROLET	96.42
Open	NBAZ - Warrant Clearing Account	Check	1101283	11/16/21	Accounts Payable	CHARLI A ANDERSON	326.48
Open	NBAZ - Warrant Clearing Account	Check	1101284	11/16/21	Accounts Payable	APACHE COUNTY	16.47
Open	NBAZ - Warrant Clearing Account	Check	1101285	11/16/21	Accounts Payable	ASHTONS REPAIR INC	499.82
Open	NBAZ - Warrant Clearing Account	Check	1101286	11/16/21	Accounts Payable	ASPEN TIRE & OIL	42.95
Open	NBAZ - Warrant Clearing Account	Check	1101287	11/16/21	Accounts Payable	AZ LABOR LAW POSTER SERVICE	89.50
Open	NBAZ - Warrant Clearing Account	Check	1101288	11/16/21	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	660.00
Open	NBAZ - Warrant Clearing Account	Check	1101289	11/16/21	Accounts Payable	BAUMAN HOME AND AUTO INC	253.97
Open	NBAZ - Warrant Clearing Account	Check	1101290	11/16/21	Accounts Payable	BERNICE BEGAY	128.00
Open	NBAZ - Warrant Clearing Account	Check	1101291	11/16/21	Accounts Payable	SARAH MAE BEGAY	40.00
Open	NBAZ - Warrant Clearing Account	Check	1101292	11/16/21	Accounts Payable	DAWN MICHELLE BEUS	426.55
Open	NBAZ - Warrant Clearing Account	Check	1101293	11/16/21	Accounts Payable	BI INC	407.07
Open	NBAZ - Warrant Clearing Account	Check	1101294	11/16/21	Accounts Payable	BLUE 360 MEDIA LLC	337.03
Open	NBAZ - Warrant Clearing Account	Check	1101295	11/16/21	Accounts Payable	BLUE HILLS ENVIRONMENTAL	385.89
Open	NBAZ - Warrant Clearing Account	Check	1101296	11/16/21	Accounts Payable	BOLDPLANNING INC	13,600.00
Open	NBAZ - Warrant Clearing Account	Check	1101297	11/16/21	Accounts Payable	BOOT BARN	541.16
Open	NBAZ - Warrant Clearing Account	Check	1101298	11/16/21	Accounts Payable	BREWER LAW OFFICE PLLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1101299	11/16/21	Accounts Payable	JERMAINE CARLSON	74.74
Open	NBAZ - Warrant Clearing Account	Check	1101300	11/16/21	Accounts Payable	ALANA MARIE CASTILLO	200.00
Open	NBAZ - Warrant Clearing Account	Check	1101301	11/16/21	Accounts Payable	CELLULAR ONE NE AZ	95.31
Open	NBAZ - Warrant Clearing Account	Check	1101302	11/16/21	Accounts Payable	CENTER POINT LARGE PRINT	45.54
Open	NBAZ - Warrant Clearing Account	Check	1101303	11/16/21	Accounts Payable	CHARM-TEX	1,995.00
Open	NBAZ - Warrant Clearing Account	Check	1101304	11/16/21	Accounts Payable	LILLIAN CHAVEZ	15.27

Status	Bank/Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101305	11/16/21	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	252.00
Open	NBAZ - Warrant Clearing Account	Check	1101306	11/16/21	Accounts Payable	COURTYARD BY MARRIOTT WRIGHTVILLE WEST	131.41
Open	NBAZ - Warrant Clearing Account	Check	1101307	11/16/21	Accounts Payable	CREATIVE DESIGN	216.00
Open	NBAZ - Warrant Clearing Account	Check	1101308	11/16/21	Accounts Payable	DIRECTV LLC	81.99
Open	NBAZ - Warrant Clearing Account	Check	1101309	11/16/21	Accounts Payable	DISH NETWORK	152.69
Open	NBAZ - Warrant Clearing Account	Check	1101310	11/16/21	Accounts Payable	DISH NETWORK	188.28
Open	NBAZ - Warrant Clearing Account	Check	1101311	11/16/21	Accounts Payable	EBSCO SUBSCRIPTION SERVICES	2,494.15
Open	NBAZ - Warrant Clearing Account	Check	1101312	11/16/21	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	2,103.90
Open	NBAZ - Warrant Clearing Account	Check	1101313	11/16/21	Accounts Payable	TAMARA SUE ELLSWORTH	537.82
Open	NBAZ - Warrant Clearing Account	Check	1101314	11/16/21	Accounts Payable	EMPIRE MACHINERY	4,587.08
Open	NBAZ - Warrant Clearing Account	Check	1101315	11/16/21	Accounts Payable	FILEONQ INC	4,138.40
Open	NBAZ - Warrant Clearing Account	Check	1101316	11/16/21	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	187.38
Open	NBAZ - Warrant Clearing Account	Check	1101317	11/16/21	Accounts Payable	FRONTIER	174.90
Open	NBAZ - Warrant Clearing Account	Check	1101318	11/16/21	Accounts Payable	FRONTIER	175.45
Open	NBAZ - Warrant Clearing Account	Check	1101319	11/16/21	Accounts Payable	FRONTIER	189.94
Open	NBAZ - Warrant Clearing Account	Check	1101320	11/16/21	Accounts Payable	FRONTIER	250.25
Open	NBAZ - Warrant Clearing Account	Check	1101321	11/16/21	Accounts Payable	FRONTIER	174.54
Open	NBAZ - Warrant Clearing Account	Check	1101322	11/16/21	Accounts Payable	FRONTIER	196.42
Open	NBAZ - Warrant Clearing Account	Check	1101323	11/16/21	Accounts Payable	FRONTIER	119.30
Open	NBAZ - Warrant Clearing Account	Check	1101324	11/16/21	Accounts Payable	FRONTIER	181.26
Open	NBAZ - Warrant Clearing Account	Check	1101325	11/16/21	Accounts Payable	FRONTIER	130.79
Open	NBAZ - Warrant Clearing Account	Check	1101326	11/16/21	Accounts Payable	FX TACTICAL LLC	291.74
Open	NBAZ - Warrant Clearing Account	Check	1101327	11/16/21	Accounts Payable	GALL'S INC	18.00
Open	NBAZ - Warrant Clearing Account	Check	1101328	11/16/21	Accounts Payable	GALLUP WATER WORKS	12.72
Open	NBAZ - Warrant Clearing Account	Check	1101329	11/16/21	Accounts Payable	GREGORY GARCIA	2,200.00
Open	NBAZ - Warrant Clearing Account	Check	1101330	11/16/21	Accounts Payable	HEALTH EQUITY INC	166.05
Open	NBAZ - Warrant Clearing Account	Check	1101331	11/16/21	Accounts Payable	ROSCOE GEORGE HERRERA	24.00
Open	NBAZ - Warrant Clearing Account	Check	1101332	11/16/21	Accounts Payable	HILL AZ GROCERY STORE	92.92
Open	NBAZ - Warrant Clearing Account	Check	1101333	11/16/21	Accounts Payable	HILL AZ GROCERY STORE	98.21
Open	NBAZ - Warrant Clearing Account	Check	1101334	11/16/21	Accounts Payable	HOME DEPOT	616.09
Open	NBAZ - Warrant Clearing Account	Check	1101335	11/16/21	Accounts Payable	BRIAN HOUNSHELL	96.41
Open	NBAZ - Warrant Clearing Account	Check	1101336	11/16/21	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	149.84
Open	NBAZ - Warrant Clearing Account	Check	1101337	11/16/21	Accounts Payable	INGRAM LIBRARY SERVICES	1,587.69
Open	NBAZ - Warrant Clearing Account	Check	1101338	11/16/21	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	966.47
Open	NBAZ - Warrant Clearing Account	Check	1101339	11/16/21	Accounts Payable	J & B SALES	203.81
Open	NBAZ - Warrant Clearing Account	Check	1101340	11/16/21	Accounts Payable	JCG TECHNOLOGIES INC	525.00
Open	NBAZ - Warrant Clearing Account	Check	1101341	11/16/21	Accounts Payable	DENNISE L JONES	249.00
Open	NBAZ - Warrant Clearing Account	Check	1101342	11/16/21	Accounts Payable	LANGUAGE LINE SERVICES INC	66.08
Open	NBAZ - Warrant Clearing Account	Check	1101343	11/16/21	Accounts Payable	MICHAEL LATHAM	870.46
Open	NBAZ - Warrant Clearing Account	Check	1101344	11/16/21	Accounts Payable	LIBERTY FENCE AND SUPPLY	457.23

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101345	11/16/21	Accounts Payable	LOWES #24	220.55
Open	NBAZ - Warrant Clearing Account	Check	1101346	11/16/21	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	472.40
Open	NBAZ - Warrant Clearing Account	Check	1101347	11/16/21	Accounts Payable	REITA MOORE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1101348	11/16/21	Accounts Payable	NAPA	528.40
Open	NBAZ - Warrant Clearing Account	Check	1101349	11/16/21	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	5,724.02
Open	NBAZ - Warrant Clearing Account	Check	1101350	11/16/21	Accounts Payable	NAVAJO WESTERNERS	1,948.17
Open	NBAZ - Warrant Clearing Account	Check	1101351	11/16/21	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	8,565.29
Open	NBAZ - Warrant Clearing Account	Check	1101352	11/16/21	Accounts Payable	FLORA NEZ	128.00
Open	NBAZ - Warrant Clearing Account	Check	1101353	11/16/21	Accounts Payable	NICOLL CONSTRUCTION LLC	106,148.65
Open	NBAZ - Warrant Clearing Account	Check	1101354	11/16/21	Accounts Payable	NOEL'S INC	462.48
Open	NBAZ - Warrant Clearing Account	Check	1101355	11/16/21	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	42.42
Open	NBAZ - Warrant Clearing Account	Check	1101356	11/16/21	Accounts Payable	NORTHERN TOOL & EQUIPMENT CO	5,972.98
Open	NBAZ - Warrant Clearing Account	Check	1101357	11/16/21	Accounts Payable	O'REILLY AUTO PARTS	575.59
Open	NBAZ - Warrant Clearing Account	Check	1101358	11/16/21	Accounts Payable	OFFICE DEPOT	1,335.97
Open	NBAZ - Warrant Clearing Account	Check	1101359	11/16/21	Accounts Payable	OMEGA INDUSTRIAL SUPPLY	345.75
Open	NBAZ - Warrant Clearing Account	Check	1101360	11/16/21	Accounts Payable	ORKIN PEST CONTROL	560.74
Open	NBAZ - Warrant Clearing Account	Check	1101361	11/16/21	Accounts Payable	TOBIE KLIESSEN OVERSON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1101362	11/16/21	Accounts Payable	PABLO'S UPHOLSTERY & SUPPLIES	250.00
Open	NBAZ - Warrant Clearing Account	Check	1101363	11/16/21	Accounts Payable	RYAN N PATTERSON	333.44
Open	NBAZ - Warrant Clearing Account	Check	1101364	11/16/21	Accounts Payable	PERFECT PRINTZ LLC	258.97
Open	NBAZ - Warrant Clearing Account	Check	1101365	11/16/21	Accounts Payable	PINAL COUNTY ARIZONA	2,700.00
Open	NBAZ - Warrant Clearing Account	Check	1101366	11/16/21	Accounts Payable	PITNEY BOWES	127.19
Open	NBAZ - Warrant Clearing Account	Check	1101367	11/16/21	Accounts Payable	RANDOLPH PLATT DDS	606.00
Open	NBAZ - Warrant Clearing Account	Check	1101368	11/16/21	Accounts Payable	PRECISION DYNAMICS CORP	417.90
Open	NBAZ - Warrant Clearing Account	Check	1101369	11/16/21	Accounts Payable	PREMIUM PROPANE LLC	509.63
Open	NBAZ - Warrant Clearing Account	Check	1101370	11/16/21	Accounts Payable	PROFORCE LAW ENFORCEMENT	2,165.64
Open	NBAZ - Warrant Clearing Account	Check	1101371	11/16/21	Accounts Payable	QUALITY CARQUEST	680.28
Open	NBAZ - Warrant Clearing Account	Check	1101372	11/16/21	Accounts Payable	QUILL CORP	1,545.96
Open	NBAZ - Warrant Clearing Account	Check	1101373	11/16/21	Accounts Payable	RESCUE RESPONSE GEAR	624.04
Open	NBAZ - Warrant Clearing Account	Check	1101374	11/16/21	Accounts Payable	RICOH USA INC	13.48
Open	NBAZ - Warrant Clearing Account	Check	1101375	11/16/21	Accounts Payable	RIGG LAW FIRM PLLC	2,088.00
Open	NBAZ - Warrant Clearing Account	Check	1101376	11/16/21	Accounts Payable	ROUND VALLEY UNIFIED SCHOOLS	246.00
Open	NBAZ - Warrant Clearing Account	Check	1101377	11/16/21	Accounts Payable	SAFETY KLEEN	329.57
Open	NBAZ - Warrant Clearing Account	Check	1101378	11/16/21	Accounts Payable	SECURUS TECHNOLOGIES INC	2,915.75
Open	NBAZ - Warrant Clearing Account	Check	1101379	11/16/21	Accounts Payable	ALTON JOE SHEPHERD	441.52
Open	NBAZ - Warrant Clearing Account	Check	1101380	11/16/21	Accounts Payable	SHOW LOW FORD INC	65.37
Open	NBAZ - Warrant Clearing Account	Check	1101381	11/16/21	Accounts Payable	SOUTHWEST TRANSMISSION OF SHOW LOW	3,975.71
Open	NBAZ - Warrant Clearing Account	Check	1101382	11/16/21	Accounts Payable	SPARKLETT'S WATER	104.69
Open	NBAZ - Warrant Clearing Account	Check	1101383	11/16/21	Accounts Payable	SYMBOL ARTS	156.38
Open	NBAZ - Warrant Clearing Account	Check	1101384	11/16/21	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	505.03

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101385	11/16/21	Accounts Payable	THE POUR STATION	32.00
Open	NBAZ - Warrant Clearing Account	Check	1101386	11/16/21	Accounts Payable	THOMSON REUTERS WEST	1,158.79
Open	NBAZ - Warrant Clearing Account	Check	1101387	11/16/21	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	81.83
Open	NBAZ - Warrant Clearing Account	Check	1101388	11/16/21	Accounts Payable	TRINITY SERVICES GROUP INC	21,385.00
Open	NBAZ - Warrant Clearing Account	Check	1101389	11/16/21	Accounts Payable	TRIPLE R FUELS	284.87
Open	NBAZ - Warrant Clearing Account	Check	1101390	11/16/21	Accounts Payable	UNIFIRST CORPORATION	226.17
Open	NBAZ - Warrant Clearing Account	Check	1101391	11/16/21	Accounts Payable	UNITED INFORMATION SERVICES	96.64
Open	NBAZ - Warrant Clearing Account	Check	1101392	11/16/21	Accounts Payable	VALLEY AUTO PARTS	161.45
Open	NBAZ - Warrant Clearing Account	Check	1101393	11/16/21	Accounts Payable	VALLEY IMAGING SOLUTIONS	355.48
Open	NBAZ - Warrant Clearing Account	Check	1101394	11/16/21	Accounts Payable	HEATHER VAN DER NOORD	100.81
Open	NBAZ - Warrant Clearing Account	Check	1101395	11/16/21	Accounts Payable	VERIZON WIRELESS	2,473.03
Open	NBAZ - Warrant Clearing Account	Check	1101396	11/16/21	Accounts Payable	WALMART COMMUNITY	97.83
Open	NBAZ - Warrant Clearing Account	Check	1101397	11/16/21	Accounts Payable	CHRISTINE WAUNKA	19.73
Open	NBAZ - Warrant Clearing Account	Check	1101398	11/16/21	Accounts Payable	WHITE MOUNTAIN ANIMAL CLINIC	739.51
Open	NBAZ - Warrant Clearing Account	Check	1101399	11/16/21	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	4,564.28
Open	NBAZ - Warrant Clearing Account	Check	1101400	11/16/21	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	1,913.36
Open	NBAZ - Warrant Clearing Account	Check	1101401	11/16/21	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	788.33
Open	NBAZ - Warrant Clearing Account	Check	1101402	11/16/21	Accounts Payable	JOYCLYNN WHITTING	300.00
Open	NBAZ - Warrant Clearing Account	Check	1101403	11/16/21	Accounts Payable	JULIE R WILKINS	300.00
Open	NBAZ - Warrant Clearing Account	Check	1101404	11/16/21	Accounts Payable	WOODLAND BUILDING CENTER	180.14
Open	NBAZ - Warrant Clearing Account	Check	1101405	11/16/21	Accounts Payable	WOODSON ENGINEERING & SURVEYING INC	11,610.00
Open	NBAZ - Warrant Clearing Account	Check	1101406	11/16/21	Accounts Payable	WRIGHT EXPRESS FSC WEX	3,101.10
Open	NBAZ - Warrant Clearing Account	Check	1101407	11/16/21	Accounts Payable	LESTER EMPLOYEE YAZZIE	200.00
Open	NBAZ - Warrant Clearing Account	Check	1101408	11/16/21	Accounts Payable	YAZZIE'S AUTO PARTS INC	1,683.25
Open	NBAZ - Warrant Clearing Account	Check	1101409	11/16/21	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	459.82
Open	NBAZ - Warrant Clearing Account	Check	1101410	11/16/21	Accounts Payable	REBECCA BURNS	170.00
Open	NBAZ - Warrant Clearing Account	Check	1101411	11/16/21	Accounts Payable	LORI ANNE HALE	420.32
Open	NBAZ - Warrant Clearing Account	Check	1101412	11/16/21	Accounts Payable	BRENDA F MCCULLA	360.00
Open	NBAZ - Warrant Clearing Account	Check	1101413	11/16/21	Accounts Payable	HOLLY NICOLE SMITH	655.00
Voided	NBAZ - Warrant Clearing Account	Check	1101414	11/16/21	Accounts Payable	EMBASSY SUITES - PHX THOMAS RD	817.26
Open	NBAZ - Warrant Clearing Account	Check	1101415	11/16/21	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	2,580.46
Open	NBAZ - Warrant Clearing Account	Check	1101416	11/16/21	Accounts Payable	GEORGE C PUENTE JR	34.15
Open	NBAZ - Warrant Clearing Account	Check	1101417	11/18/21	Accounts Payable	AZ DEPT OF REVENUE	780.13
Open	NBAZ - Warrant Clearing Account	Check	1101418	11/18/21	Accounts Payable	NORTHERN TOOL & EQUIPMENT CO	355.77
Open	NBAZ - Warrant Clearing Account	Check	1101419	11/18/21	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	5,000.00
Open	NBAZ - Warrant Clearing Account	Check	1101445	11/22/21	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	406.30
Open	NBAZ - Warrant Clearing Account	Check	1101446	11/22/21	Accounts Payable	APACHE COUNTY FSA	788.24
Open	NBAZ - Warrant Clearing Account	Check	1101447	11/22/21	Accounts Payable	APACHE COUNTY HSA	4,013.49
Open	NBAZ - Warrant Clearing Account	Check	1101448	11/22/21	Accounts Payable	APACHE COUNTY MEDICAL	160,529.82
Open	NBAZ - Warrant Clearing Account	Check	1101449	11/22/21	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	145,119.77

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101450	11/22/21	Accounts Payable	ASRS LEGACY EORP	8,270.90
Open	NBAZ - Warrant Clearing Account	Check	1101451	11/22/21	Accounts Payable	AZ STATE RETIREMENT SYSTEM	111,008.21
Open	NBAZ - Warrant Clearing Account	Check	1101452	11/22/21	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1101453	11/22/21	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,379.04
Open	NBAZ - Warrant Clearing Account	Check	1101454	11/22/21	Accounts Payable	CORP AOC DISABILITY	14.66
Open	NBAZ - Warrant Clearing Account	Check	1101455	11/22/21	Accounts Payable	CORP DISABILITY	137.10
Open	NBAZ - Warrant Clearing Account	Check	1101456	11/22/21	Accounts Payable	CORRECTIONS OFFICER RET PLAN	10,248.89
Open	NBAZ - Warrant Clearing Account	Check	1101457	11/22/21	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,565.84
Open	NBAZ - Warrant Clearing Account	Check	1101458	11/22/21	Accounts Payable	EODCRS DISABILITY	6.14
Open	NBAZ - Warrant Clearing Account	Check	1101459	11/22/21	Accounts Payable	EORP LEGACY	1,360.17
Open	NBAZ - Warrant Clearing Account	Check	1101460	11/22/21	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	Check	1101461	11/22/21	Accounts Payable	GURSTEL LAW FIRM PC	258.25
Open	NBAZ - Warrant Clearing Account	Check	1101462	11/22/21	Accounts Payable	NATIONWIDE	3,258.50
Open	NBAZ - Warrant Clearing Account	Check	1101463	11/22/21	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	343.54
Open	NBAZ - Warrant Clearing Account	Check	1101464	11/22/21	Accounts Payable	NATIONWIDE TRUST FSB	3,504.19
Open	NBAZ - Warrant Clearing Account	Check	1101465	11/22/21	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	14,426.61
Open	NBAZ - Warrant Clearing Account	Check	1101466	11/22/21	Accounts Payable	PUBLIC SAFETY SHERIFF RET	9,807.44
Open	NBAZ - Warrant Clearing Account	Check	1101467	11/22/21	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1101468	11/22/21	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	Check	1101469	11/22/21	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	996.00
Open	NBAZ - Warrant Clearing Account	Check	1101470	11/23/21	Accounts Payable	A WORLD OF TRAVEL	323.97
Open	NBAZ - Warrant Clearing Account	Check	1101471	11/23/21	Accounts Payable	ALL TRAFFIC SOLUTIONS INC	1,007.95
Open	NBAZ - Warrant Clearing Account	Check	1101472	11/23/21	Accounts Payable	ALPINE WATER AND SANITARY	151.67
Open	NBAZ - Warrant Clearing Account	Check	1101473	11/23/21	Accounts Payable	ALSCO INC	1,013.24
Open	NBAZ - Warrant Clearing Account	Check	1101474	11/23/21	Accounts Payable	AMAZON CAPITAL SERVICES INC	2,685.38
Open	NBAZ - Warrant Clearing Account	Check	1101475	11/23/21	Accounts Payable	AMAZON COM INC (Health & Library)	10.90
Open	NBAZ - Warrant Clearing Account	Check	1101476	11/23/21	Accounts Payable	AMERICAN JAIL ASSOCIATION	1,085.00
Open	NBAZ - Warrant Clearing Account	Check	1101477	11/23/21	Accounts Payable	AMERIGAS - GALLUP	674.54
Open	NBAZ - Warrant Clearing Account	Check	1101478	11/23/21	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	59.73
Open	NBAZ - Warrant Clearing Account	Check	1101479	11/23/21	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	2,924.00
Open	NBAZ - Warrant Clearing Account	Check	1101480	11/23/21	Accounts Payable	ARIZONA SMOKE SCHOOL LLC	150.00
Open	NBAZ - Warrant Clearing Account	Check	1101481	11/23/21	Accounts Payable	ASHTONS REPAIR INC	170.47
Open	NBAZ - Warrant Clearing Account	Check	1101482	11/23/21	Accounts Payable	ASPEN TIRE & OIL	63.95
Open	NBAZ - Warrant Clearing Account	Check	1101483	11/23/21	Accounts Payable	AT&T MOBILITY	69.72
Open	NBAZ - Warrant Clearing Account	Check	1101484	11/23/21	Accounts Payable	AZ BOLLER COMPANY INC	1,199.11
Open	NBAZ - Warrant Clearing Account	Check	1101485	11/23/21	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,545.00
Open	NBAZ - Warrant Clearing Account	Check	1101486	11/23/21	Accounts Payable	AZ SUPREME COURT	2,680.00
Open	NBAZ - Warrant Clearing Account	Check	1101487	11/23/21	Accounts Payable	AZ SUPREME COURT	285.20
Open	NBAZ - Warrant Clearing Account	Check	1101488	11/23/21	Accounts Payable	AZ SUPREME COURT	3,120.00
Open	NBAZ - Warrant Clearing Account	Check	1101489	11/23/21	Accounts Payable	BAUMAN HOME AND AUTO INC	1,151.56

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101490	11/23/21	Accounts Payable	BEACON FIRE AND SECURITY LLC	307.00
Open	NBAZ - Warrant Clearing Account	Check	1101491	11/23/21	Accounts Payable	SARAH MAE BEGAY	760.00
Open	NBAZ - Warrant Clearing Account	Check	1101492	11/23/21	Accounts Payable	PHYLLIS BEKAY	350.00
Open	NBAZ - Warrant Clearing Account	Check	1101493	11/23/21	Accounts Payable	BI INC	652.37
Open	NBAZ - Warrant Clearing Account	Check	1101494	11/23/21	Accounts Payable	BLUE HILLS ENVIRONMENTAL	4,815.79
Open	NBAZ - Warrant Clearing Account	Check	1101495	11/23/21	Accounts Payable	BLUE LINE TOWING	500.00
Open	NBAZ - Warrant Clearing Account	Check	1101496	11/23/21	Accounts Payable	BOB BARKER COMPANY INC	1,875.59
Open	NBAZ - Warrant Clearing Account	Check	1101497	11/23/21	Accounts Payable	BRIDES AUTO CENTER	441.60
Open	NBAZ - Warrant Clearing Account	Check	1101498	11/23/21	Accounts Payable	BURNHAM MORTUARY	600.00
Open	NBAZ - Warrant Clearing Account	Check	1101499	11/23/21	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1101500	11/23/21	Accounts Payable	BURNHAM MORTUARY	448.78
Open	NBAZ - Warrant Clearing Account	Check	1101501	11/23/21	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	Check	1101502	11/23/21	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1101503	11/23/21	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1101504	11/23/21	Accounts Payable	BURNHAM MORTUARY	448.78
Open	NBAZ - Warrant Clearing Account	Check	1101505	11/23/21	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	32.09
Open	NBAZ - Warrant Clearing Account	Check	1101506	11/23/21	Accounts Payable	LARISSA A CAMPBELL	40.42
Open	NBAZ - Warrant Clearing Account	Check	1101507	11/23/21	Accounts Payable	CDW GOVERNMENT LLC	21,654.07
Open	NBAZ - Warrant Clearing Account	Check	1101508	11/23/21	Accounts Payable	CHANGEPOINT INTEGRATED HEALTH	13,200.00
Open	NBAZ - Warrant Clearing Account	Check	1101509	11/23/21	Accounts Payable	CNA SURETY	300.00
Open	NBAZ - Warrant Clearing Account	Check	1101510	11/23/21	Accounts Payable	KIMBERLY LOUISE COLE	102.24
Open	NBAZ - Warrant Clearing Account	Check	1101511	11/23/21	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	6.55
Open	NBAZ - Warrant Clearing Account	Check	1101512	11/23/21	Accounts Payable	CONTINUANT INC	1,237.16
Open	NBAZ - Warrant Clearing Account	Check	1101513	11/23/21	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	6,483.05
Open	NBAZ - Warrant Clearing Account	Check	1101514	11/23/21	Accounts Payable	TROY D CZARZYNSKA	210.00
Open	NBAZ - Warrant Clearing Account	Check	1101515	11/23/21	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	879.06
Open	NBAZ - Warrant Clearing Account	Check	1101516	11/23/21	Accounts Payable	JOSEPH DEDMAN JR	12.00
Open	NBAZ - Warrant Clearing Account	Check	1101517	11/23/21	Accounts Payable	DELL COMPUTER CORPORATION	1,243.80
Open	NBAZ - Warrant Clearing Account	Check	1101518	11/23/21	Accounts Payable	DEMCO	82.50
Open	NBAZ - Warrant Clearing Account	Check	1101519	11/23/21	Accounts Payable	DIAMONDBACK POLICE SUPPLY CO INC	14,795.70
Open	NBAZ - Warrant Clearing Account	Check	1101520	11/23/21	Accounts Payable	EMPIRE MACHINERY	530.27
Open	NBAZ - Warrant Clearing Account	Check	1101521	11/23/21	Accounts Payable	FRONTIER	21.30
Open	NBAZ - Warrant Clearing Account	Check	1101522	11/23/21	Accounts Payable	FRONTIER	77.07
Open	NBAZ - Warrant Clearing Account	Check	1101523	11/23/21	Accounts Payable	FRONTIER	918.45
Open	NBAZ - Warrant Clearing Account	Check	1101524	11/23/21	Accounts Payable	FRONTIER	429.30
Open	NBAZ - Warrant Clearing Account	Check	1101525	11/23/21	Accounts Payable	FRONTIER	80.55
Open	NBAZ - Warrant Clearing Account	Check	1101526	11/23/21	Accounts Payable	FRONTIER	174.91
Open	NBAZ - Warrant Clearing Account	Check	1101527	11/23/21	Accounts Payable	FRONTIER	275.04
Open	NBAZ - Warrant Clearing Account	Check	1101528	11/23/21	Accounts Payable	FRONTIER	110.24
Open	NBAZ - Warrant Clearing Account	Check	1101529	11/23/21	Accounts Payable	FRONTIER	174.48

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101530	11/23/21	Accounts Payable	FRONTIER	173.03
Open	NBAZ - Warrant Clearing Account	Check	1101531	11/23/21	Accounts Payable	FRONTIER	109.92
Open	NBAZ - Warrant Clearing Account	Check	1101532	11/23/21	Accounts Payable	FRONTIER	77.58
Open	NBAZ - Warrant Clearing Account	Check	1101533	11/23/21	Accounts Payable	FRONTIER	197.29
Open	NBAZ - Warrant Clearing Account	Check	1101534	11/23/21	Accounts Payable	FRONTIER	168.28
Open	NBAZ - Warrant Clearing Account	Check	1101535	11/23/21	Accounts Payable	FRONTIER	24.79
Open	NBAZ - Warrant Clearing Account	Check	1101536	11/23/21	Accounts Payable	FRONTIER	74.80
Open	NBAZ - Warrant Clearing Account	Check	1101537	11/23/21	Accounts Payable	FRONTIER	397.40
Open	NBAZ - Warrant Clearing Account	Check	1101538	11/23/21	Accounts Payable	FSU CENTER FOR PREVENTION AND EIP	600.00
Open	NBAZ - Warrant Clearing Account	Check	1101539	11/23/21	Accounts Payable	FUTURE TIRE	1,054.40
Open	NBAZ - Warrant Clearing Account	Check	1101540	11/23/21	Accounts Payable	GLAXO SMITTKLINE PHARMACY	5,087.17
Open	NBAZ - Warrant Clearing Account	Check	1101541	11/23/21	Accounts Payable	GOLIGHTLY TIRE	7,205.95
Open	NBAZ - Warrant Clearing Account	Check	1101542	11/23/21	Accounts Payable	KATHERINE MARIE GRUBER	750.00
Open	NBAZ - Warrant Clearing Account	Check	1101543	11/23/21	Accounts Payable	RICHARD C GUINN	313.87
Open	NBAZ - Warrant Clearing Account	Check	1101544	11/23/21	Accounts Payable	BUTCH GUNNELS	662.00
Open	NBAZ - Warrant Clearing Account	Check	1101545	11/23/21	Accounts Payable	HAMBLIN & ASSOCIATES LLC	4,550.00
Open	NBAZ - Warrant Clearing Account	Check	1101546	11/23/21	Accounts Payable	VERONICA HANNAH	477.50
Open	NBAZ - Warrant Clearing Account	Check	1101547	11/23/21	Accounts Payable	HIGH COUNTRY SIGNS LLC	1,324.50
Open	NBAZ - Warrant Clearing Account	Check	1101548	11/23/21	Accounts Payable	HILL AZ GROCERY STORE	74.55
Open	NBAZ - Warrant Clearing Account	Check	1101549	11/23/21	Accounts Payable	HOME DEPOT	3,029.19
Open	NBAZ - Warrant Clearing Account	Check	1101550	11/23/21	Accounts Payable	INGRAM LIBRARY SERVICES	1,127.82
Open	NBAZ - Warrant Clearing Account	Check	1101551	11/23/21	Accounts Payable	JOHNSON CONTROLS INC	2,099.67
Open	NBAZ - Warrant Clearing Account	Check	1101552	11/23/21	Accounts Payable	DENNISE L JONES	52.55
Open	NBAZ - Warrant Clearing Account	Check	1101553	11/23/21	Accounts Payable	KB WELDING INC	1,220.04
Open	NBAZ - Warrant Clearing Account	Check	1101554	11/23/21	Accounts Payable	LARSON WASTE INC	19.95
Open	NBAZ - Warrant Clearing Account	Check	1101555	11/23/21	Accounts Payable	MICHAEL LATHAM	187.86
Open	NBAZ - Warrant Clearing Account	Check	1101556	11/23/21	Accounts Payable	LAWSON PRODUCTS INC	482.32
Open	NBAZ - Warrant Clearing Account	Check	1101557	11/23/21	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	89.83
Open	NBAZ - Warrant Clearing Account	Check	1101558	11/23/21	Accounts Payable	LINDE GAS & EQUIPMENT INC (FORMERLY PRAXAIR)	37.42
Open	NBAZ - Warrant Clearing Account	Check	1101559	11/23/21	Accounts Payable	LOWES COMPANIES INC	1,344.49
Open	NBAZ - Warrant Clearing Account	Check	1101560	11/23/21	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	500.00
Open	NBAZ - Warrant Clearing Account	Check	1101561	11/23/21	Accounts Payable	MISSION UNIFORM & LINEN	248.79
Open	NBAZ - Warrant Clearing Account	Check	1101562	11/23/21	Accounts Payable	NAPA	158.15
Open	NBAZ - Warrant Clearing Account	Check	1101563	11/23/21	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	6,316.39
Open	NBAZ - Warrant Clearing Account	Check	1101564	11/23/21	Accounts Payable	NAVAJO WESTERNERS	38.15
Open	NBAZ - Warrant Clearing Account	Check	1101565	11/23/21	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	11,671.36
Open	NBAZ - Warrant Clearing Account	Check	1101566	11/23/21	Accounts Payable	NORCHEM DRUG TESTING LAB (CORDANT)	552.80
Open	NBAZ - Warrant Clearing Account	Check	1101567	11/23/21	Accounts Payable	NORTHLAND PIONEER COLLEGE	300,000.00
Open	NBAZ - Warrant Clearing Account	Check	1101568	11/23/21	Accounts Payable	OFFICE DEPOT	434.30
Open	NBAZ - Warrant Clearing Account	Check	1101569	11/23/21	Accounts Payable	OVERDRIVE INC	651.96

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101570	11/23/21	Accounts Payable	PACIFIC PONDEROSA CO INC	8,330.29
Open	NBAZ - Warrant Clearing Account	Check	1101571	11/23/21	Accounts Payable	DOUGLAS LANCE PEARCE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1101572	11/23/21	Accounts Payable	PENWORTHY COMPANY	241.45
Open	NBAZ - Warrant Clearing Account	Check	1101573	11/23/21	Accounts Payable	GYU KEITH PHELPS	12.33
Open	NBAZ - Warrant Clearing Account	Check	1101574	11/23/21	Accounts Payable	PIMA COUNTY MEDICAL	2,500.00
Open	NBAZ - Warrant Clearing Account	Check	1101575	11/23/21	Accounts Payable	PINAL COUNTY ARIZONA	3,000.00
Open	NBAZ - Warrant Clearing Account	Check	1101576	11/23/21	Accounts Payable	NAOMI PORTER	896.00
Open	NBAZ - Warrant Clearing Account	Check	1101577	11/23/21	Accounts Payable	POWERSCREEN WESTERN LLC	35,640.00
Open	NBAZ - Warrant Clearing Account	Check	1101578	11/23/21	Accounts Payable	PREMIUM PROPANE LLC	720.70
Open	NBAZ - Warrant Clearing Account	Check	1101579	11/23/21	Accounts Payable	QUILL CORP	1,227.13
Open	NBAZ - Warrant Clearing Account	Check	1101580	11/23/21	Accounts Payable	R&S NORTHEAST LLC	148.18
Open	NBAZ - Warrant Clearing Account	Check	1101581	11/23/21	Accounts Payable	PRESTON MAURICE RABAN	46.39
Open	NBAZ - Warrant Clearing Account	Check	1101582	11/23/21	Accounts Payable	REST UR RUMP	122.86
Open	NBAZ - Warrant Clearing Account	Check	1101583	11/23/21	Accounts Payable	RHINEHART OIL CO	27,180.78
Open	NBAZ - Warrant Clearing Account	Check	1101584	11/23/21	Accounts Payable	SAFETY KLEEN	131.63
Open	NBAZ - Warrant Clearing Account	Check	1101585	11/23/21	Accounts Payable	SAFEWAY INC	43.26
Open	NBAZ - Warrant Clearing Account	Check	1101586	11/23/21	Accounts Payable	PATRICK J SANDOVAL	70.00
Open	NBAZ - Warrant Clearing Account	Check	1101587	11/23/21	Accounts Payable	SEAN P WILSON MID	200.00
Open	NBAZ - Warrant Clearing Account	Check	1101588	11/23/21	Accounts Payable	SIERRA PROPANE	2,090.47
Open	NBAZ - Warrant Clearing Account	Check	1101589	11/23/21	Accounts Payable	SONORA QUEST LABORATORIES	489.16
Open	NBAZ - Warrant Clearing Account	Check	1101590	11/23/21	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	95.00
Open	NBAZ - Warrant Clearing Account	Check	1101591	11/23/21	Accounts Payable	SRFAX (J2 GLOBAL CANADA INC)	108.00
Open	NBAZ - Warrant Clearing Account	Check	1101592	11/23/21	Accounts Payable	ST JOHNS CITY	1,498.42
Open	NBAZ - Warrant Clearing Account	Check	1101593	11/23/21	Accounts Payable	ST JOHNS EMERGENCY SERVICES	1,063.26
Open	NBAZ - Warrant Clearing Account	Check	1101594	11/23/21	Accounts Payable	THE GUIDANCE CENTER	4,000.00
Open	NBAZ - Warrant Clearing Account	Check	1101595	11/23/21	Accounts Payable	THE POUR STATION	40.00
Open	NBAZ - Warrant Clearing Account	Check	1101596	11/23/21	Accounts Payable	TIMEMARK INC	844.89
Open	NBAZ - Warrant Clearing Account	Check	1101597	11/23/21	Accounts Payable	TOWN OF SPRINGERVILLE	200.32
Open	NBAZ - Warrant Clearing Account	Check	1101598	11/23/21	Accounts Payable	TRANSTAR INDUSTRIES INC	565.26
Open	NBAZ - Warrant Clearing Account	Check	1101599	11/23/21	Accounts Payable	TRIPLE R FUELS	46.75
Open	NBAZ - Warrant Clearing Account	Check	1101600	11/23/21	Accounts Payable	UNIFIRST CORPORATION	229.47
Open	NBAZ - Warrant Clearing Account	Check	1101601	11/23/21	Accounts Payable	VALLEY AUTO PARTS	900.15
Open	NBAZ - Warrant Clearing Account	Check	1101602	11/23/21	Accounts Payable	VERIZON WIRELESS	1,109.84
Open	NBAZ - Warrant Clearing Account	Check	1101603	11/23/21	Accounts Payable	PAULINE WAGON	406.56
Open	NBAZ - Warrant Clearing Account	Check	1101604	11/23/21	Accounts Payable	WESTERN DRUG COMPANY	5.00
Open	NBAZ - Warrant Clearing Account	Check	1101605	11/23/21	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	12,218.89
Open	NBAZ - Warrant Clearing Account	Check	1101606	11/23/21	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	48.01
Open	NBAZ - Warrant Clearing Account	Check	1101607	11/23/21	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	87.40
Open	NBAZ - Warrant Clearing Account	Check	1101608	11/23/21	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	499.43
Open	NBAZ - Warrant Clearing Account	Check	1101609	11/23/21	Accounts Payable	WILLIAMS BROTHERS AUTO SERVICE, LLC	449.41

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101610	11/23/21	Accounts Payable	WOODLAND BUILDING CENTER	181.59
Open	NBAZ - Warrant Clearing Account	Check	1101611	11/23/21	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	15,250.00
Open	NBAZ - Warrant Clearing Account	Check	1101612	11/23/21	Accounts Payable	SCOTT GRIFFIN	175.00
Open	NBAZ - Warrant Clearing Account	Check	1101613	11/30/21	Accounts Payable	4 RIVERS EQUIPMENT LLC	226.82
Open	NBAZ - Warrant Clearing Account	Check	1101614	11/30/21	Accounts Payable	A-1 GLASS AND MIRROR INC	466.46
Open	NBAZ - Warrant Clearing Account	Check	1101615	11/30/21	Accounts Payable	ADVERTISING IDEAS	499.66
Open	NBAZ - Warrant Clearing Account	Check	1101616	11/30/21	Accounts Payable	AIR COMM CORPORATION	1,343.46
Open	NBAZ - Warrant Clearing Account	Check	1101617	11/30/21	Accounts Payable	ALLEGRA	118.95
Open	NBAZ - Warrant Clearing Account	Check	1101618	11/30/21	Accounts Payable	ALSCO INC	489.02
Open	NBAZ - Warrant Clearing Account	Check	1101619	11/30/21	Accounts Payable	AMAZON CAPITAL SERVICES INC	4,431.54
Open	NBAZ - Warrant Clearing Account	Check	1101620	11/30/21	Accounts Payable	AMERICAN JAIL ASSOCIATION	345.00
Open	NBAZ - Warrant Clearing Account	Check	1101621	11/30/21	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	250.00
Open	NBAZ - Warrant Clearing Account	Check	1101622	11/30/21	Accounts Payable	ASPEN TIRE & OIL	525.59
Open	NBAZ - Warrant Clearing Account	Check	1101623	11/30/21	Accounts Payable	AZ CONSTABLES ASSN	1,854.00
Open	NBAZ - Warrant Clearing Account	Check	1101624	11/30/21	Accounts Payable	AZ SUPREME COURT	9.00
Open	NBAZ - Warrant Clearing Account	Check	1101625	11/30/21	Accounts Payable	B & H PHOTO VIDEO PRO AUDIO	2,405.06
Open	NBAZ - Warrant Clearing Account	Check	1101626	11/30/21	Accounts Payable	B & H WHOLESALE POPCORN CANNERY	86.50
Open	NBAZ - Warrant Clearing Account	Check	1101627	11/30/21	Accounts Payable	BASHAS' CORPORATE OFFICE	658.99
Open	NBAZ - Warrant Clearing Account	Check	1101628	11/30/21	Accounts Payable	BAUMAN HOME AND AUTO INC	850.18
Open	NBAZ - Warrant Clearing Account	Check	1101629	11/30/21	Accounts Payable	MARLEITA BEGAY	1,718.04
Open	NBAZ - Warrant Clearing Account	Check	1101630	11/30/21	Accounts Payable	SARAH MAE BEGAY	55.00
Open	NBAZ - Warrant Clearing Account	Check	1101631	11/30/21	Accounts Payable	BLUE HILLS ENVIRONMENTAL	19.75
Open	NBAZ - Warrant Clearing Account	Check	1101632	11/30/21	Accounts Payable	BLUE KNIGHT SECURITY LLC	3,125.00
Open	NBAZ - Warrant Clearing Account	Check	1101633	11/30/21	Accounts Payable	BOB BARKER COMPANY INC	2,466.12
Open	NBAZ - Warrant Clearing Account	Check	1101634	11/30/21	Accounts Payable	BOOT BARN	170.77
Open	NBAZ - Warrant Clearing Account	Check	1101635	11/30/21	Accounts Payable	GLORIA BOWMAN	54.27
Open	NBAZ - Warrant Clearing Account	Check	1101636	11/30/21	Accounts Payable	CAN'T WAITE TO DANCE LLC	100.00
Open	NBAZ - Warrant Clearing Account	Check	1101637	11/30/21	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	83,089.72
Open	NBAZ - Warrant Clearing Account	Check	1101638	11/30/21	Accounts Payable	CELLULAR ONE NE AZ	548.06
Open	NBAZ - Warrant Clearing Account	Check	1101639	11/30/21	Accounts Payable	CLERK OF THE SUPERIOR COURT PETTY CASH	1,008.45
Open	NBAZ - Warrant Clearing Account	Check	1101640	11/30/21	Accounts Payable	CNA SURETY	250.00
Open	NBAZ - Warrant Clearing Account	Check	1101641	11/30/21	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEVILLE WEST	181.69
Open	NBAZ - Warrant Clearing Account	Check	1101642	11/30/21	Accounts Payable	COVER TRACK GROUP INC	785.52
Open	NBAZ - Warrant Clearing Account	Check	1101643	11/30/21	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	222.97
Open	NBAZ - Warrant Clearing Account	Check	1101644	11/30/21	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	1,859.66
Open	NBAZ - Warrant Clearing Account	Check	1101645	11/30/21	Accounts Payable	ROGER STUART CURTIS	356.16
Open	NBAZ - Warrant Clearing Account	Check	1101646	11/30/21	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	900.58
Open	NBAZ - Warrant Clearing Account	Check	1101647	11/30/21	Accounts Payable	DIRECTV LLC	84.98
Open	NBAZ - Warrant Clearing Account	Check	1101648	11/30/21	Accounts Payable	EM HALE LAW	256.00
Open	NBAZ - Warrant Clearing Account	Check	1101649	11/30/21	Accounts Payable	EMBASSY SUITES - PHX THOMAS RD	136.21

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101650	11/30/21	Accounts Payable	EMPIRE MACHINERY	3,828.23
Open	NBAZ - Warrant Clearing Account	Check	1101651	11/30/21	Accounts Payable	EMPIRE POWER SYSTEMS	1,126.63
Open	NBAZ - Warrant Clearing Account	Check	1101652	11/30/21	Accounts Payable	FAIRFIELD INN & SUITES PHX MDTOWN	817.26
Open	NBAZ - Warrant Clearing Account	Check	1101653	11/30/21	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	856.01
Open	NBAZ - Warrant Clearing Account	Check	1101654	11/30/21	Accounts Payable	FRONTIER	205.37
Open	NBAZ - Warrant Clearing Account	Check	1101655	11/30/21	Accounts Payable	FRONTIER	106.09
Open	NBAZ - Warrant Clearing Account	Check	1101656	11/30/21	Accounts Payable	FRONTIER	179.95
Open	NBAZ - Warrant Clearing Account	Check	1101657	11/30/21	Accounts Payable	FRONTIER	438.41
Open	NBAZ - Warrant Clearing Account	Check	1101658	11/30/21	Accounts Payable	FRONTIER	102.34
Open	NBAZ - Warrant Clearing Account	Check	1101659	11/30/21	Accounts Payable	FRONTIER	255.61
Open	NBAZ - Warrant Clearing Account	Check	1101660	11/30/21	Accounts Payable	FRONTIER	795.33
Open	NBAZ - Warrant Clearing Account	Check	1101661	11/30/21	Accounts Payable	FRONTIER	74.80
Open	NBAZ - Warrant Clearing Account	Check	1101662	11/30/21	Accounts Payable	FRONTIER	346.75
Open	NBAZ - Warrant Clearing Account	Check	1101663	11/30/21	Accounts Payable	FRONTIER	4,598.29
Open	NBAZ - Warrant Clearing Account	Check	1101664	11/30/21	Accounts Payable	FUTURE TIRE	10,764.59
Open	NBAZ - Warrant Clearing Account	Check	1101665	11/30/21	Accounts Payable	GALL'S INC	550.41
Open	NBAZ - Warrant Clearing Account	Check	1101666	11/30/21	Accounts Payable	GENES FRAME & ALIGNMENT INC	124.63
Open	NBAZ - Warrant Clearing Account	Check	1101667	11/30/21	Accounts Payable	DARYL GREER	587.51
Open	NBAZ - Warrant Clearing Account	Check	1101668	11/30/21	Accounts Payable	GREER COMMUNITY FACILITIES	863.84
Open	NBAZ - Warrant Clearing Account	Check	1101669	11/30/21	Accounts Payable	RICHARD C GUINN	744.66
Open	NBAZ - Warrant Clearing Account	Check	1101670	11/30/21	Accounts Payable	GURLEY MOTOR CO	847.00
Open	NBAZ - Warrant Clearing Account	Check	1101671	11/30/21	Accounts Payable	PAUL HANCOCK	215.98
Open	NBAZ - Warrant Clearing Account	Check	1101672	11/30/21	Accounts Payable	ROSCOE GEORGE HERRERA	293.00
Open	NBAZ - Warrant Clearing Account	Check	1101673	11/30/21	Accounts Payable	HILL AZ GROCERY STORE	24.58
Open	NBAZ - Warrant Clearing Account	Check	1101674	11/30/21	Accounts Payable	HILLYARD/FLAGSTAFF	1,127.00
Open	NBAZ - Warrant Clearing Account	Check	1101675	11/30/21	Accounts Payable	HOME DEPOT	2,784.47
Open	NBAZ - Warrant Clearing Account	Check	1101676	11/30/21	Accounts Payable	HP2 INC	338.49
Open	NBAZ - Warrant Clearing Account	Check	1101677	11/30/21	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	2,061.52
Open	NBAZ - Warrant Clearing Account	Check	1101678	11/30/21	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	900.00
Open	NBAZ - Warrant Clearing Account	Check	1101679	11/30/21	Accounts Payable	JONES OUTDOOR ADVERTISING INC	675.00
Open	NBAZ - Warrant Clearing Account	Check	1101680	11/30/21	Accounts Payable	KIMBALL EQUIPMENT COMPANY	4,642.65
Open	NBAZ - Warrant Clearing Account	Check	1101681	11/30/21	Accounts Payable	KONICA MINOLTA	71.60
Open	NBAZ - Warrant Clearing Account	Check	1101682	11/30/21	Accounts Payable	LUCAS KUHL	166.00
Open	NBAZ - Warrant Clearing Account	Check	1101683	11/30/21	Accounts Payable	KYLIE RAE LAUNIUVAO	2,587.50
Open	NBAZ - Warrant Clearing Account	Check	1101684	11/30/21	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	1,318.02
Open	NBAZ - Warrant Clearing Account	Check	1101685	11/30/21	Accounts Payable	LIGHT HOUSE OF ARIZONA	1,952.09
Open	NBAZ - Warrant Clearing Account	Check	1101686	11/30/21	Accounts Payable	LOWES #24	164.62
Open	NBAZ - Warrant Clearing Account	Check	1101687	11/30/21	Accounts Payable	CHRIS MCCARTHY	166.00
Open	NBAZ - Warrant Clearing Account	Check	1101688	11/30/21	Accounts Payable	MELISSA MEEKS	58.00
Open	NBAZ - Warrant Clearing Account	Check	1101689	11/30/21	Accounts Payable	MISSION UNIFORM & LINEN	158.39

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101690	11/30/21	Accounts Payable	NACO	1,430.00
Open	NBAZ - Warrant Clearing Account	Check	1101691	11/30/21	Accounts Payable	NAPA	1,851.12
Open	NBAZ - Warrant Clearing Account	Check	1101692	11/30/21	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	1,398.01
Open	NBAZ - Warrant Clearing Account	Check	1101693	11/30/21	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	399.37
Open	NBAZ - Warrant Clearing Account	Check	1101694	11/30/21	Accounts Payable	OFFICE DEPOT	382.30
Open	NBAZ - Warrant Clearing Account	Check	1101695	11/30/21	Accounts Payable	ELEXUS OLLERTON	1,659.82
Open	NBAZ - Warrant Clearing Account	Check	1101696	11/30/21	Accounts Payable	RYAN N PATTERSON	343.44
Open	NBAZ - Warrant Clearing Account	Check	1101697	11/30/21	Accounts Payable	RYAN N PATTERSON	275.00
Open	NBAZ - Warrant Clearing Account	Check	1101698	11/30/21	Accounts Payable	RYAN N PATTERSON	67.30
Open	NBAZ - Warrant Clearing Account	Check	1101699	11/30/21	Accounts Payable	PERFECT PRINTZ LLC	269.93
Open	NBAZ - Warrant Clearing Account	Check	1101700	11/30/21	Accounts Payable	RANDOLPH PLATT DDS	930.00
Open	NBAZ - Warrant Clearing Account	Check	1101701	11/30/21	Accounts Payable	POWERLINE TECHNOLOGIES INC	540.32
Open	NBAZ - Warrant Clearing Account	Check	1101702	11/30/21	Accounts Payable	PROFORCE LAW ENFORCEMENT	3,542.68
Open	NBAZ - Warrant Clearing Account	Check	1101703	11/30/21	Accounts Payable	QUILL CORP	3,553.20
Open	NBAZ - Warrant Clearing Account	Check	1101704	11/30/21	Accounts Payable	RED HORSE ENTERPRISES	510.00
Open	NBAZ - Warrant Clearing Account	Check	1101705	11/30/21	Accounts Payable	RHINEHART OIL CO	32,322.28
Open	NBAZ - Warrant Clearing Account	Check	1101706	11/30/21	Accounts Payable	MONTE SAM	117.09
Open	NBAZ - Warrant Clearing Account	Check	1101707	11/30/21	Accounts Payable	PATRICK J SANDOVAL	833.42
Open	NBAZ - Warrant Clearing Account	Check	1101708	11/30/21	Accounts Payable	SECURUS TECHNOLOGIES INC	3,331.07
Open	NBAZ - Warrant Clearing Account	Check	1101709	11/30/21	Accounts Payable	SENTRY FIRE AND WELDING SUPPLY INC	76.63
Open	NBAZ - Warrant Clearing Account	Check	1101710	11/30/21	Accounts Payable	ALTON JOE SHEPHERD	467.84
Open	NBAZ - Warrant Clearing Account	Check	1101711	11/30/21	Accounts Payable	JOE SHIRLEY JR	409.28
Open	NBAZ - Warrant Clearing Account	Check	1101712	11/30/21	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	1,726.24
Open	NBAZ - Warrant Clearing Account	Check	1101713	11/30/21	Accounts Payable	SPARKLETTS WATER	20.43
Open	NBAZ - Warrant Clearing Account	Check	1101714	11/30/21	Accounts Payable	SPEEDY SALES AND SERVICE	848.00
Open	NBAZ - Warrant Clearing Account	Check	1101715	11/30/21	Accounts Payable	SPRINGERVILLE POLICE DEPARTMENT	333.13
Open	NBAZ - Warrant Clearing Account	Check	1101716	11/30/21	Accounts Payable	SUN RIDGE SYSTEMS, INC	5,750.00
Open	NBAZ - Warrant Clearing Account	Check	1101717	11/30/21	Accounts Payable	JEREL THOMAS	58.00
Open	NBAZ - Warrant Clearing Account	Check	1101718	11/30/21	Accounts Payable	THOMSON REUTERS WEST	2,827.83
Open	NBAZ - Warrant Clearing Account	Check	1101719	11/30/21	Accounts Payable	TRANSTAR INDUSTRIES INC	240.20
Open	NBAZ - Warrant Clearing Account	Check	1101720	11/30/21	Accounts Payable	TRIPLE R FUELS	16.47
Open	NBAZ - Warrant Clearing Account	Check	1101721	11/30/21	Accounts Payable	UNIFIRST CORPORATION	72.34
Open	NBAZ - Warrant Clearing Account	Check	1101722	11/30/21	Accounts Payable	US POSTMASTER	13.40
Open	NBAZ - Warrant Clearing Account	Check	1101723	11/30/21	Accounts Payable	US POSTMASTER	60.00
Open	NBAZ - Warrant Clearing Account	Check	1101724	11/30/21	Accounts Payable	VALLEY AUTO PARTS	148.42
Open	NBAZ - Warrant Clearing Account	Check	1101725	11/30/21	Accounts Payable	VALLEY IMAGING SOLUTIONS	72.66
Open	NBAZ - Warrant Clearing Account	Check	1101726	11/30/21	Accounts Payable	VERIZON WIRELESS	4,275.92
Open	NBAZ - Warrant Clearing Account	Check	1101727	11/30/21	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	144.23
Open	NBAZ - Warrant Clearing Account	Check	1101728	11/30/21	Accounts Payable	WAGNER EQUIPMENT CO	727.24
Open	NBAZ - Warrant Clearing Account	Check	1101729	11/30/21	Accounts Payable	WALMART COMMUNITY	1,329.58

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1101730	11/30/21	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	1,060.54
Open	NBAZ - Warrant Clearing Account	Check	1101731	11/30/21	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	4,505.15
Open	NBAZ - Warrant Clearing Account	Check	1101732	11/30/21	Accounts Payable	JOYCLYNN WHITTING	414.07
Open	NBAZ - Warrant Clearing Account	Check	1101733	11/30/21	Accounts Payable	MICHAEL B WHITTING	2,448.39
Open	NBAZ - Warrant Clearing Account	Check	1101734	11/30/21	Accounts Payable	WILLIAM WADE WILTBANK	695.70
Open	NBAZ - Warrant Clearing Account	Check	1101735	11/30/21	Accounts Payable	WOODLAND BUILDING CENTER	34.84
Open	NBAZ - Warrant Clearing Account	Check	1101736	11/30/21	Accounts Payable	JOSEPH YOUNG	237.44

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager _____

Date/Signature: _____

11/29/21 *[Signature]*

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request approval of minutes dated November 2, 2021 and November 16, 2021.

BOS Meeting Date Requested 12/7/21

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

November 2, 2021
St. Johns, Arizona

Present were: Chairman Joe Shirley Jr., Vice Chairman Alton Joe Shepherd and Supervisor Nelson Davis. Also present was County Manager/Clerk of the Board Ryan Patterson, County Attorney Michael Whiting and Chief Deputy County Attorney Joe Young.

Chairman Shirley called to order the Board of Supervisors meeting at 8:30 a.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Ferrin Crosby gave the invocation.

Stephanie McCarthy led the Pledge of Allegiance.

Chairman Shirley called for the Health District items.

Stephanie McCarthy, on behalf of the Health District, requested approval of the Governor's Office of Highway Safety Grant, effective October 1, 2021 through September 30, 2022 in the amount of \$10,500. This grant helps to purchase car seats and provide education for proper installation. This was budgeted for in FY22. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Stephanie McCarthy, on behalf of the Health District, requested approval to fill the vacant Program Coordinator II position within the salary range. This position is grant funded and will not increase the FY22 budget. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Shepherd made the motion to adjourn the Public Health District Services meeting, seconded by Mr. Davis. Vote was unanimous.

Chairman Shirley called for the regular agenda items.

Mr. Shepherd presented the item to recognition of the retirement of District II employees Raymond Tsosie and Arthur Begay and spoke of their years of service. Chairman Shirley thanked the employees for their service. No action was needed or taken.

Mr. Patterson presented the Consent Agenda items A-E and recommended approval. **Mr. Shepherd moved approval, seconded by Mr. Davis.** County Manager/Clerk of the Board:
A. Request approval of demands as distributed to the Apache County Board of Supervisors between October 5, 2021 and November 2, 2021. Payee Amount PINAL COUNTY ARIZONA 4,800.00 QUALITY READY MIX INC 2,244.50 R JOHN R JOHN LEE ATTORNEY AT LAW 8,500.00 RHINEHART OIL CO 23,471.46 SAFELITE AUTO GLASS 1,000.78 LAURENCE SCHIFF 1,800.00 SECURUS TECHNOLOGIES INC 1,432.60 SHI

INTERNATIONAL CORP 1,493.46 SITECH SOUTHWEST LLC 59,697.63 SONORA QUEST LABORATORIES 1,406.17 SUMMIT HEALTHCARE MEDICAL ASSOCIATES 1,000.00 SUTTON WEED & PEST CONTROL 1,387.00 THOMSON REUTERS WEST 1,525.12 TIME MASTERS 3,115.60 TNT Exteriors, LLC 22,250.00 TRINITY SERVICES GROUP INC 16,306.73 UNITED RENTALS 3,513.85 WALMART COMMUNITY 1,502.58 WRIGHT EXPRESS FSC WEX 2,704.23 YAZZIE'S AUTO PARTS INC 1,577.64 BLUE HILLS ENVIRONMENTAL 79,848.33 AMAZON CAPITAL SERVICES INC 3,486.24 ARIZONA ELEVATOR SOLUTIONS INC 2,963.00 AZ BOILER COMPANY INC 1,157.43 AZ DEPT OF HEALTH SERVICES 1,275.00 AZ SUPREME COURT 7,500.00 BLUE KNIGHT SECURITY LLC 6,050.00 BREWER LAW OFFICE PLLC 8,500.00 CDW GOVERNMENT LLC 2,980.98 CONSOLIDATED ELECTRICAL DISTRIBUTORS 1,007.18 CONTINUANT INC 1,237.16 COURTESY AUTO OF MESA LLC 85,532.34 EMPIRE MACHINERY 307,451.73 FRONTIER 1,327.30 HOME DEPOT 2,888.62 HUGHES SUPPLY INC (LAKESIDE) 2,140.92 KIMBALL EQUIPMENT COMPANY 1,673.58 KOHLHAAS CORPORATION 1,495.14 MICHAEL LATHAM 2,478.24 NATIONAL TEST SYSTEMS 1,102.50 NAVAJO TRIBAL UTILITY AUTHORITY 4,934.06 NAVOPACHE ELECTRIC COOPERATIVE 10,821.42 OVERDRIVE INC 6,500.00 PIMA COUNTY MEDICAL 10,000.00 QUILL CORP 2,462.47 ST JOHNS CITY 1,896.84 THE UNIVERSITY OF ARIZONA 7,500.00 THOMSON REUTERS WEST 1,083.91 US POSTMASTER 5,000.00 WESTERN DETENTION PRODUCTS INC 1,500.00 WHITE MOUNTAIN ANIMAL CLINIC 1,980.96 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 1,176.21 MIDWEST UNLIMITED LLC 2,681.07 ELTA WARNER 1,042.10 DARON YELLOWHORSE 1,066.10 AMERICAN INDIAN ALASKA NATIVE TOURISM ASSOC (AIANT 1,750.00 AZ DEPT OF REVENUE 2,531.28 ARIZONA FLIGHT TRAINING CENTER 2,200.00 AMAZON COM INC (Health & Library) 7,223.23 PITNEY BOWES RESERVE ACCOUNT 5,000.00 ADVANCED CORRECTIONAL HEALTHCARE INC 18,269.64 AIR COMM CORPORATION 1,286.34 AMAZON CAPITAL SERVICES INC 5,744.34 AMIGO CHEVROLET 2,065.56 COWBOY UP HAY AND RANCH SUPPLY 1,407.80 DOUBLE RADIUS 3,200.14 EMPIRE MACHINERY 1,672.37 ESRI INC 2,622.88 FAIRFIELD INN & SUITES PHX MIDTOWN 1,118.95 FRONTIER 1,882.19 FRONTIER 4,635.02 FUTURE TIRE 2,622.49 HAMBLIN & ASSOCIATES LLC 8,700.00 HOME DEPOT 3,039.21 INNOVATIVE UAS 7,759.60 INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS IA 1,125.00 KIMBALL EQUIPMENT COMPANY 1,921.42 KYLIE RAE LAUNIUVAO 1,588.75 NAVAJO TRIBAL UTILITY AUTHORITY 2,433.40 NAVOPACHE ELECTRIC COOPERATIVE 4,850.26 OFFICE DEPOT 2,834.90 ORACLE ENGINEERING GROUP INC 1,320.00 PRO PETROLEUM 21,297.62 QUALITY READY MIX INC 5,829.20 QUILL CORP 3,089.16 REDW LLC 8,575.00 RIGG LAW FIRM PLLC 3,504.00 SECURUS TECHNOLOGIES INC 1,537.61 TRUCKVAULT INC 4,793.25 TYLER TECHNOLOGIES INC 36,405.30 ULINE INC 5,866.79 VALLEY AUTO PARTS 1,512.95 VERIZON WIRELESS 2,009.11 APACHE COUNTY HSA 3,913.49 APACHE COUNTY MEDICAL 163,862.07 APACHE COUNTY TAX WITHHOLDING 140,305.56 ASRS LEGACY EORP 8,270.90 AZ STATE RETIREMENT SYSTEM 112,114.27 COLONIAL LIFE AND ACCIDENT INS 1,379.04 CORRECTIONS OFFICER RET PLAN 11,452.27 CORRECTIONS OFFICER RETIREMENT PLAN 520 1,742.64 EORP LEGACY 1,360.17 NATIONWIDE 2,798.05 NATIONWIDE TRUST FSB 3,592.54 PUBLIC SAFETY PERSONNEL 401 13,443.69 PUBLIC SAFETY SHERIFF RET 9,415.22 JOE SHIRLEY JR 1,466.09 Demands are payments

made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated October 5, 2021 and October 13, 2021. C. Request approval of a resolution regarding legislative support of the Ganado Loop Project. Emergency Management: D. Request approval to extension to the WFHF 18-202 grant to December 31, 2021. E. Request approval to make Brian Hounshell the Applicant Agent for Public Assistance until further notice. Vote was unanimous.

Mr. Patterson requested approval of a Liquor License Application recommendation for Kimberly Moya, Covington Wines located at 93 County Road, Greer, Arizona. Mr. Patterson stated no protests were received against the proposed license. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Superior Court Judge Michael Latham requested approval to appoint Judge Butch Gunnels as a temporary Justice of the Peace of the Chinle Justice Court. Judge Latham stated he is working on a final packet to present to the Board regarding the Chinle judge position. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Superior Court Judge Michael Latham requested approval to vacate the Superior Court Clerk (Range 27) and create a Court and Legacy Teen Center, Education Coordinator (Range 44). The salary will be split between the Superior Court's budget and the Legacy Teen Center's budget and will not increase either previously approved budgets. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Paul Hancock, on behalf of Probation Services, requested approval to create a Chief of Staff position (Range 57). This position will be paid from State funding and will have no impact on the general fund. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Paul Hancock, on behalf of Probation Services, requested approval to create a Lead Probation Officer position (Range 51). This position will be paid from State funding and will have no impact on the general fund. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Commander Jeff Soderquist, on behalf of the Sheriff's Office, requested approval of the Governor's Office of Highway Safety STEP Enforcement Overtime grant in the amount of \$5,000 and the DUI/Impaired Driving Enforcement and Related Materials and Supplies grant in the amount of \$3,200. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Ferrin Crosby, County Engineer requested approval to purchase three (3) backhoes for District III from Empire Machinery using Omnia Cooperative (City of Tucson) Contract #161534 for a total cost of \$403,002 using CARES Act funds. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Timothy Hinton, Finance Director, requested approval of an amendment to Contract #122-21 between the Arizona Department of Housing and Apache County. Mr. Hinton stated this

amendment is an eight (8) month extension of the contract to allow the County to continue the Mellon Community Center project through August 30, 2022. **Mr. Shepherd moved approval seconded by Mr. Davis.** Vote was unanimous.

Michael Whiting, County Attorney, requested approval to enter into a contract for administrative services with John Robertson regarding Prosecutor by Karpel software, assist with various grants through the Arizona Criminal Justice Commission, Administrative Office of the Courts and other Federal and State agencies, and other administrative services as required. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote as unanimous.

Michael Whiting, County Attorney, requested approval to reorganize attorney positions and stated it will not affect the overall budget. Mr. Whiting stated this will allow him to hire within the attorney ranges without having to come before the board each time. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

There was no one wanting to address the Board during call to the public.

Mr. Shepherd moved to adjourn the meeting, seconded by Mr. Davis. Vote was unanimous.

Approved this 7th day of December, 2021.

Joe Shirley, Jr.
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

November 16, 2021
St. Johns, Arizona

Present were: Supervisor Nelson Davis and County Manager/Clerk of the Board Ryan Patterson. Participating via the telephone were Chairman Joe Shirley Jr., and Vice Chairman Alton Joe Shepherd.

Chairman Shirley called to order the Board of Supervisors meeting at 10:00 a.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Angela Romero, Election Director, requested approval of the Canvass of the November 2, 2021 Special Election. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Mr. Patterson, on behalf of District II, requested approval to lease/purchase a new Caterpillar Motor Grader at a cost of \$50,521.61 for seven (7) years, using District II funds. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Davis moved to adjourn the meetings, seconded by Mr. Shepherd. Vote was unanimous.

Approved this 7th day of December 2021.

ATTEST:

Dr. Joe Shirley, Jr.
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager _____

Date/Signature: _____



Describe in detail what you want to say to the Board and what action you want the Board to take:

Request approval of the 2022 Board of Supervisors' meeting schedule.

BOS Meeting Date Requested 12/7/21

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda. Board Clerk's Initials _____



RYAN N. PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 85936

BOARD OF SUPERVISORS OF APACHE COUNTY

P.O. BOX 428
ST. JOHNS, ARIZONA 85936

TELEPHONE: (928) 337-7503
FACSIMILE: (928) 337-2003

JOE SHIRLEY, JR.
CHAIRMAN OF THE BOARD
DISTRICT I
P.O. Box 1952, Chinle, AZ 86503

ALTON JOE SHEPHERD
VICE CHAIRMAN OF THE BOARD
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

NELSON DAVIS
MEMBER OF THE BOARD
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

PUBLIC NOTICE

Apache County Board of Supervisors, Flood Control District, Library District, Public Health Services District, Jail District and Juvenile Jail District meetings are normally held the first Tuesday of each month at 8:30 a.m. (MST) with the exception of Tuesday, June 28, Tuesday, July 26, and Monday, August 15. Meetings are held in the Board of Supervisors meeting room, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona with the exception of the following meetings: *April 5, 2022 which will be held at the Ganado Road Yard Conference Room, Highway 264, Mile Marker 446.8, Ganado, Arizona as well as **October 4, 2022, which will be held at the Chinle Road Yard, located 50 yards South of Old Mustang Store, Highway 191, Chinle, Arizona. Dates of regular Board of Supervisors meetings for 2022:

TUESDAY, JANUARY 4, 2022
TUESDAY, FEBRUARY 1, 2022
TUESDAY, MARCH 1, 2022
*TUESDAY, APRIL 5, 2022
TUESDAY, MAY 3, 2022
TUESDAY, JUNE 7, 2022
TUESDAY, JUNE 28, 2022
TUESDAY, JULY 26, 2022
MONDAY, AUGUST 15, 2022
TUESDAY, SEPTEMBER 6, 2022
**TUESDAY, OCTOBER 4, 2022
TUESDAY, NOVEMBER 1, 2022
TUESDAY, DECEMBER 6, 2022

Notice of all regular and special meetings will be posted at least twenty-four (24) hours prior to the meetings at the County Courthouse and the County Annex Building, St. Johns, Arizona and on the county website at www.co.apache.az.us.

DATE OF POSTING

RYAN N. PATTERSON
COUNTY MANAGER/CLERK

2022 COUNTY HOLIDAYS

THE FOLLOWING DAYS SHALL BE HOLIDAYS:

<u>HOLIDAYS</u>	<u>2022 DATE</u>
JANUARY 1, "New Year's Day"	**THURSDAY, DECEMBER 30
THIRD MONDAY IN JANUARY, "Martin Luther King, Jr./Civil Rights Day"	MONDAY, JANUARY 17
THIRD MONDAY IN FEBRUARY, "Lincoln/Washington President's Day"	MONDAY, FEBRUARY 21
LAST MONDAY IN MAY, "Memorial Day"	MONDAY, MAY 30
JULY 4, "Independence Day"	MONDAY, JULY 4
FIRST MONDAY IN SEPTEMBER, "Labor Day"	MONDAY, SEPTEMBER 5
SECOND MONDAY IN OCTOBER, "Columbus Day"	MONDAY, OCTOBER 10
NOVEMBER 11, "Veterans Day"	**THURSDAY, NOVEMBER 10
FOURTH THURSDAY IN NOVEMBER, "Thanksgiving Day"	THURSDAY, NOVEMBER 24
DECEMBER 25, "Christmas Day"	MONDAY, DECEMBER 26

** If the holiday falls on a Friday or a Saturday, it is observed on Thursday. If the holiday falls on Sunday, it is observed on Monday and only applies to the Monday – Thursday work week.

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Angela Romero/Election Department

Date/Signature: 11/22/21 Angela C. Romero

Describe in detail what you want to say to the Board and what action you want the Board to take:

- 1. Discussion and possible approval, based on the recommendation of the Democratic Party County Chairman, Priscilla Weaver, determine vacancies exist in the office of precinct committeeman and appoint Guyanna Jim for the St. Michaels Precinct; Darren Ben and Crystal Cree for the Wheatfields Precinct; Rosaline M. Whitehair Sr. for the Window Rock Precinct.

(For Consent Agenda)

BOS Meeting Date Requested 12/07/21

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: _____

Legal Review: Submitted to Attorney Joe Young

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Emergency Management

Date/Signature: _____

Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval to end the State of Emergency from July 2021.

BOS Meeting Date: December 2021

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature: _____

Check if item does not require review

Finance Review: _____

Signature: _____

Check if item does not require review

Human Resources Review: _____

Signature: _____

Check if item does not require review

Other Review: _____

Signature: _____

Check if item does not require review

Reviews completed, item approved for Agenda. Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Date/Signature: _____

Describe in detail what you want to say to the Board and what action you want the Board to take:

District I: Request authorization to create and hire the position of Assistant District Manager (Range 57) within the salary range.

BOS Meeting Date Requested: December 7, 2021

PRE-AGENDA ITEM REVIEW


Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature  _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



ASSISTANT DISTRICT MANAGER ROADS

Effective Date:	12/07/2021
Salary Range:	57
Minimum Salary:	\$54,927
Midpoint Salary:	\$68,659
Maximum Salary:	\$82,390

NATURE OF WORK:

Under direction of the District Supervisor and District Manager, manages plans, directs, organizes, and executes financial, administrative, personnel and operational support services. In addition is responsible for the development and implementation of training and cross training of all support staff, and will be responsible for all purchasing, maintenance, and property control of the department, including vehicles. Also, will assume all duties of the District Manager in their absence. This is an at will and supervisor level position.

TYPICAL DUTIES:

Directs the day-to-day administrative operations, to include: prepare and manage department budget, financial records, and purchasing requirements; closely coordinates with the County Financial Director in the development and reporting of all accounting and budgeting processes and records; provides recommendations and input for the development, publishing, and execution of office policies, directives and programs; supervises, manages and coordinates all personnel support staff issues relating to administration, employment, termination, counseling, evaluations, payroll, and work load; and provides oversight and management of all IT requirements for office; provides oversight, accounting and review of official correspondence, documents, and press releases as directed.

KNOWLEDGE, SKILLS, AND ABILITIES:

Must have strong organizational, management, planning and leadership experience, thorough understanding and experience in accounting and financial/budgeting principles, methods, standards and reporting knowledgeable in developing and accessing budgets, performance and analysis, effective communication, reasonable judgment and interpersonal relationship skills, ability to research and comprehend state and federal guidelines, regulations, statutes and publications, substantial office administration and personnel supervision experience, ability to apply sound counseling practices, demonstrate substantial skills in conducting complex logistic tasks, thorough working knowledge of office computer software applications, i.e., word processing, spreadsheet, briefing programs

MINIMUM QUALIFICATIONS:

Bachelor's Degree from an accredited university preferred, with preference in Business Management and/or Finance/Accounting, at least 10 years of experience in managerial/supervisory positions; OR any combination of academic education, professional licensing (i.e., CPA) and training, or management/executive level work experience which demonstrates considerable leadership, organizational, and professional abilities to perform the duties of the position

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager _____

Date/Signature: _____

11/24/21



Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval of a Liquor License Application recommendation for Diana Domokos, Greer Peaks Lodge, located at 1 Main Street, Greer, Arizona.

BOS Meeting Date Requested 12/7/21

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



RYAN N. PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

P.O. BOX 428
ST. JOHNS, ARIZONA 85936

TELEPHONE: (928) 337-7503
FACSIMILE: (928) 337-2003

JOE SHIRLEY, JR.
CHAIRMAN OF THE BOARD
DISTRICT I
P.O. Box 1952, Chinle, AZ 86503

ALTON JOE SHEPHERD
VICE CHAIRMAN OF THE BOARD
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

NELSON DAVIS
MEMBER OF THE BOARD
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

October 18, 2021

Greer Peaks Lodge
Attn: Diana Domokos
2625 E Bell Road
Phoenix, AZ 85032

Dear Ms. Domokos:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, December 7, 2021 at 8:30 a.m. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

You are welcome to be present at this hearing and please feel free to contact my office if you have any questions.

Sincerely,

Beth Bond
Assistant Clerk of the Board



Arizona Department of Liquor Licenses and Control
 800 W Washington 5th Floor
 Phoenix, AZ 85007-2934
 www.azliquor.gov
 (602) 542-5141

AFFIDAVIT OF POSTING

Date of Posting: 10/24/21 Date of Posting Removal: 11/17/21

Applicant's Name: DOMOLCOS Diana
Last First Middle

Business Address: 1 Main Street Greer 85927
Street City Zip

License #: Job # 150241

I hereby certify that pursuant to A.R.S. 4-201, I posted notice in a conspicuous place on the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days.

DALE HAUSER AIDE 928-337-7531
Print Name of City/County Official Title Phone Number

Dale Hauser 11.17.21
Signature Date Signed

Return this affidavit with your recommendations (i.e., Minutes of Meeting, Verbatim, etc.) or any other related documents. If you have any questions please call (602) 542-5141 and ask for the Licensing Division.

State of Arizona
Department of Liquor Licenses and Control

JAN 11 2021
* Apache County *
CA

Created 06/03/2021 @ 08:59:37 AM
Local Governing Body Report

* Incl Sendlist

LICENSE

Number: Type: 011 HOTEL / MOTEL
Name: GREER PEAKS LODGE
State: Pending
Issue Date: Expiration Date:
Original Issue Date:
Location: 1 MAIN STREET
GREER, AZ 85927
USA
Mailing Address: 2625 E BELL ROAD
PHOENIX, AZ 85032
USA
Phone: (928)735-9977
Alt. Phone: (602)432-0193
Email: DOMOKOS.DIANA@HOTMAIL.COM

AGENT

Name: DIANA DOMOKOS
Gender: Female
Correspondence Address: 2625 E BELL ROAD
PHOENIX, AZ 85032
USA
Phone: (602)432-0193
Alt. Phone:
Email: DOMOKOS.DIANA@HOTMAIL.COM

OWNER

Name: EDELWEISS GREER LLC
Contact Name: DIANA DOMOKOS
Type: LIMITED LIABILITY COMPANY
AZ CC File Number: 23185308 State of Incorporation: AZ
Incorporation Date: 02/22/2021
Correspondence Address: 2625 E BELL ROAD
PHOENIX, AZ 85032
USA
Phone: (602)432-0193
Alt. Phone:
Email: DOMOKOS.DIANA@HOTMAIL.COM

Officers / Stockholders

Name: Title: % Interest:

EDELWEISS GREER LLC - MANAGING MEMBER

Name: DIANA DOMOKOS
 Gender: Female
 Correspondence Address: 2625 E BELL ROAD
 PHOENIX, AZ 85032
 USA
 Phone: (602)432-0193
 Alt. Phone:
 Email: DOMOKOS.DIANA@HOTMAIL.COM

APPLICATION INFORMATION

Application Number: 150241
 Application Type: New Application
 Created Date: ~~05/17/2021~~ 6-3-2021 Arzee

QUESTIONS & ANSWERS**011 Hotel / Motel**

- 1) Are you applying for an Interim Permit (INP)?
 Yes
 A Document of type INTERIM PERMIT (INP) NOTARY PAGE is required.
- 2) Are you one of the following? Please indicate below.
 Property Tenant
 Subtenant
 Property Owner
 Property Purchaser
 Property Management Company
 Property Purchaser
- 3) Is there a penalty if lease is not fulfilled?
 No
- 4) Is the Business located within the incorporated limits of the city or town of which it is located?
 No
 If no, in what City, Town, County or Tribal/Indian Community is this business located?
 Apache County
- 5) What is the total money borrowed for the business not including the lease?
 Please list each amount owed to lenders/individuals.
 \$1,200,000.00
 First Fidelity Bank
 16277 N. Greenway Hayden Loop, Scottsdale, AZ 85260
- 6) Is there a drive through window on the premises?
 No
- 7) If there is a patio please indicate contiguous or non-contiguous within 30 feet.
 Yes, contiguous
- 8) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
 No

DOCUMENTS

DOCUMENT TYPE	FILE NAME	UPLOADED DATE
MISCELLANEOUS	Beer & Wine Menus.pdf	05/17/2021
ALIEN STATUS	Diana Q Training Certs ASF US Passport.pdf	05/17/2021
QUESTIONNAIRE	Diana Q Training Certs ASF US Passport.pdf	05/17/2021
DIAGRAM/FLOOR PLAN	Floor Plans.pdf	05/17/2021
MISCELLANEOUS	Non-Alcohol & Desert Menus.pdf	05/17/2021
MISCELLANEOUS	Food Menu.pdf	05/17/2021
RESTAURANT OPERATION PLAN	Rest Op Plan.pdf	05/17/2021
RECORDS REQUIRED FOR AUDIT	RRFA.pdf	05/17/2021
INTERIM PERMIT (INP) NOTARY PAGE	Sect. 5.pdf	05/17/2021

State of Arizona
Department of Liquor Licenses and Control

Created 06/03/2021 @ 08:57:44 AM

Local Governing Body Report

LICENSE

Number:	INP010014030	Type:	INP INTERIM PERMIT
Name:	GREER PEAKS LODGE		
State:	Active		
Issue Date:	06/03/2021	Expiration Date:	09/16/2021
Original Issue Date:	06/03/2021		
Location:	1 MAIN STREET GREER, AZ 85927 USA		
Mailing Address:	2625 E BELL ROAD PHOENIX, AZ 85032 USA		
Phone:	(928)735-9977		
Alt. Phone:	(602)432-0193		
Email:	DOMOKOS.DIANA@HOTMAIL.COM		

AGENT

Name:	DIANA DOMOKOS
Gender:	Female
Correspondence Address:	2625 E BELL ROAD PHOENIX, AZ 85032 USA
Phone:	(602)432-0193
Alt. Phone:	
Email:	DOMOKOS.DIANA@HOTMAIL.COM

OWNER

Name:	EDELWEISS GREER LLC		
Contact Name:	DIANA DOMOKOS		
Type:	LIMITED LIABILITY COMPANY		
AZ CC File Number:	23185308	State of Incorporation:	AZ
Incorporation Date:	02/22/2021		
Correspondence Address:	2625 E BELL ROAD PHOENIX, AZ 85032 USA		
Phone:	(602)432-0193		
Alt. Phone:			
Email:	DOMOKOS.DIANA@HOTMAIL.COM		

Officers / Stockholders

Name:	Title:	% Interest:
-------	--------	-------------

EDELWEISS GREER LLC - MANAGING MEMBER

Name: DIANA DOMOKOS
Gender: Female
Correspondence Address: 2625 E BELL ROAD
PHOENIX, AZ 85032
USA
Phone: (602)432-0193
Alt. Phone:
Email: DOMOKOS.DIANA@HOTMAIL.COM

APPLICATION INFORMATION

Application Number: 150249
Application Type: New Application
Created Date: ~~05/17/2021~~ 6-3-2021 Aizee

QUESTIONS & ANSWERS

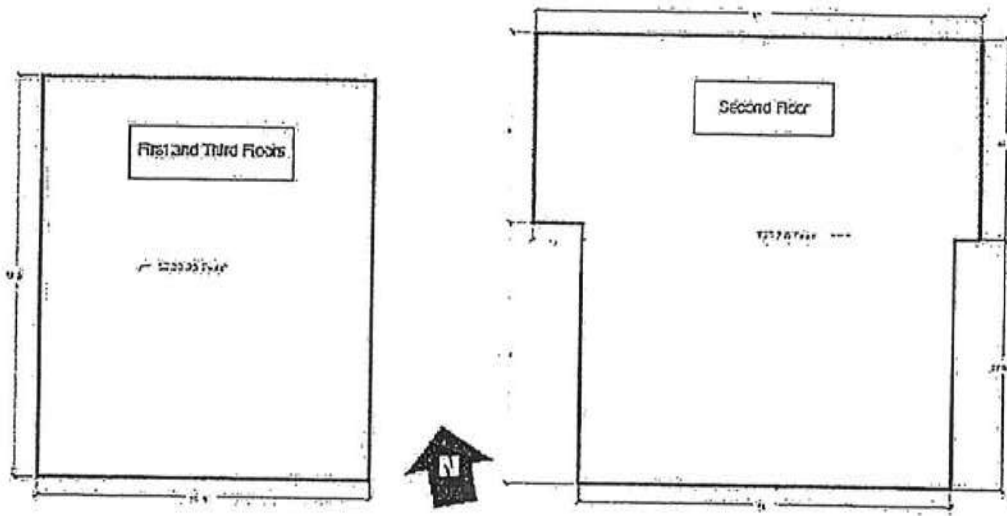
INP Interim Permit

- 1) Enter License Number currently at location 11013010
- 2) Is the license currently in use? yes
- 3) Will you please submit section 5, page 6, of the license application when you reach the upload page? No

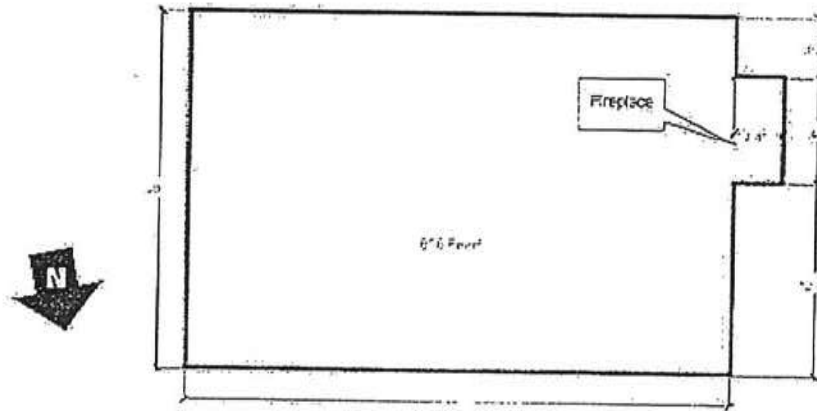
24,104
Total SQ.
FEET

Building Footprints

Main Lodge Building

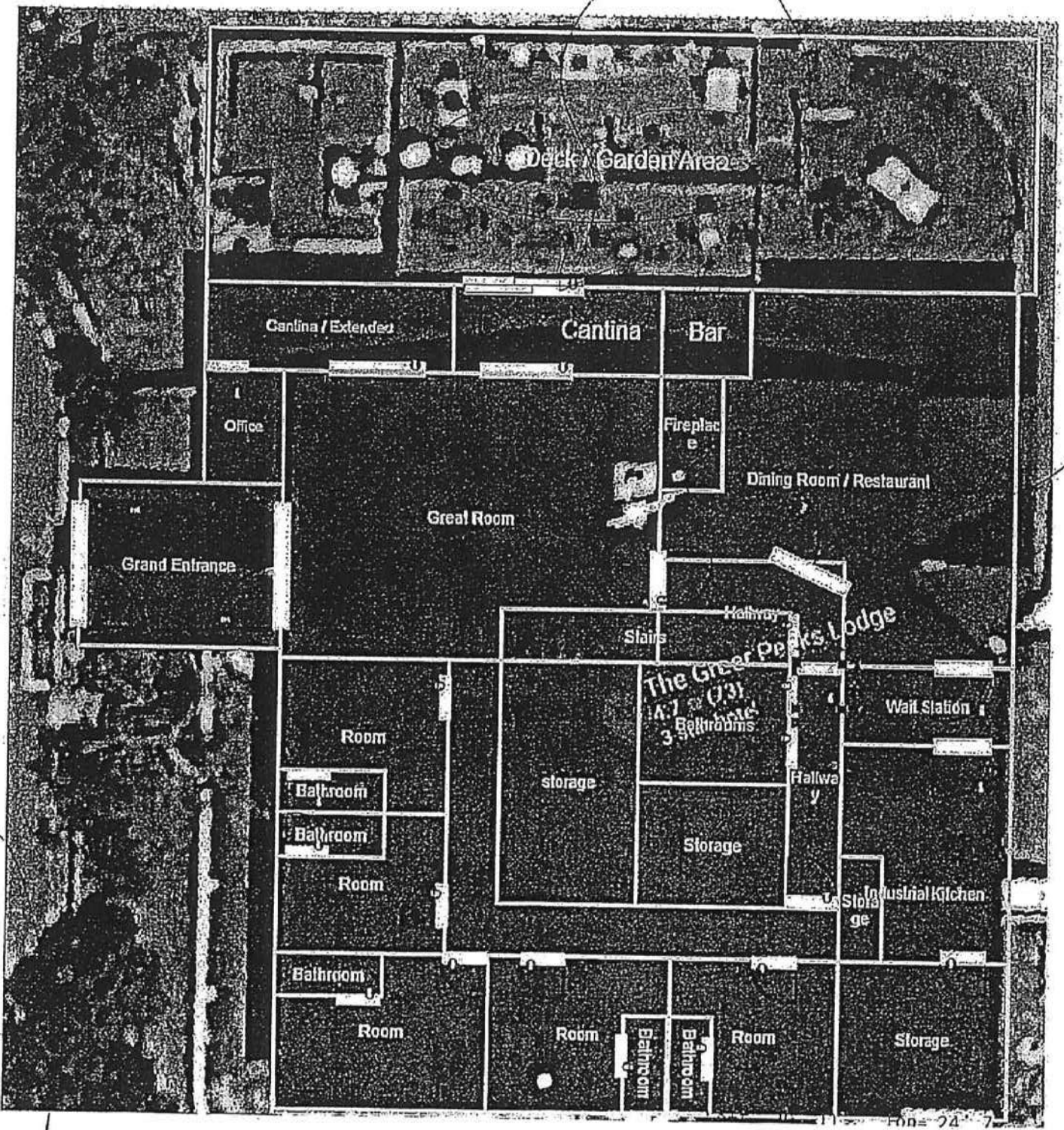


Cabins
(Both Cabins Identical)



21 JUN 3 11:41 AM '44

LIQUOR
STORAGE

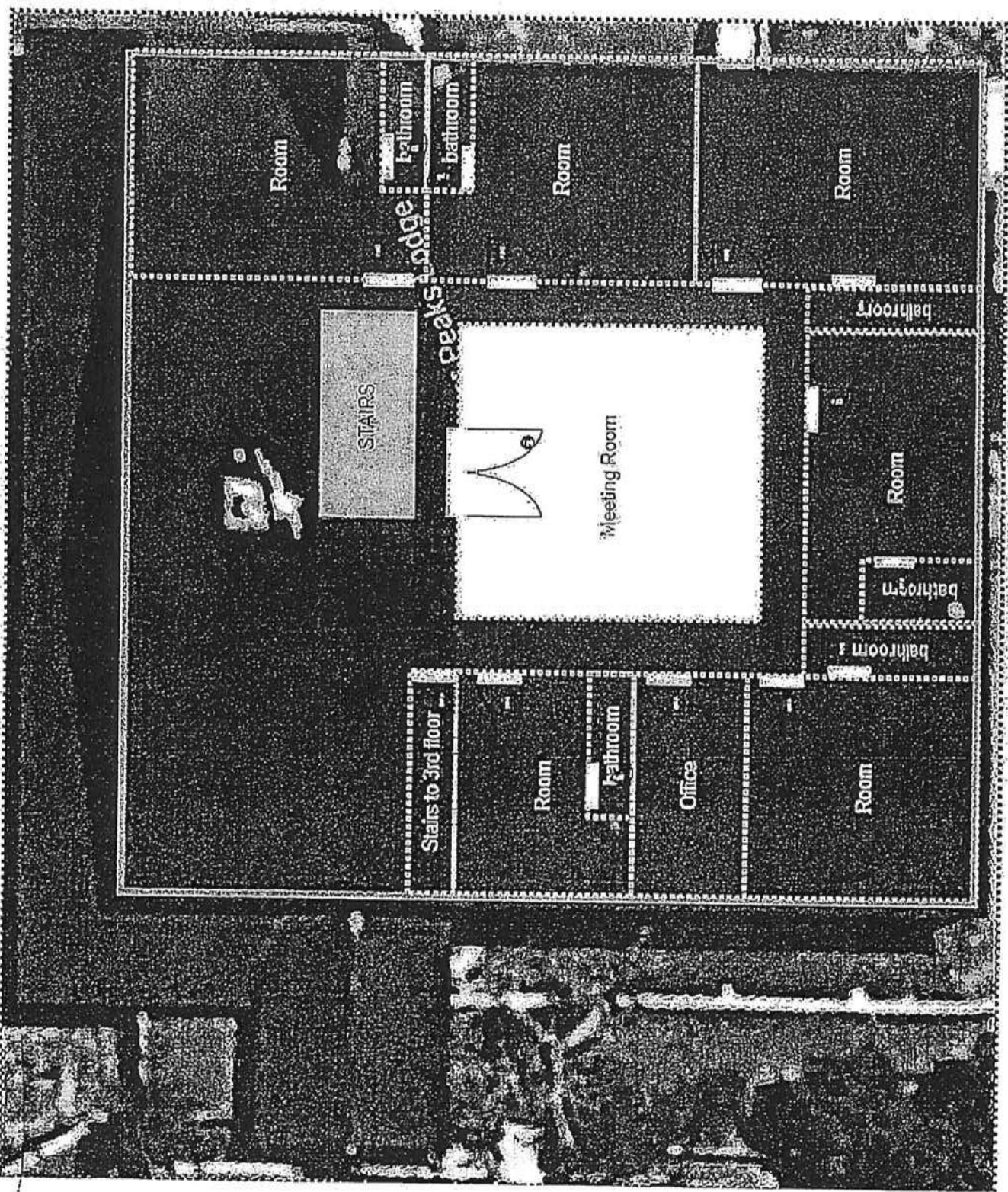


21 JUN 3 1974, Lic. RM 9 144

Main floor

RM-74-7

2nd floor



Bed Room

The Greenpeace Logo

The Greenpeace Logo
4.7 (73)
Satal Hotel

Stairs

Room (Part of Suite)

Room Suite

Fireplace

Room Suite

Bathroom

Room (part of Suite)

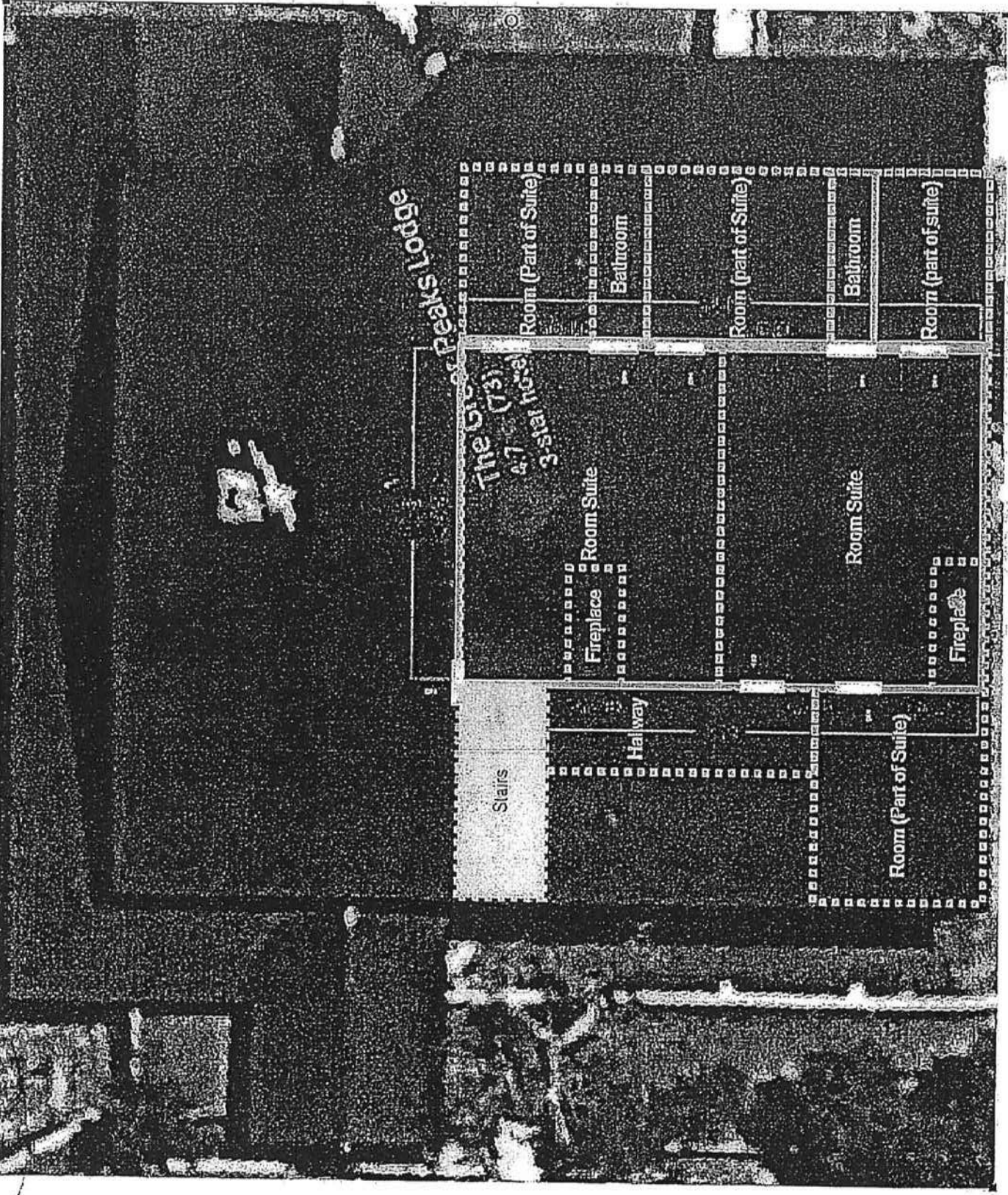
Bathroom

Room (part of suite)

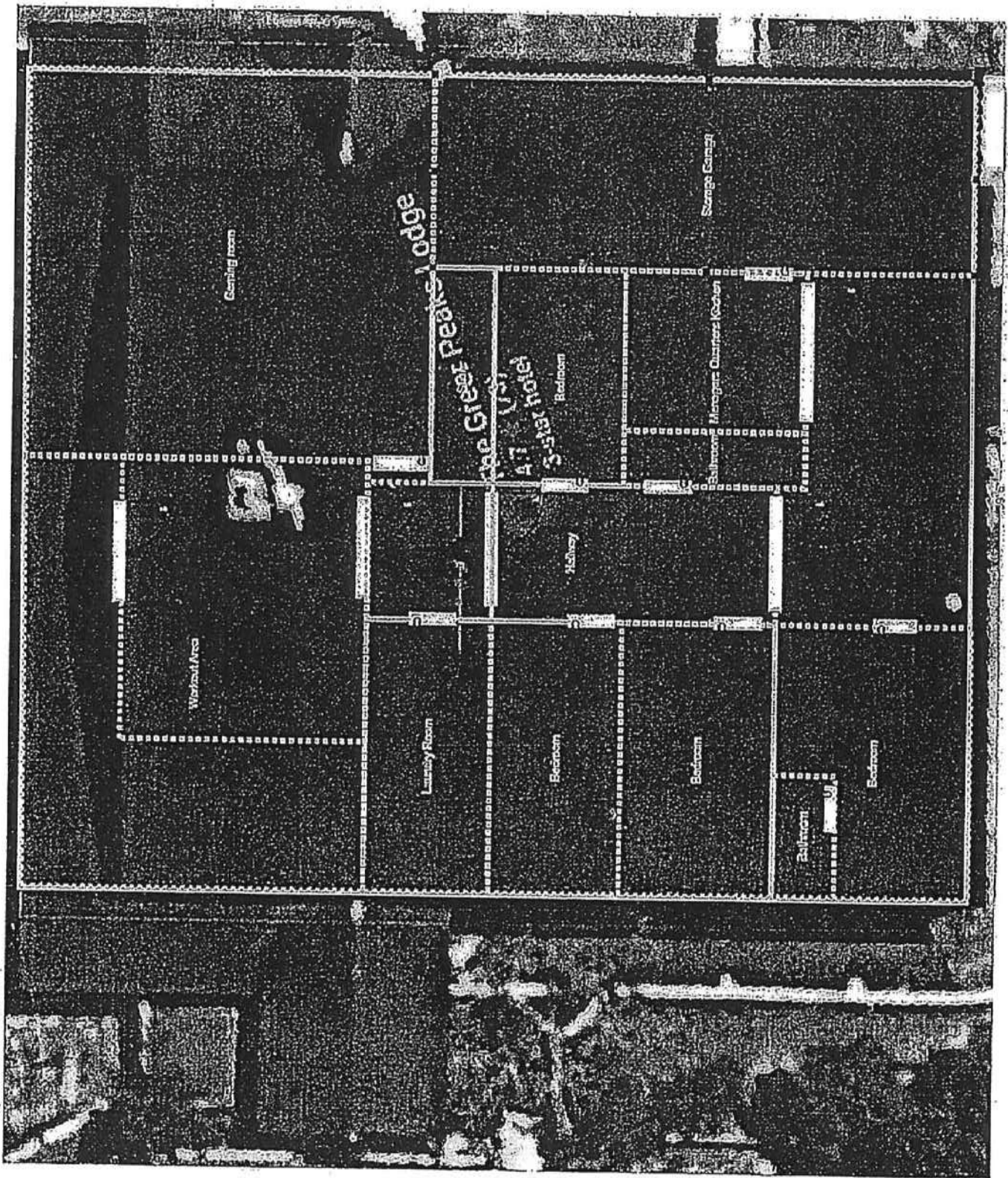
Room (Part of Suite)

Fireplace

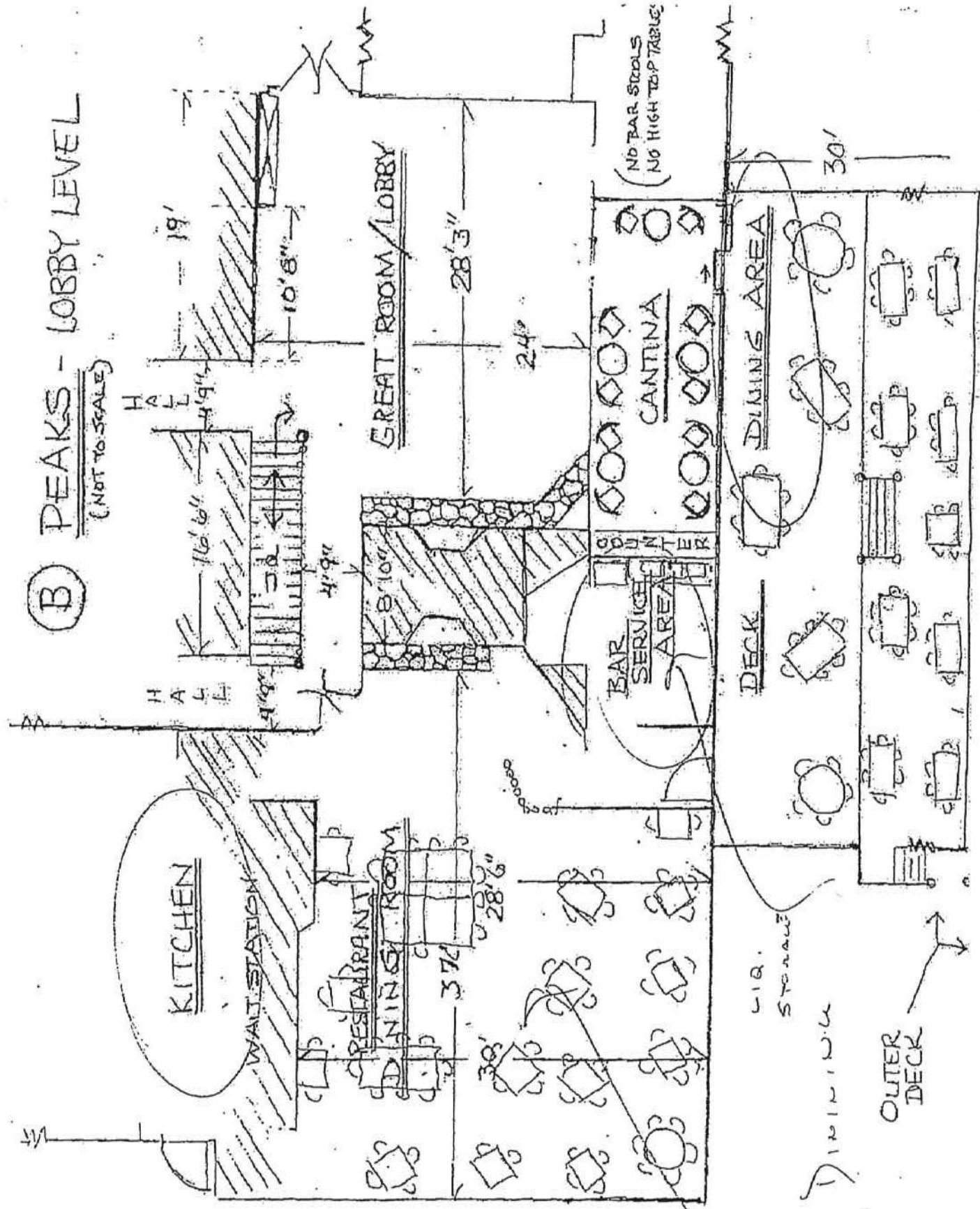
Room Suite



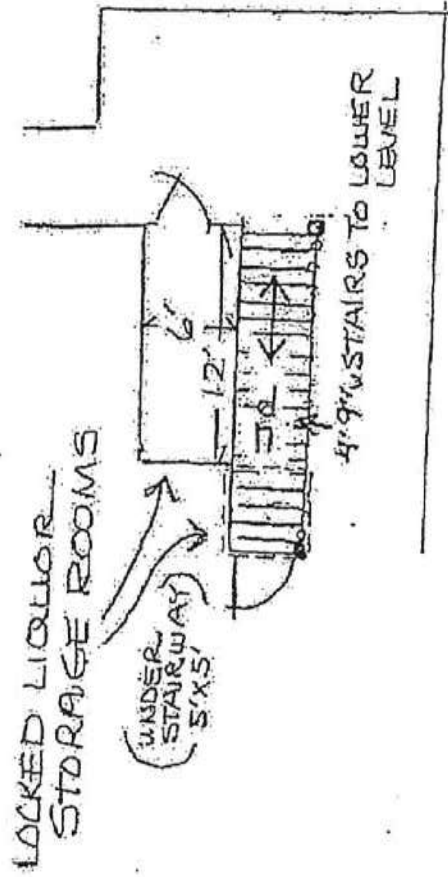
Basement



B PEAKS - LOBBY LEVEL
(NOT TO SCALE)



© PEAKS - LOWER LEVEL
(NOT TO SCALE)



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager _____

Date/Signature: _____

11/29/21 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible selection of the Board of Supervisors' Chairman for 2022.

BOS Meeting Date Requested 12/7/21

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

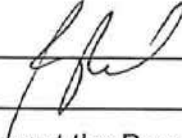
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager _____

Date/Signature: _____

11/29/21 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible selection of the Board of Supervisors' Vice Chairman for 2022.

BOS Meeting Date Requested 12/7/21

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda. Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager _____

Date/Signature: _____

11/29/21



Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible appointment of a member of the Board of Supervisors to serve on the County Supervisors Association Legislative Policy Committee for 2022.

BOS Meeting Date Requested _____

12/7/21

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



County Supervisors

A S S O C I A T I O N
of a r i z o n a

1905 W. Washington St., Ste. 100, Phoenix, AZ 85009
(602) 252-5521 fax: (602) 253-3227

Legislative Policy Committee

◇ Overview ◇

Purpose: Under CSA by-laws (Article 11), the LPC implements the legislative program adopted by the Board.

Membership: Fifteen members—the six CSA Executive Committee officers and one representative from each county not represented by an officer. Meetings are open to all CSA members.

Voting Policy: Two-thirds of the entire LPC may adopt a position on behalf of CSA regarding any issue before the state legislature or U.S. Congress that is not addressed in the Board's legislative program.

Meetings: The LPC meets as often as necessary during regular and special sessions of the legislature. During the regular session, meetings are scheduled at least once per month, although the LPC meets frequently when evolving issues demand rapid response or sustained attention. Telephonic participation is permitted.

Activities: The LPC is critical to the success of CSA's coalition strategy. Supervisors bring the credibility and influence necessary to inform state legislators of the needs of local constituencies. Accordingly, participants in the LPC will be engaged in the following activities:

- Review legislation and make recommendations to the Board
- Direct lobbying of state and federal leaders
- "Speakers Bureau" participation, helping to communicate the coalition's message points to local audiences
- Authoring Op-ed pieces
- Testifying before committees
- Serving as a catalyst to involve board colleagues in CSA legislative activities

CSA will provide staff support regarding these activities.



County Supervisors

A S S O C I A T I O N
of a r i z o n a

COUNTY SUPERVISORS ASSOCIATION

Legislative Policy Committee
Membership

		<u>2021</u>	Proposed for <u>2022</u>
Apache County	~	Alton Joe Shepherd	_____
Cochise County	~	Ann English	_____
Coconino County	~	Matt Ryan	_____
Gila County	~	Woody Cline	_____
Graham County	~	Danny Smith	_____
Greenlee County	~	Richard Lunt	_____
La Paz County	~	Duce Minor	_____
Maricopa County	~	Steve Gallardo	_____
Mohave County	~	Hildy Angius	_____
Navajo County	~	Jason Whiting	_____
Pima County	~	Rex Scott	Rex Scott
Pinal County	~	Stephen Miller Mike Goodman, Alternate	_____
Santa Cruz County	~	Rudy Molera	_____
Yavapai County	~	Mary Mallory Donna Michaels, Alternate	_____
Yuma County	~	Lynne Pancrazi Jonathan Lines, Alternate	_____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Date/Signature: JMCarthy

Describe in detail what you want to say to the Board and what action you want the Board to take:

Human Resources: Discussion and possible approval, in consideration of the minimum wage increase, to shift salary ranges and to grant a \$2 per hour COLA increase to all permanent employees, effective January 1, 2022.

BOS Meeting Date Requested: December 7, 2021

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature Judy White

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda. Board Clerk's Initials _____

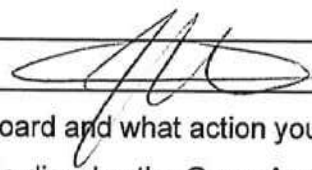
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Engineering

Date/Signature:

10/22/21 

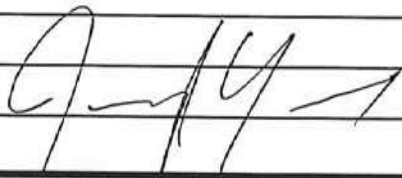
Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval of resolution to dissolve the Greer Acres-Little Colorado Improvement District per ARS 48-264 and ARS 48-959.

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



RYAN N. PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

P.O. BOX 428
ST. JOHNS, ARIZONA 85936

TELEPHONE: (928) 337-7503
FACSIMILE: (928) 337-2003

JOE SHIRLEY, JR.
CHAIRMAN OF THE BOARD
DISTRICT I
P.O. Box 1952, Chinle, AZ 86503

ALTON JOE SHEPHERD
VICE CHAIRMAN OF THE BOARD
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

NELSON DAVIS
MEMBER OF THE BOARD
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

Resolution 2021-____
Dissolution of the Greer Acres-Little Colorado
Improvement District of Apache County, Arizona.

WHEREAS, on August 8, 1994 the Greer Acres-Little Colorado Improvement District was duly formed and established by the Apache County Board of Supervisors for the sole purpose of making general assessments for construction and improvements within portions of Greer Acres, and

WHEREAS, the Greer Acres-Little Colorado Improvement District has functioned in good standing to complete the necessary improvement projects benefitting the citizens and patrons within the district, and

WHEREAS, pursuant to A.R.S. 48-264 and A.R.S. 48-959, the improvement district has been inactive for at least five consecutive years and has no future purpose and no current indebtedness, and

WHEREAS it is the determination of the Apache County Board of Supervisors that all financial and legal obligations have been met to allow the dissolution of the district.

NOW THEREFORE, BE IT RESOLVED by the Apache County Board of Supervisors, the Greer Acres- Little Colorado Improvement District is hereby dissolved.

Approved this 2nd day of November 2021.

ATTEST:

Dr. Joe Shirley, Jr
Chairman of the Board


Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Engineering

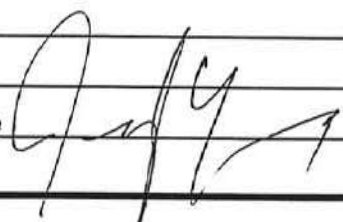
Date/Signature: 11/22/21 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval **of the abandonment back to the individual property owners of those easements dedicated for roads and public utilities as shown within the plat for the Greer Acres Subdivision as described and depicted in plat maps and recorded in Apache County on March 24, 1994, in Docket 8TM pages 33 and 34, with the exception of abandonment of those easements dedicated for roadways and public utilities that are shown within the plat for the Greer Acres Subdivision as described and depicted in plat maps and recorded in Apache County on May 13, 1996, in Docket 8TM page 49."**

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda. Board Clerk's Initials _____

WHEN RECORDED RETURN TO:

Dennis P. Lindsey
5104 N. 32nd Street, Unit 218
Phoenix, AZ 85018

CAPTION HEADING:

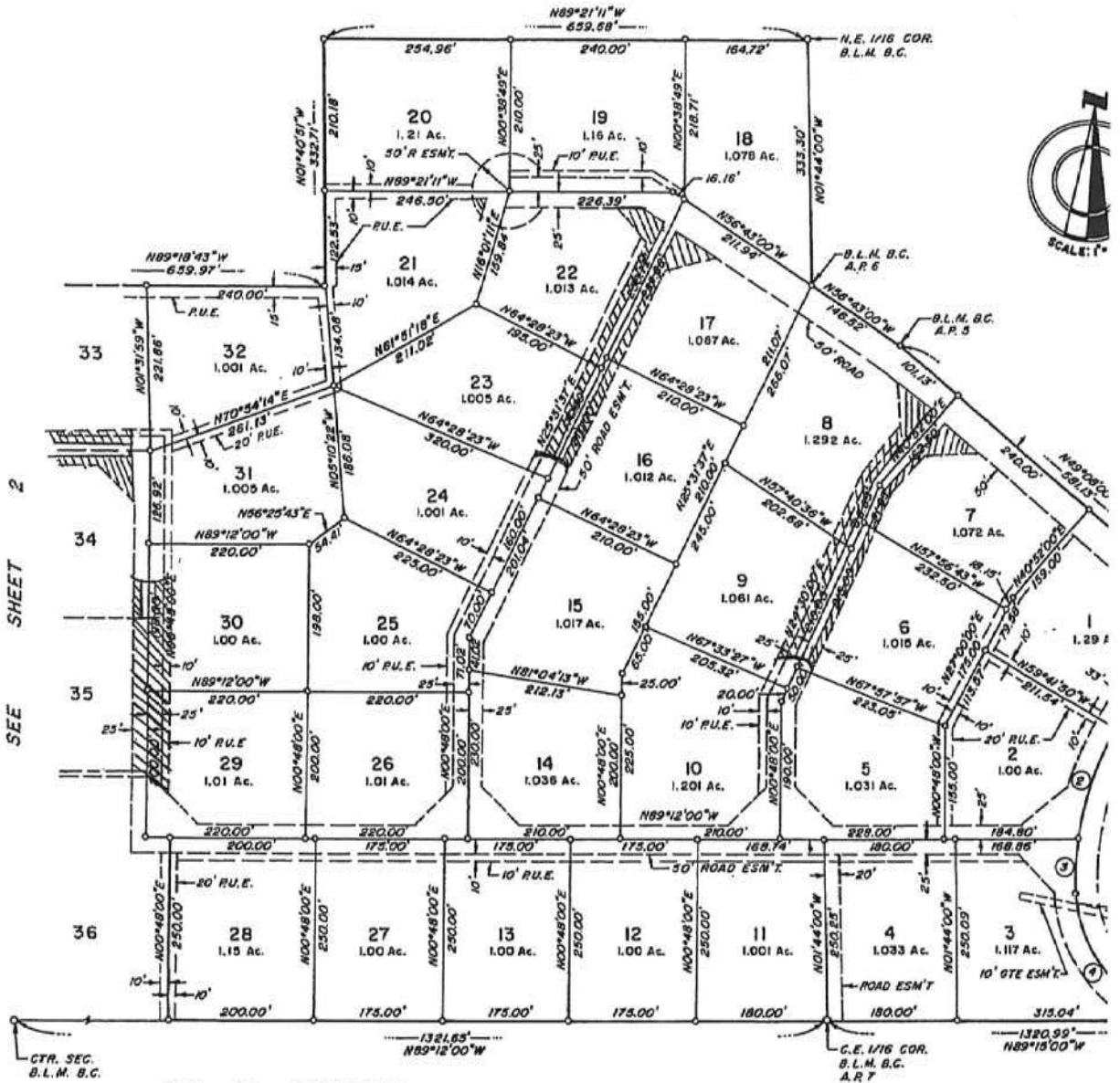
RECORDING OF ABANDONMENTS, AS SAID ABANDONMENTS WERE APPROVED BY THE APACHE COUNTY BOARD OF SUPERVISORS IN A PUBLIC MEETING HELD ON DECEMBER 7, 2021, OF CERTAIN ROAD EASEMENT AREAS AND PUBLIC UTILITY EASEMENT AREAS BACK TO THE RESPECTIVE UNDERLYING PROPERTY OWNERS, WHEREBY THOSE CERTAIN EASEMENT AREAS AS ORIGINALLY DEDICATED FOR ROADS AND PUBLIC UTILITIES WITHIN THE GREER ACRES SUBDIVISION WENT UN-UTILIZED; AND AS SAID ABANDONMENTS WERE ORIGINALLY PRONOUNCED WHEN CERAIN ROAD EASEMENT AREAS AND PUBLIC UTILITY EASEMENT AREAS AS SHOWN ON THE ORIGINAL PLAT OF THE GREER ACRES SUBDIVISION, AS DESCRIBED AND DEPICTED IN PLAT MAPS AND AS RECORDED IN APACHE COUNTY ON MARCH 24, 1994, IN DOCKET 8TM PAGES 33 AND 34, WERE SUPERSEDED BY THE REVISED PLAT FOR THE GREER ACRES SUBDIVISION AS DESCRIBED AND DEPICTED IN PLAT MAPS AND AS SAID REVISED PLAT WAS RECORDED IN APACHE COUNTY ON MAY 13, 1996, IN DOCKET 8TM PAGES 48 AND 49; AND AS SUCH AREAS OF THE ABANDONED ROAD EASEMENTS AND PUBLIC UTILITY EASEMENTS ARE GENERALLY DEPICTED ON THE ATTACHED GRAPHIC

DO NOT REMOVE
THIS IS PART OF OFFICIAL DOCUMENT

This document is being recorded for the sole purpose of providing public notice of certain road and public utility easement areas within the Greer Acres Subdivision that have been abandoned.

GREER

BEING A SUBDIVISION OF,
IN SECTION 2, T-7-N, R
APACHE COUN.



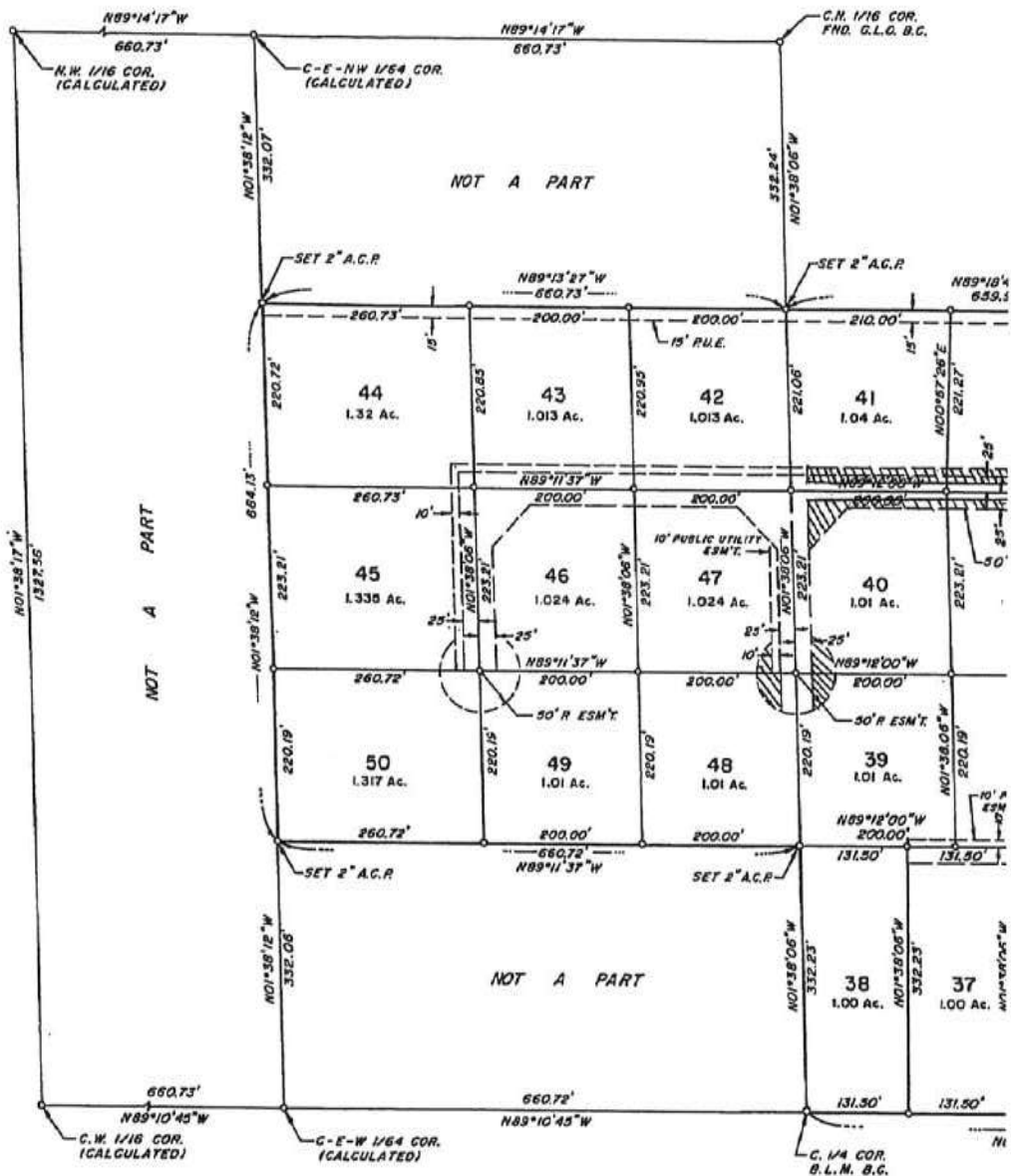
SEE SHEET 2

ROAD AND PUE ABANDONMENT
AS DEPICTED IN THE HASHED AREAS
NOT TO SCALE

APPROVAL

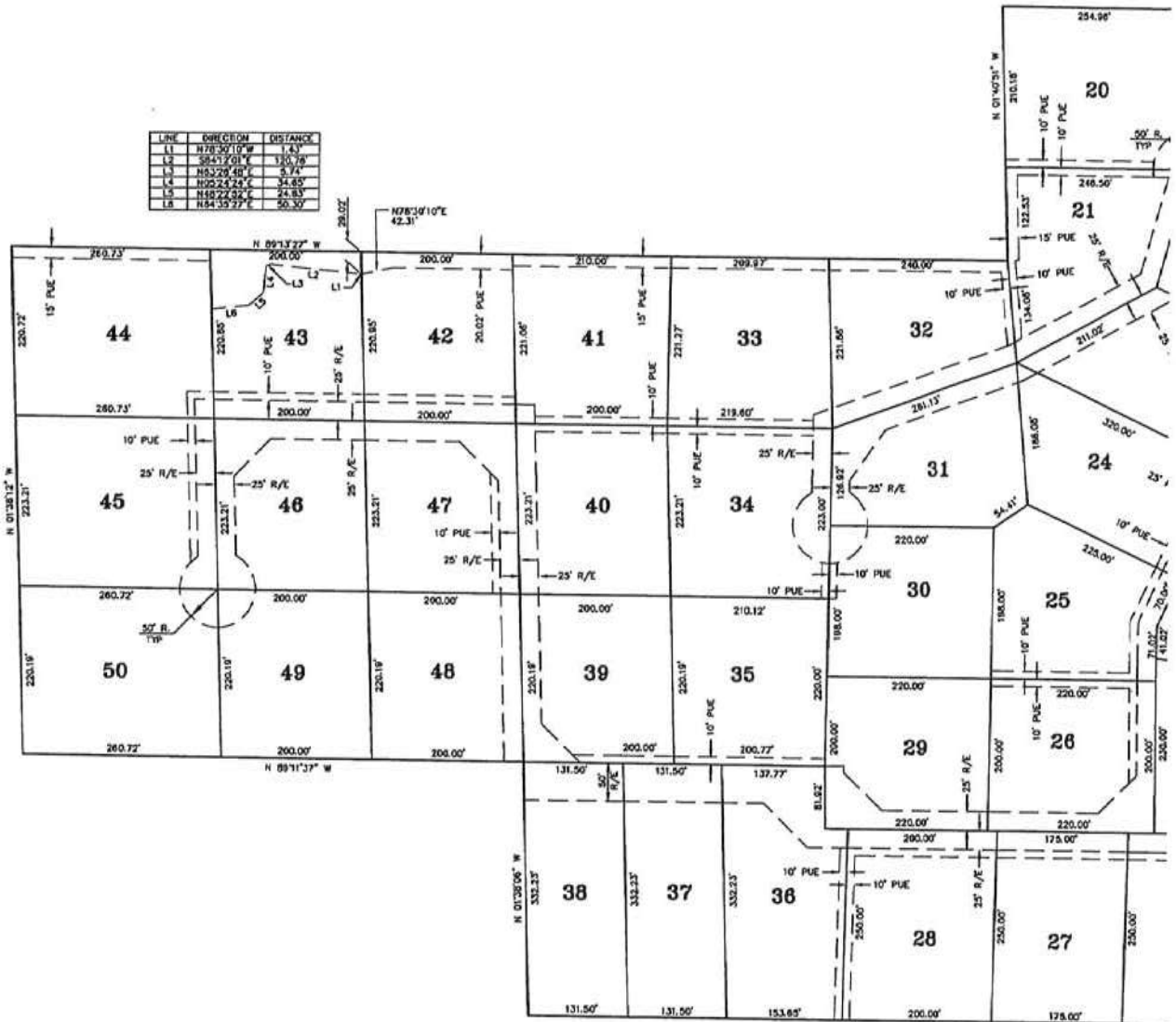
Approved this _____ day of _____, 19____
County Board of Supervisors.
By _____ Attest _____
Chairman Clerk

Approved this 10 day of March, 19____
County Planning and Zoning.
By _____ Attest _____
Chairman Clerk



ROAD AND PUE ABANDONMENT
 AS DEPICTED IN THE HASHED AREAS
 NOT TO SCALE

LINE	DIRECTION	DISTANCE
1.1	N78°30'10"E	11.41
1.2	S84°17'01"E	130.39
1.3	N63°29'48"E	5.74
1.4	N92°24'24"E	34.45
1.5	N49°24'32"E	26.83
1.6	N54°19'27"E	30.50



NO.	REVISIONS	DATE	BY	CHK.

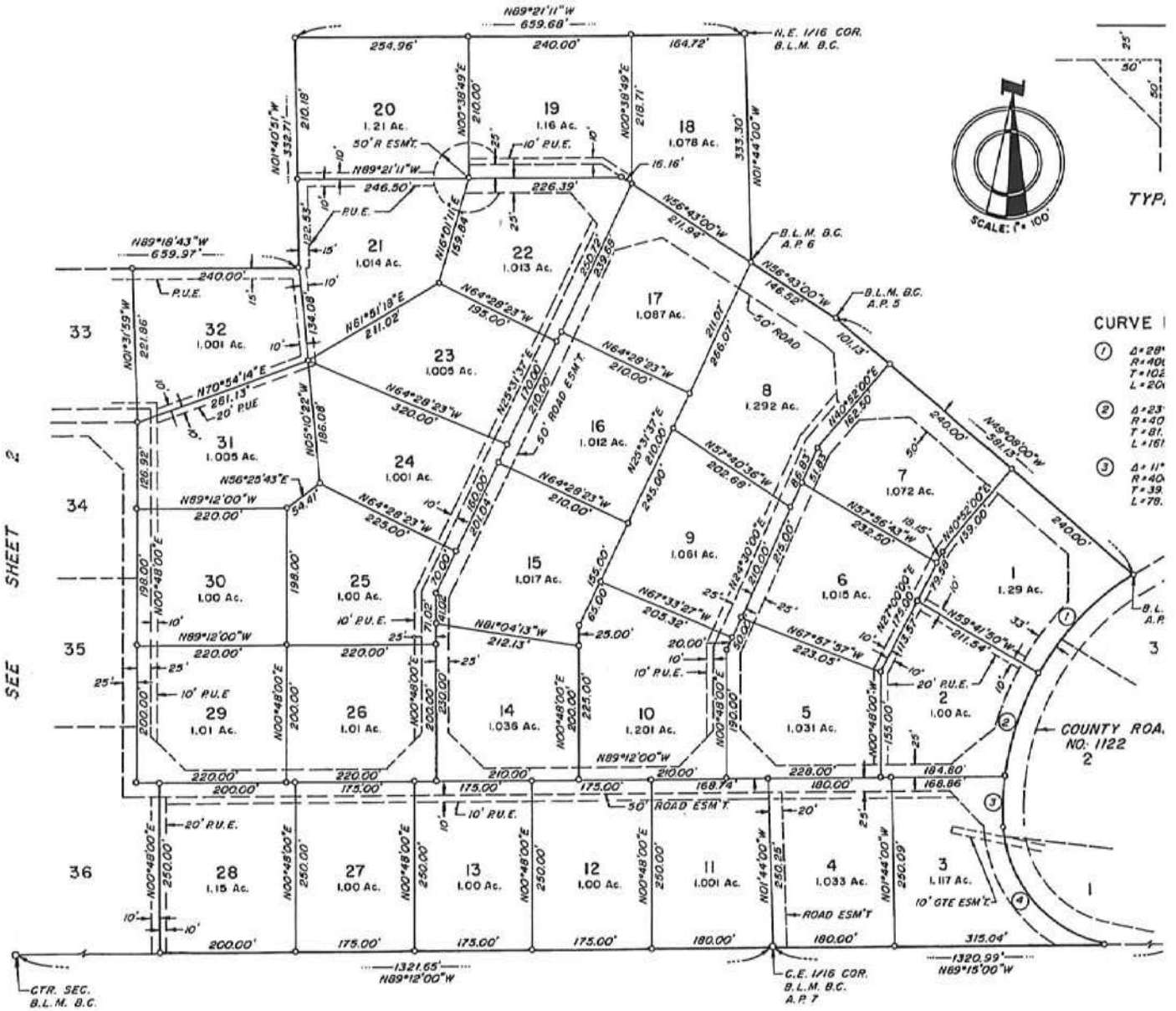
Burgess & Niple, Inc. PHOENIX

BURGESS & NIPLE
ENGINEERS
ARCHITECTS

LITTLE COLORADO SUBDIVISION
GREER ACRES SUBDIVISION
GREER, ARIZONA

FINAL PLAT GREER ACRES

BEING A SUBDIVISION OF A PORTION OF TRACT
IN SECTION 2, T-7-N, R-27-E, G & S.R.M.
APACHE COUNTY, ARIZONA



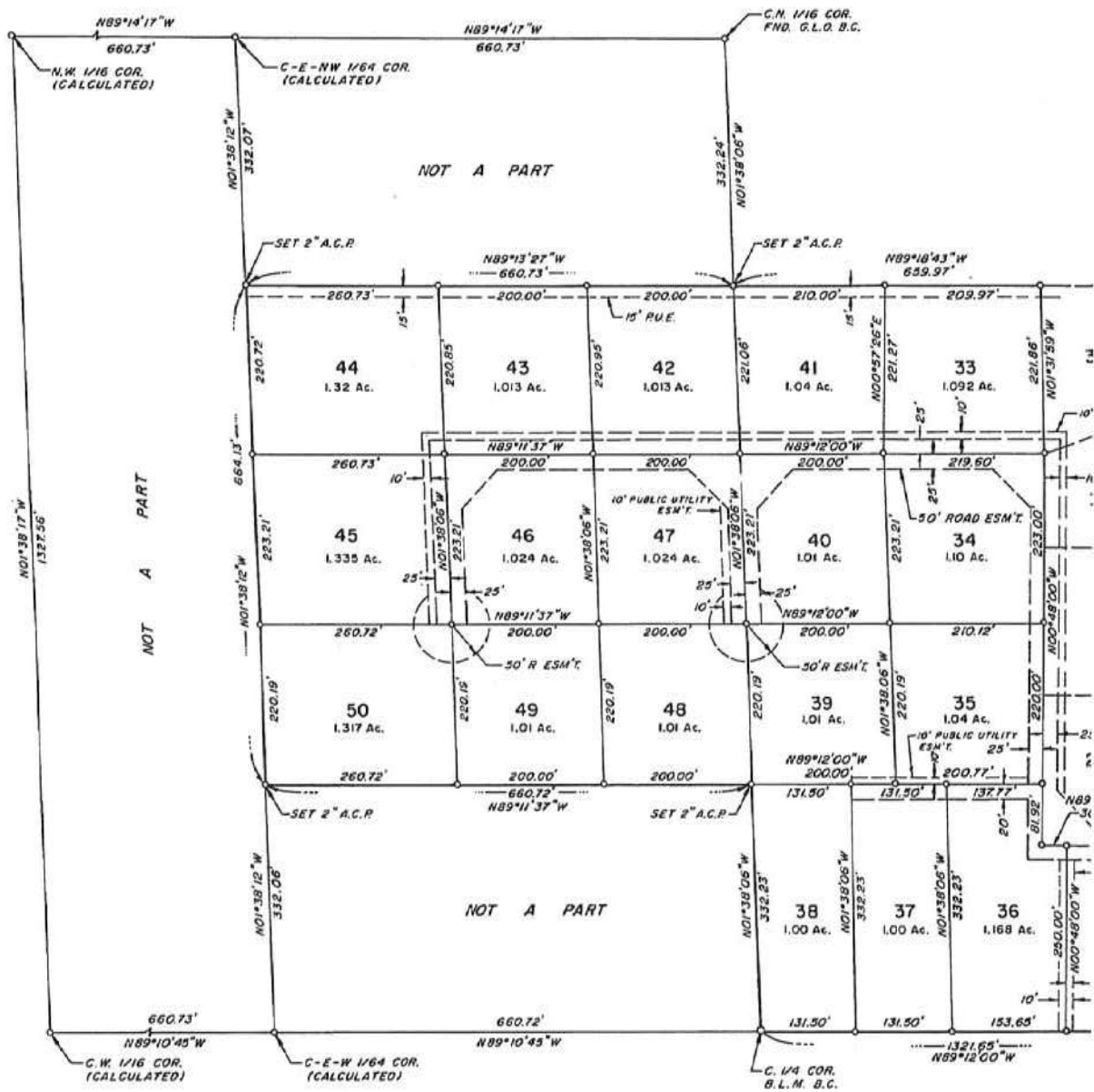
CURVE 1

①	Δ = 28°
	R = 401'
	T = 102'
	L = 20'
②	Δ = 23°
	R = 40'
	T = 81'
	L = 161'
③	Δ = 11°
	R = 40'
	T = 39'
	L = 78'

APPROVAL

Approved this _____ day of _____, 1994 by the
County Board of Supervisors.
By _____ Chairman Attest _____ Clerk

Approved this 10 day of March, 1994 by the
County Planning and Zoning.
By _____ Chairman Attest _____ Clerk



NOT A PART

NOT A PART

NOT A PART

N.W. 1/16 COR.
(CALCULATED)

C-E-NW 1/64 COR.
(CALCULATED)

C.M. 1/16 COR.
FND. G.L.O. B.C.

C.W. 1/16 COR.
(CALCULATED)

C-E-W 1/64 COR.
(CALCULATED)

C. 1/4 COR.
B.L.M. B.C.

SET 2" A.C.R.

SET 2" A.C.R.

SET 2" A.C.R.

SET 2" A.C.R.

15'

15' P.U.E.

10'

25'

25'

25'

25'

25'

25'

25'

25'

25'

25'

25'

25'

25'

25'

25'

25'

25'

25'

25'

25'

25'

25'

25'

25'

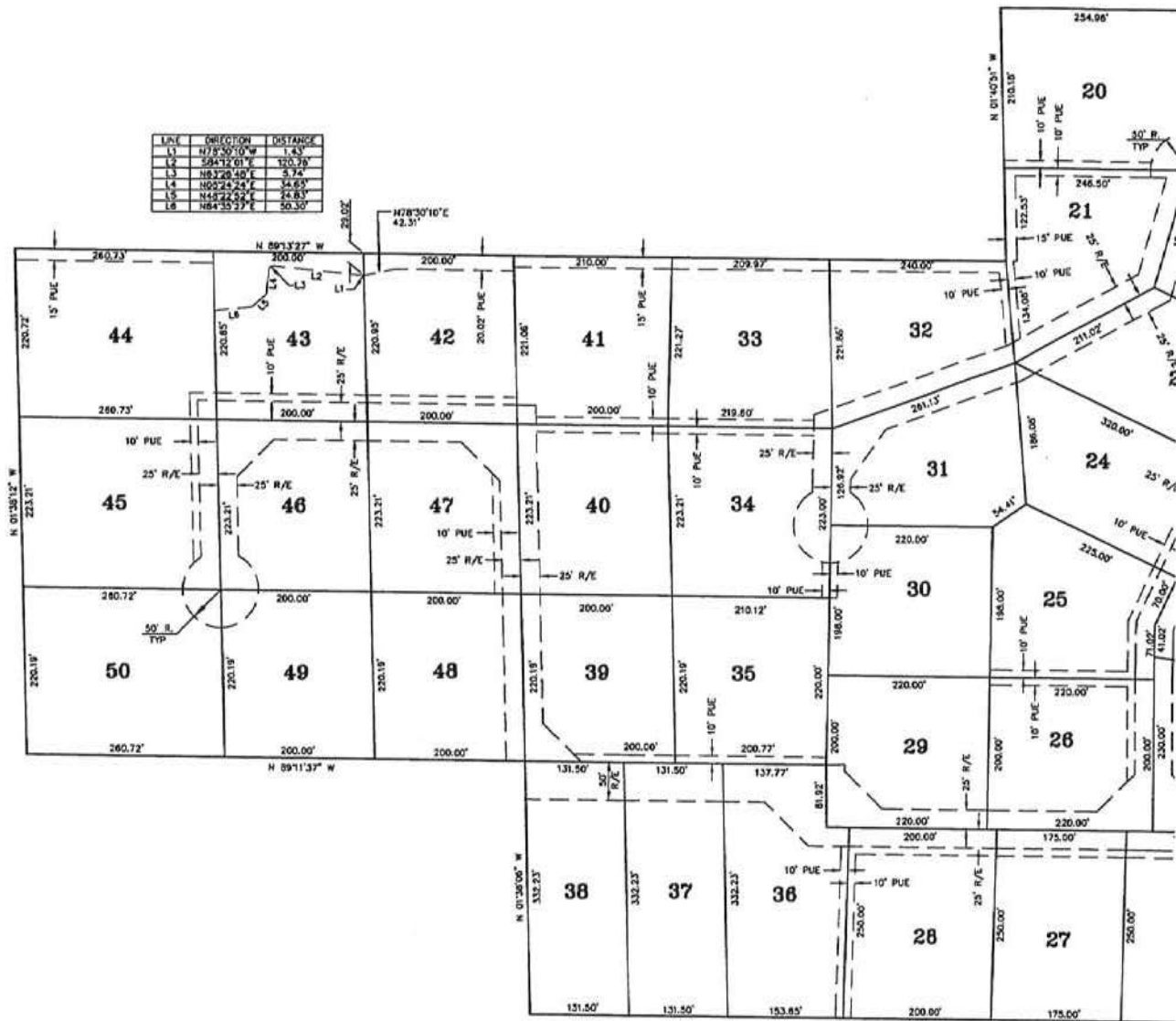
25'

25'

25'

25'

LINE	DIRECTION	DISTANCE
L1	N79°50'10"W	1.43'
L2	S84°12'01"E	120.78'
L3	N82°29'46"E	5.74'
L4	N85°25'34"E	54.69'
L5	N45°22'52"E	24.83'
L6	N84°35'29"E	50.30'



NO.	REVISIONS	DATE	BY	CHK.

Burgess & Niple, Inc. PHOENIX

B U R G E S S
& N I P L E
 E N G I N E E R S
 A R C H I T E C T S

LITTLE COLORADO SUBDIVISION
 GREER ACRES SUBDIVISION
 GREER, ARIZONA

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Engineering

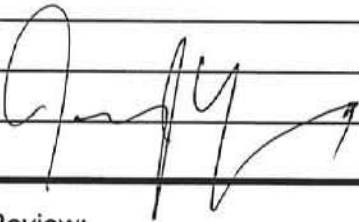
Date/Signature: ~~10/22/21~~  11/22/21

Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval of to re-record the Quit Claim deed 2001-02632 to correct the map depiction of easement dedications and abandonments from the Greer Acres- Little Colorado Improvement District to the Little Colorado sanitary District.

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda. Board Clerk's Initials _____

WHEN RECORDED RETURN TO:


Little Colorado Sanitary District
c/o Saguaro Accounting and Bookkeeping PLLC
Attn: Donald P. Fredrickson
P.O. Box 527
Pinetop, AZ 85935

CAPTION HEADING:

RE-RECORDING OF QUIT CLAIM DEED
RECORDED APRIL 11, 2001, IN RECORDING NUMBER 2001-02632

DO NOT REMOVE
THIS IS PART OF OFFICIAL DOCUMENT

This document is being re-recorded for the sole purpose of correcting the legal description.

<p>RECORDING REQUESTED BY:</p> <p>BROWN & BROWN LAW OFFICES, PC</p> <p>WHEN RECORDED MAIL TO:</p> <p>BROWN & BROWN LAW OFFICES, PC P. O. BOX 489 EAGAR, AZ 85925</p> <p style="text-align: right;">SASE</p>	<p>RECORDER'S STAMP:</p> <div style="text-align: center;">  </div> <p>2001-02632 Page 1 of 2 OFFICIAL RECORDS OF APACHE COUNTY JEANNE UDALL, RECORDER 04/11/2001 04:21 PM Recordings Fee \$9.00</p>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**LITTLE COLORADO SANITARY DISTRICT
CONVEYANCE OF SEWER LIEN AND EASEMENTS**

QUIT CLAIM OF EASEMENT AND SEWER LINES

FOR VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, GREER ACRES-LITTLE COLORADO IMPROVEMENT DISTRICT, herein after referred to as GRANTOR, hereby quit claims to the LITTLE COLORADO SANITARY DISTRICT, its successors, assigns, and transferees, all rights to the public utility easements together with the sewer lines contained in those easements as described in the plat maps recorded in Apache County, on March 24, 1994, in Docket No. 8TM pages 31 through 34.32; and on May 13, 1996, in Docket No. 8TM page 49.

IN WITNESS WHEREOF, the GRANTOR has executed this instrument this 3rd day of April, 2001.

GRANTOR:

LITTLE COLORADO IMPROVEMENT DISTRICT BOARD

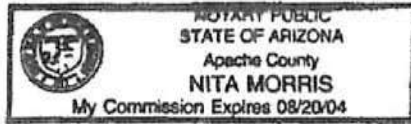
By: 

Its: Vice Chairman of the Board

Exempt by A.R.S. §11-1134(A)(2,3)

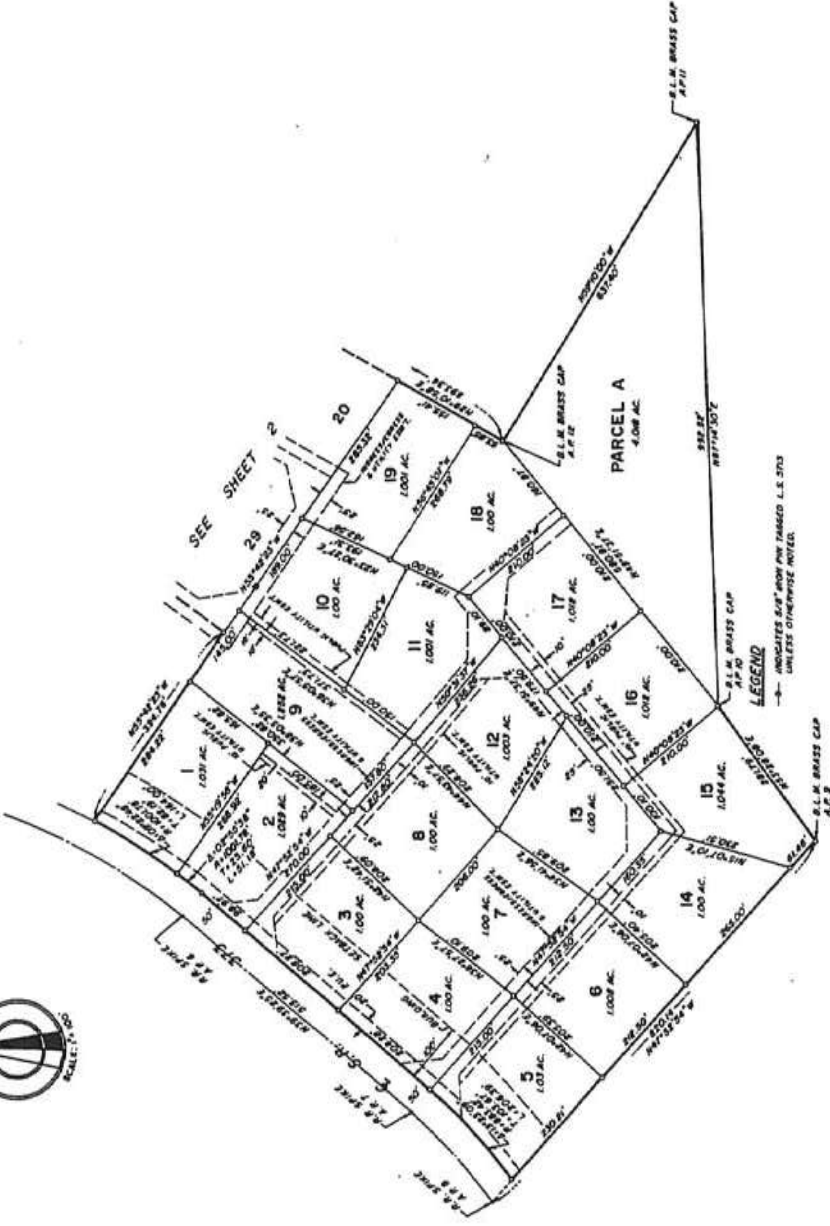
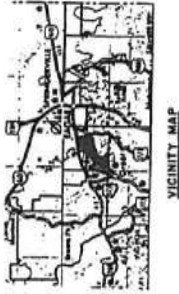
State of Arizona)
)ss
County of Apache)

SUBSCRIBED AND SWORN to before me this 3rd day of April, 2001,
by Joe Shirley, Jr, Vice Chairman of the Board of the Greer
Acres-Little Colorado Improvement District.



Nita Morris
Notary Public

FINAL PLAT
LITTLE COLORADO
BEING A SUBDIVISION OF LOTS 14 AND 16 T19N R20 IN
SECTION 12T, T-7-N, R-27-E, G.S.R.M.
APACHE COUNTY, ARIZONA



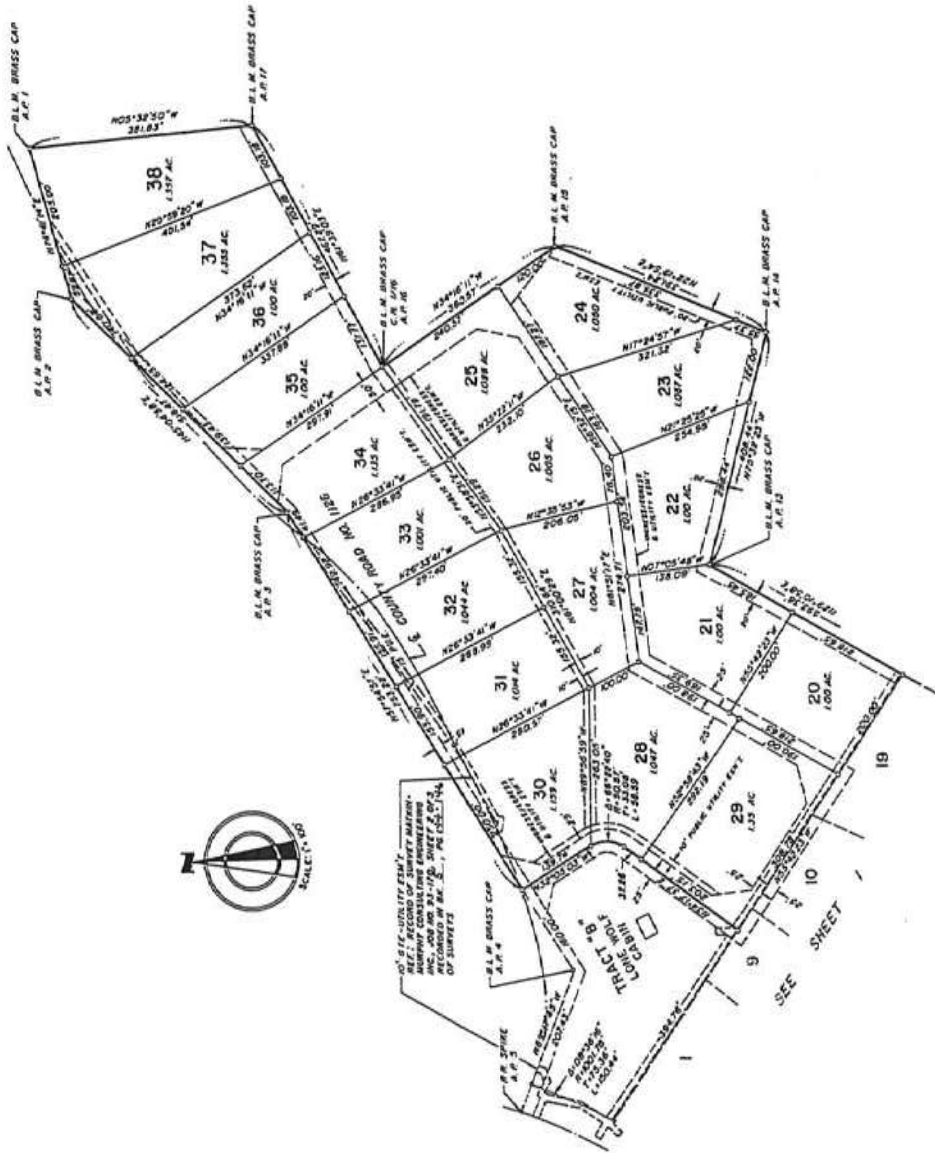
THIS IS TO CERTIFY THAT THIS MAP, CONSISTING OF 16
[2] SHEETS, CORRECTLY REPRESENTS A SURVEY MADE UNDER
THE SUPERVISION OF THE SURVEYOR GENERAL OF ARIZONA, THAT
THE REPRESENTATION OF THE BOUNDARIES OF THE LOTS
ACTUALLY MADE, THEIR POSITIONS ARE CORRECTLY SHOWN
AND THAT THE SURVEY IS ACCURATE AND SUFFICIENT TO MAKE THE
MAP TO BE RECORDED.

APPROVED AND
CORRECTED BY
BY
APPROVED AND
CORRECTED BY

SECTION
COUNTY OF MARICOPA
STATE OF ARIZONA
KNOW ALL MEN BY THESE PRESENTS THAT TRANSMERICA VILLAS
...
BY: *[Signature]* 3/7/54

IN WITNESS WHEREOF I hereunto set my hand and official
seal.
BY COMMISSIONER REGISTER
[Signature]

Date Feb 1951
Job No. C 39033
Jones & Asso., Inc.
2627 N. FIRST AVE
TUCSON, A.Z. 85719



LITTLE COLORADO

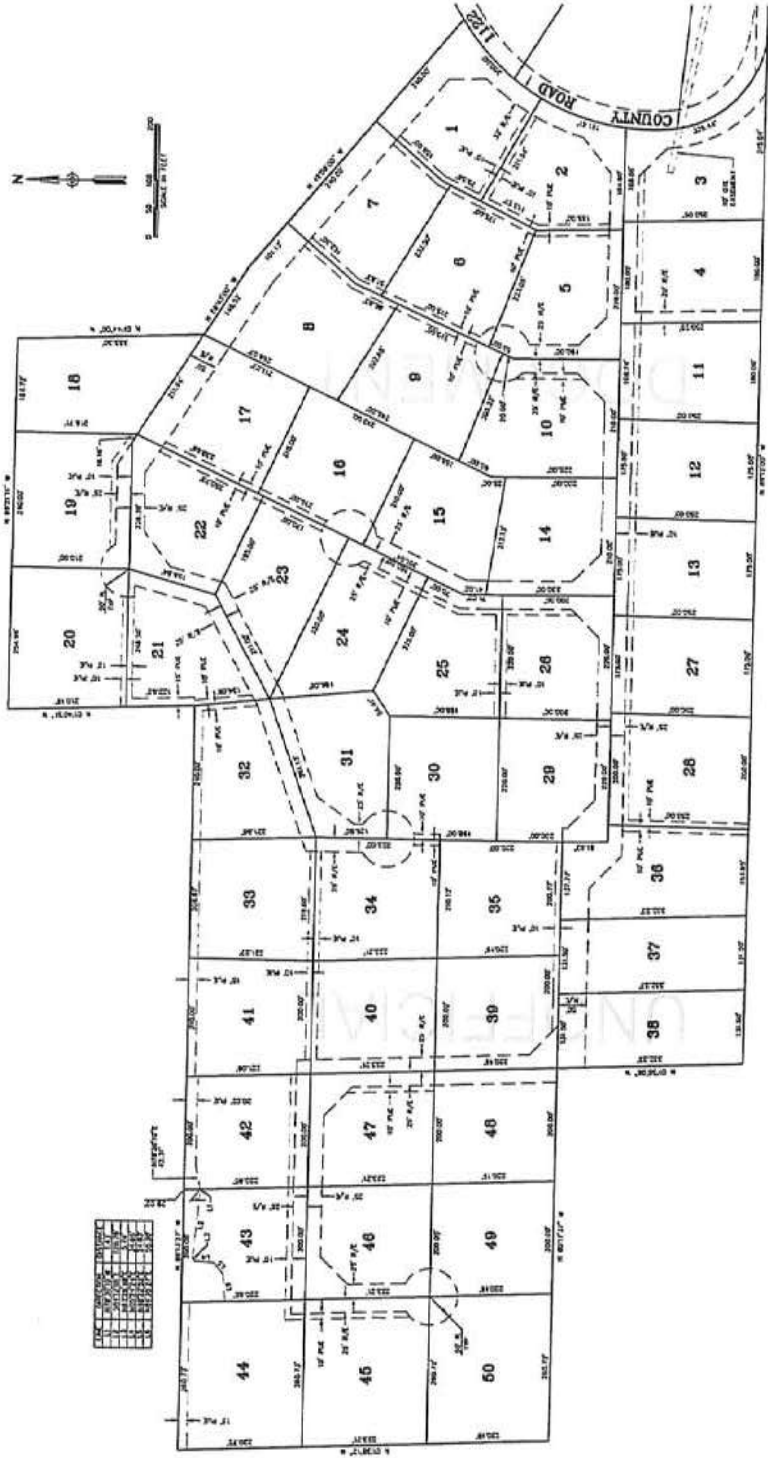
Date: Feb 1991

Job No. C31005

Jones & Assoc., Inc.
 2637 N. FIRST AVE.
 TUCSON, AZ. 85719

SHEET 2 OF 2

87M PAGE 49



LITTLE COLORADO, PARCEL 18774
 1.23 ACRES
 1995
 JOHN S. STEUBER
 CIVIL ENGINEER
 604 S. GILBERT
 PHOENIX, ARIZONA 85004



APPROVED
 County Recorder of Green Acres, City of May, 1995 by the
 John S. Steuber
 Attorney

LEGEND
 WET
 IMPROVED CULVERT
 P.C. PUBLIC UTILITY EASEMENT


GREEN ACRES SUBDIVISION MAP DEPICTING EASEMENT DEDICATIONS AND ABANDONMENTS		SCALE: 1" = 100' SHEET NO. 1 OF 1
LITTLE COLORADO SUBDIVISION GREEN ACRES SUBDIVISION GREEN ACRES, ARIZONA		18192 APPROVED BY: [Signature] DATE: APRIL 1995
BURGESS & NIPLE, INC. PHOENIX, ARIZONA		A. B. C. I. T. E. S. S. E. R. E. S.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Engineering

Date/Signature: 11/22/21 

Describe in detail what you want to say to the Board and what action you want the Board to take:
Discussion and possible approval of a Quit Claim Deed from Apache County to Greer Acres Property Owners Associations, Inc. all rights and responsibilities of the easements granted or conveyed to Apache County on October 30, 1995, Apache County records Book 802 Pages 195-271 (attached).

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda. Board Clerk's Initials _____

WHEN RECORDED RETURN TO:

Greer Acres Property Owners Association, Inc.
Attn: John Fritsch
2235 E. Bethany Home Rd.
Phoenix, AZ 85016

QUIT-CLAIM DEED

For consideration of Ten Dollars and other valuable consideration, APACHE COUNTY, a political subdivision of the State of Arizona, GRANTOR, does hereby quit-claim to the Greer Acres Property Owners Associations, Inc., an Arizona non-profit homeowners' organization, GRANTEE, said portions together with all interest, all right, title, or interests in the following real property and real property interests conveyed to GRANTOR on October 30, 1995, in Document Numbers:

95007224 Book: 802 Page: 195-207 (Lots 6,9,15, & 16)
95007225 Book: 802 Page: 208-212 (Lot 23)
95007226 Book: 802 Page: 213-216 (Lot 25)
95007227 Book: 802 Page: 217-220 (Lot 26)
95007228 Book: 802 Page: 221-224 (Lot 31)
95007229 Book: 802 Page: 225-228 (Lot 10)
95007230 Book: 802 Page: 229-232 (Lot 24)
95007231 Book: 802 Page: 233-249 (Lots 21, 22, 32, 42,43 & 48)
95007232 Book: 802 Page: 250-254 (Lot 34)
95007233 Book: 802 Page: 255-258 (Lot 36)
95007234 Book: 802 Page: 259-262 (Lot 37)
95007235 Book: 802 Page: 263-266 (Lot 38)
95007236 Book: 802 Page: 267-271 (Lot 39)

SEE ATTACHED EXHIBIT "A"

EXEMPT FROM AFFIDAVIT AND FEE PERSUIANT TO A.R.S. 11.1134(A)(3).

Dated this _____ day of _____, 2021.

GRANTOR:

APACHE COUNTY, a political subdivision of the State of Arizona

By: _____

Name: Dr. Joe Shirley, Jr.

Title: Chairman, Apache County Board of Supervisors

ATTEST:

Clerk of the Board of Supervisors

Date

APPROVED AS TO FORM:

Deputy County Attorney for Apache County

EXHIBIT "A"

(Insert copies of each recorded easement here)



INSTRUMENT # 95007224
OFFICIAL RECORDS OF
APACHE COUNTY
JEANNE UDALL

When executed, return to:

Randy D. Tirpak
Burgess & Niple, Inc.
5025 East Washington Street
Suite 212
Phoenix, Arizona 85034

REQUEST OF:
BOARD OF SUPERVISOR
DATE: 10/30/95 TIME: 09:30 AM
BOOK: 802 PAGE: 195 - 207

RECEIVED
JUG 30 1995
BURGESS & NIPLE, INC.

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That ADRIAN R KURZMAN
("Grantor") does hereby grant and convey to the public ("Grantee"), a permanent easement for the purposes described and shown on Exhibits A and/or B attached hereto and made a part hereof (the "Easement") in, over, upon and across the real property described on Exhibit C attached hereto and made a part hereof (the "Easement Property").

A. Easement.

1. The Easement is granted, inter alia, for the purpose of construction, maintenance, repair and operation of roadways and utilities upon the Easement Property as deemed necessary or appropriate by either Greer Acres - Little Colorado Improvement District of Apache County, Arizona (the "Improvement District") or Apache County, Arizona; reserving, however, to Grantor, its heirs, successors, personal representatives and assigns, all such rights and privileges in the Easement Property as may be used without interfering with or abridging the rights and easement hereby granted. The grant of the Easement shall be perpetual.

2. The term of the Easement shall commence on the date of recordation of this Easement in the official records of Apache County, Arizona.

B. General.

1. The Easement hereby granted to Grantee is appurtenant to the project proposed to be constructed by the Improvement District (the "Project") and is a burden upon the Easement Property. The dominant estate shall be the Project and the servient estate shall be the Easement Property. The Easement covenants and conditions herein contained shall run with the land and shall inure to the benefit of and be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

IN WITNESS WHEREOF, the undersigned has executed this GREER ACRES SUBDIVISION Easement this 28 day of AUGUST, 1995.

ADR K P.R. ESTER S. ERIC KURZMAN

(Individual's Notary)

STATE OF ARIZONA }
County of MARICOPA } ss.

Acknowledged before me this 20th day of AUGUST, 1995 by
ADRIAN R. KUZMAN

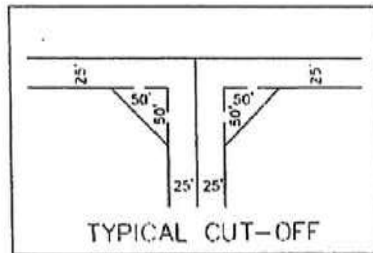
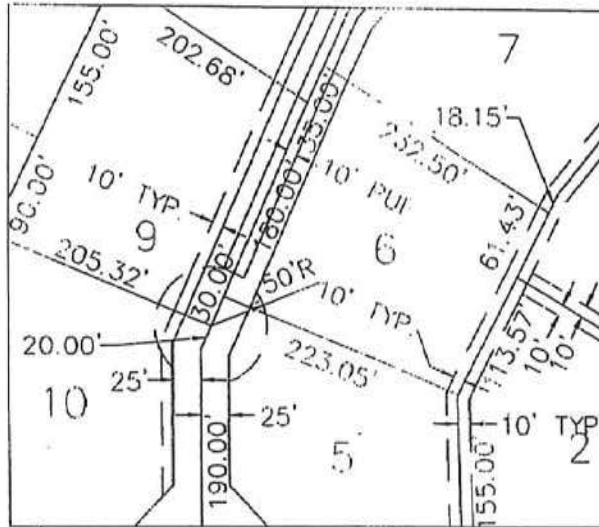
IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Brooke I. Peterson
Notary Public
Notary Public-State of Arizona
MARICOPA COUNTY
My Comm. Exp. Sept. 8, 1998

My commission expires:
9/9/96

DKT 802 PAGE 196

EXHIBIT A
Ingress/Egress Easement
 A Portion of Lot 6
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



DATE 802 PAGE 197

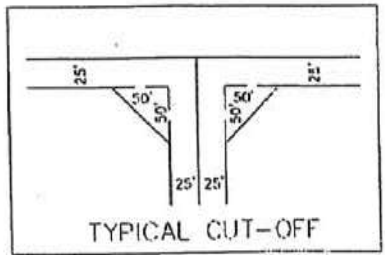
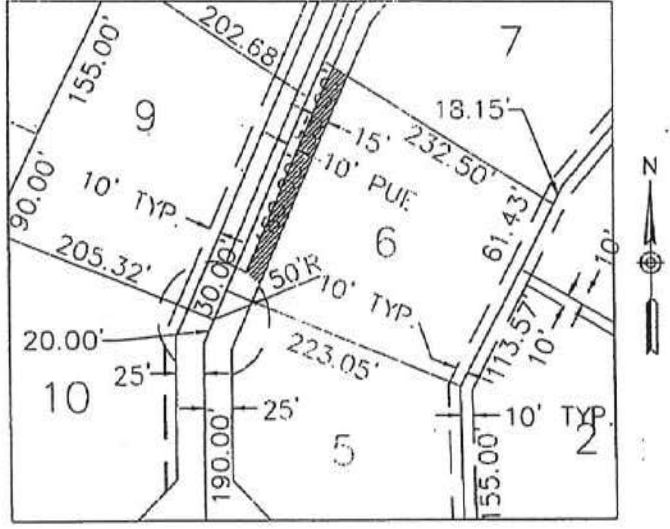
EXHIBIT C

Lot 6
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

This page is ILLEGIBLE
Apache County Recorder

DKT 802 PAGE 198

EXHIBIT D
 Abandonment of Easement
 A Portion of Lot 6
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



DKT 802 PAGE 199

EXHIBIT A
 Ingress/Egress Easement
 A Portion of Lot 9
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona

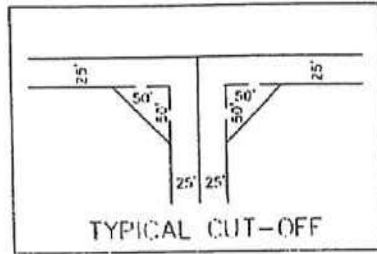
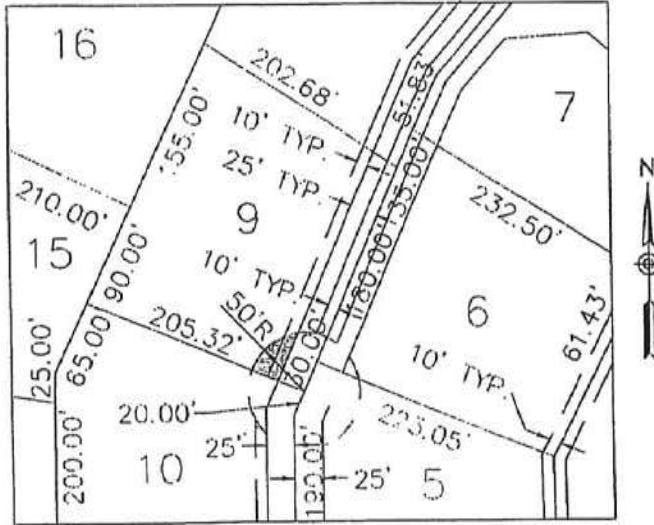


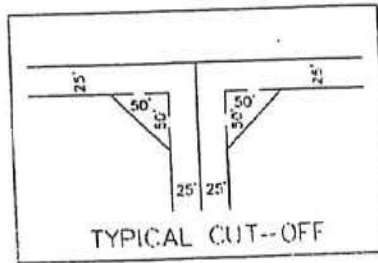
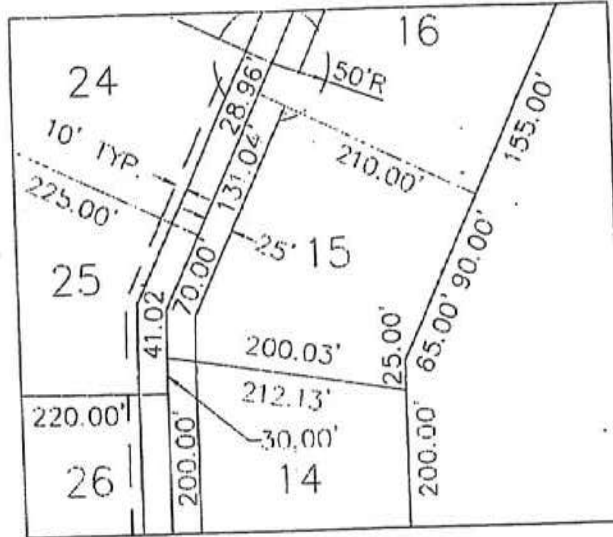
EXHIBIT C

Lot 9
Green Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

This page is ILLEGIBLE
Apache County Recorder

DNT. 802 PAGE 201

EXHIBIT A
 Ingress/Egress Easement
 A Portion of Lot 15
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



DNT 802 PAGE 203

EXHIBIT C

Lot 15
Green Acres Subdivision
As Recorded March 24, 1994
Booklet 87M Page 33 & 34
Apache County, Arizona

This page is ILLEGIBLE
Apache County Recorder

DNT 802 PAGE 204

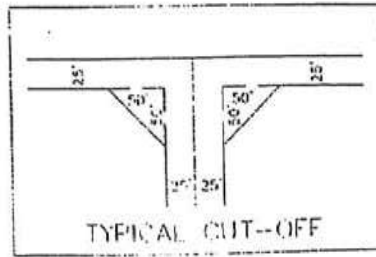
EXHIBIT C

Lot 16
Green Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

This page is ILLEGIBLE
Apache County Recorder

DRT 802 PAGE 206

EXHIBIT D
Abandonment of Easement
A Portion of Lot 16
Greer Acres Subdivision
As Recorded March 24, 1994
Booklet 8TM Page 33 & 34
Apache County, Arizona



DATE: 802 PAGE 207



INSTRUMENT # 95007225
 OFFICIAL RECORDS OF
 APACHE COUNTY
 JEANNE UDALL

REQUEST OF:
 BOARD OF SUPERVISORS
 DATE: 10/30/95 TIME: 09:30 AM
 BOOK: 802 PAGE: 208 - 212

When executed, return to:

Randy D. Tirpak
 Burgess & Niple, Inc.
 5025 East Washington Street
 Suite 212
 Phoenix, Arizona 85034

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Greer Community Facilities Assoc.
 ("Grantor") does hereby grant and convey to the public ("Grantee"), a permanent easement for the purposes described and shown on Exhibits A and/or B attached hereto and made a part hereof (the "Easement") in, over, upon and across the real property described on Exhibit C attached hereto and made a part hereof (the "Easement Property").

A. Easement.

1. The Easement is granted, inter alia, for the purpose of construction, maintenance, repair and operation of roadways and utilities upon the Easement Property as deemed necessary or appropriate by either Greer Acres - Little Colorado Improvement District of Apache County, Arizona (the "Improvement District") or Apache County, Arizona; reserving, however, to Grantor, its heirs, successors, personal representatives and assigns, all such rights and privileges in the Easement Property as may be used without interfering with or abridging the rights and easement hereby granted. The grant of the Easement shall be perpetual.

2. The term of the Easement shall commence on the date of recordation of this Easement in the official records of Apache County, Arizona.

B. General.

1. The Easement hereby granted to Grantee is appurtenant to the project proposed to be constructed by the Improvement District (the "Project") and is a burden upon the Easement Property. The dominant estate shall be the Project and the servient estate shall be the Easement Property. The Easement covenants and conditions herein contained shall run with the land and shall inure to the benefit of and be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

IN WITNESS WHEREOF, the undersigned has executed this _____ Easement this
2 day of May, 1995.

Clyde W. Kingford, President
Greer Community Facilities Assoc.

(Corporation's Notary)

STATE OF ARIZONA)
County of Apache) ss.

Acknowledged before me this 2 day of MAY, 1995 by
CLYDE W KURTZ, the PRESIDENT
of BREED Community Facilities Association on
behalf of the partnership.

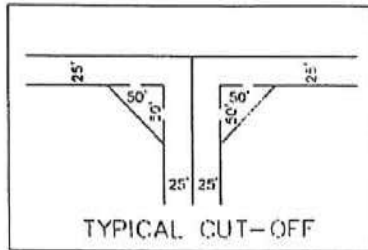
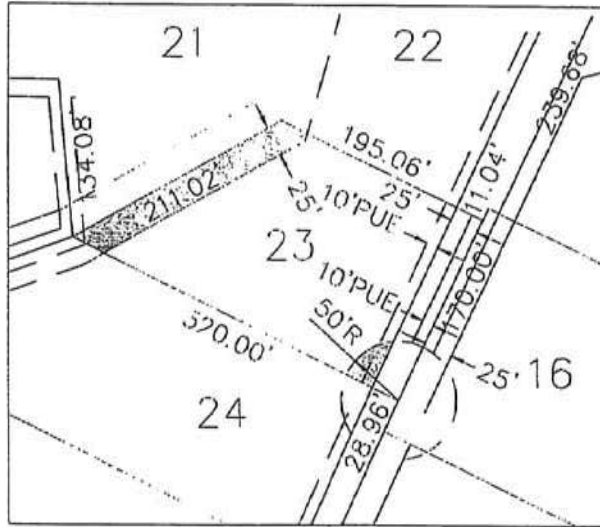
IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Marion A. M...
Notary Public



My commission expires:
March 25, 1996

EXHIBIT A
 Ingress/Egress Easement
 A Portion of Lot 23
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



DKT 802 PAGE 210

11/11/94

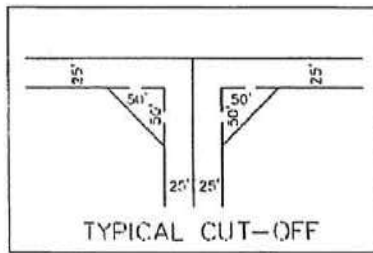
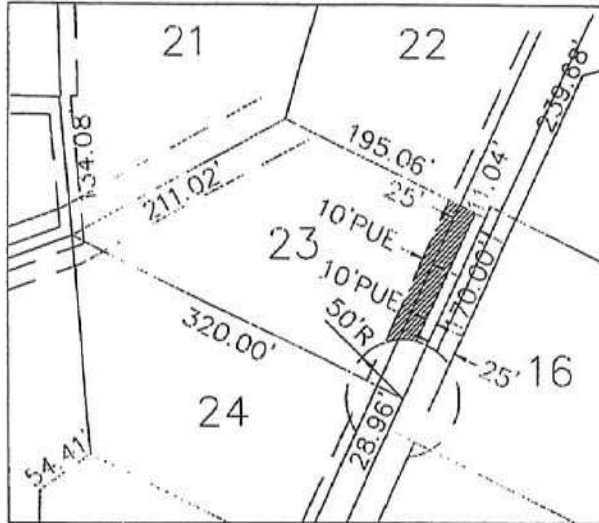
11/11/94

EXHIBIT C

Lot 23
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

DKT 802 PAGE 211

EXHIBIT D
Abandonment of Easement
 A Portion of Lot 23
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



When executed, return to:

Randy D. Tirpak
Burgess & Niple, Inc.
5025 East Washington Street
Suite 212
Phoenix, Arizona 85034



INSTRUMENT # 95007226
OFFICIAL RECORDS OF
APACHE COUNTY
JEANNE UDALL

REQUEST OF:
BOARD OF SUPERVISORS
DATE: 10/30/95 TIME: 09:30 AM
BOOK: 802 PAGE: 213 - 216

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Louis & Patsy Ziegler
("Grantor") does hereby grant and convey to the public ("Grantee"), a permanent easement for the purposes described and shown on Exhibits A and/or B attached hereto and made a part hereof (the "Easement") in, over, upon and across the real property described on Exhibit C attached hereto and made a part hereof (the "Easement Property").

A. Easement.

1. The Easement is granted, inter alia, for the purpose of construction, maintenance, repair and operation of roadways and utilities upon the Easement Property as deemed necessary or appropriate by either Greer Acres - Little Colorado Improvement District of Apache County, Arizona (the "Improvement District") or Apache County, Arizona; reserving, however, to Grantor, its heirs, successors, personal representatives and assigns, all such rights and privileges in the Easement Property as may be used without interfering with or abridging the rights and easement hereby granted. The grant of the Easement shall be perpetual.

2. The term of the Easement shall commence on the date of recordation of this Easement in the official records of Apache County, Arizona.

B. General.

1. The Easement hereby granted to Grantee is appurtenant to the project proposed to be constructed by the Improvement District (the "Project") and is a burden upon the Easement Property. The dominant estate shall be the Project and the servient estate shall be the Easement Property. The Easement covenants and conditions herein contained shall run with the land and shall inure to the benefit of and be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

IN WITNESS WHEREOF, the undersigned has executed this _____ Easement this
10 day of March, 1995.

Louis & Patsy M. Ziegler

DWT 802 PAGE 213

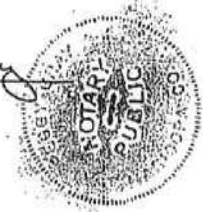
(Individual's Notary)

STATE OF Arizona)
County of Maricopa) ss.

Acknowledged before me this 10th day of March, 1995 by LOUIS L. ZIEGLER
+ PATTY M. ZIEGLER

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Peggy Gray
Notary Public



My commission expires:

My Commission Expires Oct. 1, 1995

EXHIBIT B
Public Utilities Easement
 A Portion of Lot 25
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket STM Page 33 & 34
 Apache County, Arizona

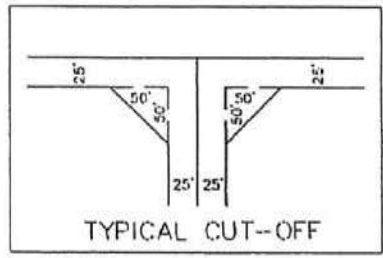


EXHIBIT C

Lot 25
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

DKT 802 PAGE 216

When executed, return to:

Randy D. Tirpak
Burgess & Niple, Inc.
5025 East Washington Street
Suite 212
Phoenix, Arizona 85034



INSTRUMENT # 95007227
OFFICIAL RECORDS OF
APACHE COUNTY
JEANNE UDALL

REQUEST OF:
BOARD OF SUPERVISORS
DATE: 10/30/95 TIME: 09:30 AM
BOOK: 802 PAGE: 217 - 220

EASEMENT

KNOW ALL MEN BY THESE PRESENTS;

That Louis & Patsy Ziegler

("Grantor") does hereby grant and convey to the public ("Grantee"), a permanent easement for the purposes described and shown on Exhibits A and/or B attached hereto and made a part hereof (the "Easement") in, over, upon and across the real property described on Exhibit C attached hereto and made a part hereof (the "Easement Property").

A. Easement.

1. The Easement is granted, inter alia, for the purpose of construction, maintenance, repair and operation of roadways and utilities upon the Easement Property as deemed necessary or appropriate by either Greer Acres - Little Colorado Improvement District of Apache County, Arizona (the "Improvement District") or Apache County, Arizona; reserving, however, to Grantor, its heirs, successors, personal representatives and assigns, all such rights and privileges in the Easement Property as may be used without interfering with or abridging the rights and easement hereby granted. The grant of the Easement shall be perpetual.

2. The term of the Easement shall commence on the date of recordation of this Easement in the official records of Apache County, Arizona.

B. General.

1. The Easement hereby granted to Grantee is appurtenant to the project proposed to be constructed by the Improvement District (the "Project") and is a burden upon the Easement Property. The dominant estate shall be the Project and the servient estate shall be the Easement Property. The Easement covenants and conditions herein contained shall run with the land and shall inure to the benefit of and be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

IN WITNESS WHEREOF, the undersigned has executed this _____ Easement this
10 day of March, 1995.

Louis & Patsy Ziegler

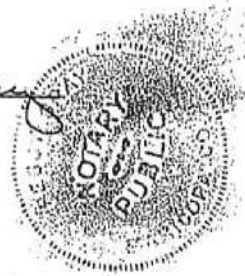
(Individual's Notary)

STATE OF Arizona)
County of Maricopa) ss.

Acknowledged before me this 10th day of March, 1995 by LOUIS L. ZIEGLER
& PATSY M. ZIEGLER

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

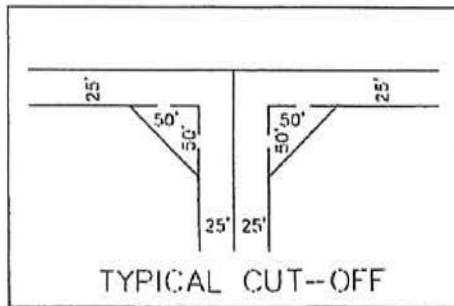
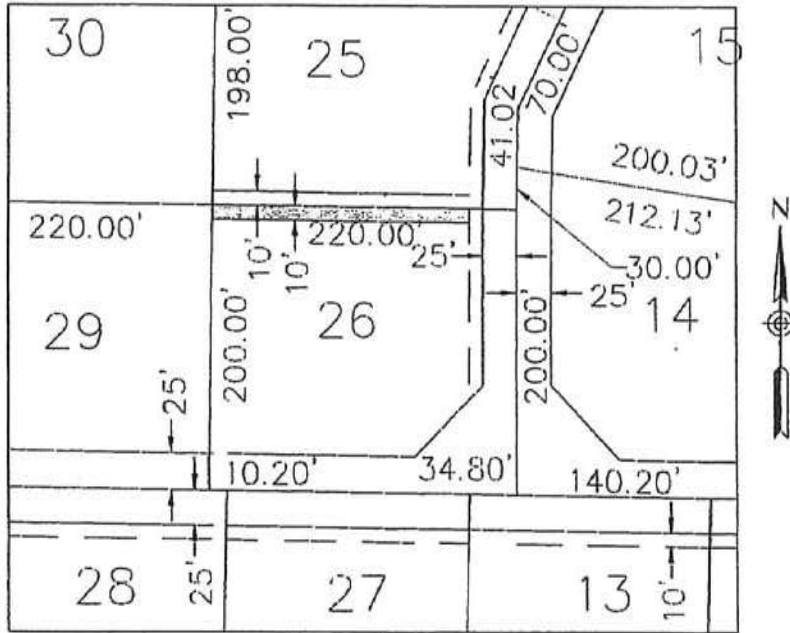
Peggy Gray
Notary Public



My commission expires:

My Commission Expires Oct. 1, 1995


EXHIBIT B
Public Utilities Easement
 A Portion of Lot 26
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



DKT 802 PAGE 219

EXHIBIT C

Lot 26
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona



INSTRUMENT # 95007228
 OFFICIAL RECORDS OF
 APACHE COUNTY
 JEANNE UDALL

REQUEST OF:
 BOARD OF SUPERVISORS
 DATE: 10/30/95 TIME: 09:30 AM
 BOOK: 802 PAGE: 221 - 224

When executed, return to:
 Randy D. Tirpak
 Burgess & Niple, Inc.
 5025 East Washington Street
 Suite 212
 Phoenix, Arizona 85034

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That William and Cheryl Cox
 ("Grantor") does hereby grant and convey to the public ("Grantee"), a permanent easement for the purposes described and shown on Exhibits A and/or B attached hereto and made a part hereof (the "Easement") in, over, upon and across the real property described on Exhibit C attached hereto and made a part hereof (the "Easement Property").

A. Easement.

1. The Easement is granted, inter alia, for the purpose of construction, maintenance, repair and operation of roadways and utilities upon the Easement Property as deemed necessary or appropriate by either Greer Acres - Little Colorado Improvement District of Apache County, Arizona (the "Improvement District") or Apache County, Arizona; reserving, however, to Grantor, its heirs, successors, personal representatives and assigns, all such rights and privileges in the Easement Property as may be used without interfering with or abridging the rights and easement hereby granted. The grant of the Easement shall be perpetual.

2. The term of the Easement shall commence on the date of recordation of this Easement in the official records of Apache County, Arizona.

B. General.

1. The Easement hereby granted to Grantee is appurtenant to the project proposed to be constructed by the Improvement District (the "Project") and is a burden upon the Easement Property. The dominant estate shall be the Project and the servient estate shall be the Easement Property. The Easement covenants and conditions herein contained shall run with the land and shall inure to the benefit of and be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

IN WITNESS WHEREOF, the undersigned has executed this _____ Easement this 17th day of February, 1995.

William Cox & Cheryl Cox

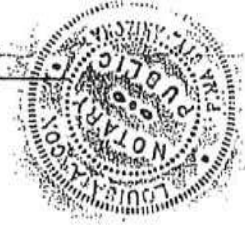
(Individual's Notary)

STATE OF Az.)
County of Pima) ss.

Acknowledged before me this 17th day of February, 1995 by _____
and Cheryl Cox

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

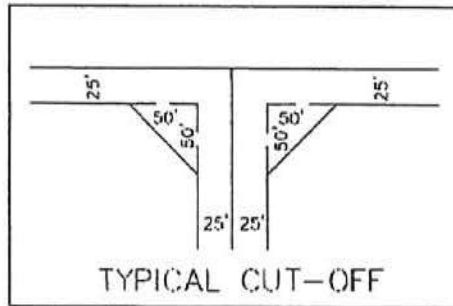
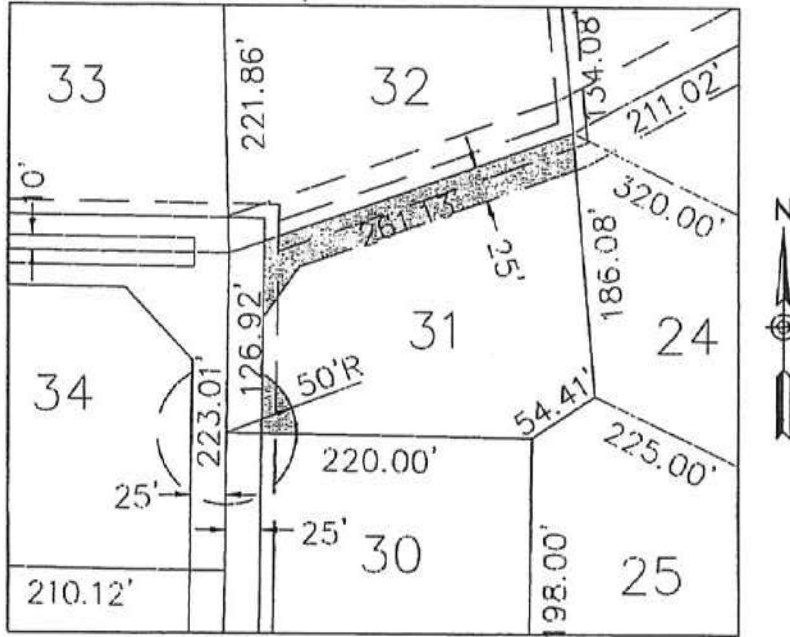
Louisa A. Cox
Notary Public



My commission expires:

4-18-97

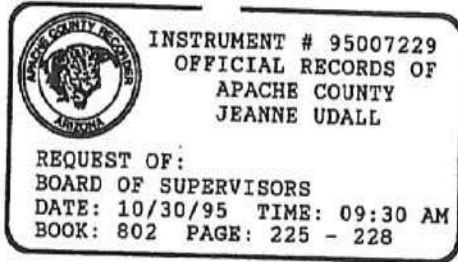
EXHIBIT A
Ingress/Egress Easement
 A Portion of Lot 31
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



DKT 802 PAGE 223

EXHIBIT C

Lot 31
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona



When executed, return to:

Randy D. Tirpak
Burgess & Niple, Inc.
5025 East Washington Street
Suite 212
Phoenix, Arizona 85034

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That HERBERT W ROBINSON
("Grantor") does hereby grant and convey to the public ("Grantee"), a permanent easement for the purposes described and shown on Exhibits A and/or B attached hereto and made a part hereof (the "Easement") in, over, upon and across the real property described on Exhibit C attached hereto and made a part hereof (the "Easement Property").

A. Easement.

1. The Easement is granted, inter alia, for the purpose of construction, maintenance, repair and operation of roadways and utilities upon the Easement Property as deemed necessary or appropriate by either Greer Acres - Little Colorado Improvement District of Apache County, Arizona (the "Improvement District") or Apache County, Arizona; reserving, however, to Grantor, its heirs, successors, personal representatives and assigns, all such rights and privileges in the Easement Property as may be used without interfering with or abridging the rights and easement hereby granted. The grant of the Easement shall be perpetual.

2. The term of the Easement shall commence on the date of recordation of this Easement in the official records of Apache County, Arizona.

B. General.

1. The Easement hereby granted to Grantee is appurtenant to the project proposed to be constructed by the Improvement District (the "Project") and is a burden upon the Easement Property. The dominant estate shall be the Project and the servient estate shall be the Easement Property. The Easement covenants and conditions herein contained shall run with the land and shall inure to the benefit of and be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

IN WITNESS WHEREOF, the undersigned has executed this PERPETUAL Easement this 3 day of March, 1995.

Herbert W Robinson

ORT 802 PAGE 225

(Individual's Notary)

STATE OF Arizona)
County of Pima) ss.

Acknowledged before me this 3 day of March, 1995 by Herbert W Robinson.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Quel Montagna
Notary Public

My commission expires:



EXHIBIT A
Ingress/Egress Easement
 A Portion of Lot 10
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona

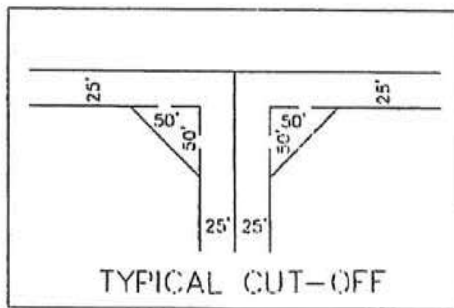
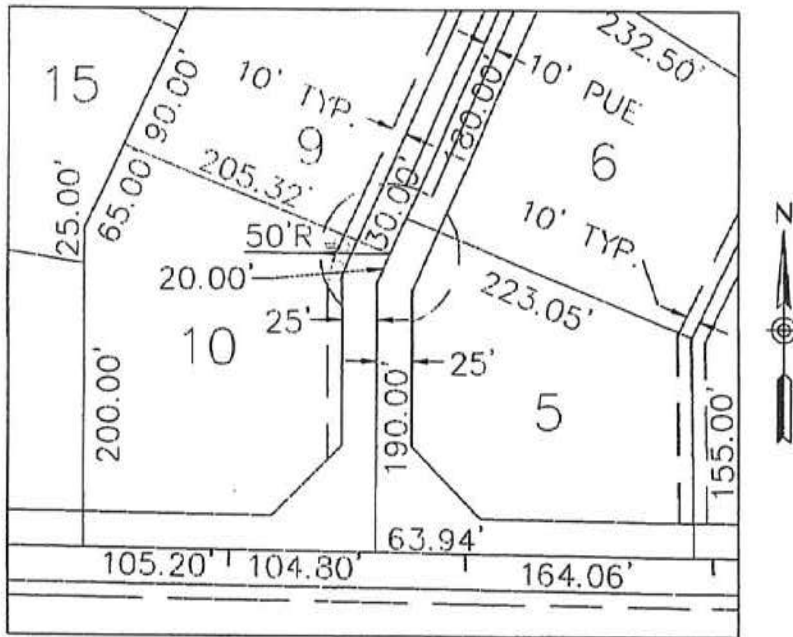


EXHIBIT C

Lot 10
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

DKT 802 PAGE 228

When executed, return to:

Randy D. Tirpak
Burgess & Niple, Inc.
5025 East Washington Street
Suite 212
Phoenix, Arizona 85034



INSTRUMENT # 95007230
OFFICIAL RECORDS OF
APACHE COUNTY
JEANNE UDALL

REQUEST OF:
BOARD OF SUPERVISORS
DATE: 10/30/95 TIME: 09:30 AM
BOOK: 802 PAGE: 229 - 232

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That William and Cheryl Cox
("Grantor") does hereby grant and convey to the public ("Grantee"), a permanent easement for the purposes described and shown on Exhibits A and/or B attached hereto and made a part hereof (the "Easement") in, over, upon and across the real property described on Exhibit C attached hereto and made a part hereof (the "Easement Property").

A. Easement.

1. The Easement is granted, inter alia, for the purpose of construction, maintenance, repair and operation of roadways and utilities upon the Easement Property as deemed necessary or appropriate by either Greer Acres - Little Colorado Improvement District of Apache County, Arizona (the "Improvement District") or Apache County, Arizona; reserving, however, to Grantor, its heirs, successors, personal representatives and assigns, all such rights and privileges in the Easement Property as may be used without interfering with or abridging the rights and easement hereby granted. The grant of the Easement shall be perpetual.

2. The term of the Easement shall commence on the date of recordation of this Easement in the official records of Apache County, Arizona.

B. General.

1. The Easement hereby granted to Grantee is appurtenant to the project proposed to be constructed by the Improvement District (the "Project") and is a burden upon the Easement Property. The dominant estate shall be the Project and the servient estate shall be the Easement Property. The Easement covenants and conditions herein contained shall run with the land and shall inure to the benefit of and be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

IN WITNESS WHEREOF, the undersigned has executed this _____ Easement this
17th day of February, 1995.

William Cox and Cheryl Cox

(Individual's Notary)

STATE OF AZ.)
County of Pima) ss.

Acknowledged before me this 17th day of February, 1995 by _____

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Louisa A. Cox
Notary Public

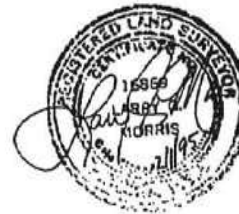
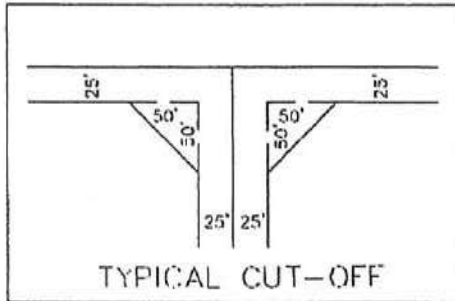
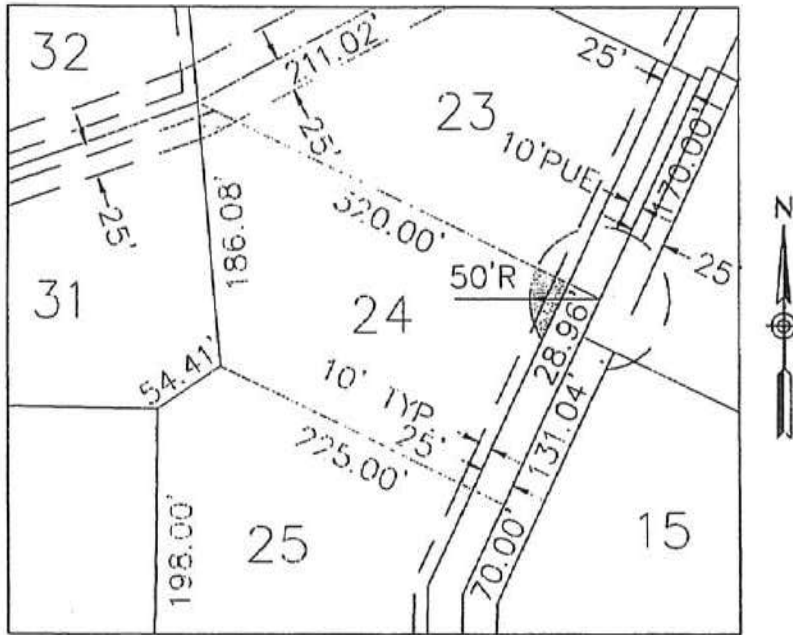


My commission expires:

4-18-97



EXHIBIT A
Ingress/Egress Easement
A Portion of Lot 24
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona



DRT 802 PAGE 231

EXHIBIT C

Lot 24
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

DRT 802 PAGE 232

When executed, return to:

Randy D. Tirpak
Burgess & Niple, Inc.
5025 East Washington Street
Suite 212
Phoenix, Arizona 85034



INSTRUMENT # 95007231
OFFICIAL RECORDS OF
APACHE COUNTY
JEANNE UDALL

REQUEST OF:
BOARD OF SUPERVISORS
DATE: 10/30/95 TIME: 09:30 AM
BOOK: 802 PAGE: 233 - 249

RECEIVED
FEB 21 1995
BURGESS & NIPLE, INC.

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That WALTER G LOVE FOR LOTS 21, 22, 32, 42, 43 AND 48
("Grantor") does hereby grant and convey to the public ("Grantee"), a permanent easement for the purposes described and shown on Exhibits A and/or B attached hereto and made a part hereof (the "Easement") in, over, upon and across the real property described on Exhibit C attached hereto and made a part hereof (the "Easement Property").

A. Easement.

1. The Easement is granted, inter alia, for the purpose of construction, maintenance, repair and operation of roadways and utilities upon the Easement Property as deemed necessary or appropriate by either Greer Acres - Little Colorado Improvement District of Apache County, Arizona (the "Improvement District") or Apache County, Arizona; reserving, however, to Grantor, its heirs, successors, personal representatives and assigns, all such rights and privileges in the Easement Property as may be used without interfering with or abridging the rights and easement hereby granted. The grant of the Easement shall be perpetual.

2. The term of the Easement shall commence on the date of recordation of this Easement in the official records of Apache County, Arizona.

B. General.

1. The Easement hereby granted to Grantee is appurtenant to the project proposed to be constructed by the Improvement District (the "Project") and is a burden upon the Easement Property. The dominant estate shall be the Project and the servient estate shall be the Easement Property. The Easement covenants and conditions herein contained shall run with the land and shall inure to the benefit of and be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

IN WITNESS WHEREOF, the undersigned has executed ~~this~~ THESE Easements this 15TH day of FEBRUARY, 1995.

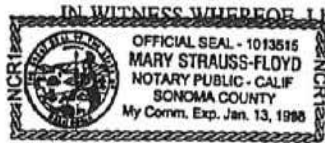
Walter G Love

DKT 802 PAGE 233

(Individual's Notary)

STATE OF California)
County of Sonoma) ss.

Acknowledged before me this 15th day of February, 1995 by Mary Strauss-Floyd

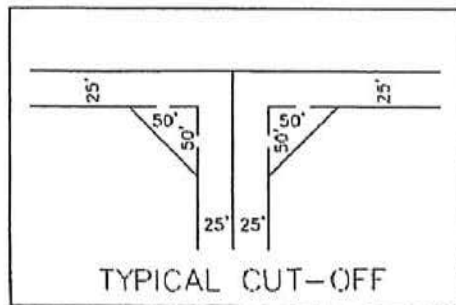
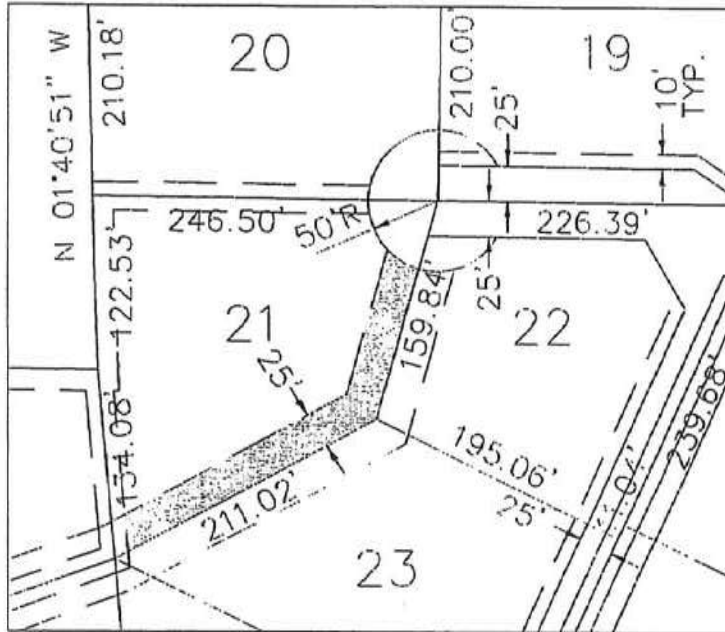


Mary Strauss-Floyd
Notary Public

My commission expires:

January 13, 1998

EXHIBIT A
Ingress/Egress Easement
 A Portion of Lot 21
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



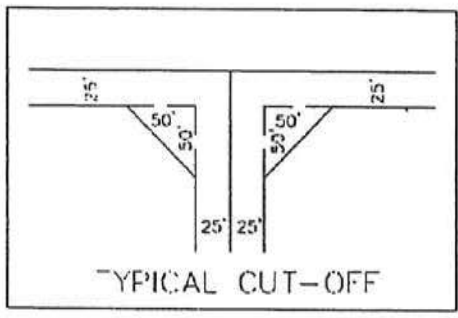
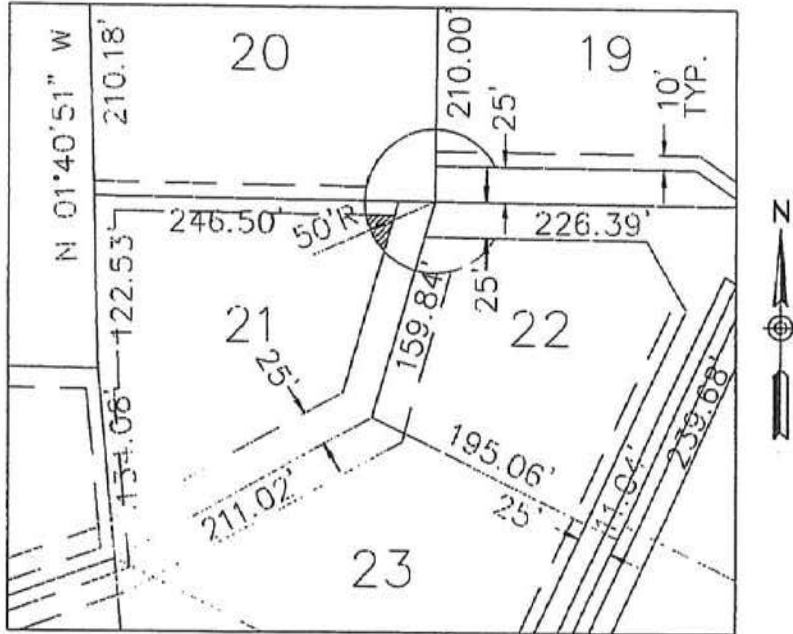
DKT 802 PAGE 235

EXHIBIT C

Lot 21
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

DRT 802 PAGE 236

EXHIBIT D
Abandonment of Easement
 A Portion of Lot 21
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



DRT 802 PAGE 237

EXHIBIT A
Ingress/Egress Easement
 A Portion of Lot 22
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona

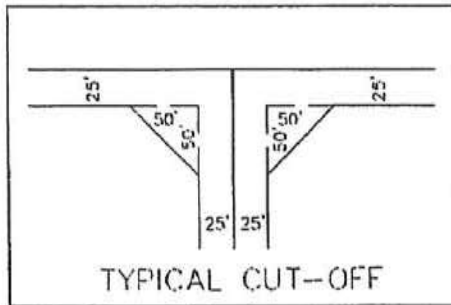
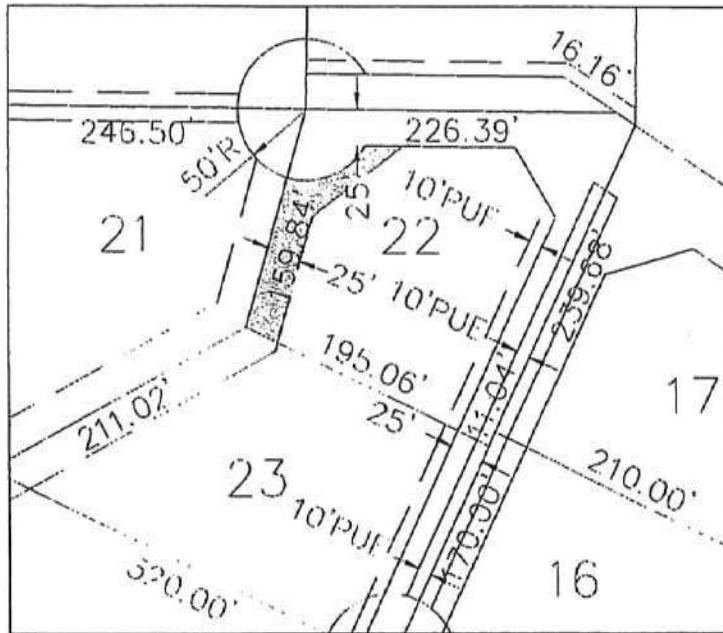
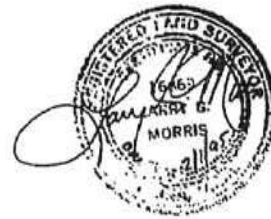
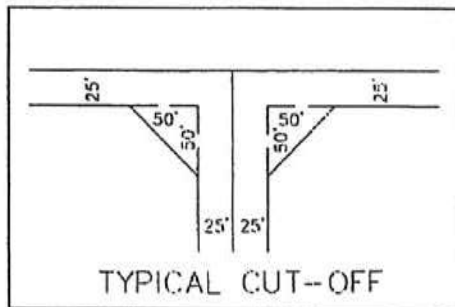
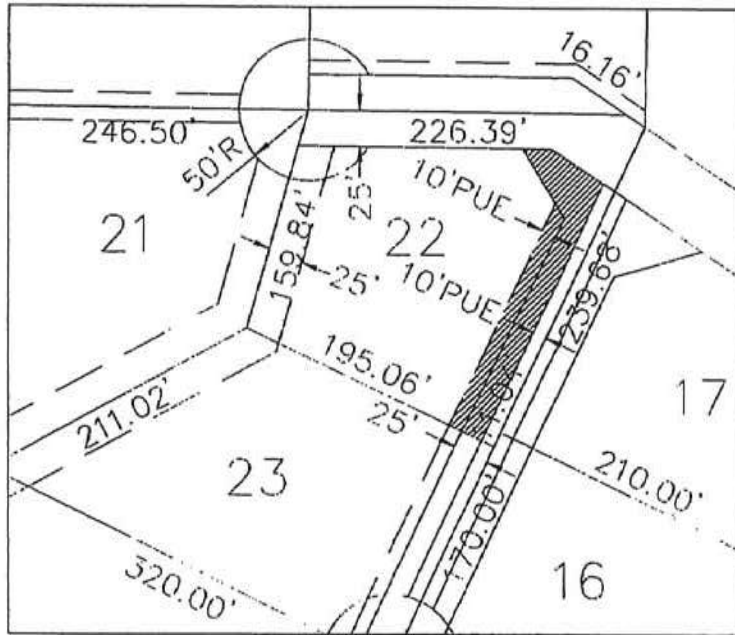


EXHIBIT C

Lot 22
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

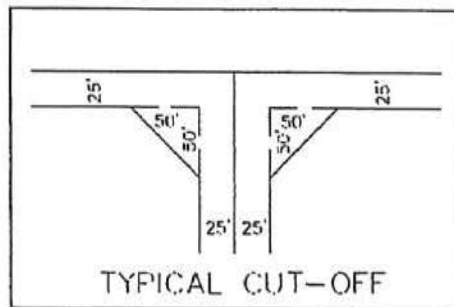
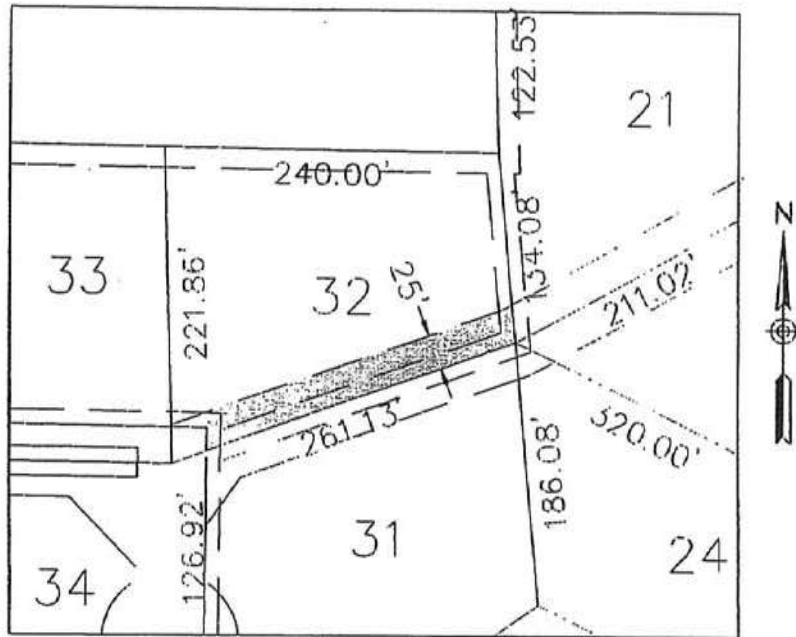
DKT 802 PAGE 239

EXHIBIT D
Abandonment of Easement
 A Portion of Lot 22
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



DRT 802 PAGE 240

EXHIBIT A
Ingress/Egress Easement
A Portion of Lot 32
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona



DWT 802 PAGE 241

EXHIBIT C

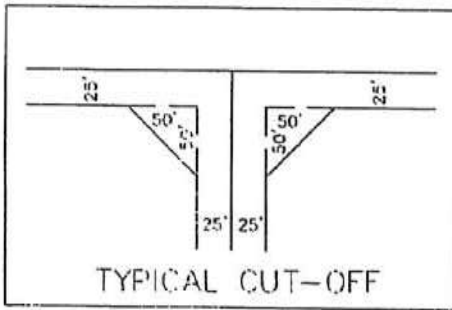
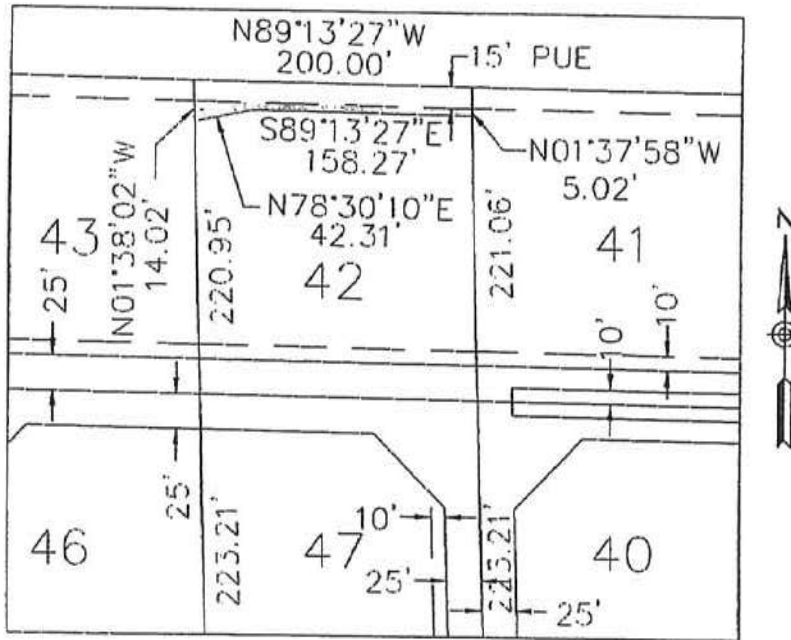
Lot 32
Greer Acres Subdivision
As Recorded March 24, 1994
Docket STM Page 33 & 34
Apache County, Arizona

DKT 802 PAGE 242

11

11

EXHIBIT B
Public Utilities Easement
 A Portion of Lot 42
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



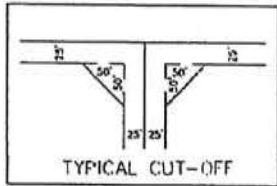
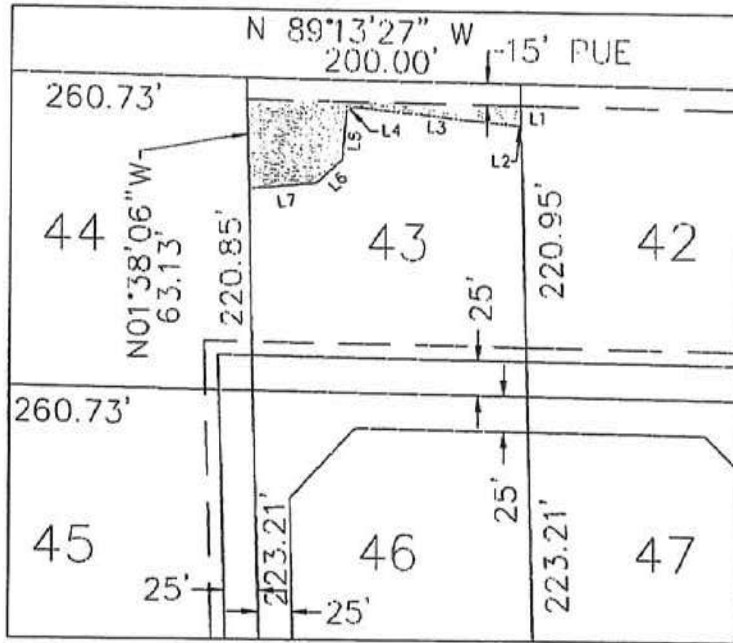
DKT 802 PAGE 243

EXHIBIT C

Lot 42
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

DKT 802 PAGE 244

EXHIBIT B
Public Utilities Easement
 A Portion of Lot 43
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



LINE	DIRECTION	DISTANCE
L1	N01°38'02"W	14.02'
L2	N78°30'10"W	1.43
L3	S84°12'01"E	120.76'
L4	N63°26'48"W	5.74'
L5	N05°24'24"E	34.65'
L6	N46°22'52"E	24.83'
L7	N84°35'27"E	50.30'

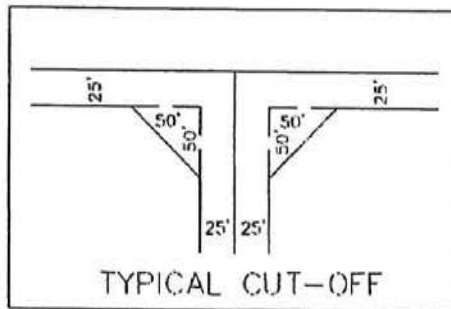
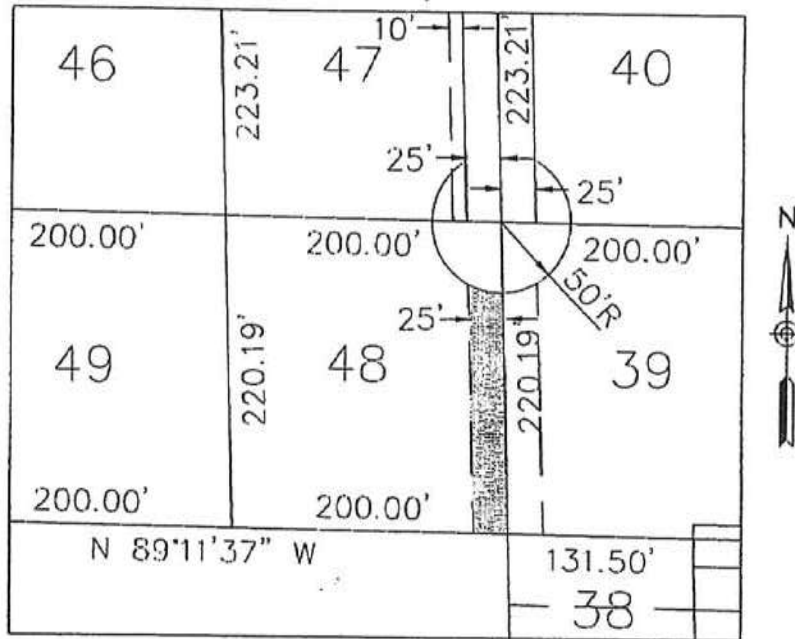


EXHIBIT C

Lot 43
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

DKT 802 PAGE 246

EXHIBIT A
Ingress/Egress Easement
 A Portion of Lot 48
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



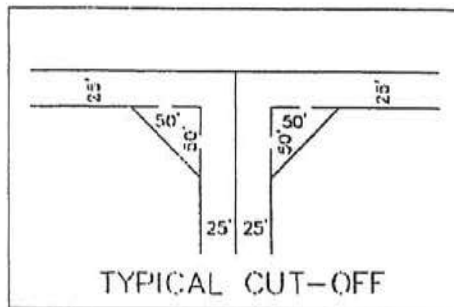
bnt 802 PAGE 247

EXHIBIT C

Lot 48
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

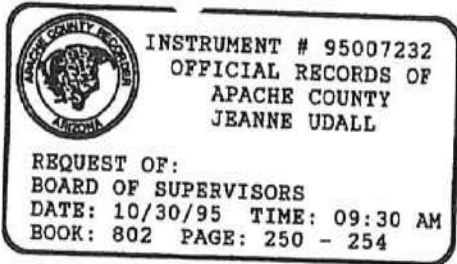
DRT 802 PAGE 248

EXHIBIT D
Abandonment of Easement
 A Portion of Lot 48
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



When executed, return to:

Randy D. Tirpak
Burgess & Niple, Inc.
5025 East Washington Street
Suite 212
Phoenix, Arizona 85034



EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Loart E. Chavez
("Grantor") does hereby grant and convey to the public ("Grantee"), a permanent easement for the purposes described and shown on Exhibits A and/or B attached hereto and made a part hereof (the "Easement") in, over, upon and across the real property described on Exhibit C attached hereto and made a part hereof (the "Easement Property").

A. Easement.

1. The Easement is granted, inter alia, for the purpose of construction, maintenance, repair and operation of roadways and utilities upon the Easement Property as deemed necessary or appropriate by either Greer Acres - Little Colorado Improvement District of Apache County, Arizona (the "Improvement District") or Apache County, Arizona; reserving, however, to Grantor, its heirs, successors, personal representatives and assigns, all such rights and privileges in the Easement Property as may be used without interfering with or abridging the rights and easement hereby granted. The grant of the Easement shall be perpetual.

2. The term of the Easement shall commence on the date of recordation of this Easement in the official records of Apache County, Arizona.

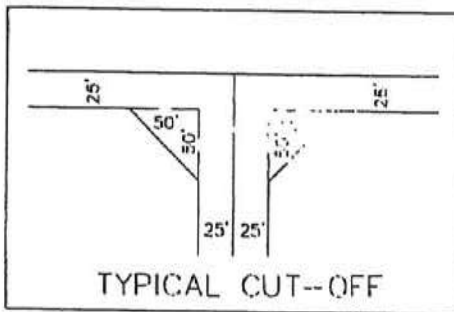
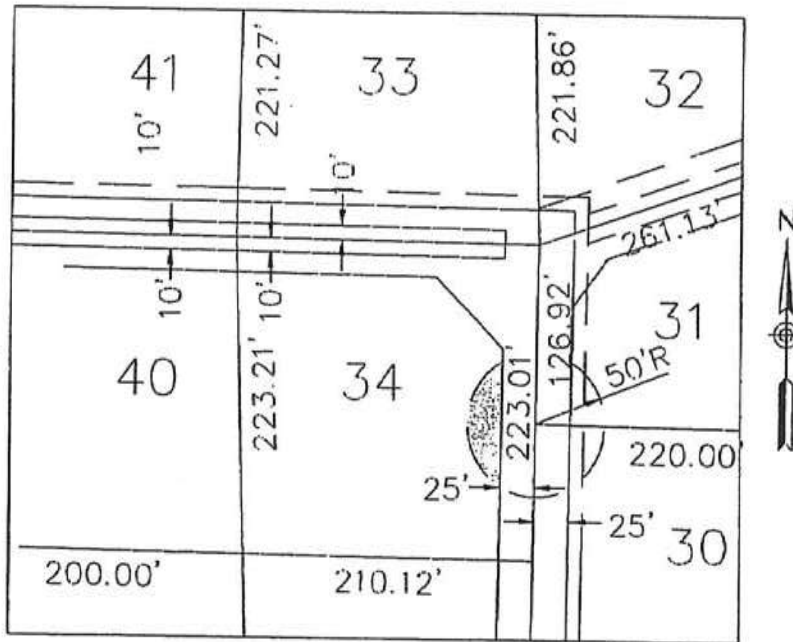
B. General.

1. The Easement hereby granted to Grantee is appurtenant to the project proposed to be constructed by the Improvement District (the "Project") and is a burden upon the Easement Property. The dominant estate shall be the Project and the servient estate shall be the Easement Property. The Easement covenants and conditions herein contained shall run with the land and shall inure to the benefit of and be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

IN WITNESS WHEREOF, the undersigned has executed this _____ Easement this
7 day of Feb., 1995.

Loart E. Chavez

EXHIBIT A
Ingress/Egress Easement
 A Portion of Lot 34
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



DKT 802 PAGE 252

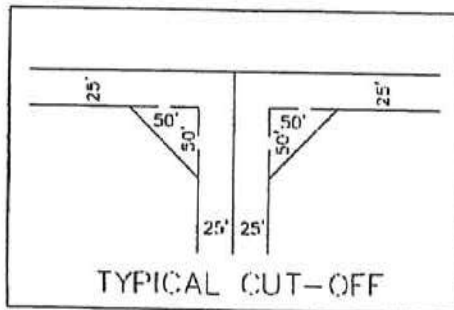
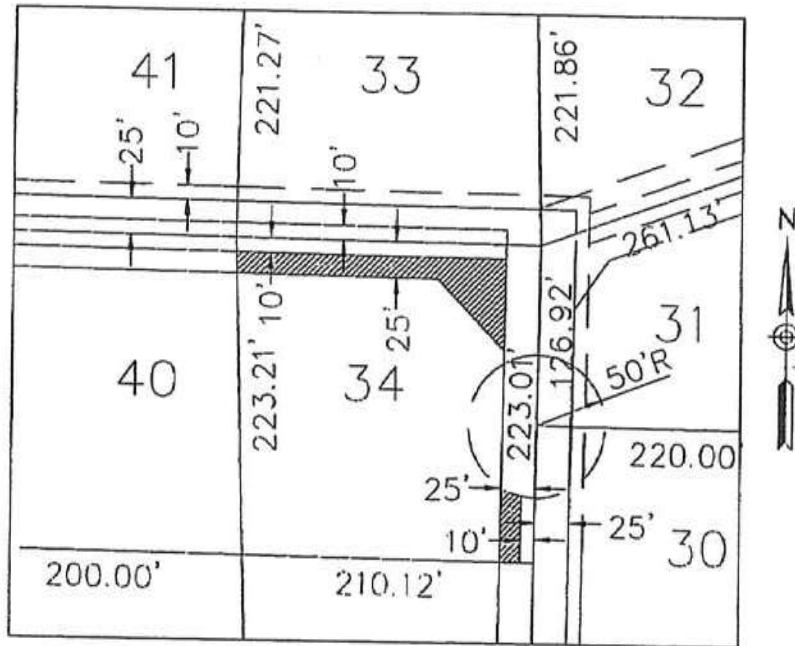
EXHIBIT C

Lot 34
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

This page is ILLEGIBLE
Apache County Recorder

bkt 802 PAGE 253

EXHIBIT D
Abandonment of Easement
 A Portion of Lot 34
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



When executed, return to:

Randy D. Tirpak
Burgess & Niple, Inc.
5025 East Washington Street
Suite 212
Phoenix, Arizona 85034



INSTRUMENT # 95007233
OFFICIAL RECORDS OF
APACHE COUNTY
JEANNE UDALL

REQUEST OF:
BOARD OF SUPERVISORS
DATE: 10/30/95 TIME: 09:30 AM
BOOK: 802 PAGE: 255 - 258

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That LARRY E. CHAVEZ

("Grantor") does hereby grant and convey to the public ("Grantee"), a permanent easement for the purposes described and shown on Exhibits A and/or B attached hereto and made a part hereof (the "Easement") in, over, upon and across the real property described on Exhibit C attached hereto and made a part hereof (the "Easement Property").

A. Easement.

1. The Easement is granted, inter alia, for the purpose of construction, maintenance, repair and operation of roadways and utilities upon the Easement Property as deemed necessary or appropriate by either Greer Acres - Little Colorado Improvement District of Apache County, Arizona (the "Improvement District") or Apache County, Arizona; reserving, however, to Grantor, its heirs, successors, personal representatives and assigns, all such rights and privileges in the Easement Property as may be used without interfering with or abridging the rights and easement hereby granted. The grant of the Easement shall be perpetual.

2. The term of the Easement shall commence on the date of recordation of this Easement in the official records of Apache County, Arizona.

B. General.

1. The Easement hereby granted to Grantee is appurtenant to the project proposed to be constructed by the Improvement District (the "Project") and is a burden upon the Easement Property. The dominant estate shall be the Project and the servient estate shall be the Easement Property. The Easement covenants and conditions herein contained shall run with the land and shall inure to the benefit of and be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

IN WITNESS WHEREOF, the undersigned has executed this _____ Easement this
7 day of FEB, 1995.

A handwritten signature in cursive script, reading "Larry E. Chavez", written over a horizontal line.

(Individual's Notary)

STATE OF ARIZONA)
County of MARICOPA) ss.

Acknowledged before me this 7 day of FEBRUARY, 1995 by
LARRY E. CHAVEZ.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

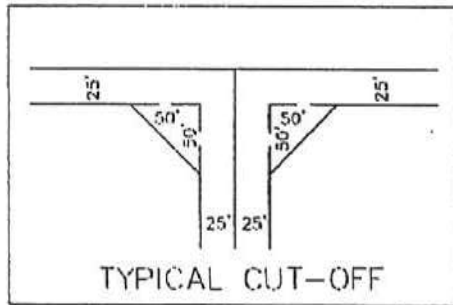
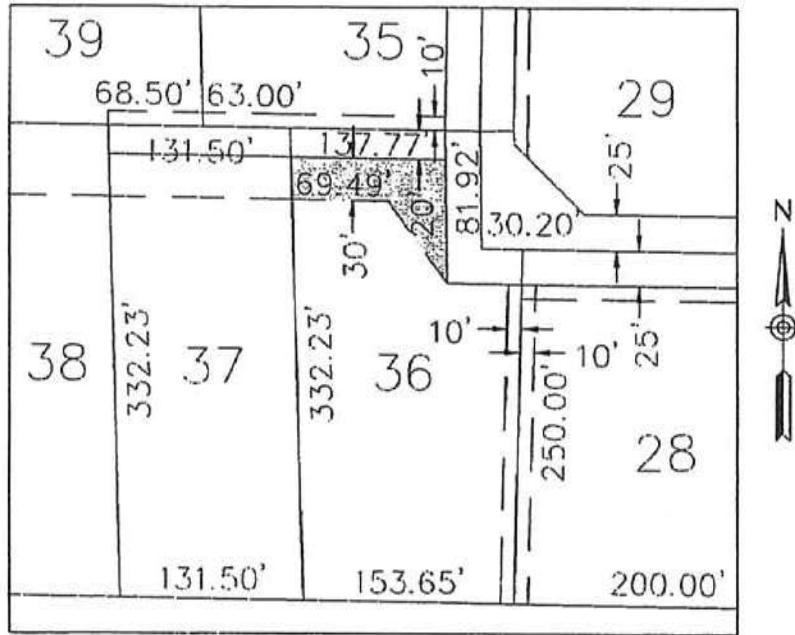
Mary Ann Chandler
Notary Public



My commission expires:

24 Apr 98

EXHIBIT A
Ingress/Egress Easement
 A Portion of Lot 36
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



DKT 802 PAGE 257

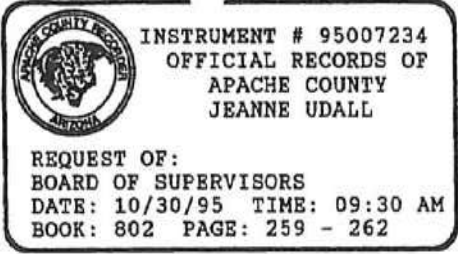
EXHIBIT C

Lot 36
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

8KT 802 PAGE 258

11

M



When executed, return to:

Randy D. Tirpak
Burgess & Niple, Inc.
5025 East Washington Street
Suite 212
Phoenix, Arizona 85034

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That LARRY E. CHAVEZ
("Grantor") does hereby grant and convey to the public ("Grantee"), a permanent easement for the purposes described and shown on Exhibits A and/or B attached hereto and made a part hereof (the "Easement") in, over, upon and across the real property described on Exhibit C attached hereto and made a part hereof (the "Easement Property").

A. Easement.

1. The Easement is granted, inter alia, for the purpose of construction, maintenance, repair and operation of roadways and utilities upon the Easement Property as deemed necessary or appropriate by either Greer Acres - Little Colorado Improvement District of Apache County, Arizona (the "Improvement District") or Apache County, Arizona; reserving, however, to Grantor, its heirs, successors, personal representatives and assigns, all such rights and privileges in the Easement Property as may be used without interfering with or abridging the rights and easement hereby granted. The grant of the Easement shall be perpetual.

2. The term of the Easement shall commence on the date of recordation of this Easement in the official records of Apache County, Arizona.

B. General.

1. The Easement hereby granted to Grantee is appurtenant to the project proposed to be constructed by the Improvement District (the "Project") and is a burden upon the Easement Property. The dominant estate shall be the Project and the servient estate shall be the Easement Property. The Easement covenants and conditions herein contained shall run with the land and shall inure to the benefit of and be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

IN WITNESS WHEREOF, the undersigned has executed this _____ Easement this
7 day of FEB., 1995.

A handwritten signature in cursive script, appearing to read "Larry E. Chavez", is written over a horizontal line.

bkt 802 PAGE 259

EXHIBIT A
Ingress/Egress Easement
 A Portion of Lot 37
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona

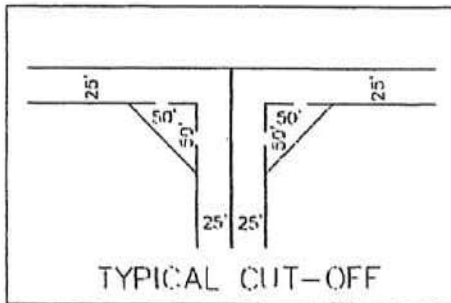
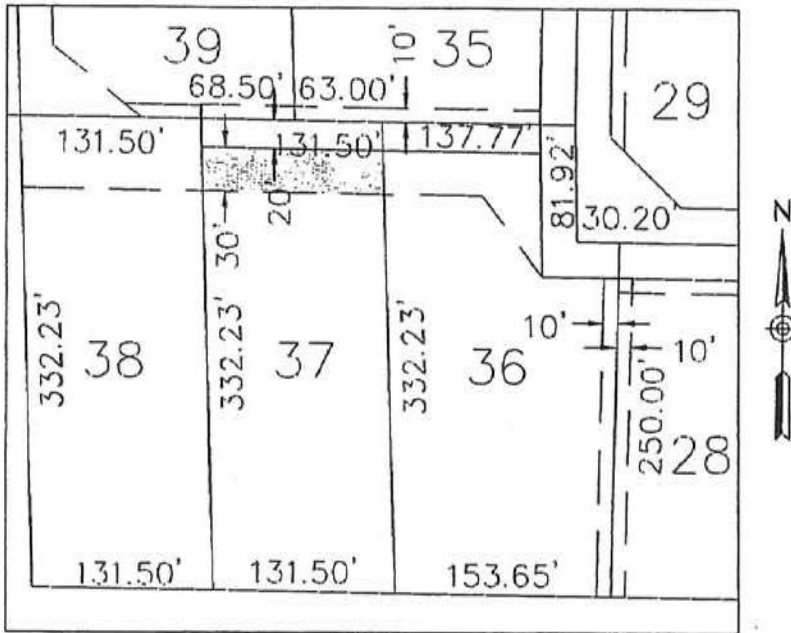


EXHIBIT C

Lot 37
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

DKT 802 PAGE 262

When executed, return to:

Randy D. Tirpak
Burgess & Niple, Inc.
5025 East Washington Street
Suite 212
Phoenix, Arizona 85034



INSTRUMENT # 95007235
OFFICIAL RECORDS OF
APACHE COUNTY
JEANNE UDALL

REQUEST OF:
BOARD OF SUPERVISORS
DATE: 10/30/95 TIME: 09:30 AM
BOOK: 802 PAGE: 263 - 266

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That LARRY E. CHAVEZ
("Grantor") does hereby grant and convey to the public ("Grantee"), a permanent easement for the purposes described and shown on Exhibits A and/or B attached hereto and made a part hereof (the "Easement") in, over, upon and across the real property described on Exhibit C attached hereto and made a part hereof (the "Easement Property").

A. Easement.

1. The Easement is granted, inter alia, for the purpose of construction, maintenance, repair and operation of roadways and utilities upon the Easement Property as deemed necessary or appropriate by either Greer Acres - Little Colorado Improvement District of Apache County, Arizona (the "Improvement District") or Apache County, Arizona; reserving, however, to Grantor, its heirs, successors, personal representatives and assigns, all such rights and privileges in the Easement Property as may be used without interfering with or abridging the rights and easement hereby granted. The grant of the Easement shall be perpetual.

2. The term of the Easement shall commence on the date of recordation of this Easement in the official records of Apache County, Arizona.

B. General.

1. The Easement hereby granted to Grantee is appurtenant to the project proposed to be constructed by the Improvement District (the "Project") and is a burden upon the Easement Property. The dominant estate shall be the Project and the servient estate shall be the Easement Property. The Easement covenants and conditions herein contained shall run with the land and shall inure to the benefit of and be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

IN WITNESS WHEREOF, the undersigned has executed this _____ Easement this
7 day of FEB, 1995.

A handwritten signature in cursive script that reads "Larry E. Chavez".

EXHIBIT A
Ingress/Egress Easement
 A Portion of Lot 38
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona

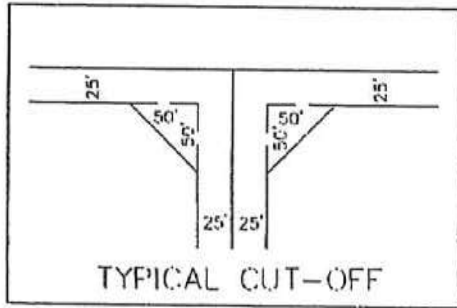



EXHIBIT C

Lot 38
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

bkt 802 PAGE 266

When executed, return to:

Randy D. Tirpak
Burgess & Niple, Inc.
5025 East Washington Street
Suite 212
Phoenix, Arizona 85034


 INSTRUMENT # 95007236
 OFFICIAL RECORDS OF
 APACHE COUNTY
 JEANNE UDALL
 REQUEST OF:
 BOARD OF SUPERVISORS
 DATE: 10/30/95 TIME: 09:30 AM
 BOOK: 802 PAGE: 267 - 271

BASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That LARRY E. CHAVEZ
("Grantor") does hereby grant and convey to the public ("Grantee"), a permanent easement for the purposes described and shown on Exhibits A and/or B attached hereto and made a part hereof (the "Easement") in, over, upon and across the real property described on Exhibit C attached hereto and made a part hereof (the "Easement Property").

A. Easement.

1. The Easement is granted, inter alia, for the purpose of construction, maintenance, repair and operation of roadways and utilities upon the Easement Property as deemed necessary or appropriate by either Greer Acres - Little Colorado Improvement District of Apache County, Arizona (the "Improvement District") or Apache County, Arizona; reserving, however, to Grantor, its heirs, successors, personal representatives and assigns, all such rights and privileges in the Easement Property as may be used without interfering with or abridging the rights and easement hereby granted. The grant of the Easement shall be perpetual.

2. The term of the Easement shall commence on the date of recordation of this Easement in the official records of Apache County, Arizona.

B. General.

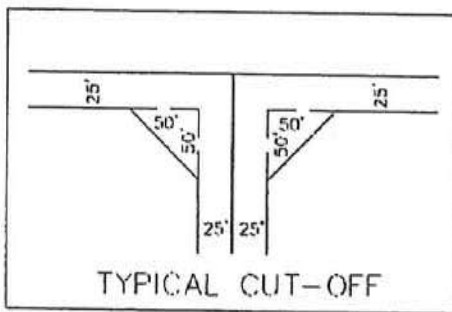
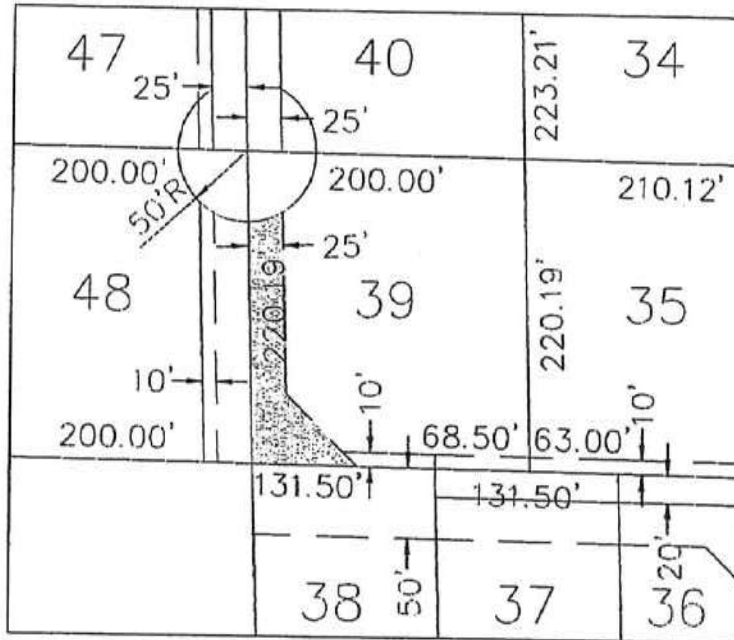
1. The Easement hereby granted to Grantee is appurtenant to the project proposed to be constructed by the Improvement District (the "Project") and is a burden upon the Easement Property. The dominant estate shall be the Project and the servient estate shall be the Easement Property. The Easement covenants and conditions herein contained shall run with the land and shall inure to the benefit of and be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

IN WITNESS WHEREOF, the undersigned has executed this _____ Easement this
7 day of FEB., 1995.



ONT 802 PAGE 267

EXHIBIT A
Ingress/Egress Easement
 A Portion of Lot 39
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



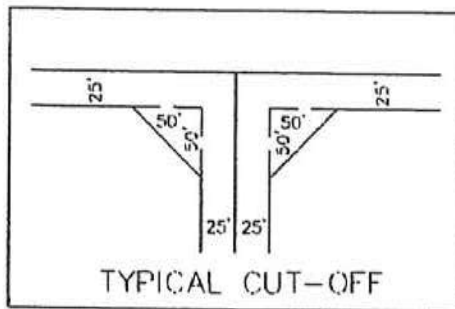
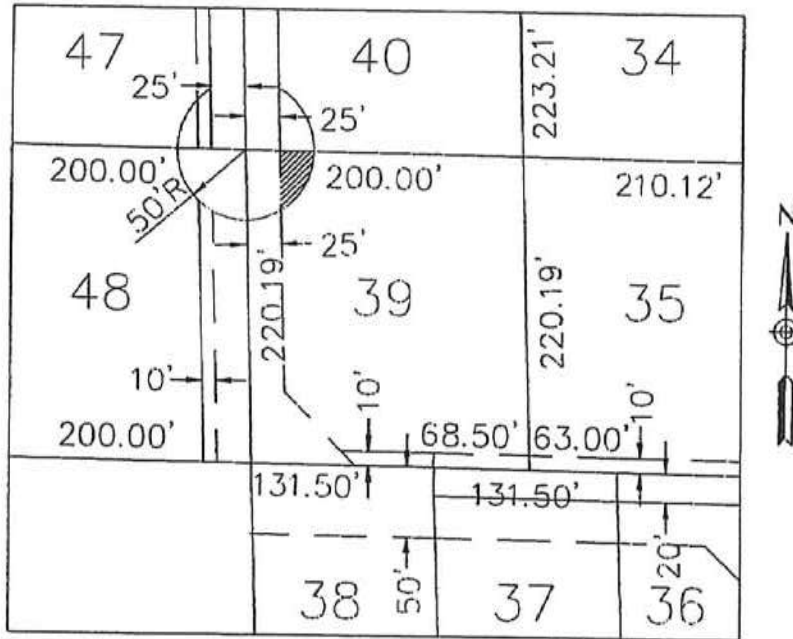
NET 802 PAGE 269

EXHIBIT C

Lot 39
Greer Acres Subdivision
As Recorded March 24, 1994
Docket 8TM Page 33 & 34
Apache County, Arizona

DKT 802 PAGE 270

EXHIBIT D
Abandonment of Easement
 A Portion of Lot 39
 Greer Acres Subdivision
 As Recorded March 24, 1994
 Docket 8TM Page 33 & 34
 Apache County, Arizona



DNT 802 PAGE 271

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

ENGINEERING

Date/Signature 11/29/21

Describe in detail what you want to say to the Board and what action you want the Board to take: PERMISSION TO RENT A CRUSHER FOR THE LIMESTONE PIT UNTIL PARTS ARRIVE FOR EXISTING CRUSHER.

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: _____

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: 

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda. Supervisor/Board Clerk's Initials _____



*Office of
Apache County Engineer*
P.O. Box 238, St. Johns, AZ 85936
fcrosby@co.apache.az.us

J. Ferrin Crosby, P.E.
County Engineer

Telephone: 928-337-7528
Facsimile: 928-337-2062

November 29, 2021

The jaw crusher at the limestone pit has broke down. The parts have been ordered. The time frame to receive the parts is about 6 months. In order to continue to produce material for the Districts roads and to complete the flood repair project, the County proposes to rent a jaw crusher from KIMBALL EQUIPMENT until the parts arrive and the existing crusher is repaired. The cost is \$28,000.00 per month, with a delivery fees each way.

Thank you

Dale Hauser
928-337-7531

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Date/Signature: 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Engineering: Discussion and possible approval to reorganize road yard positions. This request will not result in an increase of the FY22 budget.

BOS Meeting Date Requested: December 7, 2021

PRE-AGENDA ITEM REVIEW


Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature 

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda. Board Clerk's Initials _____

ROADS PUERCO

Current			Proposed		
Position	Job Title	Range	Position	Job Title	Range
1	Road Maintenance Wkr II	37	1	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
2	Road Maintenance Wkr II	37	2	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
3	Road Maintenance Wkr II	37	3	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
4	Road Maintenance Wkr II (Vacant)	37	4	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
5	Road Maintenance Wkr III	40	5	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
6	Road Maintenance Wkr III	40	6	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
7	Road Maintenance Wkr III	40	7	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
8	Equipment Mechanic II (Vacant)	38	8	Equipment Mechanic I-III	35,38,40
9	Public Works Foreman I	40	9	Public Works Foreman I-II	40,44

ROADS ROUND VALLEY

Current			Proposed		
Position	Job Title	Range	Position	Job Title	Range
1	Road Maintenance Wkr II	37	1	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
2	Road Maintenance Wkr II (Vacant)	37	2	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
3	Road Maintenance Wkr II (Vacant)	37	3	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
4	Road Maintenance Wkr II (Vacant)	37	4	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
5	Road Maintenance Wkr II (Vacant)	37	5	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
6	Road Maintenance Wkr II (Vacant)	37	6	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
7	Road Maintenance Wkr III	40	7	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
8	Road Maintenance Wkr III	40	8	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
9	Road Maintenance Wkr III	40	9	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
10	Equipment Mechanic II	38	10	Equipment Mechanic I-III	35,38,40
11	Public Works Foreman I	40	11	Public Works Foreman I-II	40,44

ROADS ST. JOHNS

Current			Proposed		
Position	Job Title	Range	Position	Job Title	Range
1	Road Maintenance Wkr I	34	1	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
2	Road Maintenance Wkr I (Vacant)	34	2	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
3	Road Maintenance Wkr II (Vacant)	37	3	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
4	Road Maintenance Wkr II	37	4	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
5	Road Maintenance Wkr II (Vacant)	37	5	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
6	Road Maintenance Wkr II (Vacant)	37	6	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
7	Road Maintenance Wkr II (Vacant)	37	7	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
8	Road Maintenance Wkr III	40	8	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
9	Road Maintenance Wkr III	40	9	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
10	Road Maintenance Wkr III (Vacant)	40	10	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
11	Equipment Mechanic II	38	11	Equipment Mechanic I-III	35,38,40
12	Public Works Foreman I	40	12	Public Works Foreman I-II	40,44

Current				Limestone Pit				Proposed	
Position	Job Title	Range	Position	Job Title	Range	Position	Job Title	Range	
1	Public Works Foreman I	40	1	Public Works Foreman I-II	40,44				
2	Crusher Operator I (Vacant)	30	2	Crusher Operator I-III	30,34,39				
3	Crusher Operator II	34	3	Crusher Operator I-III	30,34,39				
4	Crusher Operator III	39	4	Crusher Operator I-III	30,34,39				

ROADS GANADO

Current			Proposed		
Position	Job Title	Range	Position	Job Title	Range
1	Road Maintenance Wkr I (Vacant)	34	1	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
3	Road Maintenance Wkr II	37	3	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
4	Road Maintenance Wkr II (Vacant)	37	4	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
5	Road Maintenance Wkr II (Vacant)	37	5	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
7	Road Maintenance Wkr II (Vacant)	37	7	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
8	Road Maintenance Wkr III	40	8	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
9	Road Maintenance Wkr III (Vacant)	40	9	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
10	Road Maintenance Wkr III	40	10	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
11	Road Maintenance Wkr III (Vacant)	40	11	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40
12	Equipment Mechanic II (Vacant)	38	12	Equipment Mechanic I-III	35,38,40
13	Equipment Mechanic III (Vacant)	40	13	Equipment Mechanic I-III	35,38,40
14	Equipment Mechanic III	40	14	Equipment Mechanic I-III	35,38,40
15	Equipment Mechanic III	40	15	Equipment Mechanic I-III	35,38,40
16	Public Works Foreman I	40	16	Public Works Foreman I-II	40,44
17	Public Works Foreman I	40	17	Public Works Foreman I-II	40,44
18	Public Works Foreman II	44	18	Public Works Foreman I-II	40,44
19	Public Works Foreman II	44	19	Public Works Foreman I-II	40,44

ROADS CHINLE

Current				Proposed				
Position	Job Title	Range	Position	Job Title	Range	Position	Job Title	Range
1	Road Maintenance Wkr I (Vacant)	34	1	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40			
2	Road Maintenance Wkr II (Vacant)	37	2	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40			
3	Road Maintenance Wkr II	37	3	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40			
4	Road Maintenance Wkr II	37	4	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40			
5	Road Maintenance Wkr II	37	5	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40			
6	Road Maintenance Wkr II	37	6	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40			
7	Road Maintenance Wkr II (Vacant)	37	7	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40			
8	Road Maintenance Wkr III	40	8	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40			
9	Road Maintenance Wkr III	40	9	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40			
10	Road Maintenance Wkr III	40	10	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40			
11	Road Maintenance Wkr III	40	11	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40			
12	Road Maintenance Wkr III (Vacant)	40	12	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40			
13	Road Maintenance Wkr III (Vacant)	40	13	Road Maintenance Wkr I-III /Equipment Operator I-III	34,37,40			
14	Equipment Mechanic I	35	14	Equipment Mechanic I-III	35,38,40			
15	Equipment Mechanic III	40	15	Equipment Mechanic I-III	35,38,40			
16	Public Works Foreman II	44	16	Public Works Foreman I-II	40,44			
17	Public Works Foreman II (Vacant)	44	17	Public Works Foreman I-II	40,44			

**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager _____

Date/Signature: _____

Describe in detail what you want to say to the Board and what action you want the Board to take:

Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance.

- The Small Counties Forum meeting on December 8, 2021 at 5:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association meeting on December 9, 2021 at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date Requested 12/7/21

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda. Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager _____

Date/Signature: _____

11/24/21 *[Signature]*

Describe in detail what you want to say to the Board and what action you want the Board to take:

Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

BOS Meeting Date Requested 12/7/21

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____