



**Dr. Joe Shirley, Jr.**  
Vice Chairman, District I

**Alton Joe Shepherd**  
Supervisor, District II

**Nelson Davis**  
Chairman, District III

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

Pursuant to A.R.S. §38-431.02(H), the public will have physical access to the meeting room thirty (30) minutes prior to the start of the meeting.

**June 3, 2025**  
**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 LIBRARY DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS' MEETING  
June 3, 2025**

1. Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Domestic Water Improvement District from July 1, 2025 through June 30, 2026 at the rate of \$25.00 per month.
2. Discussion and possible approval for Fiscal Year 2025-2026 to make discarded library materials and gift materials which are out of scope for our collections, available to charitable and non-profit organizations within Apache County.
3. Discussion and possible approval for Fiscal Year 2025-2026 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS' MEETING  
June 3, 2025**

1. Discussion and possible approval of the Software-As-A-Service Agreement with mySidewalk, a public health information data platform in the amount of \$17,500 for one year. This is grant funded.
2. Discussion and possible approval of the service and maintenance agreement with Pronto Biomedical Solutions, effective May 1, 2025, through April 30, 2028, for maintenance and repair of medical equipment used in the clinics in the amount of \$2,607 per year. This expense has been budgeted for FY25 and FY26.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS  
June 3, 2025**

1. Sit as the Board of Supervisors and following a public hearing, discussion and possible approval of the Truth in Taxation notification of the primary property tax levy as presented, with tax rates to be set at the August 18, 2025, Board of Supervisors meeting.
2. Sit as the Board of Directors and following a public hearing, discussion, and possible approval of the 2025-2026 Final Budgets for the Apache County Library District, Apache County Public Health Services District, Apache County Flood Control District, Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and the Post-Secondary Education. A copy of the proposed budgets are available online at [www.apachecountyaz.gov](http://www.apachecountyaz.gov) or in the County Manager's Office.
3. Sit as the Board of Supervisors and following a public hearing, discussion and possible adoption of the 2025-2026 Final Budget for Apache County. A copy of the proposed Final Budget is available online at [www.apachecountyaz.gov](http://www.apachecountyaz.gov) or in the County Manager's Office
4. Emergency Management: Fire restrictions update and presentation on the status of the Greer Fire.

5. 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 May 6, 2025, to June 3, 2025. 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 May 6, 2025, and May 14, 2025.

**County Attorney's Office:**

- \*C. Request approval to reimburse Chris Resare for relocation expenses in accordance with Human Resources Policy Manual Section 1.7.

**School Superintendent's Office:**

- \*D. Request approval of a contract with Elizabeth Moore to provide special education services to inmates in the Apache County Jail between the ages of 18 & 21 pursuant to A.R.S. §15-913.01. Money for this contract comes from special education State allocated funding and will not affect the overall budget.

**Human Resources:**

- \*E. Clerk of the Court requests authorization to create a Deputy Legal Assistant I position (Range 30). This request has been included in the FY26 budget.
  - \*F. Treasurer's Office requests authorization to create an Accounting Specialist III position (Range 30). This request has been included in the FY26 budget.
  - \*G. Election Department requests authorization to create an Administrative Coordinator position (Range 42). This request has been included in the FY26 budget.
6. School Superintendent's Office: Discussion and possible approval of a contract with AvixOne for consulting and/or training services and will not affect the overall budget.
7. Sheriff's Office: Discussion and possible approval to accept a \$2,000 increase in grant funding for the Apache County Cooperative Law Enforcement Agreement 22-LE-11030100-034.
8. County Manager: Discussion and possible approval of a resolution to establish Juneteenth (June 19<sup>th</sup>) as a paid county holiday.

9. County Manager: Discussion and possible approval of a liquor license application recommendation for Cody Sexson, White Mountains Brewing Company located at #3 Road 8640, Concho Arizona.

10. 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 accommodation for a meeting, please contact the Clerk of the Board's office at (928)337-7503, TDD (928)-361-4402 at least 48 hours prior to the meeting (not including weekends or holidays) so that accommodation can be arranged. One or more members of the Board of Supervisors may participate telephonically or through video communication.*

Posted this 29<sup>th</sup> day of May, 2025 at 3:00 p.m. MST by



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)

Library District, Keirsten Nielsen

Date/Signature: Keirsten Nielsen 5/21/2025

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 lease agreement between the Apache County Library District and the Vernon Domestic Water Improvement District from July 1, 2025 through June 30, 2026 at the rate of \$25.00 per month.**

BOS Meeting Date Requested: **June 3, 2025**

---

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 \_\_\_\_\_

Pros and Cons of continuing to rent office space to Vernon Domestic Water Improvement District in anterior portion of the Vernon Public Library building at \$25.00 per month.

The agenda item reads:

**Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Domestic Water Improvement District from July 1, 2025 through June 30, 2026 at the rate of \$25.00 per month.**

Pros

- Providing office space for local businesses not otherwise available in the area (When the building was purchased by the Library District for a minimal amount, part of the plan was to hopefully offer space to be rented by entities in the Vernon area at a low cost.)
- Continued good relations with the Vernon community
- Greater security of the building in that people are in and out and aware of the surrounding space

Cons

- Chance of damage to building
- Wear on building
- Limited use of the building

# LEASE AGREEMENT

**Lessor:** Apache County Library District, St. Johns, Arizona  
**Lessee:** Vernon Domestic Water Improvement District, Vernon, Arizona

## LEASED PREMISES

In consideration of the covenants herein made, Lessor does lease to Lessee a portion of the building formerly known as the old Vernon School, which portion includes the entrance and the office on the northeast side of the building, and shared use of the men's and women's restrooms on the following described property:

VERNON TOWNSITE LOTS 2 & 3 BLK 10, APN 106-44-020

## TERM

This lease shall be for a term of one (1) year commencing on the 1<sup>st</sup> day of July 2025, and expiring on the 30<sup>th</sup> day of June 2026.

## RENT

Lessee shall pay to the Lessor for the leased premises the sum of \$25.00 per month, with the first payment to occur on or before the 1<sup>st</sup> day of July, 2025. Thereafter, rent shall become due and payable on the first day of every month.

In the event of late payment (payment after the 10<sup>th</sup> of the month), the parties agree that a late fee of \$25.00 shall be added to the base rent.

## BREACH

Lessee understands that any breach of these terms and conditions of this Lease may result in Lessee being evicted from the premises. In such a case, time is of the essence. Lessee agrees to vacate the premises upon receiving thirty (30) days advance written notice of eviction from the Lessor, should Lessee be responsible for breach of any of the terms and conditions set forth herein.

## USE OF PREMISES

Lessee agrees to use the leased premises for the purpose of establishing an office for the Vernon Domestic Water Improvement District to conduct business and hold meetings. Lessee shall not substantially change from such type of business operations without the written consent of the Lessor. Lessee shall, at their own sole cost, comply with governmental regulations on said premises.

Lessee may not sublease or assign this lease to any third party without the express written permission of the Lessor.

### **INSPECTION OF PREMISES**

From time to time during the existence of this Lease, Lessor shall have the right, at a reasonable time and upon reasonable notice to the Lessee and without interfering with the business of the Lessee, to enter and show the Leased Premises to any prospective buyer, mortgagees, or potential Lessees.

### **MAINTENANCE OF PREMISES**

Lessee shall, during the term of the tenancy, maintain the interior of said premises in good and sanitary order, condition and repair; Lessor shall provide routine maintenance of the hallway, restrooms and grounds.

Lessee shall not make such alterations, additions, or improvements in such parts of the leased premises without the written permission of the Lessor. Lessee shall inform the Lessor in the event the leased premises needs regular or routine maintenance and the Lessor shall assume all costs associated with those necessary repairs. Lessee hereby waives the right to make repairs at the expense of the Lessor.

Notwithstanding the above provision regarding regular and routine maintenance, any damage to the Leased Premises which is the direct result of the conduct of the Lessee shall be the financial responsibility of the Lessee.

### **TERMINATION OF AGREEMENT**

This agreement may be terminated by either party upon thirty (30) days advance written notice.

The parties hereto also acknowledge that they are aware of the conflict of interest provisions contained in A.R.S § 38-511 and are further aware that this contract may be terminated under the conditions set forth by statute.

### **DESTRUCTION OF PREMISES**

If the leased premises should be totally destroyed by fire or other casualty, or if the leased premises should be damaged so that rebuilding cannot reasonably be completed within ninety (90) working days after the date of written notification by Lessee to Lessor of the destruction, this Lease shall terminate and the rent shall be abated for the unexpired portion of the Lease, effective as of the date of the written notification.

### **UTILITIES**

Lessor shall be liable for electricity, gas, and water utility expenses associated with the leased premises. Lessee shall assume responsibility for telephone, internet, and garbage collection.

### **SIGNAGE**

Lessee shall be allowed to place reasonable signage on the exterior of the building which designates the names of the Lessee. However, no signage may be placed on the building which would permanently alter the exterior appearance of the building, and the Library District reserves the right to approve any signage before it is permanently affixed.

### **INSURANCE**

During the entire term of this Lease, the Lessee shall, at the Lessee's sole cost and expense, maintain a general liability insurance against claim of personal injury, death, or property damage occurring in, upon, or about the Leased Premises. A copy of said insurance policy shall be provided to Lessor upon request. The policy shall contain a waiver of subrogation against the Lessor and name the Lessor and its employees as an additional insured.

During the term of the Lease, Lessor shall maintain, at the Lessor's sole cost and expense, premises liability insurance to cover any potential liability for potential claims of personal injury that arise from incidents in the parking area or other common areas of the Lessor's property. A copy of said insurance policy shall be provided to Lessee upon request.

### **MEDIATION AND JURISDICTION**

In the event of a dispute between the parties to this agreement, it is agreed that the parties will seek mediation of their dispute prior to bringing an action in Court. In the event the parties are unable to resolve their disputes in that forum, any lawsuits that arise out of this contract shall be litigated in the Courts of Apache County, Arizona.

### **ENTIRE AGREEMENT**

This lease constitutes the entire agreement of the parties and no representations have been made by the parties other than those contained herein.

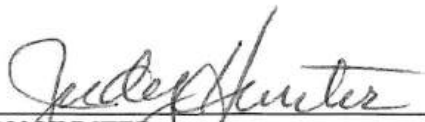
### **MODIFICATION**

No modifications to the lease shall be binding on the parties unless in writing and signed by both Lessor and Lessee.

IN WITNESS WHEREOF the parties hereto have executed this Lease by proper person duly authorized to do so on the date designated below.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2025, at Apache County, Arizona.

\_\_\_\_\_  
Nelson Davis  
Chairman, Apache County Library Board

  
\_\_\_\_\_  
JUDY HUNTER  
President, Vernon Domestic Water  
Improvement District Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, Keirsten Nielsen

Date/Signature: Keirsten Nielsen, 5/21/2025

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

**Discussion and possible approval for Fiscal Year 2025-2026 to make discarded library materials and gift materials which are out of scope for our collections, available to charitable and non-profit organizations with Apache County.**

BOS Meeting Date Requested: **July 3, 2025**

---

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 \_\_\_\_\_

Pros and cons regarding the receiving of gifts and donations.

These pros and cons apply to the two following board items.

Agenda items as written:

**Discussion and possible approval for Fiscal Year 2025-2026 to make discarded library materials and gift materials which are out of scope for our collections, available to charitable and non-profit organizations within Apache County.**

**Discussion and possible approval for Fiscal Year 2025-2026 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities.**

Pros

- Increased revenue added to the Library's budget
- Receiving items that can either be added to the collection or sold to raise money for donation accounts
- Sharing of resources in a way that allows materials purchased by taxpayers to be used by various taxpayers in the County
- Because shelf space is not endless, weeding is necessary, and this allows extended life of the weeded items in various forms
- Keeps the collections relevant

Cons

- Perception of taxpayers that we are discarding their tax money

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, Keirsten Nielsen

Date/Signature: Keirsten Nielsen 5/21/2025

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

**Discussion and possible approval for Fiscal Year 2025-2026 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities.**

BOS Meeting Date Requested: **July 3, 2025**

---

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 \_\_\_\_\_

Pros and cons regarding the receiving of gifts and donations.

These pros and cons apply to the two following board items.

Agenda items as written:

**Discussion and possible approval for Fiscal Year 2025-2026 to make discarded library materials and gift materials which are out of scope for our collections, available to charitable and non-profit organizations within Apache County.**

**Discussion and possible approval for Fiscal Year 2025-2026 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities.**

#### Pros

- Increased revenue added to the Library's budget
- Receiving items that can either be added to the collection or sold to raise money for donation accounts
- Sharing of resources in a way that allows materials purchased by taxpayers to be used by various taxpayers in the County
- Because shelf space is not endless, weeding is necessary, and this allows extended life of the weeded items in various forms
- Keeps the collections relevant

#### Cons

- Perception of taxpayers that we are discarding their tax money

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

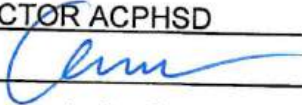
Beth

date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature 05/20/2025



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

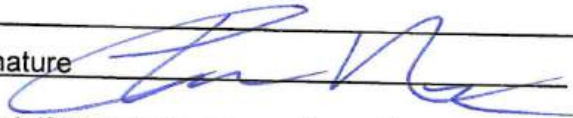
ACPHSD requests discussion and possible approval of the Software-As-A-Service Agreement with mySidewalk, a public health information data platform in the amount of \$17,500 for one year. This is grant funded.

BOS Meeting Date Requested: 06/03/2025.

PRE-AGENDA ITEM REVIEW

Legal Review: APPROVED - SEE EMAIL

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

x

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_



# Apache County

Public Health Services District

## BOS AGENDA ITEM

### PROS AND CONS

**DESCRIPTION:** My Sidewalk helps organizations or individuals find, understand and visualize data about their communities and use it to improve and innovate.

**PROS:** This is a grant-funded service agreement that will help ACPHSD gather local data and share it with our local communities.

- This database will be available to all residents and organizations seeking data.
- Our dashboard will be designed to be interactive and accessible.
- Users will have step-by-step directions of how to use the dashboard.
- Data can be collected and exported with hyperlinks and meter icons.
- Added value and ease of access for grant or report writing to ensure data driven results.

**CONS:** None



# Apache County Public Health - Builder Pro

Quote created: March 31, 2025 Reference: 20250331-103709676

Apache County Public Health Services District  
323 S MOUNTAIN AVE, STE 102  
Springerville, AZ 85938

Kimberly Cole  
kcole@apachecountyaz.gov  
+19283332415

Kim Penrod  
kpenrod@apachecountyaz.gov  
+19283377694

Megan Hill  
mhill@apachecountyaz.gov  
+19283371722

## Comments

Betsy Schmidt - mySidewalk



# Products & Services

Product	Price	Discounts Applied	Total
<b>Setup Fee</b> Account provisioning, initial onboarding and training.	\$1,500.00		\$1,500.00 for 1 year
<b>Builder Pro Subscription</b> A subscription to mySidewalk's visualization and insights tools, with unlimited publishing options.	\$16,000.00 / year		\$16,000.00 / year for 1 year
<b>Builder Pro Subscription Licenses</b> 3 user licenses included in your Builder Pro Subscription.	\$0.00 / year		\$0.00 / year for 1 year

Annual subtotal	\$16,000.00
One-time subtotal	\$1,500.00
<b>Total</b>	<b>\$17,500.00</b>
Total contract value	\$17,500.00

## Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed name

This quote expires on June 29, 2025

## Purchase Terms

Upon execution, the Customer will be invoiced a yearly subscription fee (Net 30) unless different billing details are agreed to by the customer and mySidewalk.

Click [here](#) view the mySidewalk Software-as-a-Service Terms of Use

Questions? Contact me



Betsy Schmidt

[bschmidt@mysidewalk.com](mailto:bschmidt@mysidewalk.com)

mySidewalk

1911 Baltimore Ave

Kansas City Missouri 64108

## SOFTWARE-AS-A-SERVICE AGREEMENT

This Software-as-a-Service Agreement (together with the applicable Quote (defined below), this “**Agreement**”) is by and between mySidewalk, Inc., a Delaware corporation (“**Company**”) and the customer identified on the Quote (“**Customer**”, together with Company, the “**Parties**”, and each a “**Party**”), is entered into as of the date that Customer signs the Quote (“**Effective Date**”). The Parties agree as follows:

### ARTICLE 1 DEFINITIONS

1.1 Certain Definitions. Capitalized terms used but not otherwise defined in the section of the Agreement in which they are introduced will have the meanings set forth below:

- a. “**Authorized User**” means a person employed by Customer using the Solution on Customer’s behalf that has (i) been assigned a unique user identifier, email address, and secure authentication method to access the Solution, (ii) registered online to access and use the Solution, and (iii) accepted any and all current Acceptable Use Policies for the Solution.
- b. “**Confidential Information**” means any non-public information, including but not limited to technical, operational, and other proprietary data and information, regardless of form (whether oral, written, electronic, or other media). “Confidential Information” does not include any information that (i) is or becomes publicly available other than as a result of a breach of this Agreement; (ii) was already known to the Receiving Party on a non-confidential basis prior to being furnished to the Receiving Party by the Disclosing Party; (iii) became available to the Receiving Party on a non-confidential basis from a source other than the Disclosing Party or a representative of the Disclosing Party if such source, to the Receiving Party’s knowledge, is neither subject to any prohibition against transmitting the information to the Receiving Party nor bound by a confidentiality agreement with the Disclosing Party; or (iv) is independently developed by the Receiving Party or such party’s representatives without use of, reference to, or reliance on the Disclosing Party’s Confidential Information, as proven by competent evidence.
- c. “**Customer Data**” means the data that is owned by Customer that is input into or stored by the Solution.
- d. “**Derivative Works**” means works created by or on behalf of Customer containing visual, textual, data, or informational elements from or inspired by and similar to elements of the Solution.
- e. “**Disclosing Party**” means the Party disclosing Confidential Information.
- f. “**Enriched Data**” means the data that is produced, transformed, packaged, or enriched by the Solution.
- g. “**Exported Assets**” means content and instruments obtained through use of the Solution that are no longer hosted by Company. These assets include but are not limited to data files, imagery, maps, charts, text, portable digital documents, and printed documents.

- h. **“Intellectual Property Rights”** means patent rights (including, without limitation, patent applications and disclosures), copyrights, trade secrets, moral rights, know-how, and any other intellectual property rights recognized in any country or jurisdiction in the world.
- i. **“Published Assets”** means content and instruments created or updated within the Solution and hosted by Company. These assets include but are not limited to reports, dashboards, widgets, and embeddable content.
- j. **“Quote”** means a quote, statement of work or other similar document that is signed by each Party and that incorporates by reference this Software-as-a-Service Agreement.
- k. **“Receiving Party”** means the Party receiving Confidential Information from a Disclosing Party.
- l. **“Services”** means the application of process, technique, supervision, coordination, communication, training, or documentation by Company’s staff or third-party staff operating on Company’s behalf to provide or operate the Solution
- m. **“Software”** means any Company or third-party software used by Company to provide or operate the Solution.
- n. **“Solution”** means the Software, Services, Enriched Data, and Published Assets provided or hosted by Company, as set forth in more detail on a Quote.

## ARTICLE 2 SOLUTION

2.1 **Solution.** Subject to Customer’s compliance with the terms and conditions of this Agreement, Company will provide the Solution in accordance with and subject to the service level agreement available at [this link](#) (“**Service Level Agreement**”). During the Term, Company grants Customer a non-exclusive, non-transferable, non-sublicensable license to access and use the Solution, solely for Customer’s internal business purposes, and such access and use to the Solution is expressly limited to Customer’s Authorized Users.

2.2 **Modifications.** Company owns all right, title and interest in and to the Solution. Company intends to add, improve, and update features, assets, security, and/or delivery of the Solution over time and as such the Solution may be modified from time to time. All modifications remain the sole property of Company.

2.3 **Restrictions.** Customer shall not attempt to interfere with or disrupt the Services or the Software or attempt to gain access to any systems or networks that connect thereto (except as required to access and use the Solution). Customer shall not allow access to or use of the Solution by anyone other than Authorized Users. Customer shall not: (a) copy, modify or distribute any portion of the Services, Software, Published Assets, Exported Assets, or Enriched Data (except as explicitly authorized in [Section 3.3](#)); (b) disassemble, extract, decompile or otherwise reverse engineer the Services, Software, Published Assets, Exported Assets, or Enriched Data; (c) rent, lease, or provide access to the Solution on a timeshare or service bureau basis; or (d) transfer any of its rights hereunder (except as specified in [Section 10.8](#)).

2.4 Acceptable Use Policies. Customer acknowledges and agrees that Company may, but is not required to, monitor or police communications or data transmitted through the Solution and that Company shall not be responsible for the content of any such communications or transmissions. Customer shall use the Solution exclusively for authorized and legal purposes, consistent with all applicable laws, regulations, and the rights of others. Customer shall not use the Solution to transmit any bulk unsolicited commercial communications. Customer shall keep confidential and not disclose to any third parties, and shall ensure that Authorized Users keep confidential and do not disclose to any third parties, any user identifications, account numbers and account profiles. Customer acknowledges that the Solution is not designed, intended, or authorized for use in hazardous or mission-critical circumstances or for uses requiring fail-safe performance such as the operation of nuclear facilities, aircraft navigation or communications systems, air traffic control systems, or weapons control systems, or where failure could lead to death, personal injury or environmental damage. Customer shall not use the Solution for such purposes or under such circumstances. In addition to the foregoing, Customer shall cause each of its Authorized Users to accept Company's Acceptable Use Policy ("AUP") prior to accessing and using the Solution for the first time.

2.5 Data Maintenance and Backup Procedures. Company shall follow its archival procedures for Customer Data as described in the Service Level Agreement. In the event of any loss or corruption of Customer Data, Company shall have no obligation to restore the lost or corrupted Customer Data. Company shall not be responsible for any loss, destruction, alteration, unauthorized disclosure or corruption of Customer Data caused by any third party. COMPANY HAS NO, AND DISCLAIMS ANY, OBLIGATION OR LIABILITY WITH RESPECT TO LOSS OR CORRUPTION OF CUSTOMER DATA.

### ARTICLE 3 OWNERSHIP

3.1 Solution. As between Company and Customer, the Solution (and all copies of or copies of subsets of the Solution), and all Intellectual Property Rights therein or relating thereto, are and shall remain the exclusive property of Company. Company shall also retain ownership of any and all modifications, enhancements, or improvements that Company makes to the Solution, including but not limited to any such developments made to achieve the functionality required in the applicable Quote, any subsequent change orders, or this Agreement. In the event that Customer is deemed to own any right, title, or interest in or to the Solution or any modifications, enhancements, or improvements made thereto, Customer hereby irrevocably assigns all of such right, title, and interest to Company, and must execute any documents that may be necessary to effect such assignment.

3.2 Customer Data. Except as otherwise set forth herein, as between Company and Customer, Customer Data, and all Intellectual Property Rights therein, are and shall remain the exclusive property of Customer. Customer hereby grants Company a non-exclusive, sublicensable, non-transferable (except as permitted under Section 10.8) license to use Customer Data to provide the Solution, to create the Enriched Data, to perform Company's obligations under this Agreement and any Quote, or for any other legitimate business purpose. Customer represents and warrants that Customer has all rights, consents, and authority necessary for Customer's collection, use, and processing of Customer Data and Company's use of Customer Data consistent with the license rights granted herein.

3.3 Enriched Data and Assets. As between Company and Customer, the Enriched Data, Published Assets, Exported Assets, Output (defined below) and all Intellectual Property Rights therein and relating thereto are and shall remain the exclusive property of the Company. In the event that Customer is deemed to own any right, title, or interest in or to the Enriched Data, Published Assets, or Exported Assets, or any

modifications, enhancements, or improvements made thereto, Customer hereby irrevocably assigns all of such right, title, and interest to Company, and must execute any documents that may be necessary to effect such assignment. During the Term, Company grants Customer a non-exclusive, non-sublicensable, non-transferable license to use, reproduce, and share the unmodified versions of the Output, Enriched Data, Published Assets, or Exported Assets for Customer's internal business purposes. Any and all use, reproduction, or sharing of the Enriched Data, Published Assets, or Exported Assets must not exclude or interfere with any Company's marks, attached licensing, or attached terms of use. Upon expiration or termination of this Agreement, any and all Exported Assets or copies thereof must be destroyed or surrendered to Company.

#### **ARTICLE 4 CUSTOMER OBLIGATIONS**

4.1 Enforcement. Customer shall ensure that all Authorized Users comply with the terms and conditions of this Agreement and the AUP. Customer shall promptly notify Company of any suspected or alleged violation of the terms and conditions of this Agreement and shall cooperate with Company with respect to: (a) investigation by Company of any suspected or alleged violation of this Agreement and (b) any action by Company to enforce the terms and conditions of this Agreement. Company may suspend or terminate any Authorized User's access to the Solution upon notice to Customer in the event that Company reasonably determines that such Authorized User has violated the terms and conditions of this Agreement or the AUP. Customer shall be liable for any violation of the terms and conditions of this Agreement or AUP by any Authorized User.

4.2 Citation in Derivative Works. Customer must make best efforts to ensure elements of the Solution, Published Assets, or Exported Assets are properly cited in Derivative Works or republications. Citation must be a textual reference to (i) Company or a more accurate author for the element, (ii) the title or description of the document, Published Asset, Exported Asset, or the Solution itself, (iii) acknowledgement of Company as the host of the document, Published Asset, Exported Asset, or the Solution itself, and (iv) the URL the element of document, Published Asset, Exported Asset, or the Solution at which the element was accessed. If the derived elements are figures or visualizations, the citation should be in the caption immediately following the figure. If the derived elements are textual, the citation should immediately follow in text. If the derived elements make up a significant portion of the Derivative Work, the citations should appear as early as reasonable and as a reference list at the end of the Derivative Work.

4.3 Fees and Payment Terms. Customer will pay Company for the Solution in accordance with the fees and payment terms set forth in each applicable Quote or related change orders. Except as otherwise set forth in a Quote, or if Customer supplies an applicable tax-exempt certificate to Company, all fees are exclusive of all sales, use, and excise taxes, and any other similar taxes, duties, tariffs, and charges of any kind imposed by any governmental authority ("Taxes") on any amounts payable under this Agreement and Customer will be responsible for all Taxes. Customer shall pay interest on all late payments, at the lesser of the rate of 1.5% per month or the highest rate permissible under applicable law. Customer shall also reimburse Company for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. Customer shall perform its obligations under this Agreement without setoff, deduction, recoupment, or withholding of any kind for amounts owed or payable by Company.

## ARTICLE 5 CONFIDENTIALITY

From time to time before or during the Term, either Party (as the “**Disclosing Party**”) may disclose or make available to the other Party (as the “**Receiving Party**”), non-public, proprietary, or confidential information of Disclosing Party (“**Confidential Information**”). Confidential Information does not include any information that: (i) is or becomes generally available to the public other than as a result of Receiving Party’s breach of this Section 5; (ii) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source, provided that such third party is not and was not prohibited from disclosing such Confidential Information; (iii) was in Receiving Party’s possession prior to Disclosing Party’s disclosure hereunder; or (iv) was or is independently developed by Receiving Party without using any Confidential Information of the Disclosing Party. Notwithstanding anything to the contrary, Company Confidential Information includes, without limitation, the Solution and any Software whether in source or executable code, Enriched Data, Published Assets, Exported Assets, Output (defined below), documentation, nonpublic financial information, pricing, business plans, techniques, methods, processes, and the results of any performance tests of the Solution or the Software. The Receiving Party shall: (1) protect and safeguard the confidentiality of the Disclosing Party’s Confidential Information with at least the same degree of care as the Receiving Party would use to protect its own Confidential Information, but in no event with less than a reasonable degree of care; (2) not use the Disclosing Party’s Confidential Information, or authorize it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (3) not disclose Disclosing Party’s Confidential Information to any person or entity, except to the Receiving Party’s Group who need to know the Disclosing Party’s Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement and who have agreed to confidentiality terms at least as restrictive as those set forth in this Section 5. If the Receiving Party is required by applicable law or legal process to disclose any Confidential Information of the Disclosing Party (including without limitation under a public records request), Receiving Party may disclose such portion of the Confidential Information required to be disclosed by applicable law or legal process if Receiving Party, prior to making such disclosure, uses reasonable efforts to notify Disclosing Party of such requirements to afford Disclosing Party the opportunity to seek, at Disclosing Party’s sole cost and expense, a protective order or other remedy. “**Receiving Party’s Group**” means the Receiving Party’s employees, officers, directors, agents and contractors. Receiving Party will cause all members of its Receiving Party’s Group to comply with Receiving Party’s obligations under this Section 5. Receiving Party shall be responsible and liable for any and all breaches of this Section 5 by, or caused by, its Receiving Party’s Group. With respect to Solution and any Software whether in source or executable code, Enriched Data, Published Assets, Exported Assets, and Output, if any term or condition of this Agreement is more restrictive upon Customer’s use or disclosure of such items, then the more restrictive term or condition will prevail over this Section 5.

## ARTICLE 6 WARRANTY

6.1 Warranty for Solution. Company warrants that the Solution will provide the functionality set forth in the applicable Quote, and that Company’s delivery of the Solution will meet the requirements set forth in the Service Level Agreement. Company’s sole and exclusive remedy for any breach of the warranty set forth in this Section 6.1 will be as set forth in the Service Level Agreement.

6.2 Disclaimer. Customer assumes sole responsibility and liability for results obtained from the use of the Solution and for conclusions drawn from such use. Company shall have no liability for any claims, losses, or damage caused by errors or omissions in any information provided to Company by Customer in

connection with the Solution or any actions taken by Company at Customer's direction. Company shall have no liability for any claims, losses or damages arising out of or in connection with Customer's or any Authorized User's use of any third-party products, services, software or web sites that are accessed via links from within the Solution. EXCEPT AS EXPRESSLY PROVIDED IN SECTION

6.1, COMPANY MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, IN CONNECTION WITH THIS AGREEMENT OR THE SOLUTION. WITHOUT LIMITING THE FOREGOING, EXCEPT AS EXPRESSLY PROVIDED IN SECTION 6.1, COMPANY DISCLAIMS ANY WARRANTY THAT THE SOLUTION WILL BE ERROR FREE OR UNINTERRUPTED OR THAT ALL ERRORS WILL BE CORRECTED. COMPANY FURTHER DISCLAIMS ANY AND ALL WARRANTIES WITH RESPECT TO THE SOLUTION AS TO MERCHANTABILITY, ACCURACY OF ANY INFORMATION PROVIDED, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT. COMPANY FURTHER DISCLAIMS ANY AND ALL WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE. NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED FROM COMPANY OR ELSEWHERE SHALL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THIS AGREEMENT.

6.3 Artificial Intelligence. Customer acknowledges that certain features of the Solution utilize generative artificial intelligence technology ("AI"), including, without limitation, AI provided by third parties such as OpenAI. Input submitted into such features by Authorized Users is included within the Customer Data definition. The output generated by AI is "Output". Customer acknowledges that due to the nature of AI, Output may not be unique and the Solution may generate the same or similar output for Customer or any third party. Such output will not be considered Output if it was created without use of Input provided by Authorized Users. AI and machine learning models can improve over time to better address specific use cases. Customer agrees and instructs that as part of providing and maintaining the Solution, Company and its third-party AI providers may use Input and Customer Data to develop and improve the Solution, notwithstanding anything to the contrary in this Agreement. USE OF AI MAY IN SOME SITUATIONS RESULT IN INCORRECT OUTPUT THAT DOES NOT ACCURATELY REFLECT REAL PEOPLE, PLACES, OR FACTS. CUSTOMER SHOULD EVALUATE THE ACCURACY OF ANY OUTPUT AS APPROPRIATE FOR CUSTOMER'S USE CASE. COMPANY HEREBY DISCLAIMS, AND CUSTOMER HEREBY RELEASES COMPANY FROM, ANY AND ALL CLAIMS, DAMAGES, LIABILITIES AND LOSSES ARISING FROM OR RELATING TO AI, OUTPUT, CUSTOMER'S USE OF OUTPUT OR CUSTOMER'S RELIANCE UPON OUTPUT.

## ARTICLE 7 TERM AND TERMINATION

7.1 Term. This Agreement shall commence on the Effective Date and remain in full force and effect for the term set forth on the Quote ("Initial Term"), unless and until earlier terminated in accordance with this Agreement. Upon expiration of the Initial Term, this Agreement shall automatically renew for successive one-year periods (each a "Renewal Term", together with the Initial Term, the "Term"), unless either Party provides the other Party written notice of nonrenewal no less than thirty (30) days prior to the expiration of the then-current term or unless earlier terminated in accordance with this Agreement.

7.2 Termination for Cause. Either Party may terminate this Agreement upon written notice if the other Party materially breaches this Agreement and fails to correct the breach within thirty (30) days following written notice specifying the breach; provided that the cure period for any default with respect to payment shall be five (5) business days.

7.3 Termination for Insolvency. Subject to Title 11 of the United States Code, if Customer becomes or is declared insolvent or bankrupt, is the subject of any proceedings relating to its liquidation, insolvency, or for the appointment of a receiver or similar officer for it, or makes an assignment for the benefit of any creditor, then Company may terminate this Agreement upon thirty (30) days' written notice.

7.4 Rights and Obligations Upon Expiration or Termination. Upon expiration or termination of this Agreement, Customer's and Authorized Users' right to access and use the Solution including the underlying Software, Enriched Data, Published Assets, Exported Assets, and Services shall immediately terminate, Customer and its Authorized Users shall immediately cease all use of the Solution, and each Party shall return and make no further use of any Confidential Information, materials, or other items (and all copies thereof) belonging to the other Party.

7.5 Survival. The rights and obligations of Company and Customer contained in Section 2.8 (Ownership of Solution), Section 4.4 (Citation in Derivative Works), Section 7.4 (Rights and Obligations Upon Expiration or Termination), and Section 7.5 (Survival), and in ARTICLE 3 (Data & Assets), ARTICLE 5 (Confidentiality), ARTICLE 8 (Indemnification), ARTICLE 9 (Limitation of Liability), and ARTICLE 10 (General) shall survive any expiration or termination of this Agreement.

## **ARTICLE 8 INDEMNIFICATION**

Each Party shall indemnify, defend, and hold harmless the other Party and its parent, officers, directors, employees, agents, affiliates, successors, and permitted assigns from and against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees, ("Losses") incurred, arising out of, or relating to any claim of a third party relating to (i) a breach of this Agreement or the AUP by such Party, its employees, agents, or representatives; or (ii) such Party's negligent or more culpable acts or omissions. Customer shall indemnify, defend, and hold harmless Company and its parent, officers, directors, employees, agents, affiliates, successors, and permitted assigns from and against any and all Losses arising out of or related to a third party claim that Customer Data, or Company's use thereof, infringes the Intellectual Property Rights or other proprietary rights of any third party.

## **ARTICLE 9 LIMITATION OF LIABILITY**

EXCEPT FOR LIABILITY ARISING FROM A BREACH OF SECTION 2.3 OR ARTICLE 5, OR FROM THE PARTY'S GROSS NEGLIGENCE, WILLFUL MISCONDUCT, OR FRAUD, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY INCIDENTAL, SPECIAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF INCOME, DATA, PROFITS, REVENUE OR BUSINESS INTERRUPTION, OR COST OF SUBSTITUTE SERVICES, OR OTHER ECONOMIC LOSS, WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND WHETHER ANY CLAIM FOR RECOVERY IS BASED ON THEORIES OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHERWISE. NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREIN OR ELSEWHERE, THE TOTAL CUMULATIVE LIABILITY OF COMPANY AND ITS AFFILIATES FOR ALL DAMAGES AND LIABILITIES ARISING UNDER ALL CLAIMS IN CONNECTION WITH THE SOLUTION, THE SOFTWARE, AI, THIS AGREEMENT OR ANY TRANSACTIONS CONTEMPLATED HEREUNDER, REGARDLESS OF THE FORM OF ACTION (INCLUDING, BUT NOT LIMITED TO, ACTIONS FOR BREACH OF CONTRACT, INDEMNITY, NEGLIGENCE, STRICT

LIABILITY, RESCISSION, MISREPRESENTATION AND BREACH OF WARRANTY) SHALL NOT, IN THE AGGREGATE, EXCEED THE FEES ACTUALLY PAID BY CUSTOMER TO COMPANY UNDER THIS AGREEMENT IN THE TWELVE MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH CAUSED THE DAMAGE RELATING TO THE FIRST CLAIM MADE BY CUSTOMER UNDER THIS AGREEMENT. THE FOREGOING LIABILITY CAP IS AN AGGREGATE CAP FOR ANY AND ALL DAMAGES AND LIABILITIES, AND MULTIPLE CLAIMS OR INCIDENTS WILL NOT INCREASE THE CAP. THE EXCLUSIONS AND LIMITATIONS SET FORTH IN THIS SECTION 9 SHALL APPLY EVEN IF AN EXCLUSIVE REMEDY OF CUSTOMER UNDER THIS AGREEMENT HAS FAILED OF ITS ESSENTIAL PURPOSE.

## ARTICLE 10 GENERAL

Each fully-executed Quote shall be deemed to incorporate by reference all of the terms and conditions of this Software-as-a-Service Agreement and shall constitute a separate and binding contract between Company and Customer. This Agreement: (a) is governed by, and will be interpreted, construed and enforced in accordance with, the laws of the State of Missouri, without giving effect to the State of Missouri's conflict of laws rules; (b) is binding upon, and will inure to the benefit of, the Parties and their respective successors and permitted assigns; and (c) constitutes the sole and entire agreement of the Parties with respect to the subject matter herein, and supersedes all prior and contemporaneous written or oral negotiations, understandings, agreements, representations, and warranties, with respect to the subject matter herein. All waivers must be in writing. Any waiver or failure to enforce any provision of this Agreement on one occasion shall not be deemed a waiver of any other provision or of such provision on any other occasion. This Agreement may be amended only by a written document signed by duly authorized representatives of each Party. Notwithstanding the preceding sentence, (i) Company may modify this Software-as-a-Service Agreement (including any referenced policies and other documents) at Company's sole discretion; and (ii) the modified version of this Software-as-a-Service Agreement will be effective as to Customer upon the commencement of the Renewal Term immediately following the term during which Company modifies this Software-as-a-Service Agreement. Customer may not, directly or indirectly, assign, transfer, or delegate any of or all of its rights or obligations under this Agreement, without the prior written consent of Company. Any purported assignment or delegation in violation of this Section 10 shall be null and void. Each Party expressly consents to the exclusive jurisdiction of the federal, state and local courts serving Kansas City, Missouri to govern all disputes arising out of or relating to this Agreement. Notwithstanding the foregoing, either Party may seek injunctive relief against the other Party from any other judicial or administrative authority pending the resolution of such dispute. To the extent permitted by applicable law, each Party knowingly, voluntarily, irrevocably and unconditionally waives any right it may have to a trial by jury in respect of any dispute, controversy, claim or legal action arising out of, or relating to, this Agreement or the transactions contemplated hereby. Any provision of this Agreement which is prohibited or unenforceable in any jurisdiction will, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining portions hereof or affecting the validity or enforceability of such provision in any other jurisdiction. If any legal action is brought to enforce this Agreement, the prevailing Party shall be entitled to receive its attorneys' fees, court costs, and other collection expenses. There are no third-party beneficiaries to this Agreement. All references to and mentions of the words "including", "include" or "includes" shall be deemed to be followed by "without limitation." "Or" is not exclusive and shall include "and," unless context unambiguously requires otherwise. Company shall not be liable for failure or delay in performing its obligations under this Agreement if such failure is a result of any event outside of the reasonable control of Company. Each Party agrees to comply with all applicable laws and regulations with respect to its activities hereunder, including, but not limited to, any export laws and regulations of the United States.

Last Modified: September 21, 2023

*[Remainder of page left intentionally blank]*

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

KIMBERLY COLE HEALTH DIRECTOR ACPHSD

Date/Signature: 05/20/2025

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 the service and maintenance agreement with Pronto Biomedical Solutions effective May 1, 2025 thru April 30, 2028 for maintenance and repair of medical equipment used in the clinics in the amount of \$2607 per year. This expense has been budgeted for FY25 and FY26.

BOS Meeting Date Requested 06/03/2025

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

Public Health Services District

## BOS AGENDA ITEM

### PROS AND CONS

#### PRONTO BIOMEDICAL SOLUTIONS SERVICE AND MAINTENANCE AGREEMENT

**DESCRIPTION:** ACPHSD operates two public health clinics that own medical and health service equipment, and we are required to provide maintenance and repair services to ensure proper functioning of this equipment. Pronto Biomedical Solutions has provided maintenance and repair services for us since 2022.

**PROS:** Pronto Biomedical Solutions has provided reliable and fast service for us since 2022. As a medical clinic, we are required to ensure that our medical equipment is maintained and serviced.

**CONS:** None

## SERVICE AND MAINTENANCE AGREEMENT

This SERVICE AND MAINTENANCE AGREEMENT (“Agreement”) is made and entered into by and between Pronto Biomedical Solutions, LLC (“Pronto”) with offices at 1920 E 3rd St., Tempe, AZ 85288 and the undersigned client, Apache County Public Health Services District (“Client”), with offices at PO Box 267 St. Johns, AZ 85936 including the parties’ respective successors and assigns, agree as follows:

1. **Purpose.** Client owns or has leased the medical and health service equipment set forth on Exhibit “A” (the “Equipment”) and hereby engages Pronto to provide maintenance and repair services for the Equipment, as may change from time to time as agreed between the parties.

2. **Services.** Pronto agrees to provide the services set forth on Exhibit “B” (the “Services”) for an initial term of 3 years commencing on May 1, 2025 and ending April 30, 2028 (the “Term”). Services will be provided at Client’s location(s) (the “Site”) unless otherwise directed by Pronto.

3. **Termination.**

(a) Termination or Renewal. This Agreement shall automatically renew in successive one (1) year increments (each a “Renewal Term”) on the agreed upon terms and conditions unless either party provides written notice of termination not less than thirty (30) days prior to the end of the Term or a Renewal Term.

(b) Termination for Cause. Either Party may terminate this Agreement for material breach or default of the other Party upon 10 days written notice to the breaching Party (“Notification Period”). If the breaching Party does not cure the material breach or default within the Notification Period, (a “Default”) this Agreement will automatically terminate at the end of the Notification Period.

(c) Termination for Convenience. Either party may terminate this Agreement at any time with or without cause upon giving ninety (90) days prior written notice to the other party.

(d) Termination upon Modification. If in the event that Pronto revises its fee schedules as permitted under this Agreement then, within ten (10) days after notice of such modification, Client may terminate this Agreement with thirty (30) days written notice.

4. **Client’s Responsibilities.** Client shall provide the following assistance at its sole cost and expense.

(a) Client shall undertake to release all Equipment which is being maintained by Pronto from all operational demands when so requested to do so by Pronto in order for it to perform the Services. Alternatively, Client shall ensure that Pronto’s personnel have full and safe access to the Equipment at all reasonable times for the purpose of providing the Services. Client shall also ensure that such access conforms to any specifications issued by Pronto from time to time.

(b) Client agrees to provide its reasonable cooperation in obtaining necessary service tools and access for Pronto in the event any OEM does not make same available to Pronto.

(c) Client shall provide on request a suitably qualified or informed representative, agent, or employee to accompany Pronto's personnel when providing the Services or to render such assistance or to give such advice as will enable Pronto to exercise unrestricted access to the Site and the Equipment and otherwise to perform the Services effectively.

(d) Client shall supply phone, facsimile, internet access, lighting for all work areas, main and auxiliary electrical power necessary for the operation of all equipment when requested by Pronto for the provision of the Services.

(e) Client shall furnish sufficient information which, in Pronto's reasonable opinion, will enable the Services to be carried out forthwith and without interruption.

(f) Nothing in this Agreement shall relieve Client from its obligations to perform normal day to day maintenance on the Equipment as per the operator's manuals supplied by the manufacturer or Pronto including but not limited to normal cleaning procedures, checks and adjustments designed for operational use.

(g) During the continuance of this Agreement, Client shall not carry out or attempt to carry out modifications to, repair of, experiments on, or maintenance of the Equipment other than day to day maintenance and the Customer shall not permit any other person except Pronto to carry out such work unless prior written approval from Pronto.

## 5. Fees and Billing.

(a) **Fees.** Pronto will provide the Services at the prices set forth on Exhibit B. Pronto may adjust the fees annually with thirty (30) days written notice to Client. The revised fees will take effect as set forth in the notice, but not less than thirty (30) days following the date of each notice.

(b) **Billing.** Pronto will invoice Client in accordance with Exhibit "B" on a monthly basis. Client will pay each invoice Net 30. Payments not made before the due date shall accrue interest at eighteen percent (18%) *per annum* until paid in full. Payments shall be applied to the oldest outstanding invoices first. All invoices shall be due and payable immediately upon termination of this Agreement.

6. **Insurance.** Pronto will provide Client with a certificate of insurance, upon request by Client, which shall set forth the insurance coverage carried by or on behalf of Pronto with respect to the Services provided hereunder. Pronto may reasonably self-insure its obligations hereunder.

7. **Independent Contractors.** Pronto will for all purposes be considered an independent contractor. Accordingly, neither Pronto nor any of its employees will be considered to be an

employee, joint employee or co-employee of Client for any purpose whatsoever, including without limitation, any salary, wages, bonuses, commissions, overtime, penalties, fringe benefits or payments for fringe benefits, withholdings, taxes, contributions or other payments of any form or kind for wages or benefits. Further, nothing in this Agreement shall be construed to establish a joint venture between Pronto and Client.

8. **Remedies.** Except as otherwise provided for herein, no remedy conferred by any of the specific provisions of this Agreement or available to a party is intended to be exclusive of any other remedy, and each and every remedy will be cumulative and will be in addition to every other remedy given hereunder, now or hereafter existing at law or in equity or by statute or otherwise. The election of any one or more remedies by either Party will not constitute a waiver of the right to pursue other available remedies.

9. **Attorneys' Fees.** In the event any legal action or other proceeding is pursued for the enforcement of this Agreement, or arising out of any dispute, breach, default or misrepresentation in connection with the Agreement, then the prevailing party shall be entitled to recover reasonable attorneys' fees and other costs incurred in such action or proceeding in addition to any other relief to which it may be entitled, including without limitation costs and attorneys' fees on appeal and collection.

10. **Miscellaneous.**

(a) **Governing Law, Jurisdiction and Venue.** This Agreement will be governed by and construed in accordance with applicable U.S. federal law and the laws of the State of Arizona, without regard to conflict of law principles. Each party consents to the exclusive jurisdiction and venue of the U.S. federal and Arizona state courts located in and serving Maricopa County, Arizona, in connection with any dispute or controversy arising out of or in connection with this Agreement or its subject matter.

(b) **Notice.** All notices under this Agreement must be in writing and sent to the applicable address for notices set forth above, or to such other address as a party may designate by providing notice in accordance with this Section. Notices are deemed given when delivered personally, by overnight delivery upon written verification of receipt, or by certified or registered mail, return receipt requested, upon verification of receipt.

(c) **Severability.** If any provision of this Agreement is held by a court of competent jurisdiction to be unenforceable, invalid or illegal, it will be severed, and the remainder of this Agreement will remain in full force and effect.

(d) **Limitation on Actions.** No action or proceeding to enforce any rights arising under or relating to this Agreement shall be commenced more than one year after the occurrence of the specific events giving rise to the cause of action upon which such action or proceeding is based.

(e) No Implied Waiver. No waiver of any right under, or breach of, this Agreement will be effective unless in writing and signed by an authorized representative of the party against whom the waiver is sought to be enforced. No delay or failure by either party to exercise any right under this Agreement, and no partial exercise of any right under this Agreement, will constitute a waiver of that right or any other right. No waiver of any right under, or breach of, this Agreement will operate as a waiver of any other right or breach, or of the same right or breach on a future occasion.

(f) Assignment. Client will not assign, transfer or subcontract this Agreement or all or any portion of the Services or delegate any of its duties hereunder without Pronto's express prior written consent which will not be unreasonably withheld. Any assignment in contravention of this provision will be null and void. This Agreement will be binding on all permitted assignees and successors in interest. Pronto may assign this Agreement, at any time, by providing Client written notice to: (a) any entity which is a successor to Pronto either by merger or consolidation, (b) a purchaser of all or substantially all of Pronto's assets, or (c) an entity which will directly or indirectly control, be under the control of, or be under common control with Pronto.

(g) Availability of Records. When required by federal and/or state regulations for four (4) years after the provision of services pursuant to this Agreement, Pronto shall make available to the Health and Human Services Secretary, or the Comptroller General, or their duly authorized representatives, this Agreement, books, documents, and records of Pronto that are reasonably necessary to certify the nature and extent of such costs. If Pronto carries out any of the duties of this Agreement through a subcontract with a value of cost of Ten Thousand Dollars (\$10,000) or more over a twelve (12) month period with a related organization, such subcontracts shall contain a clause to the effect that until the expiration of four (4) years after the provision of such services pursuant to such subcontract, the related organizations shall make available, upon written request to the Health and Human Resources Secretary, or upon request to the Comptroller General, or any of their duly authorized representatives, the subcontract, books, documents and records of such organization that are necessary to verify the nature and extent of such cost.

(h) Entire Agreement. This Agreement, including its Exhibits, amendments and addendums, constitutes the entire agreement of the parties with respect to the subject matter hereof, and supersedes any and all prior agreements and understandings of the Parties, whether written or oral, with respect to such subject matter.

(i) Modification. Except for an annual modification of the fees for Services, any modification, extension or amendment of this Agreement must be in writing and signed by a duly authorized representative of each of the parties.

(j) Subcontractors. Pronto reserves the right to subcontract its obligations to perform all or any portion of the Services hereunder to an authorized third party, so long as the provision

of Services meets or exceeds the requirements herein. Pronto shall remain liable for provision and performance of Services, unless otherwise specifically agreed to in writing by Client.

(k) Excusable Delays. Neither party will be held responsible for delays caused by acts beyond its control, such as acts of God or public enemies, public acts, utility or communications delays or failures not caused by such party's negligence or fault, accidents not caused by such party's negligence or fault, labor disputes, war, or failure of the other party to provide data that it is required to provide under this Agreement (altogether a "Force Majeure Event"). The parties will promptly resume performance hereunder after the Force Majeure Event has passed; however, if a delay continues for 60 days or more, the party not experiencing the Force Majeure Event may terminate this Agreement without penalty upon written notice to the other Party.

(l) Sanctions. Client hereby expressly represents and warrants to Pronto that none of Client's signature authorities and none of those signature authorities' immediate family have been placed on the sanctions list issued by the Office of the Inspector General of the Department of Health and Human Services pursuant to provisions of 42 U.S.C. § 1320 a.7, or been excluded from government contracts by the General Services Administration (GSA). Further, if, during the term of this Agreement, any of Client's signature authorities, or any of those signature authorities' immediate family is placed on the sanctions list, Client shall immediately notify Pronto in writing of the event and such notice shall contain reasonably sufficient information to allow Pronto to determine the nature of the sanction. Pronto shall have the right to terminate this Agreement immediately by written notice to Client if any of Client's signature authorities or any of those signature authorities' immediate family is placed on the sanctions list or banned from government contracts by GSA.

11. **Indemnification.** Each party agrees to defend, to indemnify, and to hold harmless the other, its affiliates, employees, agents, principals, or assigns, from any liability including, but not limited to, damages, costs, interest, and reasonable attorney's fees, arising from any negligent or intentional act or omission of such party, in performing or failing to perform the party's obligations under this Agreement. The principles of comparative negligence shall apply in the event that each party has participated in the act causing liability based upon its relative degree of fault as established by compromise, arbitration or litigation.

12. **Limitations of Liabilities.** Pronto shall not be liable for any loss or damage caused by delay in furnishing the Services. In no event shall Pronto be liable for any special, consequential, incidental, punitive, indirect or similar damages (including, without limitation, lost profits, loss of use, loss of revenue, or lost data) arising out of this Agreement (whether for breach of contract, tort, negligence or other form of action), or its cancellation, irrespective of whether Client has been advised of the possibility of any such loss or damage. In no event shall Pronto be liable for any damages under or arising out of this Agreement in excess of the aggregate amounts actually paid by the Client to Pronto over the immediately preceding twelve (12) month period. under this Agreement. The parties agree that the limitations on liability set forth in this Agreement are



independent of any exclusive or limited remedies and shall survive and apply even if such remedies are found to have failed of their essential purpose.

13. **Warranty.** Pronto warrants that (i) it will provide the Services in a proper, workmanlike and professional manner at all times; (ii) it will exercise the reasonable standards of skill, care and diligence in the performance of the Services; (iii) its personnel possess the required skills and experience required to provide the Services; and (iv) that all parts shall be new or certified to perform as new. Other than as expressly provided for herein, no IMPLIED OR STATUTORY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE SHALL APPLY. The above warranties shall not replace or supersede the warranty applicable to the Equipment as specified in any sale and purchase agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement and intend for it to be effective upon the full execution by both parties.

Apache County Public Health

Pronto Biomedical Solutions, LLC

A handwritten signature in black ink, appearing to read 'David J. Hernandez', written over a horizontal line.

By: \_\_\_\_\_

By: David J. Hernandez

Its: \_\_\_\_\_

Its: Founder

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

Date: April 30, 2025



**Exhibit A**

Facility	Equipment Name	Manufacturer	Model	Serial No.	RISK
APACHE COUNTY HEALTH - SPRINGERVILLE	915175 - REFRIGERATOR, PORTABLE	FRIDGEFREEZE INC	FFL-45LT	FFL-0883	4
APACHE COUNTY HEALTH - SPRINGERVILLE	915176 - REFRIGERATOR, PORTABLE	FRIDGEFREEZE INC	FFMF-15LT	FFMF-0448	4
APACHE COUNTY HEALTH - SPRINGERVILLE	N02040 - REFRIGERATOR	WHIRPOOL	ER2CHMXPL04	EW3121292	4
APACHE COUNTY HEALTH - SPRINGERVILLE	901339 - FLOOR SCALE	ANGEL USA	3V2.0	NONE	4
APACHE COUNTY HEALTH - SPRINGERVILLE	901340 - FLOOR SCALE	HEALTHOMETER	500KL	5000010302	4
APACHE COUNTY HEALTH - SPRINGERVILLE	901343 - FLOOR SCALE	SECA	876 1321.009	5.87624E+12	4
APACHE COUNTY HEALTH - SPRINGERVILLE	901346 - FLOOR SCALE	HEALTHOMETER	499KL	4990000399	4
APACHE COUNTY HEALTH - SPRINGERVILLE	901347 - FLOOR SCALE	HEALTHOMETER	499KL	4990000753	4
APACHE COUNTY HEALTH - SPRINGERVILLE	901316 - INFANT SCALE	TANITA CORP OF AMERICA	BD-585	NONE	4
APACHE COUNTY HEALTH - SPRINGERVILLE	901348 - INFANT SCALE	TANITA CORP OF AMERICA	BD-585	NONE	4
APACHE COUNTY HEALTH - SPRINGERVILLE	901341 - HEMOGLOBINOMETER	HEMOCUE	HB-201+	726013498	4
APACHE COUNTY HEALTH - SPRINGERVILLE	901353 - HEMOGLOBINOMETER	HEMOCUE	HB-201+	726013498	4
APACHE COUNTY HEALTH - SPRINGERVILLE	915174 - HEMOGLOBINOMETER	HEMOCUE	HB 301	1841821050	4
APACHE COUNTY HEALTH - SPRINGERVILLE	901334 - FREEZER	MIGLI SCIENTIFIC	EVOX-1F	5219900	4
APACHE COUNTY HEALTH - SPRINGERVILLE	901335 - FREEZER	MIGALI SCIENTIFIC	EVOX-U1F-ADA	11167580	4
APACHE COUNTY HEALTH - SPRINGERVILLE	901355 - NIBP	OMRON HEALTHCARE	BP 7450	202104007270V	3
APACHE COUNTY HEALTH - SPRINGERVILLE	901354 - AED	ZOLL MEDICAL CORP	AED PLUS	X16A811612	1
APACHE COUNTY HEALTH - SPRINGERVILLE	901351 - PULSE OXIMETER	MASIMO CORP	MX51	752321	3
APACHE COUNTY HEALTH - SPRINGERVILLE	901352 - PULSE OXIMETER	MASIMO CORP	MX51	791952	3
APACHE COUNTY HEALTH - SPRINGERVILLE	901336 - REFRIGERATOR, PHARMACY	MIGALI SCIENTIFIC	G-2R	7.81607E+15	4
APACHE COUNTY HEALTH - SPRINGERVILLE	901338 - CENTRIFUGE	LW SCIENTIFIC	E8	1008472	3
APACHE COUNTY HEALTH - SPRINGERVILLE	901318 - STADIOMETER	PERSPECTIVE ENTERPRISE	STADIOMETER	NONE	4
APACHE COUNTY HEALTH - SPRINGERVILLE	901344 - STADIOMETER	SCHORRBOARD	ICA (420)	NONE	4
APACHE COUNTY HEALTH - SPRINGERVILLE	901349 - STADIOMETER	PERSPECTIVE ENTERPRISE	NONE	NONE	4
APACHE COUNTY HEALTH - SPRINGERVILLE	901350 - STADIOMETER	SCHORRBOARD	ICA (420)	NONE	4
APACHE COUNTY HEALTH - ST JOHNS	901327 - REFRIGERATOR	MIGALI SCIENTIFIC	G-2R-HC	3.18031E+14	4
APACHE COUNTY HEALTH - ST JOHNS	915170 - REFRIGERATOR	MIDEA	WHS-121LB1	340-96174504-0115-10C0027	4
APACHE COUNTY HEALTH - ST JOHNS	915172 - REFRIGERATOR, PORTABLE	FRIDGEFREEZE INC	FFL-45LT	FFL-0882	4
APACHE COUNTY HEALTH - ST JOHNS	915173 - REFRIGERATOR, PORTABLE	FRIDGEFREEZE INC	FFMF-15LT	FFMF-0447	4
APACHE COUNTY HEALTH - ST JOHNS	901319 - FLOOR SCALE	HEALTHOMETER	499KL	4990000395	4
APACHE COUNTY HEALTH - ST JOHNS	913520 - FLOOR SCALE	AMAZON	PRIME	992/100	4
APACHE COUNTY HEALTH - ST JOHNS	901342 - INFANT SCALE	TANITA CORP OF AMERICA	BD-585	891105	4
APACHE COUNTY HEALTH - ST JOHNS	901320 - HEMOGLOBINOMETER	HEMOCUE	HB-201+	924013154	4
APACHE COUNTY HEALTH - ST JOHNS	901325 - HEMOGLOBINOMETER	HEMOCUE	HB-201+	1111013166	4
APACHE COUNTY HEALTH - ST JOHNS	915171 - HEMOGLOBINOMETER	HEMOCUE	HB 301	1841821058	4
APACHE COUNTY HEALTH - ST JOHNS	901328 - FREEZER	MIGALI SCIENTIFIC	EVOX-U1F-ADA	111888570	4
APACHE COUNTY HEALTH - ST JOHNS	901329 - FREEZER	MIGLI SCIENTIFIC	EVOX-1F	5219903	4
APACHE COUNTY HEALTH - ST JOHNS	913519 - NIBP	CONTEC	ABPM50	230104003100	3
APACHE COUNTY HEALTH - ST JOHNS	901331 - AED	ZOLL MEDICAL CORP	AED PLUS	X16G852720	1



APACHE COUNTY HEALTH - ST JOHNS	901332 - AED	ZOLL MEDICAL CORP	AED PLUS	X16C821675	1
APACHE COUNTY HEALTH - ST JOHNS	901322 - PULSE OXIMETER	MASIMO CORP	RAD-5	751750	3
APACHE COUNTY HEALTH - ST JOHNS	901323 - PULSE OXIMETER	MASIMO CORP	RAD-87A	777408	3
APACHE COUNTY HEALTH - ST JOHNS	901324 - CENTRIFUGE	LW SCIENTIFIC	E8	1205523	3
APACHE COUNTY HEALTH - ST JOHNS	901317 - STADIOMETER	PERSPECTIVE ENTERPRISE	STADIOMETER	NONE	4
APACHE COUNTY HEALTH - ST JOHNS	901321 - STADIOMETER	SHORR PRODUCTIONS	ICA (420)	NONE	4

If, in the reasonable opinion of either party, the addition or deletion of major equipment necessitates an adjustment to Exhibit A, a written Addendum itemizing the adjustment shall be negotiated in good faith and signed by authorized representatives of both parties.

**EXHIBIT B**

**SERVICES AND FEES**

Pronto agrees to provide the Preventive Maintenance (PM) Services for Client's Equipment at the prices set forth below. Pronto shall have the right to make annual adjustments to the fees in an amount not to exceed Five Percent (5%) by giving Client thirty (30) days written notice.

A. Scheduled PM Service. As recommended by the Arizona Department of Health Services (ADHS), Joint Commission, American College of Radiology (ACR), Accreditation Association for Ambulatory Health Care, Inc. (AAAHC) and other licensing and accrediting agencies, periodic maintenance is scheduled to include:

**PM EQUIPMENT SERVICES**

- All Scheduled PM Labor/Travel Charges Included in Annual Fee
- Invasive/Non-Invasive Output Verification
- Electrical Safety Inspection
- Physical Inspection and Functional Check
- Identification of Equipment Requiring Repair
- Complete Service History Documentation
- Overall Equipment Inventory by Location
- PM pass/fail summary (each inspection)
- PM completion %
- Delinquent Scheduled Maintenance Report
- Year-to-Date Service History Summaries
- 1 hour telephone response
- On site repairs billed at applicable hourly rate

<b>FACILITY</b>	<b>FREQUENCY</b>	<b>ANNUAL FEE</b>
Apache County – Springerville	Annual	\$ 1,490
Apache County – St. Johns	Annual	\$ 1,117

**B. Demand Repair and Billable Services.**

Client will be invoiced for labor, travel, initial inspections, parts, and shipping, as incurred during demand repair. PM parts, intentional physical damage, obsolescence, factory overhauls (e.g., refurbishments, upgrades, modifications), and special projects (e.g., installations/removals), are billed time and materials as incurred.

<b>Demand Labor Rates</b>	<b>3-YEAR</b>
Standard BMET, business hours.	\$112.50
Standard BMET, after-hours.	\$225.00
Specialist Technician, business hours.	\$250.00
Specialist Technician, after-hours.	\$500.00

<b>Travel Zone Charges</b>		
Travel, Zone 1	\$ 100	50 Mile Radius, Standard travel per/tech during normal business hours.
Travel, Zone 2	\$ 200	100 Mile Radius, Standard travel per/tech during normal business hours.
Travel, Zone 3	\$ 500	300 Mile Radius, Standard travel per/tech during normal business hours.
Travel, Zone 4	\$1,000	500 Mile Radius, Standard travel per/tech during normal business hours.
Travel, Zone 5	Quote	>500 Mile Radius, Airfare, Travel outside of normal business hours.

**C. Scheduling:**

Scheduled Maintenance Services will be provided during Pronto's normal working hours, 7:00 a.m. to 4:00 p.m., Monday through Friday, excluding holidays. Pronto will provide Client with a Schedule describing when Client shall make the Equipment available for regular Scheduled Maintenance Service.

**D. Response Time:**

One hour telephone response time. If the problem is determined by Pronto to be a failure requiring on-site service, a BMET will be dispatched. Pronto provides on-site response within forty-eight (48) hours.

**E. Computerized Maintenance Management System:**

An important part of the program is our Computerized Maintenance Management System (BlueFolder). The BlueFolder database tracks all assets and maintains repair and maintenance cost information for each piece of equipment in the program. This information is used to document all regulatory requirements as well as to identify operational issues, improve service levels, and to drive down costs. BlueFolder is used to create several reports that are shared with the appropriate facility staff.

F. Quarterly Review:

Designated representatives from both parties shall meet quarterly to review (a) Pronto's performance under this Agreement, (b) Client's service needs, and (c) other appropriate matters involving the relationship between Client and Pronto. Mutually agreed upon adjustments to the Clinical Equipment Services fee may be made at this time due to inventory changes.

G. Authorized Client Personnel:

At the time of execution of this Agreement, the following personnel are designated as the representatives of Client who have been authorized to schedule maintenance, repairs and other services with Pronto pursuant to this Agreement.

(1) Tina Padilla

Pronto shall use its best efforts to coordinate the services provided hereunder with the representative of Client authorizing or requesting service and said representative shall sign all authorizations or other documents required to be signed by Client hereunder. Client shall provide Pronto with any changes in authorized personnel immediately, i.e., within three (3) business days. In any event, Client agrees to pay Pronto for emergency services provided hereunder in response to a request for service by any employee of Client if Pronto is unable to verify the request with an authorized representative named herein within the specified time for such.

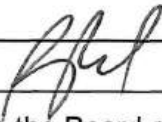
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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:

Sit as the Board of Supervisors and following a public hearing, discussion and possible approval of the Truth in Taxation notification of the primary property tax levy as presented, with tax rates to be set at the August 18, 2025, Board of Supervisors meeting.

BOS Meeting Date Requested 6/3/25

---

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

at market rates and will replicate the design and appearance of the existing Elk Ridge apartments. A key aspect of the project is preserving the site's natural vegetation, with

of the development within the area.

"First off, is this a done deal?" said Robert Eaton. "Because this is the first time we have had a chance to have a conversation

about light pollution, dust from the construction project and the need for additional buffers, such as a tree line barrier, between the new complex and Snow Creek.

Concerns about Summit Trail's capacity were raised by multiple speakers, including Donna Nielson, who mentioned the area's transition from forest land to commercial

area.  
**SUMMARY COMMENT DIRECTOR**

Planning Director Jus addressed in concerns raised public hearing

In response question about the project was deal," Tregaskes that the proposal for a CUP, not change. He expects a neighborhood is not required but property owners in 300 feet are 10 days in advance meeting.

Tregaskes also discussed the transportation study, noting that study is required Arizona Department of Transportation. cost, it is not required the project is approved. "If the study recommends changes,



**TRUTH IN TAXATION HEARING NOTICE OF TAX INCREASE**

In compliance with section 42-17107, Arizona Revised Statutes, Apache County is notifying its property taxpayers of Apache County's intention to raise its primary property taxes over last year's level. Apache County is proposing an increase in primary property taxes of \$70,633 or 2%.

For example, the proposed tax increase will cause Apache County's primary property taxes on a \$100,000 home to be \$75.00. Without the proposed tax increase, the total taxes that would be owed on a \$100,000 home would have been \$73.53.

This proposed increase is exclusive of increased primary property taxes received from new construction. The increase is also exclusive of any changes that may occur from property tax levies for voter approved bonded indebtedness or budget and tax overrides.

All interested citizens are invited to attend the public hearing on the tax increase that is scheduled to be held 8:30 a.m., June 3, 2025 at Apache County Board of Supervisors meeting room, County Annex building, 75 West Cleveland, St. Johns, Arizona.

**Visit St. Johns**

**City of St. Johns Welcomes You**  
TOWN OF FRIENDLY NEIGHBORS



**CITY OF ST. JOHNS**

70 E. Commercial • P.O. Box 455  
www.sjaz.us • St. Johns • AZ 85936  
(928) 337-4517 • Fax (928) 337-2194



**Blue Hills Environmental**

• Residential • Commercial • Pests • Pools • Retfills  
140 W. Cleveland St. • St. Johns, AZ 85936  
(928) 337-2357  
74 N. Main St. Suite #7 • Eagar, AZ 85925  
(928) 333-1628



**St. Johns Unified School**

Coronado School 337-4435  
Middle School 337-2123  
St. Johns High School 337-2221  
St. Johns District Office 337-2255

**Concho Elementary School**

"Home of the Concho Colts"  
**928-337-4665**  
www.conchoschool.net

**PUBLIC NOTICE**

**PINETOP-LAKESIDE SANITARY DISTRICT  
NOTICE OF PUBLIC HEARING  
PROPOSED BUDGET 2025-2026**

Pursuant to the requirements of A.R.S. Section 48-2026(C), notice is hereby given that the following is a true and correct statement of the specific amount proposed



Apache Area  
completed  
property in

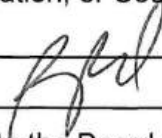
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

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:

Sit as the Board of Directors and following a public hearing, discussion, and possible approval of the 2025-2026 Final Budgets for the Apache County Library District, Apache County Public Health Services District, Apache County Flood Control District, Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and the Post-Secondary Education. A copy of the proposed budgets are available online at [www.apachecountyaz.gov](http://www.apachecountyaz.gov) or in the County Manager's Office.

BOS Meeting Date Requested 6/3/25

---

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: \_\_\_\_\_

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

Sit as the Board of Supervisors and following a public hearing, discussion and possible adoption of the 2025-2026 Final Budget for Apache County. A copy of the proposed Final Budget is available online at [www.apachecountyaz.gov](http://www.apachecountyaz.gov) or in the County Manager's Office

BOS Meeting Date Requested 6/3/25

---

**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 \_\_\_\_\_

**JOE SHIRLEY, JR.**  
VICE CHAIRMAN  
DISTRICT I  
P.O. Box 1952, Chinle, AZ 86503

**ALTON JOE SHEPHERD**  
SUPERVISOR  
DISTRICT II  
P.O. Box 994, Ganado, AZ 86505

**NELSON DAVIS**  
CHAIRMAN  
DISTRICT III  
P.O. Box 428, 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



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

**APACHE COUNTY RESOLUTION FOR THE ADOPTION OF  
THE BUDGET FISCAL YEAR 2025-2026  
RESOLUTION NO 2025-\_\_**

WHEREAS, in accordance with the provisions of Title 42 Chapter 17, Articles 1-5, Arizona Revised Statutes (A.R.S.), the Board of Supervisors did, on May 6, 2025, make estimate of the different amounts required to meet the public expenditures/expenses for the ensuing year, also an estimate of revenues from sources other than direct taxation, and the amount to be raised by taxation upon real and personal property of Apache County, and

WHEREAS, in accordance with said sections of said title, and following due public notice, the Board met on June 3, 2025, at which meeting any taxpayer was privileged to appear and be heard in favor of or against any of the proposed expenditures/expenses or tax levies, and

WHEREAS, it appears that publication has been duly made as required by law, of said estimates together with a notice that the Board would meet on June 3, 2025, at the office of the Board for the purpose of hearing taxpayers and making tax levies as set forth in said estimates, and

WHEREAS, it appears that the sums to be raised by taxation, as specified therein, do not in the aggregate amount exceed that amount as computed in A.R.S. §42-17051 (A),

THEREFORE BE IT RESOLVED, that said estimates of revenues and expenditures/expenses shown on the accompanying schedules as now increased, reduced or changed by and the same are hereby adopted as the budget of Apache County for the fiscal year 2025-2026.

Passed and adopted by the Board of Supervisors of Apache County, this 3<sup>rd</sup> day of June 2025.

ATTEST:

\_\_\_\_\_  
Nelson Davis  
Chairman, Board of Supervisors

\_\_\_\_\_  
Ryan N. Patterson  
Clerk of the Board

**COUNTY BUDGET FORMS**

**APACHE COUNTY**

**Fiscal Year 2026**

**APACHE COUNTY**  
**TABLE OF CONTENTS**  
**Fiscal Year 2026**

Resolution for the Adoption of the Budget

Schedule A—Summary Schedule of Estimated Revenues and Expenditures/Expenses

Schedule B—Tax Levy and Tax Rate Information

Schedule C—Revenues Other Than Property Taxes

Schedule D—Other Financing Sources/<Uses> and Interfund Transfers

Schedule E—Expenditures/Expenses by Fund

Schedule F—Expenditures/Expenses by Department (as applicable)

Schedule G—Full-Time Employees and Personnel Compensation

**Summary Schedule of Estimated Revenues and Expenditures/Expenses**  
**Fiscal Year 2026**  
**APACHE COUNTY**

Fiscal Year	Description	S c h	FUNDS						Enterprise Funds Available	Total All Funds
			General Fund	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Permanent Fund			
2025	Adopted/Adjusted Budgeted Expenditures/Expenses*	E	28,123,046	50,195,699					78,318,745	
2025	Actual Expenditures/Expenses**	E	20,898,861	30,179,222					51,078,083	
2026	Fund Balance/Net Position at July 1***		5,000,000	6,151,254	6,000,000				17,151,254	
2026	Primary Property Tax Levy	B	3,605,859						3,605,859	
2026	Secondary Property Tax Levy	B	7,204,949						7,204,949	
2026	Estimated Revenues Other than Property Taxes	C	17,543,045	43,705,928					61,248,973	
2026	Other Financing Sources	D								
2026	Other Financing (Uses)	D								
2026	Interfund Transfers In	D	2,116,483	4,005,737					6,122,220	
2026	Interfund Transfers (Out)	D	1,811,776	4,310,435					6,122,211	
2026	Line 11: Reduction for Fund Balance Reserved for Future Budget Year									
	Maintained for Future Debt Retirement									
	Maintained for Future Capital Projects									
	Maintained for Future Financial Stability									
2026	Total Financial Resources Available		26,453,611	56,757,434	6,000,000				89,211,045	
2026	Budgeted Expenditures/Expenses	E	26,453,611	56,757,434	6,000,000				89,211,045	

**EXPENDITURE LIMITATION COMPARISON**

	2025	2026
1. Budgeted expenditures/expenses	\$ 87,438,788	\$ 89,211,045
2. Add/subtract: estimated net reconciling items	(60,000,000)	(55,000,000)
3. Budgeted expenditures/expenses adjusted for reconciling items	27,438,788	34,211,045
4. Less: estimated exclusions	18,500,000	18,500,000
5. Amount subject to the expenditure limitation	\$ 8,938,788	\$ 15,711,045
6. EEC expenditure limitation	\$ 19,173,863	\$ 19,173,863

\* Includes Expenditure/Expense Adjustments Approved in the current year from Schedule E.  
 \*\* Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.  
 \*\*\* Amounts on this line represent Fund Balance/Net Position amounts except for amounts not in spendable form (e.g., prepaids and inventories) or legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

**APACHE COUNTY**  
**Tax Levy and Tax Rate Information**  
**Fiscal Year 2026**

	<b>2025</b>	<b>2026</b>
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ <u>3,476,986</u>	\$ <u>3,605,859</u>
2. Amount received from primary property taxation in the <b>current</b> year in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18)	\$	
3. Property tax levy amounts		
A. Primary property taxes	\$ <u>3,476,986</u>	\$ <u>3,605,859</u>
B. Secondary property taxes		
County Library	\$ <u>1,564,377</u>	\$ <u>1,590,424</u>
Public Health District	<u>1,210,818</u>	<u>1,201,953</u>
Jail District	<u>968,655</u>	<u>964,185</u>
Juvenile Jail District	<u>484,327</u>	<u>482,093</u>
Junior College Tuition	<u>1,254,408</u>	<u>1,542,696</u>
Post Secondary Education	<u>726,491</u>	<u>723,139</u>
Flood Control District	<u>168,482</u>	<u>169,675</u>
Fire District Assistance	<u>533,244</u>	<u>530,784</u>
Total secondary property taxes	\$ <u>6,910,803</u>	\$ <u>7,204,949</u>
C. Total property tax levy amounts	\$ <u>10,387,789</u>	\$ <u>10,810,808</u>
4. Property taxes collected*		
A. Primary property taxes		
(1) <b>Current</b> year's levy	\$	
(2) Prior years' levies		
(3) Total primary property taxes	\$	
B. Secondary property taxes		
(1) <b>Current</b> year's levy	\$	
(2) Prior years' levies		
(3) Total secondary property taxes	\$	
C. Total property taxes collected	\$	
5. Property tax rates		
A. County tax rate		
(1) Primary property tax rate	<u>0.7179</u>	<u>0.7500</u>
(2) Secondary property tax rate		
County Library	<u>0.3230</u>	<u>0.3308</u>
Public Health District	<u>0.2500</u>	<u>0.2500</u>
Jail District	<u>0.2000</u>	<u>0.2000</u>
Juvenile Jail District	<u>0.1000</u>	<u>0.1000</u>
Junior College Tuition	<u>0.2590</u>	<u>0.3200</u>
Post Secondary Education	<u>0.1500</u>	<u>0.1500</u>
Flood Control District	<u>0.0817</u>	<u>0.0793</u>
Fire District Assistance	<u>0.1101</u>	<u>0.1101</u>
(3) Total county tax rate	<u>2.1347</u>	<u>2.2902</u>
B. Special assessment district tax rates		
Secondary property tax rates		
	<u>                    </u>	<u>                    </u>
	<u>                    </u>	<u>                    </u>

\* Includes actual property taxes collected as of the date the proposed budget was prepared, plus estimated property tax collections for the remainder of the fiscal year.

**APACHE COUNTY**  
**Revenues Other Than Property Taxes**  
**Fiscal Year 2026**

SOURCE OF REVENUES	ESTIMATED REVENUES	ACTUAL REVENUES*	ESTIMATED REVENUES
	2025	2025	2026
<b>GENERAL FUND</b>			
<b>Taxes</b>			
Interest on Delinquent Taxes	\$ 180,000	\$ 456,519	\$ 250,000
SRP Auto Lieu	8,000	4,784	6,000
Prior Year's Taxes	60,000	351,122	60,000
<b>Licenses and permits</b>			
Business Licenses	500	-	500
Variance Permits	5,000	2,050	5,000
Building Permits	130,000	126,500	130,000
Flood Plain Review	1,500	1,400	1,500
Subdivision Fees	500	-	500
Minor Division Fees	10,000	11,375	10,000
<b>Intergovernmental</b>			
Federal PILT	2,200,000	2,200,000	2,200,000
State Reimb. JP Salaries	90,000	51,488	90,000
VLT Auto Lieu	1,000,000	318,890	1,000,000
State Shared Revenue	7,700,000	3,935,503	7,800,000
County Excise Tax	2,000,000	1,785,842	2,000,000
State Allocation	-	-	699,000
Lottery	550,050	550,050	550,050
Liquor License	1,500	800	1,500
Charges for Magistrate	78,655	79,434	79,000
Charges to Entities	258,842	-	200,000
State Payment in Lieu of Tax	2,056	4,763	3,000
<b>Charges for services</b>			
Recorder	175,000	175,000	175,000
Election Charges	100,000	45,000	100,000
Other Service Fees	-	-	25,000
<b>Fines and forfeits</b>			
Defensive Driving	80,000	50,000	70,000
JP Surcharge	34,000	32,000	32,000
JP North Star	200,000	180,000	200,000
JP Round Valley	80,000	80,000	80,000
JP St. Johns	15,000	16,798	17,000
JP Clerk of the Court	50,000	72,990	60,000
Fines	1,000	1,000	1,000
Unclaimed/Forfeited Bonds	1,000	1,000	1,000
<b>Investments</b>			
Interest Earnings	40,000	75,342	75,000
<b>Rents, royalties, and commissions</b>			
Rents	50,000	38,000	50,000
<b>Contributions</b>			
Salt River Project - Primary	1,185,103	1,194,000	1,302,795
<b>Miscellaneous</b>			
Vending Machine Fees	-	-	200
North Star Constable Fees	1,000	1,265	1,000
St. Johns Constable Fees	500	3,093	2,000
RV Constable Fees	3,000	-	-
BOS Land Sales	5,000	-	5,000
Auction Proceeds	10,000	1,945	10,000
School SIT Grant	-	-	-
Other	351,000	172,770	250,000
<b>Total General Fund</b>	<b>\$ 16,658,206</b>	<b>\$ 12,020,723</b>	<b>\$ 17,543,045</b>

\* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

**APACHE COUNTY**  
**Revenues Other Than Property Taxes**  
**Fiscal Year 2026**

SOURCE OF REVENUES	ESTIMATED REVENUES 2025	ACTUAL REVENUES* 2025	ESTIMATED REVENUES 2026
<b>SPECIAL REVENUE FUNDS</b>			
<b>Road Fund</b>			
Highway User Revenue Funds	\$ 9,600,000	\$ 9,600,000	\$ 9,600,000
VLT Auto Lieu	3,385,000	3,385,000	3,385,000
Other Road Fund Revenues	1,000,000	1,000,000	1,000,000
Other Service Fees	-	-	-
Interest Earnings	3,000	3,000	3,000
Miscellaneous	3,000,000	-	3,000,000
<b>Total</b>	<b>\$ 16,988,000</b>	<b>\$ 13,988,000</b>	<b>\$ 16,988,000</b>
<b>Library District Fund</b>			
Preceding Year's R.E. Taxes	\$ 40,000	\$ 166,000	\$ 40,000
E-Rate	67,765	50,064	70,000
State Grant	25,000	25,000	25,000
SRP Contribution	554,765	537,330	574,619
Other Service Fees	11,350	12,960	11,350
Fees/Fines	4,500	2,801	4,500
Donations	82,200	8,491	40,000
Other Miscellaneous	600	400	600
Interest Earning	4,000	8,157	4,000
<b>Total</b>	<b>\$ 837,311</b>	<b>\$ 811,203</b>	<b>\$ 770,069</b>
<b>Jail District</b>			
Preceding Year's R.E. Taxes	\$ 25,000	\$ 13,165	\$ 25,000
Inmate Housing	500,000	15,750	500,000
Salt River Project	343,508	332,712	347,412
<b>Total</b>	<b>\$ 868,508</b>	<b>\$ 361,627</b>	<b>\$ 872,412</b>
<b>Juvenile Jail District</b>			
Preceding Year's R.E. Taxes	\$ 12,000	\$ 52,495	\$ 12,000
Salt River Project	171,754	166,356	173,796
Juvenile Jail District Housing	500	-	-
Interest Earnings	800	-	800
<b>Total</b>	<b>\$ 185,054</b>	<b>\$ 218,851</b>	<b>\$ 186,596</b>
<b>Junior College</b>			
Preceding Year's R.E. Taxes	30,000	130,810	30,000
Salt River Project	444,843	430,950	555,859
<b>Total</b>	<b>\$ 474,843</b>	<b>\$ 561,760</b>	<b>\$ 585,859</b>
<b>Post Secondary Education</b>			
Preceding Year's R.E. Taxes	15,000	15,000	15,000
Salt River Project	257,631	257,631	260,559
<b>Total</b>	<b>\$ 272,631</b>	<b>\$ 272,631</b>	<b>\$ 275,559</b>
<b>Flood Control</b>			
SRP	\$ 17,000	\$ 15,455	\$ 17,000
Preceding Year's R.E. Taxes	4,000	4,000	4,000
<b>Total</b>	<b>\$ 21,000</b>	<b>\$ 19,455</b>	<b>\$ 21,000</b>
<b>Fire District Assistance</b>			
SRP	\$ 189,101	\$ 189,101	\$ 191,250
<b>Total</b>	<b>\$ 189,101</b>	<b>\$ 189,101</b>	<b>\$ 191,250</b>
<b>Health District</b>			
SRP	429,385	429,385	434,265
Tuberculosis	12,700	12,700	12,700
MCH	-	-	-
GOHS Health	20,667	20,667	24,023
Vital Records	60,000	60,000	54,000
Teen Pregnancy Prevention	-	-	-
AZ Nutrition Network	-	-	-
Immunizations	60,046	60,046	202,548
Immunization Fees	150,000	150,000	-
Public Fiduciary	10,000	10,000	10,000
State Medical Marijuana funds	-	-	-
Tobacco Prevention	172,048	172,048	172,048
HAPI	12,952	12,952	58,469
Suicide Mortality	25,000	25,000	25,000
Smoke-Free AZ	67,316	67,316	67,436
WIC	108,152	108,152	195,974
MCHFP	91,737	91,737	91,787
Health Start	134,000	134,000	134,000
Bioterrorism, (PHEP)	152,900	152,900	212,865
PHEP Workforce	200,000	200,000	-
COVID19 CTC	92,259	92,259	-
AZCOVIDSUP	260,000	260,000	-
COVID Expansion	-	-	-
Environmental Fees - ADHS	30,000	30,000	30,000
Septic Certification ADEQ	90,000	90,000	90,000
Miscellaneous	50,000	50,000	50,000
Future Grants	2,000,000	2,000,000	1,000,000
<b>Total</b>	<b>\$ 4,229,162</b>	<b>\$ 4,229,162</b>	<b>\$ 2,865,115</b>

**APACHE COUNTY**  
**Revenues Other Than Property Taxes**  
**Fiscal Year 2026**

SOURCE OF REVENUES	ESTIMATED	ACTUAL	ESTIMATED
	REVENUES	REVENUES*	REVENUES
	2025	2025	2026
<b>Other Funds</b>			
HAVA	75,000		75,000
Limestone Pit	250,000		250,000
Other Agency Projects	2,000,000		2,000,000
Forest Thinning EECO	200,000		200,000
<b>Transit Funds</b>			
Misc. Revenue	2,300,000		2,300,000
Attorney Grants	1,000		1,000
Sheriff's Grants	1,557,500		1,557,500
Forest Fees	550,000		550,000
Emergency Management	216,320		216,320
Misc. Grant Funds	10,000,000		10,000,000
Juvenile High Risk Court	74,798		74,798
Extra Juvenile Diversion Fees	-		-
Criminal Justice, Attorney	-		-
RICO, State & Other	-		-
Norviel Decree	23,600		23,600
DP Services, Schools	100,000		100,000
Local Court Automation	27,679		27,679
Jail Enhancement	52,250		52,250
State Aid to Probation	207,935		207,935
Family Counseling	11,498		11,498
DGVC - BYRNE	105,158		105,158
Adult Probation Services	188,084		188,084
CASA	31,301		31,301
Adult IPS	304,060		304,060
JCRF	-		-
Juvenile Treatment Services	127,347		127,347
Juvenile Probation Services	5,000		5,000
JIPS	100,805		100,805
Recorder's Surcharge	-		-
Diversion Fees	-		-
Adult Probation Enhancement	577,765		577,765
SCET/Sheriff	177,823		177,823
Victim's Compensation	-		-
Superior CT, Docket Storage	32,000		32,000
Victim's Assistance/Rights	-		-
VOCA	131,064		131,064
Bad Check Prosecution	-		-
Detention Equalization	-		-
Victim's Comp - Restitution	-		-
Jail Services	150,000		150,000
Field Trainer	38,342		38,342
Extra Adult Probation Fees	-		-
Extra Juvenile Probation Fees	-		-
Drug Treatment & Ed	14,988		14,988
Diversion Intake	69,539		69,539
Diversion Consequence	50,096		50,096
Drug Testing	37,984		37,984
Case Processing Assistance	-		-
JCEF	160,000		160,000
Community Punishment	47,951		47,951
Prosecution Recovery	30,000		30,000
Fill the Gap, Attorney	-		-
Fill The Gap, Courts	4,500		4,500
Fill The Gap, Indigent Defense	60,000		60,000
Fill The Gap, Court Administration	16,000		16,000
Prosecution Recovery Sup Ct.	-		-
Prosecution Recovery COC	187,681		187,681
Attorney Diversion	180,000		180,000
Cinder Pit	-		-
CDBG	300,000		300,000
Waste Tire Disposal	175,000		175,000
<b>Total</b>	<b>\$ 20,950,068</b>	<b>\$</b>	<b>\$ 20,950,068</b>
<b>Total Special Revenue Funds</b>	<b>\$ 45,015,678</b>	<b>\$ 20,651,790</b>	<b>\$ 43,705,928</b>

**APACHE COUNTY**  
**Revenues Other Than Property Taxes**  
**Fiscal Year 2026**

SOURCE OF REVENUES	ESTIMATED REVENUES 2025	ACTUAL REVENUES* 2025	ESTIMATED REVENUES 2026
<b>DEBT SERVICE FUNDS</b>			
\$ _____	\$ _____	\$ _____	\$ _____
<b>Total Debt Service Funds</b>	<b>\$ _____</b>	<b>\$ _____</b>	<b>\$ _____</b>
<b>CAPITAL PROJECTS FUNDS</b>			
\$ _____	\$ _____	\$ _____	\$ _____
<b>Total Capital Projects Funds</b>	<b>\$ _____</b>	<b>\$ _____</b>	<b>\$ _____</b>
<b>PERMANENT FUNDS</b>			
\$ _____	\$ _____	\$ _____	\$ _____
<b>Total Permanent Funds</b>	<b>\$ _____</b>	<b>\$ _____</b>	<b>\$ _____</b>
<b>ENTERPRISE FUNDS</b>			
\$ _____	\$ _____	\$ _____	\$ _____
<b>Total Enterprise Funds</b>	<b>\$ _____</b>	<b>\$ _____</b>	<b>\$ _____</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 74,807,827</b>	<b>\$ 32,672,513</b>	<b>\$ 61,248,973</b>

\* Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared, plus estimated revenues for the remainder of the fiscal year.

**APACHE COUNTY**  
**Other Financing Sources/<Uses> and Interfund Transfers**  
**Fiscal Year 2026**

FUND	OTHER FINANCING 2026		INTERFUND TRANSFERS 2026	
	SOURCES	<USES>	IN	<OUT>
<b>GENERAL FUND</b>				
County Library District	\$	\$	228,889	\$
Road Fund			951,154	
Public Health District			428,559	105,688
Post Secondary Education			107,128	
Junior College			198,579	
Emergency Management				700,000
Flood District			75,173	
Juvenile Jail District			127,001	414,790
Jail District				591,298
<b>Total General Fund</b>	<b>\$</b>	<b>\$</b>	<b>2,116,483</b>	<b>\$ 1,811,776</b>
<b>SPECIAL REVENUE FUNDS</b>				
County Library District	\$	\$		228,889
Road Fund				1,866,154
Limestone Pit			750,000	
Public Health District			105,688	428,559
GIS			165,000	
Post Secondary Education				207,128
Junior College				1,198,570
Flood District				175,173
Emergency Management			700,000	
Detention Equalization				78,961
Jail District			1,791,298	
Juvenile Jail District			493,751	127,001
<b>Total Special Revenue Funds</b>	<b>\$</b>	<b>\$</b>	<b>4,005,737</b>	<b>\$ 4,310,435</b>
<b>DEBT SERVICE FUNDS</b>				
<b>Total Debt Service Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>CAPITAL PROJECTS FUNDS</b>				
	\$	\$	\$	\$
<b>Total Capital Projects Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>PERMANENT FUNDS</b>				
	\$	\$	\$	\$
<b>Total Permanent Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>ENTERPRISE FUNDS</b>				
	\$	\$	\$	\$
<b>Total Enterprise Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>TOTAL ALL FUNDS</b>	<b>\$</b>	<b>\$</b>	<b>6,122,220</b>	<b>\$ 6,122,211</b>

**APACHE COUNTY**  
**Expenditures/Expenses by Fund**  
**Fiscal Year 2026**

FUND/DEPARTMENT	ADOPTED BUDGETED EXPENDITURES/ EXPENSES 2025	EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2025	ACTUAL EXPENDITURES/ EXPENSES* 2025	BUDGETED EXPENDITURES/ EXPENSES 2026
<b>GENERAL FUND</b>				
Assessor	\$ 1,132,723	-	\$ 1,004,879	\$ 1,150,796
Attorney	2,163,882	-	1,877,552	1,813,882
Adminstration	2,399,538	-	2,123,676	2,396,500
District #1	250,500	-	207,898	250,500
District #2	250,500	-	244,551	250,500
District #3	250,500	-	238,290	250,000
Clerk of the Court	907,515	-	747,187	906,035
Constable North Star	122,285	-	127,168	114,791
Constable St. Johns	41,544	-	42,479	38,521
Constable Round Valley	43,460	-	-	-
Contingencies	5,000,000	-	165,084	4,153,805
Data Processing	976,073	-	834,646	976,072
IT Capital Imp. & Software Maintenance	1,000,000	-	533,324	600,000
Elections	518,746	-	518,746	388,904
Ground & Maintenance	1,329,447	-	1,104,227	1,329,416
J.P. North Star	588,282	-	588,000	596,476
J.P. St. Johns	323,014	-	311,607	336,026
SJ Magistrate	50,190	-	50,190	50,190
J.P. Round Valley	387,990	-	349,846	398,895
Springerville Magistrate	7,125	-	-	-
Economic Development	154,338	-	144,470	141,562
Community Development	487,191	-	487,191	493,126
Recorder	790,007	-	970,108	816,894
Superior Court	857,119	-	757,093	841,856
Public Defenders	500,000	-	551,455	500,000
Jury Fees & Expenses	90,749	-	83,732	154,528
Treasurer	530,331	-	522,939	622,308
Probation/Adult	309,761	-	307,302	306,339
Probation/Juvenile	261,576	-	261,000	280,638
Sheriff	4,081,491	-	4,081,491	4,250,953
Dispatch Services	677,835	-	523,396	677,835
AHCCCS/ALTCS	491,420	-	491,420	491,420
Fleet Management	600,000	-	100,000	300,000
School Superintendent	447,914	-	447,914	474,843
Gaming Compact	100,000	-	100,000	100,000
<b>Total General Fund</b>	<b>\$ 28,123,046</b>	<b>\$ -</b>	<b>\$ 20,898,861</b>	<b>\$ 26,453,611</b>

**SPECIAL REVENUE FUNDS**

Law Library	\$ 17,250	\$ -	\$ 16,388	\$ 22,000
Roads				
Engineer	758,874	-	720,930	758,874
District #1	2,503,717	-	2,378,531	2,573,999
Carryover Reserve, District #1	990,000	-	940,500	1,747,292
District #2	2,503,717	-	2,378,531	2,573,999
Carryover Reserve, District #2	675,000	-	641,250	523,419
District #3	3,592,997	-	3,413,347	3,692,997
Carryover Reserve, District #3	-	-	-	113,911
HURF Support	186,542	-	177,215	186,542
Aviation	110,000	-	104,500	110,000
Liability Insurance	330,000	-	313,500	330,000
Contingency	5,002,160	-	4,752,052	5,002,160
Other Expenditures	268,326	-	254,910	268,326
Forest Thinning - EECO	200,000	-	190,000	200,000
Limestone Pit	1,088,540	-	1,034,113	1,088,540
GIS	162,007	-	153,907	118,163
Other Agency Projects	5,000,000	-	-	8,500,000
Misc Revenue	2,300,000	-	-	2,300,000
Sheriff's Grants	1,557,500	-	-	1,500,000
Forest Fees	550,000	-	522,500	550,000
Emergency Management	707,060	-	671,707	707,060
Misc Grant Funds	10,000,000	-	-	5,000,000
Juvenile High Risk Court	74,798	-	71,058	74,798
Norviel Degree	23,600	-	22,420	23,900
DP Services, Schools	100,000	-	95,000	-
Local Court Automation	27,678	-	26,294	29,130
Jail Enhancement	52,250	-	49,638	52,250
State Aid To Probation	207,935	-	197,538	301,008
Family Counseling	11,498	-	10,923	12,000
DGVC - BYRNE	105,158	-	99,900	108,186
Adult Probation Fees	188,084	-	178,680	124,859
CASA	31,301	-	29,736	63,000
Adult Intens. Supervision	304,060	-	288,857	318,521
Juvenile Treatment Services	127,347	-	120,980	113,678
Juv. Probation Fees	5,000	-	4,750	5,000
J.I.P.S.	100,805	-	95,765	100,805
Adult Prob. Enhancement	577,765	-	548,877	509,495
SCET/Sheriff	177,823	-	168,932	188,585
Victim's Compensation	-	-	-	45,429
S. Court Docket Storage	32,000	-	30,400	40,000
VOCA, Attorney	131,064	-	124,511	91,511
Jail Services	150,000	-	142,500	150,000
Field Trainer	38,342	-	36,425	23,232
Drug Treatment & Education	14,988	-	14,239	16,275
Diversion Intake - Probation	69,539	-	66,062	38,135
Diversion Consequence	50,096	-	47,591	47,166
Drug Testing	37,984	-	36,085	40,151
Case Processing Assistance	-	-	-	24,513
JCEF	160,000	-	152,000	175,000
Community Punishment	47,951	-	45,553	27,295
Fill The Gap, Courts	45,000	-	42,750	49,500
Fill The Gap, Indigent Defense	60,000	-	57,000	60,000

Fill The Gap, Court Administration	16,000	-	15,200	14,000
Prosecution Recovery COC	187,681	-	178,297	18,678
Attorney Diversion	180,000	-	171,000	180,000
Waste Tire Disposal	175,000	-	166,250	175,000
CDBG	300,000	-	285,000	300,000
County Library	2,520,166	-	2,394,158	2,207,716
Public Health District	6,524,877	-	3,908,760	4,187,284
Jail District	2,694,086	-	3,279,619	3,279,619
Inmate Housing	500,000	-	23,000	500,000
Juvenile Jail District	1,144,755	-	1,123,000	1,051,889
Junior College Tuition	1,794,100	-	1,794,100	2,053,363
Post Secondary Education	930,810	-	898,777	1,224,181
Flood Control	145,000	-	137,750	145,000
Fire District Assistance	672,511	-	638,885	700,000
<b>Total Special Revenue Funds</b>	<b>\$ 50,195,699</b>	<b>\$ -</b>	<b>\$ 30,179,222</b>	<b>\$ 56,757,434</b>
<b>DEBT SERVICE FUNDS</b>				
Pension Bond	-	-	-	6,000,000
<b>Total Debt Service Funds</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 6,000,000</b>
<b>CAPITAL PROJECTS FUNDS</b>				
	\$ -	\$ -	\$ -	\$ -
<b>Total Capital Projects Funds</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>PERMANENT FUNDS</b>				
	\$ -	\$ -	\$ -	\$ -
<b>Total Permanent Funds</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>ENTERPRISE FUNDS</b>				
	\$ -	\$ -	\$ -	\$ -
<b>Total Enterprise Funds</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 78,318,745</b>	<b>\$ -</b>	<b>\$ 51,078,083</b>	<b>\$ 89,211,045</b>

**APACHE COUNTY**  
**Expenditures/Expenses by Department**  
**Fiscal Year 2026**

DEPARTMENT/FUND	BUDGETED EXPENDITURES/ EXPENSES 2025	EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2025	ACTUAL EXPENDITURES/ EXPENSES* 2025	BUDGETED EXPENDITURES/ EXPENSES 2026
<b>ASSESSOR:</b>				
General Fund	\$ 1,132,723	\$ -	\$ 1,004,879	\$ 1,150,796
<b>Department Total</b>	<b>\$ 1,132,723</b>	<b>\$ -</b>	<b>\$ 1,004,879</b>	<b>\$ 1,150,796</b>
<b>ATTORNEY:</b>				
General Fund	\$ 2,163,882	\$ -	\$ 1,877,552	\$ 1,813,882
SCET/Attorney	105,158	-	99,900	108,186
Victim's Compensation	-	-	-	45,429
VOCA, Attorney	131,064	-	124,511	91,511
Attorney Diversion	180,000	-	171,000	180,000
<b>Department Total</b>	<b>\$ 2,580,104</b>	<b>\$ -</b>	<b>\$ 2,272,963</b>	<b>\$ 2,239,008</b>
<b>BOARD OF SUPERVISORS:</b>				
General Fund	\$ 1,451,500	\$ -	\$ 790,739	\$ 1,151,000
<b>Department Total</b>	<b>\$ 1,451,500</b>	<b>\$ -</b>	<b>\$ 790,739</b>	<b>\$ 1,151,000</b>
<b>COUNTY MANAGER:</b>				
General Fund	\$ 2,399,538	\$ -	\$ 2,123,676	\$ 2,396,500
General Fund - Contingencies	5,000,000	-	165,084	4,153,805
Public Defenders	500,000	-	551,455	500,000
Misc Revenue	2,300,000	-	-	2,300,000
Forest Fees	550,000	-	522,500	550,000
Misc Grant Funds	10,000,000	-	-	5,000,000
Junior College Tuition Reimbursement	1,794,100	-	1,794,100	2,053,363
Post Secondary Education	930,810	-	898,777	1,224,181
Waste Tire Disposal	175,000	-	166,250	175,000
CDBG	300,000	-	285,000	300,000
Fire District Assistance	672,511	-	638,885	700,000
<b>Department Total</b>	<b>\$ 24,621,959</b>	<b>\$ -</b>	<b>\$ 7,145,727</b>	<b>\$ 19,352,849</b>
<b>CLERK OF THE COURT:</b>				
General Fund	\$ 907,515	\$ -	\$ 747,187	\$ 1,060,563
Local Court Automation	27,678	-	26,294	29,130
S. Court Docket Storage	32,000	-	30,400	40,000
JCEF	160,000	-	152,000	175,000
Prosecution Recovery COC	187,681	-	178,297	18,678
<b>Department Total</b>	<b>\$ 1,314,874</b>	<b>\$ -</b>	<b>\$ 1,134,178</b>	<b>\$ 1,323,371</b>
<b>CONSTABLES:</b>				
General Fund	\$ 207,289	\$ -	\$ 169,647	\$ 153,312
<b>Department Total</b>	<b>\$ 207,289</b>	<b>\$ -</b>	<b>\$ 169,647</b>	<b>\$ 153,312</b>

DATA PROCESSING:

General Fund	\$ 1,976,073	\$ -	\$ 1,367,970	\$ 1,576,072
DP Services, Schools	100,000	-	95,000	-
<b>Department Total</b>	<b>\$ 2,076,073</b>	<b>\$ -</b>	<b>\$ 1,462,970</b>	<b>\$ 1,576,072</b>

ELECTIONS:

General Fund	\$ 518,746	\$ -	\$ 518,746	\$ 388,904
<b>Department Total</b>	<b>\$ 518,746</b>	<b>\$ -</b>	<b>\$ 518,746</b>	<b>\$ 388,904</b>

EMERGENCY SERVICES:

Emergency Services	\$ 707,060	\$ -	\$ 671,707	\$ 707,060
<b>Department Total</b>	<b>\$ 707,060</b>	<b>\$ -</b>	<b>\$ 671,707</b>	<b>\$ 707,060</b>

GROUNDS AND MAINTENANCE:

General Fund	\$ 1,329,447	\$ -	\$ 1,104,227	\$ 1,329,416
<b>Department Total</b>	<b>\$ 1,329,447</b>	<b>\$ -</b>	<b>\$ 1,104,227</b>	<b>\$ 1,329,416</b>

JUSTICES OF THE PEACE:

General Fund	\$ 1,356,601	\$ -	\$ 1,299,643	\$ 1,381,587
<b>Department Total</b>	<b>\$ 1,356,601</b>	<b>\$ -</b>	<b>\$ 1,299,643</b>	<b>\$ 1,381,587</b>

ECONOMIC DEVELOPMENT

General Fund	\$ 154,338	\$ -	\$ 144,470	\$ 141,562
<b>Department Total</b>	<b>\$ 154,338</b>	<b>\$ -</b>	<b>\$ 144,470</b>	<b>\$ 141,562</b>

COMMUNITY DEVELOPMENT:

General Fund	\$ 487,191	\$ -	\$ 487,191	\$ 493,126
Forest Thinning	200,000	-	190,000	200,000
<b>Department Total</b>	<b>\$ 687,191</b>	<b>\$ -</b>	<b>\$ 677,191</b>	<b>\$ 693,126</b>

RECORDER:

General Fund	\$ 790,007	\$ -	\$ 970,108	\$ 816,894
<b>Department Total</b>	<b>\$ 790,007</b>	<b>\$ -</b>	<b>\$ 970,108</b>	<b>\$ 816,894</b>

SUPERIOR COURT:

General Fund	\$ 857,119	\$ -	\$ 757,093	\$ 841,856
Law Library	17,250	-	16,388	22,000
Juvenile High Risk Court	74,798	-	71,058	74,798
Norviel Decree	23,600	-	22,420	23,900
CASA	31,301	-	29,736	63,000
Field Trainer	38,342	-	36,425	23,232
Case Processing Assistance	-	-	-	24,513
Fill the Gap, Courts	45,000	-	42,750	49,500
Fill the Gap, Indigent Defense	60,000	-	57,000	60,000
Fill the Gap, Court Administration	16,000	-	15,200	14,000
<b>Department Total</b>	<b>\$ 1,163,410</b>	<b>\$ -</b>	<b>\$ 1,048,069</b>	<b>\$ 1,196,799</b>

TREASURER:

General Fund	\$ 530,331	\$ -	\$ 522,939	\$ 622,308
<b>Department Total</b>	<b>\$ 530,331</b>	<b>\$ -</b>	<b>\$ 522,939</b>	<b>\$ 622,308</b>

PROBATION:

General Fund	\$ 571,337	\$ -	\$ 568,302	\$ 586,977
State Aid to Probation	207,935	-	197,538	301,008
Family Counseling	11,498	-	10,923	12,000
Adult Probation Fees	188,084	-	178,680	124,859
Adult Intensive Supervision	304,060	-	288,857	318,521
Juvenile Treatment Services	127,347	-	120,980	113,678
Juvenile Probation Fees	5,000	-	4,750	5,000
J.I.P.S.	100,805	-	95,765	100,805
Adult Probation Enhancement	577,765	-	548,877	509,495
Drug Treatment & Education	14,988	-	14,239	16,275
Diversion Intake	69,539	-	66,062	38,135
Diversion Consequence	50,096	-	47,591	47,166
Drug Testing	37,984	-	36,085	40,151
Community Punishment	47,951	-	45,553	27,295
Juvenile Jail District	1,144,755	-	1,123,000	1,051,889
<b>Department Total</b>	<b>\$ 3,459,144</b>	<b>\$ -</b>	<b>\$ 3,347,201</b>	<b>\$ 3,293,254</b>

SHERIFF:

General Fund	\$ 4,759,326	\$ -	\$ 4,604,887	\$ 4,928,788
Sheriff's Grants	1,557,500	-	-	1,500,000
Jail Enhancement	52,250	-	49,638	52,250
SCET/Sheriff	177,823	-	168,932	188,585
Jail Services, Sheriff's Canteen	150,000	-	142,500	150,000
Jail District	2,694,086	-	3,279,619	3,279,619
Inmate Housing	500,000	-	23,000	500,000
<b>Department Total</b>	<b>\$ 9,890,985</b>	<b>\$ -</b>	<b>\$ 8,268,675</b>	<b>\$ 10,599,242</b>

ENGINEER

Roads	\$ 16,921,333	\$ -	\$ 16,075,266	\$ 17,881,519
Limestone Pit	1,088,540	-	1,034,113	1,088,540
GIS	162,007	-	153,907	118,163
Flood Control	145,000	-	137,750	145,000
Other Agency Projects	5,000,000	-	-	8,500,000
<b>Department Total</b>	<b>\$ 23,316,880</b>	<b>\$ -</b>	<b>\$ 17,401,036</b>	<b>\$ 27,733,222</b>

HEALTH SERVICES:

Public Health District	\$ 6,524,877	\$ -	\$ 3,908,760	\$ 4,187,284
<b>Department Total</b>	<b>\$ 6,524,877</b>	<b>\$ -</b>	<b>\$ 3,908,760</b>	<b>\$ 4,187,284</b>

INDIGENT HEALTH

General Fund	\$ 491,420	\$ -	\$ 491,420	\$ 491,420
<b>Department Total</b>	<b>\$ 491,420</b>	<b>\$ -</b>	<b>\$ 491,420</b>	<b>\$ 491,420</b>

COUNTY LIBRARY:

Library District	\$ 2,520,166	\$ -	\$ 2,394,158	\$ 2,207,716
Debt Service, Library Bond	-	-	-	6,000,000
<b>Department Total</b>	<b>\$ 2,520,166</b>	<b>\$ -</b>	<b>\$ 2,394,158</b>	<b>\$ 8,207,716</b>

SCHOOL SUPERINTENDENT:

General Fund	\$ 447,914	\$ -	\$ 447,914	\$ 474,843
<b>Department Total</b>	<b>\$ 447,914</b>	<b>\$ -</b>	<b>\$ 447,914</b>	<b>\$ 474,843</b>

\$ 87,273,039 \$ - \$ 57,197,268 \$ 89,211,045

Includes actual expenditures/expenses recognized on the modified accrual or accrual basis as of the date the proposed budget was

**APACHE COUNTY**  
**Full-Time Employees and Personnel Compensation**  
**Fiscal Year 2026**

FUND	Full-Time Equivalent (FTE) 2026	Employee Salaries and Hourly Costs 2026	Retirement Costs 2026	Healthcare Costs 2026	Other Benefit Costs 2026	Total Estimated Personnel Compensation 2026
<b>GENERAL FUND</b>	163.72 \$	10,193,300 \$	1,937,990 \$	2,273,277 \$	987,568 \$	15,392,135
<b>SPECIAL REVENUE FUNDS</b>						
County Library	29	1,053,617	116,525	267,386	90,974	1,528,502
Roads	84.75	4,630,719	558,823	1,203,780	605,733	6,999,055
Limestone	5	248,797	30,155	49,491	35,032	363,475
Health Services	26	1,451,164	175,885	291,783	128,897	2,047,529
GIS	1	85,422	10,354	8,404	7,827	112,007
Sheriff's Grants						
Emergency Services	3.95	293,772	35,606	58,978	35,164	423,520
Juvenile High Risk Court	0.38	10,093	1,224	7,076	795	19,188
Criminal Justice, Attorney						
D.P. Services Schools						
Local Court Automation	1.5	19,466	2,360	4,322	1,530	27,678
State Aid to Probation	2	125,369	39,971	31,893	10,701	207,935
DGVC-BYRNE Grant/Attorney	0.6	78,224	9,481	11,173	6,281	105,158
Probation Services						
CASA	2.15	94,954	40,033	33,495	9,602	178,084
Adult Intensive Supervision	0.62	16,466	1,996	11,545	1,294	31,301
Juvenile Treatment Services	2.5	160,141	47,356	18,061	78,501	304,060
J.I.P.S.	1	76,559	14,034	18,561	6,170	115,324
Recorder Document Storage Fund	1.5	64,683	14,638	12,502	5,630	97,453
State Adult Enhancement Fund	3.5	315,384	110,026	110,462	30,550	566,421
SCET/Sheriff	2	129,507	13,553	17,178	17,586	177,823
Victim's Compensation						
Victim's Assistance						
VOCA	1.85	98,417	11,928	12,157	8,563	131,064
Detention Equalization						
Field Trainer	0.45	24,993	3,029	7,762	2,559	38,342
Drug Treatment and Education						
Diversion Intake	0.56	39,532	16,173	9,647	786	13,773
Diversion Consequence	0.5	32,871	3,984	6,423	4,187	69,539
Drug Testing	0.50	22,108	7,530	6,140	2,819	46,097
Case Processing Assistance						
Community Punishment	0.25	19,708	2,389	4,656	2,206	37,984
Prosecution Recovery Attorney	0.5					
Fill the Gap, Courts						
Prosecution Recovery COC	0.5	19,467	2,360	4,322	1,532	27,681
RCAPD	2.4					
Attorney Diversion						
Jail District	22	1,181,873	78,693	347,757	144,028	1,752,351
Juvenile Jail District	6.82	469,082	108,217	93,883	40,029	711,211
<b>Total Special Revenue Funds</b>	204.78 \$	10,772,116 \$	1,457,500 \$	2,650,937 \$	1,280,306 \$	16,160,859



TRUTH IN TAXATION HEARING  
NOTICE OF TAX INCREASE

In compliance with section 42-17107, Arizona Revised Statutes, Apache County is notifying its property taxpayers of Apache County's intention to raise its primary property taxes over last year's level. Apache County is proposing an increase in primary property taxes of \$70,633 or 2%.

For example, the proposed tax increase will cause Apache County's primary property taxes on a \$100,000 home to be \$75.00. Without the proposed tax increase, the total taxes that would be owed on a \$100,000 home would have been \$73.53.

This proposed increase is exclusive of increased primary property taxes received from new construction. The increase is also exclusive of any changes that may occur from property tax levies for voter approved bonded indebtedness or budget and tax overrides.

All interested citizens are invited to attend the public hearing on the tax increase that is scheduled to be held 8:30 a.m., June 3, 2025 at Apache County Board of Supervisors meeting room, County Annex building, 75 West Cleveland, St. Johns, Arizona.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name Apache County Emergency Management

Date/Signature: N. Llamas 5/27/2025

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

Fire restrictions update, Greer Fire status and presentation by Emergency Management.

BOS Meeting Date: June 2025

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 \_\_\_\_\_

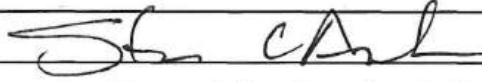
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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 May 6, 2025 to June 3, 2025. 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 6/3/25

---

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

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1133722	04/29/25	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	171,262.05
NBAZ - Warrant Clearing Account	Check	1133723	04/29/25	Accounts Payable	ROSCOE GEORGE HERRERA	142.00
NBAZ - Warrant Clearing Account	Check	1133724	04/30/25	Accounts Payable	ADVANCED AIR SYSTEMS LLC	1,570.00
NBAZ - Warrant Clearing Account	Check	1133725	04/30/25	Accounts Payable	ALLEGRA	87.83
NBAZ - Warrant Clearing Account	Check	1133726	04/30/25	Accounts Payable	ALSCO INC	931.18
NBAZ - Warrant Clearing Account	Check	1133727	04/30/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	14,031.51
NBAZ - Warrant Clearing Account	Check	1133728	04/30/25	Accounts Payable	ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL	210.00
NBAZ - Warrant Clearing Account	Check	1133729	04/30/25	Accounts Payable	ASHTONS REPAIR INC	100.54
NBAZ - Warrant Clearing Account	Check	1133730	04/30/25	Accounts Payable	ATLANTIC PACIFIC STANDARD	149,372.00
NBAZ - Warrant Clearing Account	Check	1133731	04/30/25	Accounts Payable	AZ SUPREME COURT	475.00
NBAZ - Warrant Clearing Account	Check	1133732	04/30/25	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	96.03
NBAZ - Warrant Clearing Account	Check	1133733	04/30/25	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	1,731.83
NBAZ - Warrant Clearing Account	Check	1133734	04/30/25	Accounts Payable	SARAH MAE BEGAY	150.00
NBAZ - Warrant Clearing Account	Check	1133735	04/30/25	Accounts Payable	BEST TINTING AND AUTO GLASS	394.43
NBAZ - Warrant Clearing Account	Check	1133736	04/30/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	20.00
NBAZ - Warrant Clearing Account	Check	1133737	04/30/25	Accounts Payable	BRAD HALL & ASSOCIATES INC	31,353.64
NBAZ - Warrant Clearing Account	Check	1133738	04/30/25	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	56.28
NBAZ - Warrant Clearing Account	Check	1133739	04/30/25	Accounts Payable	CDW GOVERNMENT LLC	550.04
NBAZ - Warrant Clearing Account	Check	1133740	04/30/25	Accounts Payable	CEDAR GROVE WATER CO	42.76
NBAZ - Warrant Clearing Account	Check	1133741	04/30/25	Accounts Payable	CLARK TRUCK EQUIPMENT COMPANY INC	3,298.59
NBAZ - Warrant Clearing Account	Check	1133742	04/30/25	Accounts Payable	COALITION OF ARIZONA NEW MEXICO COUNTIES	2,600.00
NBAZ - Warrant Clearing Account	Check	1133743	04/30/25	Accounts Payable	COMMNET WIRELESS	1,900.00
NBAZ - Warrant Clearing Account	Check	1133744	04/30/25	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	6,412.50
NBAZ - Warrant Clearing Account	Check	1133745	04/30/25	Accounts Payable	CONFERENCE TECHNOLOGIES INC	21,731.98
NBAZ - Warrant Clearing Account	Check	1133746	04/30/25	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	68.15
NBAZ - Warrant Clearing Account	Check	1133747	04/30/25	Accounts Payable	CORDANT HEALTH SOLUTIONS	335.00
NBAZ - Warrant Clearing Account	Check	1133748	04/30/25	Accounts Payable	CRISIS PREPARATION & RECOVERY	1,375.00
NBAZ - Warrant Clearing Account	Check	1133749	04/30/25	Accounts Payable	DAVIS TRUE VALUE HARDWARE	8.28
NBAZ - Warrant Clearing Account	Check	1133750	04/30/25	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	157.53
NBAZ - Warrant Clearing Account	Check	1133751	04/30/25	Accounts Payable	DIRECTV LLC	92.99
NBAZ - Warrant Clearing Account	Check	1133752	04/30/25	Accounts Payable	DISH NETWORK	156.99
NBAZ - Warrant Clearing Account	Check	1133753	04/30/25	Accounts Payable	DOUBLE RADIUS	14,868.70
NBAZ - Warrant Clearing Account	Check	1133754	04/30/25	Accounts Payable	PJ E EDWARDS-RAY	150.00
NBAZ - Warrant Clearing Account	Check	1133755	04/30/25	Accounts Payable	EMPIRE MACHINERY	6,564.51
NBAZ - Warrant Clearing Account	Check	1133756	04/30/25	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	391.00
NBAZ - Warrant Clearing Account	Check	1133757	04/30/25	Accounts Payable	FLEET PRIDE	2,898.02
NBAZ - Warrant Clearing Account	Check	1133758	04/30/25	Accounts Payable	FRONTIER	120.83
NBAZ - Warrant Clearing Account	Check	1133759	04/30/25	Accounts Payable	FRONTIER	126.50
NBAZ - Warrant Clearing Account	Check	1133760	04/30/25	Accounts Payable	FRONTIER	129.86
NBAZ - Warrant Clearing Account	Check	1133761	04/30/25	Accounts Payable	FRONTIER	410.20
NBAZ - Warrant Clearing Account	Check	1133762	04/30/25	Accounts Payable	FRONTIER	240.96
NBAZ - Warrant Clearing Account	Check	1133763	04/30/25	Accounts Payable	FRONTIER	77.20
NBAZ - Warrant Clearing Account	Check	1133764	04/30/25	Accounts Payable	FRONTIER	101.35
NBAZ - Warrant Clearing Account	Check	1133765	04/30/25	Accounts Payable	FRONTIER	121.29
NBAZ - Warrant Clearing Account	Check	1133766	04/30/25	Accounts Payable	FRONTIER	1,564.88
NBAZ - Warrant Clearing Account	Check	1133767	04/30/25	Accounts Payable	FRONTIER	4,689.38
NBAZ - Warrant Clearing Account	Check	1133768	04/30/25	Accounts Payable	FRONTIER	214.72
NBAZ - Warrant Clearing Account	Check	1133769	04/30/25	Accounts Payable	GALL'S INC	81.18
NBAZ - Warrant Clearing Account	Check	1133770	04/30/25	Accounts Payable	GEFFS MANUFACTURING INC	8,291.49
NBAZ - Warrant Clearing Account	Check	1133771	04/30/25	Accounts Payable	GOSERCO, INC.	5,761.83
NBAZ - Warrant Clearing Account	Check	1133772	04/30/25	Accounts Payable	GRAINGER	815.00
NBAZ - Warrant Clearing Account	Check	1133773	04/30/25	Accounts Payable	HAMPTON INN PHOENIX AIRPORT NORTH	1,404.88
NBAZ - Warrant Clearing Account	Check	1133774	04/30/25	Accounts Payable	DIMITRI J HERRERA	10.00
NBAZ - Warrant Clearing Account	Check	1133775	04/30/25	Accounts Payable	HIGH COUNTRY SIGNS LLC	520.00
NBAZ - Warrant Clearing Account	Check	1133776	04/30/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	211.61
NBAZ - Warrant Clearing Account	Check	1133777	04/30/25	Accounts Payable	HILLYARD/FLAGSTAFF	708.31
NBAZ - Warrant Clearing Account	Check	1133778	04/30/25	Accounts Payable	HOME DEPOT ACCT 4118	75.40
NBAZ - Warrant Clearing Account	Check	1133779	04/30/25	Accounts Payable	HORNE CHRYSLER DODGE JEEP RAM SHOW LOW	56.38
NBAZ - Warrant Clearing Account	Check	1133780	04/30/25	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	660.00
NBAZ - Warrant Clearing Account	Check	1133781	04/30/25	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	158.74
NBAZ - Warrant Clearing Account	Check	1133782	04/30/25	Accounts Payable	JCG TECHNOLOGIES INC	1,500.00
NBAZ - Warrant Clearing Account	Check	1133783	04/30/25	Accounts Payable	KUBL GROUP LLC	16,900.00
NBAZ - Warrant Clearing Account	Check	1133784	04/30/25	Accounts Payable	LAWSON PRODUCTS INC	143.84
NBAZ - Warrant Clearing Account	Check	1133785	04/30/25	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	96.87
NBAZ - Warrant Clearing Account	Check	1133786	04/30/25	Accounts Payable	LINGO	136.31
NBAZ - Warrant Clearing Account	Check	1133787	04/30/25	Accounts Payable	LOWES #24	184.34
NBAZ - Warrant Clearing Account	Check	1133788	04/30/25	Accounts Payable	MCKESSON MEDICAL SURGICAL	322.31
NBAZ - Warrant Clearing Account	Check	1133789	04/30/25	Accounts Payable	MEAD PUBLISHING	2,929.34

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1133790	04/30/25	Accounts Payable	NAPA	465.33
NBAZ - Warrant Clearing Account	Check	1133791	04/30/25	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	2,849.36
NBAZ - Warrant Clearing Account	Check	1133792	04/30/25	Accounts Payable	NAVAJO WESTERNERS	21.17
NBAZ - Warrant Clearing Account	Check	1133793	04/30/25	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	1,161.41
NBAZ - Warrant Clearing Account	Check	1133794	04/30/25	Accounts Payable	NEWMAN SIGNS INC	4,051.40
NBAZ - Warrant Clearing Account	Check	1133795	04/30/25	Accounts Payable	NTUA WIRELESS, LLC	5,220.02
NBAZ - Warrant Clearing Account	Check	1133796	04/30/25	Accounts Payable	O'REILLY AUTO PARTS	436.54
NBAZ - Warrant Clearing Account	Check	1133797	04/30/25	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	499.00
NBAZ - Warrant Clearing Account	Check	1133798	04/30/25	Accounts Payable	OVERDRIVE INC	1,613.73
NBAZ - Warrant Clearing Account	Check	1133799	04/30/25	Accounts Payable	KAMBERLEY KELLI PALMER	168.41
NBAZ - Warrant Clearing Account	Check	1133800	04/30/25	Accounts Payable	PERFECT PRINTZ LLC	1,016.64
NBAZ - Warrant Clearing Account	Check	1133801	04/30/25	Accounts Payable	PERKINS CINDERS INC	7,532.59
NBAZ - Warrant Clearing Account	Check	1133802	04/30/25	Accounts Payable	PROFORCE LAW ENFORCEMENT	4,407.54
NBAZ - Warrant Clearing Account	Check	1133803	04/30/25	Accounts Payable	QUALITY CARQUEST	514.05
NBAZ - Warrant Clearing Account	Check	1133804	04/30/25	Accounts Payable	QUILL CORP	1,972.15
NBAZ - Warrant Clearing Account	Check	1133805	04/30/25	Accounts Payable	NANCY QUINN	350.00
NBAZ - Warrant Clearing Account	Check	1133806	04/30/25	Accounts Payable	RHINEHART OIL CO	8,107.41
NBAZ - Warrant Clearing Account	Check	1133807	04/30/25	Accounts Payable	RIM COUNTRY MECHANICAL	2,800.00
NBAZ - Warrant Clearing Account	Check	1133808	04/30/25	Accounts Payable	ROUND VALLEY ELKS BOOSTER CLUB LLC	500.00
NBAZ - Warrant Clearing Account	Check	1133809	04/30/25	Accounts Payable	RUSH TRUCK CENTER	196.19
NBAZ - Warrant Clearing Account	Check	1133810	04/30/25	Accounts Payable	SAFELITE AUTO GLASS	64.95
NBAZ - Warrant Clearing Account	Check	1133811	04/30/25	Accounts Payable	SEAN P WILSON MD	300.00
NBAZ - Warrant Clearing Account	Check	1133812	04/30/25	Accounts Payable	SECURUS TECHNOLOGIES INC	1,387.69
NBAZ - Warrant Clearing Account	Check	1133813	04/30/25	Accounts Payable	SIERRA PROPANE	485.87
NBAZ - Warrant Clearing Account	Check	1133814	04/30/25	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	742.89
NBAZ - Warrant Clearing Account	Check	1133815	04/30/25	Accounts Payable	ZLATKO SKOBALJ	259.16
NBAZ - Warrant Clearing Account	Check	1133816	04/30/25	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	156.63
NBAZ - Warrant Clearing Account	Check	1133817	04/30/25	Accounts Payable	KENADEE BELL STALEY	275.00
NBAZ - Warrant Clearing Account	Check	1133818	04/30/25	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	175.00
NBAZ - Warrant Clearing Account	Check	1133819	04/30/25	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	6,033.52
NBAZ - Warrant Clearing Account	Check	1133820	04/30/25	Accounts Payable	T & R MARKET	107.98
NBAZ - Warrant Clearing Account	Check	1133821	04/30/25	Accounts Payable	TEAM LIFE INC	5,229.00
NBAZ - Warrant Clearing Account	Check	1133822	04/30/25	Accounts Payable	THE SANDBAGGER LLC	14,110.00
NBAZ - Warrant Clearing Account	Check	1133823	04/30/25	Accounts Payable	TOWN OF EAGAR	52.94
NBAZ - Warrant Clearing Account	Check	1133824	04/30/25	Accounts Payable	TREAD MASTERS TIRE & LUBE	539.59
NBAZ - Warrant Clearing Account	Check	1133825	04/30/25	Accounts Payable	TYLER TECHNOLOGIES INC	5,236.80
NBAZ - Warrant Clearing Account	Check	1133826	04/30/25	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1133827	04/30/25	Accounts Payable	VERIZON WIRELESS	6,453.39
NBAZ - Warrant Clearing Account	Check	1133828	04/30/25	Accounts Payable	WAGNER EQUIPMENT CO	1,080.31
NBAZ - Warrant Clearing Account	Check	1133829	04/30/25	Accounts Payable	WASTE MANAGEMENT OF AZ	54.44
NBAZ - Warrant Clearing Account	Check	1133830	04/30/25	Accounts Payable	DANIELLE J WHITAKER	38.64
NBAZ - Warrant Clearing Account	Check	1133831	04/30/25	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	39.19
NBAZ - Warrant Clearing Account	Check	1133832	04/30/25	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	150.00
NBAZ - Warrant Clearing Account	Check	1133833	04/30/25	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	50.00
NBAZ - Warrant Clearing Account	Check	1133834	04/30/25	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	291.71
NBAZ - Warrant Clearing Account	Check	1133835	04/30/25	Accounts Payable	ZORO TOOLS INC	59.09
NBAZ - Warrant Clearing Account	Check	1133836	04/30/25	Accounts Payable	SHANE LEO BODIE	142.00
NBAZ - Warrant Clearing Account	Check	1133837	04/30/25	Accounts Payable	SHANE LEO BODIE	267.83
NBAZ - Warrant Clearing Account	Check	1133838	04/30/25	Accounts Payable	FERRIN CROSBY	370.60
NBAZ - Warrant Clearing Account	Check	1133839	04/30/25	Accounts Payable	JOSEPH DEDMAN JR	142.00
NBAZ - Warrant Clearing Account	Check	1133840	04/30/25	Accounts Payable	CAROLINE H FEATHERHAT	75.60
NBAZ - Warrant Clearing Account	Check	1133841	04/30/25	Accounts Payable	GAVIN COLE HARRIS	300.00
NBAZ - Warrant Clearing Account	Check	1133842	04/30/25	Accounts Payable	DIMITRI J HERRERA	190.72
NBAZ - Warrant Clearing Account	Check	1133843	04/30/25	Accounts Payable	TOMMY KIRK	142.00
NBAZ - Warrant Clearing Account	Check	1133844	04/30/25	Accounts Payable	LAURA LETICIA LOGAN	1,025.52
NBAZ - Warrant Clearing Account	Check	1133845	04/30/25	Accounts Payable	MATTHEW WAYNE LOVELL	122.13
NBAZ - Warrant Clearing Account	Check	1133846	04/30/25	Accounts Payable	CHRIS MCCARTHY	190.72
NBAZ - Warrant Clearing Account	Check	1133847	04/30/25	Accounts Payable	STEPHANIE MCCARTHY	254.00
NBAZ - Warrant Clearing Account	Check	1133848	04/30/25	Accounts Payable	KEIRSTEN NIELSEN	14.78
NBAZ - Warrant Clearing Account	Check	1133849	04/30/25	Accounts Payable	ALTON JOE SHEPHERD	557.80
NBAZ - Warrant Clearing Account	Check	1133850	04/30/25	Accounts Payable	JULIA STANTON	20.52
NBAZ - Warrant Clearing Account	Check	1133851	04/30/25	Accounts Payable	MONICA VALLEJOS	300.00
NBAZ - Warrant Clearing Account	Check	1133852	04/30/25	Accounts Payable	THOMAS CARDON WEBB	38.00
NBAZ - Warrant Clearing Account	Check	1133853	04/30/25	Accounts Payable	WILLIAM WADE WILT BANK	434.90
NBAZ - Warrant Clearing Account	Check	1133854	04/30/25	Accounts Payable	SAMUEL A WOOD	557.99
NBAZ - Warrant Clearing Account	Check	1133855	04/30/25	Accounts Payable	LEILANI MICHELLE YAZZIE	4.22
NBAZ - Warrant Clearing Account	Check	1133856	05/05/25	Accounts Payable	CADEN LEE CASTLEBERRY	305.00
NBAZ - Warrant Clearing Account	Check	1133857	05/05/25	Accounts Payable	NATIONAL BANK	30,422.42

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1133858	05/05/25	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	1,779.00
NBAZ - Warrant Clearing Account	Check	1133859	05/05/25	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	1,384.43
NBAZ - Warrant Clearing Account	Check	1133860	05/06/25	Accounts Payable	ALTON JOE SHEPHERD	159.50
NBAZ - Warrant Clearing Account	Check	1133861	05/06/25	Accounts Payable	24 HOUR GAS-N-GO	11.11
NBAZ - Warrant Clearing Account	Check	1133862	05/06/25	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	46,559.91
NBAZ - Warrant Clearing Account	Check	1133863	05/06/25	Accounts Payable	ALL COPY PRODUCTS	3,582.12
NBAZ - Warrant Clearing Account	Check	1133864	05/06/25	Accounts Payable	ALLEGRA	1,598.41
NBAZ - Warrant Clearing Account	Check	1133865	05/06/25	Accounts Payable	ALSCO INC	710.40
NBAZ - Warrant Clearing Account	Check	1133866	05/06/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	8,923.51
NBAZ - Warrant Clearing Account	Check	1133867	05/06/25	Accounts Payable	AMIGO CHEVROLET	933.80
NBAZ - Warrant Clearing Account	Check	1133868	05/06/25	Accounts Payable	APACHE COUNTY	284.64
NBAZ - Warrant Clearing Account	Check	1133869	05/06/25	Accounts Payable	ASHTONS REPAIR INC	290.24
NBAZ - Warrant Clearing Account	Check	1133870	05/06/25	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	826.12
NBAZ - Warrant Clearing Account	Check	1133871	05/06/25	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	1,224.52
NBAZ - Warrant Clearing Account	Check	1133872	05/06/25	Accounts Payable	SARAH MAE BEGAY	230.00
NBAZ - Warrant Clearing Account	Check	1133873	05/06/25	Accounts Payable	BEST TINTING AND AUTO GLASS	210.00
NBAZ - Warrant Clearing Account	Check	1133874	05/06/25	Accounts Payable	BLACKSTONE AUDIO INC	330.23
NBAZ - Warrant Clearing Account	Check	1133875	05/06/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	760.71
NBAZ - Warrant Clearing Account	Check	1133876	05/06/25	Accounts Payable	BOB BARKER COMPANY INC	1,487.19
NBAZ - Warrant Clearing Account	Check	1133877	05/06/25	Accounts Payable	BOOT BARN	400.00
NBAZ - Warrant Clearing Account	Check	1133878	05/06/25	Accounts Payable	BRAD HALL & ASSOCIATES INC	17,336.86
NBAZ - Warrant Clearing Account	Check	1133879	05/06/25	Accounts Payable	MICHAEL T BRAGIEL	65.40
NBAZ - Warrant Clearing Account	Check	1133880	05/06/25	Accounts Payable	BRUCKNER TRUCK SALES INC	847.88
NBAZ - Warrant Clearing Account	Check	1133881	05/06/25	Accounts Payable	BULWARK EXTERMINATING LLC	331.00
NBAZ - Warrant Clearing Account	Check	1133882	05/06/25	Accounts Payable	BURNHAM - IFP LLC	3,493.80
NBAZ - Warrant Clearing Account	Check	1133883	05/06/25	Accounts Payable	CEDAR GROVE WATER CO	41.65
NBAZ - Warrant Clearing Account	Check	1133884	05/06/25	Accounts Payable	CHANGEPOINT INTEGRATED HEALTH	14,720.00
NBAZ - Warrant Clearing Account	Check	1133885	05/06/25	Accounts Payable	CONTINUOUS RAINGUTTER SYSTEMS	1,900.00
NBAZ - Warrant Clearing Account	Check	1133886	05/06/25	Accounts Payable	CREDITRON CORPORATION	6,411.47
NBAZ - Warrant Clearing Account	Check	1133887	05/06/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	192.81
NBAZ - Warrant Clearing Account	Check	1133888	05/06/25	Accounts Payable	DELL COMPUTER CORPORATION	2,910.13
NBAZ - Warrant Clearing Account	Check	1133889	05/06/25	Accounts Payable	LAYTON A DICKERSON	1,750.00
NBAZ - Warrant Clearing Account	Check	1133890	05/06/25	Accounts Payable	DOYLES AUTO BODY INC	9,614.19
NBAZ - Warrant Clearing Account	Check	1133891	05/06/25	Accounts Payable	EM HALE LAW	1,200.00
NBAZ - Warrant Clearing Account	Check	1133892	05/06/25	Accounts Payable	EMPIRE MACHINERY	963.21
NBAZ - Warrant Clearing Account	Check	1133893	05/06/25	Accounts Payable	FLEET PRIDE	510.79
NBAZ - Warrant Clearing Account	Check	1133894	05/06/25	Accounts Payable	FRONTIER	319.29
NBAZ - Warrant Clearing Account	Check	1133895	05/06/25	Accounts Payable	FRONTIER	406.47
NBAZ - Warrant Clearing Account	Check	1133896	05/06/25	Accounts Payable	FRONTIER	931.33
NBAZ - Warrant Clearing Account	Check	1133897	05/06/25	Accounts Payable	FRONTIER	378.19
NBAZ - Warrant Clearing Account	Check	1133898	05/06/25	Accounts Payable	FRONTIER	806.05
NBAZ - Warrant Clearing Account	Check	1133899	05/06/25	Accounts Payable	FRONTIER	219.50
NBAZ - Warrant Clearing Account	Check	1133900	05/06/25	Accounts Payable	FRONTIER	199.30
NBAZ - Warrant Clearing Account	Check	1133901	05/06/25	Accounts Payable	FRONTIER	199.30
NBAZ - Warrant Clearing Account	Check	1133902	05/06/25	Accounts Payable	FRONTIER	161.88
NBAZ - Warrant Clearing Account	Check	1133903	05/06/25	Accounts Payable	FRONTIER	204.91
NBAZ - Warrant Clearing Account	Check	1133904	05/06/25	Accounts Payable	FRONTIER	212.33
NBAZ - Warrant Clearing Account	Check	1133905	05/06/25	Accounts Payable	FRONTIER	148.45
NBAZ - Warrant Clearing Account	Check	1133906	05/06/25	Accounts Payable	FRONTIER	207.00
NBAZ - Warrant Clearing Account	Check	1133907	05/06/25	Accounts Payable	FRONTIER	227.51
NBAZ - Warrant Clearing Account	Check	1133908	05/06/25	Accounts Payable	GALL'S INC	97.45
NBAZ - Warrant Clearing Account	Check	1133909	05/06/25	Accounts Payable	GALLUP LUMBER & SUPPLY	145.42
NBAZ - Warrant Clearing Account	Check	1133910	05/06/25	Accounts Payable	GALLUP WATER WORKS	195.50
NBAZ - Warrant Clearing Account	Check	1133911	05/06/25	Accounts Payable	GILA BROADBAND	740.00
NBAZ - Warrant Clearing Account	Check	1133912	05/06/25	Accounts Payable	GO TO GLASS LLC	258.42
NBAZ - Warrant Clearing Account	Check	1133913	05/06/25	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	263.00
NBAZ - Warrant Clearing Account	Check	1133914	05/06/25	Accounts Payable	KLINT HEAP	1,422.02
NBAZ - Warrant Clearing Account	Check	1133915	05/06/25	Accounts Payable	HI TECH WINDSHIELD & GLASS CO	1,484.10
NBAZ - Warrant Clearing Account	Check	1133916	05/06/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	161.08
NBAZ - Warrant Clearing Account	Check	1133917	05/06/25	Accounts Payable	HILLYARD/FLAGSTAFF	3,798.00
NBAZ - Warrant Clearing Account	Check	1133918	05/06/25	Accounts Payable	HOME DEPOT ACCT 7600	329.38
NBAZ - Warrant Clearing Account	Check	1133919	05/06/25	Accounts Payable	INGRAM LIBRARY SERVICES	5,428.80
NBAZ - Warrant Clearing Account	Check	1133920	05/06/25	Accounts Payable	JAMES KEMP THIN BLUE LINE LANDSCAPING	4,500.00
NBAZ - Warrant Clearing Account	Check	1133921	05/06/25	Accounts Payable	JCG TECHNOLOGIES INC	550.00
NBAZ - Warrant Clearing Account	Check	1133922	05/06/25	Accounts Payable	JEFFREY R LESUEUR MD	507.00
NBAZ - Warrant Clearing Account	Check	1133923	05/06/25	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	750.00
NBAZ - Warrant Clearing Account	Check	1133924	05/06/25	Accounts Payable	LAWSON PRODUCTS INC	167.27
NBAZ - Warrant Clearing Account	Check	1133925	05/06/25	Accounts Payable	LIVCO WATER & SEWER COMPANY HEARTHSTONE	27.75

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1133926	05/06/25	Accounts Payable	MISSION UNIFORM & LINEN	178.83
NBAZ - Warrant Clearing Account	Check	1133927	05/06/25	Accounts Payable	NAPA	126.53
NBAZ - Warrant Clearing Account	Check	1133928	05/06/25	Accounts Payable	NATIONAL ASSOC OF PROBATION EXECUTIVES	100.00
NBAZ - Warrant Clearing Account	Check	1133929	05/06/25	Accounts Payable	NATIONAL PEN CO LLC	2,033.19
NBAZ - Warrant Clearing Account	Check	1133930	05/06/25	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	532.86
NBAZ - Warrant Clearing Account	Check	1133931	05/06/25	Accounts Payable	NAVAJO WESTERNERS	283.32
NBAZ - Warrant Clearing Account	Check	1133932	05/06/25	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	361.21
NBAZ - Warrant Clearing Account	Check	1133933	05/06/25	Accounts Payable	DALE P NIELSON	2,135.96
NBAZ - Warrant Clearing Account	Check	1133934	05/06/25	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	5,000.00
NBAZ - Warrant Clearing Account	Check	1133935	05/06/25	Accounts Payable	NORTHERN SAFETY COMPANY INC	647.55
NBAZ - Warrant Clearing Account	Check	1133936	05/06/25	Accounts Payable	O'REILLY AUTO PARTS	2,263.60
NBAZ - Warrant Clearing Account	Check	1133937	05/06/25	Accounts Payable	PENWORTHY COMPANY	434.99
NBAZ - Warrant Clearing Account	Check	1133938	05/06/25	Accounts Payable	PERFECT PRINTZ LLC	468.91
NBAZ - Warrant Clearing Account	Check	1133939	05/06/25	Accounts Payable	ROBERT CRAIG POLLOCK	63.58
NBAZ - Warrant Clearing Account	Check	1133940	05/06/25	Accounts Payable	PUT IN CUPS LLC	1,116.88
NBAZ - Warrant Clearing Account	Check	1133941	05/06/25	Accounts Payable	QUALITY CARQUEST	137.21
NBAZ - Warrant Clearing Account	Check	1133942	05/06/25	Accounts Payable	QUILL CORP	2,298.40
NBAZ - Warrant Clearing Account	Check	1133943	05/06/25	Accounts Payable	NANCY QUINN	337.50
NBAZ - Warrant Clearing Account	Check	1133944	05/06/25	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	10,500.00
NBAZ - Warrant Clearing Account	Check	1133945	05/06/25	Accounts Payable	RDO EQUIPMENT CO	996.39
NBAZ - Warrant Clearing Account	Check	1133946	05/06/25	Accounts Payable	RELIABLE BACKGROUND SCREENING	442.30
NBAZ - Warrant Clearing Account	Check	1133947	05/06/25	Accounts Payable	REST UR RUMP	97.25
NBAZ - Warrant Clearing Account	Check	1133948	05/06/25	Accounts Payable	JODI H ROTHUSBERGER	740.00
NBAZ - Warrant Clearing Account	Check	1133949	05/06/25	Accounts Payable	SAFETY KLEEN	724.68
NBAZ - Warrant Clearing Account	Check	1133950	05/06/25	Accounts Payable	SAINT JOHNS BOOSTER CLUB INC	300.00
NBAZ - Warrant Clearing Account	Check	1133951	05/06/25	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	350.00
NBAZ - Warrant Clearing Account	Check	1133952	05/06/25	Accounts Payable	SECURUS TECHNOLOGIES INC	1,767.80
NBAZ - Warrant Clearing Account	Check	1133953	05/06/25	Accounts Payable	SIERRA PROPANE	2,373.60
NBAZ - Warrant Clearing Account	Check	1133954	05/06/25	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	3,590.30
NBAZ - Warrant Clearing Account	Check	1133955	05/06/25	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	433.36
NBAZ - Warrant Clearing Account	Check	1133956	05/06/25	Accounts Payable	SPARKLETTS WATER	29.00
NBAZ - Warrant Clearing Account	Check	1133957	05/06/25	Accounts Payable	SPARKLETTS WATER	52.26
NBAZ - Warrant Clearing Account	Check	1133958	05/06/25	Accounts Payable	SPORTS WORLD INC	490.00
NBAZ - Warrant Clearing Account	Check	1133959	05/06/25	Accounts Payable	SRFAX (J2 GLOBAL CANADA INC)	256.60
NBAZ - Warrant Clearing Account	Check	1133960	05/06/25	Accounts Payable	ST JOHNS CITY	381.14
NBAZ - Warrant Clearing Account	Check	1133961	05/06/25	Accounts Payable	KENADEE BELL STALEY	450.00
NBAZ - Warrant Clearing Account	Check	1133962	05/06/25	Accounts Payable	SUTTON WEED & PEST CONTROL	375.00
NBAZ - Warrant Clearing Account	Check	1133963	05/06/25	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	241.38
NBAZ - Warrant Clearing Account	Check	1133964	05/06/25	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
NBAZ - Warrant Clearing Account	Check	1133965	05/06/25	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	80.41
NBAZ - Warrant Clearing Account	Check	1133966	05/06/25	Accounts Payable	THOMSON REUTERS WEST	1,545.66
NBAZ - Warrant Clearing Account	Check	1133967	05/06/25	Accounts Payable	TREAD MASTERS TIRE & LUBE	213.92
NBAZ - Warrant Clearing Account	Check	1133968	05/06/25	Accounts Payable	TRINITY SERVICES GROUP INC	26,172.80
NBAZ - Warrant Clearing Account	Check	1133969	05/06/25	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	1,411.52
NBAZ - Warrant Clearing Account	Check	1133970	05/06/25	Accounts Payable	TYLER TECHNOLOGIES INC	75.00
NBAZ - Warrant Clearing Account	Check	1133971	05/06/25	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1133972	05/06/25	Accounts Payable	US POSTMASTER	266.00
NBAZ - Warrant Clearing Account	Check	1133973	05/06/25	Accounts Payable	VALLEY AUTO PARTS	97.21
NBAZ - Warrant Clearing Account	Check	1133974	05/06/25	Accounts Payable	VALLEY IMAGING SOLUTIONS	161.77
NBAZ - Warrant Clearing Account	Check	1133975	05/06/25	Accounts Payable	VEHICLE MAINTENANCE PROGRAMS INC	2,443.13
NBAZ - Warrant Clearing Account	Check	1133976	05/06/25	Accounts Payable	VERIZON CONNECT FLEET USA LLC	80.42
NBAZ - Warrant Clearing Account	Check	1133977	05/06/25	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	80.52
NBAZ - Warrant Clearing Account	Check	1133978	05/06/25	Accounts Payable	WESTERN DETENTION PRODUCTS INC	3,238.00
NBAZ - Warrant Clearing Account	Check	1133979	05/06/25	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	725.65
NBAZ - Warrant Clearing Account	Check	1133980	05/06/25	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	100.00
NBAZ - Warrant Clearing Account	Check	1133981	05/06/25	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	301.65
NBAZ - Warrant Clearing Account	Check	1133992	05/07/25	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	152.44
NBAZ - Warrant Clearing Account	Check	1133993	05/07/25	Accounts Payable	APACHE COUNTY FSA	1,821.98
NBAZ - Warrant Clearing Account	Check	1133994	05/07/25	Accounts Payable	APACHE COUNTY HSA	6,550.15
NBAZ - Warrant Clearing Account	Check	1133995	05/07/25	Accounts Payable	APACHE COUNTY MEDICAL	212,400.50
NBAZ - Warrant Clearing Account	Check	1133996	05/07/25	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	185,653.30
NBAZ - Warrant Clearing Account	Check	1133997	05/07/25	Accounts Payable	ASRS LEGACY EORP	9,722.06
NBAZ - Warrant Clearing Account	Check	1133998	05/07/25	Accounts Payable	AZ STATE RETIREMENT SYSTEM	139,127.26
NBAZ - Warrant Clearing Account	Check	1133999	05/07/25	Accounts Payable	CINCINNATI LIFE INS CO	10.00
NBAZ - Warrant Clearing Account	Check	1134000	05/07/25	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,024.86
NBAZ - Warrant Clearing Account	Check	1134001	05/07/25	Accounts Payable	CORP AOC DISABILITY	48.42
NBAZ - Warrant Clearing Account	Check	1134002	05/07/25	Accounts Payable	CORP DISABILITY	185.02
NBAZ - Warrant Clearing Account	Check	1134003	05/07/25	Accounts Payable	CORRECTIONS OFFICER RET PLAN	13,594.67

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1134004	05/07/25	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	997.13
NBAZ - Warrant Clearing Account	Check	1134005	05/07/25	Accounts Payable	EODCRS DISABILITY	29.70
NBAZ - Warrant Clearing Account	Check	1134006	05/07/25	Accounts Payable	EORP LEGACY	4,944.81
NBAZ - Warrant Clearing Account	Check	1134007	05/07/25	Accounts Payable	NATIONWIDE	4,999.09
NBAZ - Warrant Clearing Account	Check	1134008	05/07/25	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	1,484.93
NBAZ - Warrant Clearing Account	Check	1134009	05/07/25	Accounts Payable	NATIONWIDE TRUST FSB	3,272.56
NBAZ - Warrant Clearing Account	Check	1134010	05/07/25	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	341.00
NBAZ - Warrant Clearing Account	Check	1134011	05/07/25	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	12,376.54
NBAZ - Warrant Clearing Account	Check	1134012	05/07/25	Accounts Payable	PUBLIC SAFETY SHERIFF RET	14,925.19
NBAZ - Warrant Clearing Account	Check	1134013	05/07/25	Accounts Payable	RIO PUERCO ACRES	510.00
NBAZ - Warrant Clearing Account	Check	1134014	05/07/25	Accounts Payable	SECURITY BENEFIT GROUP	395.00
NBAZ - Warrant Clearing Account	Check	1134015	05/07/25	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,573.26
NBAZ - Warrant Clearing Account	Check	1134016	05/07/25	Accounts Payable	JESSE ADAMS	84.00
NBAZ - Warrant Clearing Account	Check	1134017	05/07/25	Accounts Payable	CAROLYN BENALLY	157.12
NBAZ - Warrant Clearing Account	Check	1134018	05/07/25	Accounts Payable	ALANA MARIE CASTILLO	44.80
NBAZ - Warrant Clearing Account	Check	1134019	05/07/25	Accounts Payable	ELIZABETH A CASTILLO	34.24
NBAZ - Warrant Clearing Account	Check	1134020	05/07/25	Accounts Payable	GARY ALAN CIMINSKI	81.20
NBAZ - Warrant Clearing Account	Check	1134021	05/07/25	Accounts Payable	FELIPA A EARL	266.55
NBAZ - Warrant Clearing Account	Check	1134022	05/07/25	Accounts Payable	BRITTANY LAUREN SAMANTHA FINCH	42.00
NBAZ - Warrant Clearing Account	Check	1134023	05/07/25	Accounts Payable	MONICA GARCIA	32.75
NBAZ - Warrant Clearing Account	Check	1134024	05/07/25	Accounts Payable	RICHARD C GUINN	89.75
NBAZ - Warrant Clearing Account	Check	1134025	05/07/25	Accounts Payable	LETA HONNIE	189.00
NBAZ - Warrant Clearing Account	Check	1134026	05/07/25	Accounts Payable	CHRIS MCCARTHY	962.84
NBAZ - Warrant Clearing Account	Check	1134027	05/07/25	Accounts Payable	JASON WAYNE MOORE	59.89
NBAZ - Warrant Clearing Account	Check	1134028	05/07/25	Accounts Payable	MELVIN OWENS SR	16.44
NBAZ - Warrant Clearing Account	Check	1134029	05/07/25	Accounts Payable	DOUGLAS LANCE PEARCE	1,389.50
NBAZ - Warrant Clearing Account	Check	1134030	05/07/25	Accounts Payable	JOSELYN C PRIETO	4.08
NBAZ - Warrant Clearing Account	Check	1134031	05/07/25	Accounts Payable	JOE SHIRLEY JR	183.49
NBAZ - Warrant Clearing Account	Check	1134032	05/07/25	Accounts Payable	WILBUR SMITH	14.65
NBAZ - Warrant Clearing Account	Check	1134033	05/07/25	Accounts Payable	MARLENE A TSOSIE	114.80
NBAZ - Warrant Clearing Account	Check	1134034	05/07/25	Accounts Payable	JAY YELLOWHORSE	2,307.82
NBAZ - Warrant Clearing Account	Check	1134036	05/07/25	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	2,220.51
NBAZ - Warrant Clearing Account	Check	1134037	05/12/25	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	183.97
NBAZ - Warrant Clearing Account	Check	1134038	05/12/25	Accounts Payable	DALLAS TYLER HOLLAND	237.73
NBAZ - Warrant Clearing Account	Check	1134039	05/12/25	Accounts Payable	RYAN N PATTERSON	424.70
NBAZ - Warrant Clearing Account	Check	1134040	05/12/25	Accounts Payable	KIMBERLY K PENROD	239.48
NBAZ - Warrant Clearing Account	Check	1134041	05/12/25	Accounts Payable	ALTON JOE SHEPHERD	1,082.10
NBAZ - Warrant Clearing Account	Check	1134042	05/13/25	Accounts Payable	AALADIN SOUTHWEST INC	142.21
NBAZ - Warrant Clearing Account	Check	1134043	05/13/25	Accounts Payable	ALL COPY PRODUCTS	419.96
NBAZ - Warrant Clearing Account	Check	1134044	05/13/25	Accounts Payable	ALLEGRA	80.98
NBAZ - Warrant Clearing Account	Check	1134045	05/13/25	Accounts Payable	ALSCO INC	679.11
NBAZ - Warrant Clearing Account	Check	1134046	05/13/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	4,588.75
NBAZ - Warrant Clearing Account	Check	1134047	05/13/25	Accounts Payable	APACHE COUNTY	161.11
NBAZ - Warrant Clearing Account	Check	1134048	05/13/25	Accounts Payable	ARIZONA LOCAL HEALTH OFFICERS ORGANIZATION	1,300.00
NBAZ - Warrant Clearing Account	Check	1134049	05/13/25	Accounts Payable	AZ CONSTABLES ASSN	125.00
NBAZ - Warrant Clearing Account	Check	1134050	05/13/25	Accounts Payable	AZ COUNTIES INSURANCE POOL	7,964.05
NBAZ - Warrant Clearing Account	Check	1134051	05/13/25	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,620.00
NBAZ - Warrant Clearing Account	Check	1134052	05/13/25	Accounts Payable	AZ SUPREME COURT	1,440.00
NBAZ - Warrant Clearing Account	Check	1134053	05/13/25	Accounts Payable	AMBER BACA	64.82
NBAZ - Warrant Clearing Account	Check	1134054	05/13/25	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	283.33
NBAZ - Warrant Clearing Account	Check	1134055	05/13/25	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	825.00
NBAZ - Warrant Clearing Account	Check	1134056	05/13/25	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	641.14
NBAZ - Warrant Clearing Account	Check	1134057	05/13/25	Accounts Payable	SARAH MAE BEGAY	75.00
NBAZ - Warrant Clearing Account	Check	1134058	05/13/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	961.25
NBAZ - Warrant Clearing Account	Check	1134059	05/13/25	Accounts Payable	BOOT BARN	285.66
NBAZ - Warrant Clearing Account	Check	1134060	05/13/25	Accounts Payable	BRAD HALL & ASSOCIATES INC	17,082.06
NBAZ - Warrant Clearing Account	Check	1134061	05/13/25	Accounts Payable	BREWER LAW OFFICE PLLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1134062	05/13/25	Accounts Payable	BULWARK EXTERMINATING LLC	331.00
NBAZ - Warrant Clearing Account	Check	1134063	05/13/25	Accounts Payable	BURGESS LAW LLC	8,942.50
NBAZ - Warrant Clearing Account	Check	1134064	05/13/25	Accounts Payable	BURNHAM - IFP LLC	600.00
NBAZ - Warrant Clearing Account	Check	1134065	05/13/25	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	262.98
NBAZ - Warrant Clearing Account	Check	1134066	05/13/25	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	287.61
NBAZ - Warrant Clearing Account	Check	1134067	05/13/25	Accounts Payable	CONTINUANT INC	1,385.22
NBAZ - Warrant Clearing Account	Check	1134068	05/13/25	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	68.69
NBAZ - Warrant Clearing Account	Check	1134069	05/13/25	Accounts Payable	DAVIS TRUE VALUE HARDWARE	14.17
NBAZ - Warrant Clearing Account	Check	1134070	05/13/25	Accounts Payable	DIAMOND C FEEDS	87.26
NBAZ - Warrant Clearing Account	Check	1134071	05/13/25	Accounts Payable	PJ E EDWARDS-RAY	175.00
NBAZ - Warrant Clearing Account	Check	1134072	05/13/25	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	1,975.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1134073	05/13/25	Accounts Payable	EMPIRE MACHINERY	9,886.43
NBAZ - Warrant Clearing Account	Check	1134074	05/13/25	Accounts Payable	EXCEL HOSE LLC	412.39
NBAZ - Warrant Clearing Account	Check	1134075	05/13/25	Accounts Payable	FLAKE LEGAL PLLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1134076	05/13/25	Accounts Payable	FLEET PRIDE	1,218.52
NBAZ - Warrant Clearing Account	Check	1134077	05/13/25	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	268.53
NBAZ - Warrant Clearing Account	Check	1134078	05/13/25	Accounts Payable	FRONTIER	128.70
NBAZ - Warrant Clearing Account	Check	1134079	05/13/25	Accounts Payable	GALL'S INC	292.35
NBAZ - Warrant Clearing Account	Check	1134080	05/13/25	Accounts Payable	GALLUP LUMBER & SUPPLY	28.74
NBAZ - Warrant Clearing Account	Check	1134081	05/13/25	Accounts Payable	GWORKS	5,731.00
NBAZ - Warrant Clearing Account	Check	1134082	05/13/25	Accounts Payable	JESSICA ANN HAMBLIN	33.12
NBAZ - Warrant Clearing Account	Check	1134083	05/13/25	Accounts Payable	HAMBLIN LAW OFFICE PLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1134084	05/13/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	147.36
NBAZ - Warrant Clearing Account	Check	1134085	05/13/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	105.88
NBAZ - Warrant Clearing Account	Check	1134086	05/13/25	Accounts Payable	HOME DEPOT ACCT 7600	588.81
NBAZ - Warrant Clearing Account	Check	1134087	05/13/25	Accounts Payable	HOME DEPOT ACCT 4118	67.84
NBAZ - Warrant Clearing Account	Check	1134088	05/13/25	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	379.16
NBAZ - Warrant Clearing Account	Check	1134089	05/13/25	Accounts Payable	INGRAM LIBRARY SERVICES	527.99
NBAZ - Warrant Clearing Account	Check	1134090	05/13/25	Accounts Payable	KB WELDING INC	725.79
NBAZ - Warrant Clearing Account	Check	1134091	05/13/25	Accounts Payable	LANGUAGE LINE SERVICES INC	193.49
NBAZ - Warrant Clearing Account	Check	1134092	05/13/25	Accounts Payable	LOWES #24	262.64
NBAZ - Warrant Clearing Account	Check	1134093	05/13/25	Accounts Payable	MANGUM FAMILY TRUST C/O HOWARD MANGUM	5,844.72
NBAZ - Warrant Clearing Account	Check	1134094	05/13/25	Accounts Payable	MCKESSON MEDICAL SURGICAL	487.92
NBAZ - Warrant Clearing Account	Check	1134095	05/13/25	Accounts Payable	MISSION UNIFORM & LINEN	178.83
NBAZ - Warrant Clearing Account	Check	1134096	05/13/25	Accounts Payable	NAPA	1,126.32
NBAZ - Warrant Clearing Account	Check	1134097	05/13/25	Accounts Payable	NAVAJO SANITATION INC	78.28
NBAZ - Warrant Clearing Account	Check	1134098	05/13/25	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	792.82
NBAZ - Warrant Clearing Account	Check	1134099	05/13/25	Accounts Payable	NAVAJO WESTERNERS	68.37
NBAZ - Warrant Clearing Account	Check	1134100	05/13/25	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	1,165.19
NBAZ - Warrant Clearing Account	Check	1134101	05/13/25	Accounts Payable	NORTHERN SAFETY COMPANY INC	22.98
NBAZ - Warrant Clearing Account	Check	1134102	05/13/25	Accounts Payable	ORKIN PEST CONTROL	730.34
NBAZ - Warrant Clearing Account	Check	1134103	05/13/25	Accounts Payable	OVERDRIVE INC	2,535.96
NBAZ - Warrant Clearing Account	Check	1134104	05/13/25	Accounts Payable	PERFECT PRINTZ LLC	600.23
NBAZ - Warrant Clearing Account	Check	1134105	05/13/25	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	26,883.13
NBAZ - Warrant Clearing Account	Check	1134106	05/13/25	Accounts Payable	QUILL CORP	799.12
NBAZ - Warrant Clearing Account	Check	1134107	05/13/25	Accounts Payable	RAELENE RABAN	404.76
NBAZ - Warrant Clearing Account	Check	1134108	05/13/25	Accounts Payable	RICOH USA INC	17.96
NBAZ - Warrant Clearing Account	Check	1134109	05/13/25	Accounts Payable	RIM COUNTRY MECHANICAL	1,804.00
NBAZ - Warrant Clearing Account	Check	1134110	05/13/25	Accounts Payable	RUSH TRUCK CENTER	13,558.06
NBAZ - Warrant Clearing Account	Check	1134111	05/13/25	Accounts Payable	SAFELITE AUTO GLASS	443.85
NBAZ - Warrant Clearing Account	Check	1134112	05/13/25	Accounts Payable	SAFETY KLEEN	948.24
NBAZ - Warrant Clearing Account	Check	1134113	05/13/25	Accounts Payable	SCORPION HARLEY DAVIDSON	428.75
NBAZ - Warrant Clearing Account	Check	1134114	05/13/25	Accounts Payable	SEM APPLICATIONS INC	132.00
NBAZ - Warrant Clearing Account	Check	1134115	05/13/25	Accounts Payable	SENTRY WELDING SUPPLY LLC	114.95
NBAZ - Warrant Clearing Account	Check	1134116	05/13/25	Accounts Payable	SITECH SOUTHWEST LLC	201.44
NBAZ - Warrant Clearing Account	Check	1134117	05/13/25	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	171.20
NBAZ - Warrant Clearing Account	Check	1134118	05/13/25	Accounts Payable	ZLATKO SKOBAJ	1,110.55
NBAZ - Warrant Clearing Account	Check	1134119	05/13/25	Accounts Payable	SPARKLETTS WATER	175.55
NBAZ - Warrant Clearing Account	Check	1134120	05/13/25	Accounts Payable	SPARKLETTS WATER	112.37
NBAZ - Warrant Clearing Account	Check	1134121	05/13/25	Accounts Payable	ST JOHNS CITY	349.23
NBAZ - Warrant Clearing Account	Check	1134122	05/13/25	Accounts Payable	KENADEE BELL STALEY	362.50
NBAZ - Warrant Clearing Account	Check	1134123	05/13/25	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	29.09
NBAZ - Warrant Clearing Account	Check	1134124	05/13/25	Accounts Payable	SUNRISE AMULATORY SURGICAL CENTER LLC	719.11
NBAZ - Warrant Clearing Account	Check	1134125	05/13/25	Accounts Payable	SUTTON WEED & PEST CONTROL	850.00
NBAZ - Warrant Clearing Account	Check	1134126	05/13/25	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	509.26
NBAZ - Warrant Clearing Account	Check	1134127	05/13/25	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	13,424.31
NBAZ - Warrant Clearing Account	Check	1134128	05/13/25	Accounts Payable	THE UNIVERSITY OF ARIZONA	7,500.00
NBAZ - Warrant Clearing Account	Check	1134129	05/13/25	Accounts Payable	THOMSON REUTERS WEST	1,692.51
NBAZ - Warrant Clearing Account	Check	1134130	05/13/25	Accounts Payable	TOWN OF EAGAR	470.90
NBAZ - Warrant Clearing Account	Check	1134131	05/13/25	Accounts Payable	TOWN OF SPRINGERVILLE	303.26
NBAZ - Warrant Clearing Account	Check	1134132	05/13/25	Accounts Payable	TREAD MASTERS TIRE & LUBE	81.37
NBAZ - Warrant Clearing Account	Check	1134133	05/13/25	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1134134	05/13/25	Accounts Payable	UNITED PARCEL SERVICE	33.47
NBAZ - Warrant Clearing Account	Check	1134135	05/13/25	Accounts Payable	UNITED RENTALS	1,272.25
NBAZ - Warrant Clearing Account	Check	1134136	05/13/25	Accounts Payable	US POSTMASTER	188.00
NBAZ - Warrant Clearing Account	Check	1134137	05/13/25	Accounts Payable	US POSTMASTER	500.00
NBAZ - Warrant Clearing Account	Check	1134138	05/13/25	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	75.23
NBAZ - Warrant Clearing Account	Check	1134139	05/13/25	Accounts Payable	WAGNER EQUIPMENT CO	2,062.07
NBAZ - Warrant Clearing Account	Check	1134140	05/13/25	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	431.56

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1134141	05/13/25	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	500.64
NBAZ - Warrant Clearing Account	Check	1134142	05/13/25	Accounts Payable	WRIGHT EXPRESS FSC WEX	5,030.60
NBAZ - Warrant Clearing Account	Check	1134143	05/13/25	Accounts Payable	WW CLYDE & CO	10,173.27
NBAZ - Warrant Clearing Account	Check	1134144	05/13/25	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	495.80
NBAZ - Warrant Clearing Account	Check	1134145	05/14/25	Accounts Payable	JESSE ADAMS	6.52
NBAZ - Warrant Clearing Account	Check	1134146	05/14/25	Accounts Payable	LUCINDA L ATTAKAI	302.96
NBAZ - Warrant Clearing Account	Check	1134147	05/14/25	Accounts Payable	ANDREA HEIDI CRESSWELL	84.00
NBAZ - Warrant Clearing Account	Check	1134148	05/14/25	Accounts Payable	DONALD KEVIN DAVIS	167.46
NBAZ - Warrant Clearing Account	Check	1134149	05/14/25	Accounts Payable	TINA DAWES	74.90
NBAZ - Warrant Clearing Account	Check	1134150	05/14/25	Accounts Payable	ROSCOE GEORGE HERRERA	89.00
NBAZ - Warrant Clearing Account	Check	1134151	05/14/25	Accounts Payable	VANESSA LENA JIM	51.63
NBAZ - Warrant Clearing Account	Check	1134152	05/14/25	Accounts Payable	MONTIERTH, LORETTA	84.00
NBAZ - Warrant Clearing Account	Check	1134153	05/14/25	Accounts Payable	REITA MOORE	100.92
NBAZ - Warrant Clearing Account	Check	1134154	05/14/25	Accounts Payable	CHRISTY RABAN	44.93
NBAZ - Warrant Clearing Account	Check	1134155	05/14/25	Accounts Payable	WILLIAM WADE WILTBANK	39.00
NBAZ - Warrant Clearing Account	Check	1134156	05/14/25	Accounts Payable	SAMUEL A WOOD	1,541.22
NBAZ - Warrant Clearing Account	Check	1134157	05/14/25	Accounts Payable	JAY YELLOWHORSE	833.58
NBAZ - Warrant Clearing Account	Check	1134158	05/14/25	Accounts Payable	HIGH DESERT TRAILER SALES OF AZ INC	2,140.00
NBAZ - Warrant Clearing Account	Check	1134159	05/14/25	Accounts Payable	ALTON JOE SHEPHERD	567.40
NBAZ - Warrant Clearing Account	Check	1134172	05/20/25	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	152.44
NBAZ - Warrant Clearing Account	Check	1134173	05/20/25	Accounts Payable	APACHE COUNTY FSA	1,821.98
NBAZ - Warrant Clearing Account	Check	1134174	05/20/25	Accounts Payable	APACHE COUNTY HSA	6,550.15
NBAZ - Warrant Clearing Account	Check	1134175	05/20/25	Accounts Payable	APACHE COUNTY MEDICAL	209,788.17
NBAZ - Warrant Clearing Account	Check	1134176	05/20/25	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	199,413.13
NBAZ - Warrant Clearing Account	Check	1134177	05/20/25	Accounts Payable	ASRS LEGACY EORP	9,722.06
NBAZ - Warrant Clearing Account	Check	1134178	05/20/25	Accounts Payable	AZ STATE RETIREMENT SYSTEM	146,019.97
NBAZ - Warrant Clearing Account	Check	1134179	05/20/25	Accounts Payable	CINCINNATI LIFE INS CO	10.00
NBAZ - Warrant Clearing Account	Check	1134180	05/20/25	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,024.86
NBAZ - Warrant Clearing Account	Check	1134181	05/20/25	Accounts Payable	CORP AOC DISABILITY	48.42
NBAZ - Warrant Clearing Account	Check	1134182	05/20/25	Accounts Payable	CORP DISABILITY	185.12
NBAZ - Warrant Clearing Account	Check	1134183	05/20/25	Accounts Payable	CORRECTIONS OFFICER RET PLAN	13,594.63
NBAZ - Warrant Clearing Account	Check	1134184	05/20/25	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	997.13
NBAZ - Warrant Clearing Account	Check	1134185	05/20/25	Accounts Payable	EODCRS DISABILITY	29.70
NBAZ - Warrant Clearing Account	Check	1134186	05/20/25	Accounts Payable	EORP LEGACY	4,944.81
NBAZ - Warrant Clearing Account	Check	1134187	05/20/25	Accounts Payable	NATIONWIDE	4,825.51
NBAZ - Warrant Clearing Account	Check	1134188	05/20/25	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	1,484.93
NBAZ - Warrant Clearing Account	Check	1134189	05/20/25	Accounts Payable	NATIONWIDE TRUST FSB	3,515.23
NBAZ - Warrant Clearing Account	Check	1134190	05/20/25	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	341.00
NBAZ - Warrant Clearing Account	Check	1134191	05/20/25	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	12,376.54
NBAZ - Warrant Clearing Account	Check	1134192	05/20/25	Accounts Payable	PUBLIC SAFETY SHERIFF RET	20,059.31
NBAZ - Warrant Clearing Account	Check	1134193	05/20/25	Accounts Payable	RIO PUERCO ACRES	510.00
NBAZ - Warrant Clearing Account	Check	1134194	05/20/25	Accounts Payable	SECURITY BENEFIT GROUP	395.00
NBAZ - Warrant Clearing Account	Check	1134195	05/20/25	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,573.26
NBAZ - Warrant Clearing Account	Check	1134196	05/20/25	Accounts Payable	24 HOUR GAS-N-GO	5.35
NBAZ - Warrant Clearing Account	Check	1134197	05/20/25	Accounts Payable	ALL COPY PRODUCTS	436.79
NBAZ - Warrant Clearing Account	Check	1134198	05/20/25	Accounts Payable	ALPINE WATER AND SANITARY	273.34
NBAZ - Warrant Clearing Account	Check	1134199	05/20/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	16,409.09
NBAZ - Warrant Clearing Account	Check	1134200	05/20/25	Accounts Payable	AMIGO CHEVROLET	1,223.53
NBAZ - Warrant Clearing Account	Check	1134201	05/20/25	Accounts Payable	APACHE COUNTY FAIR	25,000.00
NBAZ - Warrant Clearing Account	Check	1134202	05/20/25	Accounts Payable	ARIZONA COALITION FOR VICTIM SERVICES	25.00
NBAZ - Warrant Clearing Account	Check	1134203	05/20/25	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	6,707.94
NBAZ - Warrant Clearing Account	Check	1134204	05/20/25	Accounts Payable	AZ ASSN OF COUNTIES	15,285.15
NBAZ - Warrant Clearing Account	Check	1134205	05/20/25	Accounts Payable	AMY BARBA	53.88
NBAZ - Warrant Clearing Account	Check	1134206	05/20/25	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	2,482.70
NBAZ - Warrant Clearing Account	Check	1134207	05/20/25	Accounts Payable	SARAH MAE BEGAY	320.00
NBAZ - Warrant Clearing Account	Check	1134208	05/20/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	103.51
NBAZ - Warrant Clearing Account	Check	1134209	05/20/25	Accounts Payable	BOOT BARN	193.00
NBAZ - Warrant Clearing Account	Check	1134210	05/20/25	Accounts Payable	BRAD HALL & ASSOCIATES INC	22,145.97
NBAZ - Warrant Clearing Account	Check	1134211	05/20/25	Accounts Payable	REDACTED	30.00
NBAZ - Warrant Clearing Account	Check	1134212	05/20/25	Accounts Payable	CDW GOVERNMENT LLC	2,151.34
NBAZ - Warrant Clearing Account	Check	1134213	05/20/25	Accounts Payable	COURTESY CHEVROLET	72,907.80
NBAZ - Warrant Clearing Account	Check	1134214	05/20/25	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	37.50
NBAZ - Warrant Clearing Account	Check	1134215	05/20/25	Accounts Payable	DAVIS TRUE VALUE HARDWARE	26.17
NBAZ - Warrant Clearing Account	Check	1134216	05/20/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	242.18
NBAZ - Warrant Clearing Account	Check	1134217	05/20/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	129.36
NBAZ - Warrant Clearing Account	Check	1134218	05/20/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	395.23
NBAZ - Warrant Clearing Account	Check	1134219	05/20/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	395.23
NBAZ - Warrant Clearing Account	Check	1134220	05/20/25	Accounts Payable	DELL COMPUTER CORPORATION	9,562.18

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1134221	05/20/25	Accounts Payable	DISH NETWORK	227.59
NBAZ - Warrant Clearing Account	Check	1134222	05/20/25	Accounts Payable	DOUBLE RADIUS	9,507.77
NBAZ - Warrant Clearing Account	Check	1134223	05/20/25	Accounts Payable	PJ E EDWARDS-RAY	212.50
NBAZ - Warrant Clearing Account	Check	1134224	05/20/25	Accounts Payable	EMPIRE MACHINERY	3,902.93
NBAZ - Warrant Clearing Account	Check	1134225	05/20/25	Accounts Payable	ESRI INC	27,277.72
NBAZ - Warrant Clearing Account	Check	1134226	05/20/25	Accounts Payable	FERRELLGAS	1,132.85
NBAZ - Warrant Clearing Account	Check	1134227	05/20/25	Accounts Payable	FLEET PRIDE	10,049.30
NBAZ - Warrant Clearing Account	Check	1134228	05/20/25	Accounts Payable	FRONTIER	239.14
NBAZ - Warrant Clearing Account	Check	1134229	05/20/25	Accounts Payable	FRONTIER	4,785.04
NBAZ - Warrant Clearing Account	Check	1134230	05/20/25	Accounts Payable	FRONTIER	352.24
NBAZ - Warrant Clearing Account	Check	1134231	05/20/25	Accounts Payable	FRONTIER	353.69
NBAZ - Warrant Clearing Account	Check	1134232	05/20/25	Accounts Payable	FRONTIER	185.78
NBAZ - Warrant Clearing Account	Check	1134233	05/20/25	Accounts Payable	FRONTIER	121.14
NBAZ - Warrant Clearing Account	Check	1134234	05/20/25	Accounts Payable	FRONTIER	187.17
NBAZ - Warrant Clearing Account	Check	1134235	05/20/25	Accounts Payable	FRONTIER	348.93
NBAZ - Warrant Clearing Account	Check	1134236	05/20/25	Accounts Payable	FRONTIER	120.83
NBAZ - Warrant Clearing Account	Check	1134237	05/20/25	Accounts Payable	HIGH COUNTRY SIGNS LLC	3,270.00
NBAZ - Warrant Clearing Account	Check	1134238	05/20/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	123.66
NBAZ - Warrant Clearing Account	Check	1134239	05/20/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	153.54
NBAZ - Warrant Clearing Account	Check	1134240	05/20/25	Accounts Payable	HILLYARD/FLAGSTAFF	853.70
NBAZ - Warrant Clearing Account	Check	1134241	05/20/25	Accounts Payable	HOME DEPOT ACCT 4118	788.13
NBAZ - Warrant Clearing Account	Check	1134242	05/20/25	Accounts Payable	HORNE AUTO CENTER INC	127.95
NBAZ - Warrant Clearing Account	Check	1134243	05/20/25	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	700.00
NBAZ - Warrant Clearing Account	Check	1134244	05/20/25	Accounts Payable	REDACTED	286.14
NBAZ - Warrant Clearing Account	Check	1134245	05/20/25	Accounts Payable	DENNISE L JONES	3,712.50
NBAZ - Warrant Clearing Account	Check	1134246	05/20/25	Accounts Payable	KIMBALL EQUIPMENT COMPANY	580.25
NBAZ - Warrant Clearing Account	Check	1134247	05/20/25	Accounts Payable	LOWES #24	195.04
NBAZ - Warrant Clearing Account	Check	1134248	05/20/25	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	2,415.10
NBAZ - Warrant Clearing Account	Check	1134249	05/20/25	Accounts Payable	MISSION UNIFORM & LINEN	178.83
NBAZ - Warrant Clearing Account	Check	1134250	05/20/25	Accounts Payable	NAPA	237.83
NBAZ - Warrant Clearing Account	Check	1134251	05/20/25	Accounts Payable	NAVAJO SANITATION INC	495.02
NBAZ - Warrant Clearing Account	Check	1134252	05/20/25	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	5,724.41
NBAZ - Warrant Clearing Account	Check	1134253	05/20/25	Accounts Payable	NAVAJO WESTERNERS	30.64
NBAZ - Warrant Clearing Account	Check	1134254	05/20/25	Accounts Payable	NAVAPACHE ELECTRIC COOPERATIVE	10,585.17
NBAZ - Warrant Clearing Account	Check	1134255	05/20/25	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	368.07
NBAZ - Warrant Clearing Account	Check	1134256	05/20/25	Accounts Payable	O'REILLY AUTO PARTS	1,589.92
NBAZ - Warrant Clearing Account	Check	1134257	05/20/25	Accounts Payable	REDACTED	315.00
NBAZ - Warrant Clearing Account	Check	1134258	05/20/25	Accounts Payable	DANIEL STEPHEN PENA	260.40
NBAZ - Warrant Clearing Account	Check	1134259	05/20/25	Accounts Payable	PERFECT PRINTZ LLC	8,952.47
NBAZ - Warrant Clearing Account	Check	1134260	05/20/25	Accounts Payable	PHOENIX CARDIAC SURGERY PC	118.09
NBAZ - Warrant Clearing Account	Check	1134261	05/20/25	Accounts Payable	QUALITY CARQUEST	637.66
NBAZ - Warrant Clearing Account	Check	1134262	05/20/25	Accounts Payable	QUILL CORP	2,065.82
NBAZ - Warrant Clearing Account	Check	1134263	05/20/25	Accounts Payable	REDW LLC	14,341.75
NBAZ - Warrant Clearing Account	Check	1134264	05/20/25	Accounts Payable	RELIABLE BACKGROUND SCREENING	349.20
NBAZ - Warrant Clearing Account	Check	1134265	05/20/25	Accounts Payable	RIGG LAW FIRM PLLC	124.00
NBAZ - Warrant Clearing Account	Check	1134266	05/20/25	Accounts Payable	RUSH TRUCK CENTER	55.02
NBAZ - Warrant Clearing Account	Check	1134267	05/20/25	Accounts Payable	SAFELITE AUTO GLASS	749.26
NBAZ - Warrant Clearing Account	Check	1134268	05/20/25	Accounts Payable	SAFETY KLEEN	346.53
NBAZ - Warrant Clearing Account	Check	1134269	05/20/25	Accounts Payable	SEAN P WILSON MD	200.00
NBAZ - Warrant Clearing Account	Check	1134270	05/20/25	Accounts Payable	SECURUS TECHNOLOGIES INC	1,175.52
NBAZ - Warrant Clearing Account	Check	1134271	05/20/25	Accounts Payable	SHOW LOW FORD INC	77.59
NBAZ - Warrant Clearing Account	Check	1134272	05/20/25	Accounts Payable	SIERRA PROPANE	1,125.28
NBAZ - Warrant Clearing Account	Check	1134273	05/20/25	Accounts Payable	SPARKLETTS WATER	43.77
NBAZ - Warrant Clearing Account	Check	1134274	05/20/25	Accounts Payable	SPARKLETTS WATER	511.88
NBAZ - Warrant Clearing Account	Check	1134275	05/20/25	Accounts Payable	SPARKLETTS WATER	103.90
NBAZ - Warrant Clearing Account	Check	1134276	05/20/25	Accounts Payable	KENADEE BELL STALEY	412.50
NBAZ - Warrant Clearing Account	Check	1134277	05/20/25	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	125.08
NBAZ - Warrant Clearing Account	Check	1134278	05/20/25	Accounts Payable	REDACTED	425.00
NBAZ - Warrant Clearing Account	Check	1134279	05/20/25	Accounts Payable	SUTTON WEED & PEST CONTROL	750.00
NBAZ - Warrant Clearing Account	Check	1134280	05/20/25	Accounts Payable	TESAB PARTS CENTER INC	1,750.00
NBAZ - Warrant Clearing Account	Check	1134281	05/20/25	Accounts Payable	THE POUR STATION	86.73
NBAZ - Warrant Clearing Account	Check	1134282	05/20/25	Accounts Payable	TRIPLE R FUELS	10.00
NBAZ - Warrant Clearing Account	Check	1134283	05/20/25	Accounts Payable	TYLER TECHNOLOGIES INC	35.00
NBAZ - Warrant Clearing Account	Check	1134284	05/20/25	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1134285	05/20/25	Accounts Payable	US POSTMASTER	188.00
NBAZ - Warrant Clearing Account	Check	1134286	05/20/25	Accounts Payable	VALLEY IMAGING SOLUTIONS	230.31
NBAZ - Warrant Clearing Account	Check	1134287	05/20/25	Accounts Payable	VERIZON WIRELESS	709.96
NBAZ - Warrant Clearing Account	Check	1134288	05/20/25	Accounts Payable	WEBGROUP MEDIA LLC	3,600.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1134289	05/20/25	Accounts Payable	REDACTED	201.40
NBAZ - Warrant Clearing Account	Check	1134290	05/20/25	Accounts Payable	WHITE MOUNTAIN STEEL LLC	16.26
NBAZ - Warrant Clearing Account	Check	1134291	05/20/25	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	50.00
NBAZ - Warrant Clearing Account	Check	1134292	05/20/25	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	1,351.23
NBAZ - Warrant Clearing Account	Check	1134293	05/20/25	Accounts Payable	XEROX CORP	98.14
NBAZ - Warrant Clearing Account	Check	1134294	05/20/25	Accounts Payable	YAZZIE'S AUTO PARTS INC	31.37
NBAZ - Warrant Clearing Account	Check	1134295	05/21/25	Accounts Payable	CAROLINE H FEATHERHAT	75.60
NBAZ - Warrant Clearing Account	Check	1134296	05/21/25	Accounts Payable	MONICA GARCIA	180.00
NBAZ - Warrant Clearing Account	Check	1134297	05/21/25	Accounts Payable	KLINT HEAP	26.00
NBAZ - Warrant Clearing Account	Check	1134298	05/21/25	Accounts Payable	LETA HONNIE	37.08
NBAZ - Warrant Clearing Account	Check	1134299	05/21/25	Accounts Payable	TERESA ANN JOHN	98.00
NBAZ - Warrant Clearing Account	Check	1134300	05/21/25	Accounts Payable	STEPHANIE MCCARTHY	7,703.61
NBAZ - Warrant Clearing Account	Check	1134301	05/21/25	Accounts Payable	ELIZABETH MCKINNEY	78.54
NBAZ - Warrant Clearing Account	Check	1134302	05/21/25	Accounts Payable	RYAN N PATTERSON	60.29
NBAZ - Warrant Clearing Account	Check	1134303	05/21/25	Accounts Payable	CHRISTY RABAN	158.93
NBAZ - Warrant Clearing Account	Check	1134304	05/21/25	Accounts Payable	CAROL A ROBERTS	52.36
NBAZ - Warrant Clearing Account	Check	1134305	05/21/25	Accounts Payable	ALTON JOE SHEPHERD	49.30
NBAZ - Warrant Clearing Account	Check	1134306	05/21/25	Accounts Payable	WILBUR SMITH	145.00
NBAZ - Warrant Clearing Account	Check	1134307	05/21/25	Accounts Payable	LAMUEL KEE WILLIAMS	87.62

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

*[Handwritten Signature]* 5/20/2015

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 May 6, 2025 and May 14, 2025.

BOS Meeting Date Requested\_6/3/25\_\_\_\_\_

---

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

May 6, 2025  
St. Johns, Arizona

Present were, Chairman Nelson Davis, Supervisor Alton Joe Shepherd, Ryan Patterson Clerk of the Board/Manager and County Attorney Jasmine Blackwater-Nygren. Vice Chairman Joe Shirley, Jr. participated via the telephone.

Chairman Davis 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.

Chairman Davis called for the Library District items.

Kiersten Nielsen, Library Director, requested approval of a lease agreement between the Greer Community Facilities Association and the Apache County Library District from July 1, 2025, through June 30, 2026, at the rate of \$1040.10 per month. This will not affect the FY25 or FY26 budget. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Kiersten Nielsen, Library Director, requested approval to re-hire Natasha Pena as a part-time employee. This request is due to Apache County Human Resources Policy Manual Section 1.68(A): Re-employment. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

**Mr. Shepherd moved to adjourn the Library District meeting, seconded by Mr. Shirley.** Vote was unanimous.

Chairman Davis called for the regular agenda items.

The Board of Supervisors sat as the Board of Directors and Mr. Patterson presented the item following a public hearing, discussion, and possible approval of the 2025-2026 Tentative Budgets for the Apache County Library District, Apache County Public Health Services District, Apache County Flood Control District, Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and Post-Secondary Education. Mr. Patterson stated the proposed budgets have been available for review online at [www.apachecountyaz.gov](http://www.apachecountyaz.gov) and in the County Manager's Office. **Mr. Shepherd moved to open the public hearing, seconded by Mr. Shirley.** Vote was unanimous. There was no one wanting to address the Board. **Mr. Shepherd moved to close the public hearing, seconded by Mr. Shirley.** Vote was unanimous. Mr. Patterson provided a brief overview of the budgets. **Mr. Shepherd moved to approve the 2025-2026 tentative budgets for the districts, seconded by Mr. Shirley.** Vote was unanimous.

The Board resumed sitting as the Board of Supervisors and Mr. Patterson presented the item following a public hearing, discussion and possible adoption of the 2025-2026 Tentative Budget for Apache County. Mr. Pattersons stated a copy of the proposed Tentative Budget has been available online at [www.apachecountyaz.gov](http://www.apachecountyaz.gov) and in the County Manager's Office. **Mr.**

**Shepherd moved to open the public hearing, seconded by Mr. Shirley.** Vote was unanimous. There was no one wanting to address the Board. **Mr. Shepherd moved to close the public hearing, seconded by Mr. Shirley.** Vote was unanimous. Mr. Patterson provided a brief overview of the tentative budget. **Mr. Shepherd moved to approve the 2025-226 Tentative Budget for Apache County, seconded by Mr. Shirley.** Vote was unanimous.

Matt Fish, Community Development Director, presented the item following a public hearing, discussion and possible approval of the condominium plat known as the Greer Mountain Village Condominiums, First Amended Plat of the Kimball Tract Subdivision. As proposed, Lots 3 and 4 will be combined to create a ±3.34-acre lot. The condominium plat will establish 21 individual residential units and associated common areas. The property is located within the Kimball Tract Subdivision, comprising Lots 3 and 4 in Greer, AZ. Assessor's Parcel Numbers (A.P.N.) 102-11-013 and 102-11-014. Mr. Fish stated the Planning and Zoning Commission unanimously Recommended approval on April 3, 2025. **Mr. Shepherd moved to open the public hearing, seconded by Mr. Shirley.** Vote was unanimous.

Karen Steinbronn stated she has property near the proposed project and stated she is opposed to the 21-unit condominium because she is worried about her water well, noise, storm drainage and traffic that will come with this project. Ms. Steinbronn stated this project has not gone through the requires 3 step process and requested this item be tabled in order for staff and other professionals an opportunity to review the information she provided. Ms. Steinbronn provided a packet of information to the Clerk of the Board.

Linda Oddenetto, a resident and business owner in Greer and she is concerned with the drainage that will occur from this project. Ms. Oddenetto referenced a letter from John Buric that was sent to Community Development where he asked that it be given to the Planning and Zoning Commission and placed in the official recording of the commission meeting. Ms. Oddenetto stated there are a lot of legal stipulations that she does not believe have been followed.

Valerie Steinbronn, a property owner in Greer, expressed her opposition to the combining of the parcels and the construction of 21 condominiums. Ms. Steinbronn asked if an engineering study had been done to determine drainage and water runoff from the property to avoid flooding of other properties. Ms. Steinbronn stated she is concerned that this project does not meet certain requirements and does not adhere to the Greer Community Plan.

Dr. Fred Fiastro, a resident of Greer and represents the Greer Coalition dedicated to preserving the character of Greer. Dr. Fiastro stated this proposal is wrong for Greer. Dr. Fiastro provided an overview of the Greer Zoning Ordinance and the Community Plan and stated the Community Plan and the Greer Zoning Ordinance never envisioned free standing high density residential condo developments.

Mark Kahlich a member of the development group that is proposing the development and stated done multiple developments in Pinetop and developed those in a fashion that blends into the community. Mr. Kahlich stated he has adhered to all the specifications for the development that was required by zoning and is proposing to build 21 units ranging in size from 1048 feet to 1398 feet, the density allows for 28 units and the project is going in with only 21 units. Mr. Kahlich

stated they have adhered to all the setbacks requirements that allows 28 feet in height and his project is between 14 to 16 feet high. and zoning allows for duplexes and fourplexes but these are individual cabins with the average space between each cabin of 22-25 feet and zoning requires 15 feet. Mr. Kahlich stated he has spoken with the sewer district and the fire district and have a water use agreement with them for them to use the water in case of emergencies and the plan is to install two fire hydrants which to his surprise are the only 2 fire hydrants in town and will be used by the fire district in case of emergency.

There was no one else wanting to address the Board.

**Mr. Shepherd moved to close the public hearing, seconded by Mr. Shirley.** Vote was unanimous. **Mr. Shepherd moved to approve the condominium development, seconded by Mr. Shirley.** Mr. Shepherd stated this project has gone through the Planning and Zoning Commission and was unanimously recommended for approval and it is never easy to consider these types of projects, but we rely on the Planning and Zoning Commission for their recommendation. Chairman Davis thanked everyone that has emailed and written letters and has read everyone that has been submitted and sometimes there isn't always the perfect answer but it's the best answer we can do. Chairman Davis stated the Planning and Zoning Commission has approved this unanimously and he attended those public meetings. Chairman Davis stated not for this project before them today, but moving forward he believes there are some areas that need clarification on Article 6 for future developments. Vote was unanimous to approve the condominium project.

Mr. Patterson presented the consent agenda items A-I and recommended approval. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** County Manager/Clerk of the Board:  
A. Request approval of demands as distributed to the Apache County Board of Supervisors between April 1, 2025 to May 6, 2025. Demands are payments made, or to be made, by the County. Payee Amount  
ADVANCED CORRECTIONAL HEALTHCARE INC 4,616.21  
AETNA LIFE INSURANCE COMPANY 8,447.36  
AMAZON CAPITAL SERVICES INC 4,486.15  
ASHTONS REPAIR INC 1,362.18  
AZLGEBT 414,132.33  
BRAD HALL & ASSOCIATES INC 20,778.31  
BURNHAM - IFP LLC 4,943.80  
CENTER FOR RURAL ARIZONA JUSTICE 50,000.00  
CONSOLIDATED ELECTRICAL DISTRIBUTORS 16,142.79  
DESERT MOUNTAIN CORPORATION 21,876.29  
EMPIRE MACHINERY 2,095.05  
FIELDS OUTDOOR ADVENTURES, LLP 2,588.00  
FRONTIER 1,566.38  
HIGH COUNTRY PROPANE 1,540.25  
NAVAJO TRIBAL UTILITY AUTHORITY 1,924.11  
NAVOPACHE ELECTRIC COOPERATIVE 1,233.81  
NORTH COUNTRY COMMUNITY HEALTH 1,010.00  
OVERDRIVE INC 1,972.20  
PIMA COUNTY MEDICAL 37,500.00  
PREMIUM PROPANE LLC 2,574.69  
QUILL CORP 2,430.18  
RDO EQUIPMENT CO 4,623.93  
RHINEHART OIL CO 2,477.02  
RIGG LAW FIRM PLLC 5,000.00  
SAFELITE AUTO GLASS 1,360.12  
SECURUS TECHNOLOGIES INC 1,069.49  
ST JOHNS EMERGENCY SERVICES 1,482.23  
DALE SHAWN TAYLOR 8,000.00  
THE UNIVERSITY OF ARIZONA 7,500.00  
TUMBLEWEED PRESS INC 3,000.00  
VERIZON WIRELESS 1,860.05  
APACHE COUNTY FSA 1,801.98  
APACHE COUNTY HSA 7,168.55  
APACHE COUNTY MEDICAL 210,467.36  
APACHE COUNTY TAX WITHHOLDING 179,970.29  
ASRS LEGACY EORP 9,722.06  
AZ STATE RETIREMENT SYSTEM 139,049.57  
COLONIAL LIFE AND ACCIDENT INS 1,024.86  
CORRECTIONS OFFICER RET PLAN 14,408.06  
EORP LEGACY 4,944.81

NATIONWIDE 5,477.81 NATIONWIDE RETIREMENT SOL EODCRS 1,484.93  
NATIONWIDE TRUST FSB 3,322.56 PUBLIC SAFETY PERSONNEL 401 12,376.54  
PUBLIC SAFETY SHERIFF RET 15,424.85 SUPPORT PAYMENT CLEARINGHOUSE  
1,573.26 BABBITT FORD L/M LLC 11,469.76 LAYTON A DICKERSON 1,500.00 NANCY  
QUINN 1,000.00 ADVANCED AIR SYSTEMS LLC 1,161.00 ADVANCED  
CORRECTIONAL HEALTHCARE INC 48,763.00 ALLEGRA 58,184.13 AMAZON  
CAPITAL SERVICES INC 4,678.61 AT&T MOBILITY LLC (FIRSTNET) 5,249.62 AZ  
SUPREME COURT 2,615.24 BODE CELLMARK FORENSICS INC 1,014.00 BURNHAM -  
IFP LLC 2,313.10 CDW GOVERNMENT LLC 2,068.63 COMMNET WIRELESS  
1,900.00 John Lucas COMMUNITY BROADBAND ADVOCATES LLC 4,755.19  
CONSOLIDATED ELECTRICAL DISTRIBUTORS 1,545.83 CORDANT HEALTH  
SOLUTIONS 1,656.51 DELL COMPUTER CORPORATION 2,457.99 EMPIRE  
MACHINERY 3,737.48 EXHIB-IT! TRADESHOW MARKETING EXPERTS 4,175.00  
FLEET PRIDE 2,758.26 FOUR CORNERS WELDING & GAS SUPPLY 4,537.52 GREEN  
CLEAN DESIGNS LLC 20,870.00 HIGH COUNTRY PROPANE 1,737.14 JAKEN MEDICAL  
INC 1,009.18 KTTN RADIO STATION 1,696.00 NAVOPACHE ELECTRIC COOPERATIVE  
1,006.06 NTUA WIRELESS, LLC 5,220.02 PCLIQUIDATIONS.COM 1,130.17 PREMIUM  
PROPANE LLC 1,625.23 QUILL CORP 1,076.83 RHINEHART OIL CO 5,090.78 RWC  
GROUP 2,985.41 SAFELITE AUTO GLASS 1,092.51 SKAGGS PUBLIC SAFETY  
UNIFORMS & EQUIPMENT 2,382.31 ST JOHNS CITY 1,824.45 ST JOHNS EMERGENCY  
SERVICES 1,835.36 SUMMIT HEALTHCARE ASSOCIATION INC 2,044.53 THE AARONS  
COMPANY LLC 3,000.00 TRINITY SERVICES GROUP INC 20,323.20 TYLER  
TECHNOLOGIES INC 122,619.39 US POSTMASTER 1,020.00 VERIZON WIRELESS  
7,357.11 WHITE MOUNTAIN COMMUNICATIONS 8,777.26 WHITE MOUNTAIN  
REGIONAL MEDICAL CENTER 1,530.41 NATIONAL BANK 27,666.77 NATIONAL  
BANK OF ARIZONA 3040 5,201.38 AMAZON CAPITAL SERVICES INC 21,254.27  
ARIZONA ELEVATOR SOLUTIONS INC 3,527.82 AZ DEPT OF HEALTH SERVICES  
2,855.00 BEACON FIRE AND SECURITY LLC 4,029.05 BLUE HILLS ENVIRONMENTAL  
1,316.60 BRAD HALL & ASSOCIATES INC 21,074.17 BREWER LAW OFFICE PLLC  
10,500.00 BRUCKNER TRUCK SALES INC 1,210.90 BURGESS LAW LLC 10,652.25  
BURNHAM - IFP LLC 1,600.00 EMPIRE MACHINERY 3,254.08 FLAKE LEGAL PLLC  
10,500.00 HAMBLIN LAW OFFICE PLC 10,500.00 KLINT HEAP 1,361.48 HILLYARD/  
FLAGSTAFF 1,919.65 HOME DEPOT ACCT 4118 1,301.02 INGRAM LIBRARY  
SERVICES 6,631.24 LAWSON PRODUCTS INC 3,303.96 LSQ GROUP HOLDINGS LLC  
3,983.46 MH CONSULTING & PROJECT MANAGEMENT LLC 2,115.10 MOHAWK  
AUTOMOTIVE LIFTS SOUTHWEST 1,255.00 NATIONS GAS TECHNOLOGIES INC  
2,082.51 NAVAJO TRIBAL UTILITY AUTHORITY 2,815.73 OHENRY PRODUCTIONS  
INC 2,574.38 PREMIUM PROPANE LLC 1,542.00 QUILL CORP 3,902.90 R JOHN R JOHN  
LEE ATTORNEY AT LAW 10,500.00 RHINEHART OIL CO 12,562.86 SECURUS  
TECHNOLOGIES INC 1,146.80 SPORTS WORLD INC 2,536.00 ST JOHNS CITY 3,236.37  
STANTEC CONSULTING SERVICES 2,861.00 THOMSON REUTERS WEST 3,224.00  
TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY 2,888.87 VEHICLE MAINTENANCE  
PROGRAMS INC 1,958.13 WOODLAND BUILDING CENTER C/O NATIONS BEST  
7,409.90 WW CLYDE & CO 4,738.31 APACHE COUNTY FSA 1,821.98 APACHE COUNTY  
HSA 5,910.15 APACHE COUNTY MEDICAL 208,908.15 APACHE COUNTY TAX  
WITHHOLDING 183,532.06 ASRS LEGACY EORP 9,722.06 AZ STATE RETIREMENT

SYSTEM 140,168.72 COLONIAL LIFE AND ACCIDENT INS 1,024.86 CORRECTIONS OFFICER RET PLAN 13,937.84 EORP LEGACY 4,944.81 NATIONWIDE 5,411.77 NATIONWIDE RETIREMENT SOL EODCRS 1,484.93 NATIONWIDE TRUST FSB 3,322.16 PUBLIC SAFETY PERSONNEL 401 12,376.54 PUBLIC SAFETY SHERIFF RET 16,077.57 SUPPORT PAYMENT CLEARINGHOUSE 1,573.26 MARLEITA BEGAY 1,119.91 CANDICE D DAVIS 1,072.46 BLUE HILLS ENVIRONMENTAL 41,656.79 ST JOHNS CITY 5,000.00 TOWN OF EAGAR 5,000.00 ADVANCED AIR SYSTEMS LLC 1,728.00 AMAZON CAPITAL SERVICES INC 7,887.42 AZ COUNTIES WORKERS COMPENSATION PLAN 129,872.33 AZ DEPT OF TRANSPORTATION 50,000.00 AZLGEPT 412,543.34 BEST TINTING AND AUTO GLASS 1,880.29 BURNHAM - IFP LLC 1,313.10 ERIN BUYSE 3,106.49 C&I SHOW HARDWARE & SECURITY SYSTEMS INC 1,167.92 CDW GOVERNMENT LLC 15,697.91 CONTINUANT INC 1,385.22 CREATIVE MULTIMEDIA INC (CMI) 11,056.25 CURTIS BLUE LINE 1,382.29 EMPIRE MACHINERY 1,634.46 EW PARKER ENTERPRISES LLC 38,367.00 FERRELL GAS 1,166.17 FLEET PRIDE 1,837.63 ROBERT JAMES HIGGINS 2,987.43 HOME DEPOT ACCT 7600 2,276.15 MCCOOK BOILER AND PUMP COMPANY 5,497.97 NAPA 1,729.48 NAVAJO TRIBAL UTILITY AUTHORITY 6,474.39 NAVOPACHE ELECTRIC COOPERATIVE 17,217.36 O'REILLY AUTO PARTS 1,146.71 POLARIS PHARMACY SERVICES OF WARRINGTON LLC 6,840.32 QUILL CORP 1,844.27 REDW LLC 29,580.00 SAFELITE AUTO GLASS 1,008.35 SECURUS TECHNOLOGIES INC 1,240.65 SHOW LOW FORD INC 4,344.73 SOUTHWEST TRANSMISSION OF SHOW LOW 4,950.32 TARTAN OIL LLC (FORMER NAME: SARATOGA) 21,484.27 TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY 1,025.87 UNITED INFORMATION SERVICES 26,067.00 WRIGHT EXPRESS FSC WEX 7,207.87 WW CLYDE & CO 6,079.80 YAVAPAI COUNTY GOVERNMENT 7,750.00 SAMUEL A WOOD 1,086.10 CATERPILLAR FINANCIAL SERVICES CORPORATION 69,613.68 LOWES COMPANIES INC 1,487.69 ADVANCED AIR SYSTEMS LLC 3,325.00 AETNA LIFE INSURANCE COMPANY 8,485.39 AMAZON CAPITAL SERVICES INC 6,964.16 AMERICAN BARN CO. LLC 10,309.95 AT&T MOBILITY LLC (FIRSTNET) 1,061.56 AZ COURTS ASSN 2,500.00 AZLGEPT 3,900.00 BRAD HALL & ASSOCIATES INC 35,358.73 CENTER FOR RURAL ARIZONA JUSTICE 50,000.00 COMMNET WIRELESS 225,000.00 EMPIRE MACHINERY 4,809.25 FLEET PRIDE 1,710.62 GREEN MEADOWS FUNERAL HOME LLC 1,333.00 GREER COMMUNITY FACILITIES 1,015.72 HIGH COUNTRY SIGNS LLC 1,560.00 HOME DEPOT ACCT 4118 1,065.72 JAMES KEMP THIN BLUE LINE LANDSCAPING 4,475.00 MCKESSON MEDICAL SURGICAL 3,551.93 NAVAJO NATION WATER CODE ADMIN 1,026.29 NAVOPACHE ELECTRIC COOPERATIVE 3,640.17 O'REILLY AUTO PARTS 2,523.18 OVERDRIVE INC 3,954.00 PUBLIC AGENCY TRAINING COUNCIL INC 1,250.00 QUILL CORP 1,815.83 REDW LLC 34,414.50 RHINEHART OIL CO 5,112.29 RIGG LAW FIRM PLLC 5,000.00 RIM COUNTRY INVESTIGATIONS J OVERTON 1,040.00 RUSH TRUCK CENTER 2,361.45 SAM HOUSTON STATE UNIVERSITY 2,395.00 SECURUS TECHNOLOGIES INC 1,136.37 SITECH SOUTHWEST LLC 12,942.13 ST JOHNS EMERGENCY SERVICES 1,255.07 DALE SHAWN TAYLOR 8,000.00 VERIZON WIRELESS 1,269.26 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 1,098.42 WOODLAND BUILDING CENTER C/O NATIONS BEST 7,632.37 KEVIN DANIEL DAVIS 1,516.48 APACHE COUNTY FSA 1,821.98 APACHE COUNTY HSA 6,630.15 APACHE COUNTY MEDICAL 212,720.59 APACHE COUNTY TAX WITHHOLDING 178,601.67 ASRS LEGACY EORP 9,722.06 AZ

STATE RETIREMENT SYSTEM 139,390.67 COLONIAL LIFE AND ACCIDENT INS 1,024.86 CORRECTIONS OFFICER RET PLAN 13,594.69 EORP LEGACY 4,944.81 NATIONWIDE 5,264.04 NATIONWIDE RETIREMENT SOL EODCRS 1,484.93 NATIONWIDE TRUST FSB 3,298.46 PUBLIC SAFETY PERSONNEL 401 12,376.54 PUBLIC SAFETY SHERIFF RET 16,450.75 SUPPORT PAYMENT CLEARINGHOUSE 1,573.26 ST JOHNS CITY 1,728.30 TOWN OF EAGAR 2,980.52 TOWN OF SPRINGERVILLE 1,547.97 DONALD KEVIN DAVIS 1,516.48 Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated April 1, 2025. Election Department: C. Declare vacancies exist on the Ganado Fire District Board and appoint (3) fire board members: La Verne Joe, Esther Kirk and Margaret Etcitty for the Ganado Fire Board, effective May 6, 2025 pursuant to A.R.S. §48-803(B)(C). D. Request approval based on the recommendation of the Democratic Party County Chair, Loren Marshall, determine vacancies exist in the office of precinct committeeman and appoint Crystal Carr Cook for the Wheatfields Precinct and Gloria Ann Hale for the St. Michaels Precinct. Community Development: E. Request approval to re-appoint Brad Jarvis to serve on the Planning & Zoning Commission for a 4-year term. F. Request approval to re-appoint Macky Trickey to serve on the Board of Adjustment and Appeals for a 4-year term. G. Request approval to re-appoint Chuck Humphreys to serve on the Board of Adjustment and Appeals for a 4-year term. H. Request approval to waive the \$300 fee for a Temporary Use Permit allowing the Butterfly Lodge Museum, a non-profit organization, to hold educational and entertainment events from May 25th through September 6, 2025. This permit has been waived in previous years. School Superintendent's Office: I. Request approval for ERate Pro Services to research and document former filings associated USAC disbursements for past Consortium members. This will not affect the overall budget. Vote was unanimous.

Jason Morre, Chief Deputy Assessor requested approval to transfer Jacob Hawkins from the position of Property Appraiser (Range 31) to the position of Valuation Coordinator II (Range 29) at the same rate of pay and this change will not increase the FY25 or FY26 budget. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Jesse Thomas, on behalf of Emergency Management, requested the approval of a Cooperative Agreement between Arizona Department of Forestry and Fire Management and Apache County, Contract Number CTY24-6000-ASF-SFO, for the protection of forests and wildlands, and assistance with fire and non-fire national, state, and county emergencies and multi-agency logistical support in Arizona and other states. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer requested approval to grant a Temporary Construction Easement (TCE) to ADOT in connection with ADOT Project 180 AP 367 F07. This TCE is for 18 months or 30 days from the completion of the project; whichever is sooner. Mr. Crosby stated he also requests authority to sign future TCE requests associated with this project. Mr. Crosby stated this project will run through St. Johns and the easements that are affected by county owned properties. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer requested approval to renew the yearly culvert agreement with Pacific Ponderosa Company. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Ferrin Crosby, County Engineer requested approval to renew the yearly Magnesium Chloride agreement with Desert Mountain. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to award Bid #2025002 for the purchase of aggregate cover materials to WW Clyde. **Mr. Shepherd moved approval to award the bid to WW Clyde, seconded by Mr. Shirley.** Vote was unanimous.

WW Clyde	3/4 inch \$19 per ton @ Show Low
	3/8 inch \$19 per ton @ Show Low

Brimhall Sand & Rock	3/4 inch \$25.17 per ton @ Snowflake
	3/8 inch \$25.17 per ton @ Snowflake
	3/4 inch \$30.64 per ton @ Indian Wells
	3/8 inch \$30.64 per ton @ Indian Wells

Perkins Cinders	3/4 inch \$20 per ton @ Show Low
	3/8 inch \$20 per ton @ Show Low

Ferrin Crosby, County Engineer, requested possible approval to sign a letter of commitment for the 5.7% local match required by the Transportation Alternatives Program Grant. The Transportation Alternatives Grant will be used to fund the C420 Ganado School Bus Loop Reconstruction Project and it is possible that the local match will be waived. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval of an Intergovernmental Agreement between Apache County and the State of Arizona allowing Apache County to receive Highway User Revenue Funds Exchange Program dollars for a Regional Chip Seal Project as programmed in NACOG's Transportation Investment Plan. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson provided notice of the meetings where two or more members of the Apache County Board of Supervisors may be in attendance. No action was needed or taken.

- The Eastern Arizona Counties Organization meeting on May 14, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on May 14, 2025, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

- The County Supervisors Association (CSA) meeting on May 15, 2025, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

Chairman Davis opened the floor for call to the public.

Lynne Colletti, a resident of Concho, addressed the Board regarding RV's that have no septic and wants to know how the county is going to address that issue. Ms. Colletti stated there is an abundance of trash on the properties and asked if there was a trash ordinance since it is a health hazard. Ms. Colletti stated she has been told to fill out complaint forms but is concerned about her safety from those who would retaliate. Ms. Colletti stated Matt Fish the Community Development Director, has been in contact with her son.

Michellsey Benally a resident of Northern Arizona provided commentary on recent developments with rural groundwater management that may impact the region. Ms. Benally urged the Board of Supervisors stay involved with rural groundwater management legislative efforts and engage and advocate for inclusive flexible tools that can address the county's future groundwater challenges.

There was no one else wanting to address the Board.

**Mr. Shepherd moved to adjourn, seconded by Mr. Shirley.** Vote was unanimous.

Approved this 3<sup>rd</sup> day of June, 2025.

---

Nelson Davis  
Chairman of the Board

---

Ryan N. Patterson  
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS' MEETING

May 14, 2025  
St. Johns, Arizona

Present were, Chairman Nelson Davis, Supervisor Alton Joe Shepherd, Ryan Patterson Clerk of the Board/Manager and County Attorney Jasmine Blackwater-Nygren. Vice Chairman Joe Shirley, Jr. and Supervisor Alton Joe Shepherd participated via the telephone.

Chairman Davis called to order the Board of Supervisors meeting at 11:30 a.m. MST in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Mr. Patterson presented the item to declare that an emergency exists that requires that the Board of Supervisors to meet without the 24-hour notice and directing the Clerk of the Board of Supervisors to provide the required notice under the Open Meeting Law. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson requested approval of a resolution declaring a State of Emergency regarding the Greer Fire that directs the administration to work with other state and federal agencies to protect Apache County people, property, animals and forest lands from the Greer Fire and authorizes the use of county manpower, equipment, etc. as needed as well as authorizes the Chairman of the Board to issue any necessary proclamations concerning the current Greer Fire as provided in A.R.S. 26-311(B). **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

**Resolution No. 2025-11**  
**A RESOLUTION DECLARING A STATE OF EMERGENCY IN**  
**SOUTHERN APACHE COUNTY DUE TO THE GREER FIRE**

**WHEREAS**, It is the desire of the Apache County Board of Supervisors to protect the health, safety and welfare of the citizens of Apache County, and;

**WHEREAS**, a forest fire which has been titled the Greer Fire has grew to an estimated size of 3500 acres, and;

**WHEREAS**, the Greer Fire is currently 0% contained and is threatening homes, campsites and communities in southern Apache County warranting an emergency response, and;

**WHEREAS**, the Apache County Sheriff's Office along with other government agencies have evacuated Greer and Southfork areas, and;

**WHEREAS**, due to current wind and weather conditions existing in Apache County there is an extreme danger of the fire spreading within Apache County, and;

**WHEREAS**, it is the desire of the Apache County Board of Supervisors to request assistance of other government agencies, and initiate preparations to aid and protect citizens within Apache County;

**BE IT THEREFORE RESOLVED**, that the Board of Supervisors of Apache County declares a State of Emergency pursuant to A.R.S. § 26-301, et seq., to exist on private, State and Federal lands, and;

**BE IT THEREFORE RESOLVED**, that the Chairman of the Board is authorized to issue any necessary proclamations related to Greer Fire emergency, including imposing any curfews; ordering the closing of any businesses; closing to public access any public building, street, or other public place; calling upon law enforcement agencies for assistance and notifying constitutional officers about whether their offices may remain open or close for the emergency, as provided in A.R.S. § 26-311(B), without further resolution of the Board, and;

**BE IT THEREFORE RESOLVED**, that Apache County asks the state to provide public information and provide for survival and recovery from fire and fire related disasters.

Adopted this 14<sup>th</sup> day of May, 2025

/s/ Nelson Davis  
Chairman of the Board

ATTEST:

/s/ Ryan Patterson  
Clerk of the Board

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

Approved this 3<sup>rd</sup> day of June, 2025.

---

Nelson Davis  
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: Attorney's Office

Jasmine Blackwater-Nygren, County Attorney

Date/Signature: Jasmine Nygren 5/20/25

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

Request approval to reimburse Chris Resare for relocation expenses in accordance with Apache County Human Resources Policy Manual Section 1.7.

BOS Meeting Date Requested June 3, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature Jasmine Nygren

Finance Review: \_\_\_\_\_

Signature Shirley Anderson

Human Resources Review: \_\_\_\_\_

Signature M. G. [unclear]

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Reviews completed; item approved for Agenda. Board Clerk's Initials \_\_\_\_\_

## **1.7 RELOCATION ALLOWANCE**

### **1.7.1 Policy:**

Apache County may reimburse up to \$1,000 of actual relocation expenses incurred by a new employee who relocates to the County. All reimbursements shall comply with Section 6: Travel Policies and Procedures. The decision to reimburse these expenses shall be approved by the Board of Supervisors.

### **1.7.2 Coverage:**

*Nothing in this policy modifies or waives the "at will" status of an unclassified employee.*

### **1.7.3 Qualifying Criteria:**

All of the following conditions must be met for the new employee to qualify for the relocation allowance:

- A. The expenses must be incurred as a direct result of the relocation.
- B. The expenses must be incurred within three months of beginning employment with Apache County.
- C. The move must begin outside Apache County and involve a distance greater than 175 miles.
- D. The employee must be hired to a professional or managerial position.
- E. The expenses must not be reimbursable through any other program or resource.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name:(Individual, Organization, or County Department)Apache County School Superintendent's Office

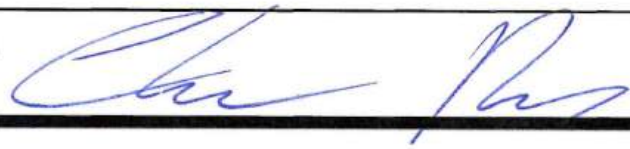
Date/Signature:  May 1, 2025

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 contract with Elizabeth Moore to provide special education services to inmates in the Apache County Jail between the ages of 18 and 21 pursuant to ARS §15-913.01. Money for this contract comes from special education State allocated funding and will not affect the overall budget.

BOS Meeting Date Requested: Tuesday, May 6, 2025

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 SCHOOL SUPERINTENDENT'S OFFICE  
PROFESSIONAL SERVICES CONTRACT**

**CONTRACTOR NAME:** Elizabeth Leigh Moore

**ADDRESS:** P.O. Box 625, St. Johns, AZ 85936

This Professional Services Contract is between the Apache County School Superintendent's Office (Superintendent's Office) and Elizabeth Leigh Moore, P.O. Box 625, St. Johns, AZ 85936 (Contractor).

**REPRESENTATIONS**

WHEREAS, pursuant to A.R.S. § 15-913.01, the County School Superintendent is responsible for educating (1) all inmates in the County Jail who are under the age of eighteen, and (2) inmates with disabilities who are between the ages of eighteen and twenty-one; and

WHEREAS, inmates must be evaluated according to A.R.S. § 15-766 to determine whether the inmate has a qualifying disability and to implement an individualized education plan (IEP); and

WHEREAS, Contractor is certified as a teacher by the Arizona Department of Education with a Special Education Endorsement and has over a decade of experience in education with extensive experience developing IEPs and educating students with disabilities; and

WHEREAS, the Superintendent's Office and Contractor desire that this Contract govern the terms and conditions under which the Contractor will provide services to and for the Superintendent's Office;

NOW THEREFORE, in consideration of the foregoing representations, and other good and valuable consideration, the Parties hereby agree as follows:

**AGREEMENT**

**1. TERM**

The term of this Contract shall begin on July 1, 2025 and continue through June 30, 2026. Following the initial term, this Contract may be renewed for three (3) additional annual terms by written amendment executed by each party.

## **2. SCOPE OF WORK**

Subject to the terms and conditions of this Contract, the Contractor agrees to provide the following services to and for the Superintendent's Office via telework, distance commuting or in-person instruction to assist and guide the Superintendent's Office in complying with its statutorily required education services to qualified inmates in the Apache County Jail. Under the direction of the Superintendent, Contractor will evaluate inmates and provide educational instruction to qualified inmates according to state law requirements. Contractor will train jail personnel regarding their duties for compliance with the Jail Education Program Policies and Procedures. Contractor will provide all necessary personnel, supplies, materials and equipment necessary to perform services under this contract.

## **3. INDEPENDENT CONTRACTOR**

Contractor and the Superintendent's Office understand and acknowledge that the Contractor is an independent contractor and neither the Contractor, nor any staff utilized under this Contract, are employees of Apache County. The benefits to which the Contractor, and her staff, are entitled are limited to those expressly set forth in this contract. No other rights or benefits are conferred upon the Contractor, or staff, by this or any other contract, or policy, including the Apache County Personnel Policies and Procedures. No agency, employment, partnership or joint venture is intended to be created by this Contract. Neither the Contractor nor the Superintendent's Office will take any action or position that is inconsistent with those descriptions of the relationship.

Contractor is responsible for all state and federal tax filing requirements, insurance and workers compensation coverage, as well as any other state or federal requirements that may apply to an independent contractor. The Superintendent's Office is not responsible for payment of any payroll, F.I.C.A., or Federal, State or Tribal taxes due as a result of any compensation paid to the Contractor by the Superintendent's Office for the services provided under this Contract. The Contractor further agrees that it will indemnify, defend, and hold harmless the Superintendent's Office for any claims made by any taxing or employment benefits authority for any tax or benefit payments not made to or on behalf of the Contractor for services under this Contract.

## **4. COMPENSATION**

The Superintendent's Office shall compensate the Contractor for services at an annual base compensation of \$7,000 plus an additional \$3,000 as compensation for training and compliance with the Jail Education Program Policies and Procedures. In addition to Contractor's base compensation, Contractor will be paid at a rate of thirty-five (\$35) dollars an hour when providing individualized instruction to qualified inmates in accordance with this

Contract. The total annual compensation to be paid under this contract shall not exceed \$13,000.00 (Thirteen Thousand) dollars during the term of this contract.

## **5. INVOICE SUBMISSION**

The Contractor shall provide an original itemized invoice and activity report to the Superintendent's Office, by regular mail (and hand delivery if desired) by at least the fifth day of every preceding month for which services are provided. Each invoice shall contain the following information: (1) the Contractor's name, (2) address, (3) invoice date, (4) a brief description of services being billed; and, (5) the dates of service and hours/time spent

## **6. CONFIDENTIALITY**

The Contractor acknowledges that in the course of performing the services described herein, the Contractor, and staff, may receive information or materials from the Superintendent's Office, Sheriff's Office, and Apache County Jail, which are proprietary and confidential. The Contractor, and staff, agree to keep that information confidential and not disclose any such information to any third party without the express, prior, written authorization of the Superintendent's Office, Sheriff's Office, and Apache County Jail.

All files, records, reports, financial information, documents and similar items relating to the business of the Superintendent's Office, whether prepared by the Contractor or otherwise coming into possession, shall remain the exclusive property of the Superintendent's Office and shall not be removed from the premises of the Superintendent's Office under any circumstances whatsoever without the prior written consent of the Superintendent's Office. Nor shall such files, records or other items be copied, assigned or transferred to any individual without the written consent of the Superintendent's Office.

When working in Apache County and the Superintendent Office facilities, Contractor staff are considered members of the Superintendent's Office workforce under the terms of this contract, and will comply with all applicable provisions of the personnel policy, as amended and implementing regulations, and confidentiality policies and procedures, and applicable provisions of the Privacy Act.

## **7. GOVERNING LAW AND RESOLUTION OF DISPUTES AND CLAIMS**

This Contract shall be governed by and construed in accordance with the laws of the state of Arizona. Any controversy or claim arising out of, or relating to this Contract, or the making, performance or interpretation thereof, shall be settled by Apache County's administrative processes, then binding arbitration as a last resort.

## **8. EFFECT OF DISPUTE PROCEDURES**

Nothing in the Governing Law and Resolution of Disputes and Claims clause, set out in paragraph 7 or any other provision in this Contract shall be construed to impose a duty on the Superintendent's Office to waive or diminish any protection the Superintendent's Office may have under the laws of the state of Arizona, nor shall this dispute resolution process or any part of this contract be construed to imply any liability on the part of the Superintendent's Office for any failure to consider all contract disputes fairly, accurately or honestly. Notwithstanding anything to the contrary contained herein, no provision of this Contract shall limit, reduce, or waive any legal redress Contractor may otherwise have available to collect monies due under the Contract.

## **9. INSURANCE, LIABILITY & INDEMNIFICATION**

Each party shall obtain and maintain such liability insurance as is reasonable and prudent, and as required by law. Each party is responsible for its own negligence, torts, and other liability as it may incur under this Contract.

Each party agrees to indemnify and hold harmless the other party, its directors, officers, employees and agents from and against any and all claims, actions, liabilities or damages incurred directly as a result of any act or omission arising out of services provided under this Contract. The Superintendent's Office duty to indemnify is limited to the extent liability for any act or omission of the Superintendent's Office, its staff or agents, is not covered by the Federal Tort Claims Act (FTCA) or other policies of insurance. Nothing contained herein shall be deemed as a waiver of the Superintendent's Office right to assert that a claim is covered by the FTCA.

## **10. AMENDMENT OF CONTRACT**

The Contract may be amended in writing at any time by mutual agreement of the parties. In addition, this Contract shall be periodically reviewed by the Superintendent's Office to determine if a continuing need exists for the services provided hereunder. Any amendment or revision to this Contract shall be evidenced by a written amendment to this Contract, a revised Contract modifying this Contract, or by the issuance of a superseding Contract. No amendment or revision of this Contract shall affect any Delivery/Task Orders entered into between the parties in which this Contract has been incorporated by reference. No such amendment shall have retroactive effect unless mutually agreed to in writing by the parties.

## **11. ATTORNEY FEES AND FORUM SELECTION**

In the event of any dispute between the parties resulting in litigation, the prevailing party shall be entitled to reasonable attorney fees and expenses and collection costs. All disputes, actions and claims arising from or related to this contract shall be subject to the exclusive jurisdiction of Apache County and the state of Arizona courts.

## **12. TERMINATION**

Either party may terminate this Contract, with or without cause, by giving thirty (30) days written notice to the other party (as required by this contract). The Contractor shall receive such compensation as is reasonably due for work completed before the date of termination; no compensation beyond that amount shall be due.

At the termination of the Contract, Contractor shall provide the Superintendent's Office with all documents, records, and other materials and supplies belonging to the Superintendent's Office, which are in the Contractor's possession.

## **13. NOTICE**

Any notice by either party to the other shall be personally delivered to the party or sent by overnight delivery service (i.e., Federal Express, Express Mail, UPS, etc.) or by certified mail, return receipt requested, to the address set forth herein for that party, or to such other addresses as any party may from time to time specify in writing and delivered pursuant to this paragraph.

Notice sent by mail as herein provided shall be deemed given on the first day following the day postmarked unless the first day falls on a Sunday or a legal holiday, in which case notice will be deemed given on the next business day.

For Apache County Attorney's Office:

The Apache County School Superintendent's Office

ATTN: Joy Whiting; M.S., County School Superintendent  
P.O. Box 548  
St. Johns, AZ 85936

For the Contractor:  
Elizabeth Leigh Moore  
P.O. Box 625  
St. Johns, AZ 85936

#### **14. THIRD PARTIES**

This Contract does not convey rights to any third parties.

#### **15. CERTAIN EVENTS**

Neither party will be deemed in breach of this Contract if its failure to perform under this Contract is caused by conditions beyond its reasonable control (for example, fire, natural disaster, labor strikes, etc.).

#### **16. MISCELLANEOUS**

Assignment. There shall be no assignment of this Contract or any rights hereunder, without prior, express, written approval of both parties.

Entire Agreement. This Contract contains the entire agreement between the parties and supersedes all offers, negotiations and prior agreements, written or oral, concerning the subject matter contained herein. There are no representations or understandings of any kind not set forth herein.

Severability. Should any part of this Contract be declared invalid, illegal, or unenforceable for any reason by a court of competent jurisdiction, such invalidation shall not affect the validity of the remaining provisions hereof, which remaining portion shall continue in full force and effect. The unenforceability, invalidity, or illegality of any provision of this Contract does not render any other provisions unenforceable, invalid, or illegal.

Authorized Signatory. Each party signing this Contract certifies that he/she is authorized to do so and to fully bind the party for which he/she is signing to the terms contained herein.

#### **17. DUPLICATE ORIGINALS**

Two duplicate originals of this Contract are being signed, either of which may serve as the original Contract, but which together will constitute the same Contract.

**IN WITNESS WHEREOF, we have signed this Contract on the date(s) set forth below.**

**CONTRACTOR**

\_\_\_\_\_  
Elizabeth Leigh Moore, Contractor Date

**APACHE COUNTY BOARD CHAIRMAN**

\_\_\_\_\_  
CHAIRMAN; Apache County Board of Supervisors Date

**APACHE COUNTY SCHOOL SUPERINTENDENT**

\_\_\_\_\_  
Joy Whiting; M.S., County School Superintendent Date

**APACHE COUNTY ATTORNEY'S OFFICE (Reviewed as to form)**

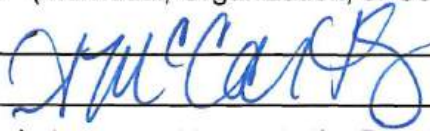
\_\_\_\_\_  
County Attorney or Designee, Date  
Apache County Attorney's Office

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:

Clerk of the Court: Request authorization to create a Deputy Legal Assistant I position (Range 30). This request has been included in the FY26 budget.

BOS Meeting Date Requested: June 3, 2025

---

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature



Human Resources Review:

Signature



Other Review:

Signature

Reviews completed, item approved for Agenda.

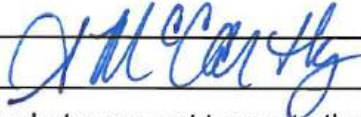
Board Clerk's Initials

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature:



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

Treasurer: Request authorization to create an Accounting Specialist III position (Range 30). This request has been included in the FY26 budget.

BOS Meeting Date Requested: June 3, 2025

---

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)

Date/Signature:



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

Elections: Request authorization to create an Administrative Coordinator position (Range 42). This request has been included in the FY26 budget.

BOS Meeting Date Requested: June 3, 2025

---

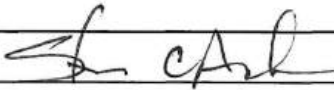
PRE-AGENDA ITEM REVIEW

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) Apache County School Superintendent's Office

Date/Signature: May 12, 2025



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 contract with AvixOne for consulting and/or training services. The overall budget will not be affected.

BOS Meeting Date Requested: Tuesday, June 3, 2025

---

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 \_\_\_\_\_

# PROFESSIONAL SERVICES AGREEMENT

Contract # 2025-002

THIS AGREEMENT is made and entered into between Apache County Schools (“County”), a political subdivision of the State of Arizona, and the AvixOne Consulting (“Consultant”).

WHEREAS, Apache County Schools seeks to enhance its fiscal management practices for fiscal year 2025–2026 through the use of qualified external consulting services;

WHEREAS, the consulting firm will provide management advisory services, including but not limited to assistance with County treasurer reconciliations, fiscal analysis, preparation, training, and collaboration on fiscal priorities;

NOW, THEREFORE, the parties agree as follows:

1. **Terms:** This agreement shall commence as of July 1, 2025, and shall continue in effect for one year and will be automatically renewed at the conclusion of each subsequent year up to three years, unless the parties terminate this agreement as provided in Section 11.
2. **Services:** the Consultant shall provide services to the County, including assistance with County treasurer reconciliations, such as analysis, preparation, and training, and other management advisory services as requested by the County. All services shall be provided in accordance with the consulting services standards of the American Institute of Certified Public Accountants (AICPA).
3. **Compensation:** As full and complete compensation for the services to be provided hereunder, the County shall pay the Consultant as follows:
  - a. The Consultant will provide consulting services at the following hourly rates of \$210 for Principal, \$184/hour for Junior Partner, \$158 for Manager Consultant, \$132 for Senior Consultant, \$100 for Junior Consultant and \$90 for Staff.
4. **Independent Contractor:** In providing services here under, the Consultant is an independent contractor. The Consultant shall not be deemed an employee of the District and shall not be entitled to any benefits provided to District employees. Taxes, Social Security, and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Consultant.
5. **Limitation of Services:** the services will be provided in accordance with the consulting services standards of the American Institute of Certified Public Accountants. Such consulting services will not include an audit or any other form of attestation on the internal control procedures of the County. As a result, no opinion or other form of assurance will be provided. Consulting services will be limited to providing management advisory services with respect to the fiscal management of the County and staff training.
6. **Participation by County:** The County shall collaborate on fiscal priorities with the Consultant. The County shall also provide access to the account system and County Schools accounting personnel, as necessary. Consultant’s access to the accounting system will be tailored to ensure segregation of duties are maintained. If other fiscal management services outside the scope of the Consultant’s

normal duties are requested, user access will be temporarily modified accordingly while a sufficient level of internal controls are maintained.

7. **Insurance:** The Consultant shall maintain in force during the term of the Agreement at the Consultant's expense professional liability insurance in the amount of no less than \$1,000,000 per occurrence and such other insurance as the District's Risk Manager may reasonably require. The Consultant shall provide the District with certificates of insurance evidencing all required policies and shall notify the District of any cancellation or decrease in the amount of coverage at least 30 days before the effective date of such cancellation or decrease.
8. **Compliance with Laws:** The Contractor shall comply with all federal and state statutes, regulations, and orders applicable to the services provided hereunder. All federal and state laws required to be incorporated into this Agreement shall be enforced as though fully set forth herein.
9. **Professional Licenses:** The Consultant shall maintain in force throughout the term of this Agreement any and all licenses or permits required for the Consultant to provide services hereunder. The Consultant shall notify the District and shall immediately cease performance hereunder if any such license, permit or accreditation is suspended or revoked.
10. **Indemnification:** To the fullest extent permitted by law, each party agrees to indemnify, defend, and hold harmless the other party, including its agents, representatives, officers, officials, and employees, from and against any and all claims, damages, losses, and expenses, including but not limited to attorney fees, court costs, and appellate expenses, arising out of or resulting from the negligent acts, errors, or omissions of the indemnifying party in connection with the performance of this Agreement. This obligation includes any claims, damages, losses, or expenses related to bodily injury, sickness, disease, or death of any person, or to the impairment, loss, or destruction of property (including loss of use), caused in whole or in part by the negligence of the responsible party or by anyone for whose acts or omissions that party is legally liable.
11. **Termination:** The Consultant and the County may terminate this contract without cause effective immediately after mailing written notice of termination by regular or certified mail, return receipt requested to the other party. In the event of termination as provided in this Section, the Consultant shall: a) stop all work as specified in the notice of termination; and, b) the Consultant shall receive such compensation as is reasonably due for work completed before the date of termination; no compensation beyond that amount shall be due. Upon such termination, the Consultant shall deliver to the County a complete set of all documents, programs and other information created pursuant to his contract. This Agreement is also subject to cancellation pursuant to ARS 38-511 (concerning conflicts of interest).
12. **Choice of Law:** In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action. The parties agree to make use of arbitration in all contracts subject to mandatory arbitration pursuant to rules adopted under A.R.S. 12-133. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona.
13. **Forced Labor:** Pursuant to A.R.S. § 35-394, Contractor certifies that it is not currently using, and agrees for the duration of this Agreement to not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the forced labor of ethnic

Uyghurs in the People's Republic of China; and (3) any contractors, subcontractors, or suppliers that use the forced labor of ethnic Uyghurs in the People's Republic of China. Contractor further acknowledges and agrees that (1) if Contractor becomes aware during the term of this Agreement that it is not in compliance with this certification that Contractor will notify the County within five (5) business days after becoming aware of the noncompliance; and (2) if Contractor does not provide the County with a written certification that Contractor has remedied the noncompliance within one hundred eighty (180) after giving notice thereof, the same shall constitute a material breach of this Agreement, which shall then terminate automatically, except that if the Agreement termination date occurs before the end of the remedy period, this Agreement terminates on the Agreement's termination date. The County retains the legal right to inspect the records of Contractor to ensure compliance with this certification for the duration of this Agreement.

In witness whereof, the parties hereto have executed this Contract on the day and year specified below.

**For and on behalf of Apache County Schools, Board of Directors**

By: \_\_\_\_\_  
Nelson Davis, Chairman, Board of Supervisors

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

**For and on behalf of AvixOne Consulting**

By: \_\_\_\_\_  
Aaron Vix, CPA, CFE  
Avix Accounting, LLC

Date: 5/22/2025

**Attest**

By: \_\_\_\_\_  
Apache County, Clerk of the Board

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


**Approved to form**

By: \_\_\_\_\_  
Jasmine Blackwater-Nygren, County Attorney

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

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

Submitter's Name: Apache County Sheriff's Office

Date/Signature: May 27, 2025 

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

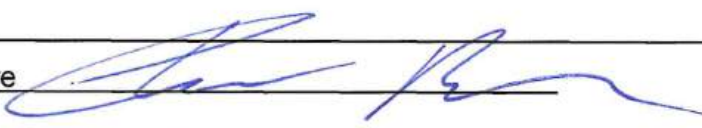
Discussion and possible approval to accept a \$2000 increase to grant funding for the Apache County  
Cooperative Law Enforcement Agreement 22-LE-11030100-034.

BOS Meeting Date Requested June 3, 2025

---

**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 \_\_\_\_\_



<b>MODIFICATION OF GRANT OR AGREEMENT</b>		PAGE PAGES	OF
		1	7
1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: <b>22-LE-11030100-034</b>		2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY: <b>N/A</b>	
		3. MODIFICATION NUMBER: <b>003</b>	
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): <b>Southwestern Region-Office of Grants and Agreements 333 Broadway Blvd. SE Albuquerque, NM 87102</b>		5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): <b>Apache Sitgreaves National Forest 30 South Chiricahua St. Springerville, AZ 85938</b>	
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): <b>Apache, County Of 370 S. Washington St Saint Johns, AZ 85936-4698</b>		7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only): <b>N/A</b>	
<b>8. PURPOSE OF MODIFICATION</b>			
CHECK ALL THAT APPLY:	This modification is issued pursuant to the modification provision in the grant/agreement referenced in item no. 1, above.		
<input type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD:		
<input checked="" type="checkbox"/>	CHANGE IN FUNDING: Add USFS funding in the amount of \$2,000.00 for continued patrol activities.		
<input type="checkbox"/>	ADMINISTRATIVE CHANGES:		
<input type="checkbox"/>	OTHER (Specify type of modification):		
<b>Except as provided herein, all terms and conditions of the Grant/Agreement referenced in 1, above, remain unchanged and in full force and effect.</b>			
9. ADDITIONAL SPACE FOR DESCRIPTION OF MODIFICATION (add additional pages as needed):			
<b>10. ATTACHED DOCUMENTATION (Check all that apply):</b>			
<input type="checkbox"/>	Revised Scope of Work		
<input type="checkbox"/>	Revised Financial Plan		
<input checked="" type="checkbox"/>	Other: See attached FS-1500-8A 2025 Operating and Financial Plan.		
<b>11. SIGNATURES</b>			
<b>AUTHORIZED REPRESENTATIVE:</b> BY SIGNATURE BELOW, THE SIGNING PARTIES CERTIFY THAT THEY ARE THE OFFICIAL REPRESENTATIVES OF THEIR RESPECTIVE PARTIES AND AUTHORIZED TO ACT IN THEIR RESPECTIVE AREAS FOR MATTERS RELATED TO THE ABOVE-REFERENCED GRANT/AGREEMENT.			
11.A. APACHE COUNTY SIGNATURE	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE	11.D. DATE SIGNED
(Signature of Signatory Official)		(Signature of Signatory Official)	
11.E. NAME (type or print): <b>JOSEPH DEDMAN JR.</b>		11.F. NAME (type or print): <b>JAMES ALFORD</b>	
11.G. TITLE (type or print): <b>Sheriff, Apache County</b>		11.H. TITLE (type or print): <b>Special Agent In Charge</b>	
11.I. APACHE COUNTY SIGNATURE	11.J. DATE SIGNED	11.K. U.S. FOREST SIGNATURE	11.L. DATE SIGNED
(Signature of Signatory Official)		(Signature of Signatory Official)	
11.M. NAME (type or print): <b>NELSON DAVIS</b>		11.N. NAME (type or print): <b>ROBERT LEVER</b>	
11.O. TITLE (type or print): <b>Apache County Board of Supervisors, Chairman</b>		11.P. TITLE (type or print): <b>Forest Supervisor</b>	



**Forest Service**  
U.S. DEPARTMENT OF AGRICULTURE

FS-1500-19 (VER. 05/24)  
OMB No. 0596-0217  
EXP: 05/31/2027

## 12. G&A REVIEW

12.A. The authority and format of this modification have been reviewed and approved for signature by:

**MARI LLITERAS** Digitally signed by MARI LLITERAS  
Date: 2025.05.22 15:30:14 -06'00'

**MARI LLITERAS**

U.S. Forest Service Grants & Agreements Specialist

12.B. DATE  
SIGNED

### Paperwork Reduction Act Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond, to a collection of information unless it displays a valid OMB control number. Persons are not required to respond to this collection of information unless it displays a currently valid OMB control number. The OMB control number for this information collection is 0596-0217. Response to this collection of information is mandatory. The authority to collect the information Section 7 of the Granger-Thye Act (16 U.S.C. 580e) and Title IV of the Federal Land Policy and Management Act of 1976 (43 U.S.C. 1751-1753). The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: U.S. Department of Agriculture, Clearance Officer, OIRM, 1400 Independence Avenue, SW, Room 404-W, Washington, D.C. 20250, and to the Office of Management and Budget, Paperwork Reduction Project (OMB# 0596-0217), 725 17th Street NW, Washington, D.C. 20503.

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](#) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-8992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: [program.intake@usda.gov](mailto:program.intake@usda.gov)

USDA is an equal opportunity provider, employer, and lender.

The Privacy Act of 1974, 5 U.S.C. 552a and the Freedom of Information Act, 5 U.S.C. 552 govern the confidentiality to be provided for information received by the Forest Service.



FS Agreement No. 22-LE-11030100-034

Cooperator Agreement No. \_\_\_\_\_

**EXHIBIT A**

**COOPERATIVE LAW ENFORCEMENT OPERATING & FINANCIAL PLAN**

**Between**

**APACHE, COUNTY OF**

**And the**

**USDA, FOREST SERVICE**

**APACHE-SITGREAVES NATIONAL FOREST**

**2025 OPERATING AND FINANCIAL PLAN**

This Financial and Operating Plan (Operating Plan), is hereby made and entered into by and between Apache, County of, hereinafter referred to as "Cooperator," and the United States Department of Agriculture (USDA), Forest Service, Apache-Sitgreaves National Forest, hereinafter referred to as the "U.S. Forest Service," under the provisions of Cooperative Law Enforcement Agreement #22-LE-11030100-034. This Operating and Financial Plan is made and agreed to as of the last signature date on the Cooperative Law Enforcement Agreement and is in effect through December 31,2026, unless modified during the annual review.

**CY2025 Total Annual Operating Plan: \$2,000.00**

**I. GENERAL:**

- A. The following individuals shall be the designated and alternate representative(s) of each party, so designated to make or receive requests for special enforcement activities.

**Principal Cooperator Contacts:**

<b>Cooperator Program Contact</b>	<b>Cooperator Administrative Contact</b>
Joseph Dedman Jr., Sheriff P.O Box 518 St. Johns, AZ 85936-0518 Telephone: 928-337-4321 FAX: 928-337-2709 <a href="mailto:jdedman@apachecountyaz.gov">jdedman@apachecountyaz.gov</a>	Jeff Soderquist, Commander P.O Box 518 St. Johns, AZ 85936-0518 Telephone: 928-337-4321 FAX: 928-337-2709 <a href="mailto:jsoderquist@apachecountyaz.gov">jsoderquist@apachecountyaz.gov</a>



**Principal U.S. Forest Service Contacts:**

U.S. Forest Service Program Manager Contact	U.S. Forest Service Administrative Contact
DeWayne Ross, Patrol Captain 3005 E Camino Del Bosque Silver City, NM 88061 Telephone: 575-388-8269 FAX: 575-388-8425 <a href="mailto:dewayne.ross@usda.gov">dewayne.ross@usda.gov</a>	Paula Holguin, Program Assistant 3005 E Camino Del Bosque Silver City, NM 88061 Telephone: 575-388-8399 FAX: 575-388-8425 <a href="mailto:paula.holguin@usda.gov">paula.holguin@usda.gov</a>

B. Reimbursement for all types of enforcement activities shall be at the following rates unless specifically stated otherwise:

Mileage will be reimbursed at the prevailing rate depending on vehicle(s) used for patrols.

Wages (salaries + fringe benefits) will be reimbursed at the prevailing rate (s) based on current Cooperator pay plan

**\*The Cooperator shall submit a current fleet/mileage rate and salary rate table to accompany the Operating Plan; and any changes to fleet/mileage or salary rate(s) shall require a written notice to the U.S. Forest Service within 30 days of official change in rate(s).**

**II. PATROL ACTIVITIES:**

A. Time schedules for patrols will be flexible to allow for emergencies, other priorities, and day-to-day needs of both Cooperator and the U.S. Forest Service. Ample time will be spent in each area to make residents and visitors aware that law enforcement officers are in the vicinity.

1. Provide daily patrol logs for each Deputy that patrols for the U.S Forest Service to be submitted with each reimbursement request.

2. Patrol on following U.S. Forest Service roads:

Patrol all areas of the Alpine, Springerville, and Lakeside Ranger Districts on NFS lands within Apache County, with primary emphasis on the Black River and Greer areas.

3. Patrol in the following campgrounds, developed sites, or dispersed areas:

Luna Lake, Alpine Divide, West Fork and East Fork of Black River, Big Lake, Winn South Fork, Benny Creek, Hoyer, and Los Burros



campground; and Alpine, Springerville, and Lakeside Ranger District Patrol recreation areas and dispersed areas on weekends, with special emphasis on the Memorial Day, Independence Day and Labor Day holiday weekends, from the period of May 1 through September 30. Patrol emphasis should be from 1300 to 2200 hours

The assigned deputy(s) will assist U.S. Forest Service Officers with other resource-related law enforcement issues on the Apache-Sitgreaves National Forest within Apache County, AZ.

Provide radio communications (dispatch) for U.S. Forest Service Law Enforcement Officers when needed. The Sheriff's Department dispatcher will be notified when law enforcement officers are in service and when they go out of service.

For official law enforcement use only, provide record of information related to motor vehicle registration, driver's license information, wanted persons inquiries, and investigative information where the U.S. Forest Service is the party of interest.

Provide suitable vehicles for assignment to deputies on patrol.

Maintain interagency communications by means of informal meetings with the Sheriff's Department, Apache-Sitgreaves National Forest Law Enforcement Officers and district personnel for the purpose of exchanging mutually benefiting information.

Provide 24-hour dispatch services for U.S. Forest Service law enforcement activities. Dispatch additional deputies within manpower constraints for unforeseen or emergency situations upon the request of the U.S. Forest Service.

Total reimbursement for this category shall not exceed the amount of: \$2,000.00.

### III. TRAINING:

*See Cooperative Law Enforcement Agreement Provision IV-K for additional information.*

Total reimbursement for this category shall not exceed the amount of: \$0.00

### IV. EQUIPMENT:

*See Cooperative Law Enforcement Agreement Provisions IV-K, IV-L, and IV-M for additional information.*

Total reimbursement for this category shall not exceed the amount of: \$0.00



## V. SPECIAL ENFORCEMENT SITUATIONS:

- A. Special Enforcement Situations include but are not limited to: Fire Emergencies, Drug Enforcement, and certain Group Gatherings.
- B. Funds available for special enforcement situations vary greatly from year to year and must be specifically requested and approved prior to any reimbursement being authorized. Requests for funds should be made to the U.S. Forest Service designated representative listed in Item I-A of this Operating Plan. The designated representative will then notify the Cooperator whether funds will be authorized for reimbursement. If funds are authorized, the parties will then jointly prepare a revised Operating Plan.
  1. Drug Enforcement: This will be handled on a case-by-case basis. The request will normally come from the patrol Captain; however, it may come from the Special Agent in Charge or their designated representative. Reimbursement shall be made at the rates specified in Section I-B. Deputies assigned to the incident will coordinate all of their activities with the designated officer in charge of the incident.
  2. Fire Emergency: During emergency fire suppression situations and upon request by the U.S. Forest Service pursuant to an incident resource order, the Cooperator agrees to provide special services beyond those provided under Section II-A, within the Cooperator's resource capabilities, for the enforcement of State and local laws related to the protection of persons and their property. The Cooperator will be compensated at the rate specified in Section I-B; the U.S. Forest Service will specify times and schedules. Upon concurrence of the local patrol Captain or their designated representative, an official from the Incident Management Team managing the incident, Cooperator personnel assigned to an incident where meals are provided will be entitled to such meals.

**When requested by the U.S. Forest Service, initial response to wildfires by the Cooperator will not be reimbursed for the first 24 hours of support. If during the first 24 hours of wildfire support, the Incident Commander and/or Patrol Captain requests continued support past the initial 24 hours, then a resource order will be requested and all time, including the initial response time, will be reimbursed. This 24-hour initial support time does not include travel time to and from the wildfire incident.**

**All requests to provide additional law enforcement support on National Forest System lands during extreme fire conditions will become effective and reimbursable only when the U.S. Forest Service specifically requests assistance through the Forest Dispatch or Expanded Dispatch Office, a Resource Order Number is provided, and the County Dispatch Office is notified of the request. Initial attack responses without a Resource Order by the U.S. Forest Service are not reimbursable.**



3. Group Gatherings: This includes but is not limited to situations which are normally unanticipated, or which typically include very short notices, large group gatherings such as rock concerts, demonstrations, and organization rendezvous. Upon authorization by a U.S. Forest Service representative listed in Section I-A for requested services of this nature, reimbursement shall be made at the rates specified in Section I-B. Deputies assigned to this type of incident will normally coordinate their activities with the designated officer in charge of the incident.

This includes but is not limited to situations which are normally unanticipated, or which typically include very short notice, large group gatherings such as rock concerts, demonstrations, and organizational rendezvous.

#### VI. BILLING FREQUENCY:

*See Cooperative Law Enforcement Agreement Provisions II-H and III-B for additional information.*

- A. Billing frequency is as follows: QUARTERLY – Final Bill shall be submitted within 30 days of the close of the calendar year.
- B. The following is a breakdown of the total estimated costs associated with this Operating Plan.

Category	Estimated Costs	Not to Exceed by %
Patrol Activities	\$2,000.00	100%
Training	0.00	N/A
Equipment	0.00	N/A
Special Enforcement Situations	0.00	N/A
<b>Total</b>	<b>\$2,000.00</b>	<b>100%</b>

- C. Any remaining funding in this Operating Plan may be carried forward to the next calendar year and will be available to spend through the term of the Cooperative Law Enforcement Agreement, or deobligated at the request of the U.S. Forest Service. *See Cooperative Law Enforcement Agreement Provision IV-C.*

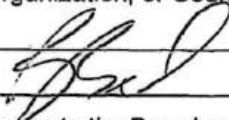
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

 5/20/2025

Describe in detail what you want to say to the Board and what action you want the Board to take: Discussion an possible approval of a resolution to observe Juneteenth (June 19<sup>th</sup>) as a paid county holiday.

BOS Meeting Date Requested\_6/3/25\_\_\_\_\_

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

JOE SHIRLEY, JR.  
VICE CHAIRMAN  
DISTRICT I  
P.O. Box 1952, Chinle, AZ 86503

ALTON JOE SHEPHERD  
SUPERVISOR  
DISTRICT II  
P.O. Box 994, Ganado, AZ 86505

NELSON DAVIS  
CHAIRMAN  
DISTRICT III  
P.O. Box 428, 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



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

**RESOLUTION NO. 2025-\_\_**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY,  
ARIZONA, DECLARING JUNETEENTH (JUNE 19) AS A PAID COUNTY  
HOLIDAY**

WHEREAS, Juneteenth, observed annually on June 19, commemorates the end of slavery in the United States and recognizes the day in 1865 when Union soldiers arrived in Galveston, Texas, to enforce the Emancipation Proclamation and ensure freedom for all enslaved people; and

WHEREAS, Juneteenth serves as a powerful reminder of the struggles and contributions of African Americans to our nation's history and stands as a symbol of freedom, justice, and equality; and

WHEREAS, on June 17, 2021, Juneteenth National Independence Day was signed into law as a federal holiday, affirming its importance and significance to the American people; and

WHEREAS, recognizing Juneteenth as a paid county holiday reflects Apache County's commitment to diversity, equity, inclusion, and the ongoing work toward racial justice; and

WHEREAS, providing a paid holiday for Juneteenth will allow county employees to commemorate, reflect upon, and engage in community events and educational activities associated with this historic day.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Apache County, Arizona, that:

1. Juneteenth (June 19) is hereby declared a paid county holiday for all eligible Apache County employees, beginning in the calendar year 2025.

2. The Apache County Human Resources Department is directed to update county policies accordingly.

3. This resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED by the Board of Supervisors of Apache County, Arizona, this 3<sup>rd</sup> day of June, 2025.

ATTEST:

---

Nelson Davis  
Chairman of the Board

---

Ryan N. Patterson  
Clerk of the Board

Approved as to form:

---

Jasmine Blackwater-Nygren  
County Attorney

### 3.9 HOLIDAYS

#### 3.9.1 Policy:

The holidays normally observed in Apache County are:

New Year's Day  
Martin Luther King, Jr./Civil Rights Day  
President's Day  
Memorial Day  
Juneteenth  
Independence Day  
Labor Day  
Columbus Day  
Veterans Day  
Thanksgiving Day  
Christmas Day

The County Manager will publish a list of holidays and the dates of their observance annually. On these holidays, County offices not essential for public safety shall be closed to the public. Additionally, with the exception of necessary public safety and other essential service employees, all full-time employees shall receive the equivalent of their regular workday off, not to exceed ten (10) hours, with pay. For purposes of this section, a "full-time" employee is an employee who works more than 32 hours per week.

When a holiday falls on a Saturday, the preceding Friday shall be observed. When a holiday falls on a Sunday, the following Monday shall be observed.

#### 3.9.2 Working on Holidays

Public safety and other essential service employees may be required to work on holidays. When that occurs, in addition to the employee's regular pay for working the holiday, the employee shall additionally receive "holiday pay" at regular time to a maximum of ten hours. Holiday time worked pursuant to this section must be reported to the Apache County Human Resources Department when time sheets for the relevant pay period are normally due.

#### 3.9.3 Elimination of Existing "Holiday Leave" Banks

It is the intent of the Board of Supervisors to completely eliminate "holiday leave" banks. As of the effective date of this section, no additional holiday leave banks may be created for Apache County employees. All existing "holiday leave" bank balances shall be paid out by the County in their entirety upon the adoption of this policy by the Apache County Board of Supervisors.

#### 3.9.4 Coverage:

*The policy applies to all classified and unclassified positions. Nothing in this policy modifies or waives the "at will" status of an unclassified employee.*



**Beth Bond**  
Assistant Clerk of the Board  
75 W. Cleveland Street  
P.O. Box 428, St Johns, AZ 85936  
Phone: 928-337-7502  
Monday-Thursday 6:30 a.m. -5:30 p.m.

**From:** Christopher Resare <[cresare@apachecountyaz.gov](mailto:cresare@apachecountyaz.gov)>  
**Sent:** Wednesday, May 14, 2025 11:06 AM  
**To:** Beth Bond <[bbond@apachecountyaz.gov](mailto:bbond@apachecountyaz.gov)>  
**Cc:** Christy Raban <[craban@apachecountyaz.gov](mailto:craban@apachecountyaz.gov)>; Ryan Patterson <[rpatterson@apachecountyaz.gov](mailto:rpatterson@apachecountyaz.gov)>; Jasmine Blackwater-Nygren <[jblackwater-nygren@apachecountyaz.gov](mailto:jblackwater-nygren@apachecountyaz.gov)>  
**Subject:** RE: Legal Opinion - Juneteenth

Hi Beth,

3

**1. Does the Board of Supervisors have the legal authority to establish an additional paid holiday for county employees, such as Juneteenth?**

Yes. The Board of Supervisors has statutory authority under A.R.S. § 11-251(51) to “provide for fringe benefits for county employees, including sick leave, personal leave, vacation and holiday pay and jury duty pay.” This provision authorizes the Board to designate an additional day, such as Juneteenth (June 19), as a paid day off.

**2. What procedural steps would be required to adopt Juneteenth as a paid holiday (e.g., resolution)?**

The appropriate procedural method is through the adoption of a resolution that would declare Juneteenth as a county holiday and amend Apache County Policy Section 3 to include the desired Juneteenth paid time off. Pima County declared Juneteenth a county holiday in 2022, so if we need to borrow any templates, we could probably find some.

Best Regards,

4



CHRIS RESARE  
CHIEF DEPUTY COUNTY ATTORNEY

---

APACHE COUNTY ATTORNEY JASMINE BLACKWATER-NYGREN  
245 W. 1ST S.  
P.O. BOX 637  
ST. JOHNS, AZ 85936  
PHONE: (928) 337-7560  
FAX: (928) 337-2427

CONFIDENTIAL INFORMATION  
CONFIDENTIAL AND NONDISCLOSURE NOTICE: THIS E-MAIL TRANSMISSION AND ANY ATTACHMENTS ARE INTENDED FOR USE BY THE PERSONS IDENTIFIED NAMELY ABOVE AND MAY CONTAIN CONFIDENTIAL PRIVILEGED INFORMATION. ANY UNAUTHORIZED USE, DISCLOSURE, OR DISTRIBUTION IS STRICTLY PROHIBITED. IF YOU ARE NOT THE INTENDED RECIPIENT, PLEASE CONTACT THE SENDER BY E-MAIL AND DELETE OR DESTROY ALL COPIES PLUS ATTACHMENTS.

**From:** Beth Bond <[bbond@apachecountyaz.gov](mailto:bbond@apachecountyaz.gov)>  
**Sent:** Tuesday, May 13, 2025 10:54 AM  
**To:** Jasmine Blackwater-Nygren <[jblackwater-nygren@apachecountyaz.gov](mailto:jblackwater-nygren@apachecountyaz.gov)>  
**Cc:** Christopher Resare <[cresare@apachecountyaz.gov](mailto:cresare@apachecountyaz.gov)>; Christy Raban <[craban@apachecountyaz.gov](mailto:craban@apachecountyaz.gov)>; Ryan Patterson <[rpatterson@apachecountyaz.gov](mailto:rpatterson@apachecountyaz.gov)>  
**Subject:** Legal Opinion - Juneteenth

Good morning,

5

I am requesting a legal opinion regarding the authority of the Apache County Board of Supervisors to designate Juneteenth (June 19) as a paid holiday for county employees.

Specifically, I would like your office to address the following questions:

1. Does the Board of Supervisors have the legal authority to establish an additional paid holiday for county employees, such as Juneteenth?
2. What procedural steps would be required to adopt Juneteenth as a paid holiday (e.g., resolution)

I apologize for the limited research time this allows in order to meet the deadline for the June 3, 2025 BOS meeting. Please let me know if any additional information is needed to prepare this opinion.

I appreciate your assistance and look forward to your guidance on this matter.

Regards,

6

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

*ASL* 5/22/25

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 Cody Sexson, White Mountains Brewing Company located at #3 Road 8640, Concho Arizona.

BOS Meeting Date Requested 6/3/25

---

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 \_\_\_\_\_

JOE SHIRLEY, JR.  
VICE CHAIRMAN  
DISTRICT I  
P.O. Box 1952, Chinle, AZ 86503

ALTON JOE SHEPHERD  
SUPERVISOR  
DISTRICT II  
P.O. Box 994, Ganado, AZ 86505

NELSON DAVIS  
CHAIRMAN  
DISTRICT III  
P.O. Box 428, 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



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

May 7, 2025

Cody Sexson  
White Mountains Brewing Co.  
P.O. Box 252  
Concho, Arizona 85924

Dear Mr. Sexson:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, June 3, 2025, 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 meeting and please feel free to contact my office if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Beth Bond".

Beth Bond  
Assistant Clerk of the Board



# POSTING

Job# \_\_\_\_\_  
DLLC use only

Arizona Dept. of Liquor Licenses and Control  
800 W. Washington St. 5<sup>th</sup> Floor Phoenix, AZ 85007  
(602) 542-5141

Type or Print with Black Ink

Date of Posting: 5/7/25 Date of Posting Removal: 5/28/25

Applicant's Name: Sexson Cody E.  
Last First Middle

Business Address: #3 ROAD 8640 Concho 85924  
Street City Zip

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.

John R. Harris Agent 928/245/13862  
Print Name of City/County Official Title Phone Number

John R. Harris 5/28/25  
Signature Date Signed

Return this affidavit with your recommendations 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**

Created 05/01/2025 @ 01:54:59 PM

Local Governing Body Report

**LICENSE**

Number: \_\_\_\_\_ Type: 003 IN STATE  
MICROBREWERY

Name: WHITE MOUNTAINS BREWING CO  
State: Pending

Issue Date: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Original Issue Date: \_\_\_\_\_

Location: # 3 ROAD 8640  
CONCHO, AZ 85924  
USA

Mailing Address: PO BOX 252  
CONCHO, AZ 85924  
USA

Phone: (520)559-6754

Alt. Phone: \_\_\_\_\_

Email: CODY.SEXSON@GMAIL.COM

**AGENT**

Name: CODY EUGENE SEXSON  
Gender: Male  
Correspondence Address: PO BOX 252  
CONCHO, AZ 85924  
USA

Phone: (520)559-6754

Alt. Phone: \_\_\_\_\_

Email: CODY.SEXSON@GMAIL.COM

**OWNER**

Name: WHITE MOUNTAINS BREWING CO LLC  
Contact Name: CODY EUGENE SEXSON  
Type: LIMITED LIABILITY COMPANY  
AZ CC File Number: 23684581 State of Incorporation: AZ  
Incorporation Date: 05/23/2024  
Correspondence Address: PO BOX 252  
CONCHO, AZ 85924  
USA

Phone: (520)559-6754

Alt. Phone: \_\_\_\_\_

Email: CODY.SEXSON@GMAIL.COM

60th day  
06-30-2025

Name:  
CODY EUGENE SEXSON

Title:  
Member

% Interest:  
100.00

**WHITE MOUNTAINS BREWING CO LLC -  
Member**

Name: CODY EUGENE SEXSON  
Gender: Male  
Correspondence Address: PO BOX 252  
CONCHO, AZ 85924  
USA  
Phone: (520)559-6754  
Alt. Phone:  
Email: CODY.SEXSON@GMAIL.COM

**APPLICATION INFORMATION**

Application Number: 346461  
Application Type: New Application  
Created Date: 04/21/2025

**QUESTIONS & ANSWERS**

**003 In State Microbrewery**

- 1) Are you applying for an Interim Permit (INP)?  
No
- 2) Are you one of the following? Please indicate below.  
Property Tenant  
Subtenant  
Property Owner  
Property Purchaser  
Property Management Company  
PROPERTY OWNER
- 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.  
ZERO
- 6) Are there walk-up or drive-through windows on the premises?  
No
- 7) Does the establishment have a patio?  
No
- 8) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?  
No

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

*[Handwritten Signature]* 5/20/2025

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 6/3/25

---

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 \_\_\_\_\_