



**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  
AND THE APACHE COUNTY LIBRARY 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.

**May 6, 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  
May 6, 2025**

1. Discussion and possible 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.
2. Discussion and possible 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.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS  
May 6, 2025**

1. Sit as the Board of Directors and 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 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.
2. Sit as the Board of Supervisors and following a public hearing, discussion and possible adoption of the 2025-2026 Tentative Budget for Apache County. A copy of the proposed Tentative Budget is available online at [www.apachecountyaz.gov](http://www.apachecountyaz.gov) or in the County Manager's Office.
3. Community Development: 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. The Planning and Zoning Commission unanimously recommended approval on April 3, 2025.
4. 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 April 1, 2025 to May 6, 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 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.
5. Assessor's Office: Discussion and possible 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. This change will not increase the FY25 or FY26 budget.
  6. Emergency Management: Discussion and possible approval of a Cooperative Agreement between Ariona 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.
  7. Engineering Department: Discussion and possible 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. Engineering also requests authority to sign future TCE requests associated with this project.
  8. Engineering Department: Discussion and possible approval to renew the yearly culvert agreement with Pacific Ponderosa Company.
  9. Engineering Department: Discussion and possible approval to renew the yearly Magnesium Chloride agreement with Desert Mountain.

10. Engineering Department: Discussion and possible approval to award Bid #2025002 for the purchase of aggregate cover materials to WW Clyde.
11. Engineering Department: Discussion and 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. It is possible that the local match will be waived.
12. Engineering Department: Discussion and possible 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.
13. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance:
  - 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.
14. 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 1<sup>st</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: \_\_\_\_\_

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 Greer Community Facilities Association and the Apache County Library District from July 1, 2025, through June 30, 2026, at the rate of one thousand forty dollars and ten cents (\$1040.10) per month.**

BOS Meeting Date Requested: **May 6, 2025**

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PRE-AGENDA ITEM REVIEW

Legal Review: No Legal Concerns.

Signature /s/ Emily Craiger

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Pros and Cons of continuing to lease the Greer Memorial Library from the Greer Community Facilities Association for \$1040.10 per month.

The Board item reads:

**Discussion and possible 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 one thousand forty dollars and ten cents (\$1040.10) per month.**

Pros

- Established location of the Greer Memorial Library
- Continued library services
- Continued good relations with the Greer community
- Monthly rent includes electricity, water, sewer, and heat
- This lease includes a CIP increase of \$24.38 a month, but the amount was budgeted for.

Cons

- No other available building in which to house a library
- Moving a library is not an easy task
- Loss of community trust
- Rent continues to rise each year

# LEASE AGREEMENT

This lease agreement (herein after the "Agreement" is entered into by and between:

Greer Community Facilities Association  
P.O. Box 45  
Greer, AZ 85927  
Herein after referred to as the "Landlord"

and

Apache County Library District  
P.O. Box 2760  
St. Johns, AZ 85936  
Herein after referred to as the "Tenant"

## 1 The Premises

- Landlord does hereby lease to Tenant and Tenant does hereby lease and take from Landlord the following property (herein after referred to as Premise):
- Approximately 1300 square feet of open floor space for library activities. The area will be used for the storage of books on shelving, a central monitoring/checkout/main desk area, and a pleasant seating/reading area. Some space will be devoted to reading table(s) where reference materials can be conveniently laid out, while patrons are using them. In addition to the listed activities, the premises may also be used for any activity or use related to the operation or administration of the library.
- These ancillary items are mentioned, not because the Landlord would need to provide any specific furniture, etc. but because that is how the space is to be utilized. County staff has and will obtain/erect/place the furnishings the library will use.
- Included within the 1300 square feet, a public restroom is provided.
- Included within the 1300 square feet, a small meeting room is provided. In addition, access (through the, use of a key) to a much larger conference room in the Community-Center will be provided for library functions. Non-library uses of this large conference room will be charged for at normal rates. Any access to this large conference room is to be scheduled in advance for times when it can be made available.
- The library, as well as the lavatory, is handicap-accessible.
- The Premise has floor conduits installed for computer network hook-up and for telephone/fax hook-up at the main desk area.
- The Premise has its own temperature control so that it can be independently heated apart from the rest of the building.

- The Premise entrance is keyed so that it can be effectively and securely locked when not in use. The master key system has strict guidelines on key-control. The tenant is responsible for complying with the master key-control procedure. The Premise has a ground-level entrance with handicap parking close-by.
- The Library District and Library Friends are responsible for repairs/maintenance and replacement of the carpet.
- All fire/safety devices are included as part of this public building.
- Adequate accessible electrical outlets are provided for the Premise.
- The Library will provide its own drop-box for the return of library books.

## **2. Lease Term**

This lease agreement shall commence on July 1, 2025 and terminate on June 30, 2026.

## **3. Lease Extension**

The parties may choose annually to extend this agreement upon such terms as may be agreed upon in writing and signed by the parties at the time of any such extension. The fiscal year for Apache County Library District is July 1 to June 30.

## **4. Lease Termination**

Either party to this Lease may terminate this Lease by giving the other party ninety (90) days written notice addressed to the individual or contact designated in the lease or otherwise designated in writing and acknowledged by both parties. Landlord may automatically terminate this Lease upon (30) days notice to Tenant for Tenant's nonpayment of rent. The parties hereby acknowledge and agree to the applicability of A.R.S. S 38-51 1 .

## **5. Purpose**

The Tenant may use the Premises for a Branch of the Apache County Library District and for no other purpose.

## **6. Rent**

Tenant shall pay to Landlord as Rent the Amount of \$1040.10.

One Thousand Forty and 10/100 dollars US

payable (hereinafter the Rent), in advance without demand on or before the First day of each payment period at P.O. Box 45, Greer, AZ 85927, or at such other place as the parties might agree upon.

Late Fee: Rent payments received more than 10 days after the first of the month shall be assessed a 5% late fee and an additional late fee will continue to be assessed for each delinquent period on the first of each following month(s) until paid in full.

Landlord shall pay all general real estate and property taxes due during the Lease term on the Premises.

#### **7. Assignment and Subleasing**

The tenant shall not assign this Agreement, or sublease or grant any license to use the Premises part thereof without the prior written consent of the Landlord. Any assignment, sublease or license without the prior written consent of the Landlord or an assignment or subleasing by operation of law shall be absolutely null and void and, at the Landlord's option, shall terminate this Agreement.

#### **8. Improvements and Repairs**

Tenant shall make no alterations or improvements to the Premises without first obtaining the written consent of the Landlord. Any modifications to the building must adhere to current fire codes. The Landlord shall also be solely responsible for repairs or improvements to the structure and to the exterior of the building.

#### **9. Insurance**

If the Premises or any other part of the Building is damaged by fire or other casualty resulting from act or negligence of Tenant or any of Tenant's agents, employees or invitees, rent shall not be diminished or abated while such damages are under repair, and Tenant shall be responsible for all such repairs.

Landlord shall maintain fire and insurance coverage on the Building and the Premises in amounts as Landlord shall deem appropriate.

Tenant shall be responsible, at its expense, for insurance on all of its personal property, including any items the Tenant has brought into and/or installed on the Premise.

Tenant and Landlord shall, each at its own expense, maintain a policy or policies of comprehensive general liability insurance with respect to the respective activities of each in the Building with premiums thereon fully paid on or before due date. Such insurance to afford minimum protection of not less than \$1,000,000 combined single limit coverage of bodily injury, property damage or combination thereof. Each will name the other as an additional insured on their policy and furnish each other with proof of insurance.

Landlord shall not be required to maintain insurance against thefts within the Premises or the Building.

#### **10. Utilities**

Landlord will provide the following utilities water, electricity, sewer, heating and trash pickup. Tenant will be responsible for all its telephone and internet expenses and any other services which may be required.

#### **11. Snow Services**

Landlord will provide snow removal, which will include the parking lot, handicapped parking, front sidewalk and front porch.

**12. Signs**

Tenant may not erect any sign without permission of the Landlord.

**13. Parking**

Tenant is granted a non-exclusive right for use of the common parking areas of the building.

**14. Building Rules.**

Tenant will comply with rules adopted by the Landlord. Such rules are to be reasonable and submitted in writing.

**15. Governing Law.**

This lease is governed by the laws of the State of Arizona.

Signature Patricia Mosher  
Patricia Mosher, Treasurer, Greer Community Facilities Association

Signature Dated 17 April, 2025

Signature \_\_\_\_\_  
Apache County Library District

Signature Dated \_\_\_\_\_, 2025

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: /s/ Keirsten Nielsen 4/29/2025

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 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.**

BOS Meeting Date Requested: May 6, 2025

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Human Resources Review: see attached 1.68(A)

Signature AMCandy

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

## 1.6 LAYOFF, RECALL, RESIGNATION, AND RE-EMPLOYMENT

...

### 1.68 Re-employment:

- A. Employees who provide the appropriate notice and leave the County in good standing may be eligible for re-employment. If an employee has twice previously left the County in good standing and been re-hired more than once, any subsequent re-employment is prohibited unless first approved by the County Board of Supervisors.
  
- B. Employees who were terminated are not eligible for re-employment.
  
- C. Employees who are re-employed with the County within two years of separation may be eligible for credit for prior service with regard to accrual rate of vacation, reinstatement of past unpaid sick-pay balances and pay scale placement. All decisions regarding credit for prior service shall be made within thirty (30) days of re-employment. Failure to credit past service within thirty (30) days, shall constitute a decision not to credit prior service. Reinstatement in the retirement programs will be based on the current rules of the particular retirement program.

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

date/time stamp

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

Finance Department

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 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 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 \_\_\_\_\_

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**PRE-AGENDA ITEM REVIEW**

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

**COUNTY BUDGET FORMS**

**APACHE COUNTY**

**Fiscal Year 2026**

**APACHE COUNTY**  
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**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	S c h	FUNDS							Enterprise Funds Available	Total All Funds
		General Fund	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Permanent Fund				
2025	E	28,123,046	50,195,699						78,318,745	
2025	E	20,898,861	30,179,222						51,078,083	
2026		5,000,000	6,151,254	6,000,000					17,151,254	
2026	B	3,605,859							3,605,859	
2026	B	7,204,949							7,204,949	
2026	C	17,543,045	43,705,928						61,248,973	
2026	D									
2026	D									
2026	D	2,116,483	4,005,737						6,122,220	
2026	D	1,811,776	4,310,435						6,122,211	
2026										
2026	E	26,453,611	56,757,434	6,000,000					89,211,045	
2026		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

1. Budgeted expenditures/expenses
  2. Add/subtract: estimated net reconciling items
  3. Budgeted expenditures/expenses adjusted for reconciling items
  4. Less: estimated exclusions
  5. Amount subject to the expenditure limitation
  6. EEC expenditure limitation
- \* 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)	\$ 3,476,986	\$ 3,605,859
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	\$ 3,476,986	\$ 3,605,859
B. Secondary property taxes		
County Library	\$ 1,564,377	\$ 1,590,424
Public Health District	1,210,818	1,201,953
Jail District	968,655	964,185
Juvenile Jail District	484,327	482,093
Junior College Tuition	1,254,408	1,542,696
Post Secondary Education	726,491	723,139
Flood Control District	168,482	169,675
Fire District Assistance	533,244	530,784
Total secondary property taxes	\$ 6,910,803	\$ 7,204,949
C. Total property tax levy amounts	\$ 10,387,789	\$ 10,810,808
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	0.7179	0.7500
(2) Secondary property tax rate		
County Library	0.3230	0.3308
Public Health District	0.2500	0.2500
Jail District	0.2000	0.2000
Juvenile Jail District	0.1000	0.1000
Junior College Tuition	0.2590	0.3200
Post Secondary Education	0.1500	0.1500
Flood Control District	0.0817	0.0793
Fire District Assistance	0.1101	0.1101
(3) Total county tax rate	2.1347	2.2902
B. Special assessment district tax rates		
Secondary property tax rates		

\* 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	78,855	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	ACTUAL REVENUES*	ESTIMATED REVENUES
	2025	2025	2026
<b>SPECIAL REVENUE FUNDS</b>			
<b>Road Fund</b>			
Highway User Revenue Funds	\$ 9,600,000	\$ 9,600,000	\$ 9,600,000
VLТ 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
Transit Funds	-		-
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	ACTUAL REVENUES*	ESTIMATED REVENUES
	2025	2025	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>\$ <u>74,807,827</u></b>	<b>\$ <u>32,672,513</u></b>	<b>\$ <u>61,248,973</u></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>	\$	\$	\$ 2,116,483	\$ 1,811,776
<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>	\$	\$	\$ 4,005,737	\$ 4,310,435
<b>DEBT SERVICE FUNDS</b>				
<b>Total Debt Service Funds</b>	\$	\$	\$	\$
<b>CAPITAL PROJECTS FUNDS</b>				
	\$	\$	\$	\$
<b>Total Capital Projects Funds</b>	\$	\$	\$	\$
<b>PERMANENT FUNDS</b>				
	\$	\$	\$	\$
<b>Total Permanent Funds</b>	\$	\$	\$	\$
<b>ENTERPRISE FUNDS</b>				
	\$	\$	\$	\$
<b>Total Enterprise Funds</b>	\$	\$	\$	\$
<b>TOTAL ALL FUNDS</b>	\$	\$	\$ 6,122,220	\$ 6,122,211

**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
Slate 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	-	-	6,000,000
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	-	85,000	-
<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	36,342	-	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>\$ 8,268,575</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		Retirement Costs		Healthcare Costs		Other Benefit Costs		Total Estimated Personnel Compensation 2026
		2026	2026	2026	2026	2026	2026	2026	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	128,697	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	2.15	94,954	40,033	33,495	9,602	178,084				
CASA	0.62	16,466	1,996	11,545	1,294	31,301				
Adult Intensive Supervision	2.5	160,141	47,356	18,061	78,501	304,060				
Juvenile Treatment Services	1	76,559	14,034	18,561	6,170	115,324				
J.I.P. S	1.5	64,683	14,638	12,502	5,630	97,453				
Recorder Document Storage Fund	1									
State Adult Enhancement Fund	3.5	315,384	110,026	110,462	30,550	566,421				
SOET/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		9,727	1,179	2,101	766	13,773				
Diversion Intake	0.56	39,532	16,173	9,647	4,187	69,539				
Diversion Consequence	0.5	32,871	3,984	6,423	2,819	46,097				
Drug Testing	0.50	22,108	7,530	6,140	2,206	37,984				
Case Processing Assistance										
Community Punishment	0.25	19,708	2,389	4,656	1,550	28,303				
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: (Individual, Organization, or County Department)

Finance Department

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 Tentative Budget for Apache County. A copy of the proposed Tentative Budget is available online at [www.apachecountyaz.gov](http://www.apachecountyaz.gov) or in the County Manager's Office.

BOS Meeting Date Requested \_\_\_\_\_

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**PRE-AGENDA ITEM REVIEW**

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

\_\_\_\_\_

Signature \_\_\_\_\_

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

\_\_\_\_\_

Signature \_\_\_\_\_

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

\_\_\_\_\_

Signature \_\_\_\_\_

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

\_\_\_\_\_

Signature \_\_\_\_\_

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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)

Community Development

Date/Signature: 4/16/25 Martin Fin

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

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. The Planning and Zoning Commission recommended approval on Thursday, April 3, 2025.

BOS Meeting Date: May 6, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: No Legal Concerns

Signature /s/ Emily Craiger

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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



**APACHE COUNTY — Planning and Zoning Department**  
 P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7527 • Fax: (928) 337-7633

**SUBDIVISION MAJOR PLAT AMENDMENT APPLICATION**

APPLICANT Di Giammarino Family Trust

Name Pietro Di Giammarino  
 Mailing Address 4459 Dale Ave.  
La Mesa, CA 91941

Contact Person Pietro Di Giammarino  
 Phone 619-208-4337 Fax \_\_\_\_\_  
 Email Pietro.digi67@gmail.com

**PROPERTY INFORMATION**

Assessor's Parcel # 102-11-013  
103-11-014  
 Township TN Range 27E Section 14  
 Subdivision Name Kimball Subdivision  
 Unit # \_\_\_\_\_ Lot # \_\_\_\_\_  
 Physical Address/Location \_\_\_\_\_

Number of Lots Proposed 21  
 Total Site Acreage 3.34  
 Existing Access and Utility Easements  
COUNTY Rd CR 1122

**MAJOR PLAT AMENDMENT REQUEST**

To combine parcels 102-11-014  
And 102-11-013 into one lot

**SUBMITTAL CHECKLIST**

- Major Plat Amendment application.
- A non-refundable processing fee of \$350.00.
- Proof of ownership.
- An amended plat map that has been prepared and signed by a Registered Land Surveyor, titled "AMENDED PLAT OF (Subdivision Name)" indicating original & revised lot lines, legal access to all lots, all easements, and roadways, and a certification block for Planning and Zoning and the Board of Supervisors signature.
- ADOT permit granting ingress / egress assess
- Site plan showing all structures and setbacks
- A list of names & addresses of ALL property owners within 300 feet of subject property.
- All required items need to be submitted to Planning and Zoning at least 30 days prior to the next scheduled meeting.

**CERTIFICATION & SIGNATURE**

Submittal of this application constitutes consent of the applicant in granting the Planning and Zoning Department access to the subject property during the course of project review. No further consent or notice shall be required.

I hereby certify that the information in this application is correct and agree to abide by the regulations of this jurisdiction.

Signature of Applicant [Signature] Date 10/31/24

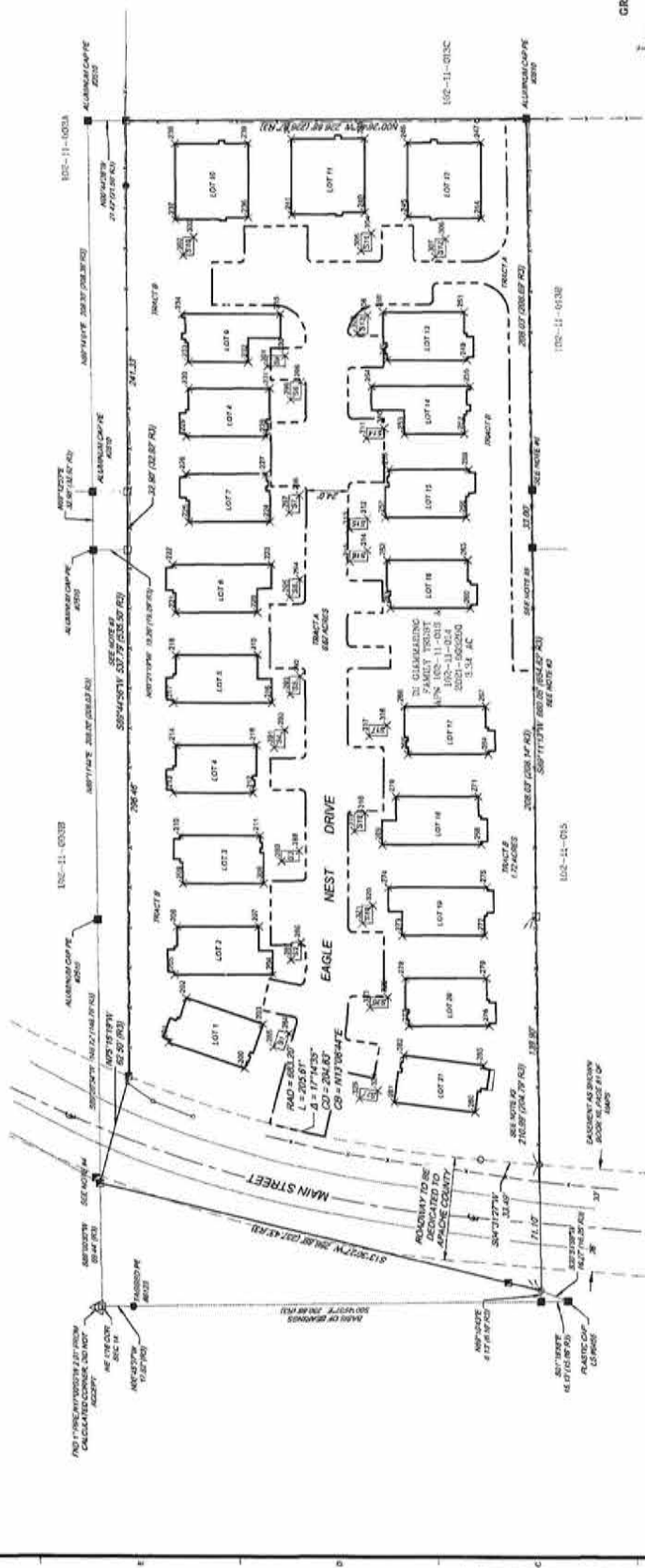
Signature of Property Owner (if not the applicant) [Signature] Date 10/31/24

OFFICE USE ONLY	
Received By <u>[Signature]</u>	Date <u>11/4/24</u>
Receipt # <u>178</u>	Fee <u>350</u>
Subdivision Name <u>2024-74</u>	
Related Subdivisions _____	

COMMISSION ACTION		
<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> with conditions	<input type="checkbox"/> Denied
Chairman <u>[Signature]</u>	Date <u>4/1</u>	<b>Sign Here</b>
BOARD ACTION		
<input type="checkbox"/> Approved	<input type="checkbox"/> with conditions	<input type="checkbox"/> Denied
Supervisor _____	Date _____	

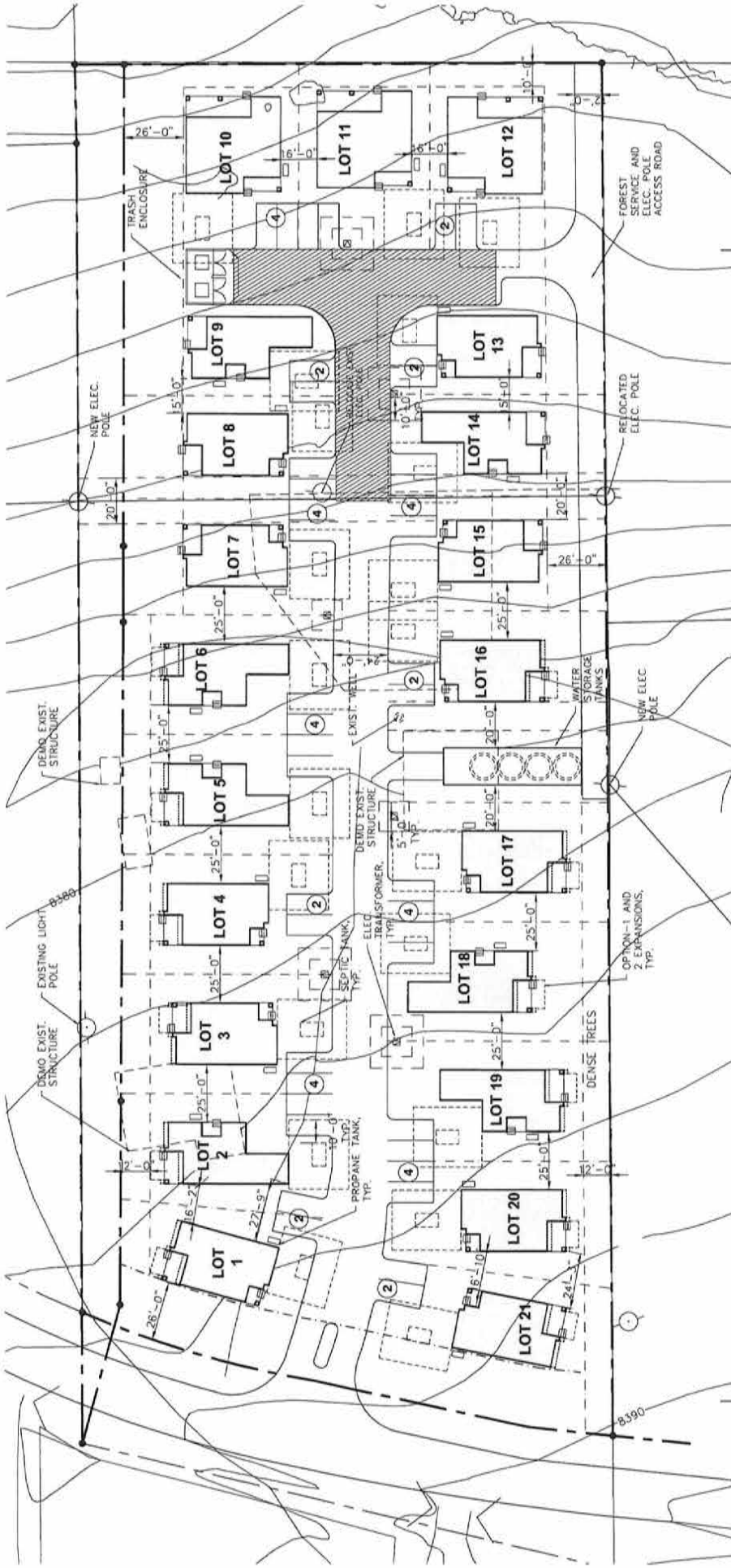


# FINAL PLAT OF GREER MOUNTAIN VILLAGE CONDOMINIUMS ASSESSOR'S PARCEL NUMBER 102-11-013 & 102-11-014 LOT 4 BLOCK 2 AND LOTS 4 & 1 BLOCK 3 OF THE KIMBALL SUBDIVISION LOCATED IN THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 7 NORTH, RANGE 27 EAST, GILA AND SALT RIVER MERIDIAN, APACHE COUNTY, ARIZONA



Point #	Point Table	Point Table	Point Table	Point Table	Point Table	Point Table	Point Table	Point Table	Point Table
North	East	Point #	North	East	Point #	North	East	Point #	North
200	1004518.48	1004518.48	201	1004518.48	1004518.48	202	1004518.48	1004518.48	203
201	1004518.48	1004518.48	204	1004518.48	1004518.48	205	1004518.48	1004518.48	206
202	1004518.48	1004518.48	207	1004518.48	1004518.48	208	1004518.48	1004518.48	209
203	1004518.48	1004518.48	210	1004518.48	1004518.48	211	1004518.48	1004518.48	212
204	1004518.48	1004518.48	213	1004518.48	1004518.48	214	1004518.48	1004518.48	215
205	1004518.48	1004518.48	216	1004518.48	1004518.48	217	1004518.48	1004518.48	218
206	1004518.48	1004518.48	219	1004518.48	1004518.48	220	1004518.48	1004518.48	221
207	1004518.48	1004518.48	222	1004518.48	1004518.48	223	1004518.48	1004518.48	224
208	1004518.48	1004518.48	225	1004518.48	1004518.48	226	1004518.48	1004518.48	227
209	1004518.48	1004518.48	228	1004518.48	1004518.48	229	1004518.48	1004518.48	230
210	1004518.48	1004518.48	231	1004518.48	1004518.48	232	1004518.48	1004518.48	233
211	1004518.48	1004518.48	234	1004518.48	1004518.48	235	1004518.48	1004518.48	236
212	1004518.48	1004518.48	237	1004518.48	1004518.48	238	1004518.48	1004518.48	239
213	1004518.48	1004518.48	240	1004518.48	1004518.48	241	1004518.48	1004518.48	242
214	1004518.48	1004518.48	243	1004518.48	1004518.48	244	1004518.48	1004518.48	245
215	1004518.48	1004518.48	246	1004518.48	1004518.48	247	1004518.48	1004518.48	248
216	1004518.48	1004518.48	249	1004518.48	1004518.48	250	1004518.48	1004518.48	251
217	1004518.48	1004518.48	252	1004518.48	1004518.48	253	1004518.48	1004518.48	254
218	1004518.48	1004518.48	255	1004518.48	1004518.48	256	1004518.48	1004518.48	257
219	1004518.48	1004518.48	258	1004518.48	1004518.48	259	1004518.48	1004518.48	260
220	1004518.48	1004518.48	261	1004518.48	1004518.48	262	1004518.48	1004518.48	263
221	1004518.48	1004518.48	264	1004518.48	1004518.48	265	1004518.48	1004518.48	266
222	1004518.48	1004518.48	267	1004518.48	1004518.48	268	1004518.48	1004518.48	269
223	1004518.48	1004518.48	270	1004518.48	1004518.48	271	1004518.48	1004518.48	272
224	1004518.48	1004518.48	273	1004518.48	1004518.48	274	1004518.48	1004518.48	275
225	1004518.48	1004518.48	276	1004518.48	1004518.48	277	1004518.48	1004518.48	278
226	1004518.48	1004518.48	279	1004518.48	1004518.48	280	1004518.48	1004518.48	281
227	1004518.48	1004518.48	282	1004518.48	1004518.48	283	1004518.48	1004518.48	284
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229	1004518.48	1004518.48	288	1004518.48	1004518.48	289	1004518.48	1004518.48	290
230	1004518.48	1004518.48	291	1004518.48	1004518.48	292	1004518.48	1004518.48	293
231	1004518.48	1004518.48	294	1004518.48	1004518.48	295	1004518.48	1004518.48	296
232	1004518.48	1004518.48	297	1004518.48	1004518.48	298	1004518.48	1004518.48	299
233	1004518.48	1004518.48	300	1004518.48	1004518.48	301	1004518.48	1004518.48	302
234	1004518.48	1004518.48	303	1004518.48	1004518.48	304	1004518.48	1004518.48	305
235	1004518.48	1004518.48	306	1004518.48	1004518.48	307	1004518.48	1004518.48	308
236	1004518.48	1004518.48	309	1004518.48	1004518.48	310	1004518.48	1004518.48	311
237	1004518.48	1004518.48	312	1004518.48	1004518.48	313	1004518.48	1004518.48	314
238	1004518.48	1004518.48	315	1004518.48	1004518.48	316	1004518.48	1004518.48	317
239	1004518.48	1004518.48	318	1004518.48	1004518.48	319	1004518.48	1004518.48	320
240	1004518.48	1004518.48	321	1004518.48	1004518.48	322	1004518.48	1004518.48	323
241	1004518.48	1004518.48	324	1004518.48	1004518.48	325	1004518.48	1004518.48	326
242	1004518.48	1004518.48	327	1004518.48	1004518.48	328	1004518.48	1004518.48	329
243	1004518.48	1004518.48	330	1004518.48	1004518.48	331	1004518.48	1004518.48	332
244	1004518.48	1004518.48	333	1004518.48	1004518.48	334	1004518.48	1004518.48	335
245	1004518.48	1004518.48	336	1004518.48	1004518.48	337	1004518.48	1004518.48	338
246	1004518.48	1004518.48	339	1004518.48	1004518.48	340	1004518.48	1004518.48	341
247	1004518.48	1004518.48	342	1004518.48	1004518.48	343	1004518.48	1004518.48	344
248	1004518.48	1004518.48	345	1004518.48	1004518.48	346	1004518.48	1004518.48	347
249	1004518.48	1004518.48	348	1004518.48	1004518.48	349	1004518.48	1004518.48	350
250	1004518.48	1004518.48	351	1004518.48	1004518.48	352	1004518.48	1004518.48	353
251	1004518.48	1004518.48	354	1004518.48	1004518.48	355	1004518.48	1004518.48	356
252	1004518.48	1004518.48	357	1004518.48	1004518.48	358	1004518.48	1004518.48	359
253	1004518.48	1004518.48	360	1004518.48	1004518.48	361	1004518.48	1004518.48	362
254	1004518.48	1004518.48	363	1004518.48	1004518.48	364	1004518.48	1004518.48	365
255	1004518.48	1004518.48	366	1004518.48	1004518.48	367	1004518.48	1004518.48	368
256	1004518.48	1004518.48	369	1004518.48	1004518.48	370	1004518.48	1004518.48	371
257	1004518.48	1004518.48	372	1004518.48	1004518.48	373	1004518.48	1004518.48	374
258	1004518.48	1004518.48	375	1004518.48	1004518.48	376	1004518.48	1004518.48	377
259	1004518.48	1004518.48	378	1004518.48	1004518.48	379	1004518.48	1004518.48	380
260	1004518.48	1004518.48	381	1004518.48	1004518.48	382	1004518.48	1004518.48	383
261	1004518.48	1004518.48	384	1004518.48	1004518.48	385	1004518.48	1004518.48	386
262	1004518.48	1004518.48	387	1004518.48	1004518.48	388	1004518.48	1004518.48	389
263	1004518.48	1004518.48	390	1004518.48	1004518.48	391	1004518.48	1004518.48	392
264	1004518.48	1004518.48	393	1004518.48	1004518.48	394	1004518.48	1004518.48	395
265	1004518.48	1004518.48	396	1004518.48	1004518.48	397	1004518.48	1004518.48	398
266	1004518.48	1004518.48	399	1004518.48	1004518.48	400	1004518.48	1004518.48	401
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270	1004518.48	1004518.48	411	1004518.48	1004518.48	412	1004518.48	1004518.48	413
271	1004518.48	1004518.48	414	1004518.48	1004518.48	415	1004518.48	1004518.48	416
272	1004518.48	1004518.48	417	1004518.48	1004518.48	418	1004518.48	1004518.48	419
273	1004518.48	1004518.48	420	1004518.48	1004518.48	421	1004518.48	1004518.48	422
274	1004518.48	1004518.48	423	1004518.48	1004518.48	424	1004518.48	1004518.48	425
275	1004518.48	1004518.48	426	1004518.48	1004518.48	427	1004518.48	1004518.48	428
276	1004518.48	1004518.48	429	1004518.48	1004518.48	430	1004518.48	1004518.48	431
277	1004518.48	1004518.48	432	1004518.48	1004518.48	433	1004518.48	1004518.48	434
278	1004518.48	1004518.48	435	1004518.48	1004518.48	436	1004518.48	1004518.48	437
279	1004518.48	1004518.48	438	1004518.48	1004518.48	439	1004518.48	1004518.48	440
280	1004518.48	1004518.48	441	1004518.48	1004518.48	442	1004518.48	1004518.48	443
281	1004518.48	1004518.48	443	1004518.48	1004518.48	444	1004518.48	1004518.48	445
282	1004518.48	1004518.48	446	1004518.48	1004518.48	447	1004518.48	1004518.48	448
283	1004518.48	1004518.48	449	1004518.48	1004518.48	450	1004518.48	1004518.48	451
284	1004518.48	1004518.48	452	1004518.48	1004518.48	453	1004518.48	1004518.48	454
285	1004518.48								





1 SITE PLAN - SCHEME 3.1  
SCALE: 1" = 20'-0"



WESTCO  
DEVELOPMENT CORP.

# GREER PROPERTY

GREER, ARIZONA

JOB# 1585-24  
10/28/2004



EGLIN BRESLER  
ARCHITECTS, P.C.  
6303 C. TANCIG VERDE RD., #315  
DALLAS, TX 75248  
PH: 972-288-9448  
WWW.EGLINBRESLER.COM





**APACHE COUNTY — Planning and Zoning Department**  
 P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7527 • Fax: (928) 337-7633

**SUBDIVISION MINOR PLAT AMENDMENT APPLICATION**

APPLICANT Di Giammarino Family Trust

Name Pietro Di Giammarino

Mailing Address 4459 Dale Ave.  
La Mesa, CA 91941

Contact Person Pietro Di Giammarino

Phone 619-208-4337 Fax \_\_\_\_\_

Email Pietrodiigi67@gmail.com

**PROPERTY INFORMATION**

Assessor's Parcel # 102-11-013  
102-11-014

Township TN Range 27E Section 14

Subdivision Name Kimball Subdivision

Unit # \_\_\_\_\_ Lot # \_\_\_\_\_

Address/Location \_\_\_\_\_

Number of Lots Proposed 1

Total Site Acreage 3.34 AC

Existing Access and Utility Easements \_\_\_\_\_

COUNTY ROAD CR 1122

**MINOR PLAT AMENDMENT REQUEST**

To combine parcels 102-11-014  
and 102-11-013 into one lot

**SUBMITTAL CHECKLIST**

- Minor Plat Amendment application.
- A non-refundable processing fee \$75.00.
- Proof of ownership.
- An amended plat map that has been prepared and signed by a Registered Land Surveyor, titled "AMENDED PLAT OF (Subdivision Name)" indicating original & revised lot lines, legal access to all lots, all easements, and roadways and a certification block for Director's signature.
- New Legal description of the combined or adjusted lot(s).
- Site plan showing all structures and setbacks.

**CERTIFICATION & SIGNATURE**

Submittal of this application constitutes consent of the applicant in granting the Planning and Zoning Department access to the subject property during the course of project review. No further consent or notice shall be required.

I hereby certify that the information in this application is correct and agree to abide by the regulations of this jurisdiction.

Signature of Applicant

Date 10/31/24

Signature of Property Owner (if not the applicant)

Date 10/31/24

**PLANNING & ZONING ACTION**

- Approved     with conditions     Denied

Comments \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**OFFICE USE ONLY**

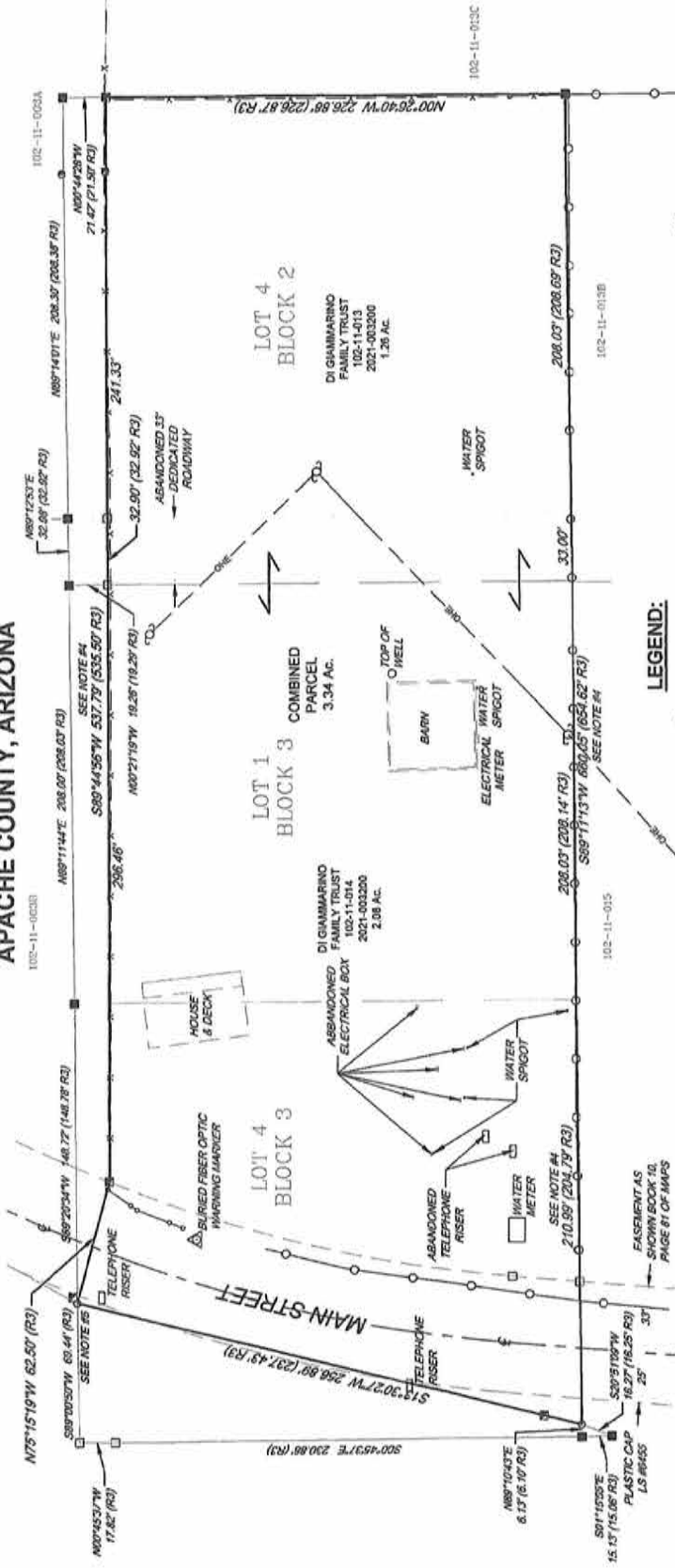
Received By [Signature] Date 11/4/24

Receipt # 177 Fee 75-

Reference # 2024-74

Related Cases \_\_\_\_\_

**RECORD OF SURVEY - MINOR PLAT ALTERATION (COMBINATION)  
 ASSESSORS PARCEL NUMBER 102-11-013 & 102-11-014  
 LOT 4 BLOCK 2 AND LOTS 4 & 1 BLOCK 3 THE KIMBALL SUBDIVISION  
 LOCATED IN THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 7 NORTH,  
 RANGE 27 EAST, GILA AND SALT RIVER MERIDIAN,  
 APACHE COUNTY, ARIZONA**



**RECORD OF SURVEY/COMBINATION OF**  
**APN 102-11-013 & 102-11-014, LOCATED**  
**IN SECTION 14, TOWNSHIP 7 NORTH,**  
**RANGE 27 EAST, GILA AND SALT RIVER**  
**MERIDIAN, APACHE COUNTY, ARIZONA**

Project No.: 198105-0001  
 Designed By: [Blank]  
 Drawn By: [Blank]  
 Checked By: [Blank]

**MARK KAHLICH**

102-11-013B  
 102-11-013C  
 102-11-013D  
 102-11-013E  
 102-11-013F  
 102-11-013G  
 102-11-013H  
 102-11-013I  
 102-11-013J  
 102-11-013K  
 102-11-013L  
 102-11-013M  
 102-11-013N  
 102-11-013O  
 102-11-013P  
 102-11-013Q  
 102-11-013R  
 102-11-013S  
 102-11-013T  
 102-11-013U  
 102-11-013V  
 102-11-013W  
 102-11-013X  
 102-11-013Y  
 102-11-013Z

**PAINTED SKY**  
 Engineering & Survey, LLC  
 www.paintedsky.com  
 4072 Maswick Lane, Suite 20  
 Phoenix, AZ 85037  
 Phone: (928) 537-7218

**LEGEND:**  
 FOUND SECTION MONUMENT  
 FOUND AS NOTED  
 FOUND 5/8" REBAR, PE #2510, OR AS NOTED  
 FOUND 3/8" REBAR, LS #10914  
 FOUND 1/2" REBAR, OR AS NOTED  
 FOUND 1/2" REBAR, LS #3012B  
 SET 1/2" REBAR W/PLASTIC CAP, RLS #37930  
 SET PK NAIL W/WASHER, RLS #37930  
 CHISELED X INTO CONCRETE  
 CALCULATED POINT, NOTHING FOUND OR SET  
 RECORD INFO  
 AFFIX BRASS TAG, RLS #37930  
 POWER POLE  
 N.C.R.O.  
 NAVAJO COUNTY RECORDER'S OFFICE

**PROPERTY BOUNDARY**  
 SPLITLINE PROPERTY LINES  
 EASEMENT  
 ADJACENT BOUNDARY  
 EXISTING BARBED WIRE FENCE  
 EXISTING WOOD PICKET FENCE

**NOTES:**  
 1. THE BASIS OF BEARINGS WAS ESTABLISHED BY GPS OBSERVATIONS AND IS GRID NORTH. DISTANCES ARE GROUND SCALE MEASUREMENTS.  
 2. SURVEY FIELDWORK COMPLETED OCTOBER 2024 FOR MARK KAHLICH, OWNER OF RECORD OF DI GIAMMARINO FAMILY TRUST.  
 3. CLIENT PROVIDED PREVIOUS TITLE REPORT FROM LAWYERS TITLE COMMITMENT NUMBER LTN15301380, DATED SEPTEMBER 24, 2024.  
 4. MULTIPLE DISTANCES SHOWN ON REFERENCES 1 AND 4 APPEAR TO BE IN ERROR AND DO NOT CLOSE OR MATCH WHAT WAS FOUND IN THE FIELD.  
 5. DID NOT ACCEPT A 5/8" REBAR, LS #10914 FOUND 4/3/8" FROM REBAR AS CALCULATED CORNER, APPEARS TO HAVE BEEN RESET.

**REFERENCE DOCUMENTS:**  
 1. WARRANTY DEED, RECORDING FEE# 2021-003200  
 2. RESURVEY OF THE KIMBALL SUBDIVISION - BOOK 5 OF MAPS, PAGE 54, A.C.R.O.  
 3. WARRANTY DEED, RECORDING FEE# 2017-000200, A.C.R.O.  
 4. MUTH SURVEY, BOOK 10 OF LAND SURVEYS, PAGE 81, A.C.R.O.

**CERTIFICATION BLOCK**  
 APPROVED AS A MINOR PLAT AMENDMENT  
 DATE: \_\_\_\_\_ DIRECTOR: \_\_\_\_\_

**GRAPHIC SCALE**  
 (IN FEET)  
 1 inch = 40 ft

**SURVEYOR'S CERTIFICATION:**  
 I CERTIFY THAT THIS SURVEY WAS MADE UNDER MY DIRECT SUPERVISION AND THAT ALL THE INFORMATION SHOWN ON THIS MAP IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

**REGISTERED LAND SURVEYOR**  
 STATE OF ARIZONA  
 1935  
 DANIEL ALLEN FOSTER

*D. Allen Foster*

EXPRES 9-30-26  
 Bar Measured 1 inch



March 7<sup>th</sup>, 2025

Greer Mountain Village Condominiums  
Mark Kahlich  
Authorized Agent

**RE: Greer Mountain Village Condominiums – Opinion on Water Supply**

Mr. Kahlich,

Highland Water Resources Consulting Inc. (Highland) has completed a cursory review of the water supply plans for the proposed Greer Mountain Village Condominium development. This technical memo briefly addresses water supply availability, demands, and the potential impacts to local groundwater from the proposed Greer Mountain Village Condominiums development. In closing, an overall opinion on the water supply is provided.

## Groundwater Sources

Highland understands that planners for the development propose two groundwater wells to utilize for drinking water for the 21-unit development. Each well is expected to have a capacity sufficient to serve the development. The two wells are to be separated by a reasonable distance which will serve to minimize potential for negative impacts while also being more efficient. The local aquifer is found within fractured bedrock basalt and interbedded sandy intervals between basalt units. These groundwater producing zones are typically encountered below depths of approximately 35ft below the ground surface and deeper. The sources of this groundwater are from both local and regional deep percolation of precipitation (rainfall and snowmelt). There are likely to be recurring groundwater producing intervals deep into the subsurface. The principal shallower producing intervals serve the community adequately.

## Proposed Development Demands

The proposed Greer Mountain Village Condominiums development is planned to consist of twenty-one individual units. Each of these units is to be a condominium-style cabin with native landscaping, having intermittent occupancy. Outdoor water use is expected to be minimal with actual water demand averaging less than a typical primary residence. The anticipated average daily water demand is expected to be about eighty gallons per capita per day (80gpcd). Potable water service is to be provided by two groundwater supply wells connected to a combined total storage of 20,000 gallons. The use of two wells and adequate storage provides for meeting temporary peak water demands and ensures important redundancy. Again, the project engineer anticipates the average daily demand to be on the

order of 80gpcd or 1,680 gallons per day total. This demand is reasonable given that the units will have limited outdoor use and will rarely be occupied in full, at the same time. Assuming more than twice the average demand, with an average of 2.5 people per unit, daily use would be only 4,200 gallons in total. This is equivalent to approximately three gallons per minute of continuous flow. Such instances would only occur in times of full occupancy, such as a long Holiday weekend. The 20,000 gallons of storage combined with the use of two groundwater sources, each capable of producing demand needs, assure the development will have sufficient water supplies for the occasional peak demand. At the same time, this supply and storage strategy helps to mitigate groundwater pumping impacts by reducing the need for continuous or long-term pumping from any one groundwater source.

## Opinion on Water Supply and Potential Impacts to Area Wells

Highland wishes to caution that persistent drought conditions can impact anyone who relies on groundwater supplies from bedrock aquifers. Greer Mountain Village Condos recognizes this and has proposed a subdivision water supply strategy that is both redundant and has adequate storage. This approach not only meets projected water demand efficiently but also reduces the potential for negative impacts of continuous pumping from its wells. This wise strategy addresses the realities of drought by minimizing their potential impact on the local aquifer. I applaud their planners for taking this conscientious approach to heart for the ultimate benefit of the community.

Based on the above proposed water supply factors and 30 years of experience in groundwater management and bedrock aquifers, it is Highland's professional opinion that the proposed Greer Mountain Village Condominium subdivision does not present a risk to available groundwater supplies to the surrounding Greer Community and neighboring supply wells. This opinion is based on a cursory review of the proposed subdivision, assumptions outlined above, and average annual precipitation over the long-term.

Please contact me should you have any questions or concerns.

Regards,

Michael Ploughe P.G.  
Highland Water Resources Consulting Inc.  
[mploughe@gmail.com](mailto:mploughe@gmail.com)  
928-970-9055 Cell



Expires 3/31/2027



**Greer Fire District**  
Post Office Box 242  
38974 SR 373  
Greer, Arizona 85927  
[www.greerfiredistrict.org](http://www.greerfiredistrict.org)

To Whom it may concern

The owners or representatives of the owners of the proposed development located at 58 Main St. Greer, Arizona have met with myself and other members of the Greer Fire District to brief the GFD on the planned Subdivision and to ask for input from the Greer Fire District on recommendations for installing adequate infrastructure and associated water systems to provide sufficient fire protection for the entire project. Specific items that were discussed included the following.

- Lee Smith expressed concern about the water source, as the existing Bellinger Cabin has historically been served by water from the Bellinger Spring. There is an existing well located on the subject property that was drilled back in 2007 but has never been used (registration #55-216233). I have included an information sheet provided by the Arizona Dept. of Water Resources that gives the basic information for this well. An additional water well will be drilled on the northern portion of the property to bring the total to two wells.
- Installation of four (five thousand gallon water storage tanks) totaling 20,000 gallons of storage. The included layout of the development shows the location of the tanks. This will provide adequate fire flow per the fire code.
- The construction of the roads to Apache County standards and that will accommodate emergency vehicle ingress and egress including adequate turn around capacity.
- The installations of two separate 6" fire hydrants, one on the eastern part of the property and the other on the western part of the property with ductil fittings for all connections.
- The execution of a Water Use Document that would allow the GFD to utilize the fire hydrants to potentially fight fires on neighboring properties as needed
- The distance of the separation between the individual cabins averages over 21 ft. The height of the cabins will be 16 ft.
- The trimming of trees to according to "fire wise" recommendations

Please feel free to contact the District with any questions



January 9, 2025

RE: Greer Mountain Village Proposed Plat  
For Westco Development Corp  
Parcel #102-11-013 & Parcel #102-11-014

As the electric provider for the address listed above, Navopache Electric has the authority to and will provide electricity service to this address, in the capacity required for the proposed use under our current polices and rates, which are approved by and on file with the Arizona Corporation Commission.

Please have your client or representative contact one of our Energy Services Representatives at 928-368-5118 ext. 191 to start our membership application and further directions.

Sincerely,

A handwritten signature in black ink, appearing to read "Nick Heggen", with a horizontal line extending to the right.

Nick Heggen  
Supervisor of Engineering Services



MEMO

To: Whom It May Concern

Cc:

From: Doug Brimhall, P.E.

Date: Wednesday, March 26, 2025

Subject: Greer Mountain Village Proposed Plat  
Will Serve Letter

The Little Colorado Sanitary District is the provider of Sanitary Sewer Collection and Treatment in the community of Greer, Arizona. It is our understanding that it is your intent to construct a subdivision with 21 lots on Parcel Numbers 102-11-013 & 102-11-014. From reviewing as-built sewer line drawings in the area, it appears that there is a 2" line currently leaving these parcels and connects to a 4" sewer collection line on the east side of the parcel. From there, the sewer line runs to the north and delivers the effluent to a sewer lift station which pumps the effluent up to the existing force main running parallel to Main Street.

The Little Colorado Sanitary District Sanitary Sewer Collection and Treatment facility was designed to receive flows from these parcels and others in the area. We look forward to working with you as your project moves forward. As we work with you on this project, there may be certain infrastructure that may need to be upgraded to receive the flows associated with this project. The costs for these improvements may or may not fall under the District Expansion Budget criteria. If it does not, the infrastructure improvements would need to be covered as part of your development costs.

Sincerely,

A handwritten signature in cursive script that reads "Doug Brimhall".

Doug Brimhall, P.E.  
District Engineer

**AFFIDAVIT OF PUBLICATION**

**White Mountain Independent  
PO Box 1570, Show Low, AZ 85902  
(928) 537-5721**

State of Florida, County of Broward, ss:

I, Edmar Corachia, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of White Mountain Independent, a semi-weekly newspaper of general circulation published at Eagar, County of Apache, and Show Low, County of Navajo, Arizona and that the copy hereto attached is a true copy of the advertisement as published in the White Mountain Independent on the following dates:

**Publication Dates:**

- Apr 18, 2025

**Notice ID:** fsuClSatbF6B5n0uMxMC

**Notice Name:** Di Giammarion Condominium Plat - BoS 5/6/2025

**Publication Fee:** \$39.19

Edmar Corachia

Agent



**VERIFICATION**

State of Florida  
County of Broward

Signed or attested before me on this: 04/21/2025

*P. Smith*

Notary Public

Notarized remotely online using communication technology via Proof.

**LEGAL NOTICE  
PUBLIC HEARING  
APACHE COUNTY  
BOARD OF SUPERVISORS**

**NOTICE IS HEREBY GIVEN** that the Apache County Board of Supervisors will hold a public meeting on Tuesday May 6, 2025. The public meeting will begin at 8:30 a.m. (MST) on the following applications. The meetings will take place in the Board of Supervisors' Hearing Room, first floor, located at 75 W. Cleveland, St. Johns.

**HEARING APPLICATION(S):**

**Major Plat Amendment 2024-75 Pietro Di Giammarino:** Following public hearing and discussion, 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.

\*Pursuant to the Americans with Disabilities Act, the Apache County Board of Supervisors endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting, please contact Beth or Diana at (928) 337-7502, TDD (928)-337-4402 at least 48 hours prior to the meeting (not including weekends or holidays) so that an accommodation can be arranged. One or more members of the Board may participate telephonically or through video communication.

\*These items are available on the county Web site at [www.co.apache.az.us](http://www.co.apache.az.us) at least 24 hours prior to the scheduled meeting. Those wishing to comment on any of these items may do so in writing, by e-mail, or in person. Mail comments to Apache County Community Development, P.O. Box 238, St. Johns, AZ 85936, or e-mail [planning@co.apache.az.us](mailto:planning@co.apache.az.us).

\*\*\*If you plan to attend the public meeting, please call (928) 337-7502 the day of the meeting to ensure that the meeting has not been cancelled or postponed.

Published in the White Mountain Independent # April 18, 2025  
000119

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department \_\_\_\_\_

Date/Signature: John C. Arbeser

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 April 1, 2025 to May 6, 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 \_\_\_\_\_

---

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	1132863	03/25/25	Accounts Payable	24 HOUR GAS-N-GO	11.86
NBAZ - Warrant Clearing Account	Check	1132864	03/25/25	Accounts Payable	ADVANCED AIR SYSTEMS LLC	500.00
NBAZ - Warrant Clearing Account	Check	1132865	03/25/25	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	4,616.21
NBAZ - Warrant Clearing Account	Check	1132866	03/25/25	Accounts Payable	AETNA LIFE INSURANCE COMPANY	8,447.36
NBAZ - Warrant Clearing Account	Check	1132867	03/25/25	Accounts Payable	ALLEGRA	202.15
NBAZ - Warrant Clearing Account	Check	1132868	03/25/25	Accounts Payable	ALSCO INC	930.11
NBAZ - Warrant Clearing Account	Check	1132869	03/25/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	4,486.15
NBAZ - Warrant Clearing Account	Check	1132870	03/25/25	Accounts Payable	AMIGO CHEVROLET	218.13
NBAZ - Warrant Clearing Account	Check	1132871	03/25/25	Accounts Payable	ASHTONS REPAIR INC	1,362.18
NBAZ - Warrant Clearing Account	Check	1132872	03/25/25	Accounts Payable	AZLGEBT	414,132.33
NBAZ - Warrant Clearing Account	Check	1132873	03/25/25	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	733.56
NBAZ - Warrant Clearing Account	Check	1132874	03/25/25	Accounts Payable	SARAH MAE BEGAY	185.00
NBAZ - Warrant Clearing Account	Check	1132875	03/25/25	Accounts Payable	BLACKSTONE AUDIO INC	152.01
NBAZ - Warrant Clearing Account	Check	1132876	03/25/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	123.62
NBAZ - Warrant Clearing Account	Check	1132877	03/25/25	Accounts Payable	BOOT BARN	195.16
NBAZ - Warrant Clearing Account	Check	1132878	03/25/25	Accounts Payable	BRAD HALL & ASSOCIATES INC	20,778.31
NBAZ - Warrant Clearing Account	Check	1132879	03/25/25	Accounts Payable	BROWN'S PARTSMASER INC	763.58
NBAZ - Warrant Clearing Account	Check	1132880	03/25/25	Accounts Payable	BURNHAM - IFP LLC	4,943.80
NBAZ - Warrant Clearing Account	Check	1132881	03/25/25	Accounts Payable	CENTER FOR RURAL ARIZONA JUSTICE	50,000.00
NBAZ - Warrant Clearing Account	Check	1132882	03/25/25	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	16,142.79
NBAZ - Warrant Clearing Account	Check	1132883	03/25/25	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	523.36
NBAZ - Warrant Clearing Account	Check	1132884	03/25/25	Accounts Payable	DAVIS TRUE VALUE HARDWARE	39.90
NBAZ - Warrant Clearing Account	Check	1132885	03/25/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	129.36
NBAZ - Warrant Clearing Account	Check	1132886	03/25/25	Accounts Payable	DESERT MOUNTAIN CORPORATION	21,876.29
NBAZ - Warrant Clearing Account	Check	1132887	03/25/25	Accounts Payable	DIRECTV LLC	104.98
NBAZ - Warrant Clearing Account	Check	1132888	03/25/25	Accounts Payable	DISH NETWORK	227.59
NBAZ - Warrant Clearing Account	Check	1132889	03/25/25	Accounts Payable	EMPIRE MACHINERY	2,095.05
NBAZ - Warrant Clearing Account	Check	1132890	03/25/25	Accounts Payable	FIELDS OUTDOOR ADVENTURES, LLP	2,588.00
NBAZ - Warrant Clearing Account	Check	1132891	03/25/25	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	455.45
NBAZ - Warrant Clearing Account	Check	1132892	03/25/25	Accounts Payable	FRONTIER	214.72
NBAZ - Warrant Clearing Account	Check	1132893	03/25/25	Accounts Payable	FRONTIER	148.43
NBAZ - Warrant Clearing Account	Check	1132894	03/25/25	Accounts Payable	FRONTIER	212.33
NBAZ - Warrant Clearing Account	Check	1132895	03/25/25	Accounts Payable	FRONTIER	205.24
NBAZ - Warrant Clearing Account	Check	1132896	03/25/25	Accounts Payable	FRONTIER	808.52
NBAZ - Warrant Clearing Account	Check	1132897	03/25/25	Accounts Payable	FRONTIER	161.86
NBAZ - Warrant Clearing Account	Check	1132898	03/25/25	Accounts Payable	FRONTIER	199.93
NBAZ - Warrant Clearing Account	Check	1132899	03/25/25	Accounts Payable	FRONTIER	199.30
NBAZ - Warrant Clearing Account	Check	1132900	03/25/25	Accounts Payable	FRONTIER	209.46
NBAZ - Warrant Clearing Account	Check	1132901	03/25/25	Accounts Payable	FRONTIER	239.65
NBAZ - Warrant Clearing Account	Check	1132902	03/25/25	Accounts Payable	FRONTIER	206.79
NBAZ - Warrant Clearing Account	Check	1132903	03/25/25	Accounts Payable	FRONTIER	351.71
NBAZ - Warrant Clearing Account	Check	1132904	03/25/25	Accounts Payable	FRONTIER	353.16
NBAZ - Warrant Clearing Account	Check	1132905	03/25/25	Accounts Payable	FRONTIER	185.55
NBAZ - Warrant Clearing Account	Check	1132906	03/25/25	Accounts Payable	FRONTIER	121.01
NBAZ - Warrant Clearing Account	Check	1132907	03/25/25	Accounts Payable	FRONTIER	186.94
NBAZ - Warrant Clearing Account	Check	1132908	03/25/25	Accounts Payable	FRONTIER	346.76
NBAZ - Warrant Clearing Account	Check	1132909	03/25/25	Accounts Payable	FRONTIER	1,566.38
NBAZ - Warrant Clearing Account	Check	1132910	03/25/25	Accounts Payable	FRONTIER	101.24
NBAZ - Warrant Clearing Account	Check	1132911	03/25/25	Accounts Payable	FRONTIER	120.72
NBAZ - Warrant Clearing Account	Check	1132912	03/25/25	Accounts Payable	FRONTIER	120.72
NBAZ - Warrant Clearing Account	Check	1132913	03/25/25	Accounts Payable	FRONTIER	142.83
NBAZ - Warrant Clearing Account	Check	1132914	03/25/25	Accounts Payable	FRONTIER	934.11
NBAZ - Warrant Clearing Account	Check	1132915	03/25/25	Accounts Payable	FRONTIER	377.87
NBAZ - Warrant Clearing Account	Check	1132916	03/25/25	Accounts Payable	FRONTIER	187.31
NBAZ - Warrant Clearing Account	Check	1132917	03/25/25	Accounts Payable	FRONTIER	77.18
NBAZ - Warrant Clearing Account	Check	1132918	03/25/25	Accounts Payable	FRONTIER	76.52
NBAZ - Warrant Clearing Account	Check	1132919	03/25/25	Accounts Payable	HIGH COUNTRY PROPANE	1,540.25
NBAZ - Warrant Clearing Account	Check	1132920	03/25/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	11.30
NBAZ - Warrant Clearing Account	Check	1132921	03/25/25	Accounts Payable	HOME DEPOT ACCT 7600	612.38
NBAZ - Warrant Clearing Account	Check	1132922	03/25/25	Accounts Payable	INGRAM LIBRARY SERVICES	102.80
NBAZ - Warrant Clearing Account	Check	1132923	03/25/25	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	519.37
NBAZ - Warrant Clearing Account	Check	1132924	03/25/25	Accounts Payable	LAWSON PRODUCTS INC	78.14
NBAZ - Warrant Clearing Account	Check	1132925	03/25/25	Accounts Payable	LB SEPTIC SERVICE	477.00
NBAZ - Warrant Clearing Account	Check	1132926	03/25/25	Accounts Payable	LINGO	140.10
NBAZ - Warrant Clearing Account	Check	1132927	03/25/25	Accounts Payable	LOWES COMPANIES INC	48.80
NBAZ - Warrant Clearing Account	Check	1132928	03/25/25	Accounts Payable	MCKESSON MEDICAL SURGICAL	474.77
NBAZ - Warrant Clearing Account	Check	1132929	03/25/25	Accounts Payable	MISSION UNIFORM & LINEN	744.07

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1132930	03/25/25	Accounts Payable	NAPA	10.90
NBAZ - Warrant Clearing Account	Check	1132931	03/25/25	Accounts Payable	NATIONAL TACTICAL OFFICERS ASSN	35.00
NBAZ - Warrant Clearing Account	Check	1132932	03/25/25	Accounts Payable	NAVAJO COUNTY FAMILY ADVOCACY CENTER	900.00
NBAZ - Warrant Clearing Account	Check	1132933	03/25/25	Accounts Payable	NAVAJO SANITATION INC	585.65
NBAZ - Warrant Clearing Account	Check	1132934	03/25/25	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	1,924.11
NBAZ - Warrant Clearing Account	Check	1132935	03/25/25	Accounts Payable	NAVAJO WESTERNERS	56.13
NBAZ - Warrant Clearing Account	Check	1132936	03/25/25	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	1,233.81
NBAZ - Warrant Clearing Account	Check	1132937	03/25/25	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	1,010.00
NBAZ - Warrant Clearing Account	Check	1132938	03/25/25	Accounts Payable	O'REILLY AUTO PARTS	206.63
NBAZ - Warrant Clearing Account	Check	1132939	03/25/25	Accounts Payable	ORKIN PEST CONTROL	169.60
NBAZ - Warrant Clearing Account	Check	1132940	03/25/25	Accounts Payable	OVERDRIVE INC	1,972.20
NBAZ - Warrant Clearing Account	Check	1132941	03/25/25	Accounts Payable	PAGE STEEL	84.88
NBAZ - Warrant Clearing Account	Check	1132942	03/25/25	Accounts Payable	PERFECT PRINTZ LLC	892.95
NBAZ - Warrant Clearing Account	Check	1132943	03/25/25	Accounts Payable	PIMA COUNTY MEDICAL	37,500.00
NBAZ - Warrant Clearing Account	Check	1132944	03/25/25	Accounts Payable	PITNEY BOWES	390.72
NBAZ - Warrant Clearing Account	Check	1132945	03/25/25	Accounts Payable	PREMIUM PROPANE LLC	2,574.69
NBAZ - Warrant Clearing Account	Check	1132946	03/25/25	Accounts Payable	QUALITY CARQUEST	629.78
NBAZ - Warrant Clearing Account	Check	1132947	03/25/25	Accounts Payable	QUILL CORP	2,430.18
NBAZ - Warrant Clearing Account	Check	1132948	03/25/25	Accounts Payable	RDO EQUIPMENT CO	4,623.93
NBAZ - Warrant Clearing Account	Check	1132949	03/25/25	Accounts Payable	RELIABLE BACKGROUND SCREENING	857.40
NBAZ - Warrant Clearing Account	Check	1132950	03/25/25	Accounts Payable	RHINEHART OIL CO	2,477.02
NBAZ - Warrant Clearing Account	Check	1132951	03/25/25	Accounts Payable	RIGG LAW FIRM PLLC	5,000.00
NBAZ - Warrant Clearing Account	Check	1132952	03/25/25	Accounts Payable	RUSH TRUCK CENTER	36.57
NBAZ - Warrant Clearing Account	Check	1132953	03/25/25	Accounts Payable	RWC GROUP	261.88
NBAZ - Warrant Clearing Account	Check	1132954	03/25/25	Accounts Payable	SAFELITE AUTO GLASS	1,360.12
NBAZ - Warrant Clearing Account	Check	1132955	03/25/25	Accounts Payable	JOSEPH B SANDERS	700.00
NBAZ - Warrant Clearing Account	Check	1132956	03/25/25	Accounts Payable	SECURUS TECHNOLOGIES INC	1,069.49
NBAZ - Warrant Clearing Account	Check	1132957	03/25/25	Accounts Payable	SENTRY WELDING SUPPLY LLC	114.95
NBAZ - Warrant Clearing Account	Check	1132958	03/25/25	Accounts Payable	SPARKLETTS WATER	126.36
NBAZ - Warrant Clearing Account	Check	1132959	03/25/25	Accounts Payable	SPARKLETTS WATER	112.37
NBAZ - Warrant Clearing Account	Check	1132960	03/25/25	Accounts Payable	SPEEDY SALES AND SERVICE	715.50
NBAZ - Warrant Clearing Account	Check	1132961	03/25/25	Accounts Payable	ST JOHNS EMERGENCY SERVICES	1,482.23
NBAZ - Warrant Clearing Account	Check	1132962	03/25/25	Accounts Payable	KENADEE BELL STALEY	262.50
NBAZ - Warrant Clearing Account	Check	1132963	03/25/25	Accounts Payable	STATE FARM FIRE & CASUALTY COMPANY	300.00
NBAZ - Warrant Clearing Account	Check	1132964	03/25/25	Accounts Payable	DALE SHAWN TAYLOR	8,000.00
NBAZ - Warrant Clearing Account	Check	1132965	03/25/25	Accounts Payable	THE POUR STATION	34.67
NBAZ - Warrant Clearing Account	Check	1132966	03/25/25	Accounts Payable	THE UNIVERSITY OF ARIZONA	7,500.00
NBAZ - Warrant Clearing Account	Check	1132967	03/25/25	Accounts Payable	THOMSON REUTERS WEST	780.07
NBAZ - Warrant Clearing Account	Check	1132968	03/25/25	Accounts Payable	TUMBLEWEED PRESS INC	3,000.00
NBAZ - Warrant Clearing Account	Check	1132969	03/25/25	Accounts Payable	UNITED INFORMATION SERVICES	8.06
NBAZ - Warrant Clearing Account	Check	1132970	03/25/25	Accounts Payable	UNITED PARCEL SERVICE	600.00
NBAZ - Warrant Clearing Account	Check	1132971	03/25/25	Accounts Payable	VERIZON WIRELESS	1,860.05
NBAZ - Warrant Clearing Account	Check	1132972	03/25/25	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	121.34
NBAZ - Warrant Clearing Account	Check	1132973	03/25/25	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	323.28
NBAZ - Warrant Clearing Account	Check	1132974	03/25/25	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	260.35
NBAZ - Warrant Clearing Account	Check	1132986	03/25/25	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	152.44
NBAZ - Warrant Clearing Account	Check	1132987	03/25/25	Accounts Payable	APACHE COUNTY FSA	1,801.98
NBAZ - Warrant Clearing Account	Check	1132988	03/25/25	Accounts Payable	APACHE COUNTY HSA	7,168.55
NBAZ - Warrant Clearing Account	Check	1132989	03/25/25	Accounts Payable	APACHE COUNTY MEDICAL	210,467.36
NBAZ - Warrant Clearing Account	Check	1132990	03/25/25	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	179,970.29
NBAZ - Warrant Clearing Account	Check	1132991	03/25/25	Accounts Payable	ASRS LEGACY EORP	9,722.06
NBAZ - Warrant Clearing Account	Check	1132992	03/25/25	Accounts Payable	AZ STATE RETIREMENT SYSTEM	139,049.57
NBAZ - Warrant Clearing Account	Check	1132993	03/25/25	Accounts Payable	CINCINNATI LIFE INS CO	10.00
NBAZ - Warrant Clearing Account	Check	1132994	03/25/25	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,024.86
NBAZ - Warrant Clearing Account	Check	1132995	03/25/25	Accounts Payable	CORP AOC DISABILITY	67.92
NBAZ - Warrant Clearing Account	Check	1132996	03/25/25	Accounts Payable	CORP DISABILITY	200.64
NBAZ - Warrant Clearing Account	Check	1132997	03/25/25	Accounts Payable	CORRECTIONS OFFICER RET PLAN	14,408.06
NBAZ - Warrant Clearing Account	Check	1132998	03/25/25	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	997.13
NBAZ - Warrant Clearing Account	Check	1132999	03/25/25	Accounts Payable	EODCRS DISABILITY	29.70
NBAZ - Warrant Clearing Account	Check	1133000	03/25/25	Accounts Payable	EORP LEGACY	4,944.81
NBAZ - Warrant Clearing Account	Check	1133001	03/25/25	Accounts Payable	NATIONWIDE	5,477.81
NBAZ - Warrant Clearing Account	Check	1133002	03/25/25	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	1,484.93
NBAZ - Warrant Clearing Account	Check	1133003	03/25/25	Accounts Payable	NATIONWIDE TRUST FSB	3,322.56
NBAZ - Warrant Clearing Account	Check	1133004	03/25/25	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	341.00
NBAZ - Warrant Clearing Account	Check	1133005	03/25/25	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	12,376.54
NBAZ - Warrant Clearing Account	Check	1133006	03/25/25	Accounts Payable	PUBLIC SAFETY SHERIFF RET	15,424.85
NBAZ - Warrant Clearing Account	Check	1133007	03/25/25	Accounts Payable	RIO PUERCO ACRES	510.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1133008	03/25/25	Accounts Payable	SECURITY BENEFIT GROUP	395.00
NBAZ - Warrant Clearing Account	Check	1133009	03/25/25	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,573.26
NBAZ - Warrant Clearing Account	Check	1133010	03/26/25	Accounts Payable	LUCINDA A BALOO	178.32
NBAZ - Warrant Clearing Account	Check	1133011	03/26/25	Accounts Payable	DERRICK ALAN BEGAY	30.20
NBAZ - Warrant Clearing Account	Check	1133012	03/26/25	Accounts Payable	DEVIN BROWN	375.00
NBAZ - Warrant Clearing Account	Check	1133013	03/26/25	Accounts Payable	ANNETTE CASTILLO	42.56
NBAZ - Warrant Clearing Account	Check	1133014	03/26/25	Accounts Payable	TINA DAWES	60.20
NBAZ - Warrant Clearing Account	Check	1133015	03/26/25	Accounts Payable	DYLLIN RICK ELLINGTON	456.00
NBAZ - Warrant Clearing Account	Check	1133016	03/26/25	Accounts Payable	BARBARA J GOMEZ	31.00
NBAZ - Warrant Clearing Account	Check	1133017	03/26/25	Accounts Payable	GAVIN COLE HARRIS	105.00
NBAZ - Warrant Clearing Account	Check	1133018	03/26/25	Accounts Payable	KLINT HEAP	61.00
NBAZ - Warrant Clearing Account	Check	1133019	03/26/25	Accounts Payable	VANESSA LENA JIM	30.20
NBAZ - Warrant Clearing Account	Check	1133020	03/26/25	Accounts Payable	JASON JOE	108.00
NBAZ - Warrant Clearing Account	Check	1133021	03/26/25	Accounts Payable	TOMMY KIRK	177.00
NBAZ - Warrant Clearing Account	Check	1133022	03/26/25	Accounts Payable	JACOB KOLAR	229.00
NBAZ - Warrant Clearing Account	Check	1133023	03/26/25	Accounts Payable	MICHAEL E MADRID	329.74
NBAZ - Warrant Clearing Account	Check	1133024	03/26/25	Accounts Payable	ELIZABETH MCKINNEY	78.40
NBAZ - Warrant Clearing Account	Check	1133025	03/26/25	Accounts Payable	ANTONY C NOTAH	456.00
NBAZ - Warrant Clearing Account	Check	1133026	03/26/25	Accounts Payable	ANDREW L ORONA	456.00
NBAZ - Warrant Clearing Account	Check	1133027	03/26/25	Accounts Payable	TOBIE KLIESEN OVSERON	182.70
NBAZ - Warrant Clearing Account	Check	1133028	03/26/25	Accounts Payable	MELVIN OWENS SR	108.00
NBAZ - Warrant Clearing Account	Check	1133029	03/26/25	Accounts Payable	RYAN N PATTERSON	382.70
NBAZ - Warrant Clearing Account	Check	1133030	03/26/25	Accounts Payable	MEGAN RAY	231.34
NBAZ - Warrant Clearing Account	Check	1133031	03/26/25	Accounts Payable	CAROL A ROBERTS	26.04
NBAZ - Warrant Clearing Account	Check	1133032	03/26/25	Accounts Payable	CAMIELLA SPENCER	28.00
NBAZ - Warrant Clearing Account	Check	1133033	03/26/25	Accounts Payable	LAMUEL KEE WILLIAMS	30.20
NBAZ - Warrant Clearing Account	Check	1133034	03/26/25	Accounts Payable	BRAYDEN WILTBANK	456.00
NBAZ - Warrant Clearing Account	Check	1133035	03/26/25	Accounts Payable	WILLIAM WADE WILTBANK	28.00
NBAZ - Warrant Clearing Account	Check	1133036	03/26/25	Accounts Payable	SCOTT YAROSH	329.74
NBAZ - Warrant Clearing Account	Check	1133037	03/26/25	Accounts Payable	DERRICK YAZZIE	46.00
NBAZ - Warrant Clearing Account	Check	1133038	03/31/25	Accounts Payable	BABBITT FORD L/M LLC	11,469.76
NBAZ - Warrant Clearing Account	Check	1133039	03/31/25	Accounts Payable	ALTON JOE SHEPHERD	616.98
NBAZ - Warrant Clearing Account	Check	1133040	03/31/25	Accounts Payable	NICOLE CURLEY	300.00
NBAZ - Warrant Clearing Account	Check	1133041	03/31/25	Accounts Payable	JULIUS ELWOOD	300.00
NBAZ - Warrant Clearing Account	Check	1133042	04/02/25	Accounts Payable	LUCINDA L ATTAKAI	302.96
NBAZ - Warrant Clearing Account	Check	1133043	04/02/25	Accounts Payable	LUCINDA A BALOO	75.32
NBAZ - Warrant Clearing Account	Check	1133044	04/02/25	Accounts Payable	MARLEITA BEGAY	300.00
NBAZ - Warrant Clearing Account	Check	1133045	04/02/25	Accounts Payable	JIMICA LYNN BIGMAN	300.00
NBAZ - Warrant Clearing Account	Check	1133046	04/02/25	Accounts Payable	BETH BOND	435.80
NBAZ - Warrant Clearing Account	Check	1133047	04/02/25	Accounts Payable	CLAYTON BOND	300.00
NBAZ - Warrant Clearing Account	Check	1133048	04/02/25	Accounts Payable	JONATHAN DAVID BOURASSA	270.00
NBAZ - Warrant Clearing Account	Check	1133049	04/02/25	Accounts Payable	ASHLEE BROWN	270.00
NBAZ - Warrant Clearing Account	Check	1133050	04/02/25	Accounts Payable	DEVIN BROWN	812.54
NBAZ - Warrant Clearing Account	Check	1133051	04/02/25	Accounts Payable	MAYRA E CASTILLO	300.00
NBAZ - Warrant Clearing Account	Check	1133052	04/02/25	Accounts Payable	MAE CLARK	300.00
NBAZ - Warrant Clearing Account	Check	1133053	04/02/25	Accounts Payable	KIMBERLY LOUISE COLE	300.00
NBAZ - Warrant Clearing Account	Check	1133054	04/02/25	Accounts Payable	ANDREA HEIDI CRESSWELL	300.00
NBAZ - Warrant Clearing Account	Check	1133055	04/02/25	Accounts Payable	CANDICE D DAVIS	191.03
NBAZ - Warrant Clearing Account	Check	1133056	04/02/25	Accounts Payable	LAYTON A DICKERSON	1,500.00
NBAZ - Warrant Clearing Account	Check	1133057	04/02/25	Accounts Payable	FELIPA A EARL	42.00
NBAZ - Warrant Clearing Account	Check	1133058	04/02/25	Accounts Payable	CONRAD FRIEDLY	100.00
NBAZ - Warrant Clearing Account	Check	1133059	04/02/25	Accounts Payable	RUBEN C GARCIA JR.	300.00
NBAZ - Warrant Clearing Account	Check	1133060	04/02/25	Accounts Payable	SAMUEL TODD GARDNER	300.00
NBAZ - Warrant Clearing Account	Check	1133061	04/02/25	Accounts Payable	TAYLOR JORDYN GARNER	300.00
NBAZ - Warrant Clearing Account	Check	1133062	04/02/25	Accounts Payable	RICHARD C GUINN	87.70
NBAZ - Warrant Clearing Account	Check	1133063	04/02/25	Accounts Payable	STEPHANIE HANNAH	239.52
NBAZ - Warrant Clearing Account	Check	1133064	04/02/25	Accounts Payable	JANIEL BEULA HATCH	48.02
NBAZ - Warrant Clearing Account	Check	1133065	04/02/25	Accounts Payable	DALE L HAUSER	236.29
NBAZ - Warrant Clearing Account	Check	1133066	04/02/25	Accounts Payable	GARRY HITCHCOCK	300.00
NBAZ - Warrant Clearing Account	Check	1133067	04/02/25	Accounts Payable	LETA HONNIE	131.70
NBAZ - Warrant Clearing Account	Check	1133068	04/02/25	Accounts Payable	ANNELL R HOUNSHELL	300.00
NBAZ - Warrant Clearing Account	Check	1133069	04/02/25	Accounts Payable	BRIAN HOUNSHELL	300.00
NBAZ - Warrant Clearing Account	Check	1133070	04/02/25	Accounts Payable	BENJAMIN SLATON JOHNSTON	300.00
NBAZ - Warrant Clearing Account	Check	1133071	04/02/25	Accounts Payable	STEPHEN W KIZER	300.00
NBAZ - Warrant Clearing Account	Check	1133072	04/02/25	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	384.00
NBAZ - Warrant Clearing Account	Check	1133073	04/02/25	Accounts Payable	MATTHEW WAYNE LOVELL	300.00
NBAZ - Warrant Clearing Account	Check	1133074	04/02/25	Accounts Payable	DEENA CHRISTINE MATTICE	300.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1133075	04/02/25	Accounts Payable	STEPHANIE MCCARTHY	300.00
NBAZ - Warrant Clearing Account	Check	1133076	04/02/25	Accounts Payable	LEHI MONTIERTH	300.00
NBAZ - Warrant Clearing Account	Check	1133077	04/02/25	Accounts Payable	DIANA M MORGAN	300.00
NBAZ - Warrant Clearing Account	Check	1133078	04/02/25	Accounts Payable	BLAKE MULLENAUX	300.00
NBAZ - Warrant Clearing Account	Check	1133079	04/02/25	Accounts Payable	NORMAN TRENT NEWELL JR	300.00
NBAZ - Warrant Clearing Account	Check	1133080	04/02/25	Accounts Payable	KEIRSTEN NIELSEN	300.00
NBAZ - Warrant Clearing Account	Check	1133081	04/02/25	Accounts Payable	ANTONY C NOTAH	62.21
NBAZ - Warrant Clearing Account	Check	1133082	04/02/25	Accounts Payable	TINA PADILLA	300.00
NBAZ - Warrant Clearing Account	Check	1133083	04/02/25	Accounts Payable	DENNIELLE PATTERSON	300.00
NBAZ - Warrant Clearing Account	Check	1133084	04/02/25	Accounts Payable	RYAN N PATTERSON	135.80
NBAZ - Warrant Clearing Account	Check	1133085	04/02/25	Accounts Payable	RYAN N PATTERSON	300.00
NBAZ - Warrant Clearing Account	Check	1133086	04/02/25	Accounts Payable	DOUGLAS LANCE PEARCE	900.20
NBAZ - Warrant Clearing Account	Check	1133087	04/02/25	Accounts Payable	KIMBERLY K PENROD	546.85
NBAZ - Warrant Clearing Account	Check	1133088	04/02/25	Accounts Payable	NANCY QUINN	1,000.00
NBAZ - Warrant Clearing Account	Check	1133089	04/02/25	Accounts Payable	CHRISTY RABAN	300.00
NBAZ - Warrant Clearing Account	Check	1133090	04/02/25	Accounts Payable	JODI H ROTHLSBERGER	380.00
NBAZ - Warrant Clearing Account	Check	1133091	04/02/25	Accounts Payable	ALTON JOE SHEPHERD	300.00
NBAZ - Warrant Clearing Account	Check	1133092	04/02/25	Accounts Payable	RANDY SHERLOCK	151.00
NBAZ - Warrant Clearing Account	Check	1133093	04/02/25	Accounts Payable	JOE SHIRLEY JR	300.00
NBAZ - Warrant Clearing Account	Check	1133094	04/02/25	Accounts Payable	ERIN KRISTINE SMITH	300.00
NBAZ - Warrant Clearing Account	Check	1133095	04/02/25	Accounts Payable	ROCKY STEINMETZ	300.00
NBAZ - Warrant Clearing Account	Check	1133096	04/02/25	Accounts Payable	CHERYL STRADLING	300.00
NBAZ - Warrant Clearing Account	Check	1133097	04/02/25	Accounts Payable	JESSE THOMAS	300.00
NBAZ - Warrant Clearing Account	Check	1133098	04/02/25	Accounts Payable	CRAIG TSOSIE	300.00
NBAZ - Warrant Clearing Account	Check	1133099	04/02/25	Accounts Payable	HEATHER VAN DER NOORD	300.00
NBAZ - Warrant Clearing Account	Check	1133100	04/02/25	Accounts Payable	DELANA WAITE	300.00
NBAZ - Warrant Clearing Account	Check	1133101	04/02/25	Accounts Payable	THOMAS CARDON WEBB	300.00
NBAZ - Warrant Clearing Account	Check	1133102	04/02/25	Accounts Payable	GARRET LEE WHITING	300.00
NBAZ - Warrant Clearing Account	Check	1133103	04/02/25	Accounts Payable	ADVANCED AIR SYSTEMS LLC	1,161.00
NBAZ - Warrant Clearing Account	Check	1133104	04/02/25	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	48,763.00
NBAZ - Warrant Clearing Account	Check	1133105	04/02/25	Accounts Payable	ALLEGRA	58,184.13
NBAZ - Warrant Clearing Account	Check	1133106	04/02/25	Accounts Payable	ALSCO INC	690.60
NBAZ - Warrant Clearing Account	Check	1133107	04/02/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	4,678.61
NBAZ - Warrant Clearing Account	Check	1133108	04/02/25	Accounts Payable	AMIGO CHEVROLET	188.16
NBAZ - Warrant Clearing Account	Check	1133109	04/02/25	Accounts Payable	ARIZONA SMOKE SCHOOL LLC	525.00
NBAZ - Warrant Clearing Account	Check	1133110	04/02/25	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	5,249.62
NBAZ - Warrant Clearing Account	Check	1133111	04/02/25	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	849.69
NBAZ - Warrant Clearing Account	Check	1133112	04/02/25	Accounts Payable	AZ STATE RETIREMENT SYSTEM	305.99
NBAZ - Warrant Clearing Account	Check	1133113	04/02/25	Accounts Payable	AZ SUPREME COURT	2,615.24
NBAZ - Warrant Clearing Account	Check	1133114	04/02/25	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	307.44
NBAZ - Warrant Clearing Account	Check	1133115	04/02/25	Accounts Payable	BEACON FIRE AND SECURITY LLC	128.00
NBAZ - Warrant Clearing Account	Check	1133116	04/02/25	Accounts Payable	SARAH MAE BEGAY	170.00
NBAZ - Warrant Clearing Account	Check	1133117	04/02/25	Accounts Payable	BLACK RIDGE PHYSICAL THERAPY PLC	209.61
NBAZ - Warrant Clearing Account	Check	1133118	04/02/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	365.69
NBAZ - Warrant Clearing Account	Check	1133119	04/02/25	Accounts Payable	BODE CELLMARK FORENSICS INC	1,014.00
NBAZ - Warrant Clearing Account	Check	1133120	04/02/25	Accounts Payable	BRAD HALL & ASSOCIATES INC	983.22
NBAZ - Warrant Clearing Account	Check	1133121	04/02/25	Accounts Payable	BURNHAM - IFP LLC	2,313.10
NBAZ - Warrant Clearing Account	Check	1133122	04/02/25	Accounts Payable	CDW GOVERNMENT LLC	2,068.63
NBAZ - Warrant Clearing Account	Check	1133123	04/02/25	Accounts Payable	COMMNET WIRELESS	1,900.00
NBAZ - Warrant Clearing Account	Check	1133124	04/02/25	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	4,755.19
NBAZ - Warrant Clearing Account	Check	1133125	04/02/25	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,545.83
NBAZ - Warrant Clearing Account	Check	1133126	04/02/25	Accounts Payable	CORDANT HEALTH SOLUTIONS	1,656.51
NBAZ - Warrant Clearing Account	Check	1133127	04/02/25	Accounts Payable	DANIEL J CHRISTIANO PHD	500.00
NBAZ - Warrant Clearing Account	Check	1133128	04/02/25	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	136.35
NBAZ - Warrant Clearing Account	Check	1133129	04/02/25	Accounts Payable	DELL COMPUTER CORPORATION	2,457.99
NBAZ - Warrant Clearing Account	Check	1133130	04/02/25	Accounts Payable	ELECTION OFFICALS OF ARIZONA	450.00
NBAZ - Warrant Clearing Account	Check	1133131	04/02/25	Accounts Payable	EMPIRE MACHINERY	3,737.48
NBAZ - Warrant Clearing Account	Check	1133132	04/02/25	Accounts Payable	EXCEL HOSE LLC	449.62
NBAZ - Warrant Clearing Account	Check	1133133	04/02/25	Accounts Payable	EXHIB-IT! TRADESHOW MARKETING EXPERTS	4,175.00
NBAZ - Warrant Clearing Account	Check	1133134	04/02/25	Accounts Payable	FARMINGTON MOTORS INC	654.20
NBAZ - Warrant Clearing Account	Check	1133135	04/02/25	Accounts Payable	FLEET PRIDE	2,758.26
NBAZ - Warrant Clearing Account	Check	1133136	04/02/25	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	4,537.52
NBAZ - Warrant Clearing Account	Check	1133137	04/02/25	Accounts Payable	FRONTIER	318.68
NBAZ - Warrant Clearing Account	Check	1133138	04/02/25	Accounts Payable	FRONTIER	240.85
NBAZ - Warrant Clearing Account	Check	1133139	04/02/25	Accounts Payable	FRONTIER	418.26
NBAZ - Warrant Clearing Account	Check	1133140	04/02/25	Accounts Payable	FRONTIER	129.75
NBAZ - Warrant Clearing Account	Check	1133141	04/02/25	Accounts Payable	FRONTIER	126.39

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1133142	04/02/25	Accounts Payable	GOLIGHTLY TIRE	653.22
NBAZ - Warrant Clearing Account	Check	1133143	04/02/25	Accounts Payable	GREEN CLEAN DESIGNS LLC	20,870.00
NBAZ - Warrant Clearing Account	Check	1133144	04/02/25	Accounts Payable	JESSICA ANN HAMBLIN	43.58
NBAZ - Warrant Clearing Account	Check	1133145	04/02/25	Accounts Payable	HIGH COUNTRY PROPANE	1,737.14
NBAZ - Warrant Clearing Account	Check	1133146	04/02/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	194.56
NBAZ - Warrant Clearing Account	Check	1133147	04/02/25	Accounts Payable	HOME DEPOT ACCT 7600	59.84
NBAZ - Warrant Clearing Account	Check	1133148	04/02/25	Accounts Payable	JAKEN MEDICAL INC	1,009.18
NBAZ - Warrant Clearing Account	Check	1133149	04/02/25	Accounts Payable	KTNN RADIO STATION	1,696.00
NBAZ - Warrant Clearing Account	Check	1133150	04/02/25	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	300.00
NBAZ - Warrant Clearing Account	Check	1133151	04/02/25	Accounts Payable	LOWES #24	54.89
NBAZ - Warrant Clearing Account	Check	1133152	04/02/25	Accounts Payable	MCKESSON MEDICAL SURGICAL	371.51
NBAZ - Warrant Clearing Account	Check	1133153	04/02/25	Accounts Payable	NAPA	228.86
NBAZ - Warrant Clearing Account	Check	1133154	04/02/25	Accounts Payable	NAVAJO SANITATION INC	78.28
NBAZ - Warrant Clearing Account	Check	1133155	04/02/25	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	840.45
NBAZ - Warrant Clearing Account	Check	1133156	04/02/25	Accounts Payable	NAVAJO WESTERNERS	141.45
NBAZ - Warrant Clearing Account	Check	1133157	04/02/25	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	1,006.06
NBAZ - Warrant Clearing Account	Check	1133158	04/02/25	Accounts Payable	NTUA WIRELESS, LLC	5,220.02
NBAZ - Warrant Clearing Account	Check	1133159	04/02/25	Accounts Payable	O'REILLY AUTO PARTS	667.15
NBAZ - Warrant Clearing Account	Check	1133160	04/02/25	Accounts Payable	OVERDRIVE INC	175.36
NBAZ - Warrant Clearing Account	Check	1133161	04/02/25	Accounts Payable	PCLIQUDATIONS.COM	1,130.17
NBAZ - Warrant Clearing Account	Check	1133162	04/02/25	Accounts Payable	PERFECT PRINTZ LLC	455.24
NBAZ - Warrant Clearing Account	Check	1133163	04/02/25	Accounts Payable	PITNEY BOWES	199.19
NBAZ - Warrant Clearing Account	Check	1133164	04/02/25	Accounts Payable	PREMIUM PROPANE LLC	1,625.23
NBAZ - Warrant Clearing Account	Check	1133165	04/02/25	Accounts Payable	QUALITY CARQUEST	43.16
NBAZ - Warrant Clearing Account	Check	1133166	04/02/25	Accounts Payable	QUILL CORP	1,076.83
NBAZ - Warrant Clearing Account	Check	1133167	04/02/25	Accounts Payable	RHINEHART OIL CO	5,090.78
NBAZ - Warrant Clearing Account	Check	1133168	04/02/25	Accounts Payable	RWC GROUP	2,985.41
NBAZ - Warrant Clearing Account	Check	1133169	04/02/25	Accounts Payable	SAFELITE AUTO GLASS	1,092.51
NBAZ - Warrant Clearing Account	Check	1133170	04/02/25	Accounts Payable	SECURUS TECHNOLOGIES INC	870.72
NBAZ - Warrant Clearing Account	Check	1133171	04/02/25	Accounts Payable	SHOW LOW AUTO PARTS	5.17
NBAZ - Warrant Clearing Account	Check	1133172	04/02/25	Accounts Payable	SIERRA PROPANE	448.82
NBAZ - Warrant Clearing Account	Check	1133173	04/02/25	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	2,382.31
NBAZ - Warrant Clearing Account	Check	1133174	04/02/25	Accounts Payable	SPARKLETTS WATER	16.92
NBAZ - Warrant Clearing Account	Check	1133175	04/02/25	Accounts Payable	SPARKLETTS WATER	81.43
NBAZ - Warrant Clearing Account	Check	1133176	04/02/25	Accounts Payable	ST JOHNS CITY	1,824.45
NBAZ - Warrant Clearing Account	Check	1133177	04/02/25	Accounts Payable	ST JOHNS EMERGENCY SERVICES	1,835.36
NBAZ - Warrant Clearing Account	Check	1133178	04/02/25	Accounts Payable	KENADEE BELL STALEY	450.00
NBAZ - Warrant Clearing Account	Check	1133179	04/02/25	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	125.05
NBAZ - Warrant Clearing Account	Check	1133180	04/02/25	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	2,044.53
NBAZ - Warrant Clearing Account	Check	1133181	04/02/25	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
NBAZ - Warrant Clearing Account	Check	1133182	04/02/25	Accounts Payable	THE POUR STATION	52.04
NBAZ - Warrant Clearing Account	Check	1133183	04/02/25	Accounts Payable	ALENA THOMPSON	170.00
NBAZ - Warrant Clearing Account	Check	1133184	04/02/25	Accounts Payable	TOWN OF EAGAR	383.40
NBAZ - Warrant Clearing Account	Check	1133185	04/02/25	Accounts Payable	TREAD MASTERS TIRE & LUBE	919.31
NBAZ - Warrant Clearing Account	Check	1133186	04/02/25	Accounts Payable	TRINITY SERVICES GROUP INC	20,323.20
NBAZ - Warrant Clearing Account	Check	1133187	04/02/25	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	295.00
NBAZ - Warrant Clearing Account	Check	1133188	04/02/25	Accounts Payable	TYLER TECHNOLOGIES INC	122,619.39
NBAZ - Warrant Clearing Account	Check	1133189	04/02/25	Accounts Payable	US POSTMASTER	350.00
NBAZ - Warrant Clearing Account	Check	1133190	04/02/25	Accounts Payable	US POSTMASTER	1,020.00
NBAZ - Warrant Clearing Account	Check	1133191	04/02/25	Accounts Payable	VALLEY AUTO PARTS	11.73
NBAZ - Warrant Clearing Account	Check	1133192	04/02/25	Accounts Payable	VERIZON WIRELESS	7,357.11
NBAZ - Warrant Clearing Account	Check	1133193	04/02/25	Accounts Payable	WASTE MANAGEMENT OF AZ	54.43
NBAZ - Warrant Clearing Account	Check	1133194	04/02/25	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	8,777.26
NBAZ - Warrant Clearing Account	Check	1133195	04/02/25	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	295.03
NBAZ - Warrant Clearing Account	Check	1133196	04/02/25	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	1,530.41
NBAZ - Warrant Clearing Account	Check	1133197	04/02/25	Accounts Payable	ANTONIA WOOD	119.56
NBAZ - Warrant Clearing Account	Check	1133198	04/02/25	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	221.40
NBAZ - Warrant Clearing Account	Check	1133199	04/07/25	Accounts Payable	NATIONAL BANK	27,666.77
NBAZ - Warrant Clearing Account	Check	1133200	04/07/25	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	5,201.38
NBAZ - Warrant Clearing Account	Check	1133201	04/08/25	Accounts Payable	ADVANCED AIR SYSTEMS LLC	80.00
NBAZ - Warrant Clearing Account	Check	1133202	04/08/25	Accounts Payable	ALL COPY PRODUCTS	63.37
NBAZ - Warrant Clearing Account	Check	1133203	04/08/25	Accounts Payable	ALLEGRA	435.28
NBAZ - Warrant Clearing Account	Check	1133204	04/08/25	Accounts Payable	ALPINE WATER AND SANITARY	91.88
NBAZ - Warrant Clearing Account	Check	1133205	04/08/25	Accounts Payable	ALSCO INC	683.26
NBAZ - Warrant Clearing Account	Check	1133206	04/08/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	21,254.27
NBAZ - Warrant Clearing Account	Check	1133207	04/08/25	Accounts Payable	AMIGO CHEVROLET	85.57
NBAZ - Warrant Clearing Account	Check	1133208	04/08/25	Accounts Payable	APACHE COUNTY	302.19

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1133209	04/08/25	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	3,527.82
NBAZ - Warrant Clearing Account	Check	1133210	04/08/25	Accounts Payable	AZ COUNTIES INSURANCE POOL	247.95
NBAZ - Warrant Clearing Account	Check	1133211	04/08/25	Accounts Payable	AZ DEPT OF HEALTH SERVICES	2,855.00
NBAZ - Warrant Clearing Account	Check	1133212	04/08/25	Accounts Payable	AZ SUPREME COURT	475.00
NBAZ - Warrant Clearing Account	Check	1133213	04/08/25	Accounts Payable	BACKWOODS TEES	380.48
NBAZ - Warrant Clearing Account	Check	1133214	04/08/25	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	986.20
NBAZ - Warrant Clearing Account	Check	1133215	04/08/25	Accounts Payable	BEACON FIRE AND SECURITY LLC	4,029.05
NBAZ - Warrant Clearing Account	Check	1133216	04/08/25	Accounts Payable	SARAH MAE BEGAY	290.00
NBAZ - Warrant Clearing Account	Check	1133217	04/08/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	1,316.60
NBAZ - Warrant Clearing Account	Check	1133218	04/08/25	Accounts Payable	BRAD HALL & ASSOCIATES INC	21,074.17
NBAZ - Warrant Clearing Account	Check	1133219	04/08/25	Accounts Payable	BREWER LAW OFFICE PLLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1133220	04/08/25	Accounts Payable	BRUCKNER TRUCK SALES INC	1,210.90
NBAZ - Warrant Clearing Account	Check	1133221	04/08/25	Accounts Payable	BURGESS LAW LLC	10,652.25
NBAZ - Warrant Clearing Account	Check	1133222	04/08/25	Accounts Payable	BURNHAM - IFP LLC	1,600.00
NBAZ - Warrant Clearing Account	Check	1133223	04/08/25	Accounts Payable	COAST TO COAST COMPUTER PRODUCTS INC	837.69
NBAZ - Warrant Clearing Account	Check	1133224	04/08/25	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	2.17
NBAZ - Warrant Clearing Account	Check	1133225	04/08/25	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	728.21
NBAZ - Warrant Clearing Account	Check	1133226	04/08/25	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	650.83
NBAZ - Warrant Clearing Account	Check	1133227	04/08/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	242.18
NBAZ - Warrant Clearing Account	Check	1133228	04/08/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	128.06
NBAZ - Warrant Clearing Account	Check	1133229	04/08/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	192.81
NBAZ - Warrant Clearing Account	Check	1133230	04/08/25	Accounts Payable	DIAMOND C FEEDS	218.15
NBAZ - Warrant Clearing Account	Check	1133231	04/08/25	Accounts Payable	DIRECTV LLC	80.06
NBAZ - Warrant Clearing Account	Check	1133232	04/08/25	Accounts Payable	DISH NETWORK	158.20
NBAZ - Warrant Clearing Account	Check	1133233	04/08/25	Accounts Payable	DISH NETWORK	156.99
NBAZ - Warrant Clearing Account	Check	1133234	04/08/25	Accounts Payable	CAREY D DOBSON	58.58
NBAZ - Warrant Clearing Account	Check	1133235	04/08/25	Accounts Payable	EM HALE LAW	456.00
NBAZ - Warrant Clearing Account	Check	1133236	04/08/25	Accounts Payable	EMPIRE MACHINERY	3,254.08
NBAZ - Warrant Clearing Account	Check	1133237	04/08/25	Accounts Payable	ROBERT L FITE	81.90
NBAZ - Warrant Clearing Account	Check	1133238	04/08/25	Accounts Payable	FLAKE LEGAL PLLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1133239	04/08/25	Accounts Payable	FLEET PRIDE	131.41
NBAZ - Warrant Clearing Account	Check	1133240	04/08/25	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	75.91
NBAZ - Warrant Clearing Account	Check	1133241	04/08/25	Accounts Payable	FRONTIER	24.79
NBAZ - Warrant Clearing Account	Check	1133242	04/08/25	Accounts Payable	FRONTIER	128.59
NBAZ - Warrant Clearing Account	Check	1133243	04/08/25	Accounts Payable	GALL'S INC	70.46
NBAZ - Warrant Clearing Account	Check	1133244	04/08/25	Accounts Payable	GALLUP WATER WORKS	121.25
NBAZ - Warrant Clearing Account	Check	1133245	04/08/25	Accounts Payable	GILA BROADBAND	740.00
NBAZ - Warrant Clearing Account	Check	1133246	04/08/25	Accounts Payable	HAMBLIN LAW OFFICE PLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1133247	04/08/25	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	263.00
NBAZ - Warrant Clearing Account	Check	1133248	04/08/25	Accounts Payable	KAY HAUSER	127.50
NBAZ - Warrant Clearing Account	Check	1133249	04/08/25	Accounts Payable	HEALTH EQUITY INC	308.50
NBAZ - Warrant Clearing Account	Check	1133250	04/08/25	Accounts Payable	KLINT HEAP	1,361.48
NBAZ - Warrant Clearing Account	Check	1133251	04/08/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	14.17
NBAZ - Warrant Clearing Account	Check	1133252	04/08/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	474.66
NBAZ - Warrant Clearing Account	Check	1133253	04/08/25	Accounts Payable	HILLYARD/FLAGSTAFF	1,919.65
NBAZ - Warrant Clearing Account	Check	1133254	04/08/25	Accounts Payable	HOME DEPOT ACCT 7600	166.35
NBAZ - Warrant Clearing Account	Check	1133255	04/08/25	Accounts Payable	HOME DEPOT ACCT 4118	1,301.02
NBAZ - Warrant Clearing Account	Check	1133256	04/08/25	Accounts Payable	INGRAM LIBRARY SERVICES	6,631.24
NBAZ - Warrant Clearing Account	Check	1133257	04/08/25	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	165.00
NBAZ - Warrant Clearing Account	Check	1133258	04/08/25	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	500.00
NBAZ - Warrant Clearing Account	Check	1133259	04/08/25	Accounts Payable	LANGUAGE LINE SERVICES INC	15.03
NBAZ - Warrant Clearing Account	Check	1133260	04/08/25	Accounts Payable	LAWSON PRODUCTS INC	3,303.96
NBAZ - Warrant Clearing Account	Check	1133261	04/08/25	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	638.64
NBAZ - Warrant Clearing Account	Check	1133262	04/08/25	Accounts Payable	LINDE GAS & EQUIPMENT INC (FORMERLY PRAXAIR)	28.50
NBAZ - Warrant Clearing Account	Check	1133263	04/08/25	Accounts Payable	LIVCO WATER & SEWER COMPANY HEARTHSTONE	26.59
NBAZ - Warrant Clearing Account	Check	1133264	04/08/25	Accounts Payable	LOWES #24	184.02
NBAZ - Warrant Clearing Account	Check	1133265	04/08/25	Accounts Payable	LOWES COMPANIES INC	29.83
NBAZ - Warrant Clearing Account	Check	1133266	04/08/25	Accounts Payable	LSQ GROUP HOLDINGS LLC	3,983.46
NBAZ - Warrant Clearing Account	Check	1133267	04/08/25	Accounts Payable	MASS TRANSCRIPTIONS	607.65
NBAZ - Warrant Clearing Account	Check	1133268	04/08/25	Accounts Payable	MCKESSON MEDICAL SURGICAL	26.61
NBAZ - Warrant Clearing Account	Check	1133269	04/08/25	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	2,115.10
NBAZ - Warrant Clearing Account	Check	1133270	04/08/25	Accounts Payable	MISSION UNIFORM & LINEN	734.99
NBAZ - Warrant Clearing Account	Check	1133271	04/08/25	Accounts Payable	MOHAWK AUTOMOTIVE LIFTS SOUTHWEST	1,255.00
NBAZ - Warrant Clearing Account	Check	1133272	04/08/25	Accounts Payable	DANIEL R MUTH	85.96
NBAZ - Warrant Clearing Account	Check	1133273	04/08/25	Accounts Payable	NATIONS GAS TECHNOLOGIES INC	2,082.51
NBAZ - Warrant Clearing Account	Check	1133274	04/08/25	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	2,815.73
NBAZ - Warrant Clearing Account	Check	1133275	04/08/25	Accounts Payable	NAVAJO WESTERNERS	351.08

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1133276	04/08/25	Accounts Payable	O'REILLY AUTO PARTS	460.02
NBAZ - Warrant Clearing Account	Check	1133277	04/08/25	Accounts Payable	OHENRY PRODUCTIONS INC	2,574.38
NBAZ - Warrant Clearing Account	Check	1133278	04/08/25	Accounts Payable	OVERDRIVE INC	849.07
NBAZ - Warrant Clearing Account	Check	1133279	04/08/25	Accounts Payable	PAGE STEEL	283.28
NBAZ - Warrant Clearing Account	Check	1133280	04/08/25	Accounts Payable	ROBERT CRAIG POLLOCK	63.56
NBAZ - Warrant Clearing Account	Check	1133281	04/08/25	Accounts Payable	PREMIUM PROPANE LLC	1,542.00
NBAZ - Warrant Clearing Account	Check	1133282	04/08/25	Accounts Payable	QUALITY CARQUEST	56.16
NBAZ - Warrant Clearing Account	Check	1133283	04/08/25	Accounts Payable	QUILL CORP	3,902.90
NBAZ - Warrant Clearing Account	Check	1133284	04/08/25	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	10,500.00
NBAZ - Warrant Clearing Account	Check	1133285	04/08/25	Accounts Payable	RAELENE RABAN	184.12
NBAZ - Warrant Clearing Account	Check	1133286	04/08/25	Accounts Payable	RELIABLE BACKGROUND SCREENING	296.00
NBAZ - Warrant Clearing Account	Check	1133287	04/08/25	Accounts Payable	RHINEHART OIL CO	12,562.86
NBAZ - Warrant Clearing Account	Check	1133288	04/08/25	Accounts Payable	RUSH TRUCK CENTER	126.08
NBAZ - Warrant Clearing Account	Check	1133289	04/08/25	Accounts Payable	SAFELITE AUTO GLASS	863.08
NBAZ - Warrant Clearing Account	Check	1133290	04/08/25	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	350.00
NBAZ - Warrant Clearing Account	Check	1133291	04/08/25	Accounts Payable	SECURUS TECHNOLOGIES INC	1,146.80
NBAZ - Warrant Clearing Account	Check	1133292	04/08/25	Accounts Payable	SEM APPLICATIONS INC	132.00
NBAZ - Warrant Clearing Account	Check	1133293	04/08/25	Accounts Payable	SENTRY FIRE LLC	393.00
NBAZ - Warrant Clearing Account	Check	1133294	04/08/25	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	267.09
NBAZ - Warrant Clearing Account	Check	1133295	04/08/25	Accounts Payable	SPARKLETTS WATER	52.26
NBAZ - Warrant Clearing Account	Check	1133296	04/08/25	Accounts Payable	SPORTS WORLD INC	2,536.00
NBAZ - Warrant Clearing Account	Check	1133297	04/08/25	Accounts Payable	ST JOHNS CITY	3,236.37
NBAZ - Warrant Clearing Account	Check	1133298	04/08/25	Accounts Payable	KENADEE BELL STALEY	275.00
NBAZ - Warrant Clearing Account	Check	1133299	04/08/25	Accounts Payable	STANTEC CONSULTING SERVICES	2,861.00
NBAZ - Warrant Clearing Account	Check	1133300	04/08/25	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	234.39
NBAZ - Warrant Clearing Account	Check	1133301	04/08/25	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	213.98
NBAZ - Warrant Clearing Account	Check	1133302	04/08/25	Accounts Payable	THOMSON REUTERS WEST	3,224.00
NBAZ - Warrant Clearing Account	Check	1133303	04/08/25	Accounts Payable	TRIPLE R FUELS	198.02
NBAZ - Warrant Clearing Account	Check	1133304	04/08/25	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	2,888.87
NBAZ - Warrant Clearing Account	Check	1133305	04/08/25	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1133306	04/08/25	Accounts Payable	UNITED PARCEL SERVICE	69.28
NBAZ - Warrant Clearing Account	Check	1133307	04/08/25	Accounts Payable	VALLEY AUTO PARTS	65.59
NBAZ - Warrant Clearing Account	Check	1133308	04/08/25	Accounts Payable	VALLEY IMAGING SOLUTIONS	2.88
NBAZ - Warrant Clearing Account	Check	1133309	04/08/25	Accounts Payable	VEHICLE MAINTENANCE PROGRAMS INC	1,958.13
NBAZ - Warrant Clearing Account	Check	1133310	04/08/25	Accounts Payable	VERIZON WIRELESS	460.09
NBAZ - Warrant Clearing Account	Check	1133311	04/08/25	Accounts Payable	VESTIS SERVICES LLC	100.81
NBAZ - Warrant Clearing Account	Check	1133312	04/08/25	Accounts Payable	WAGNER EQUIPMENT CO	974.36
NBAZ - Warrant Clearing Account	Check	1133313	04/08/25	Accounts Payable	WESTERN DRUG COMPANY	25.00
NBAZ - Warrant Clearing Account	Check	1133314	04/08/25	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	181.12
NBAZ - Warrant Clearing Account	Check	1133315	04/08/25	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	250.00
NBAZ - Warrant Clearing Account	Check	1133316	04/08/25	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	50.00
NBAZ - Warrant Clearing Account	Check	1133317	04/08/25	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	7,409.90
NBAZ - Warrant Clearing Account	Check	1133318	04/08/25	Accounts Payable	WW CLYDE & CO	4,738.31
NBAZ - Warrant Clearing Account	Check	1133319	04/08/25	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	495.80
NBAZ - Warrant Clearing Account	Check	1133331	04/08/25	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	152.44
NBAZ - Warrant Clearing Account	Check	1133332	04/08/25	Accounts Payable	APACHE COUNTY FSA	1,821.98
NBAZ - Warrant Clearing Account	Check	1133333	04/08/25	Accounts Payable	APACHE COUNTY HSA	5,910.15
NBAZ - Warrant Clearing Account	Check	1133334	04/08/25	Accounts Payable	APACHE COUNTY MEDICAL	208,908.15
NBAZ - Warrant Clearing Account	Check	1133335	04/08/25	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	183,532.06
NBAZ - Warrant Clearing Account	Check	1133336	04/08/25	Accounts Payable	ASRS LEGACY EORP	9,722.06
NBAZ - Warrant Clearing Account	Check	1133337	04/08/25	Accounts Payable	AZ STATE RETIREMENT SYSTEM	140,168.72
NBAZ - Warrant Clearing Account	Check	1133338	04/08/25	Accounts Payable	CINCINNATI LIFE INS CO	10.00
NBAZ - Warrant Clearing Account	Check	1133339	04/08/25	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,024.86
NBAZ - Warrant Clearing Account	Check	1133340	04/08/25	Accounts Payable	CORP AOC DISABILITY	56.64
NBAZ - Warrant Clearing Account	Check	1133341	04/08/25	Accounts Payable	CORP DISABILITY	207.06
NBAZ - Warrant Clearing Account	Check	1133342	04/08/25	Accounts Payable	CORRECTIONS OFFICER RET PLAN	13,937.84
NBAZ - Warrant Clearing Account	Check	1133343	04/08/25	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	997.13
NBAZ - Warrant Clearing Account	Check	1133344	04/08/25	Accounts Payable	EODCRS DISABILITY	29.70
NBAZ - Warrant Clearing Account	Check	1133345	04/08/25	Accounts Payable	EORP LEGACY	4,944.81
NBAZ - Warrant Clearing Account	Check	1133346	04/08/25	Accounts Payable	NATIONWIDE	5,411.77
NBAZ - Warrant Clearing Account	Check	1133347	04/08/25	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	1,484.93
NBAZ - Warrant Clearing Account	Check	1133348	04/08/25	Accounts Payable	NATIONWIDE TRUST FSB	3,322.16
NBAZ - Warrant Clearing Account	Check	1133349	04/08/25	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	341.00
NBAZ - Warrant Clearing Account	Check	1133350	04/08/25	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	12,376.54
NBAZ - Warrant Clearing Account	Check	1133351	04/08/25	Accounts Payable	PUBLIC SAFETY SHERIFF RET	16,077.57
NBAZ - Warrant Clearing Account	Check	1133352	04/08/25	Accounts Payable	RIO PUERCO ACRES	510.00
NBAZ - Warrant Clearing Account	Check	1133353	04/08/25	Accounts Payable	SECURITY BENEFIT GROUP	395.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1133354	04/08/25	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,573.26
NBAZ - Warrant Clearing Account	Check	1133355	04/10/25	Accounts Payable	STEVEN C ANDERSON	300.00
NBAZ - Warrant Clearing Account	Check	1133356	04/10/25	Accounts Payable	LUCINDA A BALOO	21.02
NBAZ - Warrant Clearing Account	Check	1133357	04/10/25	Accounts Payable	MARLEITA BEGAY	1,119.91
NBAZ - Warrant Clearing Account	Check	1133358	04/10/25	Accounts Payable	JIMICA LYNN BIGMAN	29.33
NBAZ - Warrant Clearing Account	Check	1133359	04/10/25	Accounts Payable	ALANA MARIE CASTILLO	300.00
NBAZ - Warrant Clearing Account	Check	1133360	04/10/25	Accounts Payable	ELIZABETH A CASTILLO	5.58
NBAZ - Warrant Clearing Account	Check	1133361	04/10/25	Accounts Payable	GARY ALAN CIMINSKI	300.00
NBAZ - Warrant Clearing Account	Check	1133362	04/10/25	Accounts Payable	KIMBERLY LOUISE COLE	20.46
NBAZ - Warrant Clearing Account	Check	1133363	04/10/25	Accounts Payable	NICOLE CURLEY	120.28
NBAZ - Warrant Clearing Account	Check	1133364	04/10/25	Accounts Payable	CANDICE D DAVIS	1,072.46
NBAZ - Warrant Clearing Account	Check	1133365	04/10/25	Accounts Payable	TINA DAWES	53.30
NBAZ - Warrant Clearing Account	Check	1133366	04/10/25	Accounts Payable	JULIUS ELWOOD	44.26
NBAZ - Warrant Clearing Account	Check	1133367	04/10/25	Accounts Payable	JOHN ROBERT ENGLER	65.33
NBAZ - Warrant Clearing Account	Check	1133368	04/10/25	Accounts Payable	BRITTANY LAUREN SAMANTHA FINCH	300.00
NBAZ - Warrant Clearing Account	Check	1133369	04/10/25	Accounts Payable	MATTHEW G FISH	300.00
NBAZ - Warrant Clearing Account	Check	1133370	04/10/25	Accounts Payable	STEPHANIE HANNAH	580.31
NBAZ - Warrant Clearing Account	Check	1133371	04/10/25	Accounts Payable	KLINT HEAP	444.85
NBAZ - Warrant Clearing Account	Check	1133372	04/10/25	Accounts Payable	ROSCOE GEORGE HERRERA	158.00
NBAZ - Warrant Clearing Account	Check	1133373	04/10/25	Accounts Payable	BAILEY HESSON	300.00
NBAZ - Warrant Clearing Account	Check	1133374	04/10/25	Accounts Payable	MEGAN L HILL	300.00
NBAZ - Warrant Clearing Account	Check	1133375	04/10/25	Accounts Payable	NATASHA NELSON MCCASKILL	300.00
NBAZ - Warrant Clearing Account	Check	1133376	04/10/25	Accounts Payable	ELIZABETH MCKINNEY	24.74
NBAZ - Warrant Clearing Account	Check	1133377	04/10/25	Accounts Payable	REITA MOORE	300.00
NBAZ - Warrant Clearing Account	Check	1133378	04/10/25	Accounts Payable	HALEY RHAЕ NICOLL	64.78
NBAZ - Warrant Clearing Account	Check	1133379	04/10/25	Accounts Payable	ERICA NOVAK	159.68
NBAZ - Warrant Clearing Account	Check	1133380	04/10/25	Accounts Payable	TOBIE KLIESEN OVERSON	300.00
NBAZ - Warrant Clearing Account	Check	1133381	04/10/25	Accounts Payable	CHRISTOPHER R PADILLA	300.00
NBAZ - Warrant Clearing Account	Check	1133382	04/10/25	Accounts Payable	KASSANDRA PAGE	300.00
NBAZ - Warrant Clearing Account	Check	1133383	04/10/25	Accounts Payable	MEGAN RAY	485.95
NBAZ - Warrant Clearing Account	Check	1133384	04/10/25	Accounts Payable	LANNY B SHERRILL	225.00
NBAZ - Warrant Clearing Account	Check	1133385	04/10/25	Accounts Payable	REED D STRADLING	300.00
NBAZ - Warrant Clearing Account	Check	1133386	04/10/25	Accounts Payable	AMANDA TERRY	21.08
NBAZ - Warrant Clearing Account	Check	1133387	04/10/25	Accounts Payable	JESSE THOMAS	255.04
NBAZ - Warrant Clearing Account	Check	1133388	04/10/25	Accounts Payable	CODY MERRILL WAITE	45.50
NBAZ - Warrant Clearing Account	Check	1133389	04/10/25	Accounts Payable	DODEE WALLACE	225.00
NBAZ - Warrant Clearing Account	Check	1133390	04/10/25	Accounts Payable	TAMMY R WEIMER	300.00
NBAZ - Warrant Clearing Account	Check	1133391	04/10/25	Accounts Payable	JOYCLYNN WHITING	300.00
NBAZ - Warrant Clearing Account	Check	1133392	04/10/25	Accounts Payable	WILLIAM WADE WILTBANK	905.00
NBAZ - Warrant Clearing Account	Check	1133393	04/10/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	41,656.79
NBAZ - Warrant Clearing Account	Check	1133394	04/10/25	Accounts Payable	ST JOHNS CITY	5,000.00
NBAZ - Warrant Clearing Account	Check	1133395	04/10/25	Accounts Payable	TOWN OF EAGAR	5,000.00
NBAZ - Warrant Clearing Account	Check	1133396	04/14/25	Accounts Payable	NATHAN L NEZ	116.00
NBAZ - Warrant Clearing Account	Check	1133397	04/14/25	Accounts Payable	ALTON JOE SHEPHERD	109.00
NBAZ - Warrant Clearing Account	Check	1133398	04/14/25	Accounts Payable	ROBERT TAHE	400.00
NBAZ - Warrant Clearing Account	Check	1133399	04/15/25	Accounts Payable	AA GRAPEVINE	165.50
NBAZ - Warrant Clearing Account	Check	1133400	04/15/25	Accounts Payable	ADVANCED AIR SYSTEMS LLC	1,728.00
NBAZ - Warrant Clearing Account	Check	1133401	04/15/25	Accounts Payable	ALPINE WATER AND SANITARY	70.78
NBAZ - Warrant Clearing Account	Check	1133402	04/15/25	Accounts Payable	ALSCO INC	465.70
NBAZ - Warrant Clearing Account	Check	1133403	04/15/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	7,887.42
NBAZ - Warrant Clearing Account	Check	1133404	04/15/25	Accounts Payable	AMIGO CHEVROLET	529.12
NBAZ - Warrant Clearing Account	Check	1133405	04/15/25	Accounts Payable	APACHE COUNTY	13.91
NBAZ - Warrant Clearing Account	Check	1133406	04/15/25	Accounts Payable	APACHE COUNTY	101.63
NBAZ - Warrant Clearing Account	Check	1133407	04/15/25	Accounts Payable	APACHE COUNTY	878.01
NBAZ - Warrant Clearing Account	Check	1133408	04/15/25	Accounts Payable	AVERYS BQ	851.49
NBAZ - Warrant Clearing Account	Check	1133409	04/15/25	Accounts Payable	AZ COUNTIES WORKERS COMPENSATION PLAN	129,872.33
NBAZ - Warrant Clearing Account	Check	1133410	04/15/25	Accounts Payable	AZ DEPT OF TRANSPORTATION	50,000.00
NBAZ - Warrant Clearing Account	Check	1133411	04/15/25	Accounts Payable	AZ REPUBLIC	540.08
NBAZ - Warrant Clearing Account	Check	1133412	04/15/25	Accounts Payable	AZLGEBT	412,543.34
NBAZ - Warrant Clearing Account	Check	1133413	04/15/25	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	32.26
NBAZ - Warrant Clearing Account	Check	1133414	04/15/25	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KNDN RADIO	660.00
NBAZ - Warrant Clearing Account	Check	1133415	04/15/25	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	657.37
NBAZ - Warrant Clearing Account	Check	1133416	04/15/25	Accounts Payable	BEACON FIRE AND SECURITY LLC	691.00
NBAZ - Warrant Clearing Account	Check	1133417	04/15/25	Accounts Payable	SARAH MAE BEGAY	490.00
NBAZ - Warrant Clearing Account	Check	1133418	04/15/25	Accounts Payable	BEST TINTING AND AUTO GLASS	1,880.29
NBAZ - Warrant Clearing Account	Check	1133419	04/15/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	775.54
NBAZ - Warrant Clearing Account	Check	1133420	04/15/25	Accounts Payable	BODE CELLMARK FORENSICS INC	690.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1133421	04/15/25	Accounts Payable	BOOT BARN	400.00
NBAZ - Warrant Clearing Account	Check	1133422	04/15/25	Accounts Payable	BURNHAM - IFP LLC	1,313.10
NBAZ - Warrant Clearing Account	Check	1133423	04/15/25	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	290.55
NBAZ - Warrant Clearing Account	Check	1133424	04/15/25	Accounts Payable	ERIN BUYSE	3,106.49
NBAZ - Warrant Clearing Account	Check	1133425	04/15/25	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	1,167.92
NBAZ - Warrant Clearing Account	Check	1133426	04/15/25	Accounts Payable	REDACTED	60.00
NBAZ - Warrant Clearing Account	Check	1133427	04/15/25	Accounts Payable	CDW GOVERNMENT LLC	15,697.91
NBAZ - Warrant Clearing Account	Check	1133428	04/15/25	Accounts Payable	CHILDHHELP INC	350.00
NBAZ - Warrant Clearing Account	Check	1133429	04/15/25	Accounts Payable	CONTINUANT INC	1,385.22
NBAZ - Warrant Clearing Account	Check	1133430	04/15/25	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	432.00
NBAZ - Warrant Clearing Account	Check	1133431	04/15/25	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	154.58
NBAZ - Warrant Clearing Account	Check	1133432	04/15/25	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	11,056.25
NBAZ - Warrant Clearing Account	Check	1133433	04/15/25	Accounts Payable	CURTIS BLUE LINE	1,382.29
NBAZ - Warrant Clearing Account	Check	1133434	04/15/25	Accounts Payable	DAVIS TRUE VALUE HARDWARE	42.53
NBAZ - Warrant Clearing Account	Check	1133435	04/15/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	254.69
NBAZ - Warrant Clearing Account	Check	1133436	04/15/25	Accounts Payable	DIAMOND C FEEDS	261.76
NBAZ - Warrant Clearing Account	Check	1133437	04/15/25	Accounts Payable	PJ E EDWARDS-RAY	150.00
NBAZ - Warrant Clearing Account	Check	1133438	04/15/25	Accounts Payable	EMPIRE MACHINERY	1,634.46
NBAZ - Warrant Clearing Account	Check	1133439	04/15/25	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	437.00
NBAZ - Warrant Clearing Account	Check	1133440	04/15/25	Accounts Payable	EW PARKER ENTERPRISES LLC	38,367.00
NBAZ - Warrant Clearing Account	Check	1133441	04/15/25	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	23.08
NBAZ - Warrant Clearing Account	Check	1133442	04/15/25	Accounts Payable	FERRELLGAS	1,166.17
NBAZ - Warrant Clearing Account	Check	1133443	04/15/25	Accounts Payable	FLEET PRIDE	1,837.63
NBAZ - Warrant Clearing Account	Check	1133444	04/15/25	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	246.01
NBAZ - Warrant Clearing Account	Check	1133445	04/15/25	Accounts Payable	FRONTIER	445.46
NBAZ - Warrant Clearing Account	Check	1133446	04/15/25	Accounts Payable	FRONTIER	236.10
NBAZ - Warrant Clearing Account	Check	1133447	04/15/25	Accounts Payable	FRONTIER	212.27
NBAZ - Warrant Clearing Account	Check	1133448	04/15/25	Accounts Payable	FRONTIER	199.30
NBAZ - Warrant Clearing Account	Check	1133449	04/15/25	Accounts Payable	FRONTIER	199.42
NBAZ - Warrant Clearing Account	Check	1133450	04/15/25	Accounts Payable	FRONTIER	161.86
NBAZ - Warrant Clearing Account	Check	1133451	04/15/25	Accounts Payable	FRONTIER	204.93
NBAZ - Warrant Clearing Account	Check	1133452	04/15/25	Accounts Payable	FRONTIER	212.33
NBAZ - Warrant Clearing Account	Check	1133453	04/15/25	Accounts Payable	FRONTIER	148.43
NBAZ - Warrant Clearing Account	Check	1133454	04/15/25	Accounts Payable	FRONTIER	207.19
NBAZ - Warrant Clearing Account	Check	1133455	04/15/25	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	833.00
NBAZ - Warrant Clearing Account	Check	1133456	04/15/25	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	151.00
NBAZ - Warrant Clearing Account	Check	1133457	04/15/25	Accounts Payable	ROBERT JAMES HIGGINS	2,987.43
NBAZ - Warrant Clearing Account	Check	1133458	04/15/25	Accounts Payable	HIGH COUNTRY PROPANE	385.18
NBAZ - Warrant Clearing Account	Check	1133459	04/15/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	48.02
NBAZ - Warrant Clearing Account	Check	1133460	04/15/25	Accounts Payable	HILLYARD/FLAGSTAFF	846.98
NBAZ - Warrant Clearing Account	Check	1133461	04/15/25	Accounts Payable	HOME DEPOT ACCT 7600	2,276.15
NBAZ - Warrant Clearing Account	Check	1133462	04/15/25	Accounts Payable	HOME DEPOT ACCT 4118	573.57
NBAZ - Warrant Clearing Account	Check	1133463	04/15/25	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	70.99
NBAZ - Warrant Clearing Account	Check	1133464	04/15/25	Accounts Payable	INGRAM LIBRARY SERVICES	345.44
NBAZ - Warrant Clearing Account	Check	1133465	04/15/25	Accounts Payable	LAWSON PRODUCTS INC	19.03
NBAZ - Warrant Clearing Account	Check	1133466	04/15/25	Accounts Payable	LOWES #24	14.83
NBAZ - Warrant Clearing Account	Check	1133467	04/15/25	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	5,497.97
NBAZ - Warrant Clearing Account	Check	1133468	04/15/25	Accounts Payable	MCKESSON MEDICAL SURGICAL	205.49
NBAZ - Warrant Clearing Account	Check	1133469	04/15/25	Accounts Payable	NAPA	1,729.48
NBAZ - Warrant Clearing Account	Check	1133470	04/15/25	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	539.01
NBAZ - Warrant Clearing Account	Check	1133471	04/15/25	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	6,474.39
NBAZ - Warrant Clearing Account	Check	1133472	04/15/25	Accounts Payable	NAVAJO WESTERNERS	106.93
NBAZ - Warrant Clearing Account	Check	1133473	04/15/25	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	17,217.36
NBAZ - Warrant Clearing Account	Check	1133474	04/15/25	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	28.57
NBAZ - Warrant Clearing Account	Check	1133475	04/15/25	Accounts Payable	O'REILLY AUTO PARTS	1,146.71
NBAZ - Warrant Clearing Account	Check	1133476	04/15/25	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	6,840.32
NBAZ - Warrant Clearing Account	Check	1133477	04/15/25	Accounts Payable	PREMIUM PROPANE LLC	972.87
NBAZ - Warrant Clearing Account	Check	1133478	04/15/25	Accounts Payable	PROCTORFREE INC	10.00
NBAZ - Warrant Clearing Account	Check	1133479	04/15/25	Accounts Payable	QUALITY CARQUEST	316.64
NBAZ - Warrant Clearing Account	Check	1133480	04/15/25	Accounts Payable	QUILL CORP	1,844.27
NBAZ - Warrant Clearing Account	Check	1133481	04/15/25	Accounts Payable	NANCY QUINN	350.00
NBAZ - Warrant Clearing Account	Check	1133482	04/15/25	Accounts Payable	REDW LLC	29,580.00
NBAZ - Warrant Clearing Account	Check	1133483	04/15/25	Accounts Payable	RICOH USA INC	332.36
NBAZ - Warrant Clearing Account	Check	1133484	04/15/25	Accounts Payable	RIGG LAW FIRM PLLC	562.50
NBAZ - Warrant Clearing Account	Check	1133485	04/15/25	Accounts Payable	ROBERTS TIRE SALES INC	396.25
NBAZ - Warrant Clearing Account	Check	1133486	04/15/25	Accounts Payable	SAFELITE AUTO GLASS	1,008.35
NBAZ - Warrant Clearing Account	Check	1133487	04/15/25	Accounts Payable	SAFEMWAY INC	151.16

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1133488	04/15/25	Accounts Payable	SECURUS TECHNOLOGIES INC	1,240.65
NBAZ - Warrant Clearing Account	Check	1133489	04/15/25	Accounts Payable	SHOW LOW FORD INC	4,344.73
NBAZ - Warrant Clearing Account	Check	1133490	04/15/25	Accounts Payable	SIERRA PROPANE	588.35
NBAZ - Warrant Clearing Account	Check	1133491	04/15/25	Accounts Payable	SONORA QUEST LABORATORIES	204.59
NBAZ - Warrant Clearing Account	Check	1133492	04/15/25	Accounts Payable	SOUTHWEST TRANSMISSION OF SHOW LOW	4,950.32
NBAZ - Warrant Clearing Account	Check	1133493	04/15/25	Accounts Payable	SPARKLETT'S WATER	82.33
NBAZ - Warrant Clearing Account	Check	1133494	04/15/25	Accounts Payable	ST JOHNS CITY	101.16
NBAZ - Warrant Clearing Account	Check	1133495	04/15/25	Accounts Payable	KENADEE BELL STALEY	300.00
NBAZ - Warrant Clearing Account	Check	1133496	04/15/25	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	684.84
NBAZ - Warrant Clearing Account	Check	1133497	04/15/25	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	509.43
NBAZ - Warrant Clearing Account	Check	1133498	04/15/25	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	21,484.27
NBAZ - Warrant Clearing Account	Check	1133499	04/15/25	Accounts Payable	THE POUR STATION	8.67
NBAZ - Warrant Clearing Account	Check	1133500	04/15/25	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	312.00
NBAZ - Warrant Clearing Account	Check	1133501	04/15/25	Accounts Payable	TOWN OF EAGAR	366.64
NBAZ - Warrant Clearing Account	Check	1133502	04/15/25	Accounts Payable	TOWN OF SPRINGERVILLE	237.72
NBAZ - Warrant Clearing Account	Check	1133503	04/15/25	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	1,025.87
NBAZ - Warrant Clearing Account	Check	1133504	04/15/25	Accounts Payable	TYLER TECHNOLOGIES INC	75.00
NBAZ - Warrant Clearing Account	Check	1133505	04/15/25	Accounts Payable	UNIFIRST CORPORATION	115.16
NBAZ - Warrant Clearing Account	Check	1133506	04/15/25	Accounts Payable	UNITED INFORMATION SERVICES	26,067.00
NBAZ - Warrant Clearing Account	Check	1133507	04/15/25	Accounts Payable	VALLEY AUTO PARTS	2.45
NBAZ - Warrant Clearing Account	Check	1133508	04/15/25	Accounts Payable	VERIZON CONNECT FLEET USA LLC	80.42
NBAZ - Warrant Clearing Account	Check	1133509	04/15/25	Accounts Payable	ANTONIA WOOD	112.56
NBAZ - Warrant Clearing Account	Check	1133510	04/15/25	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	14.16
NBAZ - Warrant Clearing Account	Check	1133511	04/15/25	Accounts Payable	WRIGHT EXPRESS FSC WEX	7,207.87
NBAZ - Warrant Clearing Account	Check	1133512	04/15/25	Accounts Payable	WW CLYDE & CO	6,079.80
NBAZ - Warrant Clearing Account	Check	1133513	04/15/25	Accounts Payable	XEROX CORP	77.92
NBAZ - Warrant Clearing Account	Check	1133514	04/15/25	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	7,750.00
NBAZ - Warrant Clearing Account	Check	1133515	04/16/25	Accounts Payable	YOLANDA BALDWIN	112.00
NBAZ - Warrant Clearing Account	Check	1133516	04/16/25	Accounts Payable	LUCINDA A BALOO	27.80
NBAZ - Warrant Clearing Account	Check	1133517	04/16/25	Accounts Payable	PAULA MARIE BILLY	365.00
NBAZ - Warrant Clearing Account	Check	1133518	04/16/25	Accounts Payable	GARY ALAN CIMINSKI	154.00
NBAZ - Warrant Clearing Account	Check	1133519	04/16/25	Accounts Payable	ERIN LEA CURTIS	584.83
NBAZ - Warrant Clearing Account	Check	1133520	04/16/25	Accounts Payable	JOSHUA T CURTIS	112.00
NBAZ - Warrant Clearing Account	Check	1133521	04/16/25	Accounts Payable	RODGER DAHOZY	300.00
NBAZ - Warrant Clearing Account	Check	1133522	04/16/25	Accounts Payable	JOSEPH DEDMAN JR	122.00
NBAZ - Warrant Clearing Account	Check	1133523	04/16/25	Accounts Payable	JEREMY FORD	705.85
NBAZ - Warrant Clearing Account	Check	1133524	04/16/25	Accounts Payable	MONICA GARCIA	300.00
NBAZ - Warrant Clearing Account	Check	1133525	04/16/25	Accounts Payable	BARBARA J GOMEZ	300.00
NBAZ - Warrant Clearing Account	Check	1133526	04/16/25	Accounts Payable	RICHARD C GUINN	236.82
NBAZ - Warrant Clearing Account	Check	1133527	04/16/25	Accounts Payable	ERIC K GULLICKSEN	138.98
NBAZ - Warrant Clearing Account	Check	1133528	04/16/25	Accounts Payable	KLINT HEAP	26.00
NBAZ - Warrant Clearing Account	Check	1133529	04/16/25	Accounts Payable	BENJAMIN SLATON JOHNSTON	140.00
NBAZ - Warrant Clearing Account	Check	1133530	04/16/25	Accounts Payable	JASON WAYNE MOORE	300.00
NBAZ - Warrant Clearing Account	Check	1133531	04/16/25	Accounts Payable	REITA MOORE	54.22
NBAZ - Warrant Clearing Account	Check	1133532	04/16/25	Accounts Payable	HALEY RHAIE NICOLL	184.90
NBAZ - Warrant Clearing Account	Check	1133533	04/16/25	Accounts Payable	KEIRSTEN NIELSEN	134.90
NBAZ - Warrant Clearing Account	Check	1133534	04/16/25	Accounts Payable	DOUGLAS LANCE PEARCE	300.00
NBAZ - Warrant Clearing Account	Check	1133535	04/16/25	Accounts Payable	GUY KEITH PHELPS	230.00
NBAZ - Warrant Clearing Account	Check	1133536	04/16/25	Accounts Payable	JOSELYN C PRIETO	592.96
NBAZ - Warrant Clearing Account	Check	1133537	04/16/25	Accounts Payable	CHRISTY RABAN	13.45
NBAZ - Warrant Clearing Account	Check	1133538	04/16/25	Accounts Payable	BRENDA GALE SAVOY	26.18
NBAZ - Warrant Clearing Account	Check	1133539	04/16/25	Accounts Payable	JOE SHIRLEY JR	149.85
NBAZ - Warrant Clearing Account	Check	1133540	04/16/25	Accounts Payable	JESSE THOMAS	25.00
NBAZ - Warrant Clearing Account	Check	1133541	04/16/25	Accounts Payable	JARROD ARVISO TOADECHEENIE	280.00
NBAZ - Warrant Clearing Account	Check	1133542	04/16/25	Accounts Payable	KAITLYNN ANN WILSON	112.00
NBAZ - Warrant Clearing Account	Check	1133543	04/16/25	Accounts Payable	SAMUEL A WOOD	1,086.10
NBAZ - Warrant Clearing Account	Check	1133544	04/17/25	Accounts Payable	ALLEGRA	477.38
NBAZ - Warrant Clearing Account	Check	1133545	04/17/25	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	69,613.68
NBAZ - Warrant Clearing Account	Check	1133546	04/17/25	Accounts Payable	LOWES COMPANIES INC	1,487.69
NBAZ - Warrant Clearing Account	Check	1133547	04/17/25	Accounts Payable	MEGAN RAY	231.34
NBAZ - Warrant Clearing Account	Check	1133548	04/17/25	Accounts Payable	ANDREA ROSE VAUGHN	810.62
NBAZ - Warrant Clearing Account	Check	1133549	04/22/25	Accounts Payable	24 HOUR GAS-N-GO	36.05
NBAZ - Warrant Clearing Account	Check	1133550	04/22/25	Accounts Payable	ADVANCED AIR SYSTEMS LLC	3,325.00
NBAZ - Warrant Clearing Account	Check	1133551	04/22/25	Accounts Payable	AETNA LIFE INSURANCE COMPANY	8,485.39
NBAZ - Warrant Clearing Account	Check	1133552	04/22/25	Accounts Payable	ALSCO INC	446.26
NBAZ - Warrant Clearing Account	Check	1133553	04/22/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	6,964.16
NBAZ - Warrant Clearing Account	Check	1133554	04/22/25	Accounts Payable	AMERICAN BARN CO. LLC	10,309.95

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1133555	04/22/25	Accounts Payable	AMIGO CHRYSLER DODGE JEEP RAM	272.32
NBAZ - Warrant Clearing Account	Check	1133556	04/22/25	Accounts Payable	APACHE COUNTY	18.31
NBAZ - Warrant Clearing Account	Check	1133557	04/22/25	Accounts Payable	APACHE COUNTY FAIR	150.00
NBAZ - Warrant Clearing Account	Check	1133558	04/22/25	Accounts Payable	ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL	140.00
NBAZ - Warrant Clearing Account	Check	1133559	04/22/25	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	1,061.56
NBAZ - Warrant Clearing Account	Check	1133560	04/22/25	Accounts Payable	AZ COURTS ASSN	2,500.00
NBAZ - Warrant Clearing Account	Check	1133561	04/22/25	Accounts Payable	AZ SUPREME COURT	276.00
NBAZ - Warrant Clearing Account	Check	1133562	04/22/25	Accounts Payable	AZLGEBT	3,900.00
NBAZ - Warrant Clearing Account	Check	1133563	04/22/25	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	633.34
NBAZ - Warrant Clearing Account	Check	1133564	04/22/25	Accounts Payable	SARAH MAE BEGAY	105.00
NBAZ - Warrant Clearing Account	Check	1133565	04/22/25	Accounts Payable	BI INC	147.05
NBAZ - Warrant Clearing Account	Check	1133566	04/22/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	98.52
NBAZ - Warrant Clearing Account	Check	1133567	04/22/25	Accounts Payable	BLUE LINE TOWING	588.00
NBAZ - Warrant Clearing Account	Check	1133568	04/22/25	Accounts Payable	BRAD HALL & ASSOCIATES INC	35,358.73
NBAZ - Warrant Clearing Account	Check	1133569	04/22/25	Accounts Payable	BURNHAM - IFP LLC	867.60
NBAZ - Warrant Clearing Account	Check	1133570	04/22/25	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	483.95
NBAZ - Warrant Clearing Account	Check	1133571	04/22/25	Accounts Payable	CENTER FOR RURAL ARIZONA JUSTICE	50,000.00
NBAZ - Warrant Clearing Account	Check	1133572	04/22/25	Accounts Payable	COLLABORATIVE SUMMER LIBRARY PROGRAM	86.93
NBAZ - Warrant Clearing Account	Check	1133573	04/22/25	Accounts Payable	COMMNET WIRELESS	225,000.00
NBAZ - Warrant Clearing Account	Check	1133574	04/22/25	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	367.94
NBAZ - Warrant Clearing Account	Check	1133575	04/22/25	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	340.75
NBAZ - Warrant Clearing Account	Check	1133576	04/22/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	129.36
NBAZ - Warrant Clearing Account	Check	1133577	04/22/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	254.69
NBAZ - Warrant Clearing Account	Check	1133578	04/22/25	Accounts Payable	DEMCO INC	384.66
NBAZ - Warrant Clearing Account	Check	1133579	04/22/25	Accounts Payable	DESERT MOUNTAIN CORPORATION	795.00
NBAZ - Warrant Clearing Account	Check	1133580	04/22/25	Accounts Payable	DIRECTV LLC	104.98
NBAZ - Warrant Clearing Account	Check	1133581	04/22/25	Accounts Payable	DISH NETWORK	227.59
NBAZ - Warrant Clearing Account	Check	1133582	04/22/25	Accounts Payable	PJ E EDWARDS-RAY	200.00
NBAZ - Warrant Clearing Account	Check	1133583	04/22/25	Accounts Payable	EMPIRE MACHINERY	4,809.25
NBAZ - Warrant Clearing Account	Check	1133584	04/22/25	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	746.11
NBAZ - Warrant Clearing Account	Check	1133585	04/22/25	Accounts Payable	FLEET PRIDE	1,710.62
NBAZ - Warrant Clearing Account	Check	1133586	04/22/25	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	306.11
NBAZ - Warrant Clearing Account	Check	1133587	04/22/25	Accounts Payable	FRONTIER	408.99
NBAZ - Warrant Clearing Account	Check	1133588	04/22/25	Accounts Payable	FRONTIER	352.24
NBAZ - Warrant Clearing Account	Check	1133589	04/22/25	Accounts Payable	FRONTIER	353.69
NBAZ - Warrant Clearing Account	Check	1133590	04/22/25	Accounts Payable	FRONTIER	185.78
NBAZ - Warrant Clearing Account	Check	1133591	04/22/25	Accounts Payable	FRONTIER	121.14
NBAZ - Warrant Clearing Account	Check	1133592	04/22/25	Accounts Payable	FRONTIER	187.17
NBAZ - Warrant Clearing Account	Check	1133593	04/22/25	Accounts Payable	FRONTIER	347.29
NBAZ - Warrant Clearing Account	Check	1133594	04/22/25	Accounts Payable	FRONTIER	235.38
NBAZ - Warrant Clearing Account	Check	1133595	04/22/25	Accounts Payable	FRONTIER	120.83
NBAZ - Warrant Clearing Account	Check	1133596	04/22/25	Accounts Payable	FRONTIER	24.71
NBAZ - Warrant Clearing Account	Check	1133597	04/22/25	Accounts Payable	FRONTIER	76.53
NBAZ - Warrant Clearing Account	Check	1133598	04/22/25	Accounts Payable	GALLUP LUMBER & SUPPLY	297.38
NBAZ - Warrant Clearing Account	Check	1133599	04/22/25	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	1,333.00
NBAZ - Warrant Clearing Account	Check	1133600	04/22/25	Accounts Payable	GREER COMMUNITY FACILITIES	1,015.72
NBAZ - Warrant Clearing Account	Check	1133601	04/22/25	Accounts Payable	GROVERS HILL IRRIGATION DISTRICT	196.00
NBAZ - Warrant Clearing Account	Check	1133602	04/22/25	Accounts Payable	HIGH COUNTRY SIGNS LLC	1,560.00
NBAZ - Warrant Clearing Account	Check	1133603	04/22/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	74.16
NBAZ - Warrant Clearing Account	Check	1133604	04/22/25	Accounts Payable	HILLYARD/FLAGSTAFF	826.79
NBAZ - Warrant Clearing Account	Check	1133605	04/22/25	Accounts Payable	HOME DEPOT ACCT 4118	1,065.72
NBAZ - Warrant Clearing Account	Check	1133606	04/22/25	Accounts Payable	INGRAM LIBRARY SERVICES	519.15
NBAZ - Warrant Clearing Account	Check	1133607	04/22/25	Accounts Payable	JAMES KEMP THIN BLUE LINE LANDSCAPING	4,475.00
NBAZ - Warrant Clearing Account	Check	1133608	04/22/25	Accounts Payable	LAWSON PRODUCTS INC	175.62
NBAZ - Warrant Clearing Account	Check	1133609	04/22/25	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	96.87
NBAZ - Warrant Clearing Account	Check	1133610	04/22/25	Accounts Payable	LOWES #24	41.33
NBAZ - Warrant Clearing Account	Check	1133611	04/22/25	Accounts Payable	MCKESSON MEDICAL SURGICAL	3,551.93
NBAZ - Warrant Clearing Account	Check	1133612	04/22/25	Accounts Payable	MISSION UNIFORM & LINEN	357.66
NBAZ - Warrant Clearing Account	Check	1133613	04/22/25	Accounts Payable	NAPA	100.85
NBAZ - Warrant Clearing Account	Check	1133614	04/22/25	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	1,026.29
NBAZ - Warrant Clearing Account	Check	1133615	04/22/25	Accounts Payable	NAVAJO SANITATION INC	78.28
NBAZ - Warrant Clearing Account	Check	1133616	04/22/25	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	691.72
NBAZ - Warrant Clearing Account	Check	1133617	04/22/25	Accounts Payable	NAVAJO WESTERNERS	274.67
NBAZ - Warrant Clearing Account	Check	1133618	04/22/25	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	3,640.17
NBAZ - Warrant Clearing Account	Check	1133619	04/22/25	Accounts Payable	O'REILLY AUTO PARTS	2,523.18
NBAZ - Warrant Clearing Account	Check	1133620	04/22/25	Accounts Payable	ORKIN PEST CONTROL	132.50
NBAZ - Warrant Clearing Account	Check	1133621	04/22/25	Accounts Payable	JUSTINA ORONA	378.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1133622	04/22/25	Accounts Payable	OVERDRIVE INC	3,954.00
NBAZ - Warrant Clearing Account	Check	1133623	04/22/25	Accounts Payable	PAGE STEEL	12.73
NBAZ - Warrant Clearing Account	Check	1133624	04/22/25	Accounts Payable	PREMIUM PROPANE LLC	211.10
NBAZ - Warrant Clearing Account	Check	1133625	04/22/25	Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL INC	1,250.00
NBAZ - Warrant Clearing Account	Check	1133626	04/22/25	Accounts Payable	QUILL CORP	1,815.83
NBAZ - Warrant Clearing Account	Check	1133627	04/22/25	Accounts Payable	NANCY QUINN	300.00
NBAZ - Warrant Clearing Account	Check	1133628	04/22/25	Accounts Payable	REDW LLC	34,414.50
NBAZ - Warrant Clearing Account	Check	1133629	04/22/25	Accounts Payable	REST UR RUMP	314.38
NBAZ - Warrant Clearing Account	Check	1133630	04/22/25	Accounts Payable	RHINEHART OIL CO	5,112.29
NBAZ - Warrant Clearing Account	Check	1133631	04/22/25	Accounts Payable	RIGG LAW FIRM PLLC	5,000.00
NBAZ - Warrant Clearing Account	Check	1133632	04/22/25	Accounts Payable	RIM COUNTRY INVESTIGATIONS J OVERTON	1,040.00
NBAZ - Warrant Clearing Account	Check	1133633	04/22/25	Accounts Payable	ROUND VALLEY ELKS BOOSTER CLUB LLC	800.00
NBAZ - Warrant Clearing Account	Check	1133634	04/22/25	Accounts Payable	RUSH TRUCK CENTER	2,361.45
NBAZ - Warrant Clearing Account	Check	1133635	04/22/25	Accounts Payable	SAFELITE AUTO GLASS	378.89
NBAZ - Warrant Clearing Account	Check	1133636	04/22/25	Accounts Payable	SAM HOUSTON STATE UNIVERSITY	2,395.00
NBAZ - Warrant Clearing Account	Check	1133637	04/22/25	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	350.00
NBAZ - Warrant Clearing Account	Check	1133638	04/22/25	Accounts Payable	SECURUS TECHNOLOGIES INC	1,136.37
NBAZ - Warrant Clearing Account	Check	1133639	04/22/25	Accounts Payable	SENTRY WELDING SUPPLY LLC	114.95
NBAZ - Warrant Clearing Account	Check	1133640	04/22/25	Accounts Payable	SHAMROCK FOODS COMPANY	805.26
NBAZ - Warrant Clearing Account	Check	1133641	04/22/25	Accounts Payable	SITECH SOUTHWEST LLC	12,942.13
NBAZ - Warrant Clearing Account	Check	1133642	04/22/25	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	116.54
NBAZ - Warrant Clearing Account	Check	1133643	04/22/25	Accounts Payable	SPARKLETTS WATER	223.21
NBAZ - Warrant Clearing Account	Check	1133644	04/22/25	Accounts Payable	SPARKLETTS WATER	224.74
NBAZ - Warrant Clearing Account	Check	1133645	04/22/25	Accounts Payable	SPARKLETTS WATER	84.94
NBAZ - Warrant Clearing Account	Check	1133646	04/22/25	Accounts Payable	SPARKLETTS WATER	492.20
NBAZ - Warrant Clearing Account	Check	1133647	04/22/25	Accounts Payable	SPARKLETTS WATER	91.41
NBAZ - Warrant Clearing Account	Check	1133648	04/22/25	Accounts Payable	ST JOHNS EMERGENCY SERVICES	1,255.07
NBAZ - Warrant Clearing Account	Check	1133649	04/22/25	Accounts Payable	KENADEE BELL STALEY	312.50
NBAZ - Warrant Clearing Account	Check	1133650	04/22/25	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	209.59
NBAZ - Warrant Clearing Account	Check	1133651	04/22/25	Accounts Payable	DALE SHAWN TAYLOR	8,000.00
NBAZ - Warrant Clearing Account	Check	1133652	04/22/25	Accounts Payable	THE LIBRARY STORE INC	247.00
NBAZ - Warrant Clearing Account	Check	1133653	04/22/25	Accounts Payable	THE POUR STATION	234.17
NBAZ - Warrant Clearing Account	Check	1133654	04/22/25	Accounts Payable	TREAD MASTERS TIRE & LUBE	101.28
NBAZ - Warrant Clearing Account	Check	1133655	04/22/25	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1133656	04/22/25	Accounts Payable	UNITED PARCEL SERVICE	85.59
NBAZ - Warrant Clearing Account	Check	1133657	04/22/25	Accounts Payable	VALLEY AUTO PARTS	223.22
NBAZ - Warrant Clearing Account	Check	1133658	04/22/25	Accounts Payable	VALLEY IMAGING SOLUTIONS	255.71
NBAZ - Warrant Clearing Account	Check	1133659	04/22/25	Accounts Payable	VERIZON WIRELESS	1,269.26
NBAZ - Warrant Clearing Account	Check	1133660	04/22/25	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	47.59
NBAZ - Warrant Clearing Account	Check	1133661	04/22/25	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	1,098.42
NBAZ - Warrant Clearing Account	Check	1133662	04/22/25	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	50.00
NBAZ - Warrant Clearing Account	Check	1133663	04/22/25	Accounts Payable	ANTONIA WOOD	109.56
NBAZ - Warrant Clearing Account	Check	1133664	04/22/25	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	7,632.37
NBAZ - Warrant Clearing Account	Check	1133665	04/22/25	Accounts Payable	JESSE ADAMS	5.46
NBAZ - Warrant Clearing Account	Check	1133666	04/22/25	Accounts Payable	JIMICA LYNN BIGMAN	99.00
NBAZ - Warrant Clearing Account	Check	1133667	04/22/25	Accounts Payable	KEVIN DANIEL DAVIS	1,516.48
NBAZ - Warrant Clearing Account	Check	1133668	04/22/25	Accounts Payable	TINA DAWES	75.46
NBAZ - Warrant Clearing Account	Check	1133669	04/22/25	Accounts Payable	LETA HONNIE	676.81
NBAZ - Warrant Clearing Account	Check	1133670	04/22/25	Accounts Payable	JACOB KOLAR	58.69
NBAZ - Warrant Clearing Account	Check	1133671	04/22/25	Accounts Payable	LAURA LETICIA LOGAN	230.70
NBAZ - Warrant Clearing Account	Check	1133672	04/22/25	Accounts Payable	CHRIS MCCARTHY	17.79
NBAZ - Warrant Clearing Account	Check	1133673	04/22/25	Accounts Payable	ELIZABETH MCKINNEY	147.13
NBAZ - Warrant Clearing Account	Check	1133674	04/22/25	Accounts Payable	MONTIERTH, LORETTA	115.50
NBAZ - Warrant Clearing Account	Check	1133675	04/22/25	Accounts Payable	DIANA M MORGAN	286.30
NBAZ - Warrant Clearing Account	Check	1133676	04/22/25	Accounts Payable	ANTONY C NOTAH	212.05
NBAZ - Warrant Clearing Account	Check	1133677	04/22/25	Accounts Payable	RYAN N PATTERSON	382.70
NBAZ - Warrant Clearing Account	Check	1133678	04/22/25	Accounts Payable	BRITTANY RAE RODRIGUEZ	385.40
NBAZ - Warrant Clearing Account	Check	1133679	04/22/25	Accounts Payable	MARLENE A TSOSIE	229.60
NBAZ - Warrant Clearing Account	Check	1133680	04/22/25	Accounts Payable	THOMAS CARDON WEBB	102.72
NBAZ - Warrant Clearing Account	Check	1133693	04/22/25	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	152.44
NBAZ - Warrant Clearing Account	Check	1133694	04/22/25	Accounts Payable	APACHE COUNTY FSA	1,821.98
NBAZ - Warrant Clearing Account	Check	1133695	04/22/25	Accounts Payable	APACHE COUNTY HSA	6,630.15
NBAZ - Warrant Clearing Account	Check	1133696	04/22/25	Accounts Payable	APACHE COUNTY MEDICAL	212,720.59
NBAZ - Warrant Clearing Account	Check	1133697	04/22/25	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	178,601.67
NBAZ - Warrant Clearing Account	Check	1133698	04/22/25	Accounts Payable	ASRS LEGACY EORP	9,722.06
NBAZ - Warrant Clearing Account	Check	1133699	04/22/25	Accounts Payable	AZ STATE RETIREMENT SYSTEM	139,390.67
NBAZ - Warrant Clearing Account	Check	1133700	04/22/25	Accounts Payable	CINCINNATI LIFE INS CO	10.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1133701	04/22/25	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,024.86
NBAZ - Warrant Clearing Account	Check	1133702	04/22/25	Accounts Payable	CORP AOC DISABILITY	48.42
NBAZ - Warrant Clearing Account	Check	1133703	04/22/25	Accounts Payable	CORP DISABILITY	204.46
NBAZ - Warrant Clearing Account	Check	1133704	04/22/25	Accounts Payable	CORRECTIONS OFFICER RET PLAN	13,594.69
NBAZ - Warrant Clearing Account	Check	1133705	04/22/25	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	997.13
NBAZ - Warrant Clearing Account	Check	1133706	04/22/25	Accounts Payable	EODCRS DISABILITY	29.70
NBAZ - Warrant Clearing Account	Check	1133707	04/22/25	Accounts Payable	EORP LEGACY	4,944.81
NBAZ - Warrant Clearing Account	Check	1133708	04/22/25	Accounts Payable	NATIONWIDE	5,264.04
NBAZ - Warrant Clearing Account	Check	1133709	04/22/25	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	1,484.93
NBAZ - Warrant Clearing Account	Check	1133710	04/22/25	Accounts Payable	NATIONWIDE TRUST FSB	3,298.46
NBAZ - Warrant Clearing Account	Check	1133711	04/22/25	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	341.00
NBAZ - Warrant Clearing Account	Check	1133712	04/22/25	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	12,376.54
NBAZ - Warrant Clearing Account	Check	1133713	04/22/25	Accounts Payable	PUBLIC SAFETY SHERIFF RET	16,450.75
NBAZ - Warrant Clearing Account	Check	1133714	04/22/25	Accounts Payable	RIO PUERCO ACRES	510.00
NBAZ - Warrant Clearing Account	Check	1133715	04/22/25	Accounts Payable	SECURITY BENEFIT GROUP	395.00
NBAZ - Warrant Clearing Account	Check	1133716	04/22/25	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,573.26
NBAZ - Warrant Clearing Account	Check	1133717	04/24/25	Accounts Payable	AZ SECRETARY OF STATE	43.00
NBAZ - Warrant Clearing Account	Check	1133718	04/24/25	Accounts Payable	ST JOHNS CITY	1,728.30
NBAZ - Warrant Clearing Account	Check	1133719	04/24/25	Accounts Payable	TOWN OF EAGAR	2,980.52
NBAZ - Warrant Clearing Account	Check	1133720	04/24/25	Accounts Payable	TOWN OF SPRINGVILLE	1,547.97
NBAZ - Warrant Clearing Account	Check	1133721	04/24/25	Accounts Payable	DONALD KEVIN DAVIS	1,516.48

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

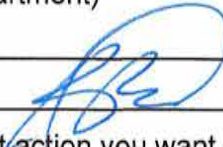
date/time stamp

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

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

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

4/29/25



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 April 1, 2025.

BOS Meeting Date Requested \_\_\_\_\_

---

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  
April 1, 2025  
Ganado, 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 8:32 a.m. in the Ganado Road Yard Conference Room, Highway 264 Mile Marker 446.8, Ganado, Arizona and welcomed all in attendance.

Matt Fish gave the invocation.

Stephaine McCarthy led the Pledge of Allegiance.

Chairman Davis called for the Public Health Services District item.

Kimberly Cole, Health Director, presented pursuant to A.R.S. §36-186, submission of the 2022, 2023 and 2024 Apache County Public Health Services District Annual Report. No action was needed or taken.

**Mr. Shepherd moved to adjourn the Public Health Services District, seconded by Mr. Shirley.** Vote was unanimous.

Chairman Davis called for the Library District item.

Keirsten Neilsen, Library Director, requested approval to convert the Library District Custodian position from part-time with benefits (28 hours) to part-time without benefits (19 hours). This has been budgeted for FY25. **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.

Matt Fish, Community Development Director, presented the item following a public hearing, discussion and possible approval of the of the Seventh Amended Plat for the Hidden Paradise Subdivision. This amendment, requested by Lester Sewell, proposes to split his approximately 10.11-acre lot into two lots: one 8.11- acre lot and one 2-acre lot. Mr. Fish stated the Planning and Zoning Commission recommended approval on March 6, 2025. **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. Shirley moved to approve the amended plat, seconded by Mr. Shepherd.** Mr. Shepherd and Mr. Fish held a discussion regarding the

approval recommendation by the Planning & Zoning Commission. Vote was unanimous.

Mr. Patterson presented the Consent Agenda items A-G. **Mr. Shepherd moved to approve the consent agenda items, 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 March 4, 2025 to April 1, 2025. Demands are payments made, or to be made, by the County. Payee Amount MARLEITA BEGAY \$1079.60 CANDICE D DAVIS \$1035.16 KEIRSTEN NIELSEN \$2056.80 ALTON JOE SHEPHERD \$1050.17 AETNA LIFE INSURANCE COMPANY \$8571.90 ALLEGRA \$2937.31AMAZON CAPITAL SERVICES INC \$10158.82 AT&T MOBILITY LLC (FIRSTNET) \$8823.20 AXON ENTERPRISE INC \$2396.00 AZ DEPT OF HEALTH SERVICES \$1160.00 AZ DEPT OF REVENUE \$11809.90 AZ SUPREME COURT \$2630.00 AZ SUPREME COURT \$2545.68 AZ SUPREME COURT \$1272.84 AZLGEBT \$418626.16 BURGESS LAW LLC \$7749.25 BURGESS LAW LLC \$4912.50 BURNHAM - IFP LLC \$6252.40 CENTER FOR RURAL ARIZONA JUSTICE \$50000.00 CORDANT HEALTH SOLUTIONS \$1578.38 FRONTIER \$4297.59 FRONTIER \$1464.78 INHEALTH SYSTEMS AND SERVICES \$1123.88 INTERNATIONAL CRITICAL INCIDENT STRESS FOUNDATION \$1908.00 LSQ GROUP HOLDINGS LLC \$4423.49 NAVOPACHE ELECTRIC COOPERATIVE \$14406.14 NORTHLAND PIONEER COLLEGE \$482198.97 PREMIUM PROPANE LLC \$3312.90 RIGG LAW FIRM PLLC \$5000.00 SECURUS TECHNOLOGIES INC \$1126.29 SIERRA PROPANE \$3974.50 STAN'S DIESEL AND PERFORMANCE \$3908.41SUMMIT HEALTHCARE ASSOCIATION INC \$4250.16 SYMBOL ARTS \$2004.84 DALE SHAWN TAYLOR \$8000.00 APACHE COUNTY FSA \$1689.48 APACHE COUNTY HSA \$7111.05 APACHE COUNTY MEDICAL \$208758.43 APACHE COUNTY TAX WITHHOLDING \$180838.39 ASRS LEGACY EORP\$9722.06 AZ STATE RETIREMENT SYSTEM \$138472.30 COLONIAL LIFE AND ACCIDENT INS \$1024.86 CORRECTIONS OFFICER RET PLAN \$14386.57 EORP LEGACY \$4944.81 NATIONWIDE \$5903.08 NATIONWIDE RETIREMENT SOL EODCRS \$1484.93 NATIONWIDE TRUST FSB \$3398.85 PUBLIC SAFETY PERSONNEL 401 \$12376.54 PUBLIC SAFETY SHERIFF RET \$17182.53 SUPPORT PAYMENT CLEARINGHOUSE \$1573.26 MARLEITA BEGAY \$1962.20 PRESTON MAURICE RABAN \$1873.83 ADVANCED AIR SYSTEMS LLC \$2382.75 ADVANCED CORRECTIONAL HEALTHCARE INC \$87828.42 AMAZON CAPITAL SERVICES INC \$5273.71 BLINDS.COM \$2841.56 BOOT BARN \$1169.26 BRAD HALL & ASSOCIATES INC \$18834.49 KATHARINE BROUGHTON \$2000.00 BURNHAM - IFP LLC \$1000.00 CARAHSOFT TECHNOLOGY CORPORATION \$9271.32 CDW GOVERNMENT LLC \$1784.84 COLTS MANUFACTURING COMPANY LLC \$1210.00 John Lucas COMMUNITY BROADBAND ADVOCATES LLC \$8839.32 DH PACE COMPANY INC \$1529.94 EMPIRE MACHINERY \$6666.84 FOUR CORNERS WELDING & GAS SUPPLY \$1337.94 HILLYARD/FLAGSTAFF \$1742.50 LSQ GROUP HOLDINGS LLC \$4062.38 NAVAJO TRIBAL UTILITY AUTHORITY \$3306.34 NAVOPACHE ELECTRIC COOPERATIVE \$2876.06 NTUA WIRELESS, LLC \$5220.02 O'REILLY AUTO PARTS \$2165.97 OVERDRIVE INC \$1580.63 PITNEY BOWES \$2874.61 PREMIUM PROPANE LLC \$2132.10 QUILL CORP \$2155.13 RHINEHART OIL CO \$12524.37 RUSH TRUCK CENTER \$1831.18 SECURUS TECHNOLOGIES INC \$1194.97 SOUTHERN TIRE MART LLC \$1309.27 THE AARONS COMPANY LLC \$3000.00 TRINITY SERVICES GROUP INC \$19117.03 TYLER TECHNOLOGIES INC \$4860.11 VERIZON WIRELESS \$1837.74 WAGNER EQUIPMENT CO \$1518.95 WHITE MOUNTAIN COMMUNICATIONS

\$1138.23 DOUGLAS LANCE PEARCE \$1410.50 NATIONAL BANK \$20748.95  
NATIONAL BANK OF ARIZONA 2901 \$2110.16 NATIONAL BANK OF ARIZONA 3040  
\$4757.97 ALERTUS TECHNOLOGIES LLC \$5578.20 ALL COPY PRODUCTS  
\$9413.19 ALSCO INC \$1180.98 AMAZON CAPITAL SERVICES INC \$13579.59  
BOOT BARN \$3355.01 BREWER LAW OFFICE PLLC \$10500.00 BURNHAM - IFP LLC  
\$1913.10 CDW GOVERNMENT LLC \$50063.94 CODE 3 TECHNOLOGY LLC  
\$9271.22 COMMNET WIRELESS \$1900.00 CONTINUANT INC \$1385.22 CRESCENT  
ELECTRIC SUPPLY CO \$1039.01 LAYTON A DICKERSON \$1437.50 EMPIRE  
MACHINERY \$1324.22 FERRELLGAS \$1467.22 FLAKE LEGAL PLLC \$10500.00  
HAMBLIN LAW OFFICE PLC \$10500.00 KLINT HEAP \$1409.33 HIGH COUNTRY  
PROPANE \$3488.89 HILLYARD/FLAGSTAFF \$2315.58 INGRAM LIBRARY SERVICES  
\$5957.37 KUHLMAN PSYCHOLOGY & CONSULTING PLLC \$1000.00 LESUEUR  
ADVANCE AUTOMOTIVE LLC \$1857.64 MANAGED PRINT SERVICES INC \$1080.00  
MCCOOK BOILER AND PUMP COMPANY \$52542.00 MOVIE LICENSING USA  
(SWANK) \$2195.00 NAVOPACHE ELECTRIC COOPERATIVE \$7121.22 O'REILLY AUTO  
PARTS \$1272.99 POLARIS PHARMACY SERVICES OF WARRINGTON LLC \$6189.55  
PREMIUM PROPANE LLC \$1848.48 QUILL CORP \$1294.59 R JOHN R JOHN LEE  
ATTORNEY AT LAW \$10500.00 RUSH TRUCK CENTER \$1058.30 SALAM  
INTERNATIONAL INC \$6346.00 SECURUS TECHNOLOGIES INC \$1669.01 SIERRA  
PROPANE \$4328.93 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT \$1627.93  
SOCFORTRESS LLC \$10618.00 ST JOHNS CITY \$6824.45 THOMSON REUTERS WEST  
\$1786.56 TOWN OF EAGAR \$5275.61 UNITED INFORMATION SERVICES \$9244.42  
WRIGHT EXPRESS FSC WEX \$4849.41 APACHE COUNTY FSA \$1801.98 APACHE  
COUNTY HSA \$7168.55 APACHE COUNTY MEDICAL \$206938.78 APACHE COUNTY  
TAX WITHHOLDING \$184987.62 ASRS LEGACY EORP \$9722.06 AZ STATE  
RETIREMENT SYSTEM \$139967.77 COLONIAL LIFE AND ACCIDENT INS  
\$1024.86 CORRECTIONS OFFICER RET PLAN \$14611.43 EORP LEGACY \$4944.81  
NATIONWIDE \$5427.68 NATIONWIDE RETIREMENT SOL EODCRS \$1484.93  
NATIONWIDE TRUST FSB \$3341.06 PUBLIC SAFETY PERSONNEL 401 \$12376.54  
PUBLIC SAFETY SHERIFF RET \$16910.41 SUPPORT PAYMENT CLEARINGHOUSE  
\$1573.26 PRESTON MAURICE RABAN \$1932.14 ALLEGION STANLEY ACCESS  
TECHNOLOGIES LLC \$3401.20 ALLEGRA \$1124.11 AMAZON CAPITAL SERVICES INC  
\$18253.54 ANDERSON RESOURCE GROUP INC \$2206.57 AT&T MOBILITY LLC  
(FIRSTNET) \$6367.63 AZ COUNTIES INSURANCE POOL \$1249.00 BLUE LINE  
TOWING \$1315.00 BOB BARKER COMPANY INC \$1252.90 BRAD HALL &  
ASSOCIATES INC \$18735.91 BURGESS LAW LLC \$17649.08 CBT NUGGETS LLC  
\$2614.04 CDW GOVERNMENT LLC \$141359.81 CONFERENCE TECHNOLOGIES INC  
\$32597.95 DELL COMPUTER CORPORATION \$3973.51 DESERT MOUNTAIN  
CORPORATION \$8513.77 EMPIRE MACHINERY \$6698.96 EQUIPMENTSHARE.COM INC  
\$1032.61 EXCEL HOSE LLC \$1010.87 FERRELLGAS \$1794.30 FRONTIER \$4648.99  
GREER COMMUNITY FACILITIES \$1015.72 HOME DEPOT ACCT 7600 \$1168.53  
JOHNSON CONTROLS SECURITY SOLUTIONS LLC \$3148.25 LOWES COMPANIES INC  
\$1600.75 LSQ GROUP HOLDINGS LLC \$3967.84 MERRILL FENCE COMPANY LLC  
\$2625.61 NAVAJO TRIBAL UTILITY AUTHORITY \$6030.74 NAVOPACHE ELECTRIC  
COOPERATIVE \$14541.49 O'REILLY AUTO PARTS \$1801.16 QUILL CORP \$1907.88  
RHINEHART OIL CO \$11202.62 SIERRA PROPANE \$3538.28 SOUTHERN TIRE MART  
LLC \$3327.34 SHANE STEVENS \$6314.00 THOMSON REUTERS WEST \$1489.80

TRANE US INC \$6600.00 WHITE MOUNTAIN REGIONAL MEDICAL CENTER  
\$1600.62 YAVAPAI COUNTY GOVERNMENT \$7000.00 4 RIVERS EQUIPMENT LLC  
\$5810.11 HESCO BASTION INC \$12249.00 ACKLEY DEFENSE LLC \$12249.00  
APACHE COUNTY SHERIFF'S POSSE \$1875.00 KYLE DOUGLAS MAYER \$3997.12  
JAY YELLOWHORSE \$3588.82 Specific details of the demands may be requested through the  
County public record request process. B. Request approval of minutes dated March 4, 2025. C.  
Request approval of the adoption of a proclamation and resolution declaring the month of April  
as Fair Housing Month in Apache County.

### **FAIR HOUSING PROCLAMATION**

WHEREAS, The National Fair Housing Law of 1986, as amended by the Fair Housing  
Amendments Act of 1988 prohibits discrimination in housing and declares it a national policy  
to provide within constitutional limits, for fair housing in the United States; and

WHEREAS, the principle of Fair Housing is not only national law and national policy but a  
fundamental human concept and entitlement for all Americans; and

WHEREAS, April has traditionally been designated as Fair Housing Month in the United States;

NOW, THEREFORE, I Nelson Davis, Chairman of the Apache County Board of Supervisors do  
proclaim April as Fair Housing Month in Apache County and do hereby urge all citizens of this  
community to comply with the letter and spirit of the Fair Housing Law.

Signed the 1<sup>st</sup> day of April 2025

/s/ Nelson Davis  
Chairman of the Board

### **FAIR HOUSING RESOLUTION 2025-09**

A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS ADOPTING A  
FAIR HOUSING POLICY, MAKING KNOWN ITS COMMITMENT TO THE PRINCIPLE OF  
FAIR HOUSING, AND DESCRIBING ACTIONS IT SHALL UNDERTAKE TO  
AFFIRMATIVELY FURTHER FAIR HOUSING.

WHEREAS, the Housing and Community Development Act of 1974 as amended requires  
that all applicants for Community Development Block Grant funds certify that they shall  
affirmatively further fair housing; and

WHEREAS, the Civil Rights Act of 1968 (commonly known as the Federal Fair Housing Act) and  
the Fair Housing Amendments Act of 1988 declare a national policy to prohibit discrimination in  
the sale, rental, leasing and financing of housing or land to be used for the construction of housing  
or in the provision of brokerage services, on the basis of race, color, religion, sex, disability,  
familial status or national origin; and

WHEREAS, fairness is the foundation of the American system and reflects traditional American  
values; and

WHEREAS, discriminatory housing practices undermine the strength and vitality of America and its people;

NOW, THEREFORE, BE IT RESOLVED THAT the Apache County Board of Supervisors hereby wish all persons living, working, doing business in or traveling through this County to know that:

discrimination in the sale, rental, leasing and financing of housing or land to be used for construction of housing, or in the provision of brokerage services on the basis of race, color, religion, sex, handicap, familial status or national origin is prohibited by Title VIII of the Fair Housing Act Amendments of 1988; and that it is the policy of Apache County to implement programs, within the constraints of its resources, to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex, handicap, familial status or national origin; and

within available resources Apache County will assist all persons who feel they have been discriminated against in housing issues on the basis of race, color, religion, sex, handicap familial status or national origin to seek equity under existing federal and state laws to file a complaint with the Arizona Attorney General's Office or the U.S. Department of Housing and Urban Development; and

that Apache County shall publicize this Resolution and thereby encourage owners of rental properties, developers, builders and others involved with housing to become aware of their respective responsibilities and rights under the Fair Housing Amendments Act of 1988 and any applicable state or local laws or ordinances; and that Apache County shall undertake the following actions to additionally "affirmatively further fair housing:"

1. Adopt a Proclamation and Resolution
2. Post the Proclamation and Resolution in County buildings.
3. Share this Proclamation and Resolution with partner organizations.

PASSED AND ADOPTED BY THE APACHE COUNTY BOARD OF SUPERVISORS ON  
THIS 1<sup>st</sup> DAY OF APRIL 2025

/s/ Nelson Davis  
Chairman of the Board

ATTEST:  
/s/ Ryan N. Patterson  
Clerk of the Board

APPROVED AS TO FORM:  
/s/ Jasmine Blackwater-Nygren  
County Attorney

D. Request approval of a resolution designating the month of April as National County Government Month.

Celebrating April 2025 as  
National County Government Month  
Resolution 2025-10\_\_

WHEREAS, counties are one of America's oldest forms of government, dating back to 1634 when the first county governments (shires) were established in Virginia; and

WHEREAS, the nation's 3,069 counties serve more than 330 million Americans with essential services to create healthy, vibrant and safe communities; and

WHEREAS, Apache County takes pride in our responsibility to protect and enhance the approximately 72,000 residents Apache County serves to provide essential services in efficient and cost effective ways; and

WHEREAS, Apache County employees work diligently and with commitment to innovation and creativity to: build infrastructure, maintain roads, provide land use and economic development policies, maintain public safety, provide healthcare, administer justice, keep communities safe, run clean elections, among many other public service functions of our organization; and

WHEREAS, Apache County takes pride in our responsibility to protect and enhance the health, welfare and safety of its wide diversity of people, culture, and landscape in cost-effective ways; and

WHEREAS, each year since 1991 the National Association of Counties has encouraged counties across the country to elevate awareness of county responsibilities and in recognition of the leadership, innovation and valuable service provided by Apache County and its employees;

THEREFORE, be it resolved that in the spirit of encouraging all citizens and organizations to recognize the important role and contributions of Apache County and its employees who work in public service, we do hereby recognize and celebrate April 2025 as National County Government Month.

Signed this 1<sup>st</sup> day of April 2025.

ATTEST:

/s/ Nelson Davis  
Chairman of the Board

/s/ Ryan N. Patterson  
Clerk of the Board

E. District II: Request approval to enter into an exchange of services agreement with Cheryl Sells for utilizing land owned by Cheryl Sells to stage equipment and security during a project. There will be no impact to District II's budget. Human Resources: F. Request authorization to correct the salary range for the position of Accounting Manager from 54 to 58, and place the current employee correspondingly in the new range. This request aligns the salary range with countywide manager positions. Superior Court: G. Pursuant to A.R.S. §12-121 & §12-144, request approval for the re-appointment of Judge Garrett Whiting, as full-time Superior Court Judge Pro Tempore. The appointment shall begin July 1, 2025, and end June 30, 2026 and this will not affect the FY2026 budget. Vote was unanimous for consent agenda items A-G. .

Candice Davis, Chief Deputy Treasurer, presented the item pursuant to A.R.S. §35-325, discussion and possible approval to award the banking services bid to National Bank of Arizona. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Mr. Shepherd asked if any other banks had submitted bids. Ms. Davis stated no, only National Bank. Vote was unanimous.

Jason Moore, Chief Deputy Assessor, requested approval to re-hire Rebecca Urias as the Valuation Coordinator II with the starting salary of \$37,960. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Roscoe Herrera, Chief Deputy Sheriff, requested of an agreement for connectivity to the Crash Records Information System and the Arizona Crash Information System with the Arizona Department of Transportation pursuant to A.R.S. §11-251. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to use Navajo County Contract #B25-01-010 to purchase roadway materials for chip seal projects in the amount of \$132,080 using HURF exchange funds. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to use Navajo County Contract #B24-03-011 between Navajo County and Hawker Evans Asphalt Company to purchase liquid asphalt products in the amount of \$704,290 using HURF exchange funds. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Christy Raban, Attorney's Office Chief of Staff, requested approval to hire Chris Resare as the Chief Deputy County Attorney with the salary of \$165,000. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Christy Raban, Attorney's Office Chief of Staff, requested approval to fill the vacant Senior Investigator (Range 60) position within the salary range. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson presented notice of the following 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 April 16, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

Small Counties Forum meeting on April 16, 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 April 17, 2025, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

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

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

Approved this 6<sup>th</sup> day of May, 2025.

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Nelson Davis  
Chairman of the Board

---

Ryan N. Patterson  
Clerk of the Board

**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

date/time stamp

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

Megan Hill/Elections Department

Date/Signature: 04-24-25 /s/ Megan Hill

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

- 1. Discussion and possible approval, to 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 District Board, effective immediately, pursuant to A.R.S § 48-803(B)-(C).

BOS Meeting Date Requested 05-06-25

**PRE-AGENDA ITEM REVIEW**

Review

Routing

/ /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: No legal concerns.

Signature: /s/EmilCraiger

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

Signature: \_\_\_\_\_

Purchasing Review: \_\_\_\_\_

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials \_\_\_\_\_

**BOARD ACTION TAKEN**

/ /Approved / /Disapproved / /Deleted / /Continued to: \_\_\_\_\_

Signature Clerk of Board \_\_\_\_\_




## Megan Hill

---

**From:** Laverne Joe <joe.laverne@ymail.com>  
**Sent:** Thursday, April 24, 2025 8:50 AM  
**To:** Megan Hill  
**Cc:** Dewayne Woodie; Quintarra Roanhorse  
**Subject:** Ganado Fire Board

### Security Awareness

[Learn more](#)

-  The email came from an external source.
-  The email was sent from a personal email address.
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I would like to accept Ganado Fire Board membership , to ensure that GFD "Mission Statement" is performed to the best my knowledge. I accept to work with our, Chief Woodie, all fire personal. Your consideration in my acceptance to Ganado Fire Board, will be greatly appreciated. Thank you.


La Verne Joe  
928 206 0908.

[Yahoo Mail: Search, Organize, Conquer](#)

*This email has been scanned by Inbound Shield.*

April 24, 2025

To: M. Hill

From:   
Esther Kirk, Ganado Fire District Board Member

RE: Interest Letter in Ganado Fire District Board Member

Good Morning! Here is the Letter of Interest in Being a Board Member for the Ganado Fire District. I've served as being a member for 2 Years and I would like to continue as a Board Member. It's been a pleasure to serve this long with the Ganado Fire District Staff and all the other Board members I would like to continue planning and implement accordingly to policies and procedures and working well with the finances that need to be reconciled on a quarterly basis and be in good standing. If you have any questions please do not hesitate to contact me at (505) 713-0055 or my email [estherkirk89@gmail.com](mailto:estherkirk89@gmail.com) or [ekirk@apachecountyaz.gov](mailto:ekirk@apachecountyaz.gov).




## Megan Hill

---

**From:** Margaret Etcitty <etcittym1@gmail.com>  
**Sent:** Thursday, April 24, 2025 3:02 PM  
**To:** Megan Hill; dewaynewoodie@yahoo.com  
**Subject:** Letter of Interest.

### Security Awareness

[Learn more](#)

-  The email came from an external source.
-  The email was sent from a personal email address.
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Good afternoon, Ms. Hill.

I am writing to express my sincere interest in serving as a member of the Board of Directors for the Ganado Fire District Ganado, Az 86505. As a resident of this community and a strong supporter of public safety, I am committed to ensuring that our fire department continues to have the leadership, resources, and community backing it needs to operate effectively and serve our residents with excellence.

Thank you.

Margaret Etcitty

*This email has been scanned by Inbound Shield.*

**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

date/time stamp

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

Megan Hill/Elections Department

Date/Signature: 04-22-25 /s/ Megan Hill

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

1. Discussion and possible approval, based on the recommendation of the Democratic Party County 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.

BOS Meeting Date Requested 05-06-25

**PRE-AGENDA ITEM REVIEW**

Review

Routing

/ /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: Submitted to Attorneys Emily Craiger and Jasmine Blackwater-Nygren

*g/p on Emily*

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

Purchasing Review: \_\_\_\_\_

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials \_\_\_\_\_

**BOARD ACTION TAKEN**

/ /Approved / /Disapproved / /Deleted / /Continued to: \_\_\_\_\_

Signature Clerk of Board \_\_\_\_\_

AVID ✓ 03-18-25



### Democratic Precinct Committeeperson Application for Appointment



Navajo County

Apache County

Precinct	Wheatfields #84
Print Name	Crystal Carr Cook
Date of Birth	07-08-1986
Address	P.O. Box A132
City	Tsaile, AZ 86556
Phone	928-380-8422
Alt Phone	none
Email	crystalcarrcook@gmail.com

  X   I am a registered voter of the Democratic Party

Applicant Signature	<i>Crystal Carr Cook</i>	Date:	2-28-2025
County Chair Signature	<i>L Marshall</i>	Date:	3/17/25

This application will be submitted to your County Board of Supervisors to appoint you as a "Precinct Committeeman" (PC). Your role as a PC includes informing your family members and friends about upcoming elections and encouraging them to vote. Your term as an appointed PC ends in October 2026. In early 2026, your county Democratic Committee will assist you with filling out the necessary paperwork to become an elected PC.

**RETURN** the completed form to:

Missa Foy, Chair, Navajo County Democrats: [chair@navajocountydemocrats.org](mailto:chair@navajocountydemocrats.org)

or Loren Marshall, Chair, Apache County Democrats: [countychair@apachecountyazdems.org](mailto:countychair@apachecountyazdems.org)



### Democratic Precinct Committeeperson Application for Appointment



Navajo County

Apache County

Precinct	St. Michaels #65
Print Name	GLORIA ANN HALE
Date of Birth	12/08/1949
Address	152 Blue Canyon Drive - Po Box 968
City	St. Michaels
Phone	(928) 245-2392
Alt Phone	Same
Email	gloriahs@mail.com

I am a registered voter of the Democratic Party

Applicant Signature		Date:	3-1-25
County Chair Signature		Date:	3/21/25

This application will be submitted to your County Board of Supervisors to appoint you as a "Precinct Committeeman" (PC). Your role as a PC includes informing your family members and friends about upcoming elections and encouraging them to vote. Your term as an appointed PC ends in October 2026. In early 2026, your county Democratic Committee will assist you with filling out the necessary paperwork to become an elected PC.

RETURN the completed form to:  
Missa Foy, Chair, Navajo County Democrats: [chair@navajocountydemocrats.org](mailto:chair@navajocountydemocrats.org)  
or Loren Marshall, Chair, Apache County Democrats: [countychair@apachecountyazdems.org](mailto:countychair@apachecountyazdems.org)

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

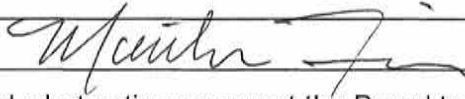
date/time stamp

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

Community Development

Date/Signature:

4/16/25



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

Consent Agenda – Request approval to re-appoint Brad Jarvis to serve on the Planning & Zoning Commission for a 4-year term.

BOS Meeting Date Requested: May 6, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: No Legal Concerns.

Signature /s/ Emily Craiger

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

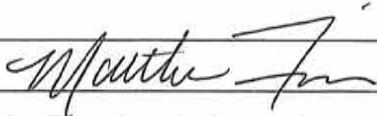
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: 4/16/25



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

Consent Agenda - Request approval to re-appoint Macky Trickey to serve on the Board of Adjustment and Appeals for a 4-year term.

BOS Meeting Date Requested: May 6, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: No legal concerns.

Signature /s/ Emily Craiger

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)

Community Development

Date/Signature:

4/16/25

*Martin Fuh*

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

Consent Agenda - Request approval to re-appoint Chuck Humphreys to serve on the Board of Adjustment and Appeals for a 4-year term.

BOS Meeting Date Requested: May 6, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: No Legal Concerns.

Signature /s/ Emily Craiger

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: Community Development

Date/Signature: April 8<sup>th</sup> 2025



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

CONSENT AGENDA – 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 25<sup>th</sup> through September 6, 2025

BOS Meeting Date Requested: May 6, 2025

PRE-AGENDA ITEM REVIEW

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: No legal concerns.

Signature: /s/ Emily Craiger

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

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials \_\_\_\_\_

## FEE WAIVER APPLICATION

Applicant Information: \_\_\_\_\_ A.P.N. \_\_\_\_\_  
Name Butterfly Lodge Museum Phone Number (928) 735-7514  
Mailing Address PO BOX 76, GREER State AZ Zip Code 85927  
Contact Person DAVID LOFQUIST Phone Number (361) 557-0830  
Email davidjlofquist@gmail.com

Type of Application: REQUEST FOR FEE WAIVER Amount of Request \$ \$300

Reason for request and conformance to the fee waiver policy:

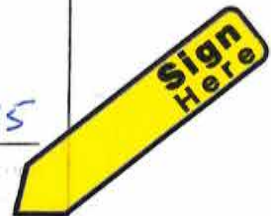
THE BUTTERFLY LODGE MUSEUM IS A SMALL NON-PROFIT MUSEUM  
SERVING THE COMMUNITY SINCE 1975. THE MUSEUM HOSTS  
EDUCATIONAL AND ENTERTAINMENT EVENTS FOR THE PUBLIC.  
ADMISSION TO THE MUSEUM IS BY DONATION SO THAT  
EVERYONE CAN ENJOY IT.

Signature of Applicant D J Lofquist Date 3 MARCH 2025

Signature of Owner (if not applicant) D Lofquist Date 3 MARCH 2025  
DIRECTOR, JAMES WILLARD SCHOLTE - LONE WOLF MUSEUM, INC.

### FOR OFFICIAL USE ONLY

Received By <u>Martin Fi</u>	Date <u>3/25/25</u>
Administration Action	
<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature <u>Martin Fi</u>	Date <u>3/25/25</u>
Board Action	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Signature _____	Date _____
2/12/2019	





**TEMPORARY USE PERMIT APPLICATION**

**APPLICANT**

Name Butterfly Lodge Museum  
 Mailing Address P.O. Box 76  
Greer, AZ 85927  
 Contact Person David Lofquist  
 Phone 361-557-0830 Fax \_\_\_\_\_  
 Email davidjlofquist@gmail.com

**SUBMITTAL CHECKLIST**

Application, photographs, diagrams, site plans with the setbacks noted, and any other required information. Please be precise and detailed. (See the attached guidelines)

A list of names and addresses of all the property owners within 300 feet of subject property.

Map to property.

A non-refundable filing fee of \$300.00.

**PROPERTY INFORMATION**

Assessor's Parcel # 102-57-040  
 Township 7N Range 27E Section 12  
 Subdivision Little Colorado  
 Unit # \_\_\_\_\_ Lot # 40  
 Address/Location 4 County Rd. 1126  
Greer, AZ 85927  
 Existing Zoning Greer Commercial  
 Existing Land Use Commercial  
 Lot Size 1.16 acres

**CERTIFICATION & SIGNATURE**

Submittal of this application constitutes consent of the applicant in granting the Community Development Department access to the subject property during the course of project review. No further consent or notice shall be required.

I hereby certify that the information in this application is correct and agree to abide by the regulations of this jurisdiction.

**Signature of Applicant**

DA Lofquist Date 3 MARCH 2025

**Signature of Property Owner (if not the applicant)**

DA Lofquist Date 3 MARCH 2025  
 Director  
 James Willard Schultz - Lone Wolf Museum Inc.

**TEMPORARY USE PERMIT REQUEST**

Please provide a brief description of the request.

THIS PERMIT IS REQUIRED SO  
THAT THE MUSEUM CAN HOST  
PUBLIC EDUCATIONAL, FUNDRAISING,  
AND ENTERTAINMENT EVENTS.

Temporary Use: \_\_\_\_\_ Yes \_\_\_\_\_ No


OFFICE USE ONLY	
Received By <u>MFish</u>	Date <u>3/25/25</u>
Receipt # _____	Fee _____
Permit # <u>2025-19</u>	
Related Cases _____	
Appeal Filed By _____	Date _____
Receipt # _____	Fee _____

DIRECTOR'S ACTION	
<input type="checkbox"/> Approved with Conditions (see attachments)	<input type="checkbox"/> Denied
Resolution # _____	Date _____
Director _____	Date _____
COMMISSIONERS' ACTION	
<input type="checkbox"/> Approved with Conditions (see attachments)	<input type="checkbox"/> Denied
Ordinance # _____	Date _____
Chairman _____	Date _____

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 for ERate Pro Services to Research and document former filings associated USAC disbursements for past Consortium members. This will not affect the overall budget.

BOS Meeting Date Requested: Tuesday, May 6, 2025

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PRE-AGENDA ITEM REVIEW

Legal Review: see attached email

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

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



## Beth Bond

---

**From:** Emily Craiger <emily@theburgesslawgroup.com>  
**Sent:** Thursday, May 1, 2025 2:09 PM  
**To:** Joy Whiting; Beth Bond  
**Cc:** Christy Raban; Jasmine Blackwater-Nygren  
**Subject:** Re: ERate Pro agenda item

### Security Awareness

[Learn more](#)

-  The email came from an external source.
-  The email was sent from a trusted contact.

[Report Email](#)

[Trust Email](#)

I'm away from desk so I can't sign off on the form but this is approved and can be added to the agenda. Thanks, Emily

1

Emily Craiger  
The Burgess Law Group  
Mobile: 602.318-0197  
Email: [emily@theburgesslawgroup.com](mailto:emily@theburgesslawgroup.com)

---

**From:** Joy Whiting <jwhiting@apachecountyschools.net>  
**Sent:** Thursday, May 1, 2025 1:56:45 PM  
**To:** Beth Bond <bbond@apachecountyaz.gov>  
**Cc:** Emily Craiger <emily@theburgesslawgroup.com>; Christy Raban <craban@apachecountyaz.gov>; Jasmine Blackwater-Nygren <jblackwater-nygren@apachecountyaz.gov>  
**Subject:** Re: ERate Pro agenda item

Attached is the updated version with Milan Eaton's signature.

Joy

---

**From:** Joy Whiting <jwhiting@apachecountyschools.net>  
**Sent:** Thursday, May 1, 2025 1:55 PM  
**To:** Beth Bond <bbond@apachecountyaz.gov>

2

**Cc:** Emily Craiger <emily@theburgesslawgroup.com>; Christy Raban <craban@apachecountyaz.gov>; Jasmine Blackwater-Nygren <jblackwater-nygren@apachecountyaz.gov>  
**Subject:** ERate Pro agenda item

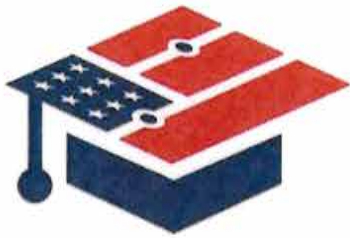
Beth,

Attached is the agenda item form for ERate Pro service contract for the BOS meeting next week. I have included the Apache County Attorney's Office and Ms. Emily Craiger in this email, as I have been working with them for approval on this contract.

Thank you,

Joy Whiting

*This email has been scanned by Inbound Shield.*



**ERate Pro**  
Bringing **Technology** To **America's** Students

## SERVICE CONTRACT

This Service Contract (the "Contract") is entered into by and between:

**Milan Eaton, CEO / ERATE Professionals** (herein referred to as "Party A") and

**Apache County and the Apache County School Superintendent, Apache County School Superintendent** (herein referred to as "Party B").

Parties may be referenced individually as "Party" and collectively as "Parties."

### PURPOSE.

The purpose of this Contract is to establish a good-faith foundation between the Parties for future collaborative efforts that are mutually beneficial. The Parties agree to work together in a cooperative and coordinated manner to achieve each Party's individual goals and the collective goals of the agreement.

This Contract is designed to detail the specifics of the working relationship between the Parties to the mutual benefit of the parties and the communities they serve.

### ROLES AND RESPONSIBILITIES

To achieve the Parties' mutual desires, each party agrees to the following roles and responsibilities:

Party A Roles and Responsibilities shall include:

- *Document ERATE transactions for funding year 2021-2022.*
  - *Research and document Form 470 / Form 471 / Form 486 filings and associated USAC disbursements for individual Consortium members:*
    - *Alpine School District BEN 143132*
    - *Apache County Library District BEN 143140*
    - *Concho Elementary District 143134*
    - *McNary School District BEN 143138*
    - *Red Mesa Unified District BEN 143229*
    - *Round Valley Unified District BEN 143145*
    - *Sanders Unified District BEN 143228*
    - *St Johns Unified District BEN 143141*
    - *Vernon Elementary District BEN 143146*



# ERate Pro

Bringing **Technology** To **America's** Students

- *Research and document Form 470 / Form 471 / Form 486 filings and associated USAC disbursements to Apache County Consortium BEN: 143139*
- *Recommend disposition of any funds held by Party 2.*

Party B Roles and Responsibilities shall include:

- *Provide any financial records required showing deposits during the timeframe in question.*
- *Provide Apache County Consortium records.*

## COMMUNICATION BETWEEN PARTIES

Communication between the parties will be on an as needed basis. Either party may initiate contact in order to share updates.

## TERM AND TERMINATION

Upon commencement, the Contract shall be in effect no longer than 12 months unless both parties extend the Contract in writing in one-year increments with a maximum term of three years.

Both Parties [any Party] may terminate this Contract by sending a notice of termination upon 30 days' notice to the other party.

## COMPENSATION

Retainer        \$5,000  
Hourly Rate    \$150  
Not to exceed \$20,000

## INVOICING

Party A shall provide to Party B an itemized invoice, by e-mail or regular mail, by the 15<sup>th</sup> day of each month following the month services are provided. Each invoice shall contain a description of the services provided, the date the service was provided and the time spent.

## GOVERNING LAW, VENUE AND JURISDICTION

This Contract shall be governed by the laws of the State of Arizona without respect to its conflicts of laws jurisprudence. Any suit involving any dispute or matter arising under or in any way related to this Contract ("Future Dispute") may be brought only in a state or federal court of competent jurisdiction located in Apache



# ERate Pro

Bringing Technology To America's Students

County, Arizona. Each Party hereby consents to venue and the exercise of personal jurisdiction by any such court with respect to any such proceeding. In any Future Dispute, the substantially prevailing Party shall be entitled to recover its reasonable attorneys' fees and costs from the non-prevailing Party.

MODIFICATION

The terms of this Contract can be modified only by a written agreement signed by all Parties, or their authorized representatives.

BINDING EFFECT

This Contract shall be binding upon and inure to the benefit of the Parties hereto, their respective affiliates, shareholders, principals, managers, employees, agents, heirs, personal representatives, successors, and assigns forever.

ENTIRE AGREEMENT

This instrument contains the entire agreement between the Parties. All previous or contemporaneous understandings, agreements and communications, not reflected in writing in this Contract, whether express or implied, oral or written, relating to the subject matter of this Contract are fully and completely extinguished and superseded by this Contract.

SEVERABILITY

In the event any portion of this Contract is held to be unenforceable, the unenforceable portion of this Contract will be deleted and the remaining provisions of the Contract shall continue in full force and effect.

*Milan Eaton* 5-1-2025

\_\_\_\_\_  
Milan Eaton                      Date  
Erate Professionals

\_\_\_\_\_  
Chairman,                      Date  
Apache County Board of Supervisors

\_\_\_\_\_  
County Attorney or Designee    Date  
Apache County Attorney's Office, Approved as to Form

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Assessors Office

Date/Signature: 4/28/25 [Signature]

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

Assessor: Discussion and possible 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. This change will not increase the FY25 or FY26 budget.

BOS Meeting Date Requested: May 6, 2025

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review: Looks good.

Signature

CBO

Human Resources Review:

Signature

[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 Apache County Emergency Management

Date/Signature: Heather Lambert 4/17/25

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 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 this state and other states.

BOS Meeting Date: .M.a., 2025

PRE-AGENDA ITEM REVIEW

Legal Review: No legal concerns.

Signature: /s/ Emily Craiger

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 \_\_\_\_\_

ARIZONA DEPARTMENT OF FORESTRY AND FIRE MANAGEMENT  
COOPERATIVE AGREEMENT

This Cooperative Agreement is made by and between Apache County, and the Department of Forestry and Fire Management (State Forester).

This Agreement supersedes all previous Cooperative Intergovernmental Agreements and will be effective for a period of (10) ten-years from the date of final signature. Further, this Agreement may be canceled by either Party at any time upon (30) thirty-day written notice to the other party. At the termination of this Agreement, each party shall return to the other party any equipment belonging to that party.

RECITALS:

WHEREAS the County and State Forester wish to enter into a Cooperative Agreement 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 this state and other states;

WHEREAS the State Forester and the County have a duty and responsibility to respond to wildland fire and other non-fire national, state and county emergencies;

WHEREAS the State Forester is authorized to enter this Cooperative Agreement under A.R.S. §§ 37-1302 (A) (13), 37-1303(D) and 37-1305(H),

WHEREAS the County is authorized to enter this Cooperative Agreement under A.R.S. §§ 11-251 *et seq.* and 26-308, and

NOW THEREFORE, the parties to this agreement do hereby agree as follows:

1. THE STATE AGREES:

- A. To pay and reimburse the County for County resources used for incident support, and other incident related activities within the State's jurisdiction pursuant to the current Annual Operating Plan for Cooperative Fire Rate Agreements. Equipment will be reimbursed at rates established by the Federal Emergency Management Agency (FEMA) for emergency equipment use;
- B. To provide DFFM resources and resources under DFFM agreement to the County for wildland fire suppression, pre-suppression, and for unplanned all-risk emergencies, for incidents that originate on county owned property, when requested by the County and deemed available by the State Forester. Per A.R.S. §37-1305 (H), the State Forester may require reimbursement for costs incurred for these requested resources. Payment for the State's resources will be negotiated as soon as practical after each request and will be based upon one or more of the following factors: the type of request, resources furnished, jurisdiction, land ownership, threat to State jurisdiction, state or federal emergency declaration status, and the actual cost of those resources to the State;
- C. To make available organization and training technical assistance and other expertise to the County as staffing may allow;
- D. To reimburse the County under an approved Federal Emergency Management Agency Fire Management Assistance Grant (FMAG) for eligible costs relating to Essential Assistance as described under Subpart C, 204.42, CFR 44 and Section 403 Robert T. Stafford Disaster Relief and Emergency Assistance Act 42 U.S.C. 5121. These costs are commonly known as Category B expenses and must be incurred during the declared emergency period as defined in the grant declaration. Under an approved FMAG, the State shall reimburse the county 75% (75% Federal share) of its eligible costs. The remaining 25% cost share is borne by the County;

- E. That resource orders originating from the County and ordered through the County Emergency Operation Center will be considered potential Category B expenses;
- F. That resource orders originating from the Incident and ordered through the DFFM Dispatch Center will be considered potential Category H (direct firefighting) expenses. These expenses will be reimbursed at 100% by the incident.
- G. To make available such equipment as can be obtained and is suitable for the use of the County in fire management and emergency work;
- H. The County may purchase wildland firefighting equipment and supplies through the State Forester's procurement system.

2. THE COUNTY AGREES:

- A. The County Emergency Manager shall be the coordinator for all County Departments for the implementation of this agreement.
- B. Reimbursement for emergency assistance and cooperation provided by the County at the request of the State for emergency services shall be pursuant to the current Annual Operating Plan for Cooperative Fire Rate Agreements.
- C. That no reimbursement for loss of County equipment due to ordinary wear and tear will be made. Condition of equipment to be determined by inspection conducted at check-in to and demobilization from an incident.
- D. To submit claims for reimbursement to the State within sixty (60) days after release of its personnel and/or equipment in the manner and form prescribed by the State; procedures for invoicing can be found at <https://dffm.az.gov/fire/cooperator-and-fire-business>.
- E. To participate to the extent possible in fire prevention activities as requested by the State;
- F. That County resources assigned to an incident will accept direction and supervision by the State Forester or his duly authorized representatives while engaged in fire suppression and emergency related activities at the State's request;
- G. To maintain emergency incident training qualifications as set forth by the State; Qualifications are defined in the National Wildfire Coordinating Group (NWCG) publication Wildland Fire Qualifications Subsystem Guide Handbook 310-1, and as defined by the Federal Emergency Management Agency (FEMA) and documented as part of the National Incident Management System (NIMS);
- H. To accept and use equipment obtained from the State pursuant to this agreement ("Assigned Equipment"); to maintain the Assigned Equipment in operable condition and state of readiness, and promptly report any loss or damage of such equipment to the State; to obtain prior approval for any planned alterations of the Assigned Equipment from the State; to provide adequate shelter from the weather elements for the Assigned Equipment; upon request, the Cooperator will promptly provide the State Forester with a report of the condition of Assigned Equipment; that the Assigned Equipment may not be sold, transferred, loaned or otherwise disposed of, or traded, but must be returned to the State Forester; the assigned equipment will be painted and identified and marked in a manner that will indicate the cooperation between the County and the State; and if the equipment is not used as provided by this agreement, the State Forester may remove said equipment upon written notification.

3. JOINT PROJECTS:

The County and the State may jointly conduct appropriate mutual interest projects from time to time to maintain and improve the parties' emergency services and fire protection capability. Such projects will be documented and will set forth the objective of each undertaking and the role each agency will play in accomplishing that objective. The documentation shall show the anticipated cost, the amount of each agency's share of the cost, and the anticipated duration of the undertaking. Project specific work agreements may be developed to exchange funds between the County and State.

4. MUTUAL AGREEMENTS:

- A. That every obligation of the State Forester or the County under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation; if funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by either Party at the end of the period for which funds are available. No liability shall accrue to either Party in the event this provision is exercised, and neither Party shall be obligated or liable for any future payments for any damages as a result of termination under this paragraph.
- B. Amendments: This agreement may be modified only by a written amendment signed by both parties. However, if mutually agreed, the parties may enter into specific supplemental, written agreements, subject to appropriate approvals, to accomplish the goals of this agreement and to carry out its terms and conditions.
- C. Dispute Resolution: In the event of a dispute, the parties agree to arbitrate the dispute to the extent required by A.R.S. Section 12-1518.
- D. Inspection and Audit of Records: Pursuant to A.R.S. Sections 35-214 and -215, the County shall retain all books, accounts, reports, files and other records ("Records") relating to this agreement for a period of five years after completion of the contract. All records shall be subject to inspection and audit by the State Forester or State Auditor General at all reasonable times. Upon request, the County shall produce the original of any and all such records at the offices of the State Forester.
- E. Cancellation for Conflict of Interest: Pursuant to A.R.S. Section 38-511, the State may, within three years after its execution, cancel this contract, without penalty or further obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the State is, at any time while the contract or any extension of the contract is in effect, an employee or agent of any other party to this contract in any capacity, or a consultant to any other party to this contract with respect to the subject matter of the contract. The cancellation shall be effective when written notice from the Governor is received by all other parties to the contract of the cancellation, unless the notice specifies a later time.
- F. Non-discrimination. The Parties shall comply with State Executive Order (EO) 2009-09, and EO 2023-01, as applicable, the pertinent provisions of which are incorporated into this Agreement by reference, and which mandate, in part, that all persons, regardless of race, color, religion, sex, age, national origin or political affiliation, shall have equal access to employment opportunities, and all other applicable State and Federal employment laws, rules and regulations, including the Americans with Disabilities Act. The Parties shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability.
- G. Third-Party Antitrust Violations: The Cooperator assigns to the State any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to the Cooperator toward fulfillment of this Agreement.
- H. Notices: All notices required by this agreement shall be in writing delivered to the person and addresses specified below or to such other persons or addresses as either party may designate to the other party by written notice.

State Forester:  
Office of the State Forester  
Arizona Department of Forestry  
and Fire Management  
1110 West Washington, Suite 500  
Phoenix, AZ85007  
602-771-1400  
602-771-1421 fax

County:  
Apache County  
75 West Cleveland  
St. Johns, AZ 85936  
(928) 337-4364

I. Indemnification:

Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. The State of Arizona, Arizona Department of Forestry and Fire Management is self-insured per A.R.S. 41-621.

In addition, should Apache County utilize a contractor(s) and subcontractor(s) the indemnification clause between Apache County and its contractor(s) and subcontractor(s) shall include the following:

Contractor shall defend, indemnify, and hold harmless the County of Apache and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities, , officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the contractor or any of the directors, officers, agents, or employees or subcontractors of such contractor. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. Additionally on all applicable insurance policies, contractor and its subcontractors shall name the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as an additional insured and also include a waiver of subrogation in favor of the State.

- J. Workers' Compensation (Mutual Aid). For purposes of workers' compensation, an employee of a Party to this Agreement, who works under the jurisdiction or control of, or who works within the jurisdictional boundaries of another Party pursuant to this Agreement, is deemed to be an employee of both the Party who is his primary employer and the Party under whose jurisdiction or control or within whose jurisdiction he is then working, as provided by A.R.S. § 23-1022(D). The primary employer Party of such employee shall be solely liable for payment of workers' compensation benefits for the purposes of this section. The Parties herein shall comply with the provisions of A.R.S. § 23-1022(E) by posting the public notice required.

1.1 Insurance Requirements for Governmental Parties to a Cooperative Agreement

-None

1.2 Insurance Requirements for Any Contractors Used by a Party to the Cooperative Agreement

*(Note: this applies only to Contractors used by a governmental entity, not to the governmental entity itself.)* The insurance requirements herein are minimum requirements and in no way limit the indemnity covenants contained in the Intergovernmental Agreement. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the governmental entity or Contractor from liabilities that might arise out of the performance of the work under this Contract by the Contractor, his agents, representatives, employees or subcontractors, and Contractor and the governmental entity are free to purchase additional insurance.

1.3 Minimum Scope And Limits Of Insurance

Contractor shall provide coverage with limits of liability not less than those stated below.

1.3.1 Commercial General Liability – Occurrence Form

Policy shall include bodily injury, property damage, and broad form contractual liability coverage.

- General Aggregate
  - Products – Completed Operations Aggregate
  - Personal and Advertising Injury
  - Damage to Rented Premises
  - Each Occurrence
- \$2,000,000  
\$1,000,000  
\$1,000,000  
\$ 50,000  
\$1,000,000

- a. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.
- b. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

*(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)*

1.4 **Business Automobile Liability**

Bodily Injury and Property Damage for any owned, hired, and/or non-owned automobiles used in the performance of this Contract.

- Combined Single Limit (CSL)

\$1,000,000

- a. Policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by, or on behalf of, the Contractor involving automobiles owned, hired and/or non-owned by the Contractor.
- b. Policy shall contain a waiver of subrogation endorsement as required by this written agreement in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

*(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)*

1.4.1 **Workers' Compensation and Employers' Liability**

- Workers' Compensation  
Statutory Employers' Liability
- Each Accident

\$1,000,000

- Disease – Each Employee \$1,000,000
  - Disease – Policy Limit \$1,000,000
- a. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.
  - b. This requirement shall not apply to each Contractor or subcontractor that is exempt under A.R.S. § 23-901, and when such Contractor or subcontractor executes the appropriate waiver form (Sole Proprietor or Independent Contractor).

**1.5 Additional Insurance Requirements**

The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions:

- 1.5.1 The Contractor's policies, as applicable, shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by the Department, its agents, officials, employees or the State of Arizona shall be excess and not contributory insurance, as provided by A.R.S. § 41-621 (E).
- 1.5.2 Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.

**1.6 Notice of Cancellation**

Applicable to all insurance policies required within the Insurance Requirements of this Contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the State of Arizona. Within two (2) business days of receipt, Contractor must provide notice to the State of Arizona if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to the Department and shall be mailed, emailed, hand delivered.

**1.7 Acceptability of Insurers**

Contractor's insurance shall be placed with companies licensed in the State of Arizona or hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers. Insurers shall have an "A.M. Best" rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

**1.8 Verification of Coverage**

Contractor shall furnish the State of Arizona with certificates of insurance (valid ACORD form or equivalent approved by the State of Arizona) as required by this Contract. An authorized representative of the insurer shall sign the certificates.

- 1.8.1 All certificates and endorsements, as required by this written agreement, are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at, or prior to, commencement of work under this Contract. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.
- 1.8.2 All certificates required by this Contract shall be sent directly to the Department. The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete copies of all insurance policies required by this Contract at any time.

1.9 **Subcontractors**

Contractor's certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall be responsible for ensuring and/or verifying that all subcontractors have valid and collectable insurance as evidenced by the certificates of insurance and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum Insurance Requirements identified above. The Department reserves the right to require, at any time throughout the life of the Contract, proof from the Contractor that its subcontractors have the required coverage.

1.10 **Approval and Modifications**

The Contracting Agency, in consultation with State Risk, reserves the right to review or make modifications to the insurance limits, required coverages, or endorsements throughout the life of this contract, as deemed necessary. Such action will not require a formal Contract amendment, but may be made by administrative action.

1.11 **Exceptions**

In the event the Contractor or subcontractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a certificate of self-insurance. If the Contractor or subcontractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.

In WITNESS WHEREOF the parties by and through their duly qualified acting officials have hereunto set their hands.

<b>State of Arizona Department of Forestry and Fire Management</b>	<b>Apache County</b>
By _____ Thomas A. Torres State Forester	By _____ Nelson Davis Apache County Board Chairman
Date: _____	Date: _____

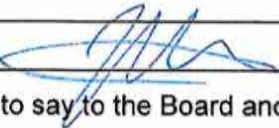
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering

Date/Signature: 4/24/2025



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 grant a temporary construction easement (TCE) to ADOT in connection with the ADOT Project: 180 AP 367 F0577. This TCE will be for is for 18months or 30 days from the completion of the project whichever is sooner. Engineering also requests authority to sign future TCE requests associated with this project.

---

PRE-AGENDA ITEM REVIEW

Legal Review:

\_\_\_\_\_  
\_\_\_\_\_

Signature

---

Finance Review:

\_\_\_\_\_  
\_\_\_\_\_

Signature

---

Human Resources Review:

\_\_\_\_\_  
\_\_\_\_\_

Signature

---

Other Review:

\_\_\_\_\_  
\_\_\_\_\_

Signature

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Reviews completed, item approved for Agenda.

Board Clerk's Initials

April 22, 2025

**FEDEX TRACKING #8167 1902 1923**  
**EMAIL: fcrosby@apachecounty.gov**

Apache County  
%: Ferrin Crosby  
75 West Cleveland  
Saint Johns, Arizona 85936

Received by:	
Date:	

RE:                   Project:     180 AP 367 F0577  
                      Highway:   HOLBROOK - SPRINGERVILLE  
                      Section:   24TH WEST - US 191  
                      Parcel:     1-0543

Dear Mr. Crosby:

The Arizona Department of Transportation must obtain a Temporary Construction Easement (TCE) on property known as APN 203-36-223B in Apache County that is needed in connection with the above-referenced highway project. The area affected is shown outlined in red on the map attached to the TCE document submitted for your consideration.

The TCE is required for 18-months for construction in connection with the Holbrook-Springerville Project.

Please sign one copy of the TCE where indicated by the red "X," and return it with the completed Substitute W-9 form in the pre-addressed envelope provided for your convenience. Upon receipt, we will process and render our courtesy payment of \$100.00.<sup>1</sup> a bonus payment of \$100.00 will be made available should you accept and sign the offer within 30 days of this offer. The document marked "Your Copy" is for your records.

\*Please note for property owners that opt out or decline the courtesy driveway connection: In the future if you decide that the driveway connection is necessary for your parcel, you will be responsible for all costs of constructing an adjusted driveway connection. And, it must be done under the authority of an Encroachment Permit issued by ADOT's Northeast District-Main.\*

<sup>1</sup> You will also need to complete and sign the enclosed *State of Arizona Substitute W-9 Form Request for Taxpayer Identification and Certification* before payment can be made. Please include this document in the return envelope. Or go to <https://procure.az.gov/bso/> Refer to step-by-step instructions available at [https://spo.az.gov/sites/default/files/Step-by-Step\\_Vendor\\_Registration.pdf](https://spo.az.gov/sites/default/files/Step-by-Step_Vendor_Registration.pdf)

If you have any questions, please contact me at 205 South 17th Avenue, Mail Drop 612E, Phoenix, Arizona 85007, or call 602-712-2069. You may also contact me at [zrojas@azdot.gov](mailto:zrojas@azdot.gov)  
Thank you for your cooperation and prompt attention to this matter.

Sincerely,

*Zoila Rodriguez-Rojas*

Zoila Rodriguez-Rojas, Consultant Right of Way Agent  
Infrastructure Delivery and Operations, Right of Way Acquisition Section

Enclosures: TCE & Exhibit; ROW Plans, Acquisition Signature List, Self-ID Survey, Substitute W9

ARIZONA DEPARTMENT OF TRANSPORTATION  
**TEMPORARY CONSTRUCTION EASEMENT**

The undersigned Grantor, for VALUABLE CONSIDERATION, does hereby grant to the **STATE OF ARIZONA**, by and through its **Department of Transportation**, hereinafter termed Grantee, an exclusive temporary construction easement ("TCE") for use by its agents and contractors under Grantee's direction, for construction in connection with the construction of Project No. 180 AP 367 F0577 01C of the **HOLBROOK - SPRINGVILLE Highway** (the "Project") across that certain real property situated in Apache County, Arizona, described as:

Those portions of Lot 1, Block 54, **ST. JOHNS TOWNSITE**, according to Book 1 of Townsite Maps, Page 2, records of Apache County, Arizona, located in Section 27, Township 13 North, Range 28 East, Gila and Salt River Meridian, Apache County, Arizona, as shown in red on the plat(s) attached hereto and made a part hereof (the "Property").

Grantee shall be responsible for any accidents or damages occurring on or to the Property during the term of this TCE caused by negligent acts or conduct of Grantee, or by the negligent acts or conduct of Grantee's employees, servants or agents.

To the extent practicable, Grantee shall restore the surface improvements on said Property to a condition as good as or better than what existed immediately prior to Grantee's entry.

It is further understood and agreed that this TCE is to expire and terminate thirty (30) days after the completion of the Project.

Signed on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**GRANTOR**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
PRINTED NAME

**Approved by the Director of the Arizona  
Department of Transportation**

**Accepted: STATE OF ARIZONA**

\_\_\_\_\_, 20\_\_\_\_  
(Date Only)

\_\_\_\_\_, 20\_\_\_\_  
By \_\_\_\_\_  
Right of Way Manager

**PROJECT:** 180 AP 367 F0577  
180-B(212)T

**LOCATION:** 24<sup>th</sup> West - US 191

**PARCEL:** 1-0543  
sr 04-15-2025









**State of Arizona Substitute W-9: Request for Taxpayer Identification Number and Certification**

Submit completed form to the State of Arizona Agency with whom you are doing business with for review and authorization.

1	<b>Type of Request (Must select at least ONE)</b> <input type="checkbox"/> New Request <input type="checkbox"/> New Location (Additional Address ID) <input type="checkbox"/> Change - Select the type(s) of change from the following: <table style="display: inline-table; vertical-align: middle; margin-left: 10px;"> <tr> <td><input type="checkbox"/> Tax ID</td> <td><input type="checkbox"/> Legal Name</td> <td><input type="checkbox"/> Entity Type</td> <td><input type="checkbox"/> Minority Business Indicator</td> </tr> <tr> <td><input type="checkbox"/> Main Address</td> <td><input type="checkbox"/> Remittance Address</td> <td><input type="checkbox"/> Contact Information</td> <td></td> </tr> </table>			<input type="checkbox"/> Tax ID	<input type="checkbox"/> Legal Name	<input type="checkbox"/> Entity Type	<input type="checkbox"/> Minority Business Indicator	<input type="checkbox"/> Main Address	<input type="checkbox"/> Remittance Address	<input type="checkbox"/> Contact Information																				
<input type="checkbox"/> Tax ID	<input type="checkbox"/> Legal Name	<input type="checkbox"/> Entity Type	<input type="checkbox"/> Minority Business Indicator																											
<input type="checkbox"/> Main Address	<input type="checkbox"/> Remittance Address	<input type="checkbox"/> Contact Information																												
2	<b>Taxpayer Identification Number (TIN) (Provide ONE Only)</b> TIN <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> OR    SSN <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>																													
3	<b>Entity Name (As it appears on IRS EIN records, IRS Letter CP575, IRS Letter 147C or Social Security Administration Records, Social Security Card. If Individual, Sole Proprietor, Single Member LLC, enter First, Middle, Last Name.)</b> Legal Name <input style="width:90%;" type="text"/> DBA Name <input style="width:90%;" type="text"/>																													
4	<b>Entity Type (Must select ONE of the following)</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><input type="checkbox"/> Individual/Sole Proprietor or Single-Member LLC</td> <td><input type="checkbox"/> The US or any of its political subdivisions or instrumentalities</td> <td rowspan="2" style="width:15%;"></td> </tr> <tr> <td><input type="checkbox"/> Corporation</td> <td><input type="checkbox"/> A state, a possession of the US, or any of their political subdivisions or instrumentalities</td> </tr> <tr> <td><input type="checkbox"/> Partnership</td> <td><input type="checkbox"/> Other: Tax Reportable Entity</td> <td rowspan="2" style="text-align:center; vertical-align:middle;"><b>Description</b></td> </tr> <tr> <td><input type="checkbox"/> Limited Liability Company (LLC) including Corporations &amp; Partnerships</td> <td><input type="checkbox"/> Other: Tax Exempt Entity</td> </tr> </table>			<input type="checkbox"/> Individual/Sole Proprietor or Single-Member LLC	<input type="checkbox"/> The US or any of its political subdivisions or instrumentalities		<input type="checkbox"/> Corporation	<input type="checkbox"/> A state, a possession of the US, or any of their political subdivisions or instrumentalities	<input type="checkbox"/> Partnership	<input type="checkbox"/> Other: Tax Reportable Entity	<b>Description</b>	<input type="checkbox"/> Limited Liability Company (LLC) including Corporations & Partnerships	<input type="checkbox"/> Other: Tax Exempt Entity																	
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5	<b>Minority Business Indicator (Must select ONE of the following)</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><input type="checkbox"/> Small Business</td> <td><input type="checkbox"/> Small, Woman Owned Business- Hispanic</td> <td><input type="checkbox"/> Minority Owned Business- African American</td> </tr> <tr> <td><input type="checkbox"/> Small Business- African American</td> <td><input type="checkbox"/> Small, Woman Owned Business- Native American</td> <td><input type="checkbox"/> Minority Owned Business- Asian</td> </tr> <tr> <td><input type="checkbox"/> Small Business- Asian</td> <td><input type="checkbox"/> Small, Woman Owned Business- Other Minority</td> <td><input type="checkbox"/> Minority Owned Business- Hispanic</td> </tr> <tr> <td><input type="checkbox"/> Small Business - Hispanic</td> <td><input type="checkbox"/> Woman Owned Business</td> <td><input type="checkbox"/> Minority Owned Business- Native American</td> </tr> <tr> <td><input type="checkbox"/> Small Business- Native American</td> <td><input type="checkbox"/> Woman Owned Business- African American</td> <td><input type="checkbox"/> Minority Owned Business- Native American</td> </tr> <tr> <td><input type="checkbox"/> Small Business- Other Minority</td> <td><input type="checkbox"/> Woman Owned Business- Asian</td> <td><input type="checkbox"/> Minority Owned Business- Other Minority</td> </tr> <tr> <td><input type="checkbox"/> Small, Woman Owned Business</td> <td><input type="checkbox"/> Woman Owned Business- Hispanic</td> <td><input type="checkbox"/> Non-Profit, IRC §501(c)</td> </tr> <tr> <td><input type="checkbox"/> Small, Woman Owned Business- African American</td> <td><input type="checkbox"/> Woman Owned Business- Native American</td> <td><input type="checkbox"/> Non-Small, Non-Minority or Non-Woman Owned Business</td> </tr> <tr> <td><input type="checkbox"/> Small, Woman Owned Business- Asian</td> <td><input type="checkbox"/> Woman Owned Business- Other Minority</td> <td><input type="checkbox"/> Individual, Non-Business</td> </tr> </table>			<input type="checkbox"/> Small Business	<input type="checkbox"/> Small, Woman Owned Business- Hispanic	<input type="checkbox"/> Minority Owned Business- African American	<input type="checkbox"/> Small Business- African American	<input type="checkbox"/> Small, Woman Owned Business- Native American	<input type="checkbox"/> Minority Owned Business- Asian	<input type="checkbox"/> Small Business- Asian	<input type="checkbox"/> Small, Woman Owned Business- Other Minority	<input type="checkbox"/> Minority Owned Business- Hispanic	<input type="checkbox"/> Small Business - Hispanic	<input type="checkbox"/> Woman Owned Business	<input type="checkbox"/> Minority Owned Business- Native American	<input type="checkbox"/> Small Business- Native American	<input type="checkbox"/> Woman Owned Business- African American	<input type="checkbox"/> Minority Owned Business- Native American	<input type="checkbox"/> Small Business- Other Minority	<input type="checkbox"/> Woman Owned Business- Asian	<input type="checkbox"/> Minority Owned Business- Other Minority	<input type="checkbox"/> Small, Woman Owned Business	<input type="checkbox"/> Woman Owned Business- Hispanic	<input type="checkbox"/> Non-Profit, IRC §501(c)	<input type="checkbox"/> Small, Woman Owned Business- African American	<input type="checkbox"/> Woman Owned Business- Native American	<input type="checkbox"/> Non-Small, Non-Minority or Non-Woman Owned Business	<input type="checkbox"/> Small, Woman Owned Business- Asian	<input type="checkbox"/> Woman Owned Business- Other Minority	<input type="checkbox"/> Individual, Non-Business
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<input type="checkbox"/> Small, Woman Owned Business- Asian	<input type="checkbox"/> Woman Owned Business- Other Minority	<input type="checkbox"/> Individual, Non-Business																												
6	<b>Veteran Owned Business</b> <input type="checkbox"/> YES <input type="checkbox"/> NO																													
7	<b>Entity Address</b> <b>Main Address (Where tax information and general correspondence is to be mailed)</b> <b>Remittance Address (Where payment is to be mailed)</b> <input type="checkbox"/> Same as Main <table style="width:100%;"> <tr> <td style="width:50%;"><input type="text"/></td> <td style="width:50%;"><input type="text"/></td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </table>			<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>																			
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8	<b>Vendor Contact Information</b> <table style="width:100%;"> <tr> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </table>			<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>																			
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9	<b>Exemption from Backup Withholding and FATCA Reporting: Complete this section if it is applicable to you. See instructions for more details</b> Exemption Code for Backup Withholding <input style="width:40%;" type="text"/> Exemption Code for FATCA Reporting <input style="width:40%;" type="text"/>																													
10	<b>Certification</b> Under penalties of perjury, I certify that: 1. The number shown on this form is my correct Taxpayer Identification Number, and 2. I am not subject to Backup Withholding because: (a) I am exempt from Backup Withholding, or (b) I have not been notified by the IRS that I am subject to Backup Withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to Backup Withholding, and 3. I am a US citizen or other US person, and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding. <b>Certification instructions:</b> You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN.																													
	<b>Signature</b> <input style="width:95%;" type="text"/>	<b>Print Name</b> <input style="width:95%;" type="text"/>	<b>Date</b> <input style="width:95%;" type="text"/>																											

## The State of Arizona Substitute W-9 Form Instructions

The State of Arizona (State), like all organizations that file an information return with the IRS, must obtain your correct Taxpayer Identification Number (TIN) to report income paid to you or your organization. The State uses the Substitute W-9 Form to obtain certification of your TIN in order to ensure accuracy of information contained in its payee/vendor system and to avoid Backup Withholding as mandated by the IRS. According to IRS regulations, the State must withhold 28% of all payments if a vendor/payee fails to provide the State its certified TIN. The Substitute Form W-9 certifies a vendor/payee's TIN. Any vendor/payee who wishes to do business with the State must complete the Substitute W-9 Form.

**Part 1 - Type of Request:** Select only one.

**Part 2 - Taxpayer Identification Number (TIN):** Enter your nine-digit TIN. The TIN is either your nine-digit Social Security Number (SSN) assigned by the Social Security Administration (SSA) or Employer Identification Number (EIN) assigned by the Internal Revenue Service (IRS).

**Part 3 - Entity Name:** Enter the legal name as it appears on IRS EIN records, IRS Letter CP575, IRS Letter 147C or Social Security Administration Records, Social Security Card. If Individual, Sole Proprietor, Single Member LLC, enter First, Middle, Last Name. Enter your DBA in the designated line if applicable.

**Part 4 - Entity Type:** Select only one for TIN given.

**Part 5 - Minority Business Indicator:** Select only one for TIN given.

**Part 6 - Veteran Owned Business:** Select only one for TIN given.

**Part 7 - Entity Address:** List the locations for tax reporting purposes and where payments should be mailed.

**Part 8 - Entity Contact Information:** List the contact information.

**Part 9 - Backup Withholding and FATCA Exemptions:** If you are exempt from Backup Withholding and/or FATCA reporting, enter in the Exemptions box, any code(s) that may apply to you.

**Backup Withholding Exemption Codes:** Generally, Individuals (including Sole Proprietors) are not exempt from Backup Withholding. Additionally, Corporations are not exempt from Backup Withholding when supplying legal or medical services. If you do not fall under the categories below, leave this field blank. The following codes identify payees that are exempt from Backup Withholding:

**Code 1:** An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b) (7) if the account satisfies the requirements of section 401(f) (2)

**Code 2:** The United States or any of its agencies or instrumentalities

**Code 3:** A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

**Code 4:** A foreign government or any of its political subdivisions, agencies, or instrumentalities

**Code 5:** A corporation

**Code 6:** A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States **Code 7:** A futures commission merchant registered with the Commodity Futures Trading Commission

**Code 8:** A real estate investment trust

**Code 9:** An entity registered at all times during the tax year under the Investment Company Act of 1940

**Code 10:** A common trust fund operated by a bank under section 584(a)

**Code 11:** A financial institution

**Code 12:** A middleman known in the investment community as a nominee or custodian

**Code 13:** A trust exempt from tax under section 664 or described in section 4947

**FATCA Exemption Codes:** The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. If you are only submitting this form for an account you hold in the United States, leave this field blank. The following codes identify payees that are exempt from FATCA Reporting:

**Code A:** An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a) (37)

**Code B:** The United States or any of its agencies or instrumentalities

**Code C:** A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

**Code D:** A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

**Code E:** A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c) (1) (i)

**Code F:** A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

**Code G:** A real estate investment trust

**Code H:** A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

**Code I:** A common trust fund as defined in section 584(a)

**Code J:** A bank as defined in section 581 **Code K:** A broker

**Code L:** A trust exempt from tax under section 664 or described in section 4947(a) (1)

**Code M:** A tax-exempt trust under a section 403(b) plan or section 457(g) plan

**Part 10 - Certification:** Please sign, date and provide preparer's name in appropriate space.

# ARIZONA

DEPARTMENT OF ADMINISTRATION  
GENERAL ACCOUNTING

## STATE OF ARIZONA ACH AUTHORIZATION FORM



Original form is preferred. Please contact Vendor.PayAutomation@azdoa.gov if you have questions about the form or setup process.

DO NOT SUBMIT COMPLETED FORM TO STATE OF ARIZONA AGENCIES. SUBMIT COMPLETED FORM TO:

DEPARTMENT OF ADMINISTRATION/GENERAL ACCOUNTING OFFICE

ATTN: VENDOR SETUP

100 N 15TH AVE, STE 302

PHOENIX, AZ 85007

Check if DES/DDD Provider

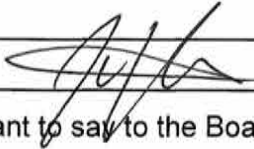
1	<b>Request Type</b> (Select only ONE) <input type="checkbox"/> New <input type="checkbox"/> Change <input type="checkbox"/> Cancellation, Cancellation Reason: <input type="text"/>																		
	<b>Taxpayer Identification Number (TIN)</b> EIN <input type="text"/> - <input type="text"/> OR   SSN <input type="text"/> - <input type="text"/> - <input type="text"/>																		
3	<b>Legal Name, Address and Contact Information</b>																		
	Name		Phone	Ext															
	Address	City	State <input type="checkbox"/>	Zip Code															
	Email Address																		
4	<b>Change Information - FOR CHANGE REQUEST ONLY</b>																		
	Changing: <input type="checkbox"/> Financial Institution <input type="checkbox"/> Account Type <input type="checkbox"/> Account Number <input type="checkbox"/> Authorized Signers																		
Previous Financial Institution: <input type="text"/> Previous Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings   Previous Account Number: <input type="text"/>																			
5	<b>AUTHORIZATION FOR NEW SETUP, CHANGE(S) OR CANCELLATION</b>																		
	Pursuit to A.R.S. Sec. 35-185, I authorize the Arizona Department of Administration (ADOA), General Accounting Office (GAO) to process payments owed to me by the State of Arizona (State) via Automated Clearing House (ACH) deposits. The State shall deposit the ACH payments in the financial institution and account designated below. <b>I recognize that if I fail to provide complete and accurate information on this authorization form, the processing of the form may be delayed or made impossible, and my electronic payments may be posted to the wrong account.</b>																		
	<b>I authorize the State to withdraw from the designated account all amounts deposited electronically in error in accordance with NACHA rules and timelines.</b>																		
	If the designated account is closed or has an insufficient balance to allow withdrawal, then I authorize the State to withhold any payment owed to me by the State until the erroneously deposited amounts are repaid. If I decide to change or revoke this authorization, I recognize that I must forward such notice to the ADOA-GAO. The change or revocation is effective on the day the ADOA-GAO processes the request.																		
	I certify that I have read and agree to comply with the State's rules governing payments and electronic transfers as they exist on the date of my signature on this form or as subsequently adopted, amended, or repealed. I consent to, and agree to, comply with these rules even if they conflict with this authorization form. I authorize the State to stop making electronic transfers to my account without advance notice.																		
I certify that I am authorized to contract for the entity receiving deposits pursuant to this agreement and that all information provided is accurate.																			
<table border="1"><thead><tr><th>Name</th><th>Authorized Signature (Required)</th><th>Title</th><th>Date</th></tr></thead><tbody><tr><td colspan="4"><b>Additional Authorized Signers</b></td></tr><tr><td>Name</td><td>Authorized Signature</td><td>Title</td><td>Date</td></tr><tr><td>Name</td><td>Authorized Signature</td><td>Title</td><td>Date</td></tr></tbody></table>				Name	Authorized Signature (Required)	Title	Date	<b>Additional Authorized Signers</b>				Name	Authorized Signature	Title	Date	Name	Authorized Signature	Title	Date
Name	Authorized Signature (Required)	Title	Date																
<b>Additional Authorized Signers</b>																			
Name	Authorized Signature	Title	Date																
Name	Authorized Signature	Title	Date																
Addendum record format <input type="checkbox"/> CTX <input type="checkbox"/> CCD+ <b>Detailed ACH payment can also be viewed online at <a href="http://venpay.gao.azdoa.gov">http://venpay.gao.azdoa.gov</a>.</b>																			
5	<b>Financial Institution</b>																		
	Financial Institution Name		Phone	Ext															
	Address (Optional)	City	State <input type="checkbox"/>	Zip Code															
	Routing Number	Account Number	Account Type <input type="checkbox"/> Checking <input type="checkbox"/> Savings																
<b>GAO USE ONLY</b>																			
Verified and Entered By And Date		Vendor #	Address ID																
Entity Contact Verified By		Doc Number Entered	Approved By																

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

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

Engineering \_\_\_\_\_

Date/Signature 4/8/2025 \_\_\_\_\_



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 renew the yearly culvert agreement with Pacific Ponderosa Co.

BOS Meeting Date Requested 5/6/2025

**PRE-AGENDA ITEM REVIEW**

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

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

\_\_\_\_\_  
Signature: \_\_\_\_\_

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

\_\_\_\_\_  
Signature: \_\_\_\_\_

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

\_\_\_\_\_  
Signature: \_\_\_\_\_

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

\_\_\_\_\_  
Signature: \_\_\_\_\_

Reviews completed; item approved for Agenda.

Supervisor/Board Clerk's Initials \_\_\_\_\_

**BID SPECIFICATIONS  
CULVERTS**

APACHE COUNTY IS SOLICITING BIDS FOR THE PURCHASE OF GALVANIZED CORRUGATED STEEL ROUND PIPE IN LENGTHS OF TWENTY FEET (20) WITH A THICKNESS OF SIXTEEN (16) GAGE. FOB VENDORS YARD, TO BE PURCHASED FROM TIME TO TIME AS NEEDED DURING THE TIME PERIOD ENDING December 31, 2025 AS FOLLOWS:

DIAMETER	PRICE/FOOT	PRICE/BAND (Inc. Nuts & Bolts)	PRICE/20' SECTION	TAX	TOTAL
18" (2 2/3" X 1/2" Corrugation)	28.21	52.64	564.20	Exempt	564.20
24" (2 2/3" X 1/2" Corrugation)	36.48	57.69	729.60	Exempt	729.60
36" (2 2/3" X 1/2" Corrugation)	52.48	83.52	1049.60	Exempt	1049.60
48" (2 2/3" X 1/2" Corrugation)	68.57	106.77	1371.40	Exempt	1371.40
60" (3" X 1" Corrugation)	99.76	118.93	1995.20	Exempt	1995.20
72" (3" X 1" Corrugation)	127.76	141.48	2555.20	Exempt	2555.20

NOTE: ALL PRICES SHALL INCLUDE APPLICABLE SALES TAX.

VENDOR NAME Pacific Ponderosa Co.

VENDOR ADDRESS PO Box 1145 Lakeside AZ 85929

SIGNATURE AUTHORIZATION \_\_\_\_\_

VENDOR TELEPHONE 928-368-6968

DATE 01/04/2025

FEDERAL ID: 860997395

FAX 928-368-6968

VENDOR YARD LOCATION 3542 Hilltop Dr. Lakeside AZ 85929

APACHE COUNTY RESERVES THE RIGHT TO RENEW THIS BID, IF BOTH THE VENDOR AND APACHE COUNTY ARE IN WRITTEN AGREEMENT.

CONTACT PERSON: APACHE COUNTY ENGINEER, (928) 337-7531, FAX (928) 337-2062

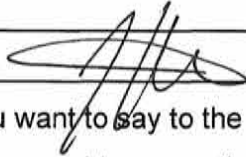
CONTRACT IS RENEWABLE YEARLY PER WRITTEN AGREEMENT BY BOTH PARTIES. CONTRACT CAN BE CANCELED WITH 30 DAY NOTICE BY EITHER PARTY.

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

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

Engineering

Date/Signature 4/8/2025



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 renew the yearly Mag Chloride agreement with Desert Mountain Corporation.

BOS Meeting Date Requested 5/6/2025

**PRE-AGENDA ITEM REVIEW**

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed; item approved for Agenda.

Supervisor/Board Clerk's Initials



April 1, 2025

Apache County  
P.O. Box 238  
St. Johns, AZ 85936  
Attention: Monica Vallejos

Monica:

We appreciated your business last year and are looking forward to it again in 2025. Unfortunately, Desert Mountain needs to implement a rate increase for the products and services we are providing to Apache County. Regarding products, accompanying this notification is a letter from our supplier as justification. You'll notice they put upon us a 26.53% increase for Magnesium Chloride. Excluding our Road Loc RTU, magnesium chloride is the base component of all our products. We have also experienced increases across the board for fuel, rail, equipment, employees, insurance, and other costs in 2024. The pricing effective April 1, 2025 are as follows:

<b>RoadSaver</b>			
	<i>District 1 – Chinle</i>	<i>District 2 – Ganado</i>	<i>District 3 – St. Johns</i>
Delivered	\$280.50/ton	\$288.00/ton	\$319.00/ton
Delivered & applied	\$295.50/ton	\$303.00/ton	\$334.00/ton
<b>DuraBlend</b>			
	<i>District 1 – Chinle</i>	<i>District 2 – Ganado</i>	<i>District 3 – St. Johns</i>
Delivered	\$319.00/ton	\$325.00/ton	\$355.15/ton
Delivered & applied	\$334.00/ton	\$340.00/ton	\$370.15/ton
<b>DMC 820</b>			
	<i>District 1 – Chinle</i>	<i>District 2 – Ganado</i>	<i>District 3 – St. Johns</i>
Delivered	\$289.00/ton	\$296.00/ton	\$326.00/ton
Delivered & applied	\$304.00/ton	\$311.00/ton	\$341.00/ton
<b>Road Loc RTU</b>			
	<i>District 1 – Chinle</i>	<i>District 2 – Ganado</i>	<i>District 3 – St. Johns</i>
Delivered	\$340.20/ton	\$350.20/ton	\$375.20/ton
Delivered & applied	\$355.20/ton	\$365.20/ton	\$390.20/ton
<b>DMC Blend</b>			
	<i>District 1 – Chinle</i>	<i>District 2 – Ganado</i>	<i>District 3 – St. Johns</i>
Delivered	\$301.00/ton	\$309.00/ton	\$340.00/ton
Delivered & applied	\$316.00/ton	\$324.00/ton	\$355.00/ton

We will also continue implementing a Fuel Surcharge (FSC) on delivery only and applications.

We will be using the US Energy Administration Weekly West Coast Less California No 2 Diesel Retail Prices website to determine the price of diesel fuel at the time of service: ( PADD 4)

([https://www.eia.gov/dnav/pet/hist/LeafHandler.ashx?n=PET&s=EMD\\_EPD2D\\_PTE\\_R50\\_DPG&f=W](https://www.eia.gov/dnav/pet/hist/LeafHandler.ashx?n=PET&s=EMD_EPD2D_PTE_R50_DPG&f=W))

If you have any questions, please call me at 970-844-0811.

Best regards,

Electronic Signature: DOYLE VILLERS (document sent via email)

Doyle Villers, Outside Sales Rep  
1-800-375-9264, 1-970-844-0811  
[d.villers@desertmtncorp.com](mailto:d.villers@desertmtncorp.com)  
[www.desertmtncorp.com](http://www.desertmtncorp.com)





910 54<sup>th</sup> Avenue, Suite 230  
Greeley, CO 80634  
**Phone: 970-346-3900**  
**Fax: 970-346-3959**  
[www.envirotechservices.com](http://www.envirotechservices.com)

Wednesday, January 29, 2025

Paul Bessey  
Desert Mountain Corp  
P.O. Box 1633  
Kirtland, NM 87417

RE: 2025 RoadSaver® Price Change

Dear Mr. Bessey,

We regret to inform you that there will be a price adjustment for RoadSaver® effective April 1, 2025, for the Summer 2025 dust control season. The price of RoadSaver® will increase by 26.53%. This price adjustment reflects a price increase from our current suppliers as well as increased labor costs to uphold our commitment to quality and service.

EnviroTech Services values its long-standing relationship with Desert Mountain Corporation and are committed to delivering the highest standards in our products and support. If you have any questions or require further clarification regarding this adjustment, please do not hesitate to contact me directly at the number provided below.

Thank you once again for your continued trust and partnership. We look forward to strengthening our collaboration and exploring new opportunities together in the future.

Warm Regards,

A handwritten signature in black ink, appearing to read 'Robert M. Greene'.

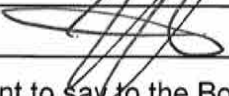
Robert M. Greene  
Director of Sales  
GMCO Corporation – An Envirotech Services Company  
[rgreene@gmccorp.com](mailto:rgreene@gmccorp.com)  
970-889-3852

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

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

Engineering \_\_\_\_\_

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

*L'* 

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 award bid #2025002 for the purchase of aggregate cover materials.

BOS Meeting Date Requested: 5/6/25

---

Legal Review: *ok per Emily* PRE-AGENDA ITEM REVIEW

Signature \_\_\_\_\_

---

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

Signature \_\_\_\_\_

---

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

---

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

BID NOTICE

SEALED BIDS ARE BEING SOLICITED BY APACHE COUNTY FOR THE PURCHASE OF AGGREGATE COVER MATERIAL WITH A SPECIFICATION AS FOLLOWS; **3/4" COVER MATERIAL**: The cover material shall have a minimum of 100% fractured faces, non-plastic, washed free of dirt, and shall conform to gradation as shown on the following table:

<u>Sieve Size</u>	<u>Percent Passing</u>	<u>Price/ton</u>	<u>Pit Location</u>
3/4" inch	100	\$_____	
1/4" inch	0-25		
No.4	0-10		
No.8	0-5		
No. 200	0-2		

**3/8" COVER MATERIAL**: The cover material shall have a minimum of 100% fractured faces, non-plastic, washed free of dirt, and shall conform to gradation as shown on the following table:

<u>Sieve Size</u>	<u>Percent Passing</u>	<u>Price/Ton</u>	<u>Pit Location</u>
3/8" inches	100	\$_____	
1/4" inch	65-100		
No.10	5-30		
No. 40	0-7		
No. 200	0-2		

FOB VENDORS YARD, TO BE PURCHASED FROM TIME TO TIME DURING THE CALENDER YEAR ENDING DECEMBER 31, 2025.

BID SPECIFICATIONS FOR BID #2025002 MAY BE OBTAINED BY CONTACTING THE APACHE COUNTY ENGINEERING DEPARTMENT , P.O. BOX 238, ST. JOHNS, AZ 85936 OR MAY BE PICKED UP AT 75 WEST CLEVELAND , ST JOHNS AZ, IN THE ANNEX BUILDING.

**BID DEADLINE FOR BID #2025002 IS 3:00 PM, TUESDAY APRIL 29<sup>TH</sup> 2025** AT WHICH TIME A PUBLIC BID OPENING WILL BE HELD. SEND BIDS TO THE ABOVE ADDRESS IDENTIFIED ON THE ENVELOPE AS " **BID # 2025002...AGGREGATE COVER MATERIAL**".

THE BOARD OF SUPERVISORS WILL AWARD THE SUCEESFUL BID ON **TUESDAY MAY 6<sup>TH</sup> 2025** , AT THE REGULARLY SCHEDULED MEETING.**THE BOARD OF SUPERVISORS RESERVES THE RIGHT TO ACCEPT AND/OR REJECT PART OR ALL OF THE BIDS.**

selected as successful Bidder

Bid for: Bid # 2025-002 Aggregate Cover Material

Bid Opening Date 4/29/2025

Time: 3:00 pm

Present: Fern Crosby, John Harris,

Chris Padilla, Drew Hardy

Tabulating: Chris Padilla

Vendor Name

Amount

WW Clyde

3/4" \$19/ton @ Show Low

3/8" \$19/ton @ Show Low

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Bid for: Bid # 2025-002 Aggregate Cover Mat.

Bid Opening Date 4/29/25

Time: 3:00 pm

Present: Ferrin Crosby, John Harris

Chris Padilla Drew Hardy

Tabulating: Chris Padilla

Vendor Name

Amount

Brimhall Sand  
and Rock

3/4" #25.17 @ Snowflake  
3/8" #25.17 @ Snowflake

3/4" #30.64 @ Indian Wells  
3/8" #30.64 @ Indian Wells

Bid for: Bid # 2025-002 Aggregate Cover Material

Bid Opening Date 4/29/25

Time: 3:00 PM

Present: Ferrin Crosby, John Harris

Chris Padilla, Drew Hardy

Tabulating: Chris Padilla

Vendor Name

Amount

Perkins Cinders Inc.

3/4" #20/ton @ Show Low

3/8" #20/ton @ Show Low

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

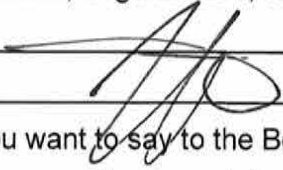
\_\_\_\_\_

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

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

Engineering \_\_\_\_\_

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



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

Discussion and possible approval to 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. It is possible that the local match will be waived.

BOS Meeting Date Requested: 5/6/25

---

PRE-AGENDA ITEM REVIEW

Legal Review: No legal concerns.

Signature /s/ Emily Craiger

---

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 OF THE BOARD  
DISTRICT I  
P.O. Box 1952, Chinle, AZ 86503

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

**NELSON DAVIS**  
CHAIRMAN OF THE BOARD  
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 859

May 6, 2025

To Whom It May Concern,

On behalf of Apache County, this letter serves as a formal commitment to fulfill the local match requirement associated with the Transportation Alternatives Program (TA) Grant application for the C420 Ganado School Bus Loop Reconstruction Project.

Apache County hereby commits to providing the required **5.7% local match** toward the total project cost as stipulated by the TA Grant guidelines. This funding will be allocated from county resources and will be available and dedicated exclusively for this project upon award of the grant.

The County understands that the local match must be provided in a timely manner and in accordance with all applicable federal, state, and program requirements. We affirm our commitment to working collaboratively with the Arizona Department of Transportation and all relevant partners to ensure successful project delivery.

---

**NELSON DAVIS**

Apache County Board of Supervisors - Chairman

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

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

Engineering \_\_\_\_\_

Date/Signature: 4/21/25 [Signature]

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

Discussion and possible approval of an intergovernmental agreement between Apache County and the State of Arizona allowing Apache County to receive Highway User Revenue Fund Exchange Program dollars for a Regional Chip Seal Project as programmed in NACOG's Transportation Investment Plan.

BOS Meeting Date Requested: 5/6/25

---

Legal Review: emailed attached PRE-AGENDA ITEM REVIEW

Signature \_\_\_\_\_

---

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

Signature [Signature]

---

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

Signature \_\_\_\_\_

---

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

Signature \_\_\_\_\_

---

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

## Christopher Padilla

---

**From:** Conrad Friedly <cfriedly@apachecountyaz.gov>  
**Sent:** Monday, April 21, 2025 10:17 AM  
**To:** Christopher Padilla; Ferrin Crosby  
**Cc:** Christy Raban  
**Subject:** RE: IGA Agenda Review Item

Hi,  
I reviewed the HURF Exchange contract and didn't find anything amiss. I would say it is ready to be signed. Let me know if you have any questions.  
Thanks,



CONRAD FRIEDLY  
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/ENTITIES NAMED 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 ANY ATTACHMENTS.

---

**From:** Christy Raban <craban@apachecountyaz.gov>  
**Sent:** Wednesday, April 16, 2025 2:48 PM  
**To:** Conrad Friedly <cfriedly@apachecountyaz.gov>  
**Subject:** FW: IGA Agenda Review Item  
**Importance:** High

Hey Conrad,

Will you please review the attached intergovernmental agreement? This is time sensitive – I'll swing by your office to discuss.

Thanks,

ADOT CAR No.: IGA 25-0011002-I  
AG Contract No.: P0012025000263  
Project Location/Name: Apache County  
Regional Chip Seal  
Type of Work: Chip Seal  
ADOT Project No.: T0673 01C  
TIP/STIP No.: AAP25-001C  
CFDA No.: 20.205 – Highway Planning  
and Construction  
Budget Source Item No.: HURF Exchange

## INTERGOVERNMENTAL AGREEMENT

BETWEEN  
THE STATE OF ARIZONA  
AND  
THE APACHE COUNTY

**THIS AGREEMENT** is entered into this date \_\_\_\_\_, pursuant to the Arizona Revised Statutes §§ 11-951 through 11-954, as amended, between the STATE OF ARIZONA, acting by and through its DEPARTMENT OF TRANSPORTATION (the “State” or “ADOT”) and the APACHE COUNTY, acting by and through its CHAIRMAN and BOARD OF SUPERVISORS (the “County” or the “Local Agency”). The State and the Local Agency are each individually referred to as a “Party” and are collectively referred to as “Parties.”

### **I. RECITALS**

1. The State is empowered by Arizona Revised Statutes § 28-334 and § 28-401 to enter into this Agreement and has delegated to the undersigned the authority to execute this Agreement on behalf of the State.
2. The Local Agency is empowered by Arizona Revised Statutes § 11-251 to enter into this Agreement and has by resolution, if required, a copy of which is attached hereto and made a part hereof, resolved to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the Local Agency.
3. The Local Agency desires to utilize HURF Exchange funding for regional chip seal work, hereinafter referred to as the “Project.” The primary purpose of this Project is the improvement of the efficiency, reliability and safety of the traveling public.
4. The Project is located on a minor collector on the federal aid system. The Northern Arizona Council of Governments (NACOG) has confirmed the Project’s eligibility for federal Surface Transportation Block Grant Program (STBGP) funds for areas with population of 200,000 or less according to the most recent annual population estimates produced by the Arizona Department of Administration.
5. All phases of the Project are programmed in the approved, fiscally-constrained portion of the applicable Transportation Improvement Program (TIP) as “HURF Exchange.”

6. No phase of the Project has previously been funded with any category of federal aid funding.
7. No phase of the Project is currently programmed with any category of federal aid funding.
8. The Local Agency has represented to the State that it will be able to, and will, meet the schedule requirements of this Agreement.
9. The foregoing Recitals shall be incorporated into this Agreement.

**In consideration of the mutual terms expressed herein, the Parties agree as follows:**

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**II. DEFINITIONS AND ACRONYMS**

<b>Apportionments</b>	Surface Transportation Block Grant Program funds provided by ADOT to COGs, MPOs, and Transportation Management Areas on a discretionary basis.
<b>Authorization</b>	The approval by ADOT of the use of HURF Exchange funding for a Project phase.
<b>Change in Scope</b>	Any change to a project or project phase which increases the footprint or adds or decreases features to a project (for example: pedestrian bridge, roundabout, traffic signal, etc.).
<b>COG</b>	Council of Governments
<b>Date of Authorization</b>	The date on which the State approves the use of HURF Exchange funding for a Project phase. This is also the date on which HURF Exchange funded costs for the Project phase may begin to be incurred.
<b>Eligible Costs</b>	Costs directly associated with the design, acquisition or right of way, and construction of the Project, including necessary safety items. Other items unavoidably required for the primary purpose of the Project, which is to improve the efficiency and safety of motor vehicle travel on the roadway, may be considered part of the Eligible Costs. These items may include utility relocation, sidewalks, the Americans with Disabilities Act (ADA) ramps and safety features.
<b>Federal Highway Administration (FHWA)</b>	A division of the US Department of Transportation specializing in highway transportation.
<b>Final Project Phase Amount</b>	Total cost of the Project phase based on the contract, less any Ineligible Costs but including a reasonable amount for construction engineering and contingency. For Project phases performed using the Local Agency’s own forces, the Final Project Phase Amount is the amount for the respective phase as estimated in the “Project Cost Estimate” in the HURF Exchange Cost and Schedule tool workbook.

<b>Final Voucher</b>	The final accounting of the Project, prepared by ADOT after the Project is fully complete.
<b>Fully Executed Intergovernmental Agreement (IGA)</b>	An IGA which has received all required approvals and opinions and has been signed by all parties.
<b>Arizona Highway User Revenue Fund (HURF)</b>	The State of Arizona taxes motor fuels and collects a variety of fees and charges relating to the registration and operation of motor vehicles on the public highways of the State. These collections include gasoline and use-fuel taxes, motor-carrier taxes, vehicle-license taxes, motor vehicle registration fees and other miscellaneous fees. These revenues are deposited in the Arizona HURF and are then distributed to the cities, towns and counties and to the State Highway Fund. These taxes represent a primary source of revenues available to the State for highway construction, improvements and other related expenses.
<b>HURF Exchange Funding</b>	State Highway Funds which are exchanged for federal Surface Transportation Block Grant Program funds for areas of under 200,000 population and under 5,000 population pursuant to Arizona Revised Statutes §28-6993.G. HURF Exchange Funding will be credited to the applicable COG or MPO at 90% of the amount of the federal Surface Transportation Block Grant Program funds programmed for the Project in the TIP.
<b>HURF Exchange Project Forms</b>	The forms in Attachment One, prescribed by ADOT and to be used by the Local Agency for HURF Exchange Projects, completed, approved and signed as required. The forms include: <ul style="list-style-type: none"> <li>• HURF Exchange Project Scoping Form</li> <li>• HURF Exchange Project Cost Estimate</li> <li>• HURF Exchange Project and Draw Schedule</li> <li>• HURF Exchange Draw and Final Reimbursement Invoice</li> </ul>
<b>IGA</b>	Intergovernmental agreement
<b>Ineligible Costs</b>	Costs which are not eligible. Ineligible Costs include, but are not limited to, the following: <ul style="list-style-type: none"> <li>• Maintenance, which is scheduled or unscheduled work that is performed to preserve existing infrastructure, in reaction to an event (crash) or season (potholes), or work requiring regular recurring attention, such as fence repair, culvert cleanouts, etc.</li> <li>• Scoping</li> <li>• Costs incurred prior to finance Date of Authorization</li> <li>• Any items outside of the Project right of way</li> <li>• Utility relocation which is not directly and unavoidably caused by the HURF Exchange Project</li> <li>• Betterments of utilities</li> </ul>

- Any other costs which are not Eligible Costs as defined above

<b>Maintenance</b>	Scheduled or unscheduled work that is performed to preserve existing infrastructure, in reaction to an event (such as an accident) or season (such as potholes), or work requiring regular recurring attention, such as fence repair, culvert cleanouts, and other ongoing work.
<b>MPO</b>	Metropolitan Planning Organization
<b>Obligation</b>	The application of State Highway Funds on a project phase in the State's accounting system.
<b>Obligation Authority (OA)</b>	The amount of Apportionments which may be obligated in a federal fiscal year. ADOT provides Obligation Authority, on a discretionary basis, to COGs/MPOs.
<b>Substantial Completion</b>	<p>The Project is substantially complete when all of the following, as applicable, have occurred:</p> <ul style="list-style-type: none"> <li>• All lanes of traffic of the completed Project are finished and accepted and traffic can move unimpeded through the Project at the posted speed.</li> <li>• All signage is in place and accepted.</li> <li>• All guardrails, drainage devices, ditches, excavation and embankment have been accepted.</li> <li>• The only work left for completion is incidental, away from the paved portion of the road, and does not affect the safety or convenience of the traveling public.</li> </ul>
<b>Surface Transportation Block Grant Program (STBGP)</b>	A category of funding under the federal aid highway program. The subcategories of STBGP applicable to the HURF Exchange program are Under 200,000 Population categories.
<b>TIP</b>	Transportation Improvement Program

**III. SCOPE OF WORK**

1. The Local Agency has represented to the State that it will be able to complete the Project phases according to the Funding Transfer and Authorization Schedule table below.

<b>Funding Transfer and Authorization Schedule Table</b>				
Project Phase(s) Programmed in TIP Intended as HURF Exchange	Fiscal Year Programmed	STBGP Apportionments and OA Charged to COG/MPO*	HURF Exchange Funding Credited to COG/MPO	Deadline to Submit Authorization Request to ADOT
Design				
Right of Way				
Construction		\$ 996,294	\$ 896,665	May 15, 2025
Other:				
TOTAL		\$ 996,294	\$ 896,665	
*STBGP Apportionments <u>and</u> Obligation Authority will be charged to the COG/MPO at 100% of this amount.				

2. The State will:
  - a. Make the following funding transfers prior to the Authorization of each Project phase:
    - (1) Transfer 100% of the applicable STBGP Apportionments and Obligation authority for the respective Project phase from the applicable COG/MPO to the State.
    - (2) Transfer HURF Exchange funding to the COG/MPO in the amount of 90% of the applicable STBGP Apportionments and Obligation Authority for the respective Project phase.

These transfers will be made only after, and are conditioned upon, completion of the prior phase, if any, and receipt of an Authorization request and required documents for the phase to which the transfer applies.

- b. After completion of the above transfers for each Project phase, give Authorization, obligate HURF Exchange funding, and notify the Local Agency that the phase may be advertised, consultants or contractors may be selected, or work can begin.
- c. After receipt of the final itemized budget and Final Project Phase Amount for each Project phase, review and adjust the amount authorized and obligated in the State's accounting system, as necessary, to be equivalent to the Final Project Phase Amount.

If the Final Project Phase Amount is:

- (1) Less than the amount obligated for that phase, release any excess HURF Exchange Funding from the Project phase and return it to the COG/MPO for reprogramming.
- (2) Greater than the amount of HURF Exchange Funding obligated, the Local Agency is solely responsible for the difference.

- d. Pay State Highway Funds to the Local Agency for Eligible Costs for each obligated Project phase as follows:
    - (1) First 30% - Prior to the start of the Project phase and within 30 days approval of an invoice from the Local Agency.
    - (2) Second 30% - Within 30 days of approval of an invoice and copies of Project phase invoices received and paid by the Local Agency which demonstrate the work has progressed, or is progressing, to 30% completion.
    - (3) Third 30% - Within 30 days of approval of an invoice and copies of further Project phase invoices received and paid by the Local Agency which demonstrate the work has progressed, or is progressing, to 60% completion.
    - (4) Final 10% of each phase, except the final phase, will be reimbursed to the Local Agency by the State within 30 days of approval of invoice, copies of final Project phase invoices received and paid by the Local Agency which demonstrate the phase is completed. For the final phase, the final 10% will be reimbursed within 30 days of the completion of the Final Voucher. Upon payment of the final 10%, no further invoices will be accepted or paid.
  - e. After each subsequent phase is authorized and upon payment of the final invoice from the Local Agency for the preceding phase, close the preceding phase in the State's accounting system and return any remaining funds to the applicable COG/MPO for reprogramming.
  - f. After all phases have been completed, conduct a final Project walk-through in conjunction with the Local Agency, and the applicable COG/MPO.
  - g. Prepare a Final Voucher for the Project upon completion of all phases, and return any remaining funds to the applicable COG/MPO for reprogramming.
3. The Local Agency will:
- a. Utilize the HURF Exchange Funding only for the Project and phase(s) which are the subject of this Agreement.
  - b. Adhere to the Project schedule in Section III.1.
  - c. Begin work, initiate selection of consultants or contractors or advertise the Project, as applicable, within 60 days of the Date of Authorization.
  - d. Approve and expend any funds required for the Project in excess of the HURF Exchange Funding to ensure the Project is successfully completed on schedule.
  - e. Pay the final 10% of Project costs, to be reimbursed by ADOT within 30 days of the completion of the Final Voucher.

- f. Submit an Authorization request for each HURF Exchange Project phase to the ADOT Project Manager (PM) which includes the following documents, updated as necessary for each successive Project phase:

- (1) HURF Exchange Project Cost Estimate form;
- (2) HURF Exchange Project and Draw Schedule;
- (3) A map indicating the location, functional class and limits of the Project;
- (4) A copy of the TIP reflecting the HURF Exchange programming; and
- (5) Other documents as may be required by the State.

Include an invoice for first 30% progress payment with the Authorization request if the Project phase is being performed with the Local Agency's own forces.

- g. Within sixty (60) days of the selection of consultant or award of a contract for each Project phase, submit to the ADOT PM:

- (1) The final Project phase scope with itemized costs;
- (2) The final schedule, including the dates the work will start and end and the anticipated dates of each progress payment request; and
- (3) The final itemized budget with Final Project Phase Amount.

- h. If the Final Project Phase Amount is greater than the amount of HURF Exchange Funding obligated, be solely responsible for the difference.

- i. Invoice ADOT for Eligible Costs for each obligated Project phase as follows using the HURF Exchange Draw and Final Reimbursement Invoice:

- (1) First 30% - Prior to the start of the Project phase.
- (2) Second 30% - A minimum of 30 days but not more than 60 days prior to when the funds will be required. The invoice must be accompanied by documents which demonstrate the work has progressed, or is progressing, to 30% completion including:
  - i. Copies of Project phase invoices, pay requests, estimates and other cost records received by the Local Agency and indicating payment status, or, if the Local Agency is performing the work with its own forces, a summary of costs expended, and
  - ii. A status report related to the Project phase schedule.
- (3) Third 30% - A minimum of 30 days but not more than 60 days prior to when the funds will be required. The invoice must be accompanied by documents which

demonstrate the work has progressed, or is progressing, to 60% completion, including:

- i. Copies of further Project phase invoices, pay requests, estimates and other cost records received by the Local Agency and indicating payment status, or if the Local Agency is performing the work with its own forces, a summary of costs expended, and
  - ii. A status report related to the Project phase schedule.
  - j. After all phases have been completed, participate in the final Project walk-through in conjunction with ADOT and the COG/MPO as applicable.
  - k. Within 15 business days of Substantial Completion of the construction phase, notify the ADOT PM to schedule a final Project walk-through.
  - l. Within 60 days of completion of the construction phase, submit the close out package to the ADOT PM which includes:
    - (1) An invoice for the final 10%;
    - (2) Copies of warrants or checks reflecting total costs paid by the Local Agency for construction;
    - (3) The Project Acceptance letter from the Local Agency to the contractor; and
    - (4) A close-out letter to ADOT.
  - m. Be responsible for complying with any federal requirements applicable to the Project.
  - n. If the Local Agency files a condemnation action, the Local Agency shall request an order of immediate possession.
  - o. Repay all HURF Exchange payments to ADOT if the Project is not constructed within two years of the completion of design and obtaining all rights of possession of right of way parcels. Upon receipt of an invoice from ADOT, the Local Agency shall pay the full amount within 30 days, as provided in paragraph III.4.d. of this Agreement.
  - p. After completion and final acceptance of the Project, agree to maintain and assume full responsibility of the Project and all Project components.
4. The Parties agree:
- a. The HURF Exchange program is offered at ADOT's discretion. ADOT reserves the right to discontinue the HURF Exchange program at any time. Such termination will not affect the validity of this Agreement.
  - b. A Fully Executed IGA does not guarantee funding or constitute permission to begin work. The Local Agency must request and receive Authorization and a Notice To Proceed from the ADOT PM for each Project phase in advance of starting work.

- c. No Change in Scope is authorized under this Agreement. If the Local Agency desires a Change in Scope, a formal amendment to the Agreement is required, signed by both Parties.
- d. If the construction phase is not complete within two years from the completion of design, or if all phases of the Project are not completed within three years from the date of the initial financial authorization of the first HURF Exchanged funded phase, whichever is earlier, this Agreement will terminate and the Local Agency will be required to repay all HURF Exchange advances and reimbursements received to date.

The two year period will be calculated as two years from the date the close out letter for the design phase was received by ADOT. Termination under this section will be executed as follows:

- (1) Thirty days prior to termination, the State will send a letter to the Local Agency and the ADOT PM, indicating:
  - i. The close out package required in section III.3.l. was not received by ADOT within two years of the completion of design or three years from the date of the initial financial authorization of the first HURF Exchanged funded phase, whichever is earlier; and
  - ii. The steps necessary to avoid termination of this Agreement.
- (2) If the close out package is not received by ADOT within 30 days of the date of the letter:
  - i. Any funding remaining on the Project will be de-obligated and returned to the respective COG/MPO for reprogramming on another Project;
  - ii. No further invoices will be accepted from, and no additional payments will be made to, the Local Agency for the Project; and
  - iii. The Local Agency must repay to ADOT all funds which have been previously paid by ADOT under this Agreement, including all current and previous phases.
  - iv. The State will send an invoice to the Local Agency for all HURF Exchange Funding advanced or reimbursed for each phase of the Project with the due date by which such funds must be repaid to ADOT.
- e. Expenditures incurred prior to the Date of Authorization of the applicable phase are not eligible for HURF Exchange.
- f. The amount obligated for each Project phase will be adjusted to the Final Project Phase Amount.
- g. If there is no billing activity in the State's accounting system for 180 days, the Local Agency shall provide documentation which justifies the Project phase is still active to the State within 10 days of request. If the Local Agency cannot demonstrate such justification, the Project phase will be de-obligated as follows:

- (1) Thirty days prior to de-obligation, the State will send an email to the Local Agency and ADOT PM, providing notification of the funds available on the Project phase, number of days since the last billing activity in the State's accounting system and the steps necessary to remove the Project phase from pending de-obligation status.
  - (2) If the Project phase is not closed or billing activity generated within 30 days of the date of the email, any remaining funding will be de-obligated and returned to the respective COG/MPO for reprogramming on another Project. No further invoices will be accepted from, and no additional payments will be made to, the Local Agency for the applicable Project phase.
  - (3) Upon de-obligation of funds from the inactive Project phase, ADOT will send a letter to the Local Agency with notification of the date of de-obligation, the treatment of the de-obligated funds and, if applicable, an invoice for any funding which must be repaid to ADOT with the due date(s).
- h. All HURF Exchange submissions and invoices are to be submitted to the assigned ADOT PM.
  - i. Any HURF Exchange funds de-obligated or released from Project phases will be returned to the applicable COG/MPO for reprogramming.

#### **IV. MISCELLANEOUS PROVISIONS**

1. **Effective Date.** This Agreement shall become effective upon signing and dating of all Parties.
2. **Amendments.** Any change or modification to this Agreement will only occur with the mutual written consent of both Parties.
3. **Duration.** The terms, conditions and provisions of this Agreement shall remain in full force and effect until all payments contemplated under the Agreement have been made, unless specifically otherwise contemplated in this Agreement.
4. **Cancellation.** This Agreement may be canceled at any time prior to the exchange of any HURF funds and after 30 days written notice to the other Party. It is understood and agreed that, in the event the Local Agency terminates this Agreement, the Local Agency shall be responsible for all costs incurred by the State up to the time of termination. It is further understood and agreed that in the event the Local Agency terminates this Agreement, the HURF Exchange Program will no longer be available for use by the Local Agency for this Project.
5. **Indemnification.** The Local Agency shall indemnify, defend, and hold harmless the State, any of its departments, agencies, boards, commissions, officers or employees (collectively referred to in this paragraph as the "State") from any and all claims, demands, suits, actions, proceedings, loss, cost and damages of every kind and description, including reasonable attorneys' fees and/or litigation expenses (collectively referred to in this paragraph as the "Claims"), which may be brought or made against or incurred by the State on account of loss of or damage to any property or for injuries to or death of any person, to the extent caused by, arising out of, or contributed to, by reasons of any alleged act, omission, professional

error, fault, mistake, or negligence of the Local Agency, its employees, officers, directors, agents, representatives, or contractors, their employees, agents, or representatives in connection with or incident to the performance of this Agreement. The Local Agency's obligations under this paragraph shall not extend to any Claims to the extent caused by the negligence of the State, except the obligation does apply to any negligence of the Local Agency which may be legally imputed to the State by virtue of the State's ownership or possession of land. The Local Agency's obligations under this paragraph shall survive the termination of this Agreement.

6. Liability. ADOT assumes no liability or financial responsibility for HURF Exchange Projects. The Local Agency is solely responsible for complying with all applicable laws, rules and regulations, for any additional funding required to complete the Project and for any claims due to delays, change orders or any other circumstances.
7. HURF Exchange Funds. ADOT reserves the right to refuse to enter into further HURF Exchange transactions with the Local Agency if the Local Agency owes repayment of previous HURF Exchange funding or has misused HURF Exchange funds.
8. Governing Law. This Agreement shall be governed by and construed in accordance with Arizona laws.
9. Conflicts of Interest. This Agreement may be canceled in accordance with A.R.S. § 38-511.
10. Records. The Local Agency is required to retain all records related to a HURF Exchange Project for a period of five years after the date of the final payment of HURF Exchange funding from ADOT.
11. Audit. All HURF Exchange Projects are subject to audit. The State may refer Projects to the State Auditor General or ADOT's Internal Audit unit in cases of suspected misuse of HURF Exchange funding.
12. Title VI. The Local Agency acknowledges and will comply with Title VI of the Civil Rights Act of 1964.
13. Non-Discrimination. This Agreement is subject to all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36. The Parties to this Agreement shall comply with Executive Order Number 2009-09, as amended by Executive Order 2023-01, issued by the Governor of the State of Arizona and incorporated in this Agreement by reference regarding "Non-Discrimination".
14. Non-Availability of Funds. Every obligation of the State under this Agreement is conditioned upon the availability of funds appropriated or allocated for the fulfillment of such obligations. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the State at the end of the period for which the funds are available. No liability shall accrue to the State in the event this provision is exercised, and the State shall not be obligated or liable for any future payments as a result of termination under this paragraph.

15. Arbitration. In the event of any controversy, which may arise out of this Agreement, the Parties agree to abide by arbitration as is set forth for public works contracts if required by A.R.S. § 12-1518.
16. E-Verify. The Parties shall comply with the applicable requirements of A.R.S. § 41-4401.
17. Anti-Discrimination. The Local Agency must comply with all applicable anti-discrimination laws and regulations.
18. Contractor Certifications. The Local Agency shall certify that all contractors comply with the applicable requirements of A.R.S. §§ 35-393.01 and 35-394.
19. Other Applicable Laws. The Parties shall comply with all applicable laws, rules, regulations and ordinances, as may be amended.
20. Notices. All notices or demands upon any Party to this Agreement shall be in writing and shall be delivered electronically, in person, or sent by mail, addressed as follows:

**For Agreement Administration:**

Arizona Department of Transportation  
 Joint Project Agreement Section  
 205 S. 17<sup>th</sup> Avenue, Mail Drop 637E  
 Phoenix, AZ 85007  
[JPABranch@azdot.gov](mailto:JPABranch@azdot.gov)

Apache County  
 Attn: Ferrin Crosby  
 75 W. Cleveland St.  
 St. Johns, AZ 85936  
 928.337.7528  
[fcrosby@co.apache.az.us](mailto:fcrosby@co.apache.az.us)

**For Project Administration:**

Arizona Department of Transportation  
 Local Public Agency Section  
 205 S. 17<sup>th</sup> Avenue, Suite 291  
 Phoenix, AZ 85007  
 602.712.4173

Apache County  
 Attn: Ferrin Crosby  
 75 W. Cleveland St.  
 St. Johns, AZ 85936  
 928.337.7528  
[fcrosby@co.apache.az.us](mailto:fcrosby@co.apache.az.us)

**For Financial Administration:**

Arizona Department of Transportation  
 Financial Management Services, Resource  
 Administration  
 205 S. 17<sup>th</sup> Avenue, Mail Drop 200B  
 Phoenix, AZ 85007

Apache County  
 Attn: Ferrin Crosby  
 75 W. Cleveland St.  
 St. Johns, AZ 85936  
 928.337.7528  
[fcrosby@co.apache.az.us](mailto:fcrosby@co.apache.az.us)

21. Revisions to Contacts. Any revisions to the names and addresses above may be updated administratively by either Party with written notice to the other Party.
22. Legal Counsel Approval. In accordance with A.R.S. § 11-952 (D), the written determination of each Party's legal counsel providing that the Parties are authorized under the laws of this State to enter into this Agreement and that the Agreement is in proper form is set forth below.

23. Electronic Signatures. This Agreement may be signed in an electronic format including DocuSign.

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**Remainder of this page is intentionally left blank.**

**(Signatures begin on the next page)**

**IN WITNESS WHEREOF**, the Parties have executed this Agreement to be effective upon the full completion of signing and dating by all Parties to this Agreement.

**APACHE COUNTY**

By \_\_\_\_\_ Date \_\_\_\_\_  
**NELSON DAVIS**  
Board of Supervisors - Chairman

ATTEST:

By \_\_\_\_\_ Date \_\_\_\_\_  
**RYAN PATTERSON**  
Clerk of the Board

I have reviewed the above referenced Intergovernmental Agreement between the State of Arizona, acting by and through its Department of Transportation, and the Apache County, an agreement among public agencies which, has been reviewed pursuant to A.R.S. §§ 11-951 through 11-954 and A.R.S. § 11-251 and declare this Agreement to be in proper form and within the powers and authority granted to the County under the laws of the State of Arizona.

No opinion is expressed as to the authority of the State to enter into this Agreement.  
Approved as to Form:

By \_\_\_\_\_ Date \_\_\_\_\_  
**JASMINE BLACKWATER-NYGREN**  
County Attorney

**ARIZONA DEPARTMENT OF TRANSPORTATION**

By \_\_\_\_\_ Date \_\_\_\_\_

**AUDRA MERRICK, PE**  
Infrastructure Delivery and Operations Division  
Division Director

This Agreement between public agencies, the State of Arizona and the Apache County, has been reviewed pursuant to A.R.S. §§ 11-951 through 11-954 and A.R.S. § 28-401, by the undersigned Assistant Attorney General who has determined that it is in the proper form and is within the powers and authority granted to the State of Arizona. No opinion is expressed as to the authority of the remaining Parties, other than the State or its agencies, to enter into said Agreement.

By \_\_\_\_\_ Date \_\_\_\_\_

Assistant Attorney General

**IGA 25-0011002-I**  
**ATTACHMENT ONE**  
(Cover Sheet)

**HURF EXCHANGE PROJECT FORMS**

1. HURF Exchange Project Scoping Form
2. HURF Exchange Project Cost Estimate
3. HURF Exchange Project and Draw Schedule
4. HURF Exchange Draw and Final Reimbursement Invoice

<b>HURF Exchange Project Scoping Form</b>				
<p><b>Note:</b> The Project Scoping Form, Project Cost Estimate and Project and Draw Schedule forms (all contained in this file) must be completed and submitted with the project initiation request. Each phase requires advanced authorization by ADOT. HURF Exchange funding may not be combined with federal aid.</p>				
<p><b>INSTRUCTIONS:</b> This form is required to accompany a HURF Exchange Project Initiation request.</p>		<p><b>Enter information into GREEN CELLS</b></p>		
<p><b>PROJECT INFORMATION</b> (information provided in this section will auto-populate to the Project Cost Estimate and Draw Schedule tabs)</p>				
Project Sponsor	Apache County			
Sponsor Contact	J. Ferrin Crosby			
Contact Phone #	928-337-7528			
Contact Email	fcrosby@apachecountyaz.gov			
Project Name	Regional Chip Seal			
Project Location	Apache County			
Functional Classification (select from)	Minor Collector			
Termini Begin/End	Various Locations			
ADOT District (select from list)	Northeast District			
<b>ADOT USE ONLY</b>				
ADOT Project Number (5 digit)		IGA Number		
<b>Funding Information</b>				
COG/MPO (select from list)				
TIP Informtaion	<i>Description</i>	<i>Design</i>	<i>Right of Way</i>	<i>Construction</i>
	Year Programmed			FY25
	TIP Number			AAP 25-001C
	HURF Exchange Amount			\$896,665.00
	Sponsor Amount			\$0.00
	<b>Total Amount</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$896,665.00</b>
<b>Scope of Work Summary</b>				
Delivery Method (select from list)	Use own forces			
Scoping document attached? (select from list)	No			
<p><b>Major Items of Work</b> (press Alt-Tab to create a new line; press Alt-Tab-Tab to create a new paragraph)</p>	<p>Major work items consist of purchasing asphalt emulsion, applying asphalt emulsion to routes and placing cover material on the asphalt emulsion, maintain traffic control during process. Placing incidental traffic control signs during construction and striping roadway where appropriate following construction completion.</p>			

<b>HURF Exchange Project Cost Estimate</b>				
<p><b>Note:</b> The Project Scoping Form, Project Cost Estimate and Project and Draw Schedule forms (all contained in this file) must be completed and submitted with the project initiation request. Each phase requires advanced authorization by ADOT. HURF Exchange funding may not be combined with federal aid.</p>				
<p><b>INSTRUCTIONS:</b> This form is required to accompany a HURF Exchange Project Initiation request. List all items necessary to develop and construct the project. The sponsoring agency is responsible for verifying all costs and their accuracy. Construction cost overruns will be the responsibility of the sponsoring agency.</p>				<p><b>Enter values into GREEN CELLS</b></p>
PROJECT INFORMATION				
(fields below will be populated based on information entered on the Project Scoping Form tab)				
Project Sponsor	Apache County			
Sponsor Contact	J. Ferrin Crosby			
Contact Phone #	928-337-7528			
Contact Email	fcrosby@apachecountyaz.gov			
Project Name	Regional Chip Seal			
Project Location	Apache County			
Termini Begin/End	Various Locations			
COG/MPO	NACOG			
Design TIP Number	NA			
Right of Way TIP Number	NA			
Construction TIP Number	AAP 25-001C			
<b>ADOT USE ONLY</b>			ADOT Project Number	0
<p><b>STAGE I – SCOPING (15% Preliminary Design)</b>  <b>NOT ELIGIBLE FOR HURF EXCHANGE FUNDING</b></p>				
<b>STAGES II, III, IV and V - DESIGN</b>				
DESIGN COSTS				
ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
PS&E's - Plans, Special Provisions, Cost Estimates & Schedules (10%-20% of construction cost.)	Lump Sum	1	\$0.00	\$0.00
GEOTECHNICAL INVESTIGATION (If a report is necessary, anticipate 5% of construction cost) Includes testing, Geotech Report, Materials & Pavement Design Report) <i>Enter \$0 in Unit Price column if none required.</i>	Lump Sum	1	\$0.00	\$0.00
DRAINAGE REPORT (If a report is necessary, anticipate 5% of construction cost) <i>Enter \$0 in Unit Price column if none required)</i>	Lump Sum	1	\$0.00	\$0.00
STORM WATER POLLUTION PREVENTION PLAN (Required if there is over 1 acre of total disturbance, 1% of construction cost) <i>Enter \$0 in Unit Price column if none required.</i>	Lump Sum	1	\$0.00	\$0.00
<b>SUBTOTAL – PROJECT DESIGN COSTS</b>				<b>\$0.00</b>
RIGHT OF WAY COSTS				
ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
RIGHT OF WAY , Costs for pre-acquisition activities (plans, title reports, appraisals, etc)	Lump Sum	1	\$0.00	\$0.00
RIGHT-OF-WAY ACQUISITION (if necessary)	Lump Sum	1	\$0.00	\$0.00
<b>SUBTOTAL – RIGHT OF WAY COSTS</b>				<b>\$0.00</b>

STAGE V – CONSTRUCTION				
SITE ACQUISITION & HARDSCAPE CONSTRUCTION				
ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
INSTALLATION OF STORMWATER POLLUTION PREVENTION MEASURES (If over 1 acre of disturbance, 5% of construction costs) <i>Enter \$0 in Unit Price column if area of disturbance is less than one acre.</i>	Lump Sum	1	\$0.00	\$0.00
SITE PREPARATION (Clearing and grubbing, plant salvage)	Lump Sum	1		\$0.00
<b>DEMOLITION</b>				
Sawcut	Linear Foot			\$0.00
Remove Structures and Obstructions	Lump Sum	1		\$0.00
Remove Fencing	Linear Foot			\$0.00
Remove Structural Concrete				\$0.00
Remove Asphaltic Concrete Pavement	Cubic Yard			\$0.00
Remove Concrete Sidewalks, Slabs				\$0.00
HAZARDOUS MATERIALS ABATEMENT (If applicable; include heavy metals & asbestos; 5% of construction cost) <i>Enter \$0 in Unit Price column if none required.</i>	Lump Sum	1	\$0.00	\$0.00
UTILITY RELOCATION (If necessary) Only the cost of utilities needing relocation as a direct result of the HURF Exchange project is eligible for HURF Exchange.	Lump Sum	1		\$0.00
RETAINING WALL (Concrete; SF of face above the footing)	Square Footage Facing			\$0.00
<b>EARTHWORK</b>				
General Excavation				\$0.00
Drainage Excavation				\$0.00
Structural Excavation	Cubic Yard			\$0.00
Structural Backfill				\$0.00
Borrow (In Place)				\$0.00
CURB & GUTTER	Linear Foot			\$0.00
<b>ROADWAY/PAVING</b>				
Milling	Square Yards			\$0.00
Paving	Tons			\$0.00
AGGREGATE BASE	Cubic Yard			\$0.00
<b>PATHWAY OR SIDEWALK MATERIALS</b>				
Concrete				\$0.00
Colored Concrete	Square Foot			\$0.00
Stamped Color Concrete				\$0.00
Precast Concrete Pavers				\$0.00
Asphaltic Concrete	Tons			\$0.00
Polymer or Resin Stabilized Surface	Square Foot			\$0.00
<b>CROSSWALK ENHANCEMENT</b>				
Concrete Pavers				\$0.00
Stamped Asphalt				\$0.00
Stamped Concrete	Square Foot			\$0.00
Concrete				\$0.00
Integral Color Concrete				\$0.00
PEDESTRIAN ADA RAMP	Square Foot			\$0.00
CULVERT EXTENSIONS	Linear Foot			\$0.00
<b>SUBTOTAL - SITE ACQUISITION &amp; HARDSCAPE CONSTRUCTION</b>				<b>\$0.00</b>

<b>OTHER CONSTRUCTION ITEMS (List line items)</b>				
<b>ITEM DESCRIPTION</b>	<b>UNIT (Lump Sum, Ton, etc.)</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
CR 7060 Single Chip Seal	LF	12,100	\$5.01	\$60,621.00
CR 7080 Single Chip Seal	LF	3,400	\$5.01	\$17,034.00
CR 7160 Single Chip Seal	LF	2,250	\$5.01	\$11,272.50
CR 5101 Double Chip Seal	LF	7,930	\$10.08	\$79,934.40
CR 5049 Double Chip Seal	LF	4,750	\$10.08	\$47,880.00
CR6350 Single Chip Seal	LF	19,900	\$5.01	\$99,699.00
CR 1120 Single Chip Seal	LF	7,805	\$5.01	\$39,103.05
CR 1122 Double Chip Seal	LF	6,060	\$10.08	\$61,084.80
CR 3137 Double Chip Seal	LF	5,330	\$10.08	\$53,726.40
CR 3187 Double Chip Seal	LF	10,300	\$10.08	\$103,824.00
CR 3151 Double Chip Seal	LF	5,930	\$10.08	\$59,774.40
CR 8032 Single Chip Seal	LF	7,500	\$5.01	\$37,575.00
CR 8206 Single Chip Seal	LF	6,100	\$5.01	\$30,561.00
CR 8235 Double Chip Seal	LF	13,000	\$10.08	\$131,040.00
CR 8235 Single Chip Seal	LF	10,700	\$5.01	\$53,607.00

**SUBTOTAL - OTHER CONSTRUCTION LINE ITEMS \$886,736.55**

<b>MOBILIZATION AND ADMINISTRATION COSTS</b>				
<b>ITEM DESCRIPTION</b>	<b>UNIT</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
CONTRACTOR MOBILIZATION (Typically 8% of construction cost)	Lump Sum	1	\$0.00	\$0.00
TRAFFIC CONTROL (0-8% of construction cost)	Lump Sum	1	\$0.00	\$0.00
CONSTRUCTION SURVEY & LAYOUT (Typically 1% of construction cost)	Lump Sum	1	\$0.00	\$0.00
CONSTRUCTION CONTINGENCIES (Typically 5% of construction cost)	Lump Sum	1	\$9,928.45	\$9,928.45
CONSTRUCTION ADMINISTRATION Typically 20% of construction cost)	Lump Sum	1	\$0.00	\$0.00
<b>SUBTOTAL – MOBILIZATION &amp; ADMINISTRATION COSTS</b>				<b>\$9,928.45</b>
<b>TOTAL STAGE V COSTS (CONSTRUCTION)</b>				<b>\$896,665.00</b>

**TOTAL PROJECT COST \$896,665.00**

**SUMMARY OF HURF EXCHANGE AND SPONSOR FUNDS**

The data below is automatically calculated based on the information entered above and the amount programmed in the TIP as entered on the Project Scoping Form.

<b>PHASE</b>	<b>HURF EXCHANGE FUNDS IN TIP</b>	<b>SPONSOR FUNDS</b>	<b>TOTAL</b>
TOTAL DESIGN	\$0.00	\$0.00	\$0.00
TOTAL RIGHT OF WAY	\$0.00	\$0.00	\$0.00
TOTAL CONSTRUCTION	\$896,665.00	\$0.00	\$896,665.00
<b>TOTALS</b>	<b>\$896,665.00</b>	<b>\$0.00</b>	<b>\$896,665.00</b>

Prepared by:

Name J. Ferrin Crosby

Title County Engineer

Company Apache County

Phone 928-337-7528

Email [fcrosby@apachecountyaz.gov](mailto:fcrosby@apachecountyaz.gov)

### HURF Exchange Project and Draw Schedules

**Note:** The Project Scoping Form, Project Cost Estimate and Project and Draw Schedule forms (all contained in this file) must be completed and submitted with the project initiation request. Each phase requires advanced authorization by ADOT. HURF Exchange funding may not be combined with federal aid.

**INSTRUCTIONS:** This form is required to accompany a HURF Exchange Project Initiation request. Enter the Estimated Completion Dates as requested for each Stage of Development and Construction. Also enter the Expected Draw Dates for these phases. Draw amounts for each phase are auto-calculated based on the amount programmed in the TIP as entered on the Project Scoping Form.

**Enter dates into  
GREEN CELLS**

#### Project Information

(fields below will be populated based on information entered on the Project Scoping Form tab)

Project Sponsor	Apache County
Sponsor Contact	J. Ferrin Crosby
Contact Phone #	928-337-7528
Contact Email	fcrosby@apachecountyaz.gov
Project Name	Regional Chip Seal
Project Location	Apache County
Termini Begin/End	Various Locations
COG/MPO	NACOG
Design TIP Number	NA
Right of Way TIP Number	NA
Construction TIP Number	AAP 25-001C

#### ADOT USE ONLY

ADOT Project Number

0

#### Project Development

Development Schedule		HURF Exchange Funding Draw Schedule		
Stage	Estimated Completion Date	Draw %	Amount	Expected Draw Date
Project Initiation	2/10/2025	30%	\$ -	
IGA Executed	5/1/2025	30%	\$ -	
Request for Authorization to ADOT	5/8/2025	30%	\$ -	
Authorization/Start of Work Phase	5/15/2025	10%	\$ -	
Stage II	NA			
Stage III	NA			
Stage IV	NA			
Bid Ready	NA			
		<b>Total</b>	<b>\$ -</b>	

#### Right of Way

Acquisition Schedule		HURF Exchange Funding Draw Schedule		
Activity	Estimated Completion Date	Draw %	Amount	Expected Draw Date
Request for Authorization to ADOT	NA	30%	\$ -	
Authorization/Start of Work Phase	NA	30%	\$ -	
All Parcels Acquired By	NA	30%	\$ -	
		<b>Total</b>	<b>\$ -</b>	

#### Construction

Construction Schedule		HURF Exchange Funding Draw Schedule		
Activity	Estimated Completion Date	Draw %	Amount	Expected Draw Date
Request for Authorization to ADOT	5/8/2025	30%	\$ 268,999.50	5/15/2025
Authorization/Start of Work Phase	5/15/2025	30%	\$ 268,999.50	5/15/2025
Bid Advertisement	NA	30%	\$ 268,999.50	5/15/2025
Bid Opening	NA	10%	\$ 89,666.50	7/31/2025
Bid Award	NA			
Notice to Proceed to Contractor	NA			
Substantial Completion	7/15/2025			
Final Project Walk-through	7/31/2025			
Final Acceptance	7/31/2025			
		<b>Total</b>	<b>\$ 896,665.00</b>	

\* The Final 10% is reimbursed to the Sponsor as follows:

- ▶ For projects involving multiple phases funded with HURF Exchange - the final 10% for each phase, except for the last, will be reimbursed within 30 days of the receipt and approval of an invoice and documentation demonstrating the phase is complete.
- ▶ At final Project completion - the final 10% will be reimbursed upon completion of the project final voucher by ADOT.



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

date/time stamp

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

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

Date/Signature: 4/29/25  \_\_\_\_\_

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

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

- The 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.

BOS Meeting Date Requested \_\_\_\_\_

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**PRE-AGENDA ITEM REVIEW**

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

4/29/25 

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 \_\_\_\_\_

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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 \_\_\_\_\_