



**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**

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.

**September 2, 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.

1. County Manager: Discussion and possible approval to hire a County Engineer.
2. 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 object 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 August 8, 2025, to August 21, 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 August 18, 2025.

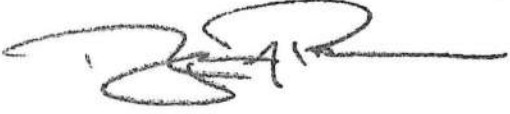
**Finance Department:**

- \*C. Request approval to amend the 2025-2026 Tax Levy resolution.
3. Superior Court: Pursuant to A.R.S. §12-121 & §12-144, the Superior Court requests approval for the appointment of Judge Mike Penrod as a full-time Superior Court Judge Pro Tempore. The appointment shall begin September 2, 2025, and end June 30, 2026. This will not affect the FY26 budget.

4. Superior Court: Discussion and possible approval of the FY26 Fill the Gap Grant Application in the amount of \$23,924. These funds are generated from court fines and fees and set aside for necessary court operations within Apache County. The State regulates these funds and requires this application submission each fiscal year, as well as a final accounting at the end of that fiscal year. This requested amount is within the Court's budget.
5. Superior Court: Discussion and possible approval of the FY26 Field Trainer Application in the amount of \$25,000. These funds help cover the salary of the Courts Field Trainer. The State regulated these funds and require this application submission each fiscal year, as well as a final accounting at the end of that fiscal year. The requested amount is within the Court's budget.
6. Sheriff's Office: Discussion and possible approval to accept a \$5,000 monetary donation from a private citizen to the Apache County Sheriff's Office. This donation is to be deposited into a designated account under the Sheriff's Office for lawful agency use for emergency response or public safety initiatives.
7. Sheriff's Office: Discussion and possible approval of a Memorandum of Agreement for cross-commissioning with the U.S. Forest Service for Law Enforcement Officers operating within federal forest lands in Apache County.
8. Emergency Management: Discussion and possible approval of Amendment No. 2, replacing the Price Sheet to correct an error for Agreement No. CTR068538 Apache County Medical Reserve Corps State, Territory and Tribal Nations, Representative Organizations for Next Generation (MRC STTRONG) with the Arizona Department of Health Services.
9. 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 September 17, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
  - Small Counties Forum meeting on September 17, 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 September 18, 2025, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
10. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

*Pursuant to the Americans with Disabilities Act, the Apache County Board of Supervisors endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need accommodation for a meeting, please contact the Clerk of the Board's office at (928)337-7503, TDD (928)-361-4402 at least 48 hours prior to the meeting (not including weekends or holidays) so that accommodation can be arranged. One or more members of the Board of Supervisors may participate telephonically or through video communication.*

Posted this 28<sup>th</sup> day of August 2025 at 2:00 p.m. MST by RP



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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

8/25/24 [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 hire a County Engineer.

BOS Meeting Date 9/2/2025

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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 \_\_\_\_\_



Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136216	08/12/25	Accounts Payable	LUCINDA A BALOO	62.72
NBAZ - Warrant Clearing Account	Check	1136217	08/12/25	Accounts Payable	LANE LEE BENALLY	98.00
NBAZ - Warrant Clearing Account	Check	1136218	08/12/25	Accounts Payable	GLORIA BOWMAN	268.82
NBAZ - Warrant Clearing Account	Check	1136219	08/12/25	Accounts Payable	JUSTIN TANNER BROWN	152.00
NBAZ - Warrant Clearing Account	Check	1136220	08/12/25	Accounts Payable	LILLIAN CHAVEZ	812.15
NBAZ - Warrant Clearing Account	Check	1136221	08/12/25	Accounts Payable	GARY ALAN CIMINSKI	303.80
NBAZ - Warrant Clearing Account	Check	1136222	08/12/25	Accounts Payable	ALBERT N CLARK	15.00
NBAZ - Warrant Clearing Account	Check	1136223	08/12/25	Accounts Payable	BRITTANY LAUREN SAMANTHA FINCH	591.00
NBAZ - Warrant Clearing Account	Check	1136224	08/12/25	Accounts Payable	DIMITRI J HERRERA	112.63
NBAZ - Warrant Clearing Account	Check	1136225	08/12/25	Accounts Payable	JAMES LAIR	48.00
NBAZ - Warrant Clearing Account	Check	1136226	08/12/25	Accounts Payable	LARISSA LEE	777.84
NBAZ - Warrant Clearing Account	Check	1136227	08/12/25	Accounts Payable	ALEECE LESUEUR	999.35
NBAZ - Warrant Clearing Account	Check	1136228	08/12/25	Accounts Payable	DIANA M MORGAN	289.10
NBAZ - Warrant Clearing Account	Check	1136229	08/12/25	Accounts Payable	RYAN N PATTERSON	485.00
NBAZ - Warrant Clearing Account	Check	1136230	08/12/25	Accounts Payable	RYAN N PATTERSON	87.18
NBAZ - Warrant Clearing Account	Check	1136231	08/12/25	Accounts Payable	RYAN N PATTERSON	143.91
NBAZ - Warrant Clearing Account	Check	1136232	08/12/25	Accounts Payable	RYAN N PATTERSON	461.20
NBAZ - Warrant Clearing Account	Check	1136233	08/12/25	Accounts Payable	DANNIE F ROAN	486.25
NBAZ - Warrant Clearing Account	Check	1136234	08/12/25	Accounts Payable	ALTON JOE SHEPHERD	781.60
NBAZ - Warrant Clearing Account	Check	1136235	08/12/25	Accounts Payable	MICHAEL JAMES SWOPE	96.00
NBAZ - Warrant Clearing Account	Check	1136236	08/12/25	Accounts Payable	CRAIG TSOSIE	773.25
NBAZ - Warrant Clearing Account	Check	1136237	08/12/25	Accounts Payable	CODY MERRILL WAITE	60.39
NBAZ - Warrant Clearing Account	Check	1136238	08/12/25	Accounts Payable	RICHARD WAITE	777.84
NBAZ - Warrant Clearing Account	Check	1136239	08/12/25	Accounts Payable	SAMUEL A WOOD	1,398.94
NBAZ - Warrant Clearing Account	Check	1136263	08/12/25	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	152.44
NBAZ - Warrant Clearing Account	Check	1136264	08/12/25	Accounts Payable	APACHE COUNTY FSA	1,019.70
NBAZ - Warrant Clearing Account	Check	1136265	08/12/25	Accounts Payable	APACHE COUNTY HSA	7,417.14
NBAZ - Warrant Clearing Account	Check	1136266	08/12/25	Accounts Payable	APACHE COUNTY MEDICAL	216,834.49
NBAZ - Warrant Clearing Account	Check	1136267	08/12/25	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	194,113.63
NBAZ - Warrant Clearing Account	Check	1136268	08/12/25	Accounts Payable	ASRS LEGACY EORP	12,241.23
NBAZ - Warrant Clearing Account	Check	1136269	08/12/25	Accounts Payable	AZ STATE RETIREMENT SYSTEM	135,385.29
NBAZ - Warrant Clearing Account	Check	1136270	08/12/25	Accounts Payable	CINCINNATI LIFE INS CO	10.00
NBAZ - Warrant Clearing Account	Check	1136271	08/12/25	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,029.69
NBAZ - Warrant Clearing Account	Check	1136272	08/12/25	Accounts Payable	CORP AOC DISABILITY	47.32
NBAZ - Warrant Clearing Account	Check	1136273	08/12/25	Accounts Payable	CORP DISABILITY	205.60
NBAZ - Warrant Clearing Account	Check	1136274	08/12/25	Accounts Payable	CORRECTIONS OFFICER RET PLAN	13,935.66
NBAZ - Warrant Clearing Account	Check	1136275	08/12/25	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	997.13
NBAZ - Warrant Clearing Account	Check	1136276	08/12/25	Accounts Payable	EODCRS DISABILITY	29.70

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136277	08/12/25	Accounts Payable	EORP LEGACY	5,686.20
NBAZ - Warrant Clearing Account	Check	1136278	08/12/25	Accounts Payable	NATIONWIDE	5,181.23
NBAZ - Warrant Clearing Account	Check	1136279	08/12/25	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	1,484.93
NBAZ - Warrant Clearing Account	Check	1136280	08/12/25	Accounts Payable	NATIONWIDE TRUST FSB	2,153.52
NBAZ - Warrant Clearing Account	Check	1136281	08/12/25	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	162.00
NBAZ - Warrant Clearing Account	Check	1136282	08/12/25	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	12,443.66
NBAZ - Warrant Clearing Account	Check	1136283	08/12/25	Accounts Payable	PUBLIC SAFETY SHERIFF RET	16,291.77
NBAZ - Warrant Clearing Account	Check	1136284	08/12/25	Accounts Payable	RIO PUERCO ACRES	510.00
NBAZ - Warrant Clearing Account	Check	1136285	08/12/25	Accounts Payable	SECURITY BENEFIT GROUP	395.00
NBAZ - Warrant Clearing Account	Check	1136286	08/12/25	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,303.26
NBAZ - Warrant Clearing Account	Check	1136287	08/13/25	Accounts Payable	ASHLEE CHAVEZ	417.48
NBAZ - Warrant Clearing Account	Check	1136288	08/13/25	Accounts Payable	KOLE SODERQUIST	152.00
NBAZ - Warrant Clearing Account	Check	1136289	08/13/25	Accounts Payable	AMBER ZENCZAK	417.48
NBAZ - Warrant Clearing Account	Check	1136290	08/13/25	Accounts Payable	ADVERTISING IDEAS	360.00
NBAZ - Warrant Clearing Account	Check	1136291	08/13/25	Accounts Payable	AETNA LIFE INSURANCE COMPANY	15,645.61
NBAZ - Warrant Clearing Account	Check	1136292	08/13/25	Accounts Payable	HIGH COUNTRY SIGNS LLC	2,850.00
NBAZ - Warrant Clearing Account	Check	1136293	08/13/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	150.87
NBAZ - Warrant Clearing Account	Check	1136294	08/13/25	Accounts Payable	THE POUR STATION	8.67
NBAZ - Warrant Clearing Account	Check	1136295	08/13/25	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	1,480.67
NBAZ - Warrant Clearing Account	Check	1136296	08/13/25	Accounts Payable	UNIFIRST CORPORATION	57.58
NBAZ - Warrant Clearing Account	Check	1136297	08/13/25	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	215.59
NBAZ - Warrant Clearing Account	Check	1136298	08/13/25	Accounts Payable	ACE INTERDICTION TACTICS LLC	558.00
NBAZ - Warrant Clearing Account	Check	1136299	08/13/25	Accounts Payable	ADVANCED AIR SYSTEMS LLC	7,843.00
NBAZ - Warrant Clearing Account	Check	1136300	08/13/25	Accounts Payable	ALL COPY PRODUCTS	489.04
NBAZ - Warrant Clearing Account	Check	1136301	08/13/25	Accounts Payable	ALLEGRA	562.13
NBAZ - Warrant Clearing Account	Check	1136302	08/13/25	Accounts Payable	ALPINE WATER AND SANITARY	99.19
NBAZ - Warrant Clearing Account	Check	1136303	08/13/25	Accounts Payable	ALSCO INC	1,015.65
NBAZ - Warrant Clearing Account	Check	1136304	08/13/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	6,187.77
NBAZ - Warrant Clearing Account	Check	1136305	08/13/25	Accounts Payable	AMIGO CHEVROLET	10,148.60
NBAZ - Warrant Clearing Account	Check	1136306	08/13/25	Accounts Payable	APACHE COUNTY	198.00
NBAZ - Warrant Clearing Account	Check	1136307	08/13/25	Accounts Payable	ASHTONS REPAIR INC	100.78
NBAZ - Warrant Clearing Account	Check	1136308	08/13/25	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	1,934.03
NBAZ - Warrant Clearing Account	Check	1136309	08/13/25	Accounts Payable	AZ LIBRARY ASSOCIATION	275.00
NBAZ - Warrant Clearing Account	Check	1136310	08/13/25	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	42.72
NBAZ - Warrant Clearing Account	Check	1136311	08/13/25	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KNDN RADIO	825.00
NBAZ - Warrant Clearing Account	Check	1136312	08/13/25	Accounts Payable	BASIN PUMP AND SUPPLY CO INC	411.50
NBAZ - Warrant Clearing Account	Check	1136313	08/13/25	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	654.72
NBAZ - Warrant Clearing Account	Check	1136314	08/13/25	Accounts Payable	SARAH MAE BEGAY	485.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136315	08/13/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	746.82
NBAZ - Warrant Clearing Account	Check	1136316	08/13/25	Accounts Payable	BOOTH LAW FIRM PLLC	637.50
NBAZ - Warrant Clearing Account	Check	1136317	08/13/25	Accounts Payable	MICHAEL T BRAGIEL	65.38
NBAZ - Warrant Clearing Account	Check	1136318	08/13/25	Accounts Payable	CEDAR GROVE WATER CO	55.23
NBAZ - Warrant Clearing Account	Check	1136319	08/13/25	Accounts Payable	COMNET WIRELESS	1,900.00
NBAZ - Warrant Clearing Account	Check	1136320	08/13/25	Accounts Payable	CONTINUANT INC	1,385.22
NBAZ - Warrant Clearing Account	Check	1136321	08/13/25	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	192.00
NBAZ - Warrant Clearing Account	Check	1136322	08/13/25	Accounts Payable	COURTESY CHEVROLET	25,755.18
NBAZ - Warrant Clearing Account	Check	1136323	08/13/25	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	14,246.25
NBAZ - Warrant Clearing Account	Check	1136324	08/13/25	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	1,062.68
NBAZ - Warrant Clearing Account	Check	1136325	08/13/25	Accounts Payable	CURTIS BLUE LINE	702.96
NBAZ - Warrant Clearing Account	Check	1136326	08/13/25	Accounts Payable	DAVIS TRUE VALUE HARDWARE	106.15
NBAZ - Warrant Clearing Account	Check	1136327	08/13/25	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	267.32
NBAZ - Warrant Clearing Account	Check	1136328	08/13/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	228.97
NBAZ - Warrant Clearing Account	Check	1136329	08/13/25	Accounts Payable	DELTA TIRE LLC	1,050.68
NBAZ - Warrant Clearing Account	Check	1136330	08/13/25	Accounts Payable	DESERT OASIS APTS LLC	155.00
NBAZ - Warrant Clearing Account	Check	1136331	08/13/25	Accounts Payable	DIAMOND C FEEDS	261.78
NBAZ - Warrant Clearing Account	Check	1136332	08/13/25	Accounts Payable	DISH NETWORK	148.20
NBAZ - Warrant Clearing Account	Check	1136333	08/13/25	Accounts Payable	DITTVS PIZZA AND PLE	158.91
NBAZ - Warrant Clearing Account	Check	1136334	08/13/25	Accounts Payable	CAREY D DOBSON	58.08
NBAZ - Warrant Clearing Account	Check	1136335	08/13/25	Accounts Payable	DOYLES AUTO BODY INC	1,827.80
NBAZ - Warrant Clearing Account	Check	1136336	08/13/25	Accounts Payable	EL CUPIDOS EXPRESS	450.43
NBAZ - Warrant Clearing Account	Check	1136337	08/13/25	Accounts Payable	EMPIRE MACHINERY	1,739.51
NBAZ - Warrant Clearing Account	Check	1136338	08/13/25	Accounts Payable	ROBERT L FITE	81.90
NBAZ - Warrant Clearing Account	Check	1136339	08/13/25	Accounts Payable	FLAKE LEGAL PLLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1136340	08/13/25	Accounts Payable	FLEET PRIDE	481.77
NBAZ - Warrant Clearing Account	Check	1136341	08/13/25	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	268.53
NBAZ - Warrant Clearing Account	Check	1136342	08/13/25	Accounts Payable	FRONTIER	128.45
NBAZ - Warrant Clearing Account	Check	1136343	08/13/25	Accounts Payable	GALLUP WATER WORKS	261.50
NBAZ - Warrant Clearing Account	Check	1136344	08/13/25	Accounts Payable	GILA COUNTY	10,905.59
NBAZ - Warrant Clearing Account	Check	1136345	08/13/25	Accounts Payable	GO TO GLASS LLC	308.41
NBAZ - Warrant Clearing Account	Check	1136346	08/13/25	Accounts Payable	GOULIGHTLY TIRE	3,318.71
NBAZ - Warrant Clearing Account	Check	1136347	08/13/25	Accounts Payable	HAMBLIN LAW OFFICE PLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1136348	08/13/25	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	423.00
NBAZ - Warrant Clearing Account	Check	1136349	08/13/25	Accounts Payable	HEALTHEQUITY INC	282.30
NBAZ - Warrant Clearing Account	Check	1136350	08/13/25	Accounts Payable	KLINT HEAP	1,370.01
NBAZ - Warrant Clearing Account	Check	1136351	08/13/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	92.64
NBAZ - Warrant Clearing Account	Check	1136352	08/13/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	639.61

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136353	08/13/25	Accounts Payable	HILLYARD/FLAGSTAFF	2,672.59
NBAZ - Warrant Clearing Account	Check	1136354	08/13/25	Accounts Payable	HOME DEPOT ACCT 7600	667.81
NBAZ - Warrant Clearing Account	Check	1136355	08/13/25	Accounts Payable	HOME DEPOT ACCT 4118	270.67
NBAZ - Warrant Clearing Account	Check	1136356	08/13/25	Accounts Payable	INGRAM LIBRARY SERVICES	1,434.37
NBAZ - Warrant Clearing Account	Check	1136357	08/13/25	Accounts Payable	BRODY KELEPOLO	529.20
NBAZ - Warrant Clearing Account	Check	1136358	08/13/25	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	500.00
NBAZ - Warrant Clearing Account	Check	1136359	08/13/25	Accounts Payable	LAWSON PRODUCTS INC	64.14
NBAZ - Warrant Clearing Account	Check	1136360	08/13/25	Accounts Payable	LIVCO WATER & SEWER COMPANY HEARTHSTONE	35.90
NBAZ - Warrant Clearing Account	Check	1136361	08/13/25	Accounts Payable	LOWES #24	435.66
NBAZ - Warrant Clearing Account	Check	1136362	08/13/25	Accounts Payable	CANNON MAXWELL MAYER	420.00
NBAZ - Warrant Clearing Account	Check	1136363	08/13/25	Accounts Payable	HUDSON JACK MAYER	117.60
NBAZ - Warrant Clearing Account	Check	1136364	08/13/25	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	1,650.00
NBAZ - Warrant Clearing Account	Check	1136365	08/13/25	Accounts Payable	MISSION UNIFORM & LINEN	183.23
NBAZ - Warrant Clearing Account	Check	1136366	08/13/25	Accounts Payable	NAPA	316.29
NBAZ - Warrant Clearing Account	Check	1136367	08/13/25	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	2,151.99
NBAZ - Warrant Clearing Account	Check	1136368	08/13/25	Accounts Payable	NAVAJO WESTERNERS	230.60
NBAZ - Warrant Clearing Account	Check	1136369	08/13/25	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	52.47
NBAZ - Warrant Clearing Account	Check	1136370	08/13/25	Accounts Payable	O'REILLY AUTO PARTS	346.22
NBAZ - Warrant Clearing Account	Check	1136371	08/13/25	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	675.00
NBAZ - Warrant Clearing Account	Check	1136372	08/13/25	Accounts Payable	OVERDRIVE INC	1,454.55
NBAZ - Warrant Clearing Account	Check	1136373	08/13/25	Accounts Payable	PERFECT PRINTZ LLC	244.75
NBAZ - Warrant Clearing Account	Check	1136374	08/13/25	Accounts Payable	PHIL STRATTON ELECTRIC IN	12,165.00
NBAZ - Warrant Clearing Account	Check	1136375	08/13/25	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	1,164.21
NBAZ - Warrant Clearing Account	Check	1136376	08/13/25	Accounts Payable	ROBERT CRAIG POLLOCK	63.56
NBAZ - Warrant Clearing Account	Check	1136377	08/13/25	Accounts Payable	PUBLIC SAFETY CANCER INSURANCE	1,150.00
NBAZ - Warrant Clearing Account	Check	1136378	08/13/25	Accounts Payable	QUILL CORP	3,433.56
NBAZ - Warrant Clearing Account	Check	1136379	08/13/25	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	10,500.00
NBAZ - Warrant Clearing Account	Check	1136380	08/13/25	Accounts Payable	REDW LLC	4,185.50
NBAZ - Warrant Clearing Account	Check	1136381	08/13/25	Accounts Payable	RUSH TRUCK CENTER	3,827.53
NBAZ - Warrant Clearing Account	Check	1136382	08/13/25	Accounts Payable	SECURUS TECHNOLOGIES INC	995.67
NBAZ - Warrant Clearing Account	Check	1136383	08/13/25	Accounts Payable	SIERRA PROPANE	201.21
NBAZ - Warrant Clearing Account	Check	1136384	08/13/25	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	360.41
NBAZ - Warrant Clearing Account	Check	1136385	08/13/25	Accounts Payable	SONORA QUEST LABORATORIES	175.49
NBAZ - Warrant Clearing Account	Check	1136386	08/13/25	Accounts Payable	SOUTHWEST RUBBER & SUPPLY CO INC	2,474.27
NBAZ - Warrant Clearing Account	Check	1136387	08/13/25	Accounts Payable	SPARKLETT'S WATER	1,198.70
NBAZ - Warrant Clearing Account	Check	1136388	08/13/25	Accounts Payable	ST JOHNS CITY	2,529.82
NBAZ - Warrant Clearing Account	Check	1136389	08/13/25	Accounts Payable	KENADEE BELL STALEY	125.00
NBAZ - Warrant Clearing Account	Check	1136390	08/13/25	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	720.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136391	08/13/25	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	115.75
NBAZ - Warrant Clearing Account	Check	1136392	08/13/25	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	40,835.73
NBAZ - Warrant Clearing Account	Check	1136393	08/13/25	Accounts Payable	THE LIBRARY STORE INC	87.74
NBAZ - Warrant Clearing Account	Check	1136394	08/13/25	Accounts Payable	THE POUR STATION	60.71
NBAZ - Warrant Clearing Account	Check	1136395	08/13/25	Accounts Payable	TOWN OF EAGAR	439.70
NBAZ - Warrant Clearing Account	Check	1136396	08/13/25	Accounts Payable	TOWN OF SPRINGVILLE	450.82
NBAZ - Warrant Clearing Account	Check	1136397	08/13/25	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	367.94
NBAZ - Warrant Clearing Account	Check	1136398	08/13/25	Accounts Payable	UNIFIRST CORPORATION	29.22
NBAZ - Warrant Clearing Account	Check	1136399	08/13/25	Accounts Payable	US POSTMASTER	162.00
NBAZ - Warrant Clearing Account	Check	1136400	08/13/25	Accounts Payable	VERIZON WIRELESS	1,576.56
NBAZ - Warrant Clearing Account	Check	1136401	08/13/25	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	48.32
NBAZ - Warrant Clearing Account	Check	1136402	08/13/25	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	276.03
NBAZ - Warrant Clearing Account	Check	1136403	08/13/25	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	325.00
NBAZ - Warrant Clearing Account	Check	1136404	08/13/25	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	50.00
NBAZ - Warrant Clearing Account	Check	1136405	08/13/25	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	506.44
NBAZ - Warrant Clearing Account	Check	1136406	08/13/25	Accounts Payable	WRIGHT EXPRESS FSC WEX	5,591.16
NBAZ - Warrant Clearing Account	Check	1136407	08/13/25	Accounts Payable	WW CLYDE & CO	2,212.11
NBAZ - Warrant Clearing Account	Check	1136408	08/13/25	Accounts Payable	XEROX CORP	66.17
NBAZ - Warrant Clearing Account	Check	1136409	08/13/25	Accounts Payable	ZION ENTERPRISES LLC	2,100.00
NBAZ - Warrant Clearing Account	Check	1136410	08/13/25	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	441.84
NBAZ - Warrant Clearing Account	Check	1136411	08/13/25	Accounts Payable	ZION ENTERPRISES LLC	800.00
NBAZ - Warrant Clearing Account	Check	1136412	08/13/25	Accounts Payable	ZION ENTERPRISES LLC	500.00
NBAZ - Warrant Clearing Account	Check	1136413	08/13/25	Accounts Payable	ZION ENTERPRISES LLC	800.00
NBAZ - Warrant Clearing Account	Check	1136414	08/14/25	Accounts Payable	CRAIG TSOSIE	725.70
NBAZ - Warrant Clearing Account	Check	1136415	08/14/25	Accounts Payable	WHITE MOUNTAIN APACHE TRIBE	600.00
NBAZ - Warrant Clearing Account	Check	1136416	08/18/25	Accounts Payable	ALTON JOE SHEPHERD	757.80
NBAZ - Warrant Clearing Account	Check	1136417	08/18/25	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	146.51
NBAZ - Warrant Clearing Account	Check	1136418	08/19/25	Accounts Payable	JESSE ADAMS	13.96
NBAZ - Warrant Clearing Account	Check	1136419	08/19/25	Accounts Payable	LUCINDA L ATTAKAI	302.40
NBAZ - Warrant Clearing Account	Check	1136420	08/19/25	Accounts Payable	LUCINDA A BALOO	12.33
NBAZ - Warrant Clearing Account	Check	1136421	08/19/25	Accounts Payable	DERRICK ALAN BEGAY	98.00
NBAZ - Warrant Clearing Account	Check	1136422	08/19/25	Accounts Payable	GLORIA BOWMAN	4.00
NBAZ - Warrant Clearing Account	Check	1136423	08/19/25	Accounts Payable	DEVIN BROWN	173.03
NBAZ - Warrant Clearing Account	Check	1136424	08/19/25	Accounts Payable	ELIZABETH A CASTILLO	35.85
NBAZ - Warrant Clearing Account	Check	1136425	08/19/25	Accounts Payable	PAUL HANCOCK	1,776.32
NBAZ - Warrant Clearing Account	Check	1136426	08/19/25	Accounts Payable	LETA HONNIE	115.92
NBAZ - Warrant Clearing Account	Check	1136427	08/19/25	Accounts Payable	NATASHA NELSON MCCASKILL	45.28
NBAZ - Warrant Clearing Account	Check	1136428	08/19/25	Accounts Payable	REITA MOORE	66.26

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136429	08/19/25	Accounts Payable	TOBIE KLISEN OVERSON	96.71
NBAZ - Warrant Clearing Account	Check	1136430	08/19/25	Accounts Payable	PAYTTAN SNYDER	761.15
NBAZ - Warrant Clearing Account	Check	1136431	08/19/25	Accounts Payable	JEFF SODERQUIST	342.00
NBAZ - Warrant Clearing Account	Check	1136432	08/19/25	Accounts Payable	KOLE SODERQUIST	137.00
NBAZ - Warrant Clearing Account	Check	1136433	08/19/25	Accounts Payable	MARLENE A TSOSIE	344.40
NBAZ - Warrant Clearing Account	Check	1136434	08/19/25	Accounts Payable	JOYCLYNN WHITING	390.45
NBAZ - Warrant Clearing Account	Check	1136435	08/19/25	Accounts Payable	DERRICK YAZZIE	98.00
NBAZ - Warrant Clearing Account	Check	1136436	08/19/25	Accounts Payable	JAY YELLOWHORSE	811.94
NBAZ - Warrant Clearing Account	Check	1136437	08/20/25	Accounts Payable	24 HOUR GAS-N-GO	40.99
NBAZ - Warrant Clearing Account	Check	1136438	08/20/25	Accounts Payable	ALLEGRA	4,644.11
NBAZ - Warrant Clearing Account	Check	1136439	08/20/25	Accounts Payable	ALPINE WATER AND SANITARY	83.49
NBAZ - Warrant Clearing Account	Check	1136440	08/20/25	Accounts Payable	ALSCO INC	1,690.84
NBAZ - Warrant Clearing Account	Check	1136441	08/20/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	4,968.98
NBAZ - Warrant Clearing Account	Check	1136442	08/20/25	Accounts Payable	AMERICAN JAIL ASSOCIATION	475.00
NBAZ - Warrant Clearing Account	Check	1136443	08/20/25	Accounts Payable	APACHE COUNTY	70.06
NBAZ - Warrant Clearing Account	Check	1136444	08/20/25	Accounts Payable	APACHE COUNTY 4-H LEADERS COUNCIL	1,000.00
NBAZ - Warrant Clearing Account	Check	1136445	08/20/25	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	1,000.00
NBAZ - Warrant Clearing Account	Check	1136446	08/20/25	Accounts Payable	ASHTONS REPAIR INC	92.97
NBAZ - Warrant Clearing Account	Check	1136447	08/20/25	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	5,954.11
NBAZ - Warrant Clearing Account	Check	1136448	08/20/25	Accounts Payable	AVIX ACCOUNTING	633.07
NBAZ - Warrant Clearing Account	Check	1136449	08/20/25	Accounts Payable	AZ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	175.00
NBAZ - Warrant Clearing Account	Check	1136450	08/20/25	Accounts Payable	AZ COUNTIES INSURANCE POOL	63,626.75
NBAZ - Warrant Clearing Account	Check	1136451	08/20/25	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,405.00
NBAZ - Warrant Clearing Account	Check	1136452	08/20/25	Accounts Payable	AZ DEPT OF TRANSPORTATION	10.00
NBAZ - Warrant Clearing Account	Check	1136453	08/20/25	Accounts Payable	AZ DEPT OF TRANSPORTATION	10.00
NBAZ - Warrant Clearing Account	Check	1136454	08/20/25	Accounts Payable	AZ DEPT OF TRANSPORTATION	10.00
NBAZ - Warrant Clearing Account	Check	1136455	08/20/25	Accounts Payable	AZ DEPT OF TRANSPORTATION	10.00
NBAZ - Warrant Clearing Account	Check	1136456	08/20/25	Accounts Payable	AZ DEPT OF TRANSPORTATION	10.00
NBAZ - Warrant Clearing Account	Check	1136457	08/20/25	Accounts Payable	AZ DEPT OF TRANSPORTATION	10.00
NBAZ - Warrant Clearing Account	Check	1136458	08/20/25	Accounts Payable	AZ DEPT OF TRANSPORTATION	10.00
NBAZ - Warrant Clearing Account	Check	1136459	08/20/25	Accounts Payable	AZ DEPT OF TRANSPORTATION	10.00
NBAZ - Warrant Clearing Account	Check	1136460	08/20/25	Accounts Payable	BACKWOODS TEES	831.89
NBAZ - Warrant Clearing Account	Check	1136461	08/20/25	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	149.67
NBAZ - Warrant Clearing Account	Check	1136462	08/20/25	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	1,131.25
NBAZ - Warrant Clearing Account	Check	1136463	08/20/25	Accounts Payable	SARAH MAE BEGAY	180.00
NBAZ - Warrant Clearing Account	Check	1136464	08/20/25	Accounts Payable	BIG STATE INDUSTRIAL SUPPLY INC	359.92
NBAZ - Warrant Clearing Account	Check	1136465	08/20/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	688.97
NBAZ - Warrant Clearing Account	Check	1136466	08/20/25	Accounts Payable	BURNHAM - IFP LLC	1,313.10
NBAZ - Warrant Clearing Account	Check	1136466	08/20/25	Accounts Payable	CDW GOVERNMENT LLC	1,166.66

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136467	08/20/25	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	419.50
NBAZ - Warrant Clearing Account	Check	1136468	08/20/25	Accounts Payable	CENTRAL ARIZONA SUPPLY	389.49
NBAZ - Warrant Clearing Account	Check	1136469	08/20/25	Accounts Payable	CHANGEPOINT INTEGRATED HEALTH	8,324.04
NBAZ - Warrant Clearing Account	Check	1136470	08/20/25	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	615.47
NBAZ - Warrant Clearing Account	Check	1136471	08/20/25	Accounts Payable	DAVIS TRUE VALUE HARDWARE	17.45
NBAZ - Warrant Clearing Account	Check	1136472	08/20/25	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	549.85
NBAZ - Warrant Clearing Account	Check	1136473	08/20/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	135.04
NBAZ - Warrant Clearing Account	Check	1136474	08/20/25	Accounts Payable	DELL COMPUTER CORPORATION	5,532.29
NBAZ - Warrant Clearing Account	Check	1136475	08/20/25	Accounts Payable	DEMCO INC	162.06
NBAZ - Warrant Clearing Account	Check	1136476	08/20/25	Accounts Payable	DESERT MOUNTAIN CORPORATION	15,649.00
NBAZ - Warrant Clearing Account	Check	1136477	08/20/25	Accounts Payable	PJ E EDWARDS-RAY	100.00
NBAZ - Warrant Clearing Account	Check	1136478	08/20/25	Accounts Payable	EMPIRE MACHINERY	3,562.32
NBAZ - Warrant Clearing Account	Check	1136479	08/20/25	Accounts Payable	FERRELLGAS	55.09
NBAZ - Warrant Clearing Account	Check	1136480	08/20/25	Accounts Payable	FLEET PRIDE	24.97
NBAZ - Warrant Clearing Account	Check	1136481	08/20/25	Accounts Payable	FRONTIER	4,851.19
NBAZ - Warrant Clearing Account	Check	1136482	08/20/25	Accounts Payable	FRONTIER	351.61
NBAZ - Warrant Clearing Account	Check	1136483	08/20/25	Accounts Payable	FRONTIER	352.54
NBAZ - Warrant Clearing Account	Check	1136484	08/20/25	Accounts Payable	FRONTIER	185.29
NBAZ - Warrant Clearing Account	Check	1136485	08/20/25	Accounts Payable	FRONTIER	120.89
NBAZ - Warrant Clearing Account	Check	1136486	08/20/25	Accounts Payable	FRONTIER	186.68
NBAZ - Warrant Clearing Account	Check	1136487	08/20/25	Accounts Payable	FRONTIER	346.14
NBAZ - Warrant Clearing Account	Check	1136488	08/20/25	Accounts Payable	FRONTIER	740.00
NBAZ - Warrant Clearing Account	Check	1136489	08/20/25	Accounts Payable	GILA BROADBAND	38.89
NBAZ - Warrant Clearing Account	Check	1136490	08/20/25	Accounts Payable	GRAINGER	1,040.10
NBAZ - Warrant Clearing Account	Check	1136491	08/20/25	Accounts Payable	GREER COMMUNITY FACILITIES	218.40
NBAZ - Warrant Clearing Account	Check	1136492	08/20/25	Accounts Payable	RYDER HADLOCK	51.46
NBAZ - Warrant Clearing Account	Check	1136493	08/20/25	Accounts Payable	JESSICA ANN HAMBLIN	739.96
NBAZ - Warrant Clearing Account	Check	1136494	08/20/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	15.03
NBAZ - Warrant Clearing Account	Check	1136495	08/20/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	101.99
NBAZ - Warrant Clearing Account	Check	1136496	08/20/25	Accounts Payable	HOME DEPOT ACCT 7600	230.75
NBAZ - Warrant Clearing Account	Check	1136497	08/20/25	Accounts Payable	INGRAM LIBRARY SERVICES	16.80
NBAZ - Warrant Clearing Account	Check	1136498	08/20/25	Accounts Payable	BRODY KELEPOLO	75.28
NBAZ - Warrant Clearing Account	Check	1136499	08/20/25	Accounts Payable	LANGUAGE LINE SERVICES INC	1,142.33
NBAZ - Warrant Clearing Account	Check	1136500	08/20/25	Accounts Payable	LAWSON PRODUCTS INC	397.50
NBAZ - Warrant Clearing Account	Check	1136501	08/20/25	Accounts Payable	LB SEPTIC SERVICE	275.00
NBAZ - Warrant Clearing Account	Check	1136502	08/20/25	Accounts Payable	LIMITED JURISDICTION JUDGES ASSOCIATION	335.80
NBAZ - Warrant Clearing Account	Check	1136503	08/20/25	Accounts Payable	MASS TRANSCRIPTIONS	33.60
NBAZ - Warrant Clearing Account	Check	1136504	08/20/25	Accounts Payable	CANNON MAXWELL MAVER	487.98
NBAZ - Warrant Clearing Account	Check	1136504	08/20/25	Accounts Payable	HUDSON JACK MAVER	

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136505	08/20/25	Accounts Payable	MCKESSON MEDICAL SURGICAL	543.50
NBAZ - Warrant Clearing Account	Check	1136506	08/20/25	Accounts Payable	MISSION UNIFORM & LINEN	362.06
NBAZ - Warrant Clearing Account	Check	1136507	08/20/25	Accounts Payable	NAPA	535.38
NBAZ - Warrant Clearing Account	Check	1136508	08/20/25	Accounts Payable	NATIONAL INSTITUTE FOR JAIL OPERATIONS	1,845.00
NBAZ - Warrant Clearing Account	Check	1136509	08/20/25	Accounts Payable	NATIONAL JUDGES ASSOCIATION	300.00
NBAZ - Warrant Clearing Account	Check	1136510	08/20/25	Accounts Payable	NAVAJO SANITATION INC	78.28
NBAZ - Warrant Clearing Account	Check	1136511	08/20/25	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	1,792.20
NBAZ - Warrant Clearing Account	Check	1136512	08/20/25	Accounts Payable	NAVAJO WESTERNERS	21.59
NBAZ - Warrant Clearing Account	Check	1136513	08/20/25	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	17,726.98
NBAZ - Warrant Clearing Account	Check	1136514	08/20/25	Accounts Payable	O'REILLY AUTO PARTS	8.72
NBAZ - Warrant Clearing Account	Check	1136515	08/20/25	Accounts Payable	ORKIN PEST CONTROL	132.50
NBAZ - Warrant Clearing Account	Check	1136516	08/20/25	Accounts Payable	PAGE STEEL	709.44
NBAZ - Warrant Clearing Account	Check	1136517	08/20/25	Accounts Payable	PERFECT PRINTZ LLC	210.58
NBAZ - Warrant Clearing Account	Check	1136518	08/20/25	Accounts Payable	QUILL CORP	1,157.78
NBAZ - Warrant Clearing Account	Check	1136519	08/20/25	Accounts Payable	RELIABLE BACKGROUND SCREENING	502.45
NBAZ - Warrant Clearing Account	Check	1136520	08/20/25	Accounts Payable	RHINEHART OIL CO	4,734.03
NBAZ - Warrant Clearing Account	Check	1136521	08/20/25	Accounts Payable	RICOH USA INC	25.52
NBAZ - Warrant Clearing Account	Check	1136522	08/20/25	Accounts Payable	ROBERTS TIRE SALES INC	16,270.87
NBAZ - Warrant Clearing Account	Check	1136523	08/20/25	Accounts Payable	SAFEWAY INC	228.67
NBAZ - Warrant Clearing Account	Check	1136524	08/20/25	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	350.00
NBAZ - Warrant Clearing Account	Check	1136525	08/20/25	Accounts Payable	SANOFI PASTEUR INC	1,576.82
NBAZ - Warrant Clearing Account	Check	1136526	08/20/25	Accounts Payable	SECURUS TECHNOLOGIES INC	309.16
NBAZ - Warrant Clearing Account	Check	1136527	08/20/25	Accounts Payable	SEM APPLICATIONS INC	138.00
NBAZ - Warrant Clearing Account	Check	1136528	08/20/25	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	216.81
NBAZ - Warrant Clearing Account	Check	1136529	08/20/25	Accounts Payable	SPARKLETTTS WATER	71.84
NBAZ - Warrant Clearing Account	Check	1136530	08/20/25	Accounts Payable	SPARKLETTTS WATER	1,792.23
NBAZ - Warrant Clearing Account	Check	1136531	08/20/25	Accounts Payable	SPARKLETTTS WATER	71.44
NBAZ - Warrant Clearing Account	Check	1136532	08/20/25	Accounts Payable	ST JOHNS EMERGENCY SERVICES	1,244.97
NBAZ - Warrant Clearing Account	Check	1136533	08/20/25	Accounts Payable	KENADEE BELL STALEY	225.00
NBAZ - Warrant Clearing Account	Check	1136534	08/20/25	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	25.00
NBAZ - Warrant Clearing Account	Check	1136535	08/20/25	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	19,009.90
NBAZ - Warrant Clearing Account	Check	1136536	08/20/25	Accounts Payable	DALE SHAWN TAYLOR	12,500.00
NBAZ - Warrant Clearing Account	Check	1136537	08/20/25	Accounts Payable	THE POUR STATION	26.02
NBAZ - Warrant Clearing Account	Check	1136538	08/20/25	Accounts Payable	TRANE US INC	903.00
NBAZ - Warrant Clearing Account	Check	1136539	08/20/25	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1136540	08/20/25	Accounts Payable	UNITED PARCEL SERVICE	25.00
NBAZ - Warrant Clearing Account	Check	1136541	08/20/25	Accounts Payable	US POSTMASTER	4,000.67
NBAZ - Warrant Clearing Account	Check	1136542	08/20/25	Accounts Payable	VALLEY AUTO PARTS	53.68

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136543	08/20/25	Accounts Payable	VALLEY IMAGING SOLUTIONS	668.92
NBAZ - Warrant Clearing Account	Check	1136544	08/20/25	Accounts Payable	VERIZON WIRELESS	1,257.76
NBAZ - Warrant Clearing Account	Check	1136545	08/20/25	Accounts Payable	WAGNER EQUIPMENT CO	1,092.67
NBAZ - Warrant Clearing Account	Check	1136546	08/20/25	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	154.38
NBAZ - Warrant Clearing Account	Check	1136547	08/20/25	Accounts Payable	CHARLES GARRETT WHITING	235.20
NBAZ - Warrant Clearing Account	Check	1136548	08/20/25	Accounts Payable	ANTONIA WOOD	121.15
NBAZ - Warrant Clearing Account	Check	1136549	08/20/25	Accounts Payable	WW CLYDE & CO	2,749.59
NBAZ - Warrant Clearing Account	Check	1136550	08/20/25	Accounts Payable	FRONTIER	931.28
NBAZ - Warrant Clearing Account	Check	1136551	08/20/25	Accounts Payable	GOLIGHTLY TIRE	12,642.41
NBAZ - Warrant Clearing Account	Check	1136552	08/20/25	Accounts Payable	JJ KELLER & ASSOCIATES	709.15
NBAZ - Warrant Clearing Account	Check	1136553	08/20/25	Accounts Payable	LOWES #24	293.42
NBAZ - Warrant Clearing Account	Check	1136554	08/20/25	Accounts Payable	NAPA	164.92
NBAZ - Warrant Clearing Account	Check	1136555	08/20/25	Accounts Payable	OFFICE DEPOT (ODP)	370.04
NBAZ - Warrant Clearing Account	Check	1136556	08/20/25	Accounts Payable	PERFECT PRINTZ LLC	241.42
NBAZ - Warrant Clearing Account	Check	1136557	08/20/25	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	4,422.10
NBAZ - Warrant Clearing Account	Check	1136558	08/20/25	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	1,178.48
NBAZ - Warrant Clearing Account	Check	1136559	08/20/25	Accounts Payable	NAVAJO WESTERNERS	55.08
NBAZ - Warrant Clearing Account	Check	1136561	08/21/25	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	133.12

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

8/25/25 [Signature]

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

Request approval of minutes dated August 18, 2025.

BOS Meeting Date 9/2/2025

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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 \_\_\_\_\_

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS' MEETING  
August 18, 2025  
St. Johns, Arizona

Present were, Chairman Nelson Davis, Vice Chairman Joe Shirley, Jr. and Supervisor Alton Joe Shepherd. Also present, Ryan Patterson Clerk of the Board/Manager, County Attorney Jasmine Blackwater-Nygren and Chief Deputy County Attorney Chris Resare.

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

Matt Fish gave the invocation.

Rita Vaughn led the Pledge of Allegiance.

Chairman Davis called for the Library District items.

Kim Cole Health Director, requested approval of Intergovernmental Agreement Amendment #1 with Pima County for medical examiner services, effective July 1, 2025 and has been budgeted for FY26. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Kim Cole Health Director, requested approval of the Title V Maternal and Child Health Healthy Arizona Families Intergovernmental Agreement Contract #CTR076212, effective July 1, 2025, through June 30, 2030. This grant combines Maternal Child Health and Family Planning services in the amount of \$91,587 and Public Health Improvement in the amount of \$48,799 per fiscal year, and was budgeted for in FY26. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Kim Cole, Health Director, requested approval of the contract with Alena Thompson, FNP, to provide reproductive health services at the St. Johns and Round Valley Clinics once a quarter and this expense has been budgeted for in FY26. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Kim Cole, Health Director, requested approval of Request for Proposal Contract Amendment for Health Start Program Contract No. CTR050593 Amendment No. 5, that extends the current contract through September 30, 2025, in the amount of \$33,500. This has been budgeted for in FY26. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Kim Cole, Health Director, requested approval to eliminate the positions of Program Coordinator II (Range 34) and Health Educator II (Range 26) and create the position of Program Coordinator III (Range 39) and this request will not increase the FY26 budget. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Davis called for the regular agenda items.

Mr. Patterson, on behalf of the Finance Department, requested approval of the 2025-2026 Tax Levy for all County jurisdictions. **Mr. Shepherd moved approval, seconded by Mr. Shirley.**  
Vote was unanimous.

Dylan Brown, Snyder & Brown CPAs, PLLC, presented submission of the 2022 Audit Report.  
No action was needed or taken.

Brian Hounshell, Emergency Management Director provided a presentation on the 2025 Oak Ridge Fire. No action was needed or taken.

Mr. Patterson requested approval of Consent Agenda Consent Agenda items A-I and recommended approval. **Mr. Shepherd moved approval of consent items A-I, seconded by Mr. Shirley.** Vote was unanimous. County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between June 25, 2025, to August 7, 2025. Demands are payments made, or to be made, by the County. Payee Amount  
CHAPMAN FORD LLC 38,491.87 NAVAJO COUNTY 6,000.00 TANNER MATERIALS COMPANY LLC 27,626.77 HIGH DESERT TRAILER SALES OF AZ INC 19,260.00 COURTESY CHEVROLET 72,262.75 DOUGLAS LANCE PEARCE 1,092.00 KAYLIE MARIE PETERSON 1,688.00 JAY YELLOWHORSE 2,129.07 APACHE COUNTY HSA 7,416.05 APACHE COUNTY MEDICAL 215,736.78 APACHE COUNTY TAX WITHHOLDING 201,607.97 ASRS LEGACY EORP 9,722.06 AZ STATE RETIREMENT SYSTEM 142,701.98 COLONIAL LIFE AND ACCIDENT INS 1,024.86 CORRECTIONS OFFICER RET PLAN 13,594.65 CORRECTIONS OFFICER RETIREMENT PLAN 5201,032.60 EORP LEGACY 4,944.81 NATIONWIDE 6,320.14 NATIONWIDE RETIREMENT SOL EODCRS 1,484.93 NATIONWIDE TRUST FSB 3,081.58 PUBLIC SAFETY PERSONNEL 401 12,376.54 PUBLIC SAFETY SHERIFF RET 15,326.55 SUPPORT PAYMENT CLEARINGHOUSE 1,573.26 4IMPRINT 5,644.30 ADVANCED CORRECTIONAL HEALTHCARE INC 1,194.24 AMAZON CAPITAL SERVICE INC 20,498.57 AMIGO CHEVROLET 11,250.24 AZLGEBT 820,837.11 BRAD HALL & ASSOCIATES INC 36,953.62 CANDLEWOOD SUITES TUCSON 1,445.40 CHARM-TEX 3,848.40 CLARK TRUCK EQUIPMENT COMPANY INC 2,206.61 John Lucas COMMUNITY BROADBAND ADVOCATES LLC 10,575.00 CREATIVE MULTIMEDIA INC (CMI) 39,802.50 DECISION INSIGHT INFORMATION GROUP US INC 1,082.15 DELL COMPUTER CORPORATION 24,985.18 CASSEY RAE DREW 1,512.50 EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC 4,139.17 FUTURE TIRE 1,355.50 HI TECH WINDSHIELD & GLASS CO 6,891.66 HILLYARD/FLAGSTAFF 1,561.04 HOME DEPOT ACCT 7600 5,485.23 HOME DEPOT ACCT 4118 1,834.45 LESUEUR ADVANCE AUTOMOTIVE LLC 2,487.35 LOFTIN EQUIPMENT COMPANY INC 1,470.20 ELIZABETH MOORE 7,000.00 MULTICARD 3,047.40 NAPA 14,873.35 NAVAJO TRIBAL UTILITY AUTHORITY 2,219.16 NEWMAN SIGNS INC 3,063.81 DALE P NIELSON 1,442.60 NORTHERN ARIZONA COUNCIL OF GOVERNMENT – NACOG 10,000.00 NORTHLAND

PIONEER COLLEGE 350,000.00 NTUA WIRELESS, LLC 5,220.02 O'REILLY AUTO PARTS 4,863.45 PACIFIC PONDEROSA CO INC 51,830.05 PHIL STRATTON ELECTRIC IN 1,315.00 PIMA COUNTY MEDICAL 25,000.00 QUALITY CARQUEST 1,496.21 QUALITY EMULSIONS LLC 101,062.30 QUILL CORP 5,684.25 RUSH TRUCK CENTER 2,823.78 SAFELITE AUTO GLASS 1,587.61 SECURUS TECHNOLOGIES INC 1,378.12 SHOW LOW FORD INC 4,244.42 SOUTHERN TIRE MART LLC 2,068.48 ST JOHNS CITY 9,563.49 STAN'S DIESEL AND PERFORMANCE 3,055.00 TOWN OF EAGAR 15,368.54 TOWN OF SPRINGVILLE 7,981.82 TRINITY SERVICES GROUP INC 17,510.40 VERIZON WIRELESS 4,276.46 ADVANCED CORRECTIONAL HEALTHCARE INC 48,530.42 NATIONAL BANK 24,026.66 NATIONAL BANK OF ARIZONA 30402,045.70 CENGAGE LEARNING INC 5,142.35 LAYTON A DICKERSON 2,300.00 CASSEY RAE DREW 1,012.50 EMPIRE MACHINERY 31,818.06 HILL YARD/FLAGSTAFF 1,340.15 HOME DEPOT ACCT 7600 1,261.35 NAVOPACHE ELECTRIC COOPERATIVE 4,954.88 OVERDRIVE INC 1,583.07 REDW LLC 22,500.00 SMITH BAGLEY INC DBA CELLULAR ONE NE AZ 1,707.41 ST JOHNS CITY 2,725.67 STANTEC CONSULTING SERVICES 7,054.53 TARTAN OIL LLC (FORMER NAME: SARATOGA) 20,564.86 UNITED RENTALS 2,790.24 WOODLAND BUILDING CENTER C/O NATIONS BEST 3,311.19 WRIGHT EXPRESS FSC WEX 6,126.80 AMAZON CAPITAL SERVICES INC 1,301.11 ASHTONS REPAIR INC 1,307.77 AZ ASSN OF COUNTY SCHOOL SUPERINTENDENTS 3,424.00 BREWER LAW OFFICE PLLC 10,500.00 COMMNET WIRELESS 1,900.00 EBSCO SUBSCRIPTION SERVICES/KWIKBOOST LLC 1,960.54 FARONICS TECHNOLOGIES USA INC 2,625.00 INFINITY COMMUNICATIONS & CONSULTING INC 5,000.00 INFOUSA MARKETING INC (DATA AXLE INC) 1,150.07 DENNISE L JONES 4,262.50 KARPEL COMPUTER SYSTEMS INC 2,945.70 LEXIPOL LLC 1,100.78 R JOHN R JOHN LEE ATTORNEY AT LAW 10,500.00 THE AARONS COMPANY LLC 3,000.00 THOMSON REUTERS WEST 1,545.66 TYLER TECHNOLOGIES INC 14,631.79 CHRISTOPHER SAMUEL RESARE 1,000.00 JAY YELLOWHORSE 1,034.50 BAILEY HESSON 1,960.20 CHRISTOPHER R PADILLA 1,255.40 APACHE COUNTY YOUTH COUNCIL 10,000.00 ARIZONA ELEVATOR SOLUTIONS INC 3,456.52 AZ COUNTIES WORKERS COMPENSATION PLAN 133,851.42 AZ SUPREME COURT 7,500.00 BURNHAM - IFP LLC 2,200.00 CORDANT HEALTH SOLUTIONS 1,116.57 COWBOY UP HAY AND RANCH SUPPLY 1,453.19 CRESCENT ELECTRIC SUPPLY CO 2,192.90 REDACTED 1,536.26 EMPIRE MACHINERY 3,424.64 KLINT HEAP 1,390.75 REDACTED 4,910.47 KIMBALL EQUIPMENT COMPANY 2,335.82 REDACTED 2,500.00 MOUNTAIN COMFORT HEATING AND COOLING 1,050.00 NAVOPACHE ELECTRIC COOPERATIVE 2,702.37 PEAK FORENSIC PSYCHOLOGY 2,500.00 POLARIS PHARMACY SERVICES OF WARRINGTON LLC 3,949.69 QUALITY EMULSIONS LLC 20,093.45 REDW LLC 6,009.50 VERIZON WIRELESS 1,484.53 ADVANCED CORRECTIONAL HEALTHCARE INC 1,563.75 AMAZON CAPITAL SERVICES INC 3,717.50 AMIGOS LIBRARY SERVICES 2,000.00 AZ COUNTIES INSURANCE POOL 500,145.00 BAUMAN HOME AND AUTO INC (CARQUEST) 1,380.46 BRAD HALL & ASSOCIATES INC 20,032.74 CONTINUANT INC 1,385.22 CASSEY RAE DREW 1,208.62 ELECTION SYSTEMS AND SOFTWARE 47,176.44 FLAKE LEGAL PLLC 10,500.00 GREER COMMUNITY FACILITIES 1,040.10 GREER COMMUNITY FACILITIES 1,040.10 HAMBLIN LAW OFFICE PLC 10,500.00 LSQ GROUP HOLDINGS LLC 8,514.90 NAVOPACHE ELECTRIC COOPERATIVE 13,945.75 OCLC INC 4,490.79 RHINEHART OIL

CO 6,405.85 RW BILLBOARD ADVERTISING 4,050.00 SAFELITE AUTO GLASS 1,887.20 SANDERS UNIFIED SCHOOL DISTRICT 1,050.00 SCHOOL WEBMASTERS LLC & CIVIC WEBMASTERS 2,574.00 THOMSON REUTERS WEST 1,678.34 APACHE COUNTY FSA1,061.37 APACHE COUNTY HSA 7,416.05 APACHE COUNTY MEDICAL217,781.39 APACHE COUNTY TAX WITHHOLDING 216,373.56 ASRS LEGACY EORP 12,241.23 AZ STATE RETIREMENT SYSTEM 144,466.38 COLONIAL LIFE AND ACCIDENT INS 1,044.18 CORRECTIONS OFFICER RET PLAN 14,078.98 CORRECTIONS OFFICER RETIREMENT PLAN 520 1,032.60 EORP LEGACY 5,686.20 NATIONWIDE 5,358.99 NATIONWIDE RETIREMENT SOL EODCRS 1,484.93 NATIONWIDE TRUST FSB 2,297.07 PUBLIC SAFETY PERSONNEL 401 12,443.66 PUBLIC SAFETY SHERIFF RET17,177.60 SUPPORT PAYMENT CLEARINGHOUSE1,303.26 SAMUEL A WOOD 1,696.80 SAMUEL A WOOD1,185.09 DIMITRI J HERRERA 1,000.45 JAMES LAIR 1,000.45 AMAZON CAPITAL SERVICES INC7,134.42 AZ DEPT OF HEALTH SERVICES 1,455.00 CDW GOVERNMENT LLC 1,141.99 DELL COMPUTER CORPORATION 8,255.73 CASSEY RAE DREW 1,437.50 EMPIRE MACHINERY 208,361.89 FRONTIER 4,919.23 LSQ GROUP HOLDINGS LLC 4,752.96 NAVOPACHE ELECTRIC COOPERATIVE 3,115.58 O'REILLY AUTO PARTS 1,844.93 QUILL CORP 2,005.78 RUSH TRUCK CENTER 1,091.82 ST JOHNS REGIONAL CHAMBER OF COMMERCE 1,000.00 WOODLAND BUILDING CENTER C/O NATIONS BEST 6,096.00 AT&T MOBILITY LLC (FIRSTNET)6,677.30 EKOS4,800.00 PITNEY BOWES 1,039.38 SCORPION HARLEY DAVIDSON 1,137.21 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 1,401.52 KLINT HEAP 1,089.70 WENDY S PETERSON 1,679.12 WAYFAIR LLC 1,692.47 STEPHANIE MCCARTHY 3,821.00 AMAZON CAPITAL SERVICES INC 2,927.22 ANITA ANN BIA 4,374.00 BRAD HALL & ASSOCIATES INC 15,916.94 BURGESS LAW LLC 6,374.25 DESERT MOUNTAIN CORPORATION 11,591.81 EMPIRE MACHINERY 2,775.07 FLEET PRIDE 23,003.65 NAVAJO TRIBAL UTILITY AUTHORITY 4,389.82 O'REILLY AUTO PARTS 1,504.52 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT 1,537.07 AMAZON CAPITAL SERVICES INC 6,976.04 BOB BARKER COMPANY INC 1,838.61 BRAD HALL & ASSOCIATES INC31,232.51 BURNHAM - IFP LLC 2,180.70 CENTER FOR RURAL AMERICAN JUSTICE INC 50,000.00 John Lucas COMMUNITY BROADBAND ADVOCATES LLC 4,450.50 DELL COMPUTER CORPORATION 24,474.10 FLEET PRIDE 8,050.13 FRONTIER4 1,524.17 HEINFELD MEECH AND CO PC 39,600.00 HILLYARD/ FLAGSTAFF1,739.28 INGRAM LIBRARY SERVICES 3,791.65 NAVAJO SANITATION INC 7,565.22 NAVAJO WESTERNERS 1,992.04 NORTH COUNTRY COMMUNITY HEALTH 2,020.00 NTUA WIRELESS, LLC 5,220.02 O'REILLY AUTO PARTS 1,595.90 OVERDRIVE INC 1,074.56 PHIL STRATTON ELECTRIC IN 1,300.00 PROQUEST LLC 1,512.20 QUALITY CARQUEST 1,016.74 QUILL CORP 1,581.89 RHINEHART OIL CO2,682.55 ROBERTS TIRE SALES INC 3,170.91 RUSH TRUCK CENTER 8,440.84 SAN TAN FORD 84,221.36 SOUTHWESTERN COMPANY 1,102.05 TARTAN OIL LLC (FORMER NAME: SARATOGA) 17,036.83 DALE SHAWN TAYLOR 12,500.00 WAGNER EQUIPMENT CO 1,068.36 WW CLYDE & CO 2,548.43 APACHE COUNTY TAX WITHHOLDING 204,472.26 ASRS LEGACY EORP 12,241.23 AZ STATE RETIREMENT SYSTEM 136,137.90 CORRECTIONS OFFICER RET PLAN13,935.66 EORP LEGACY 5,686.20 NATIONWIDE 3,468.25 NATIONWIDE RETIREMENT SOL EODCRS 1,484.93 NATIONWIDE TRUST FSB 2,128.40 PUBLIC SAFETY PERSONNEL 401 12,443.66 PUBLIC SAFETY SHERIFF RET 14,877.34 NATIONAL BANK 32,390.36 NATIONAL BANK OF ARIZONA 2901 4,472.66

DOUGLAS LANCE PEARCE 1,484.70 ALSCO INC 1,417.39 DESERT MOUNTAIN CORPORATION 11,909.71 ELECTION SYSTEMS AND SOFTWARE 3,807.09 RUSH TRUCK CENTER 1,383.28 SALT RIVER PROJECT - SRP – MARS 2,182.00 ADVANCED CORRECTIONAL HEALTHCARE INC 47,735.08 AMAZON CAPITAL SERVICES INC 6,092.99 BAUMAN HOME AND AUTO INC (CARQUEST) 1,428.65 BREWER LAW OFFICE PLLC 10,500.00 BURNHAM - IFP LLC 3,226.20 CDW GOVERNMENT LLC 1,235.64 DELL COMPUTER CORPORATION 10,264.79 DON LUIS ENTERPRISES 1,575.00 CASSEY RAE DREW 1,637.50 GOLIGHTLY TIRE 3,056.68 GREEN MEADOWS FUNERAL HOME LLC 1,566.00 HOME DEPOT ACCT 7600 1,001.29 INLAND KENWORTH INC (FARMINGTON) 1,573.48 DENNISE L JONES 4,675.00 LIBERTY FLAGPOLES 2,355.75 LSQ GROUP HOLDINGS LLC 4,752.96 MCKESSON MEDICAL SURGICAL 8,926.08 MYSIDEWALK INC 17,500.00 DALE P NIELSON 2,056.18 O'REILLY AUTO PARTS 5,415.17 PERFECT PRINTZ LLC 1,212.87 QUILL CORP 3,224.97 SECURUS TECHNOLOGIES INC 1,248.54 THE AARONS COMPANY LLC 3,000.00 THOMSON REUTERS WEST 3,224.01 TRINITY SERVICES GROUP INC 21,696.54

Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated June 29, 2025, July 1, 2025, and July 30, 2025. C. Request approval of a resolution declaring recognition of fallen firefighters and emergency services personnel. Finance Department: D. Request approval of resolutions to designate Ryan Patterson as the Chief Fiscal Officer for FY22. Human Resources: E. Limestone Pit: Request approval to fill the vacant Crusher Operator III position (Range 39) within the salary range. This will not increase the FY26 budget. F. County Attorney's Office: Request approval to end the probation for the Chief Deputy County Attorney based on the terms of the employment offer from the Attorney's Office that included a 3-month probationary period. G. Finance Department: Request approval to adjust the Finance Director salary range to Range 80. Election Department: H. Request approval, based on the recommendation of Democratic Party County Chair, Loren Marshall, determine vacancies exist in the office of precinct committeeman and appoint Steve Christensen for the Springerville precinct, and Gary Weber for the Greer precinct. Community Development: I. Request approval of a Conditional Use Permit (CUP) allowing Michael Meixler with Country Club Properties LLC to develop a 40-unit Recreational Vehicle Park. Property is located adjacent to the former Concho Valley Country Club Golf Course in Concho Valley, AZ (A.P.N.201-71-003A, situated in Section 18, Township 12N, Range 26E). Planning and Zoning Commission recommended approval with conditions on July 10, 2025. Vote was unanimous of Consent Agenda items A-I.

Mr. Patterson requested approval of a liquor license application recommendation for Keith Brian Turner, Concho Spring RV Resort located at 7 County Road Highway 61, Concho Arizona. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Commander Antony Notah, on behalf of the Sheriff's Office, requested approval of Agreement DC-25-001 between Arizona Criminal Justice Commission and the Apache County Sheriff's Office for the Drug, Gang and Violent Crime Control Grant Agreement in the amount of \$182,811.48. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chris Resare, Chief Deputy County Attorney, requested approval of a change of signers on all of the National Bank of Arizona accounts currently held by the Attorney's Office and a change of type of account for the Bad Check Program account. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chris Resare, Chief Deputy County Attorney, requested approval of FY2026 Victim Compensation Grant #VC-26-001 from the Arizona Criminal Justice Commission. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson presented the item for consideration of action to recess to executive session pursuant to A.R.S. §38-431.03(A)(3) legal advice: the Board of Supervisors duties and responsibilities concerning the applications for the position of County Engineer. **Mr. Shepherd moved to go into executive session, seconded by Mr. Shirley.** Vote was unanimous.

Executive session was held.

Chairman Davis called to resume the regular meeting. **Mr. Shirley moved to come out of executive session, seconded by Mr. Shepherd.** Vote was unanimous.

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

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

Approved this 2<sup>nd</sup> day of September 2025.

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Nelson Davis  
Chairman of the Board

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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)

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

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

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

Request approval to amend the 2025-2026 Tax Levy resolution.

BOS Meeting Date 9/2/2025

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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  
RESOLUTION SETTING FY2025-2026 TAX LEVIES AND RATES

TAX AUTHORITY NUMBER	RESOLUTION NO.	FY26 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY25 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2024/2025	RATE % INCREASE (DECREASE) 2025/2026
<b>APACHE COUNTY</b>							
02000	Primary:	0.7500	480,781,208	3,605,859	0.7179	0.0321	4.47%
02001	County	-	484,327,356	-	-	-	0.00%
	State School Equalization (State Mandated)	-			-	-	-
	Total Primary Rate	<b>0.7500</b>			<b>0.7179</b>	<b>0.0321</b>	<b>4.47%</b>
<b>Secondary:</b>							
52000	General Fund Override	-		-	-	-	-
14900	Library District	0.3308	480,781,208	1,590,424	0.3230	0.0078	2.41%
29999	Public Health District	0.2500	480,781,208	1,201,953	0.2500	-	0.00%
28000	Jail District	0.2000	480,781,208	961,562	0.2000	-	0.00%
28002	Juvenile Jail District	0.1000	480,781,208	480,781	0.1000	-	0.00%
58000	Jr. College Tuition	0.3200	480,781,208	1,538,500	0.2590	0.0610	23.55%
56000	Post Secondary Education	0.1500	480,781,208	721,172	0.1500	-	0.00%
15000	Flood Control	0.0793	213,966,020	169,675	0.0817	(0.0024)	-2.94%
11900	Fire Dist. Assistance	0.1000	480,781,208	480,781	0.1000	-	0.00%
	Total Secondary Rate	<b>1.5301</b>		<b>7,144,849</b>	<b>1.4637</b>	<b>0.0664</b>	<b>4.54%</b>
<b>TOWN OF EAGAR</b>							
04106	Primary	-		-	-	-	0.00%
54106	Secondary	-		-	-	-	0.00%
<b>TOWN OF SPRINGERVILLE</b>							
04103	Primary	-		-	-	-	0.00%
54103	Secondary	-		-	-	-	0.00%
<b>CITY OF ST. JOHNS</b>							
04150	Primary	-		-	-	-	0.00%
54150	Secondary	-		-	-	-	0.00%
<b>ST. JOHNS SCHOOL #1</b>							
07001	Primary	3.5225	36,323,221	1,279,485	3.6246	(0.1021)	-2.82%
57001	Secondary	0.8394	36,323,221	304,897	0.8643	(0.0249)	-2.88%
	(Additional Assistance Override approved 2016)	0.3600	36,323,221	130,764	0.3321	0.0279	8.40%
	(M&O Override Approved 2014)	0.4800	36,323,221	174,351	0.4462	0.0338	7.58%
67001	Class A Bonds	-		-	-	-	0.00%
77001	Class B Bonds	-		-	-	-	0.00%
87001	Adjacent Ways	-		-	-	-	0.00%

APACHE COUNTY  
RESOLUTION SETTING FY2025-2026 TAX LEVIES AND RATES

RESOLUTION NO. \_\_\_\_\_

TAX AUTHORITY NUMBER		FY26 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY25 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2024/2025	RATE % INCREASE (DECREASE) 2025/2026
<b>CONCHO SCHOOL #6</b>							
05606	Primary	5.4937	23,623,606	1,297,810	4.5482	0.9455	20.79%
55006	Secondary	-	-	-	-	-	0.00%
65006	Class A Bonds	-	-	-	-	-	0.00%
75006	Class B Bonds (payable 2009 - 2022)	-	23,623,606	-	0.6467	(0.6467)	0.00%
85006	Adjacent Ways	-	-	-	-	-	0.00%
05806	Type 03 Schools Additional Tax	1.5606	23,623,606	368,670	3.2931	(1.7325)	-52.61%
<b>ALPINE SCHOOL #7</b>							
05007	Primary	3.9112	21,839,176	854,174	3.0253	0.8859	29.28%
55007	Secondary	-	-	-	-	-	0.00%
65007	Class A Bonds	-	-	-	-	-	0.00%
75007	Class B Bonds	-	-	-	-	-	0.00%
85007	Adjacent Ways	-	-	-	-	-	0.00%
05807	Type 03 Schools Additional Tax	0.4582	21,839,176	100,067	0.1970	0.2612	132.59%
<b>WINDOW ROCK SCHOOL #8</b>							
07008	Primary	-	11,034,934	-	-	-	0.00%
57008	Secondary	4.5311	11,034,934	500,004	4.4133	0.1178	2.67%
67008	Class A Bonds	-	-	-	-	-	0.00%
77008	Class B Bonds (payable 2009 - 2022)	-	11,034,934	-	-	-	0.00%
87008	Adjacent Ways	-	-	-	-	-	0.00%
<b>VERNON SCHOOL #9</b>							
05009	Primary	4.0494	22,191,075	898,605	4.6631	(0.6137)	-13.16%
55009	Secondary	-	-	-	-	-	0.00%
65009	Class A Bonds	-	-	-	-	-	0.00%
75009	Class B Bonds	-	-	-	-	-	0.00%
85009	Adjacent Ways	-	-	-	-	-	0.00%
05809	Type 03 Schools Additional Tax	1.5606	22,191,075	346,314	1.5930	(0.0324)	-2.03%
<b>ROUND VALLEY SCHOOL #10</b>							
07010	Primary	2.5759	324,012,192	8,346,230	2.5727	0.0032	0.12%
57010	Secondary (M&O Override approved 2017)	0.3609	324,012,192	1,169,360	0.3574	0.0035	0.98%
67010	Class A Bonds (payable 2009 - 2023)	-	-	-	-	-	0.00%
77010	Class B Bonds (payable 2009 - 2023)	0.5339	324,012,192	1,729,901	0.5464	(0.0125)	-2.29%
87010	Adjacent Ways	-	-	-	-	-	0.00%
07999	Minimum School Tax	-	-	-	-	-	0.00%
<b>SANDERS SCHOOL #18</b>							
07018	Primary	-	14,371,435	-	-	-	0.00%
57018	Secondary	-	-	-	-	-	0.00%
67018	Class A Bonds	-	-	-	-	-	0.00%
77018	Class B Bonds	-	-	-	-	-	0.00%

APACHE COUNTY  
RESOLUTION SETTING FY2025-2026 TAX LEVIES AND RATES

RESOLUTION NO. \_\_\_\_\_

TAX  
AUTHORITY  
NUMBER

87018

Adjacent Ways

FY26 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY25 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2024/2025	RATE % INCREASE (DECREASE) 2025/2026
-		-	-	-	0.00%

APACHE COUNTY  
RESOLUTION SETTING FY2025-2026 TAX LEVIES AND RATES

RESOLUTION NO. \_\_\_\_\_

TAX AUTHORITY NUMBER		FY26 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY25 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2024/2025	RATE % INCREASE (DECREASE) 2025/2026
<b>GANADO SCHOOL #20</b>							
07019	Primary	2.0825	18,681,555	389,043	1.8284	0.2541	13.90%
57019	Secondary	-	-	-	-	-	0.00%
67019	Class A Bonds	-	-	-	-	-	0.00%
77019	Class B Bonds	-	-	-	-	-	0.00%
87019	Adjacent Ways	-	-	-	-	-	0.00%
<b>McNARY SCHOOL #23</b>							
05023	Primary	-	1,183,811	-	-	-	0.00%
55023	Secondary	-	-	-	-	-	0.00%
65023	Class A Bonds	-	-	-	-	-	0.00%
75023	Class B Bonds	-	-	-	-	-	0.00%
85023	Adjacent Ways	-	-	-	-	-	0.00%
05823	Type 03 Schools Additional Tax	-	1,209,264	-	16.6817	(16.6817)	0.00%
<b>CHINLE SCHOOL #24</b>							
07024	Primary	-	4,774,290	-	-	-	0.00%
57024	Secondary	-	-	-	-	-	0.00%
67024	Class A Bonds	-	-	-	-	-	0.00%
77024	Class B Bonds	-	-	-	-	-	0.00%
87024	Adjacent Ways	-	-	-	-	-	0.00%
<b>RED MESA SCHOOL #27</b>							
07027	Primary	3.1212	2,745,911	85,705	31.4695	(28.3483)	-90.08%
57027	Secondary	-	-	-	-	-	0.00%
67027	Class A Bonds	-	-	-	-	-	0.00%
77027	Class B Bonds	-	-	-	-	-	0.00%
87027	Adjacent Ways	-	-	-	-	-	-
<b>CONCHO FIRE DISTRICT</b>							
11603		3.6006	3,956,291	142,450	3.5000	0.1006	2.87%
<b>GREER FIRE DISTRICT</b>							
11604		3.2300	19,507,498	630,092	3.0134	0.2166	7.19%
<b>PUERCO VALLEY FIRE DISTRICT</b>							
11618		3.7500	12,425,574	465,959	3.7500	-	0.00%
<b>GANADO FIRE DISTRICT</b>							
11619		3.6861	18,681,555	688,621	3.5000	0.1861	5.32%
<b>ALPINE FIRE DISTRICT</b>							
11605		2.6400	32,182,383	849,615	2.6400	-	0.00%
<b>VERNON FIRE DISTRICT</b>							
11620		3.7500	20,620,534	773,270	3.7500	-	0.00%
<b>NUTRISO FIRE DISTRICT</b>							
11621		-	-	-	-	-	0.00%
<b>ALPINE SANITARY DISTRICT</b>							
21701		1.8300	7,702,945	140,964	1.8300	(0.0000)	0.00%
<b>ALPINE DOMESTIC WID</b>							
16002		-	-	-	-	-	0.00%
<b>NAVAPACHE HOSPITAL DISTRICT</b>							
10251		-	-	-	-	-	0.00%
<b>OJO BONITO WATER DISTRICT</b>							
16000		-	-	-	-	-	0.00%
<b>VERNON WATER DISTRICT</b>							
16001		0.2772	18,042,183	50,013	0.3035	(0.0263)	-8.67%
<b>LITTLE COLO. SANITARY</b>							
21710		0.6000	141,388,537	848,331	0.6100	(0.0100)	-1.64%
<b>WHITE MOUNTAIN HCD</b>							
10260		-	-	-	-	-	-

APACHE COUNTY  
RESOLUTION SETTING FY2025-2026 TAX LEVIES AND RATES

RESOLUTION NO. \_\_\_\_\_

TAX AUTHORITY NUMBER	NO. APACHE COUNTY HCD NO. ARIZONA VIT NATIVE	FY26 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY25 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2024/2025	RATE % INCREASE (DECREASE) 2025/2026
10270		3.7069	51,608,125	1,913,062	3.5349	0.1720	4.87%
30000		0.0500	360,335,413	180,168	0.0500	-	0.00%
30001		0.0500	51,608,125	25,804	0.0500	-	0.00%
28003	CONCHO COUNTY IMPROVEMENT	85.00	681	57,885	85	-	0.00%
16003	ESCUDILLA MOUNTAIN DWID	250.00	78	19,500	-	-	0.00%

APPROVED: \_\_\_\_\_  
Chairman, Board of Supervisors

ATTEST: \_\_\_\_\_  
Clerk, Board of Supervisors

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Presiding Superior Court Judge, Michael Latham

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

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

Pursuant to A.R.S. §§12-121 & 12-144, the Superior Court requests approval for the appointment of Judge Mike Penrod, as full-time Superior Court Judge Pro Tempore, the appointment shall begin September 2, 2025, and end June 30, 2026. This will not affect the FY2026 budget.

BOS Meeting Date Requested September 2, 2025

---

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

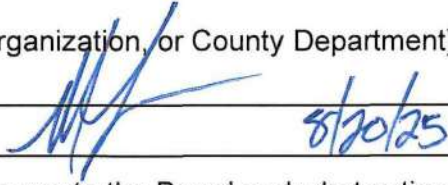
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael Latham, Presiding Judge

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



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

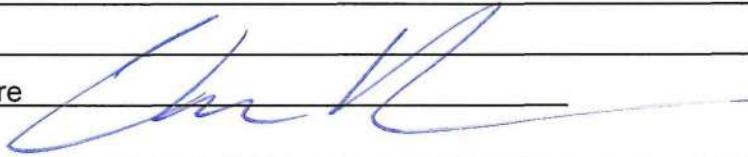
Request approval for the FY26 Fill the Gap Grant Application in the amount of \$23,924. These funds are generated from court fines and fees and set aside for necessary court operations within Apache County. The State regulates these funds and requires this application submission each fiscal year, as well as a final accounting at the end of that fiscal year. The requested amount is within the Court's budget.

BOS Meeting Date Requested September 2, 2025

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_



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

Signature \_\_\_\_\_



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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

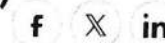
Board Clerk's Initials \_\_\_\_\_

← Back (<https://arizonasupremecourt.submittable.com/submit>)

Emily Boddeker (https://www.submittable.com/help/submitter?orgId=23095)



(<https://www.azcourts.gov/>)



Follow

### Fill the Gap

Purpose: The purpose of the criminal case processing and enforcement improvement fund is to improve the processing of criminal cases in the superior courts and the justice courts and the enforcement of court orders, including the collection of court-ordered fees, fines, penalties, assessments, sanctions and forfeitures. State aid for the courts fund and the local assistance funds provides state aid to the superior court, including the clerk of the superior court, and justice courts for the processing of criminal cases.

Refer to [A.R.S. 12-102](https://www.azleg.gov/ars/12/00102-02.htm), [A.R.S. 41-2421](https://www.azleg.gov/ars/41/02421.htm), [ACJA 5-107](https://www.azleg.gov/ars/41/02421.htm) for more information.

NOTE: This is not an application for Municipal Courts, there is a separate application in the portal for municipal courts.

step Manage Collaborators

EB

What is the name of the court: (required)

Apache County Superior Court

28 / 300 characters

Please enter the court's full name (e.g., Cactus County Superior Court or Town of Cholla City Court)

County (required)

Apache

Your Title: (required)

Finance Coordinator

Your Phone Number: (required)



+1 928 333 6408

Are you the primary contact? (required)

Yes

No

Project Title (required)

Automation

Provide a brief descriptive title for this project.

Project Start Date (required)

07/01/2025

If funding is approved, what is the start date for this project?

Project End Date (required)

06/30/2026

Please indicate the proposed completion date for this project. Keep in mind the time needed to finish the project, process invoices, allow for delays, etc.

Have you applied/will you apply to other funding programs for this project? (required)

Yes

No

The Court's Fill the Gap funds are requested for: (required)

New Project

Continue Project: Time, Money or Additional Staff

GPT #: Reference number if known on continued project

2601FTG001

Budget Information

**Amount of State Fill the Gap funds requested:** (required)

\$

You may request up to the full allocation of state funds for your county as reported to the Superior Court.

**Amount of Local Fill the Gap funds requested (5% set-aside monies)** (required)

\$  USD

Indicate the amount of local (5% set-aside monies) FTG funds, **including any carryover** from the prior year the court is requesting authorization to expend.

**Is this amount more than the court's current available balance?** (required)

Yes

No

**Local Balance (Court Portion):** (required)

\$  USD

Report here your current balance of local (5% set-aside) FTG funds, **including any carryover** from the prior year's disbursement.

**Local Balance Effective (Certified by Local Finance) As Of :** (required)

List the date the local balance above was certified by your local finance office.

**Total Amount of Application Request** (required)

\$  USD

List here the combined total amount of local and state FTG monies requested.

**List other active approved grants for Fill the Gap for this court.**

Include project title, amount of the award, project dates

## Project Information





**Brief Description of Project and Expected Outcomes:** (required)

This request is for automation purposes only. Funding will offset the rising cost of ACAP device fees. This fund does not generate enough revenue to support staffing needs. The Superior Court continues to operate on the same budget as previous years with the ongoing possibility of budget cuts.

Describe the purpose of the project, why it is needed, and the expected results and benefits for the court. Be sure to include a clear connection to the criteria of improving criminal case processing. **NOTE:** For courts with multiple projects, list each individual project, including a descriptor, the expected outcomes and the clear connection between the project and how it addresses the criteria of improving criminal case processing.

**If requesting funds to pay ACAP device fees, the application must state how the court is pro-rating the total ACAP assessment to cover only the portion of ACAP fees applicable to criminal case processing.**

List the project's performance measures: (required)

**B I U**    

Funds requested are strictly for annual ACAP device fees for the Superior Court and Clerk of Court (50% of total annual fee that represents the device usage for processing criminal matters).

List the measurable and/or reportable items that demonstrate how well the project met the expected benefits listed above. Examples are provided below. There should be a measurable performance measure for each expected benefit of the project. Keep in mind that the court will need to report on each performance measure at the close of the project.

AOC staff may modify performance measures if needed and will consult with the court as necessary. Should you have any questions, please feel free to contact us prior to submitting your application.

**Examples of Performance Measures: SMART Format: (specific, measurable, achievable, realistic, timely)**

- Number of files to be purged or cleaned up for the purpose of....
- Report on total hours worked in fiscal year....and dollars expended per position funded by the grant
- Statistical data demonstrating the project's benefit to the court, i.e. case clearance rate FY X compared to FY Y;
- Provide proof of purchase (invoice/receipts) for grant funded (items/services)
- Number of attendees at grant-supported training

**Budget Information**

**Overall Budget Detail\***



14	13			
15	14			
16	15			
17	Total	-	-	23923

\* Please identify:

Department: Superior Court; Justice Court; Clerk of Court

Category: Personnel; Professional Services; Travel; Other Operating; Office Equipment/Furniture; Computer Equipment

Please note: **DO NOT** add any dollar signs (\$) or any alpha characters into the "Amount Requested" column of the table. Insertion of these will result in a misrepresentation of the intended total of the requested amount being submitted by the court.

**LIST IN THIS TABLE EVERYTHING THAT IS INCLUDED IN THE TOTAL FTG PLAN. THE TOTAL AMOUNT OF THIS TABLE MUST MATCH THE AMOUNT ENTERED IN THE "TOTAL AMOUNT OF APPLICATION REQUEST" FIELD ABOVE.**

**Itemized Personnel Detail\***

	A	B	C	D	E
1	-	Department (See options below)	# of Positions	Position Descriptors	Salary & ERE
2	1	N/A			
3	2				
4	3				
5	4				
6	5				
7	6				
8	7				
9	8				
10	9				

\*Please identify:

Department: Superior Court; Justice Court; Clerk of Court

Please note: **DO NOT** add any dollar signs (\$) or any alpha characters into the "# of Positions" or the "Salary & ERE" columns of the table. Insertion of these will result in a misrepresentation of the intended total of the requested amount being submitted by the court.

**INCLUDE HERE THE DETAILED LIST OF POSITIONS SUPPORTED BY THE FTG PLAN. THE TOTAL DOLLAR AMOUNT LISTED IN THIS TABLE MUST MATCH THE TOTAL DOLLAR AMOUNT OF "PERSONNEL" ITEMS LISTED IN THE OVERALL BUDGET ABOVE. ADDITIONALLY, THE TOTAL NUMBER OF POSITIONS LISTED HERE MUST MATCH THE NUMBER OF POSITIONS IDENTIFIED IN THE PROJECT DESCRIPTION ABOVE.**

**Itemized Equipment Detail\***

A	B	C	D
---	---	---	---

3	2	Clerk of Court	ACAP Devices	9134
4	3			
5	4			
6	5			
7	6			
8	7			
9	8			
10	9			
11	10			

Please Identify:

Department: Superior Court; Justice Court; Clerk of Court

Please note: **DO NOT** add any dollar signs (\$) or any alpha characters into the "Amount" column of the table. Insertion of these will result in a misrepresentation of the intended total of the requested amount being submitted by the court.

**INCLUDE HERE THE DETAILED LIST OF EQUIPMENT TO BE PURCHASED OR MAINTAINED BY FTG FUNDS. THE TOTAL DOLLAR AMOUNT LISTED IN THIS TABLE MUST MATCH THE TOTAL DOLLAR AMOUNT OF "EQUIPMENT" ITEMS LISTED IN THE OVERALL BUDGET ABOVE. ADDITIONALLY, THE EQUIPMENT LISTED HERE MUST MATCH THE EQUIPMENT ITEMS IDENTIFIED IN THE PROJECT DESCRIPTION ABOVE.**

### Signatures of Submitting Parties:

The undersigned acknowledge they have reviewed the proposal and it meets with their approval. I certify that this request for funding has been discussed with administrative staff and judicial offices in the county. **All 4 (four) signatures are REQUIRED.**

**NOTE: To sign, submitters will share this application with the Presiding Judge of the County, the Clerk of the Superior Court, the Presiding Justice of the Peace, and the Chair of the Board of Supervisors for their approval. To sign, these individuals, or their designees, simply type their names and dates in the fields provided.**

#### Submitters:

- Use the collaborator feature at the top of the application form to share this application with signatories.
- Alternately, you may save a draft, download that draft and present to all required signatories.
- You would then upload the scanned signed application back into the portal using the upload option below, and then submit for review.

### Instructions for Submitter on Obtaining Board of Supervisors Approval

As a signature from the Chairman of the Board of Supervisors in your county is required for this application, you may screen-print a draft of the application and send it to the Chairman asking for his/her approval and then uploading that approval back into your application as a supporting document. Alternatively you may include a letter of support from the BOS or minutes from the board meeting approving the request, etc. Use the upload option below to add this or other documentation to your application.

### Signature Approval

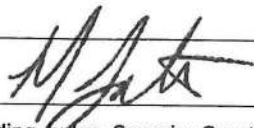
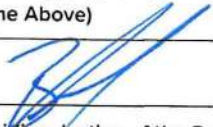


A

B

C

D

1			<i>Anneleth Burnstall</i>	<i>8-19-25</i>
2	Presiding Judge, Superior Court (Type Name Above)	Date	Clerk of the Superior Court (Type Name Above)	Date
3		<i>8-20-25</i>		<i>2/24</i>
4	Presiding Justice of the Peace (Type Name Above)	Date	County Board of Supervisors (Type Name Above)	Date

*Sign here*

**Please upload any supporting documents**

Choose File

Select up to 11 files to attach. No files have been attached yet. You may add 11 more files.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpl, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .aac, .aiff, .flac, .m4a, .mp3, .ogg, .wav, .wma, .3gp, .avi, .flv, .m4v, .mkv, .mov, .mp4, .mpg, .webm, .wmv, .xls, .xlsx, .zip

Examples of supporting documents include minutes or approval from the Board of Supervisors meeting indicating approval and support for funding for the fiscal year identified on the application.

**OBJECTION to the application**

NOTE: Should any of the required signatories not be in agreement with this application for any reason, please state objection here. Include the name, title, and entity objecting to the FTG plan.

**Additional Signatures - Not required**

Should a court need to include any additional signatures per their local policy, you may include those in the table below.

NOTE: These are not required signatures for AOC processing of the application. The required signatures per statute are the ones identified in the signature section above.

**Additional Signatures**

	A	B	C	D
1	Name	Position	Date	
2	1			
3	2			
4	3			
5	4			
6	5			

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Superior Court

Date/Signature:

*MH* *Stabs*

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

Superior Court: Request approval for the FY26 Field Trainer Application in the amount of \$25,000. These funds help cover the salary of the Courts Field Trainer. The State regulates these funds and requires this application submission each fiscal year, as well as a final accounting at the end of that fiscal year. The requested amount is within the Court's budget.

BOS Meeting Date Requested: September 2, 2025

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

*[Handwritten Signature]*

Finance Review:

Signature

*[Handwritten Signature]*

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

← Back (<https://arizonasupremecourt.submittable.com/submit>)

Emily Boddeker ▾ [?](https://www.submittable.com/help/submitter?orgId=23095) (<https://www.submittable.com/help/submitter?orgId=23095>) [?](#)



(<https://www.azcourts.gov/>)



[Follow](#)

## Field Trainer

The Traffic Case Processing Fund is established in [ARS §441-2421 \(K\)](https://www.azleg.gov/ars/41/0242.htm) to administer the Defensive Driving Program and to improve traffic case processing.

A.R.S. § 28-3398 – to administer the Defensive Driving Program and to improve traffic case processing. Funds are available on a matching basis for a countywide Field Trainer position in each county up to a maximum award of \$25,000, for salary, ERE, and other related costs.

Field Trainers provide essential business processing, system support and on-site training for every ACAP limited- and general jurisdiction court. See [Administrative Order No. 2](http://ajinweb/csd/CMU/Grants/TCPF%20-%20AZTEC/AO%20Defensive%20Driving%202000-84.pdf) (<http://ajinweb/csd/CMU/Grants/TCPF%20-%20AZTEC/AO%20Defensive%20Driving%202000-84.pdf>).

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[step](#)  
[Manage Collaborators](#)  
=su

**What is the name of the court:** (required)

28 / 300 characters

Please enter the court's full name (e.g., Cactus County Superior Court or Town of Cholla City Court)

**County** (required)

**Your Title:** (required)

**Your Phone Number:** (required)



+1 928 333 6408

Are you the primary contact? (required)

Yes

No

Project Start Date (required)

07/01/2025

If funding is approved, what is the start date for this project?

Project End Date (required)

06/30/2026

Please indicate the proposed completion date for this project. Keep in mind the time needed to finish the project, process invoices, allow for delays, etc.

Field Trainer Name (required)

First Name (required)

Brittany

Last Name (required)

McNeil

Date of Hire for Field Trainer (required)



## Budget Information

Amount of Field Trainer Funding Requested: (required)

\$ 25,000

USD

Request cannot exceed \$25,000.

Budget Detail (required)



	A	B	C
1	Expenditure Detail	Actual Cost	Requested New Funding
2	Salary	70000	20000
3	ERE	29817.16	5000
4	Other**		
5	Total	99817.16	25000

Enter the actual costs for the position in Column B. Enter the amount the court is requesting for each category in Column C. The total of Requested New Funding in Column C should not exceed \$25,000. Do NOT enter any dollar signs (\$) or alpha characters into the table. Doing so will prevent the table from accurately calculating your totals.

**Other Breakdown\*\***

If costs and requested funding in the table above are included in the "Other\*\*" category, provide a description and cost details for these expenses (i.e., phone, travel, training, etc.).

**Matching Funds Source** (required)

	A	B	C	D
1	Name of Court	Funding Source: General, Local JCEF, MFTG	Committed Funding	Local Balance
2	Superior Court	General Fund	74817.16	
3	Superior Court	TCPF	25000	
4				
5				
6				
7				
8				
9				
10		TOTALS:	99817.16	0

The court must detail the matching funds it has committed to the Field Trainer position, up to the maximum allowable grant of \$25,000. Funds may be committed from general operating accounts, Local JCEF, Municipal Fill the Gap, or any other available sources. For Local JCEF and Municipal FTG, an approval of the Field Trainer application will also constitute an approval to use those JCEF and Muni FTG funds.

For Fill the Gap monies from the Superior and Justice Courts, an approval of the Field Trainer application will serve only as preliminary consideration of those FTG amounts. The court cannot expend those Fill the Gap funds until they are approved in the court's annual FTG

application, which must be filed separately.

Please note: DO NOT add any dollar signs (\$) or any alpha characters into the budget boxes of any tables. Insertion of these will result in a misrepresentation of the intended total of the requested amount being submitted by the court.

Please note: Funding is contingent upon the availability of state funds and the continued annual approval of funding for the field trainer program by the COMMISSION ON TECHNOLOGY (COT

🔴 Invite all the required signatories as collaborators to this form.

Please follow the steps outlined in [this](https://submittable.help/en/articles/3654810-how-can-i-invite-people-to-collaborate-with-me-on-a-submission) (<https://submittable.help/en/articles/3654810-how-can-i-invite-people-to-collaborate-with-me-on-a-submission>) [help video](https://submittable.help/en/articles/3654810-how-can-i-invite-people-to-collaborate-with-me-on-a-submission) (<https://submittable.help/en/articles/3654810-how-can-i-invite-people-to-collaborate-with-me-on-a-submission>) to invite your signatory to the system to provide their digital signature below, by typing their name and title in the fields provided.

### Signatures of Submitting Parties:

The undersigned acknowledge they have reviewed the proposal and it meets with their approval. I certify that this request for funding has been discussed with administrative staff and judicial offices in the county. **At a minimum, the Presiding Judge and Field Trainer Supervisor must sign the application along with courts providing matching funds.**

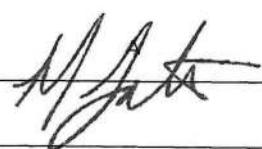
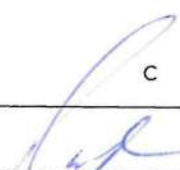

**NOTE:** To sign, submitters will share this application with the Presiding Judge of the County, the Clerk of the Court of the County, the Chair of the Board of Supervisors, and if applicable the courts with matching funds for their approval prior to adding in their names and dates in the fields provided.

#### Submitters:

- Use the collaborator feature to share this application with signatories.
- Alternately, you may save a draft, download that draft and present to all required signatories.
- You would then upload the scanned application back into the portal and submit for review.

Scanned copies may consist of the board of supervisor minutes approving the application or other approval documentation that speaks to the specific application.

### Signature Approval (required)

	B	C	D
1			8/19/25
2	Presiding Judge, Superior Court	Designated Filed Trainer Supervisor	Date
3	 Sign here →	X	X
4	Clerk of the Court, Superior Court (If required)	County Board of Supervisors (If required)	Date

To sign, collaborators simply type their information above their corresponding title/position.

### Participating Courts Providing Matching Funds (required)

A

B

C

D

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

Submitter's Name: Apache County Sheriff's Office

Date/Signature: August 21, 2025 

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

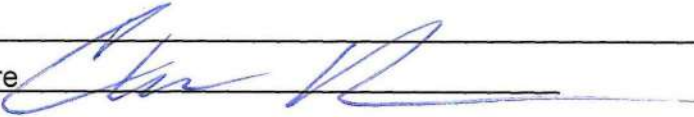
Discussion and possible approval to accept a \$5,000 monetary donation from a private citizen to the Apache County Sheriff's Office. This donation is to be deposited into a designated account under the Sheriff's Office for lawful agency use for emergency response or public safety initiatives.

BOS Meeting Date Requested September 2, 2025


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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 \_\_\_\_\_

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

Submitter's Name: Apache County Sheriff's Office

Date/Signature: August 21, 2025 

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

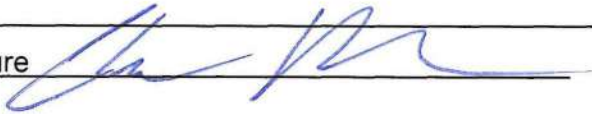
Discussion and possible approval of a Memorandum of Agreement for cross-commissioning with the US Forest Service for Law Enforcement Officers (LEOs) operating within federal forest lands in Apache County.

BOS Meeting Date Requested September 2, 2025


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**PRE-AGENDA ITEM REVIEW**

Legal Review: MOU Sent August 14, 2025, for 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 \_\_\_\_\_



# Apache County Sheriff's Office

## Supporting Document: Justification for Cross-Commissioning U.S. Forest Service Law Enforcement Officers

This document supports considering and possibly approving cross-commissioning U.S. Forest Service Law Enforcement Officers in Apache County. Cross-commissioning offers public safety benefits on federal lands and nearby communities when county deputies are limited or unavailable.

Benefits of Cross-Commissioning USFS Law Enforcement Officers:

1. USFS officers patrol federal lands, allowing quick emergency response when deputies are unavailable.
2. Expanded law enforcement presence boosts visibility in remote and popular areas, deterring crime and enhancing visitor safety.
3. Specialized federal expertise. Officers are trained in environmental crimes, such as illegal dumping, timber theft, poaching, and cultural site protection, that overlap with local concerns.
4. Backcountry and wilderness skills in remote operations, tracking, navigation, and search-and-rescue for rural counties.
5. Force multiplier during emergencies, i.e., assists in wildfires, large events, or medical emergencies in areas with limited deputy coverage.
6. Support criminal investigations into illegal grows, drug smuggling, and violent crimes on or near forest lands when deputies can't respond immediately.
7. Improved interagency coordination in unified protocols between county and federal officers, reducing confusion over jurisdiction and response responsibilities.
8. Public trust and safety net that reinforces community confidence in law enforcement's reliable, collaborative response across jurisdictions.
9. Seasonal surge coverage offers extra support during peak recreation or hunting seasons when calls increase, and deputy staffing is stretched thin.

The proposed cross-commissioning framework aims to be a force multiplier, maximizing resources and boosting interagency cooperation. Board approval will enable the Sheriff's Office to formalize this agreement with the U.S. Forest Service, enhancing safety and efficiency in Apache County on federal forest lands.

FS Agreement No. 25-MU-11030100-033

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

**MEMORANDUM OF UNDERSTANDING**  
**Between**  
**APACHE, COUNTY OF**  
**And The**  
**USDA, FOREST SERVICE**  
**SOUTHWESTERN REGION, APACHE-SITGREAVES NATIONAL FOREST**

This MEMORANDUM OF UNDERSTANDING (MOU) is hereby made and entered into by and between Apache, County of, Sheriff's Office hereinafter referred to as "ACSO," and the United States Department of Agriculture (USDA), Forest Service, Apache-Sitgreaves National Forest, hereinafter referred to as the "Forest Service."

Background: The Purpose of this Memorandum Of Understanding (MOU) is to establish a general framework for law enforcement procedures and relationships. The U.S. Forest Service and ACSO propose to work together to further the mutual law enforcement interest of the aforementioned agencies. Both the U.S. Forest Service and ACSO have determined that where a specific need for law enforcement action has been identified or where initial law enforcement action for a violation in progress exists, it shall be beneficial, economical, advantageous, and in the best interest of the public to cross certify the U.S. Forest Service Law Enforcement Officers for the purpose of enforcing the State laws under the jurisdiction of the ACSO.

Title: U.S. Forest Service Law Enforcement Officers Cross-Deputization by the Apache County Sheriff's Office.

**I. PURPOSE:** The purpose of this MOU is to document the cooperation between the parties to establish a general framework for law enforcement procedures and relationships in accordance with the following provisions.

**II. STATEMENT OF MUTUAL BENEFIT AND INTERESTS:**

U.S. Forest Service Law Enforcement Officers shall have law enforcement authority to conduct initial law enforcement actions within the Apache County Sheriff's Office jurisdiction.

The Apache County Sheriff's Office have determined that conferral of their law enforcement authorities to U.S. Forest Service Law Enforcement Officers within Apache County will increase protection of the public and property and is beneficial, economical, and advantageous to the public interest.



In consideration of the above premises, the parties agree as follows: that cross-certification of U.S. Forest Service Law Enforcement Officers will increase protection of the public and property and is beneficial, economical and advantageous to the public interest. Execution of this MOU shall be the agreement which confers the specific cross-certification of state or county authority unless provided for by a different method, pursuant to Title 16 United States Code, Sections 551a, 553, 559d(5), 559g(c) and Arizona Revised Statutes 11-441 and 13-3875.01. This authority includes initiating law enforcement action including the issuance of state citations or written warnings, making arrests, or any other constitutionally approved actions within the jurisdiction of the Apache County Sheriff's Office that may be taken by a cross-certified U.S. Forest Service Law Enforcement Officer for violations in progress until relieved by the Apache County Sheriff's Office.

In consideration of the above premises, the parties agree as follows:

### **III. ASCO SHALL:**

- A. As appropriate and mutually agreed, confer full law enforcement authority upon the U.S. Forest Service Law Enforcement Officers to perform unplanned initial law enforcement actions only within the boundaries of Apache County, as established under Arizona Revised Statute 13-3875.
- B. As appropriate and mutually agreed, make available any required training to the U.S. Forest Service Law Enforcement Officers.
- C. As appropriate and mutually agreed, to enter into specific agreements with the U.S. Forest Service to accomplish mutually agreed upon planned work projects supplemental to this MOU.

### **IV. THE FOREST SERVICE SHALL:**

- A. Act in accordance with the Apache County Sheriff's Office Policy for Cross Commission of Federal Officers.
- B. As appropriate and mutually agreed, annually renew the commission for any federal officer and submit a list of federal officers who will be cross-certified that year to the Apache County Sheriff's Office.
- C. As appropriate and mutually agreed, request, in writing, cross-certification from the sheriff. The written request shall include information regarding the officer's full name, physical description, social security number, address, and date of birth. This information will be encrypted prior to sending or receiving in order to follow



the Personal Identifiable Information (PII) guidelines due to the sensitive information contained therein.

- D. As appropriate and mutually agreed, submit evidence that the officer/agent has been certified as a federal officer and is authorized by federal law to enforce federal laws, carry firearms, make arrests, and serve warrants.
- E. As appropriate and mutually agreed, report all law enforcement actions taken pursuant to this MOU in a timely manner, follow the correct procedures, and submit the required documentation on the correct form(s) to the Apache County Sheriff's Office.
- F. As appropriate and mutually agreed to enter into specific agreements with the Apache County Sheriff's Office to accomplish mutually agreed-upon planned work projects.

**V. IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES THAT:**

- A. PRINCIPAL CONTACTS. Individuals listed below are authorized to act in their respective areas for matters related to this agreement.

**Principal Cooperator Contacts:**

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

**Principal Forest Service Contacts:**

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



- B. NOTICES. Any communications affecting the operations covered by this agreement given by the Forest Service or ACSO is sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax, as follows:

To the Forest Service Program Manager, at the address specified in the MOU.

To ACSO at ACSO's address shown in the MOU or such other address designated within the MOU.

Notices are effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.

- C. PARTICIPATION IN SIMILAR ACTIVITIES. This MOU in no way restricts the Forest Service or ACSO from participating in similar activities with other public or private agencies, organizations, and individuals.
- D. ENDORSEMENT. Any of ACSO's contributions made under this MOU do not by direct reference or implication convey Forest Service endorsement of ACSO's products or activities.
- E. NONBINDING AGREEMENT. This MOU creates no right, benefit, or trust responsibility, substantive or procedural, enforceable by law or equity. The parties shall manage their respective resources and activities in a separate, coordinated and mutually beneficial manner to meet the purpose(s) of this MOU. Nothing in this MOU authorizes any of the parties to obligate or transfer anything of value.

Specific, prospective projects or activities that involve the transfer of funds, services, property, to a party requires the execution of separate agreements and are contingent upon numerous factors, including, as applicable, but not limited to: agency availability of appropriated funds and other resources; cooperator availability of funds and other resources; agency and cooperator administrative and legal requirements (including agency authorization by statute); etc. This MOU neither provides, nor meets these criteria. If the parties elect to enter into an obligation agreement that involves the transfer of funds, services, property, and/or anything of value to a party, then the applicable criteria must be met. Additionally, under a prospective agreement, each party operates under its own laws, regulations, and/or policies, and any Forest Service obligation is subject to the availability of appropriated funds and other resources. The negotiation, execution, and administration of these prospective agreements must comply with all applicable law.



Nothing in this MOU is intended to alter, limit, or expand the agencies' statutory and regulatory authority.

- F. USE OF FOREST SERVICE INSIGNIA. In order for ACSO to use the Forest Service insignia on any published media, such as a Web page, printed publication, or audiovisual production, permission must be granted from the Forest Service's Office of Communications. A written request must be submitted and approval granted in writing by the Office of Communications (Washington Office) prior to use of the insignia.
- G. MEMBERS OF U.S. CONGRESS. Pursuant to 41 U.S.C. 22, no U.S. member of, or U.S. delegate to, Congress shall be admitted to any share or part of this agreement, or benefits that may arise therefrom, either directly or indirectly.
- H. FREEDOM OF INFORMATION ACT (FOIA). Public access to MOU or agreement records must not be limited, except when such records must be kept confidential and would have been exempted from disclosure pursuant to Freedom of Information regulations (5 U.S.C. 552).
- I. TEXT MESSAGING WHILE DRIVING. In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. All cooperators, their employees, volunteers, and contractors are encouraged to adopt and enforce policies that ban text messaging when driving company owned, leased or rented vehicles, POVs or GOVs when driving while on official Government business or when performing any work for or on behalf of the Government.
- J. TERMINATION. Any of the parties, in writing, may terminate this MOU in whole, or in part, at any time before the date of expiration.
- K. DEBARMENT AND SUSPENSION. ACSO shall immediately inform the Forest Service if they or any of their principals are presently excluded, debarred, or suspended from entering into covered transactions with the federal government according to the terms of 2 CFR Part 180. Additionally, should ACSO or any of their principals receive a transmittal letter or other official Federal notice of debarment or suspension, then they shall notify the Forest Service without undue delay. This applies whether the exclusion, debarment, or suspension is voluntary or involuntary.
- L. MODIFICATIONS. Modifications within the scope of this MOU must be made by mutual consent of the parties, by the issuance of a written modification signed



and dated by all properly authorized, signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least 30 days prior to implementation of the requested change.

M. COMMENCEMENT/EXPIRATION DATE. This MOU is executed as of the date of the last signature and is effective through five years from the date of last signature at which time it will expire.

N. AUTHORIZED REPRESENTATIVES. By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this MOU.

In witness whereof, the parties hereto have executed this MOU as of the last date written below.

---

JOSEPH DEDMAN JR, Sheriff  
Apache County Sheriff's Office

Date

---

NELSON DAVIS, Chairman  
Apache County Board of Supervisors

Date

---

JAMES ALFORD, Special Agent in Charge  
Forest Service, Southwestern Region

Date

---

JOSHUA MILLER, Acting Forest Supervisor  
U.S. Forest Service, Apache-Sitgreaves National Forest

Date



The authority and format of this agreement have been reviewed and approved for signature.

**JO VILLALUZ**

Digitally signed by JO VILLALUZ  
Date: 2025.08.14 13:19:59 -07'00'

JO VILLALUZ (25-MU-11030100-033)

Date

Forest Service Grants Management Specialist

**Paperwork Reduction Act Statement**

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond, to a collection of information unless it displays a valid OMB control number. Persons are not required to respond to this collection of information unless it displays a currently valid OMB control number. The OMB control number for this information collection is 0596-0217. Response to this collection of information is mandatory. The authority to collect the information Section 7 of the Granger-Thye Act (16 U.S.C. 580d) and Title IV of the Federal Land Policy and Management Act of 1976 (43 U.S.C. 1751-1753). The time required to complete this information collection is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: U.S. Department of Agriculture, Clearance Officer, OIRM, 1400 Independence Avenue, SW, Room 404-W, Washington, D.C. 20250; and to the Office of Management and Budget, Paperwork Reduction Project (OMB# 0596-0217), 725 17th Street NW, Washington, D.C. 20503.

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

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

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: [program.intake@usda.gov](mailto:program.intake@usda.gov).

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

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name Apache County Emergency Management

Date/Signature: Heather Lamas 8/20/25

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 Amendment No. 2, replacing the Price Sheet to correct an error for  
Agreement No.: CTR068538 Apache County Medical Reserve Corps State, Territory and Tribal Nations,  
Representative Organizations for Next Generation (MRC STTRONG) with the Arizona Department of Health  
Services.

BOS Meeting Date: September 2025

PRE-AGENDA ITEM REVIEW

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

Signature: 

Check if item does not require review

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

Signature: 

Check if item does not require review

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

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

Check if item does not require review

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

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

Check if item does not require review

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



**INTERGOVERNMENTAL AGREEMENT (IGA)  
AMENDMENT**

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
OFFICE OF PROCUREMENT  
150 N. 18<sup>th</sup> Ave., Suite 530  
Phoenix, Arizona 85007

CONTRACT NO.:  
CTR068538

IGA AMENDMENT NO: 2

PROCUREMENT  
OFFICER:  
**Hana Hehman**

**APACHE COUNTY MEDICAL RESERVE CORPS STATE, TERRITORY AND  
TRIBAL NATIONS, REPRESENTATIVE ORGANIZATIONS FOR NEXT GENERATION (MRC  
STTRONG)**

Effective June 1, 2025 it is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

1. Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, subsection 6.1 Amendments, the Contract is hereby revised with the following:
  - 1.1. The Price Sheet is revised and replaced to remove the reference to Budget Period 2023-2024.

**All other provisions of this agreement remain unchanged.**

**Apache County Emergency Management and Preparedness**

Contractor Name:  
P. O. Box 428, 245 W. 1<sup>st</sup> South St.  
Address:  
St. Johns AZ 85936  
City State Zip

Authorized Signature  
Print Name  
Title and Date

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

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

State of Arizona

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

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2025.

Print Name \_\_\_\_\_

Procurement Officer

Contract No.: **CTR068538**, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

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

Assistant Attorney General

Print Name \_\_\_\_\_



**INTERGOVERNMENTAL AGREEMENT (IGA)  
AMENDMENT**

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
OFFICE OF PROCUREMENT  
150 N. 18<sup>th</sup> Ave., Suite 530  
Phoenix, Arizona 85007

CONTRACT NO.:  
CTR068538

IGA AMENDMENT NO: 2

PROCUREMENT  
OFFICER:  
**Hana Hehman**

AZ-MRC STTRONG

Price Sheet

Cost Reimbursement

Description	Payment Amount	Total
Deliverables, Tasks, and Activities – upon ADHS approval of budget and workplan for Apache County Health Department.	\$10,000.00	\$10,000.00
Funds to enhance MRC statewide project activities per the deliverables in the attached ADHS AZ-MRC STTRONG Grant Deliverable document and upon ADHS approval of monthly Contractor Expenditure Reports (CERs).	\$116,500.00	\$116,500.00
<b>Total (NOT TO EXCEED)</b>		<b>\$126,500.00</b>

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

datetime stamp

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

County Manager

Date/Signature:

8/25/25 [Signature]

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

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

- The Eastern Arizona Counties Organization meeting on September 17, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on September 17, 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 September 18, 2025, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date 9/2/2025

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

8/25/15 [Signature]

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

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

BOS Meeting Date 9/2/2025

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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 \_\_\_\_\_