



Dr. Joe Shirley, Jr.
Chairman, District I

Alton Joe Shepherd
Vice Chairman, District II

Nelson Davis
Supervisor, District III

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

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

September 3, 2024
Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST

Invocation by Invitation.
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
September 3, 2024**

1. Discussion and possible approval of Immunization Services Amendment #2 for Contract CTR060281, revising and replacing the Price Sheet and Exhibit 5. This amendment extends the effective date through June 30, 2025, for the Bridge Access Program for COVID -19 vaccine to uninsured adults.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
September 3, 2024**

1. Craig Sullivan, Executive Director, County Supervisors Association: Report on recent County Supervisors Association activities including discussion on the recent legislative session and budget.

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 objects at the time the agenda item is called.

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between August 19, 2024, and September 3, 2024. 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 19, 2024.
- *C. Request approval of Intergovernmental Agreement Amendment #5 between Apache County and the Arizona Counties Insurance Pool (ACIP). This allows for continued insurance coverage.

Superior Court:

- *D. Request approval of the FY25 Field Trainer Grant Application in the amount of \$30,335.94. These funds are used to cover the salary of the Court Field Trainer.
- *E. Request approval for the FY25 Fill the Gap Grant Application, in the amount of \$30,335.94. These funds are generated from court fines and fees and set aside for necessary court operations within Apache County.

Community Development Department:

- *F. Request approval of a Change of Zoning Regulations from Agricultural General (AG) to General Commercial (C2) for commercial use. The subject property is located at 36233 State Route 61, Concho, Arizona, APN 107-54-166F, Section 9; Township 11N; Range 25E. The Planning & Zoning Commission unanimously recommended approval on August 8, 2024.

Treasurer's Office:

- *G. Request approval of a Certificate of Removal and Abatement of Taxes pursuant to ARS 42-18351(1). Total taxes, penalties, and interest to be abated in the amount of \$10,047.43 for property accounts R0107229 parcel (101-21-010B) and R0107302 (parcel 101-21-010C).

School Superintendent's Office:

- *H. Request approval pursuant to A.R.S. 15-424(E) to cancel the school district elections and appoint the persons who filed the required candidate paperwork to fill the positions for the following districts: St. Johns Unified School District #1; Concho Elementary School District #6; Window Rock Unified School District #8; Vernon Elementary School District #9; Round Valley Unified School District #10; Chinle Unified School District #24; N.A.T.I.V.E. District and NAVIT CTED #35.
- *I. Request approval pursuant to A.R.S. §15-424(E) to cancel the school district election for McNary Elementary School District #23.

Finance Department:

- *J. Request approval to amend the 2024-2025 Tax Levy resolution.

Human Resources Department:

- *K. Request approval to eliminate the positions of Human Resources Technician (Range 34), and Administrative Assistant II (Range 30), and create the position of Administrative Coordinator (Range 42) and fill within the salary range. This request will not increase the FY25 budget.
3. Community Development: Following a public hearing, discussion and possible approval of an amendment to the plat of the Luna Lake Village subdivision by combining four (4) lots, and approval of a resolution abandoning a portion of County Road 2029. The properties are located in Alpine, Arizona, parcels 101-28-048, 101-28-049, 101-28-050, and 101-28-051, Section: 17, Township: 5N, Range: 31E. The Planning & Zoning Commission unanimously recommended approval on August 8, 2024.
 4. Engineering Department: Discussion and possible approval to modify previously approved purchase of a CAT 950 Loader due to equipment price difference, utilizing Limestone Pit funds. This purchase was previously approved on July 23, 2024.
 5. Engineering Department: Discussion and possible reconsideration for approval to endorse, through letters of commitment signed by the Board of Supervisors, the Concho-Snowflake Highway Cold-in-place Recycle Project and the Rural School Bus Route Enhancement and Soil Stabilization Pilot Project listed on the Northern Arizona Council of Governments (NACOG) Regional Priority Projects List.
 6. Engineering Department: Discussion and possible approval to purchase three (3) new Caterpillar 140 AWD Moter Graders through OMNIA Contract #212816, utilizing District 3 funds.

7. Information Technology Department: Discussion and possible approval of the following IT policies to be included in the Apache County Human Resources Policy Manual: Access Control Management, Account Management, Audit Log Management, Email and Web Browser Protections, Inventory and Control of Enterprise Assets, Inventory and Control of Software Assets, and Malware Defense.

8. 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 18, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The Small Counties Forum meeting on September 18, 2024, at 5:30 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on September 19, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

9. 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 29th day of August 2024 at 11:30 a.m. MST by .



Ryan N. Patterson
Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 08/20/2024

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

ACPHSD requests discussion and possible approval of IGA Immunization Services Amendment No.: 2 Contract No.: CTR060281, revising and replacing the Price Sheet and Exhibit Five. This extends the effective period through 06/30/2025 for the Bridge Access Program for COVID-19 Vaccine to uninsured adults.

BOS Meeting Date Requested: 09/03/2024.

PRE-AGENDA ITEM REVIEW

Legal Review: ~~Approved. See email.~~

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

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



Apache County

Public Health Services District

BOS AGENDA ITEM

PROS AND CONS

IGA IMMUNIZATION SERVICES AMENDMENT NO: 2 CONTRACT CTR060281

DESCRIPTION: This amendment extends the effective period through June 30, 2025

PROS: The extension allows ACPHSD more flexibility in expending the funds allocated through the Bridge Access Program for COVID-19 Vaccine to uninsured adults.

CONS: None

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18 th Ave Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR060281	IGA Amendment No.: Two (2)	Procurement Officer Kailee Gray

Price Sheet

Activity	Frequency	Unit Rate	Unit of Measure	Total
Total Personnel/ERE; Salary/Fringe – May claim only salary and fringe benefits for immunization program staff/other staff who work to meet contract requirements	Yearly	N/A	Total	UP TO \$809,316
Supplemental flu vaccination activities. (SAIF Funds)	As needed by June 30, 2025	N/A	Total	Not to exceed allocation= \$50,000 (minus any payout from previous contract)
Improve vaccine cold storage capacity; increase capacity for data entry and reminder recall activities (IDEAS Funds)	As needed by June 30, 2025	N/A	Total	Not to exceed allocation= \$125,000(minus any payout from previous contract)
IZCOVIDSUP (SUP Funds) Enhance COVID-19 activities and throughput	As needed by June 30, 2025	N/A	Total	Not to exceed allocation= \$525,000 (minus any payout from previous contract)
Bridge Access Program Administration Fee and operating costs for COVID-19 Vaccine to uninsured adults	As needed by June 30, 2025	N/A	Total	Not to exceed allocation= \$109,316.00 (specific to county)

*Prices may be reviewed and adjusted annually over the term of the Agreement

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18 th Ave Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR060281	IGA Amendment No.: Two (2)	Procurement Officer Kailee Gray

Exhibit Five (5)

2 CFR 200.332 (Bridge Access Program)

"§ 200.332

Requirements for pass-through entities.

All pass-through entities must:

(a) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.

Prime Awardee: UEI #	Arizona Department of Health Services QMWUG1AMYF65 <hr/>
Federal Award Identification (Grant Number):	6 NH23IP922599-05-01 <hr/>
Subrecipient name (which must match the name associated with its unique entity identifier):	Apache County <hr/>
Subrecipient's unique entity identifier (UEI #):	DJ1FMTLJL4V6 <hr/>
Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):	NH23IP922599 <hr/>
Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency;	08/01/2023 <hr/>
Subaward Period of Performance Start and End Date;	07/01/2019 – 06/30/2025 <hr/>
Subaward Budget Period Start and End Date:	08/29/2023 – 06/30/2025 <hr/>
Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount):	\$109,316.00 <hr/>
Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (how much is available for contracts):	\$8,426,507.00 <hr/>



**INTERGOVERNMENTAL AGREEMENT (IGA)
Amendment**

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

Contract No.:
CTR060281

IGA Amendment No.: Two (2)

Procurement Officer
Kailee Gray

Total Amount of the Federal Award committed to the subrecipient by the pass-through entity

\$8,426,507.00

Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)

**CDC-RFA-IP19-1901 Immunizations
Vaccines for Children**

Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity

**Centers for Disease Control and
Prevention**

Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement:

**93.268 Immunization Cooperative
Agreement**

Identification of whether the award is R&D

NO

Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414

10%

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

datetime stamp

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

County Manager _____

Date/Signature: _____

ASL 8/26/24

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

Craig Sullivan, Executive Director, County Supervisors Association: Report on recent County Supervisors Association activities including discussion on the recent legislative session and budget.

BOS Meeting Date Requested 9/3/24

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature /s/ Celeste Robertson

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)

Finance

Date/Signature: [Signature]

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

Request approval of demands as distributed to the Apache County Board of Supervisors between August 19, 2024, and September 3, 2024. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 9/3/24

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature /s/ Celeste Robertson

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	1127108	08/07/2024	Accounts Payable	GLORIA BOWMAN	\$502.35
NBAZ - Warrant Clearing Account	Check	1127109	08/07/2024	Accounts Payable	LILLIAN CHAVEZ	\$165.00
NBAZ - Warrant Clearing Account	Check	1127110	08/07/2024	Accounts Payable	JOSHUA T CURTIS	\$47.00
NBAZ - Warrant Clearing Account	Check	1127111	08/07/2024	Accounts Payable	RODGER DAHOZY	\$905.56
NBAZ - Warrant Clearing Account	Check	1127112	08/07/2024	Accounts Payable	JOSEPH DEDMAN JR	\$165.00
NBAZ - Warrant Clearing Account	Check	1127113	08/07/2024	Accounts Payable	ROXANNE M DRYE	\$246.77
NBAZ - Warrant Clearing Account	Check	1127114	08/07/2024	Accounts Payable	MONICA GARCIA	\$30.00
NBAZ - Warrant Clearing Account	Check	1127115	08/07/2024	Accounts Payable	BARBARA J GOMEZ	\$627.31
NBAZ - Warrant Clearing Account	Check	1127116	08/07/2024	Accounts Payable	RICHARD C GUINN	\$70.02
NBAZ - Warrant Clearing Account	Check	1127117	08/07/2024	Accounts Payable	STEPHANIE HANNAH	\$214.15
NBAZ - Warrant Clearing Account	Check	1127118	08/07/2024	Accounts Payable	JACOB KEMPTON HAWKINS	\$30.00
NBAZ - Warrant Clearing Account	Check	1127119	08/07/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$165.00
NBAZ - Warrant Clearing Account	Check	1127120	08/07/2024	Accounts Payable	MEGAN L HILL	\$11.30
NBAZ - Warrant Clearing Account	Check	1127121	08/07/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$152.01
NBAZ - Warrant Clearing Account	Check	1127122	08/07/2024	Accounts Payable	DENNISE L JONES	\$627.31
NBAZ - Warrant Clearing Account	Check	1127123	08/07/2024	Accounts Payable	MICHAEL LATHAM	\$3500.00
NBAZ - Warrant Clearing Account	Check	1127124	08/07/2024	Accounts Payable	MIKAILAH AUTUMN LEFEVRE	\$30.00
NBAZ - Warrant Clearing Account	Check	1127125	08/07/2024	Accounts Payable	KYLE DOUGLAS MAYER	\$3500.00
NBAZ - Warrant Clearing Account	Check	1127126	08/07/2024	Accounts Payable	STEPHANIE MCCARTHY	\$3816.00
NBAZ - Warrant Clearing Account	Check	1127127	08/07/2024	Accounts Payable	JASON WAYNE MOORE	\$256.77
NBAZ - Warrant Clearing Account	Check	1127128	08/07/2024	Accounts Payable	BLAKE MULLENAUX	\$200.00
NBAZ - Warrant Clearing Account	Check	1127129	08/07/2024	Accounts Payable	JULIE ANN NICHOLSON	\$404.42
NBAZ - Warrant Clearing Account	Check	1127130	08/07/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$119.99
NBAZ - Warrant Clearing Account	Check	1127131	08/07/2024	Accounts Payable	ANTONY C NOTAH	\$165.00
NBAZ - Warrant Clearing Account	Check	1127132	08/07/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1317.73
NBAZ - Warrant Clearing Account	Check	1127133	08/07/2024	Accounts Payable	KIMBERLY K PENROD	\$240.22
NBAZ - Warrant Clearing Account	Check	1127134	08/07/2024	Accounts Payable	DANNEE F ROAN	\$319.33
NBAZ - Warrant Clearing Account	Check	1127135	08/07/2024	Accounts Payable	JESSE THOMAS	\$168.54
NBAZ - Warrant Clearing Account	Check	1127136	08/07/2024	Accounts Payable	CRAIG TSOSIE	\$211.08
NBAZ - Warrant Clearing Account	Check	1127137	08/07/2024	Accounts Payable	GARRET LEE WHITING	\$162.00
NBAZ - Warrant Clearing Account	Check	1127138	08/07/2024	Accounts Payable	AMANDA LORENE WYNN-CROWLEY	\$30.00
NBAZ - Warrant Clearing Account	Check	1127139	08/07/2024	Accounts Payable	RAYNITA R YELLOWHAIR	\$87.73
NBAZ - Warrant Clearing Account	Check	1127140	08/08/2024	Accounts Payable	NATIONAL ASSOCIATION OF FIELD TRAINING OFFICERS	\$375.00
NBAZ - Warrant Clearing Account	Check	1127141	08/08/2024	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$420.65
NBAZ - Warrant Clearing Account	Check	1127142	08/08/2024	Accounts Payable	CRAIG TSOSIE	\$99.22
NBAZ - Warrant Clearing Account	Check	1127143	08/13/2024	Accounts Payable	24 HOUR GAS-N-GO	\$84.72
NBAZ - Warrant Clearing Account	Check	1127144	08/13/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$94481.00
NBAZ - Warrant Clearing Account	Check	1127145	08/13/2024	Accounts Payable	ALLEGRA	\$1047.18
NBAZ - Warrant Clearing Account	Check	1127146	08/13/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$93.24
NBAZ - Warrant Clearing Account	Check	1127147	08/13/2024	Accounts Payable	ALSCO INC	\$1020.73
NBAZ - Warrant Clearing Account	Check	1127148	08/13/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$14924.35
NBAZ - Warrant Clearing Account	Check	1127149	08/13/2024	Accounts Payable	AMIGO CHEVROLET	\$3927.00
NBAZ - Warrant Clearing Account	Check	1127150	08/13/2024	Accounts Payable	APACHE COUNTY	\$31.95
NBAZ - Warrant Clearing Account	Check	1127151	08/13/2024	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	\$839.48
NBAZ - Warrant Clearing Account	Check	1127152	08/13/2024	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	\$250.00
NBAZ - Warrant Clearing Account	Check	1127153	08/13/2024	Accounts Payable	ARIZONA STATE UNIVERSITY -	\$3500.00
NBAZ - Warrant Clearing Account	Check	1127154	08/13/2024	Accounts Payable	ASHTONS REPAIR INC	\$495.13
NBAZ - Warrant Clearing Account	Check	1127155	08/13/2024	Accounts Payable	AZ ASSOCIATION FOR PROPERTY & EVIDENCE	\$50.00
NBAZ - Warrant Clearing Account	Check	1127156	08/13/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$32689.20
NBAZ - Warrant Clearing Account	Check	1127157	08/13/2024	Accounts Payable	AZ DEPT OF ECONOMIC SECURITY	\$5405.96
NBAZ - Warrant Clearing Account	Check	1127158	08/13/2024	Accounts Payable	AZ DEPT OF REVENUE	\$963.48
NBAZ - Warrant Clearing Account	Check	1127159	08/13/2024	Accounts Payable	AZ SUPREME COURT	\$249.00
NBAZ - Warrant Clearing Account	Check	1127160	08/13/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$389.38
NBAZ - Warrant Clearing Account	Check	1127161	08/13/2024	Accounts Payable	SARAH MAE BEGAY	\$665.00
NBAZ - Warrant Clearing Account	Check	1127162	08/13/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$1167.07
NBAZ - Warrant Clearing Account	Check	1127163	08/13/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$2144.12
NBAZ - Warrant Clearing Account	Check	1127164	08/13/2024	Accounts Payable	BOOT BARN	\$195.16
NBAZ - Warrant Clearing Account	Check	1127165	08/13/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1127166	08/13/2024	Accounts Payable	BRIMHALL SAND & ROCK	\$871.16
NBAZ - Warrant Clearing Account	Check	1127167	08/13/2024	Accounts Payable	BROWN'S PARTSMASTER INC	\$1341.63
NBAZ - Warrant Clearing Account	Check	1127168	08/13/2024	Accounts Payable	BUILDING NATIONS LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1127169	08/13/2024	Accounts Payable	BURNHAM - IFP LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1127170	08/13/2024	Accounts Payable	CEDAR GROVE WATER CO	\$120.51
NBAZ - Warrant Clearing Account	Check	1127171	08/13/2024	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$97.95
NBAZ - Warrant Clearing Account	Check	1127172	08/13/2024	Accounts Payable	CENTRAL AGENCY FAIR INC	\$200.00
NBAZ - Warrant Clearing Account	Check	1127173	08/13/2024	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1127174	08/13/2024	Accounts Payable	CONTINUOUS RAINGUTTER SYSTEMS	\$150.00
NBAZ - Warrant Clearing Account	Check	1127175	08/13/2024	Accounts Payable	CONTRACT PHARMACY SERVICES INC	\$12611.01
NBAZ - Warrant Clearing Account	Check	1127176	08/13/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$81.83
NBAZ - Warrant Clearing Account	Check	1127177	08/13/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$93.80
NBAZ - Warrant Clearing Account	Check	1127178	08/13/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1127179	08/13/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
NBAZ - Warrant Clearing Account	Check	1127180	08/13/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$128.06

NBAZ - Warrant Clearing Account	Check	1127181	08/13/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$45914.31
NBAZ - Warrant Clearing Account	Check	1127182	08/13/2024	Accounts Payable	DIAMOND C FEEDS	\$469.12
NBAZ - Warrant Clearing Account	Check	1127183	08/13/2024	Accounts Payable	LAYTON A DICKERSON	\$1325.00
NBAZ - Warrant Clearing Account	Check	1127184	08/13/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$137.57
NBAZ - Warrant Clearing Account	Check	1127185	08/13/2024	Accounts Payable	CAREY D DOBSON	\$56.06
NBAZ - Warrant Clearing Account	Check	1127186	08/13/2024	Accounts Payable	EATON SALES & SERVICE	\$9222.22
NBAZ - Warrant Clearing Account	Check	1127187	08/13/2024	Accounts Payable	PJ E EDWARDS-RAY	\$425.00
NBAZ - Warrant Clearing Account	Check	1127188	08/13/2024	Accounts Payable	EMPIRE MACHINERY	\$446.56
NBAZ - Warrant Clearing Account	Check	1127189	08/13/2024	Accounts Payable	EXCEL HOSE LLC	\$40.34
NBAZ - Warrant Clearing Account	Check	1127190	08/13/2024	Accounts Payable	ROBERT L FITE	\$78.40
NBAZ - Warrant Clearing Account	Check	1127191	08/13/2024	Accounts Payable	FLEET PRIDE	\$1250.29
NBAZ - Warrant Clearing Account	Check	1127192	08/13/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$258.27
NBAZ - Warrant Clearing Account	Check	1127193	08/13/2024	Accounts Payable	FRANK'S SUPPLY COMPANY INC	\$1581.52
NBAZ - Warrant Clearing Account	Check	1127194	08/13/2024	Accounts Payable	FRONTIER	\$245.68
NBAZ - Warrant Clearing Account	Check	1127195	08/13/2024	Accounts Payable	FRONTIER	\$213.40
NBAZ - Warrant Clearing Account	Check	1127196	08/13/2024	Accounts Payable	FRONTIER	\$198.42
NBAZ - Warrant Clearing Account	Check	1127197	08/13/2024	Accounts Payable	FRONTIER	\$203.16
NBAZ - Warrant Clearing Account	Check	1127198	08/13/2024	Accounts Payable	FRONTIER	\$160.92
NBAZ - Warrant Clearing Account	Check	1127199	08/13/2024	Accounts Payable	FRONTIER	\$204.08
NBAZ - Warrant Clearing Account	Check	1127200	08/13/2024	Accounts Payable	FRONTIER	\$211.39
NBAZ - Warrant Clearing Account	Check	1127201	08/13/2024	Accounts Payable	FRONTIER	\$147.49
NBAZ - Warrant Clearing Account	Check	1127202	08/13/2024	Accounts Payable	FRONTIER	\$209.09
NBAZ - Warrant Clearing Account	Check	1127203	08/13/2024	Accounts Payable	GALL'S INC	\$423.74
NBAZ - Warrant Clearing Account	Check	1127204	08/13/2024	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1127205	08/13/2024	Accounts Payable	GILA COUNTY	\$10555.36
NBAZ - Warrant Clearing Account	Check	1127206	08/13/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1127207	08/13/2024	Accounts Payable	HATCH CONSTRUCTION	\$10582.30
NBAZ - Warrant Clearing Account	Check	1127208	08/13/2024	Accounts Payable	KLINT HEAP	\$1400.11
NBAZ - Warrant Clearing Account	Check	1127209	08/13/2024	Accounts Payable	ROBERT JAMES HIGGINS	\$2984.29
NBAZ - Warrant Clearing Account	Check	1127210	08/13/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$175.74
NBAZ - Warrant Clearing Account	Check	1127211	08/13/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$389.34
NBAZ - Warrant Clearing Account	Check	1127212	08/13/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1381.23
NBAZ - Warrant Clearing Account	Check	1127213	08/13/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$58.55
NBAZ - Warrant Clearing Account	Check	1127214	08/13/2024	Accounts Payable	HOME DEPOT ACCT 4118	\$894.17
NBAZ - Warrant Clearing Account	Check	1127215	08/13/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$135.02
NBAZ - Warrant Clearing Account	Check	1127216	08/13/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$414.00
NBAZ - Warrant Clearing Account	Check	1127217	08/13/2024	Accounts Payable	KONICA MINOLTA	\$49.97
NBAZ - Warrant Clearing Account	Check	1127218	08/13/2024	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$500.00
NBAZ - Warrant Clearing Account	Check	1127219	08/13/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$236.58
NBAZ - Warrant Clearing Account	Check	1127220	08/13/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$10160.00
NBAZ - Warrant Clearing Account	Check	1127221	08/13/2024	Accounts Payable	LAWSON PRODUCTS INC	\$125.07
NBAZ - Warrant Clearing Account	Check	1127222	08/13/2024	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	\$150.00
NBAZ - Warrant Clearing Account	Check	1127223	08/13/2024	Accounts Payable	LOWES #24	\$364.74
NBAZ - Warrant Clearing Account	Check	1127224	08/13/2024	Accounts Payable	MASS TRANSCRIPTIONS	\$2366.65
NBAZ - Warrant Clearing Account	Check	1127225	08/13/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$402.77
NBAZ - Warrant Clearing Account	Check	1127226	08/13/2024	Accounts Payable	ERIC MCNEIL	\$150.00
NBAZ - Warrant Clearing Account	Check	1127227	08/13/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$150.45
NBAZ - Warrant Clearing Account	Check	1127228	08/13/2024	Accounts Payable	MONNIT CORPORATION	\$20.00
NBAZ - Warrant Clearing Account	Check	1127229	08/13/2024	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	\$345.00
NBAZ - Warrant Clearing Account	Check	1127230	08/13/2024	Accounts Payable	DANIEL R MUTH	\$41.14
NBAZ - Warrant Clearing Account	Check	1127231	08/13/2024	Accounts Payable	NAPA	\$2751.32
NBAZ - Warrant Clearing Account	Check	1127232	08/13/2024	Accounts Payable	NATIONAL INSTITUTE FOR JAIL OPERATIONS	\$3840.00
NBAZ - Warrant Clearing Account	Check	1127233	08/13/2024	Accounts Payable	NAVAJO NATION FAIR	\$500.00
NBAZ - Warrant Clearing Account	Check	1127234	08/13/2024	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$636.00
NBAZ - Warrant Clearing Account	Check	1127235	08/13/2024	Accounts Payable	NAVAJO SANITATION INC	\$495.02
NBAZ - Warrant Clearing Account	Check	1127236	08/13/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$754.83
NBAZ - Warrant Clearing Account	Check	1127237	08/13/2024	Accounts Payable	NAVAJO WESTERNERS	\$69.01
NBAZ - Warrant Clearing Account	Check	1127238	08/13/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$9142.57
NBAZ - Warrant Clearing Account	Check	1127239	08/13/2024	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$174.46
NBAZ - Warrant Clearing Account	Check	1127240	08/13/2024	Accounts Payable	O'REILLY AUTO PARTS	\$2237.31
NBAZ - Warrant Clearing Account	Check	1127241	08/13/2024	Accounts Payable	PACIFIC PONDEROSA CO INC	\$171.27
NBAZ - Warrant Clearing Account	Check	1127242	08/13/2024	Accounts Payable	DANA BRYCE PATTERSON	\$10500.00
NBAZ - Warrant Clearing Account	Check	1127243	08/13/2024	Accounts Payable	PEAK FORENSIC PSYCHOLOGY	\$1100.00
NBAZ - Warrant Clearing Account	Check	1127244	08/13/2024	Accounts Payable	PELTON INTERACTIVE INC	\$1152.10
NBAZ - Warrant Clearing Account	Check	1127245	08/13/2024	Accounts Payable	PERFECT PRINTZ LLC	\$1321.32
NBAZ - Warrant Clearing Account	Check	1127246	08/13/2024	Accounts Payable	PHIL LONG FORD OF RATON LLC	\$320220.00
NBAZ - Warrant Clearing Account	Check	1127247	08/13/2024	Accounts Payable	ROBERT CRAIG POLLOCK	\$60.84
NBAZ - Warrant Clearing Account	Check	1127248	08/13/2024	Accounts Payable	PRONTO BIOMEDICAL SOLUTIONS LLC	\$2606.00
NBAZ - Warrant Clearing Account	Check	1127249	08/13/2024	Accounts Payable	PUBLIC SAFETY CANCER INSURANCE	\$1200.00
NBAZ - Warrant Clearing Account	Check	1127250	08/13/2024	Accounts Payable	QUILL CORP	\$476.37
NBAZ - Warrant Clearing Account	Check	1127251	08/13/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1127252	08/13/2024	Accounts Payable	R&S NORTHEAST LLC	\$41.74
NBAZ - Warrant Clearing Account	Check	1127253	08/13/2024	Accounts Payable	RAELENE RABAN	\$882.84
NBAZ - Warrant Clearing Account	Check	1127254	08/13/2024	Accounts Payable	REDW LLC	\$21949.75

NBAZ - Warrant Clearing Account	Check	1127255	08/13/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$728.55
NBAZ - Warrant Clearing Account	Check	1127256	08/13/2024	Accounts Payable	RHINEHART OIL CO	\$5706.80
NBAZ - Warrant Clearing Account	Check	1127257	08/13/2024	Accounts Payable	RAYMOND RHODES	\$2544.79
NBAZ - Warrant Clearing Account	Check	1127258	08/13/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$1391.44
NBAZ - Warrant Clearing Account	Check	1127259	08/13/2024	Accounts Payable	RUSH TRUCK CENTER	\$1654.02
NBAZ - Warrant Clearing Account	Check	1127260	08/13/2024	Accounts Payable	SAFEUTE AUTO GLASS	\$1090.67
NBAZ - Warrant Clearing Account	Check	1127261	08/13/2024	Accounts Payable	SALT RIVER PROJECT - SRP - MARS	\$1091.00
NBAZ - Warrant Clearing Account	Check	1127262	08/13/2024	Accounts Payable	SANOFI PASTEUR INC	\$3413.25
NBAZ - Warrant Clearing Account	Check	1127263	08/13/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$3112.64
NBAZ - Warrant Clearing Account	Check	1127264	08/13/2024	Accounts Payable	SEM APPLICATIONS INC	\$120.00
NBAZ - Warrant Clearing Account	Check	1127265	08/13/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1127266	08/13/2024	Accounts Payable	SHOW LOW AUTO PARTS	\$12.75
NBAZ - Warrant Clearing Account	Check	1127267	08/13/2024	Accounts Payable	SIERRA PROPANE	\$253.77
NBAZ - Warrant Clearing Account	Check	1127268	08/13/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$1226.90
NBAZ - Warrant Clearing Account	Check	1127269	08/13/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$476.70
NBAZ - Warrant Clearing Account	Check	1127270	08/13/2024	Accounts Payable	SPARKLETS WATER	\$1085.87
NBAZ - Warrant Clearing Account	Check	1127271	08/13/2024	Accounts Payable	SPARKLETS WATER	\$366.78
NBAZ - Warrant Clearing Account	Check	1127272	08/13/2024	Accounts Payable	SPARKLETS WATER	\$511.88
NBAZ - Warrant Clearing Account	Check	1127273	08/13/2024	Accounts Payable	ST JOHNS CITY	\$523.88
NBAZ - Warrant Clearing Account	Check	1127274	08/13/2024	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$19613.78
NBAZ - Warrant Clearing Account	Check	1127275	08/13/2024	Accounts Payable	TESAB PARTS CENTER INC	\$83.86
NBAZ - Warrant Clearing Account	Check	1127276	08/13/2024	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1127277	08/13/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$565.00
NBAZ - Warrant Clearing Account	Check	1127278	08/13/2024	Accounts Payable	ALENA THOMPSON	\$460.00
NBAZ - Warrant Clearing Account	Check	1127279	08/13/2024	Accounts Payable	THOMSON REUTERS WEST	\$3018.67
NBAZ - Warrant Clearing Account	Check	1127280	08/13/2024	Accounts Payable	TOWN OF EAGAR	\$465.27
NBAZ - Warrant Clearing Account	Check	1127281	08/13/2024	Accounts Payable	TOWN OF SPRINGVILLE	\$128.48
NBAZ - Warrant Clearing Account	Check	1127282	08/13/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1718.38
NBAZ - Warrant Clearing Account	Check	1127283	08/13/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$24889.19
NBAZ - Warrant Clearing Account	Check	1127284	08/13/2024	Accounts Payable	UNIFIRST CORPORATION	\$149.82
NBAZ - Warrant Clearing Account	Check	1127285	08/13/2024	Accounts Payable	UNITED INFORMATION SERVICES	\$464.20
NBAZ - Warrant Clearing Account	Check	1127286	08/13/2024	Accounts Payable	UNITED RENTALS	\$36.91
NBAZ - Warrant Clearing Account	Check	1127287	08/13/2024	Accounts Payable	US POSTMASTER	\$154.00
NBAZ - Warrant Clearing Account	Check	1127288	08/13/2024	Accounts Payable	VALLEY AUTO PARTS	\$156.46
NBAZ - Warrant Clearing Account	Check	1127289	08/13/2024	Accounts Payable	VERIZON WIRELESS	\$189.84
NBAZ - Warrant Clearing Account	Check	1127290	08/13/2024	Accounts Payable	VERNON FIRE DISTRICT	\$1000.00
NBAZ - Warrant Clearing Account	Check	1127291	08/13/2024	Accounts Payable	WESTERN DRUG COMPANY	\$15.00
NBAZ - Warrant Clearing Account	Check	1127292	08/13/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$230.18
NBAZ - Warrant Clearing Account	Check	1127293	08/13/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$143.15
NBAZ - Warrant Clearing Account	Check	1127294	08/13/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$1777.09
NBAZ - Warrant Clearing Account	Check	1127295	08/13/2024	Accounts Payable	WORK PLACE PRO	\$427.87
NBAZ - Warrant Clearing Account	Check	1127296	08/13/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$223.24
NBAZ - Warrant Clearing Account	Check	1127297	08/13/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$1278.34
NBAZ - Warrant Clearing Account	Check	1127298	08/13/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$51.60
NBAZ - Warrant Clearing Account	Check	1127299	08/13/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$400.38
NBAZ - Warrant Clearing Account	Check	1127300	08/13/2024	Accounts Payable	LOFTIN EQUIPMENT COMPANY INC	\$3162.23
NBAZ - Warrant Clearing Account	Check	1127301	08/13/2024	Accounts Payable	JEFFREY OVERTON	\$440.00
NBAZ - Warrant Clearing Account	Check	1127302	08/13/2024	Accounts Payable	QUALITY EMULSIONS LLC	\$120430.26
NBAZ - Warrant Clearing Account	Check	1127303	08/13/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1127304	08/13/2024	Accounts Payable	SIERRA PROPANE	\$799.37
NBAZ - Warrant Clearing Account	Check	1127335	08/13/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1127336	08/13/2024	Accounts Payable	APACHE COUNTY FSA	\$1598.73
NBAZ - Warrant Clearing Account	Check	1127337	08/13/2024	Accounts Payable	APACHE COUNTY HSA	\$7833.82
NBAZ - Warrant Clearing Account	Check	1127338	08/13/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$220210.64
NBAZ - Warrant Clearing Account	Check	1127339	08/13/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$201104.39
NBAZ - Warrant Clearing Account	Check	1127340	08/13/2024	Accounts Payable	ASRS LEGACY EORP	\$8305.52
NBAZ - Warrant Clearing Account	Check	1127341	08/13/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$150179.40
NBAZ - Warrant Clearing Account	Check	1127342	08/13/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1127343	08/13/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1023.22
NBAZ - Warrant Clearing Account	Check	1127344	08/13/2024	Accounts Payable	CORP AOC DISABILITY	\$47.00
NBAZ - Warrant Clearing Account	Check	1127345	08/13/2024	Accounts Payable	CORP DISABILITY	\$190.94
NBAZ - Warrant Clearing Account	Check	1127346	08/13/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14865.01
NBAZ - Warrant Clearing Account	Check	1127347	08/13/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$968.09
NBAZ - Warrant Clearing Account	Check	1127348	08/13/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1127349	08/13/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1127350	08/13/2024	Accounts Payable	NATIONWIDE	\$4990.00
NBAZ - Warrant Clearing Account	Check	1127351	08/13/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1127352	08/13/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$4492.56
NBAZ - Warrant Clearing Account	Check	1127353	08/13/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1127354	08/13/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$14283.91
NBAZ - Warrant Clearing Account	Check	1127355	08/13/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$13330.48
NBAZ - Warrant Clearing Account	Check	1127356	08/13/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1127357	08/13/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1127358	08/13/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1751.88

NBAZ - Warrant Clearing Account	Check	1127359	08/14/2024	Accounts Payable	CLAYTON BOND	\$15.97
NBAZ - Warrant Clearing Account	Check	1127360	08/14/2024	Accounts Payable	JUSTIN TANNER BROWN	\$64.00
NBAZ - Warrant Clearing Account	Check	1127361	08/14/2024	Accounts Payable	NICOLE CURLEY	\$26.60
NBAZ - Warrant Clearing Account	Check	1127362	08/14/2024	Accounts Payable	MINDY EMELIA HANSEN	\$24.92
NBAZ - Warrant Clearing Account	Check	1127363	08/14/2024	Accounts Payable	TIMOTHY HINTON	\$765.92
NBAZ - Warrant Clearing Account	Check	1127364	08/14/2024	Accounts Payable	GARRY HITCHCOCK	\$144.99
NBAZ - Warrant Clearing Account	Check	1127365	08/14/2024	Accounts Payable	BRIAN HOUNSHELL	\$263.35
NBAZ - Warrant Clearing Account	Check	1127366	08/14/2024	Accounts Payable	ELIZABETH MCKINNEY	\$36.18
NBAZ - Warrant Clearing Account	Check	1127367	08/14/2024	Accounts Payable	BRITTANY R MCNEIL	\$28.28
NBAZ - Warrant Clearing Account	Check	1127368	08/14/2024	Accounts Payable	MELISSA MEEKS	\$226.80
NBAZ - Warrant Clearing Account	Check	1127369	08/14/2024	Accounts Payable	CLAYTON BRENT OVERSON III	\$257.72
NBAZ - Warrant Clearing Account	Check	1127370	08/14/2024	Accounts Payable	RYAN N PATTERSON	\$448.20
NBAZ - Warrant Clearing Account	Check	1127371	08/14/2024	Accounts Payable	RYAN N PATTERSON	\$257.72
NBAZ - Warrant Clearing Account	Check	1127372	08/14/2024	Accounts Payable	PRESTON MAURICE RABAN	\$78.50
NBAZ - Warrant Clearing Account	Check	1127373	08/14/2024	Accounts Payable	DANNEE F ROAN	\$261.48
NBAZ - Warrant Clearing Account	Check	1127374	08/14/2024	Accounts Payable	ALTON JOE SHEPHERD	\$469.96
NBAZ - Warrant Clearing Account	Check	1127375	08/14/2024	Accounts Payable	RANDY SHERLOCK	\$336.00
NBAZ - Warrant Clearing Account	Check	1127376	08/14/2024	Accounts Payable	CHERYL STRADLING	\$201.87
NBAZ - Warrant Clearing Account	Check	1127377	08/14/2024	Accounts Payable	JESSE THOMAS	\$94.10
NBAZ - Warrant Clearing Account	Check	1127378	08/14/2024	Accounts Payable	CRAIG TSOSIE	\$210.50
NBAZ - Warrant Clearing Account	Check	1127379	08/14/2024	Accounts Payable	THOMAS CARDON WEBB	\$30.93
NBAZ - Warrant Clearing Account	Check	1127380	08/14/2024	Accounts Payable	SAMUEL A WOOD	\$817.40
NBAZ - Warrant Clearing Account	Check	1127381	08/15/2024	Accounts Payable	JULIE ADAIR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127382	08/15/2024	Accounts Payable	MARLINE ADAKAI	\$180.00
NBAZ - Warrant Clearing Account	Check	1127383	08/15/2024	Accounts Payable	EVELYN ADHIDLEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127384	08/15/2024	Accounts Payable	RACHEL ALLEN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127385	08/15/2024	Accounts Payable	LISA MARIA ANDERSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127386	08/15/2024	Accounts Payable	CYNTHIA ANN ANTRIM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127387	08/15/2024	Accounts Payable	CADANCE P ARTHUR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127388	08/15/2024	Accounts Payable	SHARON E ASHBY-ROBINSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127389	08/15/2024	Accounts Payable	BAHE, FELIPE N	\$120.00
NBAZ - Warrant Clearing Account	Check	1127390	08/15/2024	Accounts Payable	BAHE, NORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127391	08/15/2024	Accounts Payable	MARILYN A BAINBRIDGE-KADY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127392	08/15/2024	Accounts Payable	ELCIENA R BAKER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127393	08/15/2024	Accounts Payable	KASSANDRA ANN BECENTI	\$190.00
NBAZ - Warrant Clearing Account	Check	1127394	08/15/2024	Accounts Payable	BENEDICT BEDONIE	\$130.00
NBAZ - Warrant Clearing Account	Check	1127395	08/15/2024	Accounts Payable	BERTHA D BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127396	08/15/2024	Accounts Payable	BILLY BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127397	08/15/2024	Accounts Payable	CODY DON BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127398	08/15/2024	Accounts Payable	DELFREDA R BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127399	08/15/2024	Accounts Payable	ELENITA BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127400	08/15/2024	Accounts Payable	ILANIHELLA M BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127401	08/15/2024	Accounts Payable	ILENE M BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127402	08/15/2024	Accounts Payable	JANET A BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127403	08/15/2024	Accounts Payable	LEXUS BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127404	08/15/2024	Accounts Payable	MARGARET BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127405	08/15/2024	Accounts Payable	MAURITA A BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127406	08/15/2024	Accounts Payable	PAUL H BEGAY JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127407	08/15/2024	Accounts Payable	PAULINE BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127408	08/15/2024	Accounts Payable	RORY BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127409	08/15/2024	Accounts Payable	VICTORIA ANN BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127410	08/15/2024	Accounts Payable	WALLACE BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127411	08/15/2024	Accounts Payable	WESLEY BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127412	08/15/2024	Accounts Payable	BEGAY, RODRIANNA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127413	08/15/2024	Accounts Payable	CASSANDRA P BEGAYE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127414	08/15/2024	Accounts Payable	JUANITA C BEGAYE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127415	08/15/2024	Accounts Payable	JIMMIE BENALLY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127416	08/15/2024	Accounts Payable	KATHY BENALLY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127417	08/15/2024	Accounts Payable	LOUISE A BENALLY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127418	08/15/2024	Accounts Payable	RONALD LEE BERTSCH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127419	08/15/2024	Accounts Payable	CURTIS V BIA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127420	08/15/2024	Accounts Payable	TREVOR V BIA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127421	08/15/2024	Accounts Payable	CLARA BIA (FORMERLY: KIRK)	\$190.00
NBAZ - Warrant Clearing Account	Check	1127422	08/15/2024	Accounts Payable	MONA LISA BILLIMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127423	08/15/2024	Accounts Payable	LAURA W BIZAHALONI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127424	08/15/2024	Accounts Payable	JOSEPH BLENDOWSKI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127425	08/15/2024	Accounts Payable	MEGAN BLENDOWSKI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127426	08/15/2024	Accounts Payable	ANGELA BROWN	\$180.00
NBAZ - Warrant Clearing Account	Check	1127427	08/15/2024	Accounts Payable	BROWN, CORI ANN	\$120.00
NBAZ - Warrant Clearing Account	Check	1127428	08/15/2024	Accounts Payable	BROWN, SHANE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127429	08/15/2024	Accounts Payable	REBECCA BURNS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127430	08/15/2024	Accounts Payable	CAMPOS, ARELY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127431	08/15/2024	Accounts Payable	JUDITH A CASTO	\$170.00
NBAZ - Warrant Clearing Account	Check	1127432	08/15/2024	Accounts Payable	KURT CASTO	\$190.00

NBAZ - Warrant Clearing Account	Check	1127433	08/15/2024	Accounts Payable	ALETHEA ANN CHARLEY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127434	08/15/2024	Accounts Payable	CLARINA CHEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127435	08/15/2024	Accounts Payable	ADRIANN CHEE EDEZA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127436	08/15/2024	Accounts Payable	AGNES CLARK	\$170.00
NBAZ - Warrant Clearing Account	Check	1127437	08/15/2024	Accounts Payable	SANDRA CLASEN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127438	08/15/2024	Accounts Payable	MARGARET ANNE COALTER	\$190.00
NBAZ - Warrant Clearing Account	Check	1127439	08/15/2024	Accounts Payable	RENA M CONNELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127440	08/15/2024	Accounts Payable	LYDELL E DAVIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127441	08/15/2024	Accounts Payable	DUGAN DESCHEENY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127442	08/15/2024	Accounts Payable	RALPH DESCHENY JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127443	08/15/2024	Accounts Payable	SHIRLEY DESCHENY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127444	08/15/2024	Accounts Payable	DERRICK DESIDERIO	\$170.00
NBAZ - Warrant Clearing Account	Check	1127445	08/15/2024	Accounts Payable	FRIEDA DESIDERIO	\$180.00
NBAZ - Warrant Clearing Account	Check	1127446	08/15/2024	Accounts Payable	BRIAN D DICK	\$120.00
NBAZ - Warrant Clearing Account	Check	1127447	08/15/2024	Accounts Payable	TANYA R DOOLINE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127448	08/15/2024	Accounts Payable	DARLENE C DRAPER	\$190.00
NBAZ - Warrant Clearing Account	Check	1127449	08/15/2024	Accounts Payable	HARRISON DRAPER	\$180.00
NBAZ - Warrant Clearing Account	Check	1127450	08/15/2024	Accounts Payable	LORI EGAR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127451	08/15/2024	Accounts Payable	HELENE J EARL	\$358.84
NBAZ - Warrant Clearing Account	Check	1127452	08/15/2024	Accounts Payable	JAY T ELLIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127453	08/15/2024	Accounts Payable	EMERY J EMERSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127454	08/15/2024	Accounts Payable	JACQUELYN ERHART	\$170.00
NBAZ - Warrant Clearing Account	Check	1127455	08/15/2024	Accounts Payable	ETSITTY, PRISCILLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127456	08/15/2024	Accounts Payable	LAPRENCES FRANCIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127457	08/15/2024	Accounts Payable	LAQUINLYNN C FRANCIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127458	08/15/2024	Accounts Payable	GEORGE, CHRISTOPHER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127459	08/15/2024	Accounts Payable	ANGELA GILMORE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127460	08/15/2024	Accounts Payable	JOHANNA K GONZALEZ	\$46.90
NBAZ - Warrant Clearing Account	Check	1127461	08/15/2024	Accounts Payable	JOSEPHINE GORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127462	08/15/2024	Accounts Payable	LORIN GORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127463	08/15/2024	Accounts Payable	VIOLA GORMAN	\$190.00
NBAZ - Warrant Clearing Account	Check	1127464	08/15/2024	Accounts Payable	ALLONRESA GRAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127465	08/15/2024	Accounts Payable	ANTHONY GRAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127466	08/15/2024	Accounts Payable	LUCY GRAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127467	08/15/2024	Accounts Payable	LORI ANNE HALE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127468	08/15/2024	Accounts Payable	STACY ELANE HALE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127469	08/15/2024	Accounts Payable	HALLIWELL, MICHAEL ALEXANDER	\$190.00
NBAZ - Warrant Clearing Account	Check	1127470	08/15/2024	Accounts Payable	MARY A HARDING	\$120.00
NBAZ - Warrant Clearing Account	Check	1127471	08/15/2024	Accounts Payable	HAUDLEY, CASSANDRA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127472	08/15/2024	Accounts Payable	DEBRA J HILL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127473	08/15/2024	Accounts Payable	VICTORIA K HINTON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127474	08/15/2024	Accounts Payable	ALBERTA HOBBS	\$180.00
NBAZ - Warrant Clearing Account	Check	1127475	08/15/2024	Accounts Payable	KELSEY S HOLIDAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127476	08/15/2024	Accounts Payable	KYLANDRA HOLIDAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127477	08/15/2024	Accounts Payable	LEONARDA HOLIDAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127478	08/15/2024	Accounts Payable	MARINA HOLIDAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127479	08/15/2024	Accounts Payable	SHERENA HOLIDAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127480	08/15/2024	Accounts Payable	RAYOSITA HUBBARD	\$120.00
NBAZ - Warrant Clearing Account	Check	1127481	08/15/2024	Accounts Payable	DEBRA JAMES	\$180.00
NBAZ - Warrant Clearing Account	Check	1127482	08/15/2024	Accounts Payable	TOMMIE JAMES JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127483	08/15/2024	Accounts Payable	AMELIA JOE	\$250.00
NBAZ - Warrant Clearing Account	Check	1127484	08/15/2024	Accounts Payable	JOE, TERESA	\$207.10
NBAZ - Warrant Clearing Account	Check	1127485	08/15/2024	Accounts Payable	LEROY JOHN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127486	08/15/2024	Accounts Payable	JOHN, SAMILENE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127487	08/15/2024	Accounts Payable	PASHEN JOHNSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127488	08/15/2024	Accounts Payable	PAULA JOHNSON	\$190.00
NBAZ - Warrant Clearing Account	Check	1127489	08/15/2024	Accounts Payable	LAVERNE JONES	\$130.00
NBAZ - Warrant Clearing Account	Check	1127490	08/15/2024	Accounts Payable	LORETTA ANN JONES	\$140.00
NBAZ - Warrant Clearing Account	Check	1127491	08/15/2024	Accounts Payable	ERIC KANUHO	\$120.00
NBAZ - Warrant Clearing Account	Check	1127492	08/15/2024	Accounts Payable	STEVEN KEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127493	08/15/2024	Accounts Payable	TANYA KEEDO	\$120.00
NBAZ - Warrant Clearing Account	Check	1127494	08/15/2024	Accounts Payable	ALANNA KENNY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127495	08/15/2024	Accounts Payable	MICHAEL G KENNY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127496	08/15/2024	Accounts Payable	BERNADETTE KHOURY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127497	08/15/2024	Accounts Payable	LARRY KING	\$170.00
NBAZ - Warrant Clearing Account	Check	1127498	08/15/2024	Accounts Payable	MARY R KING	\$170.00
NBAZ - Warrant Clearing Account	Check	1127499	08/15/2024	Accounts Payable	KING, LORA Y	\$120.00
NBAZ - Warrant Clearing Account	Check	1127500	08/15/2024	Accounts Payable	ESTHER KIRK	\$129.98
NBAZ - Warrant Clearing Account	Check	1127501	08/15/2024	Accounts Payable	MIKE J KUNNECKE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127502	08/15/2024	Accounts Payable	CLEO D LERAT	\$170.00
NBAZ - Warrant Clearing Account	Check	1127503	08/15/2024	Accounts Payable	CHRISTINE LEWIS	\$190.00
NBAZ - Warrant Clearing Account	Check	1127504	08/15/2024	Accounts Payable	RYAN S LEWIS	\$120.00
NBAZ - Warrant Clearing Account	Check	1127505	08/15/2024	Accounts Payable	TINA MARIE LINCOLN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127506	08/15/2024	Accounts Payable	LINCOLN, KYLE H	\$170.00

NBAZ - Warrant Clearing Account	Check	1127507	08/15/2024	Accounts Payable	DYLAN W LINDHOLM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127508	08/15/2024	Accounts Payable	CEEJAYE LIVINGSTON	\$240.53
NBAZ - Warrant Clearing Account	Check	1127509	08/15/2024	Accounts Payable	CYNTHIA LONEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127510	08/15/2024	Accounts Payable	MARCO LONG	\$170.00
NBAZ - Warrant Clearing Account	Check	1127511	08/15/2024	Accounts Payable	VIRGINIA MANN	\$190.00
NBAZ - Warrant Clearing Account	Check	1127512	08/15/2024	Accounts Payable	ORLANDO MANUELITO	\$190.00
NBAZ - Warrant Clearing Account	Check	1127513	08/15/2024	Accounts Payable	SUSIE MANUELITO	\$180.00
NBAZ - Warrant Clearing Account	Check	1127514	08/15/2024	Accounts Payable	ALISHA MARIANITO	\$190.00
NBAZ - Warrant Clearing Account	Check	1127515	08/15/2024	Accounts Payable	CONSTANCE BERTHA MARTIN	\$120.00
NBAZ - Warrant Clearing Account	Check	1127516	08/15/2024	Accounts Payable	MARILYN MARTINEZ-HARVEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127517	08/15/2024	Accounts Payable	ROSALIND MASON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127518	08/15/2024	Accounts Payable	MATHIS, MARQUITA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127519	08/15/2024	Accounts Payable	AMELYA MCCOO	\$565.71
NBAZ - Warrant Clearing Account	Check	1127520	08/15/2024	Accounts Payable	KENJI MCCOO JR	\$520.00
NBAZ - Warrant Clearing Account	Check	1127521	08/15/2024	Accounts Payable	KENJI LEE MCCOO	\$874.12
NBAZ - Warrant Clearing Account	Check	1127522	08/15/2024	Accounts Payable	MARVIN MCCOO	\$767.02
NBAZ - Warrant Clearing Account	Check	1127523	08/15/2024	Accounts Payable	BRENDA F MCCULLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127524	08/15/2024	Accounts Payable	LYN COLETTE MCMAHILL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127525	08/15/2024	Accounts Payable	CARITA MEGO	\$120.00
NBAZ - Warrant Clearing Account	Check	1127526	08/15/2024	Accounts Payable	LEONORA K METTEBA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127527	08/15/2024	Accounts Payable	JOAN E METZGER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127528	08/15/2024	Accounts Payable	SHERYL A MILLER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127529	08/15/2024	Accounts Payable	KYLER MONROE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127530	08/15/2024	Accounts Payable	MELISSA JILL MONTIERTH	\$154.10
NBAZ - Warrant Clearing Account	Check	1127531	08/15/2024	Accounts Payable	BERNADETTE MURPHY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127532	08/15/2024	Accounts Payable	LISA M MURPHY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127533	08/15/2024	Accounts Payable	DYLAN NALJAHIH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127534	08/15/2024	Accounts Payable	VIVIAN NALJAHIH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127535	08/15/2024	Accounts Payable	DALE HOWARD NELSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127536	08/15/2024	Accounts Payable	LEONA Y NELSON	\$130.00
NBAZ - Warrant Clearing Account	Check	1127537	08/15/2024	Accounts Payable	ROSE A NELSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1127538	08/15/2024	Accounts Payable	SHAUNDALE NELSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127539	08/15/2024	Accounts Payable	CHARLOTTE B NEZ	\$130.00
NBAZ - Warrant Clearing Account	Check	1127540	08/15/2024	Accounts Payable	ILENE NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1127541	08/15/2024	Accounts Payable	JARED G NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1127542	08/15/2024	Accounts Payable	KATHY A NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1127543	08/15/2024	Accounts Payable	KAYLA NEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1127544	08/15/2024	Accounts Payable	NANCY NEZ	\$130.00
NBAZ - Warrant Clearing Account	Check	1127545	08/15/2024	Accounts Payable	CAROLINE NICOTINE	\$180.00
NBAZ - Warrant Clearing Account	Check	1127546	08/15/2024	Accounts Payable	NICOTINE, NATALIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127547	08/15/2024	Accounts Payable	DELFRID NOTAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127548	08/15/2024	Accounts Payable	EUGENE NOTAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127549	08/15/2024	Accounts Payable	RITA PAUL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127550	08/15/2024	Accounts Payable	RYAN JAY PAUL	\$120.00
NBAZ - Warrant Clearing Account	Check	1127551	08/15/2024	Accounts Payable	LORENE B PETE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127552	08/15/2024	Accounts Payable	SHIKIRA M PETE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127553	08/15/2024	Accounts Payable	SHAKIYLA POYER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127554	08/15/2024	Accounts Payable	JUSTINE M RAPOLLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127555	08/15/2024	Accounts Payable	ROBERTA E REED	\$170.00
NBAZ - Warrant Clearing Account	Check	1127556	08/15/2024	Accounts Payable	LINDA M RIGGS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127557	08/15/2024	Accounts Payable	LINDA G ROBINSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127558	08/15/2024	Accounts Payable	ELVINE RODRIGUEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1127559	08/15/2024	Accounts Payable	ROXANNE ROGERS	\$120.00
NBAZ - Warrant Clearing Account	Check	1127560	08/15/2024	Accounts Payable	CHRISTINE LEE SAFFELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127561	08/15/2024	Accounts Payable	MARTHA SAGGBOY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127562	08/15/2024	Accounts Payable	NATHALIA SCARBROUGH	\$28.81
NBAZ - Warrant Clearing Account	Check	1127563	08/15/2024	Accounts Payable	TERRI LYNN SCOTT	\$170.00
NBAZ - Warrant Clearing Account	Check	1127564	08/15/2024	Accounts Payable	TIRAE LYNN SCOTT	\$190.00
NBAZ - Warrant Clearing Account	Check	1127565	08/15/2024	Accounts Payable	SAMBRIEL SHORTY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127566	08/15/2024	Accounts Payable	ALBERT SILVER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127567	08/15/2024	Accounts Payable	FANNIE SILVERSMITH	\$180.00
NBAZ - Warrant Clearing Account	Check	1127568	08/15/2024	Accounts Payable	SUSAN SIMPSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127569	08/15/2024	Accounts Payable	MARILYN KAY SLAUGHTER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127570	08/15/2024	Accounts Payable	GLORIA SMILEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127571	08/15/2024	Accounts Payable	DEAN FLOYD SMITH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127572	08/15/2024	Accounts Payable	KRISTI L SMITH	\$190.00
NBAZ - Warrant Clearing Account	Check	1127573	08/15/2024	Accounts Payable	BRONSON PAUL SPENCER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127574	08/15/2024	Accounts Payable	SPENCER, JAISYN	\$120.00
NBAZ - Warrant Clearing Account	Check	1127575	08/15/2024	Accounts Payable	SPENCER, JENNIFER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127576	08/15/2024	Accounts Payable	JERRY R STEWART	\$190.00
NBAZ - Warrant Clearing Account	Check	1127577	08/15/2024	Accounts Payable	KATHLEEN M STEWART	\$170.00
NBAZ - Warrant Clearing Account	Check	1127578	08/15/2024	Accounts Payable	CLARE E STROM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127579	08/15/2024	Accounts Payable	ISABELLE TALIMAN	\$180.00
NBAZ - Warrant Clearing Account	Check	1127580	08/15/2024	Accounts Payable	IRENE T TAYLOR	\$180.00

NBAZ - Warrant Clearing Account	Check	1127581	08/15/2024	Accounts Payable	ELAINE TELLER	\$130.00
NBAZ - Warrant Clearing Account	Check	1127582	08/15/2024	Accounts Payable	KEYVYN TREY TELLER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127583	08/15/2024	Accounts Payable	SHIRLENA TELLER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127584	08/15/2024	Accounts Payable	WILLIAM A TENNIES	\$170.00
NBAZ - Warrant Clearing Account	Check	1127585	08/15/2024	Accounts Payable	BERLICIA THOMAS	\$140.00
NBAZ - Warrant Clearing Account	Check	1127586	08/15/2024	Accounts Payable	MAXINE TISHIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127587	08/15/2024	Accounts Payable	MARY TOM	\$170.00
NBAZ - Warrant Clearing Account	Check	1127588	08/15/2024	Accounts Payable	NATHANIA TOM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127589	08/15/2024	Accounts Payable	RONALDA TOM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127590	08/15/2024	Accounts Payable	CYNTHIA TOMMIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127591	08/15/2024	Accounts Payable	CELESTE TRACEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127592	08/15/2024	Accounts Payable	BUFFY D TSO	\$170.00
NBAZ - Warrant Clearing Account	Check	1127593	08/15/2024	Accounts Payable	AARON C TSOSIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127594	08/15/2024	Accounts Payable	ADRIANNA SUMMER TSOSIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127595	08/15/2024	Accounts Payable	LEONARD TSOSIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127596	08/15/2024	Accounts Payable	MICHELLE TSOSIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127597	08/15/2024	Accounts Payable	ROCHELLE L TSOSIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127598	08/15/2024	Accounts Payable	WILBERT L TSOSIE	\$140.00
NBAZ - Warrant Clearing Account	Check	1127599	08/15/2024	Accounts Payable	TANYA MARIE UENTILLIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127600	08/15/2024	Accounts Payable	COREY VALICHNAC	\$170.00
NBAZ - Warrant Clearing Account	Check	1127601	08/15/2024	Accounts Payable	SANDRA KAY WAGNER	\$190.00
NBAZ - Warrant Clearing Account	Check	1127602	08/15/2024	Accounts Payable	VICKI MARLENE WALKER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127603	08/15/2024	Accounts Payable	WALKER, DANNY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127604	08/15/2024	Accounts Payable	CRAIG WASHEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127605	08/15/2024	Accounts Payable	KEVIN J WASHEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127606	08/15/2024	Accounts Payable	WASHEE, RANDY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127607	08/15/2024	Accounts Payable	WATCHMAN, JEREMIAH	\$180.00
NBAZ - Warrant Clearing Account	Check	1127608	08/15/2024	Accounts Payable	RUBY DARLENE WATERS	\$190.00
NBAZ - Warrant Clearing Account	Check	1127609	08/15/2024	Accounts Payable	CHRISTINE WAUNEKA	\$73.70
NBAZ - Warrant Clearing Account	Check	1127610	08/15/2024	Accounts Payable	MARLENA WAUNEKA	\$190.00
NBAZ - Warrant Clearing Account	Check	1127611	08/15/2024	Accounts Payable	DELLA C WEBER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127612	08/15/2024	Accounts Payable	GARY A WEBER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127613	08/15/2024	Accounts Payable	ADOREE S WHITE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127614	08/15/2024	Accounts Payable	LUCAS SAMUEL TRAVIS WHITE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127615	08/15/2024	Accounts Payable	ROSIE WHITE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127616	08/15/2024	Accounts Payable	URSULA ROSE WHITE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127617	08/15/2024	Accounts Payable	SANDRA A WHITING	\$190.00
NBAZ - Warrant Clearing Account	Check	1127618	08/15/2024	Accounts Payable	BERNICE A WILSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1127619	08/15/2024	Accounts Payable	DOUGLAS D WILSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127620	08/15/2024	Accounts Payable	JOHN WILSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127621	08/15/2024	Accounts Payable	LORRAINE R WILSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1127622	08/15/2024	Accounts Payable	MARGARITA WILSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127623	08/15/2024	Accounts Payable	JEANNE T WOLTER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127624	08/15/2024	Accounts Payable	JAYLINDA ANN WOODY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127625	08/15/2024	Accounts Payable	MARY ANN WOODY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127626	08/15/2024	Accounts Payable	MELVIN J WOODY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127627	08/15/2024	Accounts Payable	WOOLUMS, VONDA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127628	08/15/2024	Accounts Payable	BENSON YAZZIE	\$486.81
NBAZ - Warrant Clearing Account	Check	1127629	08/15/2024	Accounts Payable	CARMENLITA YAZZIE	\$130.00
NBAZ - Warrant Clearing Account	Check	1127630	08/15/2024	Accounts Payable	GILBERT YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127631	08/15/2024	Accounts Payable	KANDRA ALLISON YAZZIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127632	08/15/2024	Accounts Payable	LEANDER RON YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127633	08/15/2024	Accounts Payable	LEILANI MICHELLE YAZZIE	\$139.36
NBAZ - Warrant Clearing Account	Check	1127634	08/15/2024	Accounts Payable	LENA NEZ YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127635	08/15/2024	Accounts Payable	MARILYN YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127636	08/15/2024	Accounts Payable	SHARON YAZZIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127637	08/15/2024	Accounts Payable	YAZZIE, JEANETTE ANN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127638	08/15/2024	Accounts Payable	CONSTANCE L ZAWACKI	\$190.00
NBAZ - Warrant Clearing Account	Check	1127639	08/15/2024	Accounts Payable	JAMES ZAWACKI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127640	08/15/2024	Accounts Payable	RANSOM M ZULUAGA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127641	08/19/2024	Accounts Payable	RODGER DAHOZY	\$1365.56
NBAZ - Warrant Clearing Account	Check	1127642	08/19/2024	Accounts Payable	ESTHER KIRK	\$697.29
NBAZ - Warrant Clearing Account	Check	1127643	08/19/2024	Accounts Payable	CRAIG TSOSIE	\$822.28
NBAZ - Warrant Clearing Account	Check	1127644	08/19/2024	Accounts Payable	ASIANO M VALLEJOS	\$98.00
NBAZ - Warrant Clearing Account	Check	1127645	08/20/2024	Accounts Payable	AMERICAN FENCE CO OF AZ	\$231469.00
NBAZ - Warrant Clearing Account	Check	1127646	08/20/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1295.00
NBAZ - Warrant Clearing Account	Check	1127647	08/20/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$246.92
NBAZ - Warrant Clearing Account	Check	1127648	08/20/2024	Accounts Payable	NAPA	\$314.83
NBAZ - Warrant Clearing Account	Check	1127649	08/20/2024	Accounts Payable	NORTHLAND PIONEER COLLEGE	\$600000.00
NBAZ - Warrant Clearing Account	Check	1127650	08/20/2024	Accounts Payable	TY LIN INTERNATIONAL	\$10651.00
NBAZ - Warrant Clearing Account	Check	1127651	08/20/2024	Accounts Payable	TYLER TECHNOLOGIES INC	\$225.00
NBAZ - Warrant Clearing Account	Check	1127652	08/20/2024	Accounts Payable	ALL SHADE WINDOW TINTING	\$3757.38
NBAZ - Warrant Clearing Account	Check	1127653	08/20/2024	Accounts Payable	ALLEGRA	\$1050.85
NBAZ - Warrant Clearing Account	Check	1127654	08/20/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$78.50

NBAZ - Warrant Clearing Account	Check	1127655	08/20/2024	Accounts Payable	ALSCO INC	\$448.32
NBAZ - Warrant Clearing Account	Check	1127656	08/20/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$11194.48
NBAZ - Warrant Clearing Account	Check	1127657	08/20/2024	Accounts Payable	APACHE COUNTY	\$45.63
NBAZ - Warrant Clearing Account	Check	1127658	08/20/2024	Accounts Payable	ASHTONS REPAIR INC	\$107.03
NBAZ - Warrant Clearing Account	Check	1127659	08/20/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$7039.11
NBAZ - Warrant Clearing Account	Check	1127660	08/20/2024	Accounts Payable	JAYDEN AUSTIN	\$134.48
NBAZ - Warrant Clearing Account	Check	1127661	08/20/2024	Accounts Payable	AZ CHIEF PROBATION OFFICERS ASSOCIATION	\$200.00
NBAZ - Warrant Clearing Account	Check	1127662	08/20/2024	Accounts Payable	B&R TRUCKING	\$2880.00
NBAZ - Warrant Clearing Account	Check	1127663	08/20/2024	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDR RADIO	\$825.00
NBAZ - Warrant Clearing Account	Check	1127664	08/20/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$94.52
NBAZ - Warrant Clearing Account	Check	1127665	08/20/2024	Accounts Payable	SARAH MAE BEGAY	\$60.00
NBAZ - Warrant Clearing Account	Check	1127666	08/20/2024	Accounts Payable	BI INC	\$199.45
NBAZ - Warrant Clearing Account	Check	1127667	08/20/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$359.27
NBAZ - Warrant Clearing Account	Check	1127668	08/20/2024	Accounts Payable	BOB BARKER COMPANY INC	\$424.25
NBAZ - Warrant Clearing Account	Check	1127669	08/20/2024	Accounts Payable	BOOT BARN	\$180.53
NBAZ - Warrant Clearing Account	Check	1127670	08/20/2024	Accounts Payable	BRUCKNER TRUCK SALES INC	\$31.86
NBAZ - Warrant Clearing Account	Check	1127671	08/20/2024	Accounts Payable	BULWARK EXTERMINATING LLC	\$267.75
NBAZ - Warrant Clearing Account	Check	1127672	08/20/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$30.18
NBAZ - Warrant Clearing Account	Check	1127673	08/20/2024	Accounts Payable	CCS PRESENTATION SYSTEMS	\$3114.45
NBAZ - Warrant Clearing Account	Check	1127674	08/20/2024	Accounts Payable	CDW GOVERNMENT LLC	\$3115.72
NBAZ - Warrant Clearing Account	Check	1127675	08/20/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$4077.97
NBAZ - Warrant Clearing Account	Check	1127676	08/20/2024	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$324.00
NBAZ - Warrant Clearing Account	Check	1127677	08/20/2024	Accounts Payable	COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	\$250.00
NBAZ - Warrant Clearing Account	Check	1127678	08/20/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$34.88
NBAZ - Warrant Clearing Account	Check	1127679	08/20/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$247.89
NBAZ - Warrant Clearing Account	Check	1127680	08/20/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1127681	08/20/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$5724.82
NBAZ - Warrant Clearing Account	Check	1127682	08/20/2024	Accounts Payable	DISH NETWORK	\$218.34
NBAZ - Warrant Clearing Account	Check	1127683	08/20/2024	Accounts Payable	EKOS	\$495.00
NBAZ - Warrant Clearing Account	Check	1127684	08/20/2024	Accounts Payable	EMPIRE MACHINERY	\$93.60
NBAZ - Warrant Clearing Account	Check	1127685	08/20/2024	Accounts Payable	EVENFLO COMPANY INC	\$410.76
NBAZ - Warrant Clearing Account	Check	1127686	08/20/2024	Accounts Payable	FERRELLGAS	\$55.09
NBAZ - Warrant Clearing Account	Check	1127687	08/20/2024	Accounts Payable	FLEET PRIDE	\$1269.88
NBAZ - Warrant Clearing Account	Check	1127688	08/20/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$181.45
NBAZ - Warrant Clearing Account	Check	1127689	08/20/2024	Accounts Payable	FRONTIER	\$4220.54
NBAZ - Warrant Clearing Account	Check	1127690	08/20/2024	Accounts Payable	FRONTIER	\$100.45
NBAZ - Warrant Clearing Account	Check	1127691	08/20/2024	Accounts Payable	FRONTIER	\$98.44
NBAZ - Warrant Clearing Account	Check	1127692	08/20/2024	Accounts Payable	FRONTIER	\$254.17
NBAZ - Warrant Clearing Account	Check	1127693	08/20/2024	Accounts Payable	FRONTIER	\$255.62
NBAZ - Warrant Clearing Account	Check	1127694	08/20/2024	Accounts Payable	FRONTIER	\$148.79
NBAZ - Warrant Clearing Account	Check	1127695	08/20/2024	Accounts Payable	FRONTIER	\$101.34
NBAZ - Warrant Clearing Account	Check	1127696	08/20/2024	Accounts Payable	FRONTIER	\$150.97
NBAZ - Warrant Clearing Account	Check	1127697	08/20/2024	Accounts Payable	FRONTIER	\$249.22
NBAZ - Warrant Clearing Account	Check	1127698	08/20/2024	Accounts Payable	FRONTIER	\$149.54
NBAZ - Warrant Clearing Account	Check	1127699	08/20/2024	Accounts Payable	FRONTIER	\$59.01
NBAZ - Warrant Clearing Account	Check	1127700	08/20/2024	Accounts Payable	FRONTIER	\$98.18
NBAZ - Warrant Clearing Account	Check	1127701	08/20/2024	Accounts Payable	FRONTIER	\$224.67
NBAZ - Warrant Clearing Account	Check	1127702	08/20/2024	Accounts Payable	GALL'S INC	\$190.14
NBAZ - Warrant Clearing Account	Check	1127703	08/20/2024	Accounts Payable	GALLUP WATER WORKS	\$47.00
NBAZ - Warrant Clearing Account	Check	1127704	08/20/2024	Accounts Payable	GK INVESTIGATIONS	\$144.00
NBAZ - Warrant Clearing Account	Check	1127705	08/20/2024	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$1284.00
NBAZ - Warrant Clearing Account	Check	1127706	08/20/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$19.58
NBAZ - Warrant Clearing Account	Check	1127707	08/20/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$21.81
NBAZ - Warrant Clearing Account	Check	1127708	08/20/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$246.77
NBAZ - Warrant Clearing Account	Check	1127709	08/20/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$202.76
NBAZ - Warrant Clearing Account	Check	1127710	08/20/2024	Accounts Payable	IN THE LINE OF DUTY	\$100.00
NBAZ - Warrant Clearing Account	Check	1127711	08/20/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$1880.75
NBAZ - Warrant Clearing Account	Check	1127712	08/20/2024	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$210.98
NBAZ - Warrant Clearing Account	Check	1127713	08/20/2024	Accounts Payable	INSTITUTE FOR THE PREVENTION OF IN-CUSTODY DEATHS	\$95.00
NBAZ - Warrant Clearing Account	Check	1127714	08/20/2024	Accounts Payable	LOWES #24	\$40.89
NBAZ - Warrant Clearing Account	Check	1127715	08/20/2024	Accounts Payable	LOWES COMPANIES INC	\$62.62
NBAZ - Warrant Clearing Account	Check	1127716	08/20/2024	Accounts Payable	NAPA	\$2751.37
NBAZ - Warrant Clearing Account	Check	1127717	08/20/2024	Accounts Payable	NATIONAL TEST SYSTEMS	\$1651.76
NBAZ - Warrant Clearing Account	Check	1127718	08/20/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$79.12
NBAZ - Warrant Clearing Account	Check	1127719	08/20/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$15698.30
NBAZ - Warrant Clearing Account	Check	1127720	08/20/2024	Accounts Payable	PERFECT PRINTZ LLC	\$152.99
NBAZ - Warrant Clearing Account	Check	1127721	08/20/2024	Accounts Payable	PINAL COUNTY ARIZONA	\$7634.00
NBAZ - Warrant Clearing Account	Check	1127722	08/20/2024	Accounts Payable	POLSINELLI PC	\$7695.00
NBAZ - Warrant Clearing Account	Check	1127723	08/20/2024	Accounts Payable	QUILL CORP	\$631.38
NBAZ - Warrant Clearing Account	Check	1127724	08/20/2024	Accounts Payable	RDO EQUIPMENT CO	\$365.43
NBAZ - Warrant Clearing Account	Check	1127725	08/20/2024	Accounts Payable	RHINEHART OIL CO	\$4230.57
NBAZ - Warrant Clearing Account	Check	1127726	08/20/2024	Accounts Payable	RICOH USA INC	\$25.29
NBAZ - Warrant Clearing Account	Check	1127727	08/20/2024	Accounts Payable	RUSH TRUCK CENTER	\$141.15
NBAZ - Warrant Clearing Account	Check	1127728	08/20/2024	Accounts Payable	SAFETY KLEEN	\$438.31

NBAZ - Warrant Clearing Account	Check	1127729	08/20/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$358.82
NBAZ - Warrant Clearing Account	Check	1127730	08/20/2024	Accounts Payable	SPARKLETT'S WATER	\$48.95
NBAZ - Warrant Clearing Account	Check	1127731	08/20/2024	Accounts Payable	KENADEE BELL STALEY	\$537.50
NBAZ - Warrant Clearing Account	Check	1127732	08/20/2024	Accounts Payable	SYMBOL ARTS	\$200.02
NBAZ - Warrant Clearing Account	Check	1127733	08/20/2024	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$21076.45
NBAZ - Warrant Clearing Account	Check	1127734	08/20/2024	Accounts Payable	THE NAVAJO NATION MUSEUM	\$572.40
NBAZ - Warrant Clearing Account	Check	1127735	08/20/2024	Accounts Payable	THE POUR STATION	\$34.69
NBAZ - Warrant Clearing Account	Check	1127736	08/20/2024	Accounts Payable	THE WOOD LAW OFFICE (RONALD WOOD)	\$1522.50
NBAZ - Warrant Clearing Account	Check	1127737	08/20/2024	Accounts Payable	TOWN OF EAGAR	\$99.07
NBAZ - Warrant Clearing Account	Check	1127738	08/20/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$279.22
NBAZ - Warrant Clearing Account	Check	1127739	08/20/2024	Accounts Payable	US POSTMASTER	\$1500.00
NBAZ - Warrant Clearing Account	Check	1127740	08/20/2024	Accounts Payable	US POSTMASTER	\$68.00
NBAZ - Warrant Clearing Account	Check	1127741	08/20/2024	Accounts Payable	VALLEY AUTO PARTS	\$391.84
NBAZ - Warrant Clearing Account	Check	1127742	08/20/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$145.95
NBAZ - Warrant Clearing Account	Check	1127743	08/20/2024	Accounts Payable	VERIZON WIRELESS	\$1766.70
NBAZ - Warrant Clearing Account	Check	1127744	08/20/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$293.36
NBAZ - Warrant Clearing Account	Check	1127745	08/20/2024	Accounts Payable	ALTON JOE SHEPHERD	\$311.18
NBAZ - Warrant Clearing Account	Check	1127746	08/21/2024	Accounts Payable	ARMSTRONG, LOGAN	\$1000.00
NBAZ - Warrant Clearing Account	Check	1127747	08/21/2024	Accounts Payable	LUCINDA L ATTAKAI	\$971.08
NBAZ - Warrant Clearing Account	Check	1127748	08/21/2024	Accounts Payable	BERTRUM J BILLY	\$194.50
NBAZ - Warrant Clearing Account	Check	1127749	08/21/2024	Accounts Payable	BARBARA J GOMEZ	\$1299.60
NBAZ - Warrant Clearing Account	Check	1127750	08/21/2024	Accounts Payable	ADA C GUINN	\$184.92
NBAZ - Warrant Clearing Account	Check	1127751	08/21/2024	Accounts Payable	RICHARD C GUINN	\$258.84
NBAZ - Warrant Clearing Account	Check	1127752	08/21/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$118.00
NBAZ - Warrant Clearing Account	Check	1127753	08/21/2024	Accounts Payable	BAILEY HESSON	\$236.00
NBAZ - Warrant Clearing Account	Check	1127754	08/21/2024	Accounts Payable	DALLAS TYLER HOLLAND	\$696.49
NBAZ - Warrant Clearing Account	Check	1127755	08/21/2024	Accounts Payable	STEPHEN W KIZER	\$26.50
NBAZ - Warrant Clearing Account	Check	1127756	08/21/2024	Accounts Payable	JASON WAYNE MOORE	\$1365.56
NBAZ - Warrant Clearing Account	Check	1127757	08/21/2024	Accounts Payable	REITA MOORE	\$38.25
NBAZ - Warrant Clearing Account	Check	1127758	08/21/2024	Accounts Payable	DIANA M MORGAN	\$274.03
NBAZ - Warrant Clearing Account	Check	1127759	08/21/2024	Accounts Payable	ERICA NOVAK	\$25.00
NBAZ - Warrant Clearing Account	Check	1127760	08/21/2024	Accounts Payable	DENNIELLE PATTERSON	\$75.44
NBAZ - Warrant Clearing Account	Check	1127761	08/21/2024	Accounts Payable	RYAN N PATTERSON	\$71.02
NBAZ - Warrant Clearing Account	Check	1127762	08/21/2024	Accounts Payable	DANNEE F ROAN	\$101.95
NBAZ - Warrant Clearing Account	Check	1127763	08/21/2024	Accounts Payable	CAMIELLA SPENCER	\$30.00
NBAZ - Warrant Clearing Account	Check	1127764	08/21/2024	Accounts Payable	JESSE THOMAS	\$89.44
NBAZ - Warrant Clearing Account	Check	1127765	08/21/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$696.49
NBAZ - Warrant Clearing Account	Check	1127766	08/21/2024	Accounts Payable	JAY YELLOWHORSE	\$1333.94
NBAZ - Warrant Clearing Account	Check	1127767	08/22/2024	Accounts Payable	DENNISE L JONES	\$1365.56
NBAZ - Warrant Clearing Account	Check	1127768	08/22/2024	Accounts Payable	RYAN N PATTERSON	\$130.65
NBAZ - Warrant Clearing Account	Check	1127769	08/22/2024	Accounts Payable	BUILDING NATIONS LLC	\$563.34
NBAZ - Warrant Clearing Account	Check	1127770	08/22/2024	Accounts Payable	SHARON YAZZIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127771	08/26/2024	Accounts Payable	NAVAJO NATION FAIR	\$800.00
NBAZ - Warrant Clearing Account	Check	1127772	08/26/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$126.06

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1127108	08/07/2024	Accounts Payable	GLORIA BOWMAN	\$502.35
NBAZ - Warrant Clearing Account	Check	1127109	08/07/2024	Accounts Payable	LILLIAN CHAVEZ	\$165.00
NBAZ - Warrant Clearing Account	Check	1127110	08/07/2024	Accounts Payable	JOSHUA T CURTIS	\$47.00
NBAZ - Warrant Clearing Account	Check	1127111	08/07/2024	Accounts Payable	RODGER DAHOZY	\$905.56
NBAZ - Warrant Clearing Account	Check	1127112	08/07/2024	Accounts Payable	JOSEPH DEDMAN JR	\$165.00
NBAZ - Warrant Clearing Account	Check	1127113	08/07/2024	Accounts Payable	ROXANNE M DRYE	\$246.77
NBAZ - Warrant Clearing Account	Check	1127114	08/07/2024	Accounts Payable	MONICA GARCIA	\$30.00
NBAZ - Warrant Clearing Account	Check	1127115	08/07/2024	Accounts Payable	BARBARA J GOMEZ	\$627.31
NBAZ - Warrant Clearing Account	Check	1127116	08/07/2024	Accounts Payable	RICHARD C GUINN	\$70.02
NBAZ - Warrant Clearing Account	Check	1127117	08/07/2024	Accounts Payable	STEPHANIE HANNAH	\$214.15
NBAZ - Warrant Clearing Account	Check	1127118	08/07/2024	Accounts Payable	JACOB KEMPTON HAWKINS	\$30.00
NBAZ - Warrant Clearing Account	Check	1127119	08/07/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$165.00
NBAZ - Warrant Clearing Account	Check	1127120	08/07/2024	Accounts Payable	MEGAN L HILL	\$11.30
NBAZ - Warrant Clearing Account	Check	1127121	08/07/2024	Accounts Payable	BENJAMIN SLATON JOHNSTON	\$152.01
NBAZ - Warrant Clearing Account	Check	1127122	08/07/2024	Accounts Payable	DENISE L JONES	\$627.31
NBAZ - Warrant Clearing Account	Check	1127123	08/07/2024	Accounts Payable	MICHAEL LATHAM	\$3500.00
NBAZ - Warrant Clearing Account	Check	1127124	08/07/2024	Accounts Payable	MIKAILAH AUTUMN LEFEVRE	\$30.00
NBAZ - Warrant Clearing Account	Check	1127125	08/07/2024	Accounts Payable	KYLE DOUGLAS MAYER	\$3500.00
NBAZ - Warrant Clearing Account	Check	1127126	08/07/2024	Accounts Payable	STEPHANIE MCCARTHY	\$3816.00
NBAZ - Warrant Clearing Account	Check	1127127	08/07/2024	Accounts Payable	JASON WAYNE MOORE	\$256.77
NBAZ - Warrant Clearing Account	Check	1127128	08/07/2024	Accounts Payable	BLAKE MULLENAUX	\$200.00
NBAZ - Warrant Clearing Account	Check	1127129	08/07/2024	Accounts Payable	JULIE ANN NICHOLSON	\$404.42
NBAZ - Warrant Clearing Account	Check	1127130	08/07/2024	Accounts Payable	HALEY RHAЕ NICOLL	\$119.99
NBAZ - Warrant Clearing Account	Check	1127131	08/07/2024	Accounts Payable	ANTONY C NOTAH	\$165.00
NBAZ - Warrant Clearing Account	Check	1127132	08/07/2024	Accounts Payable	DOUGLAS LANCE PEARCE	\$1317.73
NBAZ - Warrant Clearing Account	Check	1127133	08/07/2024	Accounts Payable	KIMBERLY K PENROD	\$240.22
NBAZ - Warrant Clearing Account	Check	1127134	08/07/2024	Accounts Payable	DANNEE F ROAN	\$319.33
NBAZ - Warrant Clearing Account	Check	1127135	08/07/2024	Accounts Payable	JESSE THOMAS	\$168.54
NBAZ - Warrant Clearing Account	Check	1127136	08/07/2024	Accounts Payable	CRAIG TSOSIE	\$211.08
NBAZ - Warrant Clearing Account	Check	1127137	08/07/2024	Accounts Payable	GARRET LEE WHITING	\$162.00
NBAZ - Warrant Clearing Account	Check	1127138	08/07/2024	Accounts Payable	AMANDA LORENE WYNN-CROWLEY	\$30.00
NBAZ - Warrant Clearing Account	Check	1127139	08/07/2024	Accounts Payable	RAYNITA R YELLOWHAIR	\$87.73
NBAZ - Warrant Clearing Account	Check	1127140	08/08/2024	Accounts Payable	NATIONAL ASSOCIATION OF FIELD TRAINING OFFICERS	\$375.00
NBAZ - Warrant Clearing Account	Check	1127141	08/08/2024	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$420.65
NBAZ - Warrant Clearing Account	Check	1127142	08/08/2024	Accounts Payable	CRAIG TSOSIE	\$99.22
NBAZ - Warrant Clearing Account	Check	1127143	08/13/2024	Accounts Payable	24 HOUR GAS-N-GO	\$84.72
NBAZ - Warrant Clearing Account	Check	1127144	08/13/2024	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$94481.00
NBAZ - Warrant Clearing Account	Check	1127145	08/13/2024	Accounts Payable	ALLEGRA	\$1047.18
NBAZ - Warrant Clearing Account	Check	1127146	08/13/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$93.24
NBAZ - Warrant Clearing Account	Check	1127147	08/13/2024	Accounts Payable	ALSCO INC	\$1020.73
NBAZ - Warrant Clearing Account	Check	1127148	08/13/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$14924.35
NBAZ - Warrant Clearing Account	Check	1127149	08/13/2024	Accounts Payable	AMIGO CHEVROLET	\$3927.00
NBAZ - Warrant Clearing Account	Check	1127150	08/13/2024	Accounts Payable	APACHE COUNTY	\$31.95
NBAZ - Warrant Clearing Account	Check	1127151	08/13/2024	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	\$839.48
NBAZ - Warrant Clearing Account	Check	1127152	08/13/2024	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	\$250.00
NBAZ - Warrant Clearing Account	Check	1127153	08/13/2024	Accounts Payable	ARIZONA STATE UNIVERSITY	\$3500.00
NBAZ - Warrant Clearing Account	Check	1127154	08/13/2024	Accounts Payable	ASHTONS REPAIR INC	\$495.13
NBAZ - Warrant Clearing Account	Check	1127155	08/13/2024	Accounts Payable	AZ ASSOCIATION FOR PROPERTY & EVIDENCE	\$50.00
NBAZ - Warrant Clearing Account	Check	1127156	08/13/2024	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$32689.20
NBAZ - Warrant Clearing Account	Check	1127157	08/13/2024	Accounts Payable	AZ DEPT OF ECONOMIC SECURITY	\$5405.96
NBAZ - Warrant Clearing Account	Check	1127158	08/13/2024	Accounts Payable	AZ DEPT OF REVENUE	\$963.48
NBAZ - Warrant Clearing Account	Check	1127159	08/13/2024	Accounts Payable	AZ SUPREME COURT	\$249.00
NBAZ - Warrant Clearing Account	Check	1127160	08/13/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$389.38
NBAZ - Warrant Clearing Account	Check	1127161	08/13/2024	Accounts Payable	SARAH MAE BEGAY	\$665.00
NBAZ - Warrant Clearing Account	Check	1127162	08/13/2024	Accounts Payable	BEST TINTING AND AUTO GLASS	\$1167.07
NBAZ - Warrant Clearing Account	Check	1127163	08/13/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$2144.12
NBAZ - Warrant Clearing Account	Check	1127164	08/13/2024	Accounts Payable	BOOT BARN	\$195.16
NBAZ - Warrant Clearing Account	Check	1127165	08/13/2024	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1127166	08/13/2024	Accounts Payable	BRIMHALL SAND & ROCK	\$871.16
NBAZ - Warrant Clearing Account	Check	1127167	08/13/2024	Accounts Payable	BROWN'S PARTSMASER INC	\$1341.63
NBAZ - Warrant Clearing Account	Check	1127168	08/13/2024	Accounts Payable	BUILDING NATIONS LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1127169	08/13/2024	Accounts Payable	BURNHAM - IFP LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1127170	08/13/2024	Accounts Payable	CEDAR GROVE WATER CO	\$120.51
NBAZ - Warrant Clearing Account	Check	1127171	08/13/2024	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	\$97.95
NBAZ - Warrant Clearing Account	Check	1127172	08/13/2024	Accounts Payable	CENTRAL AGENCY FAIR INC	\$200.00
NBAZ - Warrant Clearing Account	Check	1127173	08/13/2024	Accounts Payable	CONTINUANT INC	\$1385.22
NBAZ - Warrant Clearing Account	Check	1127174	08/13/2024	Accounts Payable	CONTINUOUS RAINGUTTER SYSTEMS	\$150.00
NBAZ - Warrant Clearing Account	Check	1127175	08/13/2024	Accounts Payable	CONTRACT PHARMACY SERVICES INC	\$12611.01
NBAZ - Warrant Clearing Account	Check	1127176	08/13/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$81.83
NBAZ - Warrant Clearing Account	Check	1127177	08/13/2024	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$93.80
NBAZ - Warrant Clearing Account	Check	1127178	08/13/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1127179	08/13/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
NBAZ - Warrant Clearing Account	Check	1127180	08/13/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$128.06

NBAZ - Warrant Clearing Account	Check	1127181	08/13/2024	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$45914.31
NBAZ - Warrant Clearing Account	Check	1127182	08/13/2024	Accounts Payable	DIAMOND C FEEDS	\$469.12
NBAZ - Warrant Clearing Account	Check	1127183	08/13/2024	Accounts Payable	LAYTON A DICKERSON	\$1325.00
NBAZ - Warrant Clearing Account	Check	1127184	08/13/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$137.57
NBAZ - Warrant Clearing Account	Check	1127185	08/13/2024	Accounts Payable	CAREY D DOBSON	\$56.06
NBAZ - Warrant Clearing Account	Check	1127186	08/13/2024	Accounts Payable	EATON SALES & SERVICE	\$9222.22
NBAZ - Warrant Clearing Account	Check	1127187	08/13/2024	Accounts Payable	PJ E EDWARDS-RAY	\$425.00
NBAZ - Warrant Clearing Account	Check	1127188	08/13/2024	Accounts Payable	EMPIRE MACHINERY	\$446.56
NBAZ - Warrant Clearing Account	Check	1127189	08/13/2024	Accounts Payable	EXCEL HOSE LLC	\$40.34
NBAZ - Warrant Clearing Account	Check	1127190	08/13/2024	Accounts Payable	ROBERT L FITE	\$78.40
NBAZ - Warrant Clearing Account	Check	1127191	08/13/2024	Accounts Payable	FLEET PRIDE	\$1250.29
NBAZ - Warrant Clearing Account	Check	1127192	08/13/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$258.27
NBAZ - Warrant Clearing Account	Check	1127193	08/13/2024	Accounts Payable	FRANK'S SUPPLY COMPANY INC	\$1581.52
NBAZ - Warrant Clearing Account	Check	1127194	08/13/2024	Accounts Payable	FRONTIER	\$245.68
NBAZ - Warrant Clearing Account	Check	1127195	08/13/2024	Accounts Payable	FRONTIER	\$213.40
NBAZ - Warrant Clearing Account	Check	1127196	08/13/2024	Accounts Payable	FRONTIER	\$198.42
NBAZ - Warrant Clearing Account	Check	1127197	08/13/2024	Accounts Payable	FRONTIER	\$203.16
NBAZ - Warrant Clearing Account	Check	1127198	08/13/2024	Accounts Payable	FRONTIER	\$160.92
NBAZ - Warrant Clearing Account	Check	1127199	08/13/2024	Accounts Payable	FRONTIER	\$204.08
NBAZ - Warrant Clearing Account	Check	1127200	08/13/2024	Accounts Payable	FRONTIER	\$211.39
NBAZ - Warrant Clearing Account	Check	1127201	08/13/2024	Accounts Payable	FRONTIER	\$147.49
NBAZ - Warrant Clearing Account	Check	1127202	08/13/2024	Accounts Payable	FRONTIER	\$209.09
NBAZ - Warrant Clearing Account	Check	1127203	08/13/2024	Accounts Payable	GALL'S INC	\$423.74
NBAZ - Warrant Clearing Account	Check	1127204	08/13/2024	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1127205	08/13/2024	Accounts Payable	GILA COUNTY	\$10555.36
NBAZ - Warrant Clearing Account	Check	1127206	08/13/2024	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1127207	08/13/2024	Accounts Payable	HATCH CONSTRUCTION	\$10582.30
NBAZ - Warrant Clearing Account	Check	1127208	08/13/2024	Accounts Payable	KLINT HEAP	\$1400.11
NBAZ - Warrant Clearing Account	Check	1127209	08/13/2024	Accounts Payable	ROBERT JAMES HIGGINS	\$2984.29
NBAZ - Warrant Clearing Account	Check	1127210	08/13/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$175.74
NBAZ - Warrant Clearing Account	Check	1127211	08/13/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$389.34
NBAZ - Warrant Clearing Account	Check	1127212	08/13/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$1381.23
NBAZ - Warrant Clearing Account	Check	1127213	08/13/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$58.55
NBAZ - Warrant Clearing Account	Check	1127214	08/13/2024	Accounts Payable	HOME DEPOT ACCT 4118	\$894.17
NBAZ - Warrant Clearing Account	Check	1127215	08/13/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$135.02
NBAZ - Warrant Clearing Account	Check	1127216	08/13/2024	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$414.00
NBAZ - Warrant Clearing Account	Check	1127217	08/13/2024	Accounts Payable	KONICA MINOLTA	\$49.97
NBAZ - Warrant Clearing Account	Check	1127218	08/13/2024	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$500.00
NBAZ - Warrant Clearing Account	Check	1127219	08/13/2024	Accounts Payable	LANGUAGE LINE SERVICES INC	\$236.58
NBAZ - Warrant Clearing Account	Check	1127220	08/13/2024	Accounts Payable	LAW OFFICE OF MICHAEL S PENROD PLC	\$10160.00
NBAZ - Warrant Clearing Account	Check	1127221	08/13/2024	Accounts Payable	LAWSON PRODUCTS INC	\$125.07
NBAZ - Warrant Clearing Account	Check	1127222	08/13/2024	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	\$150.00
NBAZ - Warrant Clearing Account	Check	1127223	08/13/2024	Accounts Payable	LOWES #24	\$364.74
NBAZ - Warrant Clearing Account	Check	1127224	08/13/2024	Accounts Payable	MASS TRANSCRIPTIONS	\$2366.65
NBAZ - Warrant Clearing Account	Check	1127225	08/13/2024	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$402.77
NBAZ - Warrant Clearing Account	Check	1127226	08/13/2024	Accounts Payable	ERIC MCNEIL	\$150.00
NBAZ - Warrant Clearing Account	Check	1127227	08/13/2024	Accounts Payable	MISSION UNIFORM & LINEN	\$150.45
NBAZ - Warrant Clearing Account	Check	1127228	08/13/2024	Accounts Payable	MONNIT CORPORATION	\$20.00
NBAZ - Warrant Clearing Account	Check	1127229	08/13/2024	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	\$345.00
NBAZ - Warrant Clearing Account	Check	1127230	08/13/2024	Accounts Payable	DANIEL R MUTH	\$41.14
NBAZ - Warrant Clearing Account	Check	1127231	08/13/2024	Accounts Payable	NAPA	\$2751.32
NBAZ - Warrant Clearing Account	Check	1127232	08/13/2024	Accounts Payable	NATIONAL INSTITUTE FOR JAIL OPERATIONS	\$3840.00
NBAZ - Warrant Clearing Account	Check	1127233	08/13/2024	Accounts Payable	NAVAJO NATION FAIR	\$500.00
NBAZ - Warrant Clearing Account	Check	1127234	08/13/2024	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$636.00
NBAZ - Warrant Clearing Account	Check	1127235	08/13/2024	Accounts Payable	NAVAJO SANITATION INC	\$495.02
NBAZ - Warrant Clearing Account	Check	1127236	08/13/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$754.83
NBAZ - Warrant Clearing Account	Check	1127237	08/13/2024	Accounts Payable	NAVAJO WESTERNERS	\$69.01
NBAZ - Warrant Clearing Account	Check	1127238	08/13/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$9142.57
NBAZ - Warrant Clearing Account	Check	1127239	08/13/2024	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	\$174.46
NBAZ - Warrant Clearing Account	Check	1127240	08/13/2024	Accounts Payable	O'REILLY AUTO PARTS	\$2237.31
NBAZ - Warrant Clearing Account	Check	1127241	08/13/2024	Accounts Payable	PACIFIC PONDEROSA CO INC	\$171.27
NBAZ - Warrant Clearing Account	Check	1127242	08/13/2024	Accounts Payable	DANA BRYCE PATTERSON	\$10500.00
NBAZ - Warrant Clearing Account	Check	1127243	08/13/2024	Accounts Payable	PEAK FORENSIC PSYCHOLOGY	\$1100.00
NBAZ - Warrant Clearing Account	Check	1127244	08/13/2024	Accounts Payable	PELTON INTERACTIVE INC	\$1152.10
NBAZ - Warrant Clearing Account	Check	1127245	08/13/2024	Accounts Payable	PERFECT PRINTZ LLC	\$1321.32
NBAZ - Warrant Clearing Account	Check	1127246	08/13/2024	Accounts Payable	PHIL LONG FORD OF RATON LLC	\$320220.00
NBAZ - Warrant Clearing Account	Check	1127247	08/13/2024	Accounts Payable	ROBERT CRAIG POLLOCK	\$60.84
NBAZ - Warrant Clearing Account	Check	1127248	08/13/2024	Accounts Payable	PRONTO BIOMEDICAL SOLUTIONS LLC	\$2606.00
NBAZ - Warrant Clearing Account	Check	1127249	08/13/2024	Accounts Payable	PUBLIC SAFETY CANCER INSURANCE	\$1200.00
NBAZ - Warrant Clearing Account	Check	1127250	08/13/2024	Accounts Payable	QUILL CORP	\$476.37
NBAZ - Warrant Clearing Account	Check	1127251	08/13/2024	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1127252	08/13/2024	Accounts Payable	R&S NORTHEAST LLC	\$41.74
NBAZ - Warrant Clearing Account	Check	1127253	08/13/2024	Accounts Payable	RAELENE RABAN	\$882.84
NBAZ - Warrant Clearing Account	Check	1127254	08/13/2024	Accounts Payable	REDW LLC	\$21949.75

NBAZ - Warrant Clearing Account	Check	1127255	08/13/2024	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$728.55
NBAZ - Warrant Clearing Account	Check	1127256	08/13/2024	Accounts Payable	RHINEHART OIL CO	\$5706.80
NBAZ - Warrant Clearing Account	Check	1127257	08/13/2024	Accounts Payable	RAYMOND RHODES	\$2544.79
NBAZ - Warrant Clearing Account	Check	1127258	08/13/2024	Accounts Payable	ROBERTS TIRE SALES INC	\$1391.44
NBAZ - Warrant Clearing Account	Check	1127259	08/13/2024	Accounts Payable	RUSH TRUCK CENTER	\$1654.02
NBAZ - Warrant Clearing Account	Check	1127260	08/13/2024	Accounts Payable	SAFELITE AUTO GLASS	\$1090.67
NBAZ - Warrant Clearing Account	Check	1127261	08/13/2024	Accounts Payable	SALT RIVER PROJECT - SRP - MARS	\$1091.00
NBAZ - Warrant Clearing Account	Check	1127262	08/13/2024	Accounts Payable	SANOFI PASTEUR INC	\$3413.25
NBAZ - Warrant Clearing Account	Check	1127263	08/13/2024	Accounts Payable	SECURUS TECHNOLOGIES INC	\$3112.64
NBAZ - Warrant Clearing Account	Check	1127264	08/13/2024	Accounts Payable	SEM APPLICATIONS INC	\$120.00
NBAZ - Warrant Clearing Account	Check	1127265	08/13/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1127266	08/13/2024	Accounts Payable	SHOW LOW AUTO PARTS	\$12.75
NBAZ - Warrant Clearing Account	Check	1127267	08/13/2024	Accounts Payable	SIERRA PROPANE	\$253.77
NBAZ - Warrant Clearing Account	Check	1127268	08/13/2024	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$1226.90
NBAZ - Warrant Clearing Account	Check	1127269	08/13/2024	Accounts Payable	SONORA QUEST LABORATORIES	\$476.70
NBAZ - Warrant Clearing Account	Check	1127270	08/13/2024	Accounts Payable	SPARKLETT'S WATER	\$1085.87
NBAZ - Warrant Clearing Account	Check	1127271	08/13/2024	Accounts Payable	SPARKLETT'S WATER	\$366.78
NBAZ - Warrant Clearing Account	Check	1127272	08/13/2024	Accounts Payable	SPARKLETT'S WATER	\$511.88
NBAZ - Warrant Clearing Account	Check	1127273	08/13/2024	Accounts Payable	ST JOHNS CITY	\$523.88
NBAZ - Warrant Clearing Account	Check	1127274	08/13/2024	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$19613.78
NBAZ - Warrant Clearing Account	Check	1127275	08/13/2024	Accounts Payable	TESAB PARTS CENTER INC	\$83.86
NBAZ - Warrant Clearing Account	Check	1127276	08/13/2024	Accounts Payable	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1127277	08/13/2024	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	\$565.00
NBAZ - Warrant Clearing Account	Check	1127278	08/13/2024	Accounts Payable	ALENA THOMPSON	\$460.00
NBAZ - Warrant Clearing Account	Check	1127279	08/13/2024	Accounts Payable	THOMSON REUTERS WEST	\$3018.67
NBAZ - Warrant Clearing Account	Check	1127280	08/13/2024	Accounts Payable	TOWN OF EAGAR	\$465.27
NBAZ - Warrant Clearing Account	Check	1127281	08/13/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$128.48
NBAZ - Warrant Clearing Account	Check	1127282	08/13/2024	Accounts Payable	TREAD MASTERS TIRE & LUBE	\$1718.38
NBAZ - Warrant Clearing Account	Check	1127283	08/13/2024	Accounts Payable	TRINITY SERVICES GROUP INC	\$24889.19
NBAZ - Warrant Clearing Account	Check	1127284	08/13/2024	Accounts Payable	UNIFIRST CORPORATION	\$149.82
NBAZ - Warrant Clearing Account	Check	1127285	08/13/2024	Accounts Payable	UNITED INFORMATION SERVICES	\$464.20
NBAZ - Warrant Clearing Account	Check	1127286	08/13/2024	Accounts Payable	UNITED RENTALS	\$36.91
NBAZ - Warrant Clearing Account	Check	1127287	08/13/2024	Accounts Payable	US POSTMASTER	\$154.00
NBAZ - Warrant Clearing Account	Check	1127288	08/13/2024	Accounts Payable	VALLEY AUTO PARTS	\$156.46
NBAZ - Warrant Clearing Account	Check	1127289	08/13/2024	Accounts Payable	VERIZON WIRELESS	\$189.84
NBAZ - Warrant Clearing Account	Check	1127290	08/13/2024	Accounts Payable	VERNON FIRE DISTRICT	\$1000.00
NBAZ - Warrant Clearing Account	Check	1127291	08/13/2024	Accounts Payable	WESTERN DRUG COMPANY	\$15.00
NBAZ - Warrant Clearing Account	Check	1127292	08/13/2024	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$230.18
NBAZ - Warrant Clearing Account	Check	1127293	08/13/2024	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$143.15
NBAZ - Warrant Clearing Account	Check	1127294	08/13/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$1777.09
NBAZ - Warrant Clearing Account	Check	1127295	08/13/2024	Accounts Payable	WORK PLACE PRO	\$427.87
NBAZ - Warrant Clearing Account	Check	1127296	08/13/2024	Accounts Payable	YAZZIE'S AUTO PARTS INC	\$223.24
NBAZ - Warrant Clearing Account	Check	1127297	08/13/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$1278.34
NBAZ - Warrant Clearing Account	Check	1127298	08/13/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$51.60
NBAZ - Warrant Clearing Account	Check	1127299	08/13/2024	Accounts Payable	LIVCO WATER & SEWER COMPANY	\$400.38
NBAZ - Warrant Clearing Account	Check	1127300	08/13/2024	Accounts Payable	LOFTIN EQUIPMENT COMPANY INC	\$3162.23
NBAZ - Warrant Clearing Account	Check	1127301	08/13/2024	Accounts Payable	JEFFREY OVERTON	\$440.00
NBAZ - Warrant Clearing Account	Check	1127302	08/13/2024	Accounts Payable	QUALITY EMULSIONS LLC	\$120430.26
NBAZ - Warrant Clearing Account	Check	1127303	08/13/2024	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1127304	08/13/2024	Accounts Payable	SIERRA PROPANE	\$799.37
NBAZ - Warrant Clearing Account	Check	1127335	08/13/2024	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$160.52
NBAZ - Warrant Clearing Account	Check	1127336	08/13/2024	Accounts Payable	APACHE COUNTY FSA	\$1598.73
NBAZ - Warrant Clearing Account	Check	1127337	08/13/2024	Accounts Payable	APACHE COUNTY HSA	\$7833.82
NBAZ - Warrant Clearing Account	Check	1127338	08/13/2024	Accounts Payable	APACHE COUNTY MEDICAL	\$220210.64
NBAZ - Warrant Clearing Account	Check	1127339	08/13/2024	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$201104.39
NBAZ - Warrant Clearing Account	Check	1127340	08/13/2024	Accounts Payable	ASRS LEGACY EORP	\$8305.52
NBAZ - Warrant Clearing Account	Check	1127341	08/13/2024	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$150179.40
NBAZ - Warrant Clearing Account	Check	1127342	08/13/2024	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1127343	08/13/2024	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1023.22
NBAZ - Warrant Clearing Account	Check	1127344	08/13/2024	Accounts Payable	CORP AOC DISABILITY	\$47.00
NBAZ - Warrant Clearing Account	Check	1127345	08/13/2024	Accounts Payable	CORP DISABILITY	\$190.94
NBAZ - Warrant Clearing Account	Check	1127346	08/13/2024	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$14865.01
NBAZ - Warrant Clearing Account	Check	1127347	08/13/2024	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$968.09
NBAZ - Warrant Clearing Account	Check	1127348	08/13/2024	Accounts Payable	EODCRS DISABILITY	\$12.08
NBAZ - Warrant Clearing Account	Check	1127349	08/13/2024	Accounts Payable	EORP LEGACY	\$2009.93
NBAZ - Warrant Clearing Account	Check	1127350	08/13/2024	Accounts Payable	NATIONWIDE	\$4990.00
NBAZ - Warrant Clearing Account	Check	1127351	08/13/2024	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$603.59
NBAZ - Warrant Clearing Account	Check	1127352	08/13/2024	Accounts Payable	NATIONWIDE TRUST FSB	\$4492.56
NBAZ - Warrant Clearing Account	Check	1127353	08/13/2024	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1127354	08/13/2024	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$14283.91
NBAZ - Warrant Clearing Account	Check	1127355	08/13/2024	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$13330.48
NBAZ - Warrant Clearing Account	Check	1127356	08/13/2024	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1127357	08/13/2024	Accounts Payable	SECURITY BENEFIT GROUP	\$220.00
NBAZ - Warrant Clearing Account	Check	1127358	08/13/2024	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1751.88

NBAZ - Warrant Clearing Account	Check	1127359	08/14/2024	Accounts Payable	CLAYTON BOND	\$15.97
NBAZ - Warrant Clearing Account	Check	1127360	08/14/2024	Accounts Payable	JUSTIN TANNER BROWN	\$64.00
NBAZ - Warrant Clearing Account	Check	1127361	08/14/2024	Accounts Payable	NICOLE CURELY	\$26.60
NBAZ - Warrant Clearing Account	Check	1127362	08/14/2024	Accounts Payable	MINDY EMELIA HANSEN	\$24.92
NBAZ - Warrant Clearing Account	Check	1127363	08/14/2024	Accounts Payable	TIMOTHY HINTON	\$765.92
NBAZ - Warrant Clearing Account	Check	1127364	08/14/2024	Accounts Payable	GARRY HITCHCOCK	\$144.99
NBAZ - Warrant Clearing Account	Check	1127365	08/14/2024	Accounts Payable	BRIAN HOUNSHELL	\$263.35
NBAZ - Warrant Clearing Account	Check	1127366	08/14/2024	Accounts Payable	ELIZABETH MCKINNEY	\$36.18
NBAZ - Warrant Clearing Account	Check	1127367	08/14/2024	Accounts Payable	BRITTANY R MCNEIL	\$28.28
NBAZ - Warrant Clearing Account	Check	1127368	08/14/2024	Accounts Payable	MELISSA MEEKS	\$226.80
NBAZ - Warrant Clearing Account	Check	1127369	08/14/2024	Accounts Payable	CLAYTON BRENT OVERSON III	\$257.72
NBAZ - Warrant Clearing Account	Check	1127370	08/14/2024	Accounts Payable	RYAN N PATTERSON	\$448.20
NBAZ - Warrant Clearing Account	Check	1127371	08/14/2024	Accounts Payable	RYAN N PATTERSON	\$257.72
NBAZ - Warrant Clearing Account	Check	1127372	08/14/2024	Accounts Payable	PRESTON MAURICE RABAN	\$78.50
NBAZ - Warrant Clearing Account	Check	1127373	08/14/2024	Accounts Payable	DANNEE F ROAN	\$261.48
NBAZ - Warrant Clearing Account	Check	1127374	08/14/2024	Accounts Payable	ALTON JOE SHEPHERD	\$469.96
NBAZ - Warrant Clearing Account	Check	1127375	08/14/2024	Accounts Payable	RANDY SHERLOCK	\$336.00
NBAZ - Warrant Clearing Account	Check	1127376	08/14/2024	Accounts Payable	CHERYL STRADLING	\$201.87
NBAZ - Warrant Clearing Account	Check	1127377	08/14/2024	Accounts Payable	JESSE THOMAS	\$94.10
NBAZ - Warrant Clearing Account	Check	1127378	08/14/2024	Accounts Payable	CRAIG TSOSIE	\$210.50
NBAZ - Warrant Clearing Account	Check	1127379	08/14/2024	Accounts Payable	THOMAS CARDON WEBB	\$30.93
NBAZ - Warrant Clearing Account	Check	1127380	08/14/2024	Accounts Payable	SAMUEL A WOOD	\$817.40
NBAZ - Warrant Clearing Account	Check	1127381	08/15/2024	Accounts Payable	JULIE ADAIR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127382	08/15/2024	Accounts Payable	MARLINE ADAKAI	\$180.00
NBAZ - Warrant Clearing Account	Check	1127383	08/15/2024	Accounts Payable	EVELYN ADHIDLEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127384	08/15/2024	Accounts Payable	RACHEL ALLEN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127385	08/15/2024	Accounts Payable	LISA MARIA ANDERSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127386	08/15/2024	Accounts Payable	CYNTHIA ANN ANTRIM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127387	08/15/2024	Accounts Payable	CADANCE P ARTHUR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127388	08/15/2024	Accounts Payable	SHARON E ASHBY-ROBINSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127389	08/15/2024	Accounts Payable	BAHE, FELIPE N	\$120.00
NBAZ - Warrant Clearing Account	Check	1127390	08/15/2024	Accounts Payable	BAHE, NORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127391	08/15/2024	Accounts Payable	MARILYN A BAINBRIDGE-KADY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127392	08/15/2024	Accounts Payable	ELCIENA R BAKER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127393	08/15/2024	Accounts Payable	KASSANDRA ANN BECENTI	\$190.00
NBAZ - Warrant Clearing Account	Check	1127394	08/15/2024	Accounts Payable	BENEDICT BEDONIE	\$130.00
NBAZ - Warrant Clearing Account	Check	1127395	08/15/2024	Accounts Payable	BERTHA D BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127396	08/15/2024	Accounts Payable	BILLY BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127397	08/15/2024	Accounts Payable	CODY DON BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127398	08/15/2024	Accounts Payable	DELFREDA R BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127399	08/15/2024	Accounts Payable	ELENITA BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127400	08/15/2024	Accounts Payable	ILANIELIA M BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127401	08/15/2024	Accounts Payable	ILENE M BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127402	08/15/2024	Accounts Payable	JANET A BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127403	08/15/2024	Accounts Payable	LEXUS BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127404	08/15/2024	Accounts Payable	MARGARET BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127405	08/15/2024	Accounts Payable	MAURITA A BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127406	08/15/2024	Accounts Payable	PAUL H BEGAY JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127407	08/15/2024	Accounts Payable	PAULINE BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127408	08/15/2024	Accounts Payable	RORY BEGAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127409	08/15/2024	Accounts Payable	VICTORIA ANN BEGAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127410	08/15/2024	Accounts Payable	WALLACE BEGAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127411	08/15/2024	Accounts Payable	WESLEY BEGAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127412	08/15/2024	Accounts Payable	BEGAY, RODRIANNA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127413	08/15/2024	Accounts Payable	CASSANDRA P BEGAYE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127414	08/15/2024	Accounts Payable	JUANITA C BEGAYE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127415	08/15/2024	Accounts Payable	JIMMIE BENALLY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127416	08/15/2024	Accounts Payable	KATHY BENALLY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127417	08/15/2024	Accounts Payable	LOUISE A BENALLY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127418	08/15/2024	Accounts Payable	RONALD LEE BERTSCHI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127419	08/15/2024	Accounts Payable	CURTIS V BIA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127420	08/15/2024	Accounts Payable	TREVOR V BIA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127421	08/15/2024	Accounts Payable	CLARA BIA (FORMERLY: KIRK)	\$190.00
NBAZ - Warrant Clearing Account	Check	1127422	08/15/2024	Accounts Payable	MONA LISA BILLIMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127423	08/15/2024	Accounts Payable	LAURA W BIZAHALONI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127424	08/15/2024	Accounts Payable	JOSEPH BLENDOWSKI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127425	08/15/2024	Accounts Payable	MEGAN BLENDOWSKI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127426	08/15/2024	Accounts Payable	ANGELA BROWN	\$180.00
NBAZ - Warrant Clearing Account	Check	1127427	08/15/2024	Accounts Payable	BROWN, CORI ANN	\$120.00
NBAZ - Warrant Clearing Account	Check	1127428	08/15/2024	Accounts Payable	BROWN, SHANE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127429	08/15/2024	Accounts Payable	REBECCA BURNS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127430	08/15/2024	Accounts Payable	CAMPOS, ARELY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127431	08/15/2024	Accounts Payable	JUDITH A CASTO	\$170.00
NBAZ - Warrant Clearing Account	Check	1127432	08/15/2024	Accounts Payable	KURT CASTO	\$190.00

NBAZ - Warrant Clearing Account	Check	1127433	08/15/2024	Accounts Payable	ALETHEA ANN CHARLEY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127434	08/15/2024	Accounts Payable	CLARINA CHEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127435	08/15/2024	Accounts Payable	ADRIANN CHEE EDEZA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127436	08/15/2024	Accounts Payable	AGNES CLARK	\$170.00
NBAZ - Warrant Clearing Account	Check	1127437	08/15/2024	Accounts Payable	SANDRA CLASEN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127438	08/15/2024	Accounts Payable	MARGARET ANNE COALTER	\$190.00
NBAZ - Warrant Clearing Account	Check	1127439	08/15/2024	Accounts Payable	RENA M CONNELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127440	08/15/2024	Accounts Payable	LYDELL E DAVIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127441	08/15/2024	Accounts Payable	DUGAN DESCHEENY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127442	08/15/2024	Accounts Payable	RALPH DESCHENY JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127443	08/15/2024	Accounts Payable	SHIRLEY DESCHENY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127444	08/15/2024	Accounts Payable	DERRICK DESIDERIO	\$170.00
NBAZ - Warrant Clearing Account	Check	1127445	08/15/2024	Accounts Payable	FRIEDA DESIDERIO	\$180.00
NBAZ - Warrant Clearing Account	Check	1127446	08/15/2024	Accounts Payable	BRIAN D DICK	\$120.00
NBAZ - Warrant Clearing Account	Check	1127447	08/15/2024	Accounts Payable	TANYA R DOOLINE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127448	08/15/2024	Accounts Payable	DARLENE C DRAPER	\$190.00
NBAZ - Warrant Clearing Account	Check	1127449	08/15/2024	Accounts Payable	HARRISON DRAPER	\$180.00
NBAZ - Warrant Clearing Account	Check	1127450	08/15/2024	Accounts Payable	LORI EAGAR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127451	08/15/2024	Accounts Payable	HELENE J EARL	\$358.84
NBAZ - Warrant Clearing Account	Check	1127452	08/15/2024	Accounts Payable	JAY T ELLIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127453	08/15/2024	Accounts Payable	EMERY J EMERSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127454	08/15/2024	Accounts Payable	JACQUELYN ERHART	\$170.00
NBAZ - Warrant Clearing Account	Check	1127455	08/15/2024	Accounts Payable	ETSITTY, PRISCILLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127456	08/15/2024	Accounts Payable	LAPRENCES FRANCIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127457	08/15/2024	Accounts Payable	LAQUINLYNN C FRANCIS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127458	08/15/2024	Accounts Payable	GEORGE, CHRISTOPHER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127459	08/15/2024	Accounts Payable	ANGELA GILMORE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127460	08/15/2024	Accounts Payable	JOHANNA K GONZALEZ	\$46.90
NBAZ - Warrant Clearing Account	Check	1127461	08/15/2024	Accounts Payable	JOSEPHINE GORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127462	08/15/2024	Accounts Payable	LORIN GORMAN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127463	08/15/2024	Accounts Payable	VIOLA GORMAN	\$190.00
NBAZ - Warrant Clearing Account	Check	1127464	08/15/2024	Accounts Payable	ALLONRESA GRAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127465	08/15/2024	Accounts Payable	ANTHONY GRAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127466	08/15/2024	Accounts Payable	LUCY GRAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127467	08/15/2024	Accounts Payable	LORI ANNE HALE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127468	08/15/2024	Accounts Payable	STACY ELANE HALE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127469	08/15/2024	Accounts Payable	HALLIWELL, MICHAEL ALEXANDER	\$190.00
NBAZ - Warrant Clearing Account	Check	1127470	08/15/2024	Accounts Payable	MARY A HARDING	\$120.00
NBAZ - Warrant Clearing Account	Check	1127471	08/15/2024	Accounts Payable	HAUDLEY, CASSANDRA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127472	08/15/2024	Accounts Payable	DEBRA J HILL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127473	08/15/2024	Accounts Payable	VICTORIA K HINTON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127474	08/15/2024	Accounts Payable	ALBERTA HOBBS	\$180.00
NBAZ - Warrant Clearing Account	Check	1127475	08/15/2024	Accounts Payable	KELSEY S HOLIDAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127476	08/15/2024	Accounts Payable	KYLANDRA HOLIDAY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127477	08/15/2024	Accounts Payable	LEONARDA HOLIDAY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127478	08/15/2024	Accounts Payable	MARINA HOLIDAY	\$180.00
NBAZ - Warrant Clearing Account	Check	1127479	08/15/2024	Accounts Payable	SHERENA HOLIDAY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127480	08/15/2024	Accounts Payable	RAYOSITA HUBBARD	\$120.00
NBAZ - Warrant Clearing Account	Check	1127481	08/15/2024	Accounts Payable	DEBRA JAMES	\$180.00
NBAZ - Warrant Clearing Account	Check	1127482	08/15/2024	Accounts Payable	TOMMIE JAMES JR	\$170.00
NBAZ - Warrant Clearing Account	Check	1127483	08/15/2024	Accounts Payable	AMELIA JOE	\$250.00
NBAZ - Warrant Clearing Account	Check	1127484	08/15/2024	Accounts Payable	JOE, TERESA	\$207.10
NBAZ - Warrant Clearing Account	Check	1127485	08/15/2024	Accounts Payable	LEROY JOHN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127486	08/15/2024	Accounts Payable	JOHN, SAMILENE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127487	08/15/2024	Accounts Payable	PASHEN JOHNSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127488	08/15/2024	Accounts Payable	PAULA JOHNSON	\$190.00
NBAZ - Warrant Clearing Account	Check	1127489	08/15/2024	Accounts Payable	LAVERNE JONES	\$130.00
NBAZ - Warrant Clearing Account	Check	1127490	08/15/2024	Accounts Payable	LORETTA ANN JONES	\$140.00
NBAZ - Warrant Clearing Account	Check	1127491	08/15/2024	Accounts Payable	ERIC KANUHO	\$120.00
NBAZ - Warrant Clearing Account	Check	1127492	08/15/2024	Accounts Payable	STEVEN KEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127493	08/15/2024	Accounts Payable	TANYA KEEDO	\$120.00
NBAZ - Warrant Clearing Account	Check	1127494	08/15/2024	Accounts Payable	ALANNA KENNY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127495	08/15/2024	Accounts Payable	MICHAEL G KENNY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127496	08/15/2024	Accounts Payable	BERNADETTE KHOURY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127497	08/15/2024	Accounts Payable	LARRY KING	\$170.00
NBAZ - Warrant Clearing Account	Check	1127498	08/15/2024	Accounts Payable	MARY R KING	\$170.00
NBAZ - Warrant Clearing Account	Check	1127499	08/15/2024	Accounts Payable	KING, LORA Y	\$120.00
NBAZ - Warrant Clearing Account	Check	1127500	08/15/2024	Accounts Payable	ESTHER KIRK	\$129.98
NBAZ - Warrant Clearing Account	Check	1127501	08/15/2024	Accounts Payable	MIKE J KUNNECKE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127502	08/15/2024	Accounts Payable	CLEO D LERAT	\$170.00
NBAZ - Warrant Clearing Account	Check	1127503	08/15/2024	Accounts Payable	CHRISTINE LEWIS	\$190.00
NBAZ - Warrant Clearing Account	Check	1127504	08/15/2024	Accounts Payable	RYAN S LEWIS	\$120.00
NBAZ - Warrant Clearing Account	Check	1127505	08/15/2024	Accounts Payable	TINA MARIE LINCOLN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127506	08/15/2024	Accounts Payable	LINCOLN, KYLE H	\$170.00

NBAZ - Warrant Clearing Account	Check	1127507	08/15/2024	Accounts Payable	DYLAN W LINDHOLM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127508	08/15/2024	Accounts Payable	CEEJAYE LIVINGSTON	\$240.53
NBAZ - Warrant Clearing Account	Check	1127509	08/15/2024	Accounts Payable	CYNTHIA LONEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127510	08/15/2024	Accounts Payable	MARCO LONGE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127511	08/15/2024	Accounts Payable	VIRGINIA MANN	\$190.00
NBAZ - Warrant Clearing Account	Check	1127512	08/15/2024	Accounts Payable	ORLANDO MANUELITO	\$190.00
NBAZ - Warrant Clearing Account	Check	1127513	08/15/2024	Accounts Payable	SUSIE MANUELITO	\$180.00
NBAZ - Warrant Clearing Account	Check	1127514	08/15/2024	Accounts Payable	ALISHA MARIANITO	\$190.00
NBAZ - Warrant Clearing Account	Check	1127515	08/15/2024	Accounts Payable	CONSTANCE BERTHA MARTIN	\$120.00
NBAZ - Warrant Clearing Account	Check	1127516	08/15/2024	Accounts Payable	MARILYN MARTINEZ-HARVEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127517	08/15/2024	Accounts Payable	ROSALIND MASON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127518	08/15/2024	Accounts Payable	MATHIS, MARQUITA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127519	08/15/2024	Accounts Payable	AMELYA MCCOO	\$565.71
NBAZ - Warrant Clearing Account	Check	1127520	08/15/2024	Accounts Payable	KENJI MCCOO JR	\$520.00
NBAZ - Warrant Clearing Account	Check	1127521	08/15/2024	Accounts Payable	KENJI LEE MCCOO	\$874.12
NBAZ - Warrant Clearing Account	Check	1127522	08/15/2024	Accounts Payable	MARVIN MCCOO	\$767.02
NBAZ - Warrant Clearing Account	Check	1127523	08/15/2024	Accounts Payable	BRENDA F MCCULLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127524	08/15/2024	Accounts Payable	LYN COLETTE MCMAHILL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127525	08/15/2024	Accounts Payable	CARITA MEGO	\$120.00
NBAZ - Warrant Clearing Account	Check	1127526	08/15/2024	Accounts Payable	LEONORA K METTEBA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127527	08/15/2024	Accounts Payable	JOAN E METZGER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127528	08/15/2024	Accounts Payable	SHERYL A MILLER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127529	08/15/2024	Accounts Payable	KYLER MONROE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127530	08/15/2024	Accounts Payable	MELISSA JILL MONTIERTH	\$154.10
NBAZ - Warrant Clearing Account	Check	1127531	08/15/2024	Accounts Payable	BERNADETTE MURPHY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127532	08/15/2024	Accounts Payable	LISA M MURPHY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127533	08/15/2024	Accounts Payable	DYLAN NALJAHIH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127534	08/15/2024	Accounts Payable	VIVIAN NALJAHIH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127535	08/15/2024	Accounts Payable	DALE HOWARD NELSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127536	08/15/2024	Accounts Payable	LEONA Y NELSON	\$130.00
NBAZ - Warrant Clearing Account	Check	1127537	08/15/2024	Accounts Payable	ROSE A NELSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1127538	08/15/2024	Accounts Payable	SHAUNDALE NELSON	\$120.00
NBAZ - Warrant Clearing Account	Check	1127539	08/15/2024	Accounts Payable	CHARLOTTE B NEZ	\$130.00
NBAZ - Warrant Clearing Account	Check	1127540	08/15/2024	Accounts Payable	ILENE NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1127541	08/15/2024	Accounts Payable	JARED G NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1127542	08/15/2024	Accounts Payable	KATHY A NEZ	\$190.00
NBAZ - Warrant Clearing Account	Check	1127543	08/15/2024	Accounts Payable	KAYLA NEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1127544	08/15/2024	Accounts Payable	NANCY NEZ	\$130.00
NBAZ - Warrant Clearing Account	Check	1127545	08/15/2024	Accounts Payable	CAROLINE NICOTINE	\$180.00
NBAZ - Warrant Clearing Account	Check	1127546	08/15/2024	Accounts Payable	NICOTINE, NATALIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127547	08/15/2024	Accounts Payable	DELFRID NOTAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127548	08/15/2024	Accounts Payable	EUGENE NOTAH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127549	08/15/2024	Accounts Payable	RITA PAUL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127550	08/15/2024	Accounts Payable	RYAN JAY PAUL	\$120.00
NBAZ - Warrant Clearing Account	Check	1127551	08/15/2024	Accounts Payable	LORENE B PETE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127552	08/15/2024	Accounts Payable	SHIKIRA M PETE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127553	08/15/2024	Accounts Payable	SHAKIYLA POYER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127554	08/15/2024	Accounts Payable	JUSTINE M RAPOLLA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127555	08/15/2024	Accounts Payable	ROBERTA E REED	\$170.00
NBAZ - Warrant Clearing Account	Check	1127556	08/15/2024	Accounts Payable	LINDA M RIGGS	\$170.00
NBAZ - Warrant Clearing Account	Check	1127557	08/15/2024	Accounts Payable	LINDA G ROBINSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127558	08/15/2024	Accounts Payable	ELVINE RODRIGUEZ	\$120.00
NBAZ - Warrant Clearing Account	Check	1127559	08/15/2024	Accounts Payable	ROXANNE ROGERS	\$120.00
NBAZ - Warrant Clearing Account	Check	1127560	08/15/2024	Accounts Payable	CHRISTINE LEE SAFFELL	\$170.00
NBAZ - Warrant Clearing Account	Check	1127561	08/15/2024	Accounts Payable	MARTHA SAGGBOY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127562	08/15/2024	Accounts Payable	NATHALIA SCARBROUGH	\$28.81
NBAZ - Warrant Clearing Account	Check	1127563	08/15/2024	Accounts Payable	TERRI LYNN SCOTT	\$170.00
NBAZ - Warrant Clearing Account	Check	1127564	08/15/2024	Accounts Payable	TIRAE LYNN SCOTT	\$190.00
NBAZ - Warrant Clearing Account	Check	1127565	08/15/2024	Accounts Payable	SAMBRIEL SHORTY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127566	08/15/2024	Accounts Payable	ALBERT SILVER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127567	08/15/2024	Accounts Payable	FANNIE SILVERSMITH	\$180.00
NBAZ - Warrant Clearing Account	Check	1127568	08/15/2024	Accounts Payable	SUSAN SIMPSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127569	08/15/2024	Accounts Payable	MARILYN KAY SLAUGHTER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127570	08/15/2024	Accounts Payable	GLORIA SMILEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127571	08/15/2024	Accounts Payable	DEAN FLOYD SMITH	\$170.00
NBAZ - Warrant Clearing Account	Check	1127572	08/15/2024	Accounts Payable	KRISTI L SMITH	\$190.00
NBAZ - Warrant Clearing Account	Check	1127573	08/15/2024	Accounts Payable	BRONSON PAUL SPENCER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127574	08/15/2024	Accounts Payable	SPENCER, JAISYN	\$120.00
NBAZ - Warrant Clearing Account	Check	1127575	08/15/2024	Accounts Payable	SPENCER, JENNIFER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127576	08/15/2024	Accounts Payable	JERRY R STEWART	\$190.00
NBAZ - Warrant Clearing Account	Check	1127577	08/15/2024	Accounts Payable	KATHLEEN M STEWART	\$170.00
NBAZ - Warrant Clearing Account	Check	1127578	08/15/2024	Accounts Payable	CLARE E STROM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127579	08/15/2024	Accounts Payable	ISABELLE TALIMAN	\$180.00
NBAZ - Warrant Clearing Account	Check	1127580	08/15/2024	Accounts Payable	IRENE T TAYLOR	\$180.00

NBAZ - Warrant Clearing Account	Check	1127581	08/15/2024	Accounts Payable	ELAINE TELLER	\$130.00
NBAZ - Warrant Clearing Account	Check	1127582	08/15/2024	Accounts Payable	KEYVYN TREY TELLER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127583	08/15/2024	Accounts Payable	SHIRLENA TELLER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127584	08/15/2024	Accounts Payable	WILLIAM A TENNIES	\$170.00
NBAZ - Warrant Clearing Account	Check	1127585	08/15/2024	Accounts Payable	BERLICIA THOMAS	\$140.00
NBAZ - Warrant Clearing Account	Check	1127586	08/15/2024	Accounts Payable	MAXINE TISHIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127587	08/15/2024	Accounts Payable	MARY TOM	\$170.00
NBAZ - Warrant Clearing Account	Check	1127588	08/15/2024	Accounts Payable	NATHANIA TOM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127589	08/15/2024	Accounts Payable	RONALDA TOM	\$120.00
NBAZ - Warrant Clearing Account	Check	1127590	08/15/2024	Accounts Payable	CYNTHIA TOMMIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127591	08/15/2024	Accounts Payable	CELESTE TRACEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127592	08/15/2024	Accounts Payable	BUFFY D TRACEY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127593	08/15/2024	Accounts Payable	AARON C TSOSIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127594	08/15/2024	Accounts Payable	ADRIANNA SUMMER TSOSIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127595	08/15/2024	Accounts Payable	LEONARD TSOSIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127596	08/15/2024	Accounts Payable	MICHELLE TSOSIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127597	08/15/2024	Accounts Payable	ROCHELLE L TSOSIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127598	08/15/2024	Accounts Payable	WILBERT L TSOSIE	\$140.00
NBAZ - Warrant Clearing Account	Check	1127599	08/15/2024	Accounts Payable	TANYA MARIE UENTILLIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127600	08/15/2024	Accounts Payable	COREY VALICHNAC	\$170.00
NBAZ - Warrant Clearing Account	Check	1127601	08/15/2024	Accounts Payable	SANDRA KAY WAGNER	\$190.00
NBAZ - Warrant Clearing Account	Check	1127602	08/15/2024	Accounts Payable	VICKI MARLENE WALKER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127603	08/15/2024	Accounts Payable	WALKER, DANNY	\$120.00
NBAZ - Warrant Clearing Account	Check	1127604	08/15/2024	Accounts Payable	CRAIG WASHEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127605	08/15/2024	Accounts Payable	KEVIN J WASHEE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127606	08/15/2024	Accounts Payable	WASHEE, RANDY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127607	08/15/2024	Accounts Payable	WATCHMAN, JEREMIAH	\$180.00
NBAZ - Warrant Clearing Account	Check	1127608	08/15/2024	Accounts Payable	RUBY DARLENE WATERS	\$190.00
NBAZ - Warrant Clearing Account	Check	1127609	08/15/2024	Accounts Payable	CHRISTINE WAUNKA	\$73.70
NBAZ - Warrant Clearing Account	Check	1127610	08/15/2024	Accounts Payable	MARLENA WAUNKA	\$190.00
NBAZ - Warrant Clearing Account	Check	1127611	08/15/2024	Accounts Payable	DELLA C WEBER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127612	08/15/2024	Accounts Payable	GARY A WEBER	\$170.00
NBAZ - Warrant Clearing Account	Check	1127613	08/15/2024	Accounts Payable	ADOREE S WHITE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127614	08/15/2024	Accounts Payable	LUCAS SAMUEL TRAVIS WHITE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127615	08/15/2024	Accounts Payable	ROSIE WHITE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127616	08/15/2024	Accounts Payable	URSULA ROSE WHITE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127617	08/15/2024	Accounts Payable	SANDRA A WHITING	\$190.00
NBAZ - Warrant Clearing Account	Check	1127618	08/15/2024	Accounts Payable	BERNICE A WILSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1127619	08/15/2024	Accounts Payable	DOUGLAS D WILSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127620	08/15/2024	Accounts Payable	JOHN WILSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127621	08/15/2024	Accounts Payable	LORRAINE R WILSON	\$180.00
NBAZ - Warrant Clearing Account	Check	1127622	08/15/2024	Accounts Payable	MARGARITA WILSON	\$170.00
NBAZ - Warrant Clearing Account	Check	1127623	08/15/2024	Accounts Payable	JEANNE T WOLTER	\$120.00
NBAZ - Warrant Clearing Account	Check	1127624	08/15/2024	Accounts Payable	JAYLINDA ANN WOODY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127625	08/15/2024	Accounts Payable	MARY ANN WOODY	\$170.00
NBAZ - Warrant Clearing Account	Check	1127626	08/15/2024	Accounts Payable	MELVIN J WOODY	\$190.00
NBAZ - Warrant Clearing Account	Check	1127627	08/15/2024	Accounts Payable	WOOLUMS, VONDA	\$170.00
NBAZ - Warrant Clearing Account	Check	1127628	08/15/2024	Accounts Payable	BENSON YAZZIE	\$486.81
NBAZ - Warrant Clearing Account	Check	1127629	08/15/2024	Accounts Payable	CARMENLITA YAZZIE	\$130.00
NBAZ - Warrant Clearing Account	Check	1127630	08/15/2024	Accounts Payable	GILBERT YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127631	08/15/2024	Accounts Payable	KANDRA ALLISON YAZZIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1127632	08/15/2024	Accounts Payable	LEANDER RON YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127633	08/15/2024	Accounts Payable	LEILANI MICHELLE YAZZIE	\$139.36
NBAZ - Warrant Clearing Account	Check	1127634	08/15/2024	Accounts Payable	LENA NEZ YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127635	08/15/2024	Accounts Payable	MARILYN YAZZIE	\$170.00
NBAZ - Warrant Clearing Account	Check	1127636	08/15/2024	Accounts Payable	SHARON YAZZIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127637	08/15/2024	Accounts Payable	YAZZIE, JEANETTE ANN	\$170.00
NBAZ - Warrant Clearing Account	Check	1127638	08/15/2024	Accounts Payable	CONSTANCE L ZAWACKI	\$190.00
NBAZ - Warrant Clearing Account	Check	1127639	08/15/2024	Accounts Payable	JAMES ZAWACKI	\$170.00
NBAZ - Warrant Clearing Account	Check	1127640	08/15/2024	Accounts Payable	RANSOM M ZULUAGA	\$120.00
NBAZ - Warrant Clearing Account	Check	1127641	08/19/2024	Accounts Payable	RODGER DAHOZY	\$1365.56
NBAZ - Warrant Clearing Account	Check	1127642	08/19/2024	Accounts Payable	ESTHER KIRK	\$697.29
NBAZ - Warrant Clearing Account	Check	1127643	08/19/2024	Accounts Payable	CRAIG TSOSIE	\$822.28
NBAZ - Warrant Clearing Account	Check	1127644	08/19/2024	Accounts Payable	ASIANO M VALLEJOS	\$98.00
NBAZ - Warrant Clearing Account	Check	1127645	08/20/2024	Accounts Payable	AMERICAN FENCE CO OF AZ	\$231469.00
NBAZ - Warrant Clearing Account	Check	1127646	08/20/2024	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1295.00
NBAZ - Warrant Clearing Account	Check	1127647	08/20/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$246.92
NBAZ - Warrant Clearing Account	Check	1127648	08/20/2024	Accounts Payable	NAPA	\$314.83
NBAZ - Warrant Clearing Account	Check	1127649	08/20/2024	Accounts Payable	NORTHLAND PIONEER COLLEGE	\$600000.00
NBAZ - Warrant Clearing Account	Check	1127650	08/20/2024	Accounts Payable	TY LIN INTERNATIONAL	\$10651.00
NBAZ - Warrant Clearing Account	Check	1127651	08/20/2024	Accounts Payable	TYLER TECHNOLOGIES INC	\$225.00
NBAZ - Warrant Clearing Account	Check	1127652	08/20/2024	Accounts Payable	ALL SHADE WINDOW TINTING	\$3757.38
NBAZ - Warrant Clearing Account	Check	1127653	08/20/2024	Accounts Payable	ALLEGRA	\$1050.85
NBAZ - Warrant Clearing Account	Check	1127654	08/20/2024	Accounts Payable	ALPINE WATER AND SANITARY	\$78.50

NBAZ - Warrant Clearing Account	Check	1127655	08/20/2024	Accounts Payable	ALSCO INC	\$448.32
NBAZ - Warrant Clearing Account	Check	1127656	08/20/2024	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$11194.48
NBAZ - Warrant Clearing Account	Check	1127657	08/20/2024	Accounts Payable	APACHE COMPANY	\$45.63
NBAZ - Warrant Clearing Account	Check	1127658	08/20/2024	Accounts Payable	ASHTONS REPAIR INC	\$107.03
NBAZ - Warrant Clearing Account	Check	1127659	08/20/2024	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$7039.11
NBAZ - Warrant Clearing Account	Check	1127660	08/20/2024	Accounts Payable	JAYDEN AUSTIN	\$134.48
NBAZ - Warrant Clearing Account	Check	1127661	08/20/2024	Accounts Payable	AZ CHIEF PROBATION OFFICERS ASSOCIATION	\$200.00
NBAZ - Warrant Clearing Account	Check	1127662	08/20/2024	Accounts Payable	B&R TRUCKING	\$2880.00
NBAZ - Warrant Clearing Account	Check	1127663	08/20/2024	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	\$825.00
NBAZ - Warrant Clearing Account	Check	1127664	08/20/2024	Accounts Payable	BAUMAN HOME AND AUTO INC (CARQUEST)	\$94.52
NBAZ - Warrant Clearing Account	Check	1127665	08/20/2024	Accounts Payable	SARAH MAE BEGAY	\$60.00
NBAZ - Warrant Clearing Account	Check	1127666	08/20/2024	Accounts Payable	BI INC	\$199.45
NBAZ - Warrant Clearing Account	Check	1127667	08/20/2024	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$359.27
NBAZ - Warrant Clearing Account	Check	1127668	08/20/2024	Accounts Payable	BOB BARKER COMPANY INC	\$424.25
NBAZ - Warrant Clearing Account	Check	1127669	08/20/2024	Accounts Payable	BOOT BARN	\$180.53
NBAZ - Warrant Clearing Account	Check	1127670	08/20/2024	Accounts Payable	BRUCKNER TRUCK SALES INC	\$31.86
NBAZ - Warrant Clearing Account	Check	1127671	08/20/2024	Accounts Payable	BULWARK EXTERMINATING LLC	\$267.75
NBAZ - Warrant Clearing Account	Check	1127672	08/20/2024	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$30.18
NBAZ - Warrant Clearing Account	Check	1127673	08/20/2024	Accounts Payable	CCS PRESENTATION SYSTEMS	\$3114.45
NBAZ - Warrant Clearing Account	Check	1127674	08/20/2024	Accounts Payable	CDW GOVERNMENT LLC	\$3115.72
NBAZ - Warrant Clearing Account	Check	1127675	08/20/2024	Accounts Payable	CENTRAL ARIZONA SUPPLY	\$4077.97
NBAZ - Warrant Clearing Account	Check	1127676	08/20/2024	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$324.00
NBAZ - Warrant Clearing Account	Check	1127677	08/20/2024	Accounts Payable	COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	\$250.00
NBAZ - Warrant Clearing Account	Check	1127678	08/20/2024	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$34.88
NBAZ - Warrant Clearing Account	Check	1127679	08/20/2024	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$247.89
NBAZ - Warrant Clearing Account	Check	1127680	08/20/2024	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1127681	08/20/2024	Accounts Payable	DELL COMPUTER CORPORATION	\$5724.82
NBAZ - Warrant Clearing Account	Check	1127682	08/20/2024	Accounts Payable	DISH NETWORK	\$218.34
NBAZ - Warrant Clearing Account	Check	1127683	08/20/2024	Accounts Payable	EKOS	\$495.00
NBAZ - Warrant Clearing Account	Check	1127684	08/20/2024	Accounts Payable	EMPIRE MACHINERY	\$93.60
NBAZ - Warrant Clearing Account	Check	1127685	08/20/2024	Accounts Payable	EVENFLO COMPANY INC	\$410.76
NBAZ - Warrant Clearing Account	Check	1127686	08/20/2024	Accounts Payable	FERRELLGAS	\$55.09
NBAZ - Warrant Clearing Account	Check	1127687	08/20/2024	Accounts Payable	FLEET PRIDE	\$1269.88
NBAZ - Warrant Clearing Account	Check	1127688	08/20/2024	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$181.45
NBAZ - Warrant Clearing Account	Check	1127689	08/20/2024	Accounts Payable	FRONTIER	\$4220.54
NBAZ - Warrant Clearing Account	Check	1127690	08/20/2024	Accounts Payable	FRONTIER	\$100.45
NBAZ - Warrant Clearing Account	Check	1127691	08/20/2024	Accounts Payable	FRONTIER	\$98.44
NBAZ - Warrant Clearing Account	Check	1127692	08/20/2024	Accounts Payable	FRONTIER	\$254.17
NBAZ - Warrant Clearing Account	Check	1127693	08/20/2024	Accounts Payable	FRONTIER	\$255.62
NBAZ - Warrant Clearing Account	Check	1127694	08/20/2024	Accounts Payable	FRONTIER	\$148.79
NBAZ - Warrant Clearing Account	Check	1127695	08/20/2024	Accounts Payable	FRONTIER	\$101.34
NBAZ - Warrant Clearing Account	Check	1127696	08/20/2024	Accounts Payable	FRONTIER	\$150.97
NBAZ - Warrant Clearing Account	Check	1127697	08/20/2024	Accounts Payable	FRONTIER	\$249.22
NBAZ - Warrant Clearing Account	Check	1127698	08/20/2024	Accounts Payable	FRONTIER	\$149.54
NBAZ - Warrant Clearing Account	Check	1127699	08/20/2024	Accounts Payable	FRONTIER	\$59.01
NBAZ - Warrant Clearing Account	Check	1127700	08/20/2024	Accounts Payable	FRONTIER	\$98.18
NBAZ - Warrant Clearing Account	Check	1127701	08/20/2024	Accounts Payable	FRONTIER	\$224.67
NBAZ - Warrant Clearing Account	Check	1127702	08/20/2024	Accounts Payable	GALL'S INC	\$190.14
NBAZ - Warrant Clearing Account	Check	1127703	08/20/2024	Accounts Payable	GALLUP WATER WORKS	\$47.00
NBAZ - Warrant Clearing Account	Check	1127704	08/20/2024	Accounts Payable	GK INVESTIGATIONS	\$144.00
NBAZ - Warrant Clearing Account	Check	1127705	08/20/2024	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$1284.00
NBAZ - Warrant Clearing Account	Check	1127706	08/20/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$19.58
NBAZ - Warrant Clearing Account	Check	1127707	08/20/2024	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$21.81
NBAZ - Warrant Clearing Account	Check	1127708	08/20/2024	Accounts Payable	HILLYARD/FLAGSTAFF	\$246.77
NBAZ - Warrant Clearing Account	Check	1127709	08/20/2024	Accounts Payable	HOME DEPOT ACCT 7600	\$202.76
NBAZ - Warrant Clearing Account	Check	1127710	08/20/2024	Accounts Payable	IN THE LINE OF DUTY	\$100.00
NBAZ - Warrant Clearing Account	Check	1127711	08/20/2024	Accounts Payable	INGRAM LIBRARY SERVICES	\$1880.75
NBAZ - Warrant Clearing Account	Check	1127712	08/20/2024	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	\$210.98
NBAZ - Warrant Clearing Account	Check	1127713	08/20/2024	Accounts Payable	INSTITUTE FOR THE PREVENTION OF IN-CUSTODY DEATHS	\$95.00
NBAZ - Warrant Clearing Account	Check	1127714	08/20/2024	Accounts Payable	LOWES #24	\$40.89
NBAZ - Warrant Clearing Account	Check	1127715	08/20/2024	Accounts Payable	LOWES COMPANIES INC	\$62.62
NBAZ - Warrant Clearing Account	Check	1127716	08/20/2024	Accounts Payable	NAPA	\$2751.37
NBAZ - Warrant Clearing Account	Check	1127717	08/20/2024	Accounts Payable	NATIONAL TEST SYSTEMS	\$1651.76
NBAZ - Warrant Clearing Account	Check	1127718	08/20/2024	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$79.12
NBAZ - Warrant Clearing Account	Check	1127719	08/20/2024	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$15698.30
NBAZ - Warrant Clearing Account	Check	1127720	08/20/2024	Accounts Payable	PERFECT PRINTZ LLC	\$152.99
NBAZ - Warrant Clearing Account	Check	1127721	08/20/2024	Accounts Payable	PINAL COUNTY ARIZONA	\$7634.00
NBAZ - Warrant Clearing Account	Check	1127722	08/20/2024	Accounts Payable	POLSINELLI PC	\$7695.00
NBAZ - Warrant Clearing Account	Check	1127723	08/20/2024	Accounts Payable	QUILL CORP	\$631.38
NBAZ - Warrant Clearing Account	Check	1127724	08/20/2024	Accounts Payable	RDO EQUIPMENT CO	\$365.43
NBAZ - Warrant Clearing Account	Check	1127725	08/20/2024	Accounts Payable	RHINEHART OIL CO	\$4230.57
NBAZ - Warrant Clearing Account	Check	1127726	08/20/2024	Accounts Payable	RICOH USA INC	\$25.29
NBAZ - Warrant Clearing Account	Check	1127727	08/20/2024	Accounts Payable	RUSH TRUCK CENTER	\$141.15
NBAZ - Warrant Clearing Account	Check	1127728	08/20/2024	Accounts Payable	SAFETY KLEEN	\$438.31

NBAZ - Warrant Clearing Account	Check	1127729	08/20/2024	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$358.82
NBAZ - Warrant Clearing Account	Check	1127730	08/20/2024	Accounts Payable	SPARKLETT'S WATER	\$48.95
NBAZ - Warrant Clearing Account	Check	1127731	08/20/2024	Accounts Payable	KENADEE BELL STALEY	\$537.50
NBAZ - Warrant Clearing Account	Check	1127732	08/20/2024	Accounts Payable	SYMBOL ARTS	\$200.02
NBAZ - Warrant Clearing Account	Check	1127733	08/20/2024	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$21076.45
NBAZ - Warrant Clearing Account	Check	1127734	08/20/2024	Accounts Payable	THE NAVAJO NATION MUSEUM	\$572.40
NBAZ - Warrant Clearing Account	Check	1127735	08/20/2024	Accounts Payable	THE POUR STATION	\$34.69
NBAZ - Warrant Clearing Account	Check	1127736	08/20/2024	Accounts Payable	THE WOOD LAW OFFICE (RONALD WOOD)	\$1522.50
NBAZ - Warrant Clearing Account	Check	1127737	08/20/2024	Accounts Payable	TOWN OF EAGAR	\$99.07
NBAZ - Warrant Clearing Account	Check	1127738	08/20/2024	Accounts Payable	TOWN OF SPRINGERVILLE	\$279.22
NBAZ - Warrant Clearing Account	Check	1127739	08/20/2024	Accounts Payable	US POSTMASTER	\$1500.00
NBAZ - Warrant Clearing Account	Check	1127740	08/20/2024	Accounts Payable	US POSTMASTER	\$68.00
NBAZ - Warrant Clearing Account	Check	1127741	08/20/2024	Accounts Payable	VALLEY AUTO PARTS	\$391.84
NBAZ - Warrant Clearing Account	Check	1127742	08/20/2024	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$145.95
NBAZ - Warrant Clearing Account	Check	1127743	08/20/2024	Accounts Payable	VERIZON WIRELESS	\$1766.70
NBAZ - Warrant Clearing Account	Check	1127744	08/20/2024	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$293.36
NBAZ - Warrant Clearing Account	Check	1127745	08/20/2024	Accounts Payable	ALTON JOE SHEPHERD	\$311.18
NBAZ - Warrant Clearing Account	Check	1127746	08/21/2024	Accounts Payable	ARMSTRONG, LOGAN	\$1000.00
NBAZ - Warrant Clearing Account	Check	1127747	08/21/2024	Accounts Payable	LUCINDA L ATTAKAI	\$971.08
NBAZ - Warrant Clearing Account	Check	1127748	08/21/2024	Accounts Payable	BERTRUM J BILLY	\$194.50
NBAZ - Warrant Clearing Account	Check	1127749	08/21/2024	Accounts Payable	BARBARA J GOMEZ	\$1299.60
NBAZ - Warrant Clearing Account	Check	1127750	08/21/2024	Accounts Payable	ADA C GUINN	\$184.92
NBAZ - Warrant Clearing Account	Check	1127751	08/21/2024	Accounts Payable	RICHARD C GUINN	\$258.84
NBAZ - Warrant Clearing Account	Check	1127752	08/21/2024	Accounts Payable	ROSCOE GEORGE HERRERA	\$118.00
NBAZ - Warrant Clearing Account	Check	1127753	08/21/2024	Accounts Payable	BAILEY HESSON	\$236.00
NBAZ - Warrant Clearing Account	Check	1127754	08/21/2024	Accounts Payable	DALLAS TYLER HOLLAND	\$696.49
NBAZ - Warrant Clearing Account	Check	1127755	08/21/2024	Accounts Payable	STEPHEN W KIZER	\$26.50
NBAZ - Warrant Clearing Account	Check	1127756	08/21/2024	Accounts Payable	JASON WAYNE MOORE	\$1365.56
NBAZ - Warrant Clearing Account	Check	1127757	08/21/2024	Accounts Payable	REITA MOORE	\$38.25
NBAZ - Warrant Clearing Account	Check	1127758	08/21/2024	Accounts Payable	DIANA M MORGAN	\$274.03
NBAZ - Warrant Clearing Account	Check	1127759	08/21/2024	Accounts Payable	ERICA NOVAK	\$25.00
NBAZ - Warrant Clearing Account	Check	1127760	08/21/2024	Accounts Payable	DENNIELLE PATTERSON	\$75.44
NBAZ - Warrant Clearing Account	Check	1127761	08/21/2024	Accounts Payable	RYAN N PATTERSON	\$71.02
NBAZ - Warrant Clearing Account	Check	1127762	08/21/2024	Accounts Payable	DANNEE F ROAN	\$101.95
NBAZ - Warrant Clearing Account	Check	1127763	08/21/2024	Accounts Payable	CAMELLA SPENCER	\$30.00
NBAZ - Warrant Clearing Account	Check	1127764	08/21/2024	Accounts Payable	JESSE THOMAS	\$89.44
NBAZ - Warrant Clearing Account	Check	1127765	08/21/2024	Accounts Payable	WILLIAM WADE WILTBANK	\$696.49
NBAZ - Warrant Clearing Account	Check	1127766	08/21/2024	Accounts Payable	JAY YELLOWHORSE	\$1333.94
NBAZ - Warrant Clearing Account	Check	1127767	08/22/2024	Accounts Payable	DENNISE L JONES	\$1365.56
NBAZ - Warrant Clearing Account	Check	1127768	08/22/2024	Accounts Payable	RYAN N PATTERSON	\$130.65
NBAZ - Warrant Clearing Account	Check	1127769	08/22/2024	Accounts Payable	BUILDING NATIONS LLC	\$563.34
NBAZ - Warrant Clearing Account	Check	1127770	08/22/2024	Accounts Payable	SHARON YAZZIE	\$190.00
NBAZ - Warrant Clearing Account	Check	1127771	08/26/2024	Accounts Payable	NAVAJO NATION FAIR	\$800.00
NBAZ - Warrant Clearing Account	Check	1127772	08/26/2024	Accounts Payable	DITTYS PIZZA AND PIE	\$126.06

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

8/26/24 *[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 19, 2024.

BOS Meeting Date Requested 9/3/24

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature /s/ Celeste Robertson

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 19, 2024
St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 8:32 a.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Ferrin Crosby gave the invocation.

Stephanie McCarthy led the Pledge of Allegiance.

Chairman Shirley called for the Health District items.

Kim Cole, Health Director, requested approval of the Memorandum of Understanding between the Arizona Department of Health Services and the Apache County Public Health Services District for the purpose of sharing public health data. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Kim Cole, Health Director, possible approval of the Professional Services Agreement with Green Meadows Funeral Home to provide removal, transport and storage and has been budgeted for in FY25. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Kim Cole, Health Director, presented the item for reporting purposes only, submission of the Clinical Annual Immunization Action Plan Quarterly Report and the end of the year summary for FY24. No action was needed or taken.

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

Chairman Shirley called for the Library District items.

Keirsten Nielsen, Assistant Health Director, requested approval to accept a grant from Preservica to utilize their cloud-based digital preservation software for historical documents. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Keirsten Nielsen, Assistant Health Director, requested approval to convert a Facilities and Construction Worker III position (Range 38) from part-time with benefits (24 hours) to full-time with benefits (40 hours) and has been budgeted for in FY25. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

Chairman Shirley called for the regular agenda items.

Timothy Hinton Finance Director, presented the request for possible approval of the 2024-2025 Tax Levy for all County jurisdictions. Mr. Hinton stated there are three districts he is still waiting for their tax rate; Concho Fire District, Greer Fire District and Ganado Fire District so their rates will be the same as last year. Mr. Hinton recommended approval. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson presented the Consent Agenda items A-K and recommended approval. **Mr. Shepherd moved approval, seconded by Mr. Davis.** County Manager/Clerk of the Board:

A. Request approval of demands as distributed to the Apache County Board of Supervisors between July 2, 2024, to August 19, 2024. Demands are payments made, or to be made, by the County. Payee Amount ADVANCED CORRECTIONAL HEALTHCARE INC \$46448.17 AMAZON CAPITAL SERVICES INC \$6594.65 AMERICAN PROBATION & PAROLE ASSOCIATION \$1020.00 APACHE COUNTY YOUTH COUNCIL \$8000.00 AT&T MOBILITY LLC (FIRSTNET) \$3230.30 AZ DEPT OF HEALTH SERVICES \$1090.00 AZLGEBT\$406332.68 B&R TRUCKING \$2760.00 BRAD HALL & ASSOCIATES INC \$20028.38 CENTRAL ARIZONA SUPPLY \$1704.87 DESERT MOUNTAIN CORPORATION \$14282.46 EMPIRE MACHINERY \$1938.69 FRONTIER \$1564.71 FUTURE TIRE \$2669.58 GLOBAL SENSORS \$1363.83 GRAINGER \$2233.05 HATCH CONSTRUCTION\$11048.23 LIBERTY FENCE AND SUPPLY \$1594.32 MCKESSON MEDICAL SURGICAL \$1143.04 NAPA \$1312.08 NAVOPACHE ELECTRIC COOPERATIVE \$3149.41 O'REILLY AUTO PARTS \$2265.87 OVERDRIVE INC \$2941.16 PIMA COUNTY MEDICAL \$44900.00 PREMIUM PROPANE LLC \$1313.17 QUILL CORP \$5833.79 RELIABLE BACKGROUND SCREENING \$1049.80 RELIAS LLC \$3634.51RHINEHART OIL CO \$8475.73 RIGG LAW FIRM PLLC \$5000.00 RUSH TRUCK CENTER \$3049.07 SARATOGA RACK MARKETING LLC \$1324.83 SCORPION HARLEY DAVIDSON \$1166.99 SECURUS TECHNOLOGIES INC \$1255.83 SUMMIT HEALTHCARE ASSOCIATION INC \$3224.32 DALE SHAWN TAYLOR\$8000.00 TREAD MASTERS TIRE & LUBE \$1182.94 TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY \$1604.86 VERIZON WIRELESS \$3130.35 WHITE MOUNTAIN REGIONAL MEDICAL CENTER \$1482.56 YAVAPAI COUNTY GOVERNMENT \$7750.00 JOSHUA T CURTIS \$1463.88 MICHAEL B WHITING \$1023.57 JAY YELLOWHORSE \$1164.67 US POSTMASTER \$10747.01 APACHE COUNTY FSA \$1573.73 APACHE COUNTY HSA \$7806.32 APACHE COUNTY MEDICAL \$217116.96 APACHE COUNTY TAX WITHHOLDING \$184812.77 ASRS LEGACY EORP \$11467.76 AZ STATE RETIREMENT SYSTEM \$139310.45 COLONIAL LIFE AND ACCIDENT INS \$1023.22 CORRECTIONS OFFICER RET PLAN \$14322.16 EORP LEGACY \$3039.91 NATIONWIDE \$4543.10 NATIONWIDE TRUST FSB \$4435.10 PUBLIC SAFETY PERSONNEL 401 \$15436.78 PUBLIC SAFETY SHERIFF RET \$11332.64 SUPPORT PAYMENT CLEARINGHOUSE \$1751.88 ADVANCED AIR SYSTEMS LLC \$2710.30 AMAZON CAPITAL SERVICES INC \$1885.29 ARIZONA LAW ENFORCEMENT RADAR TECHNOLOGY \$1075.54 BRAD HALL & ASSOCIATES INC \$18904.80

DELL COMPUTER CORPORATION \$9619.02 DESERT MOUNTAIN CORPORATION \$21162.15 EMPIRE MACHINERY \$2140.51 FIELDS OUTDOOR ADVENTURES, LLP \$10157.30 HATCH CONSTRUCTION \$10604.42 HILLYARD/FLAGSTAFF \$1809.94 HILTON GARDEN INN PHOENIX MIDTOWN \$2368.42 MCKESSON MEDICAL SURGICAL \$3806.28 PAVEMENT SEALANTS & SUPPLY INC \$2492.27 PEORIA FORD \$125284.92 POINT EMBLEMS LLC \$3330.73 QUILL CORP \$5593.53 RDO EQUIPMENT CO \$1746.90 RHINEHART OIL CO \$11718.01 SALAM INTERNATIONAL INC \$3984.34 WAGNER EQUIPMENT CO \$1470.93 ALSCO INC \$1505.78 AMAZON CAPITAL SERVICES INC \$3341.78 AZ SUPREME COURT \$7500.00 B&R TRUCKING \$4830.00 BAUMAN HOME AND AUTO INC (CARQUEST) \$1717.81 BLUE HILLS ENVIRONMENTAL \$5203.36 CDW GOVERNMENT LLC \$4105.52 CORDANT HEALTH SOLUTIONS \$1629.19 ELECTION SYSTEMS AND SOFTWARE \$40088.00 EMPIRE MACHINERY \$125758.81 FRONTIER \$4205.59 HANCOCK COMPREHENSIVE DENTISTRY \$1216.00 MASS TRANSCRIPTIONS \$1806.20 DOUGLAS LANCE PEARCE \$1069.32 QUILL CORP \$3085.69 SAFEWAY INC \$1106.50 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT \$1323.34 SMITH BAGLEY INC DBA CELLULAR ONE NE AZ \$1819.36 ST JOHNS EMERGENCY SERVICES \$1477.36 STANTEC CONSULTING SERVICES \$9212.82 TRINITY SERVICES GROUP INC \$18839.18 VERIZON WIRELESS \$3178.88 GARRET LEE WHITING \$1243.52 WRIGHT EXPRESS FSC WEX \$5564.09 EBSCO SUBSCRIPTION SERVICES/KWIKBOOST LLC \$1926.63 INFOUSA MARKETING INC (DATA AXLE INC) \$1164.08 NICOLE JOHNSON \$1700.00 NTUA WIRELESS, LLC \$5220.02 KAYLIE MARIE PETERSON \$1744.77 PROQUEST LLC \$1500.61 JODI H ROTHLSBERGER \$1280.00 JULIA CHRISTINE SALCE \$2141.96 THE AARONS COMPANY LLC \$3000.00 US POSTMASTER \$10678.34 NATIONAL BANK \$29869.62 NATIONAL BANK OF ARIZONA 2901 \$1913.01 NATIONAL BANK OF ARIZONA 3040 \$4431.49 ASHLEE BROWN \$1029.42 BO HOUNSHELL \$1200.00 TOMMY KIRK \$1029.42 JESSE THOMAS \$1632.72 PITNEY BOWES RESERVE ACCOUNT \$10000.00 ACIAAO AZ CHAP INTL ASSOC ASSESSING OFFICERS \$3400.00 AMAZON CAPITAL SERVICES INC \$8891.64 APACHE COUNTY FAIR \$25000.00 AZLGEBT \$13525.00 BRAD HALL & ASSOCIATES INC \$23180.17 CDW GOVERNMENT LLC \$2211.04 COLL CONSULTING LLC \$41190.00 John Lucas COMMUNITY BROADBAND ADVOCATES LLC \$12112.50 CONTRACT PHARMACY SERVICES INC \$8951.60 DESERT MOUNTAIN CORPORATION \$21114.81 DOOLEY ENTERPRISES INC \$4005.85 EMPIRE MACHINERY \$1895.68 EVENFLO COMPANY INC \$1316.30 GOVERNMENT FORMS & SUPPLIES LLC \$2810.84 GRAINGER \$1013.68 IT CREATIONS INC \$26255.00 KARPEL COMPUTER SYSTEMS INC \$2291.10 STEPHEN W KIZER \$1035.77 PINAL COUNTY ARIZONA \$15615.00 QUILL CORP \$3490.71 REDW LLC \$20639.85 SECURUS TECHNOLOGIES INC \$1755.88 SILVER CREEK MORTUARY LLC (TAYLOR AZ) \$7041.75 ST JOHNS CITY \$2641.28 TREAD MASTERS TIRE & LUBE \$5348.55 WOODLAND BUILDING CENTER C/O NATIONS BEST \$1306.38 ADVANCED CORRECTIONAL HEALTHCARE INC \$46074.60 AMERICAN JAIL ASSOCIATION \$2400.00 ARIZONA ELEVATOR SOLUTIONS INC \$3408.52 AZ COUNTIES INSURANCE POOL \$496337.42 COMMNET WIRELESS \$1900.00 CS&S COMPUTER SYSTEMS \$6350.88 GREER COMMUNITY FACILITIES \$1015.72 GREER COMMUNITY FACILITIES \$1015.72 INFINITY COMMUNICAITONS & CONSULTING INC \$4500.00 OCLC INC \$4247.46 PEPPERBALL \$1098.00 SALT RIVER PROJECT - SRP - MARS \$1091.00

SCHOOL WEBMASTERS LLC & CIVIC WEBMASTERS \$2574.00 SECURUS
TECHNOLOGIES INC \$1772.51 SUN RIDGE SYSTEMS, INC \$2630.00
CATERPILLAR FINANCIAL SERVICES CORPORATION \$141605.69 READING TRUCK
EQUIPMENT LLC \$1701.61 AZ COUNTIES WORKERS COMPENSATION PLAN
\$109417.07 BLUE HILLS ENVIRONMENTAL \$41026.49 BRAD HALL & ASSOCIATES
INC \$23143.67 CARAHSOFT TECHNOLOGY CORPORATION \$14536.02 EAGLEVIEW
PICTOMETRY INTERNATIONAL CORP \$280272.57 EMPIRE MACHINERY \$4778.42
EVENFLO COMPANY INC \$1355.43 GREEN MEADOWS FUNERAL HOME LLC \$1029.00
KLINT HEAP \$1425.06 NAVAJO TRIBAL UTILITY AUTHORITY \$5855.23 NAVOPACHE
ELECTRIC COOPERATIVE \$3818.88 O'REILLY AUTO PARTS \$3962.77 PITNEY BOWES
\$1042.27 QUILL CORP \$3688.39 SANOFI PASTEUR INC \$1984.33 UNITED RENTALS
\$1272.25 WHITE MOUNTAIN REGIONAL MEDICAL CENTER \$2708.43 ADVANCED
AIR SYSTEMS LLC \$2121.56 ALL SHADE WINDOW TINTING \$3457.38 AMAZON
CAPITAL SERVICES INC \$1907.62 ASHTONS REPAIR INC \$1605.00 AZ CONSTABLES
ASSN \$2480.00 AZ DEPT OF HEALTH SERVICES \$1435.00 AZ DEPT OF REVENUE
\$13995.65 B&R TRUCKING \$12375.00 BAUMAN HOME AND AUTO INC (CARQUEST)
\$1815.22 BLUE HILLS ENVIRONMENTAL \$1243.05 BREWER LAW OFFICE PLLC
\$10500.00 CENGAGE LEARNING INC \$2480.19 EMPIRE MACHINERY \$1828.34
HAMBLIN LAW OFFICE PLC \$10500.00 HOME DEPOT ACCT 7600 \$1797.95
LEXIPOL LLC \$1058.40 NATIONAL ASSOCIATION OF FIELD TRAINING OFFICERS
\$3929.00 NAVOPACHE ELECTRIC COOPERATIVE \$18819.32 O'REILLY AUTO PARTS
\$1199.49 DANA BRYCE PATTERSON \$10500.00 PHIL STRATTON ELECTRIC IN
\$1290.00 QUILL CORP \$2802.21 R JOHN R JOHN LEE ATTORNEY AT LAW \$10500.00
RHINEHART OIL CO \$3521.69 SAFE RESTRAINTS INC \$1187.12 SILVER CREEK
MORTUARY LLC (TAYLOR AZ) \$1000.00 SKAGGS PUBLIC SAFETY UNIFORMS &
EQUIPMENT \$1749.29 STAN'S DIESEL AND PERFORMANCE \$1515.74 SUN RIDGE
SYSTEMS, INC \$1315.00 THOMSON REUTERS WEST \$3018.66 MARLEITA BEGAY
\$1071.68 ERICA NOVAK \$1083.96 SAMUEL A WOOD \$1523.26 APACHE COUNTY FSA
\$1623.73 APACHE COUNTY HSA \$7806.32 APACHE COUNTY MEDICAL \$218789.47
APACHE COUNTY TAX WITHHOLDING \$194795.43 ASRS LEGACY EORP \$10389.96
AZ STATE RETIREMENT SYSTEM \$144861.53 COLONIAL LIFE AND ACCIDENT INS
\$1023.22 CORRECTIONS OFFICER RET PLAN \$14756.00 CORRECTIONS OFFICER
RETIREMENT PLAN 520 \$1014.45 EORP LEGACY \$2009.93 NATIONWIDE \$4926.65
NATIONWIDE TRUST FSB \$4440.79 PUBLIC SAFETY PERSONNEL 401 \$14283.91
PUBLIC SAFETY SHERIFF RET \$13406.78 SUPPORT PAYMENT CLEARINGHOUSE
\$1751.88 AT&T MOBILITY LLC (FIRSTNET) \$1592.32 AZ DEPT OF PUBLIC
SAFETY \$498849.00 B&R TRUCKING \$11394.00 NAVAJO TRIBAL UTILITY
AUTHORITY \$4847.96 AMAZON CAPITAL SERVICES INC \$7482.66 AT&T MOBILITY
LLC (FIRSTNET) \$3404.71 DESERT MOUNTAIN CORPORATION \$7111.80 LAYTON A
DICKERSON \$1225.00 EMPIRE MACHINERY \$130058.06 LAW OFFICE OF MICHAEL S
PENROD PLC \$6464.00 LESUEUR ADVANCE AUTOMOTIVE LLC \$3730.18 NAVAJO
TRIBAL UTILITY AUTHORITY \$2344.87 NEWMAN SIGNS INC \$2941.19 JEFFREY
OVERTON \$1160.00 QUALITY EMULSIONS LLC \$163468.12 RUSH TRUCK CENTER
\$1967.99 VERIZON WIRELESS \$4017.96 AMAZON CAPITAL SERVICES INC \$4626.29
AMIGOS LIBRARY SERVICES \$2000.00 AXON ENTERPRISE INC \$1503.58 B&R
TRUCKING \$13293.00 BAUMAN HOME AND AUTO INC (CARQUEST) \$3442.06

CONTINUANT INC \$1385.22 FLEET PRIDE \$4015.10 FRONTIER \$1465.10 HANCOCK
COMPREHENSIVE DENTISTRY \$1441.00 INGRAM LIBRARY SERVICES \$3638.68
INLAND KENWORTH INC (FARMINGTON) \$1615.06 NAVAJO COUNTY \$5000.00
NAVOPACHE ELECTRIC COOPERATIVE \$2710.25 O'REILLY AUTO PARTS \$1686.35
PROFORCE LAW ENFORCEMENT \$13301.91 RHINEHART OIL CO \$4531.28 ROBERTS
TIRE SALES INC \$12612.47 RUSH TRUCK CENTER \$1113.55 ST JOHNS SHEDS
CONTAINERS AND TANKS \$6400.00 TARTAN OIL LLC (FORMER NAME:
SARATOGA) \$68708.60 TYLER TECHNOLOGIES INC \$13871.17 ERICA NOVAK
\$1658.58 JESSE THOMAS \$1782.42 US POSTMASTER \$8000.00 APACHE COUNTY FSA
\$1598.73 APACHE COUNTY HSA \$7833.82 APACHE COUNTY MEDICAL \$221954.84
APACHE COUNTY TAX WITHHOLDING \$193168.73 ASRS LEGACY EORP \$10389.96
AZ STATE RETIREMENT SYSTEM \$145955.12 COLONIAL LIFE AND ACCIDENT INS
\$1023.22 CORRECTIONS OFFICER RET PLAN \$14687.71EORP LEGACY \$2009.93
NATIONWIDE \$4630.65 NATIONWIDE TRUST FSB \$4442.56 PUBLIC SAFETY
PERSONNEL 401 \$14283.91 PUBLIC SAFETY SHERIFF RET \$12592.37 SUPPORT
PAYMENT CLEARINGHOUSE \$1751.88 MARLEITA BEGAY \$1154.92 BAUER K
BROWN \$1379.00 ALBERT N CLARK \$1379.00 ALLEGRA \$1207.28 AMAZON CAPITAL
SERVICES INC \$11398.97 ARROW BLINDS & SHUTTERS \$5500.00 AZ ASSN OF
COUNTY SCHOOL SUPERINTENDENTS \$3424.00 BAUMAN HOME AND AUTO INC
(CARQUEST) \$1384.70 BRAD HALL & ASSOCIATES INC \$22246.69 CDW
GOVERNMENT LLC \$11864.08 CREATIVE MULTIMEDIA INC (CMI) \$1015.00
CREATIVE MULTIMEDIA INC (CMI) \$8047.50 DOYLES AUTO BODY INC \$2582.78
EMPIRE MACHINERY \$1982.52 FIRELAKE MFG LLC \$5110.00 FRONTIER \$4274.37
FUTURE TIRE \$1751.11 GOLIGHTLY TIRE \$3857.40 HATCH CONSTRUCTION
\$56628.16 HILLYARD/ FLAGSTAFF \$1326.60 KIMBALL EQUIPMENT COMPANY
\$1212.03 LIBERTY FENCE AND SUPPLY \$1149.45 NATIONAL BUSINESS FURNITURE
\$1700.96 NAVAJO COUNTY FAMILY ADVOCACY CENTER \$2100.00 NAVAJO
SANITATION INC \$1087.56 NORTH COUNTRY COMMUNITY HEALTH \$5000.00
NTUA WIRELESS, LLC \$5220.02 PITNEY BOWES RESERVE ACCOUNT \$5000.00
POL SINELLI PC \$3153.50 PROFORCE LAW ENFORCEMENT \$2281.85 QUILL CORP
\$3377.31 RHINEHART OIL CO \$1698.44 RIGG LAW FIRM PLLC \$5000.00 SECURUS
TECHNOLOGIES INC \$5396.91 SILVER CREEK MORTUARY LLC (TAYLOR AZ)
\$6207.29 STANTEC CONSULTING SERVICES \$30870.83 DALE SHAWN TAYLOR
\$8000.00 WOODLAND BUILDING CENTER C/O NATIONS BEST \$1079.03 AMAZON
CAPITAL SERVICES INC \$2176.75 John Lucas COMMUNITY BROADBAND
ADVOCATES LLC \$9941.50 EKOS \$5400.00 GWORKS \$5356.00 PIMA COUNTY
MEDICAL \$13300.00 PREMIUM PROPANE LLC \$1022.81 SUMMIT HEALTHCARE
ASSOCIATION INC \$2616.94 TY LIN INTERNATIONAL \$1994.00 WHITE MOUNTAIN
REGIONAL MEDICAL CENTER \$1899.60 YAVAPAI COUNTY GOVERNMENT \$7500.00
Monica Garcia \$1024.03 NATIONAL BANK \$31677.56 NATIONAL BANK OF ARIZONA
2901 \$1981.81 NATIONAL BANK OF ARIZONA 3040 \$1180.69 INTERNATIONAL
ASSOCIATION ASSESSING OFFICER IAAO \$3400.00 ALSICO INC \$1045.10 AMAZON
CAPITAL SERVICES INC \$7551.62 APACHE COUNTY YOUTH COUNCIL \$1250.00 AZ
SUPREME COURT \$2630.00 BASIN PUMP AND SUPPLY CO INC \$1325.98 COLIBRYN
\$2000.00 COMMNET WIRELESS \$1900.00 CORDANT HEALTH SOLUTIONS \$1068.33
CORE MACHINERY LLC - FORMERLY ROAD MACHINERY \$5140.28 EMPIRE

MACHINERY \$2059.54 FLEET PRIDE \$1797.58 FOUR CORNERS WELDING & GAS SUPPLY \$1288.20 HILLYARD/FLAGSTAFF \$1439.96 HORNE CHRYSLER DODGE JEEP RAM SHOW LOW \$6200.75 INGRAM LIBRARY SERVICES \$3157.94 LAWSON PRODUCTS INC \$3284.11 LESUEUR ADVANCE AUTOMOTIVE LLC \$1268.50 LEXIPOL LLC \$4800.00 O'REILLY AUTO PARTS \$1386.07 OVERDRIVE INC \$1378.00 QUILL CORP \$2153.08 RHINEHART OIL CO \$4870.50 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT \$4804.57 ST JOHNS CITY \$3317.96 SUN RIDGE SYSTEMS, INC \$39069.00 TREAD MASTERS TIRE & LUBE\$1424.01 TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY \$1042.14 VERIZON WIRELESS \$1832.55 WHITE MOUNTAIN HEATING AND COOLING \$3060.00 WOODLAND BUILDING CENTER C/O NATIONS BEST \$1471.05 WRIGHT EXPRESS FSC WEX \$2855.06 ADVANCED ACCIDENT RECONSTRUCTION & ANIMATION \$4000.00 REGENTS OF THE UNIVERSITY OF CALIFORNIA (DAVIS) \$3010.00 WHITE MOUNTAIN PUBLISHING CO \$10778.56 Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated July 2, 2024, July 8, 2024, July 23, 2024, and August 12, 2024. County Attorney's Office: C. Request approval to reimburse Logan Armstrong for relocation expenses in accordance with Apache County Human Resources Policy Manual, Section 1.7. Community Development: D. Request approval to waive the \$300 fee for a Temporary Use Permit allowing the Alpine Action Alliance, a non-profit organization to host the annual chili cookoff on September 14, 2024. The property is located in Alpine, AZ off Highway 180 and County Road 2053; parcel 101-16-007A. E. Request approval to amend conditional use permit 2023-04 allowing TowerCom/Verizon to move the location of the previously approved 100' MonoPine Wireless Communication facility and associated ground equipment due to geological issues, from the southern portion to the northern portion on the same parcel. Property is located at 42654 S. Highway 180 in Alpine, AZ 85920; parcel 101-10-003. The Planning and Zoning Commission unanimously recommended approval on July 11, 2024 Sheriff's Office: F. Request approval re-hire Nicolasa Palmer as a full-time employee. This request is pursuant to the Apache County Human Resources Policy Manual, Section 1.68(A): Re-employment. Election Department: G. Request approval to cancel the special district elections and appoint the persons who filed the required documents, to fill the positions for the following districts: Alpine Fire District, Greer Fire District, Puerco Fire District, Vernon Fire District, Alpine Sanitary District, Little Colorado Sanitary District, Alpine Domestic Water Improvement District and Escudilla Mountain Domestic Water Improvement District. H. Request approval based on the recommendation of the Republican Party County Chair Alan Barwick, determined vacancies exist in the office of precinct committeeman and appoint Nathan Aramis Neterval for the Concho Precinct. Probation Services: I. Request authorization to hire a Probation Officer II (Range 45) within the salary range. These amounts have been budgeted for in FY25. Human Resources: J. District II: Request authorization to hire a Road Maintenance Worker III (Range 40) within the salary range. This request will not impact the FY25 budget. K. Finance Department: Discussion and possible approval to hire a Finance Director (Range 72) within the salary range. This has been budgeted for in FY25. Vote was unanimous for approval of Consent Agenda items A-K.

Paul Hancock, Probation Services Director, requested approval of the acceptance of a 3-year Juvenile Crime Reduction Fund (JCRF) grant. Mr. Hancock stated the amount to be disbursed for FY25 is \$30,300 and the funds will be used for activities for juveniles of Apache County. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval of a lease agreement between the Navajo Nation and Apache County for 2.01 acres of land for the Chinle Well. Mr. Crosby stated this lease was recently approved, but due to some changes prior to being signed by the Navajo Nation, this is being brought back today and the main change to the lease is the term of the lease. Mr. Crosby stated this is now a 25-year lease with an additional two, 25-year options as permitted by U.S. code. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval of an intergovernmental agreement between Apache County and Pinal County to participate in Pinal County's annual Public Works Safety Rodeo. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Ferrin Crosby, County Engineer, presented the item to propose a price adjustment for contract trucking for B&R Trucking be adjusted from \$5.00 per mile to \$5.65 per mile for the 50–100 mile range. Mr. Crosby stated that this is the second price adjustment that B&R Trucking has proposed and as such, his recommendation is that we rebid the contract trucking and not pass this increase today, but to rebid so other companies can have the opportunity to bid. Mr. Crosby stated his recommendation is to not approve and to direct him to rebid. **Mr. Davis moved to deny the price adjustment and go out to bid, seconded by Mr. Shepherd.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval of an abandonment of Egress and Ingress between parcels 106-68-001N and 106-68-001P. Mr. Crosby stated the backup the board was provided shows, an application to abandon a couple easements, but as we have reviewed this it is the recommendation that we abandon the particular easement as presented. Mr. Crosby provided an overview of the easement and the specific one to be abandoned. Mr. Davis requested Mr. Crosby clarify the specific area of abandonment, based on that clarification, **Mr. Davis moved to abandon the easement as stated, seconded by Mr. Shepherd.** Sean Williams, the property owner, asked why both easements were not to be abandoned since they don't provide a service, they only limit how he can develop his property. Mr. Crosby referencing the map of the property, explained there are people who would not have access. A discussion was held between Mr. Crosby and Mr. Williams regarding the access areas for the property and the required ADOT permits. Mr. Davis requested a call for the vote. Mr. Williams and Mr. Crosby continued to discuss the easement issues. Mr. Davis stated he can only work with the information that is in front of him today, and recommended after the vote, Mr. Williams meet with engineering staff to continue the discussion, but as for today, he can only work with what he was provided and the county cannot landlock people. Chairman Shirley called for the vote. Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to endorse, through letters of commitment signed by the Board of Supervisors, the Concho-Snowflake Highway Cold-in-place Recycle Project and the Rural School Bus Route Enhancement and Soil Stabilization Pilot Project listed on the Northern Arizona Council of Governments (NACOG) Regional Priority Projects List. **Mr. Davis moved approval.** Mr. Shepherd asked if these were the only projects that we

will be submitting to NACOG. Mr. Crosby stated that the soil stabilization project is for all three districts and these are the two projects that NACOG selection committee put on the priority list. Mr. Crosby stated he was not part of the selection committee; that is a NACOG function. Mr. Shepherd stated in the past we have had the soil stabilization for the entire county, but this time, it is only lists specific county roads. Mr. Shepherd asked if there is a timeframe to submit a comprehensive county listing. Mr. Crosby stated in the board's packet, there is a regional project priority list and there is a flyer for each of the projects the rural soil stabilization project is for 45 miles county wide and that is for 15 miles of soil stabilization for each district, so he wanted to clarify that. Chairman called for a second to Mr. Davis's motion. Hearing no second, motion died.

Preston Raban, Economic Development Director, requested approval of the Energy Efficiency and Conservation Block Grant (EECBG) voucher from the U.S. Department of Energy in the amount of \$77,340 that can be approved to various HVAC systems in county building that require upgrades to become energy efficient. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Steve Kizer, Information Technology Director, requested the IT policies: Access Control Management, Account Management, Audit Log Management, Email and Web Browser Protections, Inventory and Control of Enterprise Assets, Inventory and Control of Software Assets, and Malware Defense be tabled. Mr. Kizer stated the Arizona Counties Insurance Pool (ACIP) has not completed their review on the policies. Chairman Shirley tabled the item.

Sheriff Dedman requested approval of an Intergovernmental Agreement with the Northwestern Arizona Law Enforcement Training Academy to provide training and Arizona Peace Officer Standards and Training (AZPOST) certification for qualified applicants. Sheriff Dedman stated there are currently 3 recruits there right now as well as a deputy who is a training officer. **Mr. Davis moved approval, seconded by Mr. Shepherd.** Mr. Shepherd asked how much time is the deputy spending there, because we are short on deputies and is concerned this will take time away from their regular duties serving the citizens. Chief Deputy Roscoe Herrera stated the Chief Deputy Sheriff in Navajo County, and the academy director reached out to him requesting the Sheriff assign staff to keep the class going, otherwise the entire academy class would have to be cancelled. Chief Herrera stated a deputy was assigned to the academy since there was a possibility the academy would be cancelled due to lack of Recruit Training Officers, so with the investment of Apache County's 3 recruits, an Apache County Deputy is on a rotation with another deputy and have worked out the logistics to ensure there is adequate coverage. Vote was unanimous.

Sheriff Dedman requested approval to enter into a one-year renewal agreement with Sanders Unified School District #18, ending June 30, 2025, for the Apache County Sheriff's Office sub-station in Sanders, Arizona. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Brian Hounshell, Emergency Management Director, requested approval of the resolution authorizing the adoption of the updated 2024 Apache County Multi-Jurisdictional Hazard Mitigation Plan. Mr. Hounshell stated the Plan is available for review in the County Manager's

Office. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Mr. Patterson presented the item for possible approval to retain and remunerate Calderon Law Offices for all professional services and costs associated with representation of the County Attorney regarding State Bar File No: 24-1574 and all subsequent file numbers and related matters. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Motion passed 2-1 with Mr. Davis voting nay.

Chairman Shirley opened the floor for the call to the public.

Mark Ostermann, a resident of Vernon, and member of the committee to stop Lava Run, expressed his opposition to the Lava Run wind project, asking the Board to protect the land and eco system, and find an alternative revenue source than Lava Run.

George Walsh, resident of Vernon, Arizona, stated he is here today to point out that while the County Attorney Michael Whiting is under investigation, the Attorney General should be looking into District I's misuse of HURF buildings used for a dance. Mr. Walsh stated the partnership agreements with the Navajo Nation related to School Bus Routes extend beyond their intent under law. Mr. Walsh requested the Attorney General's office would investigate all 3 districts and review every contract.

Michelle Iddings, a resident of Greer, Arizona and thanked the Board for their support of Apache County 4-H. and urged the Board to oppose the Lava Run wind project. Mrs. Iddings also expressed her concern with local clubs and organizations violating laws by formulating area plans and rules as incorporated cities do and requested the Board abolish individual area plan, and focus on larger comprehensive planning.

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

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

Approved this 3rd day of September, 2024.

Dr. Joe Shirley, Jr.
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

8/27/24 [Signature]

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

Request approval of Intergovernmental Agreement Amendment #5 between Apache County and the Arizona Counties Insurance Pool.

BOS Meeting Date Requested 9/3/24

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature /s/ Celeste Robertson

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

FIFTH AMENDED
ARIZONA COUNTIES INSURANCE POOL
INTERGOVERNMENTAL AGREEMENT

1. **Parties.** The Parties to this Agreement are the Arizona Counties Insurance Pool (“ACIP”), and the County Members (“Member” and/or “Members”), which are signatories hereto. The Parties enter into this Intergovernmental Agreement (“Agreement”) to provide to the Members insurance and insurance services relating to their exposures for property, fidelity, employment, employer’s liability, workers’ compensation, liability losses, and other losses as may be permitted by law, pursuant to A.R.S. §§ 11-952 and 11-952.01 under the name Arizona Counties Insurance Pool.

2. **Recitals.** This Agreement is based upon certain understandings and in furtherance of certain purposes, as follows:
 - 2.1 Arizona Revised Statutes § 11-952 provides that two or more counties by direct contract or agreement may contract for services or jointly exercise any powers common to the contracting parties and may enter into agreements with one another for joint or cooperative action.

 - 2.2 Arizona Revised Statutes § 11-952.01(A) permits two or more counties to enter into contracts or agreements for the joint purchasing of insurance, including reinsurance, or to pool retention of their exposures for property, fidelity and liability losses and to provide for the payment of such property loss, fidelity loss or claim of liability made against any Member, including any elected or appointed official, officer or employee covered by ACIP, on a cooperative or contract basis with one another.

 - 2.3 Arizona Revised Statutes § 11-952.01 (B) permits two or more counties to establish a workers’ compensation pool to provide for the payment of workers’ compensation claims pursuant to title 23, chapter 6 on a contract basis with one another.

 - 2.4 The Board of Supervisors of each Member has determined that it is in the Member’s best interest and in the public interest that this Agreement be executed and that each Member shall participate in ACIP as set forth in this Agreement.

 - 2.5 The Board of Supervisors of each Member has determined that it should join together with the other Members for the purposes of:
 - a. Providing coverages for:
 1. property damage,
 2. automobile liability,
 3. workers’ compensation and employer’s liability,
 4. general liability, including employment practices liability, public officials’ liability, and law enforcement liability, and
 5. automobile physical damage,

and at the option of the ACIP Board other coverages as may be permitted by law;

- b. developing effective risk management programs to reduce the amount and frequency of their losses;
 - ~~c.~~ pooling their self-insured losses;
 - ~~d.~~ jointly purchasing excess insurance or reinsurance;
 - e. adopting Memorandums of Coverage;
 - f. providing claims services and claims administration;
 - g. providing or purchasing such administrative services as the Board of Trustees of ACIP ("ACIP Board"), as defined in the ACIP By-Laws, determines is necessary for the appropriate administration of ACIP; and
 - h. purchasing or providing other insurance or risk management services.
3. **Term of Agreement.** This Agreement originally became effective on July 1, 2012, upon the approval of all Members as provided in paragraph 22 and continued in force and effect through June 30, 2024. Effective July 1, 2024, this Agreement is hereby amended to extend its term for an additional ten-year period, unless it is terminated earlier in accordance with the terms and provisions of this Agreement. This Agreement may be renewed for additional ten-year terms by agreement of 75% of the Members prior to the expiration of this term or any renewal term of this Agreement.
4. **Modification of Agreement.** This Agreement may be modified and/or amended by the Members. An addendum shall be effective when approved by agreement of 75% of the Members. An addendum may include an agreement by the Members to add a new Member or to permit a new or existing Member to participate in ACIP on terms and conditions different than those set forth in this Agreement.
5. **Coverages.** Coverages shall be as follows:
- 5.1 The specific exposures covered by ACIP, the procedure for making claims against ACIP, the persons or entities to be indemnified by ACIP, the limitations and exclusions on coverage, and various other matters necessary or appropriate to the functioning of ACIP are more particularly described in the one or more Memorandums of Coverage and the ACIP Bylaws which have been or shall be adopted by the ACIP Board. The terms of the Memorandums of Coverage may be amended by a majority vote of the ACIP Board from time to time; provided that all Members shall be given at least thirty (30) days prior written notice thereof; and provided further that the form of the Memorandums of Coverage shall be similarly amended at the same time for all Members. The participation of a Member in any Memorandums of Coverage may be under different terms from other Members, as determined by the Member and the ACIP Board, and as defined by a separate agreement.

- 5.2 ACIP shall process, defend and pay all claims against the Members which are included under the scope of the Memorandums of Coverage and as otherwise determined by ACIP. The Members shall cooperate fully in supplying any information needed or helpful in settlement or defense of such claims. A list of current claims of each Member together with the status (pending) or disposition of each claim, shall be provided periodically to each Member. Each Member shall be notified as required by section 17 prior to settlement or payment of claim.
 - 5.3 ACIP shall develop and implement programs for risk management and loss control and make them available to the Members. The Members may act cooperatively to share information and to implement programs developed by an individual Member.
 - 5.4 A Member is not relieved of its liability for claims against the Member incurred during the Member's participation in this Agreement, except through the payment of losses by ACIP or by the Member.
6. **Participation.** Based on such understandings and in furtherance of such purposes, the Members agree to establish and participate in ACIP under the following terms and conditions:
 - 6.1 Participation in this Agreement may not be terminated by any Member during the initial thirty-six months after their initial entry date except that coverage may be suspended or terminated as provided herein for nonpayment of premiums or other violations by a Member under the terms of this Agreement.
 - 6.2 Participation in this Agreement may be terminated by any of the Members, at any time after the initial thirty-six months from initial entry, effective as of the last day of ACIP's fiscal year, by written notice of termination given at least one year prior to the last day of ACIP's fiscal year.
 - 6.3 Participation in this Agreement may be terminated as to any Member by two-thirds vote of the ACIP Board.
7. **Termination of ACIP.** ACIP shall be terminated upon the first of any of the following events to occur:
 - 7.1 When all but one Member in ACIP have ceased to participate;
 - 7.2 At such time as the ACIP Board shall determine that the number of participating Members and/or the size of ACIP is too small to adequately indemnify against the exposures specified in the Memorandums of Coverage, by a two-thirds affirmative vote of the ACIP Board.

Any termination pursuant to 7.2 above shall not be effective until the ACIP Board shall have given each participating Member at least six months written notice of such termination. Upon termination of ACIP, adequate provisions shall be made for all pending and anticipated claims against the Members based on a sound actuarial study and as otherwise required pursuant to the provisions of A.R.S. § 11-952.01.
8. **ACIP Funding.** ACIP shall be funded as follows:

- 8.1 **Deposit of Contribution.** At such dates as may be determined by the ACIP Board, the anticipated liabilities and expenses of ACIP for the fiscal year or portion thereof shall be calculated based on use of services, loss history, and other underwriting criteria as approved by the ACIP Board. Such liabilities and expenses shall include expected losses to be covered by the Memorandums of Coverage, the cost of excess insurance and reinsurance, the costs of claims services, the cost of other administrative services, and other costs deemed appropriate by the ACIP Board. Such liabilities and expenses shall be allocated among ACIP's participating Members based on the pro rata exposure of each Member and as otherwise determined by the ACIP Board based on each Member's utilization of resources. Each Member agrees to furnish all information requested by the ACIP as necessary to determine the relative exposure of the Members. Each Member shall pay its deposit premium for the whole year to ACIP in cash within thirty days of such notification, or by such later date as shall be specified in the notice.
- 8.2 **Assessment.** If ACIP becomes insolvent or is otherwise unable to discharge its legal liabilities and other obligations, each Member shall be assessed by the ACIP Board for an additional contribution. In such a case the ACIP Board shall determine the cause of the insolvency, which may be an overrun in expected costs in one or more risk retention pools, or an overrun in administrative costs. The ACIP Board shall assess contributions in a manner that reflects each Member's participation in the cause or causes of the insolvency, up to the limit specified in A.R.S. § 11-952.01(O). For example, if the insolvency is caused by overruns in a particular risk retention pool, then only those Members participating in that risk retention pool shall be subject to assessment. Each such assessment, and the manner of calculating the same, shall be given to each Member in writing, and the Member shall thereafter have sixty days in which to pay such assessment. Each Member shall remain liable for such assessments, regardless of the Member's withdrawal from participation or the termination of this Agreement for liabilities of ACIP incurred during the Member's period of membership.
- 8.3 **Claims Reserves.** ACIP shall maintain funds adequate to pay incurred claims which shall include known incurred losses and an estimate of incurred but not reported claims as may be appropriate for pooling participation. ACIP shall also maintain contingency margins deemed appropriate by the ACIP Board.
- 8.4 **Banking Relationships.** ACIP may enter into financial services agreements with banks and other financial institutions and may issue checks in its own name to carry out the terms of this Agreement. ACIP may invest its monies in equity securities, mutual funds and investment funds registered with the United States Securities and Exchange Commission, debt obligations and any eligible investment permitted by A.R.S. § 35-323.
- 8.5 **Distribution of Surplus.** At the termination of ACIP's existence, any surplus funds in ACIP over and above those necessary to pay or reserve against the expenses and liabilities of ACIP shall be distributed among the then existing Members that are participants in ACIP. Such distribution shall be allocated among such participants as required by law and as may be determined by the ACIP Board.

9. **Workers' Compensation Provisions.** The following shall apply to the provision of workers' compensation insurance only:
- 9.1 ACIP shall provide such coverages to the employees of the Members to meet the requirements for a self-insured employer under A.R.S. § 23-961.
 - 9.2 The ACIP Board from time to time may, at its discretion, distribute surplus funds, or apply surplus funds to a Member's balance in other risk retention pools, based upon an experience formula as may be approved by the ACIP Board. Any experience formula shall be approved by a two-thirds vote of the ACIP Board.
 - 9.3 **Suspension.** In the event any Member shall fail to make its contribution as specified herein, or shall fail to comply with any of the other terms of this Agreement, or the membership conditions as set forth in the ACIP Bylaws, the ACIP Board may, if such default is not cured within ten days' written notice to the Member, suspend the Member's coverage under this Agreement for a period of up to eighty days without further notice or action. The notice of default shall advise the Member that if the default is not cured within the ten-day period, termination of the Agreement may occur ninety days after the notice of default. During such eighty-day suspension period, the ACIP Board shall determine if suspension shall be made permanent, in which case the Agreement shall be deemed terminated effective as of the ninety days following from the written notice of default, or the circumstances, if any, under which the Member's participation in ACIP and the effectiveness of this Agreement may be restored. Should the Member be permanently suspended and this Agreement terminated, the Member shall forfeit all rights to any distribution of ACIP surpluses or property upon the termination of ACIP. Regardless of such termination, however, the Member's liability for assessments under Section 8 above shall be unaffected.
10. **Loss Control.** ACIP may, with the approval of the ACIP Board, establish Loss Control Programs to be adopted and implemented by the Members. The Executive Director may issue periodic loss-control recommendations to assist in control of identified risks. ACIP may, in its discretion, make services available to the Members to assist in the implementation of a Loss Control Program or loss-control recommendations. The Parties agree that they will cooperate in the implementation of any and all loss-control recommendations and Loss Control Programs. Should any Member disagree with a loss-control recommendation issued by the Executive Director, that Member may request that the ACIP Board review the recommendation at its next scheduled meeting. A decision by the ACIP Board shall be final and binding on all Members. Failure by a Member to comply with a directive by the ACIP Board may be subject to expulsion pursuant to Section 11 of this Agreement.
11. **Effect of Withdrawal or Expulsion.** The withdrawal or expulsion of any Member after its inception in ACIP will not terminate its responsibility:
- 11.1 to cooperate fully with ACIP in determining the cause of losses and the settlement of claims as described in the Memorandum of Coverage;
 - 11.2 to pay any premium assessments determined by the ACIP Board to be due and payable for each year of participation;

- 11.3 to provide the Executive Director with such statistical and loss experience data as may be necessary for the Executive Director to carry out this Agreement; and to cooperate with the ACIP Board and assist the Executive Director and any insurer, common claims adjuster or legal counsel retained by ACIP, in all matters relating to this Agreement.
 - 11.4 to pay all expenses of claims administration, administrative expense and other costs incurred in administering claims run off or the purchase of tail coverage; and
 - 11.5 to pay any other expenses incurred by ACIP due to reductions in force or other employee or contract expenses incurred by the departure of the particular Member and particular to that Member.
12. **Board of Trustees.** ACIP shall be administered by a Board of Trustees consisting of at least five persons who are either the County Manager or the County Administrator of a Member. Each Member's Board of Supervisors shall appoint a Trustee if there are at least five Members signatory hereto. If there are less than five Members signatory hereto, each Member shall appoint two ACIP Board Trustees. Each Member's Board of Supervisors must designate its ACIP Board Trustee(s) in writing. Each Member may have an Alternate Trustee to serve in the absence of the Trustee. The Alternate Trustee of each Member is to be appointed by the County Manager or County Administrator and must be someone who is in the reporting chain of command of the County Manager or County Administrator. The Trustee(s) of each Member shall be entitled to one vote in all matters that come before the ACIP Board. If the Trustee is absent then the Alternate Trustee shall be entitled to vote in the Trustee's place. In the event that a Trustee of the ACIP Board is removed, resigns or ceases to be an employee of the designating Member, each Member's Board of Supervisors will appoint a new Trustee and/or Alternate Trustee as outlined above.
13. **Duties of the Board of Trustees.** The ACIP Board shall:
- a. Establish the terms and conditions of coverage within ACIP, including exclusions of coverage;
 - b. Ensure that all claims covered by the Memorandums of Coverage for which each member incurs liability during the Member's period of membership are paid promptly;
 - c. Take all necessary precautions to safeguard the assets of ACIP;
 - d. Maintain minutes of its meetings;
 - e. Designate an Executive Director to carry out the policies established by the ACIP Board and this Agreement and provide day- to-day management of ACIP and delineate in the written minutes of its meetings the areas of authority delegated to the Executive Director; and
 - f. Notify the Director of the of Department of Insurance and Financial Affairs and the Director of the Industrial Commission of the existence of the Pool and file with both a copy of this Agreement.
 - g. In accordance with A.R.S. § 11-952.01(J), the ACIP Board shall not:
 - i. Extend credit to a Member for payment of a premium, except pursuant to

payment plans established by the ACIP Board; and

- ii. Borrow any monies from ACIP or in the name of ACIP except in the ordinary course of business.

14. **Powers of the Board of Trustees.** The ACIP Board may:

- a. Establish offices where necessary in the State of Arizona and employ necessary staff to carry out the purposes of ACIP;
- b. Retain legal counsel, actuaries, auditors, engineers, private consultants, claims adjustors and advisors;
- c. Make and alter Bylaws and rules pertaining to the exercise of its purpose and powers;
- d. Purchase, lease or rent real or personal property as the Board deems necessary;
- e. Enter into financial services agreements with banks and issue checks in its own name as provided in paragraph 8.4 above; and
- f. Perform claims administration services and defend and settle claims; and
- g. Perform such other matters and enter into other contracts as may be necessary to carry out this Agreement.

15. **Inspection and Audit.** ACIP and its representatives shall be permitted, but shall not be obligated, to inspect each Member's properties and operations at any time. Neither ACIP's right to make inspections nor the making thereof shall constitute an undertaking, on behalf of or for the benefit of the Member or others to determine or warrant that such property or operations are safe and are comply with any applicable law, rule, or regulation.

- a. ACIP may examine and audit a Member's books and records at any time during the period the Agreement is in effect, and during any extensions hereof, and within three years after the final termination of this Agreement, insofar as said books-and records may relate to the subject matter of this Agreement.
- b. ACIP shall be audited annually at the expense of ACIP by a certificated public accountant, and a copy of the report shall be submitted to the governing boards of the Members and to the Director of the Department of Insurance and Financial Affairs and/or the Industrial Commission when required. The ACIP Board shall obtain an appropriate actuarial evaluation of the claim reserves of ACIP including an estimate of the incurred but not reported claims. ACIP shall also pay the cost of any examination of ACIP and its reserves by the Director of Insurance as permitted by A.R.S. § 11-952.01(F).

16. **Bylaws and Rules of Operation.** The ACIP Board may make bylaws and rules pertaining to the exercise of its purpose and powers. The current ACIP Bylaws shall continue in full force and effect under this Agreement provided that the ACIP Board may, from time to time, propose revisions to said Bylaws, which shall become effective only upon approval by a two-thirds majority of all members of the ACIP Board. The ACIP Board may also from time to time adopt, by majority vote, policies, rules, and procedures for the administration and operation of ACIP so long as such policies, rules, and

procedures are not inconsistent with this Agreement or the Bylaws. No provision of the Bylaws, policies, rules or procedures shall be inconsistent with the terms of this Agreement.

17. **Authority to Pay Claims and Notice and Objection Procedures**

- a. ACIP, upon approval of its Executive Director, or the ACIP Board shall have the right to pay any claim which does not exceed Fifty Thousand Dollars (\$50,000.00) without providing notice of intent to pay the claim, unless the affected Member has filed a written request for notice of intent to pay the claim prior to payment. The authority of ACIP, the ACIP Board, or the ACIP Executive Director to settle and pay claims may be defined to a greater extent in the Bylaws. Members to this Agreement thereby appoint the Executive Director of ACIP as its attorney in fact with full authority to settle claims within the authority provided by this Agreement, by the Bylaws, by the Memorandums of Coverage, or by the ACIP Board.
- b. Any Member may object to a decision by ACIP or the ACIP Board to resolve a claim on behalf of that Member which exceeds \$50,000. An objection must be filed within ten days after notice to the Member of ACIP's or the ACIP Board's intention to pay a claim, and must be authorized by the Objecting Member's Risk Manager or County Manager. The objection shall state specific reasons why the Objecting Member contends that the claim should not be resolved in the manner proposed by ACIP or the ACIP Board. The ACIP Board will schedule a meeting during which formal action, requiring a majority vote of the ACIP Board, will be taken upon the objection and shall provide written notice to the Objecting Member including the date, time and location of the meeting. Upon conclusion of the meeting, the ACIP Board shall provide notice of its decision to the Objecting Member.
- c. Should the ACIP Board's decision be adverse to the result sought by the Objecting Member, the Objecting Member shall provide written notice to the ACIP Board stating whether or not the Objecting Member intends to assume control of the litigation. If the Objecting Member assumes control of the litigation, ACIP shall reimburse the Objecting Member for all costs of defense, settlement, or judgment actually incurred by the Objecting Member, up to the amount which ACIP initially determined was necessary to resolve the claim, reduced by expenses incurred by ACIP. The Objecting Member shall be responsible for all other costs and expenses associated with the defense and satisfaction of the claim. If upon notice of the ACIP Board's decision, the Objecting Member elects not to assume the control of the litigation, ACIP will retain all control and responsibility for the defense of the claim and liability for the litigation including, but not limited to, final resolution of the claim.
- d. All Members to this Agreement are entitled to any and all information concerning claims made against them. Claims information shall be treated as confidential to the greatest extent which the law will allow.
- e. At all times, the ACIP Board of Trustees retains the right to settle any case, within or outside the range of delegated authority, even over the objection of the ACIP Executive Director and/or the affected Member County.

18. **Prosecution and Defense of Lawsuits.** In the event any claim, suit, action or legal or administrative proceeding is brought against ACIP, the ACIP Board, one or more Trustees of the ACIP Board, in

connection with any matter arising out of the administration of ACIP or in connection with this Agreement or in connection with any act or omission of the ACIP Board or one or more of the Trustees of the ACIP Board, or in the event of any suit, action or proceeding commenced by the Trustee(s), including, but not limited to, a request for a judicial settlement of accounts, a suit for construction, a bill of interpleader, or any other matter relating to ACIP, the Trustees shall have the power and authority to employ counsel to represent them in any such suit, action or proceeding. Expenses, including counsel fees and other costs shall be paid by ACIP as long as the Trustee(s) have acted in good faith and not with gross negligence, bad faith or willful misconduct, it being the intent to indemnify the Trustee(s) against all honest mistakes in judgment and all acts or omissions that are not grossly negligent, deliberate or willful violations of the duties of the Trustee(s). In addition, the ACIP Board shall have the right to commence and prosecute such suits, actions or proceedings as they may determine are necessary and proper in order to protect the interests of ACIP, and, in this connection, the Trustee(s) shall have the same rights and entitlement to reimbursement for costs and expenses as heretofore described for the defense of lawsuits.

19. **Place of Business.** ACIP shall establish a principal place of business within Arizona and shall notify all Members of such location. Currently, the Principal Place of Business of ACIP is 1905 W. Washington St., Suite 200, Phoenix, AZ, 85009.
20. **Conformity with Law.** In the event any term or provision of this Agreement shall be in conflict with the laws and statutes of the State of Arizona as they now exist or are hereafter amended, this Agreement shall be automatically deemed amended to conform to such laws and statutes.
21. **Fiscal Year.** The fiscal year shall begin on July 1 of each year and end of June 30 of each year.
22. **Authorizing Action.** This Agreement shall become effective upon its effective date as set forth in paragraph 3 of this Agreement and only upon the execution and delivery of this Agreement by an authorized representative of each Member on behalf of the Member and approved by the Member's County Attorney as to form.
23. **Liability.**
 - a. **Members.** No Member shall, by reason of this Agreement, have any liability for claims brought by third Parties against any other Member other than the obligation to contribute certain funds to ACIP as expressly provided herein. The liability for any claim against a Member shall remain the sole and exclusive liability of the Member; the obligation of ACIP is to indemnify that Member against such loss as provided in the Memorandums of Coverage to the extent and under the conditions contained therein.
 - b. **Responsibilities and Liabilities of the Trustees of the ACIP Board.** The ACIP Board shall only be responsible for monies when and if said monies are received in accordance with the provisions of this Agreement. Should the ACIP Board select or provide for any policy or program of self-funding, no claims for benefits or claims for liabilities shall be brought against the ACIP Board or a Trustee of the ACIP Board. The sole and exclusive liability of said Trustee of the ACIP Board, in the management and operation of any program of self-funding shall be limited to due care in the selection of administrators, claims representatives, actuaries or other officials charged with the administration of such a program of self-funding. The Trustee of the ACIP Board shall only be responsible for any liability arising from their respective gross negligence, bad faith or willful misconduct in handling of the monies received in hand by them for execution and administration of the terms of this Agreement

and ACIP. The Trustee of the ACIP Board, as Trustee, shall not be responsible for the actions or omissions of their Co-Trustee or successors, nor for the acts or omissions of other agents, or for any of the acts or omissions of any insurance company or its agents, servants or representatives, including but not limited to non-payment of claims by an insurance company or companies for any reason. No Trustee of the ACIP Board or successor Trustee of the ACIP Board shall be entitled to any indemnifications of court costs or attorneys' fees from any liability arising from his/her own willful misconduct, bad faith or gross negligence. To the extent that their actions do not constitute willful misconduct, bad faith or gross negligence, ACIP Board of Trustee shall not be liable for actions taken on advice of counsel for ACIP.

- c. Successors' Liability. No successor Trustees of the ACIP Board shall be liable or responsible for any acts or defaults of his/her predecessor, or for any losses or expenses resulting from or occasioned by acts or omissions prior to his/her appointment as a Trustee, nor shall he/she be required to inquire into or take any notice of the prior administration of ACIP. A successor Trustee is responsible solely for his/her actions.

- 24. Recording. This Agreement shall be recorded with the County Recorder's Office for any county in which a Member Entity operates.
- 25. Replaced and Superseded Agreements. This Fifth Amended Intergovernmental Agreement replaces and supersedes the Original Intergovernmental Agreement between the Members and all previous amendments and the Members Intergovernmental Agreement for a Workers' Compensation Pool filed with the Secretary of State on July 13, 1994 and renewed on June 30, 2004.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the dates set forth below.

COUNTY OF _____

COUNTY OF _____

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

APPROVAL: This agreement is in proper Form and it is within the power and authority granted under the laws of the State of Arizona to the Board of Supervisors of _____ County.

Date: _____

Witness: _____

Deputy County Attorney

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 FY25 Field Trainer Grant Application in the amount of \$30,335.94. 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 3, 2024

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 _____



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



Field Trainer

The Traffic Case Processing Fund is established in [ARS §441-2421\(K\)](https://www.azleg.gov/ars/41/02421.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, FERE, 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>).

What is the name of the court: (required)

Arizona Superior Court

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)

Program Coordinator

Your Phone Number: (required)

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+1 928 333 6408

Are you the primary contact? (required)

Yes

No

Project Start Date (required)

07/01/2024

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

Project End Date (required)

06/30/2025

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)

10/28/2019

Budget Information

Amount of Field Trainer Funding Requested: (required)

\$ 25000 USD

Request cannot exceed \$25,000.

Budget Detail (required)



	A	B	C
1	Expenditure Detail	Actual Cost	Requested New Funding
2	Salary	57482.87	20000
3	ERE	27060.85	5000
4	Other**		
5	Total	84543.72	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**

N/A

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	59542.87	
3	Superior Court	TCPF	25000	
4				
5				
6				
7				
8				
9				
10		TOTALS:	84542.87	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 TEHCNOLOGY (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)

TC



	A	B	C	D
1	Michael Latham	08/15/24	Troy Czarnyszka	08/15/24
2	Presiding Judge, Superior Court	Date	Designated Filed Trainer Supervisor	Date
3	Annell Hounshell	08/15/24	Dr. Joe Shirley Chaiman of the Boe	X
4	Clerk of the Court, Superior Court (If required)	Date	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)

TC



A B C D



	A	B	C	D
1		Signature: Presiding Judge, Justice of the Peace, Magistrate	Court Name	Date
2	1	Butch Gunnel's	St. Johns Justice Court	08/15/24
3	2			
4	3			
5	4			
6	5			
7	6			
8	7			
9	8			

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

Signature Authorization Upload

Choose File

Select up to 10 files to attach. No files have been attached yet. You may add 10 more files.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpl, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff

If Signatories have difficulty with the process of signing the application via the Collaboration feature, you may upload a copy of their signature or authorization to submit the application here. Ensure there is wither a signature affixed above or an authorization uploaded here for all signatories.

PLEASE DO NOT SUBMIT THIS APPLICATION UNTIL YOUR COLLABORATORS HAVE HAD THE OPPORTUNITY TO REVIEW THE INFORMATION AND SIGNED WHERE NEEDED

Save Draft

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Drafts may be visible to the administrators of this program.

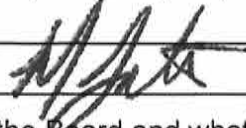
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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 FY25 Fill the Gap Grant Application in the amount of \$30,335.94. 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 3, 2024

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 _____



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



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) (<https://www.azleg.gov/ars/12/00102-02.htm>)02, [A.R.S.41-2421](https://www.azleg.gov/ars/41/02421.htm) (<https://www.azleg.gov/ars/41/02421.htm>) and [ACJA 5-107](https://www.azcourts.gov/Portals/0/admcode/pdf/currentcode/5-107.pdf) (<https://www.azcourts.gov/Portals/0/admcode/pdf/currentcode/5-107.pdf>) for more information.

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

 [Manage Collaborators](#)

What is the name of the court: (required)

22 / 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)

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+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)

07/01/2024

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

Project End Date (required)

06/30/2025

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

2501FTG001

Budget Information

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

\$ 14012.

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)

\$ 16323.94 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)

\$ 253262.24 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)

08/13/2024

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

Total Amount of Application Request (required)

\$ 30335.94 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.

N/A

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. Current staff has absorbed any additional responsibilities due to vacant positions. 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 (65% 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

Budget Detail*

	A	B	C	D
1	-	Department (See options below)	Category (See options below)	Amount Requested
2	1	Superior Court	Other Operating	18201.54
3	2	Clerk of Court	Other Operating	12134.40
4	3			
5	4			
6	5			

	A	B	C	D
7	6			
8	7			
9	8			

* 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.

Personnel*

	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.

Equipment*

	A	B	C	D
1	-	Department (See options below)	Type of Equipment	Amount
2	1	Superior Court	ACAP Devices	18201.54
3	2	Clerk of Court	ACAP Devices	12134.40

	A	B	C	D
4	3			
5	4			
6	5			
7	6			
8	7			

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.

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	Michael Latham		Annell Hounshell	
2	Presiding Judge, Superior Court (Type Name Above)	Date	Clerk of the Superior Court (Type Name Above)	Date
3	Butch Gunnels		Dr. Joe Shirley, Chairman	X
4	Presiding Justice of the Peace (Type Name Above)	Date	County Board of Supervisors (Type Name Above)	Date

Please upload any supporting documents (required)

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, .wpf, .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

! The "Please upload any supporting documents " field is required.

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

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			
7	6			
8	7			
9	8			
10	9			

PLEASE DO NOT SUBMIT THIS APPLICATION UNTIL YOUR COLLABORATORS or REQUIRED SIGNATORIES HAVE HAD THE OPPORTUNITY TO REVIEW THE INFORMATION AND APPROVED

Save Draft

Submit

✓ Last Saved 2 minutes ago

Drafts may be visible to the administrators of this program.

 [Technical Help \(https://www.submittable.com/help/submitter?orgId=23095\)](https://www.submittable.com/help/submitter?orgId=23095) | [Privacy Policy \(http://www.submittable.com/privacy\)](http://www.submittable.com/privacy)

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Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature:

Aug 20 2024 Martin Fin

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

CONSENT AGENDA - Requesting approval of a Change of Zoning Regulations from Agricultural General (AG) to General Commercial (C2) for commercial use. The subject property is located at 36233 AZ-61, Concho, AZ. APN 107-54-166F. Section 9; Township 11N; Range 25E. The Planning & Zoning Commission unanimously recommended approval on August 8, 2024.

BOS Meeting Date: September 3, 2024

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 — Community Development Department

P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7527 • Fax: (928) 337-7633

ZONE CHANGE APPLICATION

APPLICANT

Name Anthony & Selina Ortiz

Mailing Address HC 30 Box 6C

Concho AZ 85924

Contact Person _____

Phone 928-207-6413 Fax _____

Email Anthony@freedomSolaraz.com

Status (Owner, Lessee, Agent, etc.) owner

PROPERTY INFORMATION

Assessor's Parcel # 107-54-166F

Township 11N Range 25E Section 9

Subdivision Lakeview Ranch

Unit # 4 Lot # 1166

Address/Location 36233 A2-61

Concho AZ 85924

Lot Size 2.5 ACRE

USE

Existing Zone AG General

Requested Zone C2

Existing Use of the Property _____

Proposed Use of the Property Water Delivery

SUBMITTAL CHECKLIST

- Pre-application meeting with a staff planner of the Community Development Department.
- A Citizen participation plan (See 1106.B)
- A Citizen Participation Report (See 1106.C)
- A non-refundable filing fee \$600.00
- A *typewritten* narrative describing the request and conformance to the findings for a zone change. (*See page 2, Criteria*)
- Proposed site plan- scaled and dimensioned-detailing property boundaries; existing improvements and used; and proposed improvements and uses.
- A *typewritten* list of names and addresses of all property owners within 300 feet of subject property.

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

[Signature] Date 7/2/24

Signature of Property Owner (if not the applicant)

[Signature] Date 07/02/24

OFFICE USE ONLY

Received By [Signature] Date 7/2/24

Receipt # 132 Fee \$600-

Permit # 2024-37

Related Cases _____

Appeal Filed By _____ Date _____

Receipt # _____ Fee _____

COMMISSION ACTION

Approved with Conditions Denied

Commissioner [Signature] Date 8/8/24

BOARD ACTION

Approved with Conditions Denied

Supervisor _____ Date _____

8/20/2018



Apache County
Community Development

Zone Change Permit Condition(s)

Name: Anthony and Selina Ortiz

A.P.N. 107-54-166F

Permit #2024-37

1. The applicant(s) maintain the existing access to their property.

107-54-165

107-54-168

N8007

107-54-166C

107-54-166G

107-54-166A

107-54-166F

107-54-166E

107-53-124A

107-54-166D

N8670

Highway 61

107-53-120

107.

N3440



Highway 61

Connex/Office

Connex

Well
Shed



Driveway/
Parking area

Power
Pole

Connex

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

08/26/2023

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

Apache County Treasurer _____

Date/Signature: _____

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

Treasurer's office request for discussion and possible approval of a "Certificate of Removal and Abatement of Taxes" pursuant to ARS 42-18351(1). Total taxes, penalties, and interest to be abated in the amount of \$10,047.43 for property accounts R0107299(parcel 101-21-010B) and R0107302(parcel 101-21-010C).

BOS Meeting Date Requested September 3, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature *AK Rth*

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



Apache County Treasurer
Certificate of Removal and Abatement

Date of Meeting Aug. 19, 2024

AB #	ACCOUNT #	PARCEL #	OWNER	LEGAL DESCRIPTION	TAX YEAR(S)	TAX	INTEREST	PENALTY	TOTAL	ARS
375	R0107299	101210108	The Meadows Edge LLC	Section: 13 Township: SN Range: 30E AREA 2 (2010-1432) COM E 1/16 COR (AS POB) S 475' NW 647.25' W 599.96' TO PO	2014	\$ 1,608.04	\$ 305.22	\$ 110.40	\$ 2,023.66	42-18351(2)
376	R0107299	101210108	The Meadows Edge LLC	Section: 13 Township: SN Range: 30E AREA 2 (2010-1432) COM E 1/16 COR (AS POB) S 475' NW 647.25' W 599.96' TO PO	2015	\$ 1,560.80	\$ 104.05	\$ 5.00	\$ 1,669.85	42-18351(2)
377	R0107299	101210108	The Meadows Edge LLC	Section: 13 Township: SN Range: 30E AREA 2 (2010-1432) COM E 1/16 COR (AS POB) S 475' NW 647.25' W 599.96' TO PO	2016	\$ 1,304.98	\$ 60.90	\$ 5.00	\$ 1,370.88	42-18351(2)
378	R0107299	101210108	The Meadows Edge LLC	Section: 13 Township: SN Range: 30E AREA 2 (2010-1432) COM E 1/16 COR (AS POB) S 475' NW 647.25' W 599.96' TO PO	2017	\$ 1,603.50	\$ 96.21	\$ 5.00	\$ 1,704.71	42-18351(2)
379	R0107299	101210108	The Meadows Edge LLC	Section: 13 Township: SN Range: 30E AREA 2 (2010-1432) COM E 1/16 COR (AS POB) S 475' NW 647.25' W 599.96' TO PO	2018	\$ 1,557.56	\$ 103.84	\$ 55.00	\$ 1,666.40	42-18351(2)
380	R0107302	10121010C	The Meadows Edge LLC	Section: 13 Township: SN Range: 30E AREA 1 (SEE 2010-1432) COM NE COR (AS POB) S 110' NW 320.31' E 300.01' TO POB	2014	\$ 335.66	\$ 63.92	\$ 46.78	\$ 446.36	42-18351(2)
381	R0107302	10121010C	The Meadows Edge LLC	Section: 13 Township: SN Range: 30E AREA 1 (SEE 2010-1432) COM NE COR (AS POB) S 110' NW 320.31' E 300.01' TO POB	2015	\$ 325.86	\$ 21.72	\$ 5.00	\$ 352.58	42-18351(2)
382	R0107302	10121010C	The Meadows Edge LLC	Section: 13 Township: SN Range: 30E AREA 1 (SEE 2010-1432) COM NE COR (AS POB) S 110' NW 320.31' E 300.01' TO POB	2016	\$ 220.30	\$ 10.28	\$ 5.00	\$ 235.58	42-18351(2)
383	R0107302	10121010C	The Meadows Edge LLC	Section: 13 Township: SN Range: 30E AREA 1 (SEE 2010-1432) COM NE COR (AS POB) S 110' NW 320.31' E 300.01' TO POB	2017	\$ 270.70	\$ 16.24	\$ 5.00	\$ 291.94	42-18351(2)
384	R0107302	10121010C	The Meadows Edge LLC	Section: 13 Township: SN Range: 30E AREA 1 (SEE 2010-1432) COM NE COR (AS POB) S 110' NW 320.31' E 300.01' TO POB	2018	\$ 262.94	\$ 17.53	\$ 5.00	\$ 285.47	42-18351(2)
Sub-Total of Real Property						\$ 9,050.34	\$ 799.91	\$ 9,850.25	\$ 10,047.43	
Total						\$ 9,050.34	\$ 799.91	\$ 9,850.25	\$ 10,047.43	

Supervisor Dr. Joe Shirley, Jr.
Board Chairman

Date

ERRONEOUS SALE INTEREST CALCULATION

Interest

10.00% 12 0.0083

Parcel and Account # R0107299 101-21-010B
 Investor Name BROWN & BROWN LAW OFFICES

Year of correction:	2014	2015	2016	2017	2018	Total
Payment Date	3/28/2016	6/20/2016	6/12/2017	6/27/2018	6/18/2019	
Correction Date	9/1/204	9/1/204	9/1/204	9/1/204	9/1/204	
# of months to accrue interest:	102	99	87	75	63	
Amount of Interest per month:	0.0083	0.0083	0.0083	0.0083	0.0083	
Investment Amount	\$2,023.66	\$1,669.85	\$1,370.88	\$1,704.71	\$1,666.40	\$8,435.50
Total amount of interest:	\$1,720.11	\$1,377.63	\$993.89	\$1,065.44	\$874.86	\$6,031.93
Total	\$3,743.77	\$3,047.48	\$2,364.77	\$2,770.15	\$2,541.26	\$14,467.43

Tax Lien Sale Certificate of Purchase

Treasurer of Apache County, AZ

Tax Year: **2014**

Date: **March 28, 2016**

Interest Rate: **16%**

I HEREBY CERTIFY, that at Tax Lien Sale, situated in Apache County, State of Arizona, for Delinquent Taxes for the year 2014 held at PO Box 699, St. Johns, AZ 85936, on March 28, 2016 and subsequent days until adjourned, in accordance with the Law, a Tax Lien on the Tract hereinafter described, was sold to the purchaser or previous investor indicated below for the 'CERTIFICATE TOTAL' being the amount of taxes on the whole of said real estate and for which the purchaser is to receive interest until redemption at the maximum statutory rate indicated.

Purchaser: **BROWN & BROWN LAW OFFICES P.** Account: **R0107299** Parcel: **10121010B** Certificate: **2016-47470**

Previous Investors (if any): **STATE OF ARIZONA**

Assessed Value: **44,130**

Assessed To: **THE MEADOWS EDGE LLC**

Legal Description:

Tract: **Z Section: 13 Township: 5N Range: 30E AREA 2 (2010-1432) COM E 1/16 COR OF SEC 13 T5N R30E (AS POB) S 475' NW 647.25' W 599.96' TO POB. 3.27 AC.**

Tax Amount	\$1,608.04
Interest	\$305.22
Treasurer Certificate of	\$10.00
Purchase Fee	\$80.40
Delinquent Fee	\$10.00

Certificate Total \$2,023.66

Premium Paid \$0.00

Acres: **3.27**

Endorsements

Tax Yr	Pay Date	Tax	Interest	Fees	Total	Tax Yr	Pay Date	Tax	Interest	Fees	Total
2015	Jun 20, 2016	\$1,560.80	\$104.05	\$5.00	\$1,669.85						
2016	Jun 12, 2017	\$1,304.98	\$60.90	\$5.00	\$1,370.88						
2017	Jun 27, 2018	\$1,603.50	\$96.21	\$5.00	\$1,704.71						
2018	Jun 18, 2019	\$1,557.56	\$103.84	\$5.00	\$1,666.40						
2019	Jun 30, 2020	\$914.00	\$60.94	\$5.00	\$979.94						
2020	Jun 29, 2021	\$895.16	\$59.68	\$5.00	\$959.84						
2021	Jun 20, 2022	\$882.30	\$58.82	\$5.00	\$946.12						

IN WITNESS WHEREOF, I have hereunto set my hand and sea

TREASURER

by

DEPUTY

Mar 28 A.D. 2016 FOR VALUE RECEIVED, I hereby assign all of the right, title and interest of STATE OF ARIZONA

in and to the within certificate and to the lands herein described to BROWN & BROWN LAW OFFICES P.C. PROFIT SHARING PLAN DOUGLAS E. BROWN TRUSTEE

This Certificate surrendered and _____ redemption money paid to _____

_____ A.D. _____

By _____

COUNTY TREASURER

DEPUTY

_____ A.D. _____ This Certificate surrendered and deed made to _____

By _____

COUNTY TREASURER

DEPUTY

Statement of Taxes Due

APACHE COUNTY TREASURER

Account Number R0107299
Acres 0.00

Parcel 10121010B

Legal Description

Situs Address

Section: 13 Township: 5N Range: 30E AREA 2 (2010-1432) COM E 1/16 COR (AS POB) S 475' NW
647.25' W 599.96' TO POB

Account: R0107299
THE MEADOWS EDGE LLC
8311 E. VIA DE VENTURA APT # 2084
SCOTTSDALE, AZ 85258

Year	Tax	Adjustments	Interest	Fees	Payments	Balance
Tax Charge						
2022	\$957.78	(\$957.78)	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$882.30	(\$882.30)	\$43.38	\$5.00	(\$48.38)	\$0.00
2020	\$895.16	(\$895.16)	\$17.16	\$5.00	(\$22.16)	\$0.00
2019	\$914.00	(\$914.00)	(\$53.31)	\$5.00	\$48.31	\$0.00
2018	\$1,557.56	\$0.00	\$103.84	\$5.00	(\$1,666.40)	\$0.00
2017	\$1,603.50	\$0.00	\$96.21	\$5.00	(\$1,704.71)	\$0.00
2016	\$1,304.98	\$0.00	\$60.90	\$5.00	(\$1,370.88)	\$0.00
2015	\$1,560.80	\$0.00	\$104.05	\$5.00	(\$1,669.85)	\$0.00
2014	\$0.00	\$0.00	\$26.50	\$10.00	(\$36.50)	\$0.00
Total Tax Charge						\$0.00
Lien						
2021 Lien: 2016-47470	\$946.12	\$0.00	\$327.99	\$0.00	\$0.00	\$1,274.11
2020 Lien: 2016-47470	\$959.84	\$0.00	\$486.32	\$0.00	\$0.00	\$1,446.16
2019 Lien: 2016-47470	\$979.94	\$0.00	\$653.29	\$0.00	\$0.00	\$1,633.23
2018 Lien: 2016-47470	\$1,666.40	\$0.00	\$1,377.56	\$0.00	\$0.00	\$3,043.96
2017 Lien: 2016-47470	\$1,704.71	\$0.00	\$1,681.98	\$0.00	\$0.00	\$3,386.69
2016 Lien: 2016-47470	\$1,370.88	\$0.00	\$1,571.94	\$0.00	\$0.00	\$2,942.82
2015 Lien: 2016-47470	\$1,669.85	\$0.00	\$2,181.94	\$0.00	\$0.00	\$3,851.79
2014 Lien: 2016-47470	\$2,023.66	\$0.00	\$2,725.20	\$0.00	\$0.00	\$4,748.86
2014	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
Total Lien						\$22,337.62
County-Held Lien						
2014 Lien: 2016-47470-1	\$1,987.16	\$0.00	\$26.50	\$0.00	(\$2,013.66)	\$0.00
Total County-Held Lien						\$0.00
GRAND TOTAL						\$22,337.62
Grand Total Due as of 08/31/2024						\$22,337.62

Make payment to:

Apache County Treasurer 75 West Cleveland PO Box 699 St. Johns, AZ 85936 928-337-7629

To pay online go to www.co.apache.az.us/treasurer

Interest accrues the 1st of every month

ERRONEOUS SALE INTEREST CALCULATION

Interest

Parcel and Account # R0107302 10.00% 12 0.0083
 Investor Name BROWN & BROWN LAW OFFICES 101-21-010C

	2014	2015	2016	2017	2018	Total
Year of correction:						
Payment Date	3/28/2016	6/20/2016	6/12/2017	6/27/2018	6/18/2019	
Correction Date	9/1/204	9/1/204	9/1/204	9/1/204	9/1/204	
# of months to accrue interest:	102	99	87	75	63	
Amount of Interest per month:	0.0083	0.0083	0.0083	0.0083	0.0083	
Investment Amount	\$446.36	\$352.58	\$235.58	\$291.94	\$285.47	\$1,611.93
Total amount of interest:	\$379.41	\$290.88	\$170.80	\$182.46	\$149.87	\$1,173.41
Total	\$825.77	\$643.46	\$406.38	\$474.40	\$435.34	\$2,785.34

Tax Lien Sale Certificate of Purchase

Treasurer of Apache County, AZ

Tax Year: **2014** Date: **March 28, 2016** Interest Rate: **16%**

I HEREBY CERTIFY, that at Tax Lien Sale, situated in Apache County, State of Arizona, for Delinquent Taxes for the year 2014 held at PO Box 699, St. Johns, AZ 85936, on March 28, 2016 and subsequent days until adjourned, in accordance with the Law, a Tax Lien on the Tract hereinafter described, was sold to the purchaser or previous investor indicated below for the 'CERTIFICATE TOTAL' being the amount of taxes on the whole of said real estate and for which the purchaser is to receive interest until redemption at the maximum statutory rate indicated.

Purchaser: **BROWN & BROWN LAW OFFICES P.** Account: **R0107302** Parcel: **10121010C** Certificate: **2016-47471**

Previous Investors (if any): **STATE OF ARIZONA**

Assessed Value: **9,212**

Assessed To: **THE MEADOWS EDGE LLC**

Legal Description:

Tract: **Z Section: 13 Township: 5N Range: 30E AREA 1 (SEE 2010-1432) COM NE COR OF SEC 13 T5N R30E (AS POB) S 110' NW 320.31" E 300.01' TO POB. 0.38 AC.**

Tax Amount	\$335.66
Interest	\$63.92
Treasurer Certificate of Purchase Fee	\$10.00
Delinquent Fee	\$16.78
	\$10.00

Certificate Total \$446.36

Premium Paid \$0.00

Acres: **0.38**

Endorsements

Tax Yr	Pay Date	Tax	Interest	Fees	Total	Tax Yr	Pay Date	Tax	Interest	Fees	Total
2015	Jun 20, 2016	\$325.86	\$21.72	\$5.00	\$352.58						
2016	Jun 12, 2017	\$220.30	\$10.28	\$5.00	\$235.58						
2017	Jun 27, 2018	\$270.70	\$16.24	\$5.00	\$291.94						
2018	Jun 18, 2019	\$262.94	\$17.53	\$5.00	\$285.47						
2019	Jun 30, 2020	\$122.40	\$8.16	\$5.00	\$135.56						
2020	Jun 29, 2021	\$140.44	\$9.36	\$5.00	\$154.80						
2021	Jun 20, 2022	\$133.30	\$8.89	\$5.00	\$147.19						

IN WITNESS WHEREOF, I have hereunto set my hand and seal

TREASURER

by

DEPUTY

Mar 28 A.D. 2016 FOR VALUE RECEIVED, I hereby assign all of the right, title and interest of STATE OF ARIZONA

in and to the within certificate and to the lands herein described to BROWN & BROWN LAW OFFICES P.C. PROFIT SHARING PLAN DOUGLAS E. BROWN TRUSTEE

This Certificate surrendered and _____ redemption money paid to _____

_____ A.D. _____ By _____

COUNTY TREASURER

DEPUTY

_____ A.D. This Certificate surrendered and deed made to _____

By _____

COUNTY TREASURER

DEPUTY

Statement of Taxes Due

APACHE COUNTY TREASURER

Account Number R0107302
Acres 0.00

Parcel 10121010C

Legal Description

Situs Address

Section: 13 Township: 5N Range: 30E AREA 1 (SEE 2010-1432) COM NE COR (AS POB) S 110'
NW 320.31" E 300.01' TO POB

Account: R0107302
THE MEADOWS EDGE LLC
8311 EAST VIA DE VENTURA APT #2084
SCOTTSDALE, AZ 85258

Year	Tax	Adjustments	Interest	Fees	Payments	Balance
Tax Charge						
2022	\$134.42	(\$134.42)	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$133.30	(\$133.30)	\$6.56	\$5.00	(\$11.56)	\$0.00
2020	\$140.44	(\$140.44)	\$2.69	\$5.00	(\$7.69)	\$0.00
2019	\$122.40	(\$122.40)	(\$7.14)	\$5.00	\$2.14	\$0.00
2018	\$262.94	\$0.00	\$17.53	\$5.00	(\$285.47)	\$0.00
2017	\$270.70	\$0.00	\$16.24	\$5.00	(\$291.94)	\$0.00
2016	\$220.30	\$0.00	\$10.28	\$5.00	(\$235.58)	\$0.00
2015	\$325.86	\$0.00	\$21.72	\$5.00	(\$352.58)	\$0.00
2014	\$0.00	\$0.00	\$5.74	\$10.00	(\$15.74)	\$0.00
Total Tax Charge						\$0.00
Lien						
2021 Lien: 2016-47471	\$147.19	\$0.00	\$51.03	\$0.00	\$0.00	\$198.22
2020 Lien: 2016-47471	\$154.80	\$0.00	\$78.43	\$0.00	\$0.00	\$233.23
2019 Lien: 2016-47471	\$135.56	\$0.00	\$90.37	\$0.00	\$0.00	\$225.93
2018 Lien: 2016-47471	\$285.47	\$0.00	\$235.99	\$0.00	\$0.00	\$521.46
2017 Lien: 2016-47471	\$291.94	\$0.00	\$288.05	\$0.00	\$0.00	\$579.99
2016 Lien: 2016-47471	\$235.58	\$0.00	\$270.13	\$0.00	\$0.00	\$505.71
2015 Lien: 2016-47471	\$352.58	\$0.00	\$460.70	\$0.00	\$0.00	\$813.28
2014 Lien: 2016-47471	\$446.36	\$0.00	\$601.10	\$0.00	\$0.00	\$1,047.46
2014	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
Total Lien						\$4,135.28
County-Held Lien						
2014 Lien: 2016-47471-1	\$430.62	\$0.00	\$5.74	\$0.00	(\$436.36)	\$0.00
Total County-Held Lien						\$0.00
GRAND TOTAL						\$4,135.28
Grand Total Due as of 08/31/2024						\$4,135.28

Make payment to:

Apache County Treasurer 75 West Cleveland PO Box 699 St. Johns, AZ 85936 928-337-7629

To pay online go to www.co.apache.az.us/treasurer

Interest accrues the 1st of every month

Analese Segovia

From: Dennise Jones <dennise.jones@apachecountyaz.gov>
Sent: Wednesday, July 24, 2024 12:48 PM
To: Analese Segovia; Jason Moore; Gloria Morales
Subject: RE: Tax Roll Corrections 101-21-010B and 101-21-010C

This looks to me that the split was never completed but the parcels were created. I believe this should be abated.

Respectfully,



Dennise Jones
Systems Administrator
[Apache County Assessor's Office](#)
75 W Cleveland Street
PO Box 770 | St Johns, AZ 85936
Phone: 928-337-7933 | Fax: 928-337-3386
Office Hours: Mon-Thurs, 6:30AM-5:30PM

From: Analese Segovia <asegovia@apachecountyaz.gov>
Sent: Wednesday, July 24, 2024 12:33 PM
To: Jason Moore <jmoore@apachecountyaz.gov>; Gloria Morales <gmorales@apachecountyaz.gov>
Cc: Dennise Jones <dennise.jones@apachecountyaz.gov>
Subject: FW: Tax Roll Corrections 101-21-010B and 101-21-010C

Hello,
Can someone assist me with the email below.

Thank you,

Analese Segovia
Apache County Treasurer's Office
"Investing & Protecting Our Financial Future"

From: Analese Segovia
Sent: Monday, July 22, 2024 3:46 PM
To: Dennise Jones <dennise.jones@apachecountyaz.gov>
Subject: Tax Roll Corrections 101-21-010B and 101-21-010C

Hi Dennise,
I was just wanting to double check that the taxes need to be abated for parcels 101-21-010B and 101-21-010C for tax years 2014-2018 because these two parcels should not have been created. It looks like this was never done on our end, so I am working on this for the next board meeting.

Thank you!

Analese Segovia
Apache County Treasurer's Office
"Investing & Protecting Our Financial Future"




This email has been scanned by Inbound Shield.

Analese Segovia

From: Douglas Brown <douglasbrown@outlook.com>
Sent: Tuesday, July 16, 2024 10:37 AM
To: Analese Segovia
Subject: RE: [EXTERNAL]FW: [EXTERNAL]RE: [EXTERNAL]RE: [EXTERNAL]101-21-010B and 101-21-010C

Security Awareness

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-  The email came from an external source.
-  The email was sent from a personal email address.
-  The email was sent from a known contact.

[Report Email](#)

[Trust Email](#)

Thank you for the information and assistance.

From: Analese Segovia <asegovia@apachecountyaz.gov>
Sent: Thursday, July 11, 2024 9:02 AM
To: Douglas Brown <douglasbrown@outlook.com>
Subject: RE: [EXTERNAL]FW: [EXTERNAL]RE: [EXTERNAL]RE: [EXTERNAL]101-21-010B and 101-21-010C

Good morning Mr. Brown,

I apologize that no one had gotten back to you on this. I had left the Treasurer's office for over a year. I am currently back to do some training. We will have this on the August board agenda.

In the future, if you have any questions regarding tax liens or tax roll corrections you can reach out to Mae Clark at mclark@apachecountyaz.gov or Candice Davis at cddavis@apachecountyaz.gov since I will only be here until the middle of August and Craig and Latonna are no longer with the Treasurer's office.

Thank you,

Analese Segovia

Apache County Treasurer's Office

"Investing & Protecting Our Financial Future"

From: Douglas Brown <douglasbrown@outlook.com>
Sent: Thursday, April 11, 2024 10:32 AM
To: Analese Segovia <asegovia@apachecountyaz.gov>
Cc: Latonna Kirby <lkirby@co.apache.az.us>; Craig Tsosie <ctsosie@apachecountyaz.gov>
Subject: RE: [EXTERNAL]FW: [EXTERNAL]RE: [EXTERNAL]RE: [EXTERNAL]101-21-010B and 101-21-010C

Good morning.

Could you please me an update on this refund?

Thanks.
Doug Brown
928-245-4069

From: Analese Segovia <asegovia@co.apache.az.us>
Sent: Wednesday, October 12, 2022 10:35 AM
To: Douglas Brown <douglasbrown@outlook.com>
Cc: Latonna Kirby <lkirby@co.apache.az.us>; Craig Tsosie <ctsosie@co.apache.az.us>
Subject: RE: [EXTERNAL]FW: [EXTERNAL]RE: [EXTERNAL]RE: [EXTERNAL]101-21-010B and 101-21-010C

Good morning Mr. Brown,
It does look like the tax liens will be refunded and we are aware of the percentage on the tax lien return, thank you for your email. I have also copied Latonna Kirby in this email as she is the employee that handles the tax liens and corrections.

Hope you have a great day!

Analese Segovia
Administrative Coordinator

Ph: 928.337.7629 | Fax: 928.337.4686 | Website: <https://www.apachecountyaz.gov/Treasurer>
Apache County Treasurer's Office | 75 W. Cleveland PO BOX 699, Saint Johns, AZ 85936
Office Hours: Mon-Thurs 6:30AM-5:30PM
"Investing and Protecting our Financial Future"

From: Douglas Brown <douglasbrown@outlook.com>
Sent: Wednesday, October 12, 2022 10:25 AM
To: Analese Segovia <asegovia@co.apache.az.us>
Subject: [EXTERNAL]FW: [EXTERNAL]RE: [EXTERNAL]RE: [EXTERNAL]101-21-010B and 101-21-010C

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Analese, please see the email below. I assume that you will be refunding our tax liens. Please remember that we are entitled to 10% return on our tax liens pursuant to ARS 42-18125.

Thank you.
Doug Brown
928-245-4069

From: Dennise Jones <dennise.jones@co.apache.az.us>
Sent: Wednesday, October 12, 2022 8:54 AM
To: Douglas Brown <douglasbrown@outlook.com>
Cc: Gloria Morales <gmorales@co.apache.az.us>; Jason Moore <jamoore@co.apache.az.us>
Subject: RE: [EXTERNAL]RE: [EXTERNAL]RE: [EXTERNAL]101-21-010B and 101-21-010C

Mr. Brown,

After more research from our mapping department and myself, it was discovered that these two parcel should never have been created. This is why the map was corrected by removing the parcel numbers that were on there.

Back in 2014 our system was not updated and the parcels were not removed. This caused the parcels to go to the Delinquent Tax Roll.

I am canceling this account and creating tax roll corrections back to 2019. Our office is only authorized to go back 3 years. I have notified the Treasurer of the error and have asked them to abate the taxes back to 2014.

I am sorry for this inconvenience.

Thank you,

Dennise Jones

Systems Administrator
Apache County Assessor

From: Douglas Brown <douglasbrown@outlook.com>
Sent: Wednesday, September 28, 2022 11:06 AM
To: Dennise Jones <dennise.jones@co.apache.az.us>
Cc: Gloria Morales <gmorales@co.apache.az.us>
Subject: [EXTERNAL]RE: [EXTERNAL]RE: [EXTERNAL]101-21-010B and 101-21-010C

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Okay, thank you!

From: Dennise Jones <dennise.jones@co.apache.az.us>
Sent: Wednesday, September 28, 2022 10:46 AM
To: Douglas Brown <douglasbrown@outlook.com>
Cc: Gloria Morales <gmorales@co.apache.az.us>
Subject: RE: [EXTERNAL]RE: [EXTERNAL]101-21-010B and 101-21-010C

Doug,

I was able to figure out the issues with the map. I have asked our mapping department to fix the map with your two parcel numbers. I will send you the map once it is fixed.

Thank you,

Dennise Jones

Systems Administrator
Apache County Assessor

From: Douglas Brown <douglasbrown@outlook.com>
Sent: Wednesday, September 28, 2022 10:20 AM
To: Dennise Jones <dennise.jones@co.apache.az.us>
Cc: Gloria Morales <gmorales@co.apache.az.us>
Subject: [EXTERNAL]RE: [EXTERNAL]101-21-010B and 101-21-010C

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you.

From: Dennise Jones <dennise.jones@co.apache.az.us>
Sent: Wednesday, September 28, 2022 10:14 AM
To: douglasbrown@outlook.com
Cc: Gloria Morales <gmorales@co.apache.az.us>
Subject: RE: [EXTERNAL]101-21-010B and 101-21-010C

Good Morning Doug,

While researching your two parcels, I found multiple things wrong with that map. I am trying to correct all the issues. I will get back with you once I have this map fixed.

Sorry for the inconvenience.

Thank you,

Dennise Jones
Systems Administrator
Apache County Assessor

From: Douglas Brown <douglasbrown@outlook.com>
Sent: Wednesday, September 28, 2022 9:21 AM
To: Gloria Morales <gmorales@co.apache.az.us>
Subject: [EXTERNAL]101-21-010B and 101-21-010C

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning. Have you heard anything about getting the maps fixed to show these two parcels? Is there a paper map that you could email to me now if the map is not fixed yet?

Thank you.


Doug Brown

This email has been scanned by Inbound Shield.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department) Joy Whiting, Apache County Superintendent

Date/Signature: Aug. 22, 2024 


Describe in detail what you want to say to the Board and what action you want the Board to take: Discussion and possible approval pursuant to A.R.S. 15-424(E) to cancel ^{the school district board election} and appoint the persons who filed the required candidate paperwork to fill the positions for the following districts: St. Johns Unified School District #1; Concho Elementary School District #6; Window Rock Unified School District #8; Vernon Elementary School District #9; Round Valley Unified School District #10; Chinle Unified School District #24; N.A.T.I.V.E. District: NAVIT CTED #35.

BOS Meeting Date Requested: Sept. 3, 2024

PRE-AGENDA ITEM REVIEW

Legal Review:

Approved

Signature: 

Finance Review: N/A

Signature:

Human Resources Review: N/A

Signature:

Other Review: N/A

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) Joy Whiting, Apache County Superintendent

Date/Signature: Aug. 22, 2024



Describe in detail what you want to say to the Board and what action you want the Board to take: Discussion and possible approval pursuant to A.R.S. 15-424(E) to cancel the school district elections for the following district: McNary Elementary School District #23.

BOS Meeting Date Requested: Sept. 3, 2024

PRE-AGENDA ITEM REVIEW

Legal Review:

Approved

Signature:



Finance Review: N/A

Signature:

Human Resources Review: N/A

Signature:

Other Review: N/A

Signature:

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Finance

Date/Signature: [Signature] 8/28/2024

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

Consent Agenda - Possible approval to amend the 2024-2025 Tax Levy resolution.

BOS Meeting Date Requested September 3, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature N/A

Other Review: _____

Signature N/A

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

APACHE COUNTY
RESOLUTION SETTING FY2024-2025 TAX LEVIES AND RATES

RESOLUTION NO. _____

TAX AUTHORITY NUMBER	APACHE COUNTY	FY25 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY24 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2023/2024	RATE % INCREASE (DECREASE) 2023/2024
02000	Primary:						
02001	County	0.7179	484,327,356	3,476,986	0.6768	0.0411	6.07%
	State School Equalization (State Mandated)	-	484,327,356	-	-	-	0.00%
	Total Primary Rate	<u>0.7179</u>			<u>0.6768</u>	<u>0.0411</u>	<u>6.07%</u>
52000	Secondary:						
14900	General Fund Override	-	484,327,356	1,564,377	-	-	1.96%
29999	Library District	0.3230	484,327,356	1,210,818	0.3168	0.0062	0.00%
28000	Public Health District	0.2500	484,327,356	968,655	0.2500	-	0.00%
28002	Jail District	0.2000	484,327,356	484,327	0.2000	-	0.00%
58000	Juvenile Jail District	0.1000	484,327,356	484,327	0.1000	-	0.00%
56000	Jr. College Tuition	0.2590	484,327,356	1,254,408	0.2590	-	0.00%
15000	Post Secondary Education	0.1500	484,327,356	726,491	0.1500	-	0.00%
11900	Flood Control	0.0817	206,221,135	168,483	0.0835	(0.0018)	-2.13%
	Fire Dist. Assistance	0.1000	484,327,356	484,327	0.0986	0.0014	1.42%
	Total Secondary Rate	<u>1.4637</u>		<u>6,861,887</u>	<u>1.4579</u>	<u>0.0058</u>	<u>0.40%</u>

04106	TOWN OF EAGAR						
54106	Primary	-	-	-	-	-	0.00%
	Secondary	-	-	-	-	-	0.00%

04103	TOWN OF SPRINGERVILLE						
54103	Primary	-	-	-	-	-	0.00%
	Secondary	-	-	-	-	-	0.00%

04150	CITY OF ST. JOHNS						
54150	Primary	-	-	-	-	-	0.00%
	Secondary	-	-	-	-	-	0.00%

07001	ST. JOHNS SCHOOL #1						
57001	Primary	3.6246	34,539,199	1,251,908	3.7519	(0.1273)	-3.39%
	Secondary	0.8643	34,539,199	298,522	0.7783	0.0860	11.05%
	(Additional Assistance Override approved 2016)	0.3662	34,539,199	126,493	0.3321	0.0341	10.27%
	(M&O Override Approved 2014)	0.4981	34,539,199	172,040	0.4462	0.0519	11.63%
67001	Class A Bonds	-	-	-	-	-	0.00%
77001	Class B Bonds	-	-	-	-	-	0.00%
87001	Adjacent Ways	-	-	-	-	-	0.00%

APACHE COUNTY
RESOLUTION SETTING FY2024-2025 TAX LEVIES AND RATES

TAX AUTHORITY NUMBER	RESOLUTION NO.		FY25 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY24 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2023/2024		RATE % INCREASE (DECREASE) 2023/2024
CONCHO SCHOOL #6									
05006		Primary	4.6877	22,492,357	1,054,374	4.5482	0.1395		3.07%
55006		Secondary	-	-	-	-	-	-	0.00%
65006		Class A Bonds	-	-	-	-	-	-	0.00%
75006		Class B Bonds (payable 2009 - 2022)	-	22,492,357	-	0.6467	(0.6467)		0.00%
85006		Adjacent Ways	-	-	-	-	-	-	0.00%
05806		Type 03 Schools Additional Tax	1.5930	22,492,357	358,303	3.2931	(1.7001)		-51.63%
ALPINE SCHOOL #7									
05007		Primary	3.0253	20,568,391	622,256	2.9392	0.0861		2.93%
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	0.1970	20,568,391	40,520	0.0478	0.1492		312.13%
WINDOW ROCK SCHOOL #8									
07008		Primary	-	11,329,472	-	-	-	-	0.00%
57008		Secondary	4.4133	11,329,472	500,004	3.8574	0.5559		14.41%
67008		Class A Bonds	-	-	-	-	-	-	0.00%
77008		Class B Bonds (payable 2009 - 2022)	-	11,329,472	-	-	-	-	0.00%
87008		Adjacent Ways	-	-	-	-	-	-	0.00%
VERNON SCHOOL #9									
05009		Primary	4.6631	20,480,463	955,024	4.7961	(0.1330)		-2.77%
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	1.5930	20,480,463	326,254	3.1482	(1.5552)		-49.40%
ROUND VALLEY SCHOOL #10									
07010		Primary	2.5727	330,398,668	8,500,167	2.6227	(0.0500)		-1.91%
57010		Secondary (Misc Override approved 2017)	0.3574	330,398,668	1,180,845	0.3647	(0.0073)		-2.00%
67010		Class A Bonds (payable 2009 - 2023)	-	-	-	-	-	-	0.00%
77010		Class B Bonds (payable 2009 - 2023)	0.5464	330,398,668	1,805,298	0.2122	0.3342		157.49%
87010		Adjacent Ways	-	-	-	-	-	-	0.00%
07999		Minimum School Tax	-	-	-	-	-	-	0.00%
SANDERS SCHOOL #18									
07018		Primary	-	15,525,166	-	-	-	-	0.00%
57018		Secondary	-	-	-	-	-	-	0.00%
67018		Class A Bonds	-	-	-	-	-	-	0.00%
77018		Class B Bonds	-	-	-	-	-	-	0.00%
87018		Adjacent Ways	-	-	-	-	-	-	0.00%

APACHE COUNTY
RESOLUTION SETTING FY2024-2025 TAX LEVIES AND RATES

RESOLUTION NO. _____

TAX AUTHORITY NUMBER	RESOLUTION NO.	FY25 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY24 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2023/2024	RATE % INCREASE (DECREASE) 2023/2024
GANADO SCHOOL #20							
07019	Primary	1.8284	19,169,449	350,494	1.8302	(0.0018)	-0.10%
57019	Secondary	-	-	-	-	-	0.00%
67019	Class A Bonds	-	-	-	-	-	0.00%
77019	Class B Bonds	-	-	-	-	-	0.00%
87019	Adjacent Ways	-	-	-	-	-	0.00%
McNARY SCHOOL #23							
05023	Primary	-	1,209,264	-	-	-	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	1.5930	1,209,264	19,264	33.7849	(32.1919)	-95.28%
CHINLE SCHOOL #24							
07024	Primary	-	5,932,474	-	-	-	0.00%
57024	Secondary	-	-	-	-	-	0.00%
67024	Class A Bonds	-	-	-	-	-	0.00%
77024	Class B Bonds	-	-	-	-	-	0.00%
87024	Adjacent Ways	-	-	-	-	-	0.00%
RED MESA SCHOOL #27							
07027	Primary	31.4695	2,682,453	844,155	31.4782	(0.0087)	-0.03%
57027	Secondary	-	-	-	-	-	0.00%
67027	Class A Bonds	-	-	-	-	-	0.00%
77027	Class B Bonds	-	-	-	-	-	0.00%
87027	Adjacent Ways	-	-	-	-	-	0.00%
CONCHO FIRE DISTRICT							
11603	GREER FIRE DISTRICT	3.5000	3,872,903	135,552	3.5000	-	0.00%
11604	PUERCO VALLEY FIRE DISTRICT	3.0134	18,711,254	563,845	3.0134	-	0.00%
11618	GANADO FIRE DISTRICT	3.7500	13,459,854	504,745	3.5000	0.2500	7.14%
11619	ALPINE FIRE DISTRICT	3.5000	19,169,449	670,931	3.5000	-	0.00%
11605	VERNON FIRE DISTRICT	2.6400	30,333,790	800,812	2.4000	0.2400	10.00%
11620	NUTRIOSO FIRE DISTRICT	3.7500	19,022,169	713,331	3.5000	0.2500	7.14%
11621		-	-	-	-	-	0.00%
ALPINE SANITARY DISTRICT							
21701	ALPINE DOMESTIC WID	1.8300	7,179,660	131,388	1.8300	-	0.00%
16002	NAVAPACHE HOSPITAL DISTRICT	-	-	-	-	-	0.00%
10251	OJO BONITO WATER DISTRICT	-	-	-	-	-	0.00%
16000	VERNON WATER DISTRICT	-	-	-	-	-	0.00%
16001	LITTLE COLO. SANITARY	-	17,226,370	52,282	0.3035	-	0.00%
21710	WHITE MOUNTAIN HCD	0.6100	133,114,014	811,995	0.6200	(0.0100)	-1.61%
10260	NO. APACHE COUNTY HCD	3.5349	54,639,014	1,931,427	3.5349	-	0.00%
10270		0.0500	364,937,867	182,469	0.0500	-	0.00%
30000							

APACHE COUNTY
RESOLUTION SETTING FY2024-2025 TAX LEVIES AND RATES

RESOLUTION NO. _____

TAX AUTHORITY NUMBER	RESOLUTION NO.	FY25 TAX RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED	FY24 TAX RATE	ACTUAL RATE INCREASE (DECREASE) 2023/2024	RATE % INCREASE (DECREASE) 2023/2024
30001	NATIVE	0.0500	54,639,014	27,320	0.0500	-	0.00%
28003	CONCHO COUNTY IMPROVEMENT	\$ 85.00	681	57,885	\$85	-	0.00%

APPROVED: _____
Chairman, Board of Supervisors

ATTEST: _____
Clerk, Board of Supervisors

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

AGENDA ITEM

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

Date/Signature:

J. McCoy 8/26/24

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

Human Resources: Request authorization to eliminate the positions of Human Resources Technician (Range 34), and Administrative Assistant II (Range 30), and create the position of Administrative Coordinator (Range 42) and fill within the salary range. The requested change will not increase the FY25 budget.

BOS Meeting Date Requested: September 3, 2024

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)

Community Development

Date/Signature: Aug/20/2024 Maurice Fin

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

PUBLIC HEARING, request approval of an amendment to the plat of the Luna Lake Village subdivision by combining four (4) lots and abandoning a portion of county road 2029. The properties are located in Alpine, AZ A.P.N's 101-28-048, 101-28-049, 101-28-050, and 101-28-051. Section: 17, Township: 5N, Range: 31E. The Planning & Zoning Commission unanimously recommended approval on August 8, 2024.

BOS Meeting Date: September 3, 2024

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature CRH

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



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

SUBDIVISION MAJOR PLAT AMENDMENT APPLICATION

APPLICANT

Name Chet & Ronda Samuelson
Mailing Address 1130 West 100 South
Pima, AZ 85543
907-414-3032
Contact Person Dan Muth (DMJMPLS PLLC)
Phone 245-3922 Fax _____
Email dan.muth@dmjmpls.com

PROPERTY INFORMATION

Assessor's Parcel # 101-28-048, 049, 050 & 051
Township 5N Range 31E Section 17
Subdivision Name Luna Lake Village
Unit # _____ Lot # 37,38,39,K
Physical Address/Location _____
#76 County Road 2092
Number of Lots Proposed 1
Total Site Acreage 4.5 Acres +/-
Existing Access and Utility Easements _____
County Road 2092

MAJOR PLAT AMENDMENT REQUEST

Abandon that portion of platted (but not built) County
Road R/W that adjoins Lots K, 37, 38, 39.
Also combine Lots K, 37, 38, 39 into one large parcel

SUBMITTAL CHECKLIST

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

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant [Signature] Date 7/7/24

Signature of Property Owner (if not the applicant) for and on behalf of Chet Samuelson Date 7/7/24

OFFICE USE ONLY 2024-40

Received By [Signature] Date 8/29/24
Receipt # 676 Fee \$350
Subdivision Name Luna Lake Village
Related Subdivisions _____

COMMISSION ACTION

Approved with conditions Denied
Chairman Kay Hansen Date 8-8-24

BOARD ACTION

Approved with conditions Denied
Supervisor _____ Date _____
December 1, 2021

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

Resolution #2024-_____

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA,
ABANDONING ROADWAY EASEMENTS BETWEEN PARCELS:**

101-28-048 and 101-28-049 and 101-28-050 and 101-28-051, Chester A. and Ronda F. Samuelson

WHEREAS, a request has been made by the property owners listed above to abandon ingress and egress roadway easements (hereinafter "Roadways") in Section 17, Township 5 North, Range 31 East LUNA LAKE VILLAGE, Apache County, Arizona as it is recorded in the records of Apache County Land Surveys Book 1, Page 55; and

WHEREAS, said Roadways are currently public easements for the use of the public, and utility.

WHEREAS, said Roadways are between parcel 37, Tract K, 38 & parcel 39 of 1LS page 55, which are owned by: Chester A. and Ronda F. Samuelson; and

WHEREAS, pursuant to A.R.S. §§ 28-7214 and 28-7215, a governing body of a county may extinguish easements by the governing body's resolution, and the governing body may do so without compensation if it determines the public roadway has no public use; and

WHEREAS, said Roadway 1LS page 55 between parcel 37, Tract K, 38 & parcel 39 is not used to access surrounding parcels and therefore does not have a public use.

NOW THEREFORE BE IT RESOLVED the Board of Supervisors of Apache County, Arizona do hereby abandon the roadway easement between parcel 37, Tract K, 38 & parcel 39 of 1LS page 55 which are owned by: Chester A. and Ronda F. Samuelson; and

As described in **Exhibit "A"**.

BE IT FURTHER RESOLVED THAT in accordance with the legal descriptions in **Exhibit "A"**, all the right, title, claim, and interest of the County of Apache and the public in said Roadways is hereby conveyed to the owner of the abutting land, Chester A. and Ronda F. Samuelson.

APPROVED AND ADOPTED by the Apache County Board of Supervisors this 3rd day of September 2024.

APACHE COUNTY BOARD OF SUPERVISORS

ATTEST:

Dr. Joe Shirley Jr.
Chairman of the Board

Ryan Patterson
County Manager – Clerk of the Board

EXHIBIT "A"

Abandonment

Public roadway easements:

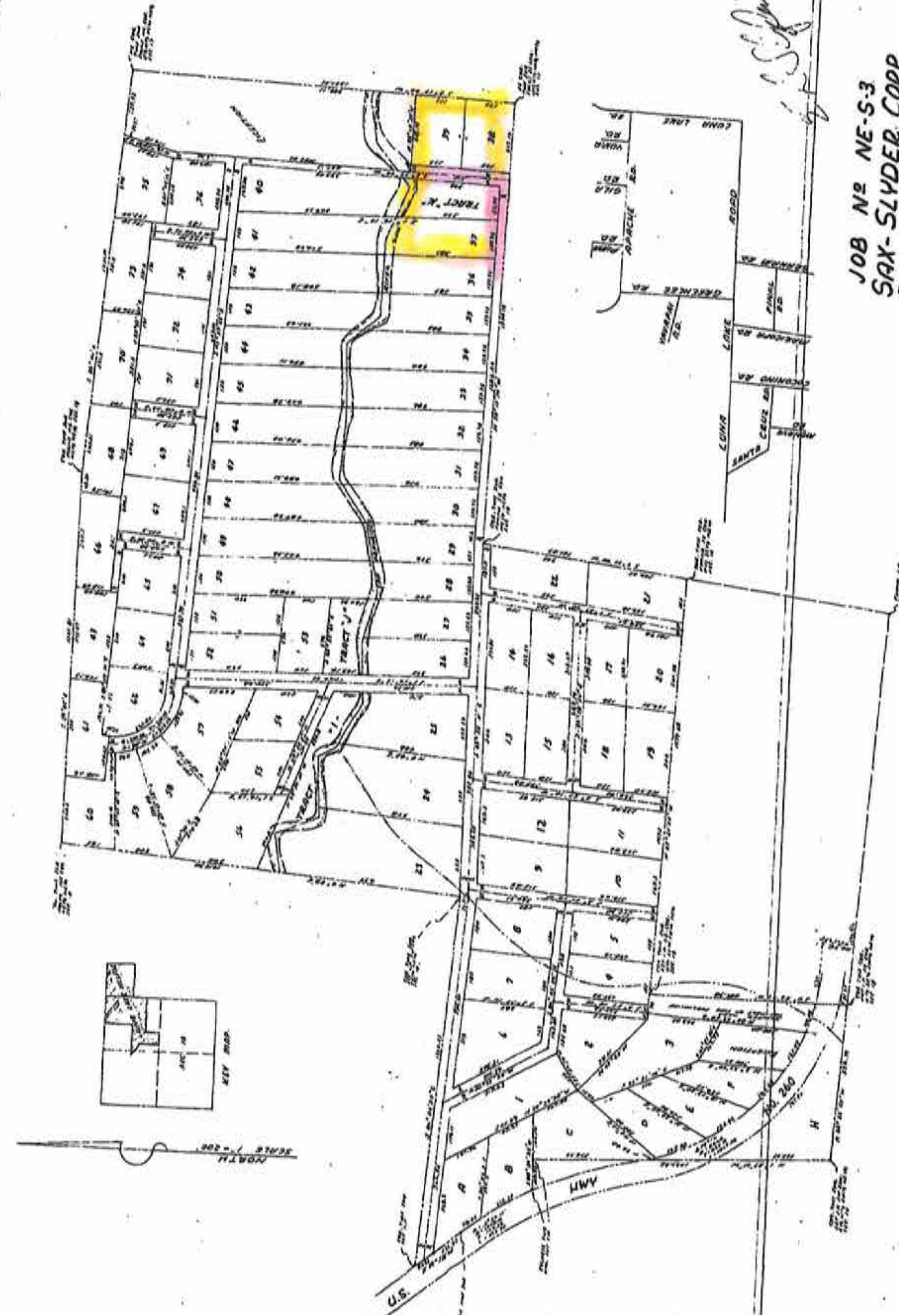
A portion of County Road Right of Way #2092 (Luna Lake Village) lying within the NW ¼ of Section 17, Township 5 North, Range 31 East.

Of LUNA LAKE VILLAGE, Section 17, Township 5 North, Range 31 East, Gila and Salt River Base and Meridian, Apache County, Arizona, as recorded in Apache County Records, Book 1 Land Surveys, Page 55.

LUNA LAKE VILLAGE

1-55

A SUBDIVISION OF PARTS OF NW¼ SEC. 17 AND NW¼ SEC. 18
T.5N. R.31E., G.&S.R.B.&M., APACHE COUNTY, ARIZONA.



DEDICATION

State of Arizona
County of Apache

Know All men these Presentions: That the Phoenix Slides Enterprises Development Co., Inc. an Arizona Corporation, as Agent and part of the NW¼ Sec. 17 and the NW¼ Sec. 18 and parts of the SE¼ Sec. 17 and the NE¼ Sec. 18, Township 5 North, Range 31 East, T.5N. R.31E., G.&S.R.B.&M., Apache County, Arizona, as shown on the attached plat and hereby declares that said plat of said Luna Lake Village and gives the dimensions of the lots, streets, roads, and other improvements shown thereon, and that the same are known by the name, name their each lot and street shown on said plat and the Phoenix Slides Enterprises Development Co., Inc. as shown on said plat and hereby dedicates to the public the streets and other improvements shown on said plat and included in the above described premises.

In witness whereof the Phoenix Slides Enterprises Development Co., Inc. as herein authorized by its Board of Directors, has caused this plat to be signed and its corporate seal to be hereunto affixed, and the same to be attested by the signatures of the undersigned officers aforesaid, this 14th day of September, 1960.

Attest: *[Signature]*
Secretary

ACKNOWLEDGMENT

State of Arizona
County of Apache

On this 14th day of September, 1960, before me, the undersigned officer, personally appeared *[Signature]*, Executive Officer of the Phoenix Slides Enterprises Development Co., Inc., a corporation, and *[Signature]*, Secretary of said corporation, respectively being duly sworn, and that they are the duly authorized officers of said corporation, and that they have caused this foregoing instrument for the purposes as herein stated to be signed in the name of the corporation, and in witness whereof I have set my hand and official seal.

[Signature]
Notary Public
My commission expires: April 14, 1963

CERTIFICATION

This is to certify that the survey and subdivisions of the above described lands was made under my direction during the month of September, 1960.

[Signature]
Clerk

JOB NO. NE-S-3
SAX-SLYDER CORP.
PHOENIX, ARIZONA

APPROVAL

Approved by the Board of Supervisors, Apache County, Arizona, on this 14th day of September, 1960.

[Signature]
Chairman



[Signature]
Clerk

Shanna Pearce

From: Sherry M <sherissa.machorro@gmail.com>
Sent: Sunday, August 4, 2024 7:50 PM
To: Matthew Fish; Shanna Pearce; hermanmachorro@gmail.com; machorrojr@gmail.com
Subject: Major Plat Amendment - 101-28-048, 049, 050 & 051 / 2024-40

Security Awareness

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Dear Shanna and Matt,

Description: Amendment to the Plat of the Luna Lake Village Subdivision and abandon a portion of county creating a +/- 4.67 acre lot.

Location/Legal Description: Section: 17, Township: 5N, Range: 31E

To effectively argue against the proposed amendment to the plat of the Luna Lake Village Subdivision, which seeks to abandon a portion of the county and create a +/- 4.67-acre lot that could block neighborhood access to the lake, consider the following points:

1. Public Access and Community Benefit

- **Loss of Public Access:** The creation of a private lot could restrict community access to Luna Lake, which is a valuable public resource. This access is essential for recreation, social gatherings, and community well-being.
- **Community Impact:** Blocking access may disproportionately affect residents who rely on the lake for leisure and wellness activities. The lake is likely a focal point of the community, enhancing the quality of life for all residents.

2. Environmental Concerns

- **Environmental Degradation:** Developing a larger lot could lead to environmental degradation, affecting the local ecosystem. Increased construction and foot traffic might harm native flora and fauna, and increase pollution levels in and around the lake.
- **Water Quality:** Restricting access and potentially increasing private development could lead to negative impacts on water quality due to increased runoff, pollutants, and erosion.

3. Property Values and Community Character

- **Obstructed Views:** Building on this land would block the scenic lake views that many residents currently enjoy. These views contribute significantly to the aesthetic appeal and perceived value of the neighborhood.
- **Property Values:** Limiting access to and views of such a desirable feature as the lake could decrease property values in the surrounding area. Lake access and views are key selling points and essential attributes for many homeowners.
- **Preserving Community Character:** The change may alter the character of the neighborhood, turning a community-oriented area into a more exclusive, private development. Maintaining open access supports a diverse and inclusive community atmosphere.

4. Legal and Ethical Considerations

- **Equity and Fairness:** Denying access to the lake raises issues of fairness, as it prioritizes the interests of a few over the needs of many. The amendment might be perceived as an inequitable decision that benefits a select group while disadvantaging the wider community.
- **Historical Use:** If the lake has been historically accessible to the public, this sets a precedent for continued access. Abruptly changing this could lead to legal challenges or community pushback.
- **Existing Development Opportunities:** There are numerous lots currently for sale in Alpine Arizona. Within the community 6+ lots have been sold over the past 5 years, indicating no shortage of development opportunities that do not require sacrificing public access or the scenic beauty of the lake. These existing lots should be prioritized for development.

In conclusion, the proposed amendment to the plat of the Luna Lake Village Subdivision, which seeks to abandon a portion of the county to create a +/- 4.67-acre lot, presents significant concerns for the community. Blocking access to Luna Lake would not only deprive residents of a cherished public resource but also undermine the neighborhood's character and appeal. The potential loss of lake views and decreased property values are critical considerations that should not be overlooked. Furthermore, the environmental implications and fairness issues associated with this proposal highlight the need for a more balanced approach that prioritizes the community's long-term interests.

Therefore, it is crucial to oppose this amendment and seek alternative solutions that preserve public access, protect environmental integrity, and maintain the aesthetic and social fabric of the neighborhood. By involving community stakeholders in the planning process, we can ensure that any development aligns with the values and needs of all residents, safeguarding Luna Lake as a shared resource for future generations.

Thank you,

Machorro Family

Luna Lake Village Resident

This email has been scanned by Inbound Shield.

August 5, 2024

Dear Members of the Apache County Community Development,

RE: Amendment of the Plat of the Luna Lake Village Subdivision and the Abandonment of a Portion of County Land Creating a +/- 4.67 Acre Lot

My name is Saul Rivera, owner of lots 31 and 32 in Luna Lake Village, and I am unable to attend the public hearing on August 8th, due to a medical appointment out of town. I would like to express my opposition to the above-mentioned Amendment. I have serious concerns regarding the proposed amendment of the plat of the Luna Lake Village subdivision and the abandonment of a portion of county land to create a +/- 4.67 acre lot.

The ramifications of abandoning this portion of land are significant. Most notably, the proposed changes would impact the ingress/egress and utility easement for the area. These easements are crucial for the accessibility and functionality of the properties in the subdivision, impacting many lots in Luna Lake Village. Altering or abandoning these easements could severely restrict access for residents and utility services, leading to potential safety and logistical issues.

Furthermore, I have attempted to reach out to your office on several occasions to discuss this matter and express these concerns directly. Unfortunately, despite leaving multiple messages, I have not received a call back. This lack of communication is concerning, as it is crucial for property owners to have the opportunity to voice their concerns and understand the implications of such significant changes.

Given the potential negative impacts on accessibility and utility services, I strongly urge the Apache County Community Development to reconsider the proposed amendment and abandonment of this portion of land. It is essential to maintain the existing easements to ensure the safety, convenience, and well-being of the residents of Luna Lake Village.

Thank you for your attention to this matter. I hope that concerns raised by all affected property owners will be taken into serious consideration during the public hearing.

Sincerely,




Saul Rivera

Shanna Pearce

From: James Huish <jameshuishdpm@gmail.com>
Sent: Tuesday, August 6, 2024 3:32 PM
To: planning@co.apache.az.us
Subject: Alpine - Luna Lake Village Plat Amendment - Questions

Security Awareness

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Hello Shawna,

My family (Phelps - parcel 101-28-001 - the adjacent neighbor to the north) received the notification regarding the plat amendment application and letter for the Samuelson's proposal. Thank you for the notice. In preparation, I had a few questions.

I wanted to confirm that an approval of their proposal would discontinue any future plan to build a roadway that would connect CR2100 and CR2092 along that west edge of Luna Lake. Is that correct?

Does their request change zoning for the new parcel? Will it remain residential?

I see that the applicant also is also the owner of parcel 101-28-052 directly north of their proposed combined new parcel. Are there regulations in place that dictate roadway construction on private property across the san francisco river/inlet to Luna Lake? Simply put, if they discontinue this public potential roadway, can they create their own private roadway across the river to serve between their opposing parcels?

Thank you,

James Huish

James P. Huish DPM, D.ABFAS, FACFAS
Arizona Foot & Ankle Medical Association - President
2240 W 16th St. Safford, AZ 85546
Office: 928-348-3700



This email has been scanned by Inbound Shield.

Shanna Pearce

From: joe martinez <joemartinezgm@yahoo.com>
Sent: Tuesday, August 6, 2024 8:23 PM
To: Shanna Pearce
Cc: Matthew Fish
Subject: Luna Lake Village Subdivision Plat Amendment

 **Security Awareness**

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Description: Amendment to the Plat of the Luna Lake Village Subdivision and abandon a portion of county creating a +/- 4.67 acre lot.

Location/Legal Description: A.P.N. 101-28-048,
101-28-049, 101-28-050, 101-28-051
Section: 17, Township: 5N, Range: 31E

To effectively argue against the proposed amendment to the plat of the Luna Lake Village Subdivision, which seeks to abandon a portion of the county and create a +/- 4.67-acre lot that could block neighborhood access to the lake, consider the following points:

1. Public Access and Community Benefit

- **Loss of Public Access:** The creation of a private lot could restrict community access to Luna Lake, which is a valuable public resource. This access is essential for recreation, social gatherings, and community well-being.
- **Community Impact:** Blocking access may disproportionately affect residents who rely on the lake for leisure and wellness activities. The lake is likely a focal point of the community, enhancing the quality of life for all residents.

2. Environmental Concerns

- **Environmental Degradation:** Developing a larger lot could lead to environmental degradation, affecting the local ecosystem. Increased construction and foot traffic might harm native flora and fauna, and increase pollution levels in and around the lake.
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3. Property Values and Community Character

- **Obstructed Views:** Building on this land would block the scenic lake views that many residents currently enjoy. These views contribute significantly to the aesthetic appeal and perceived value of the neighborhood.

- **Property Values:** Limiting access to and views of such a desirable feature as the lake could decrease property values in the surrounding area. Lake access and views are key selling points and essential attributes for many homeowners.

- **Preserving Community Character:** The change may alter the character of the neighborhood, turning a community-oriented area into a more exclusive, private development. Maintaining open access supports a diverse and inclusive community atmosphere.

4. Legal and Ethical Considerations

- **Equity and Fairness:** Denying access to the lake raises issues of fairness, as it prioritizes the interests of a few over the needs of many. The amendment might be perceived as an inequitable decision that benefits a select group while disadvantaging the wider community.

- **Historical Use:** If the lake has been historically accessible to the public, this sets a precedent for continued access. Abruptly changing this could lead to legal challenges or community pushback.

- **Existing Development Opportunities:** There are numerous lots currently for sale in Alpine Arizona. Within the community 6+ lots have been sold over the past 5 years, indicating no shortage of development opportunities that do not require sacrificing public access or the scenic beauty of the lake. These existing lots should be prioritized for development.

In conclusion, the proposed amendment to the plat of the Luna Lake Village Subdivision, which seeks to abandon a portion of the county to create a +/- 4.67-acre lot, presents significant concerns for the community. Blocking access to Luna Lake would not only deprive residents of a cherished public resource but also undermine the neighborhood's character and appeal. The potential loss of lake views and decreased property values are critical considerations that should not be overlooked. Furthermore, the environmental implications and fairness issues associated with this proposal highlight the need for a more balanced approach that prioritizes the community's long-term interests.

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Thank you,

Joe R. Martinez

Owner: A.P.N. 101-28-053 & 101-28-054

Luna Lake Village Resident

Sent from Yahoo Mail for iPhone



This email has been scanned by Inbound Shield.

Shanna Pearce

From: MICHAEL MORIN <mm2310@msn.com>
Sent: Wednesday, August 7, 2024 6:12 PM
To: Shanna Pearce; Matthew Fish
Subject: Fw: Luna

Security Awareness

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[Trust Email](#)

From: MICHAEL MORIN <mm2310@msn.com>
Sent: Wednesday, August 7, 2024 6:03 PM
To: MICHAEL MORIN <mm2310@msn.com>
Subject: Luna

Description: Amendment to the Plat of the Luna Lake Village Subdivision and abandon a portion of county creating a +/- 4.67 acre lot.

Location/Legal Description: Section: 17, Township: 5N, Range: 31E

To effectively argue against the proposed amendment to the plat of the Luna Lake Village Subdivision, which seeks to abandon a portion of the county and create a +/- 4.67-acre lot that could block neighborhood access to the lake, consider the following points:

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 - Environmental Degradation: Developing a larger lot could lead to environmental degradation, affecting the local ecosystem. Increased construction and foot traffic might harm native flora and fauna, and increase pollution levels in and around the lake.
 - Water Quality: Restricting access and potentially increasing private development could lead to negative impacts on water quality due to increased runoff, pollutants, and erosion.
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 - Obstructed Views: Building on this land would block the scenic lake views that many residents currently enjoy. These views contribute significantly to the aesthetic appeal and perceived value of the neighborhood.
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homeowners.

- Preserving Community Character: The change may alter the character of the neighborhood, turning a community-oriented area into a more exclusive, private development. Maintaining open access supports a diverse and inclusive community atmosphere.

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Therefore, it is crucial to oppose this amendment and seek alternative solutions that preserve public access, protect environmental integrity, and maintain the aesthetic and social fabric of the neighborhood. By involving community stakeholders in the planning process, we can ensure that any development aligns with the values and needs of all residents, safeguarding Luna Lake as a shared resource for future generations.

Thank you,

Michael Morin
16 CR 2100, Lot 49, Alpine AZ
Luna Lake Village Resident

Sent from my iPhone

This email has been scanned by Inbound Shield.

WHITE MOUNTAIN INDEPENDENT
P.O. BOX 1570, SHOW LOW, AZ 85902
928-537-5721 PHONE 928-537-1780 FAX

State of Arizona)
County of Navajo) ss.
)

Affidavit of Publication
 Navajo Apache

LEGAL NOTICE
PUBLIC HEARING
APACHE COUNTY
BOARD OF SUPERVISORS

NOTICE IS HEREBY GIVEN that the Apache County Board of Supervisors will hold a public hearing on Tuesday, September 3, 2024, at 8:30 a.m. (MST) on the following application(s). The hearing will take place in the Board of Supervisors' Hearing Room, first floor, located at 75 W. Cleveland, St. Johns.

HEARING APPLICATION(S):

SUBDIVISION MAJOR PLAT AMENDMENT 2024-40: Requesting approval of an amendment to the plat of the Luna Lake Village subdivision by combining four (4) lots and abandoning a portion of county road 2029. The properties are located in Alpine, AZ A.P.N's 101-28-048, 101-28-049, 101-28-050, and 101-28-051. Section: 17, Township: 5N, Range: 31E.

*Information on the above mentioned application(s) is available on the county Web site at www.apachecountyaz.gov at least 24 hours prior to the scheduled meeting and available for review in the Apache County Community Development Department located at 75 W. Cleveland, St. Johns, AZ during normal business hours. Interested persons wishing to comment on any of these items may do so in writing, by e-mail, or appear and be heard at the date set forth. Comments can be sent to Apache County Community Development, P.O. Box 238, St. Johns, AZ 85936, or e-mail planning@apachecountyaz.gov

*Pursuant to the Americans with Disabilities Act, the Apache County Planning & Zoning endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting, please contact Shanna during normal business hours at (928) 337-7526, TDD (928)-337-4402 at least 48 hours prior to the meeting (not including holidays) so that an accommodation may be arranged. One or more members of the Commission may participate telephonically or through video communication.

***If you plan to attend the public meeting, please call (928) 337-7526 the day of the meeting to ensure that the meeting has not been cancelled or postponed.

Published in the White Mountain Independent: #203327, F, August 16, 2024

08/16/2024

I, Linette Barnes, being first duly sworn, depose and say: I am the agent of the White Mountain Publishing, LLC. publisher of the White Mountain Independent, a semi-weekly newspaper of general circulation published at Eagar, County of Apache, and Show Low, County of Navajo, Arizona and that the copy hereto attached is a true copy of the advertisement as published in the White Mountain Independent on the following date(s):

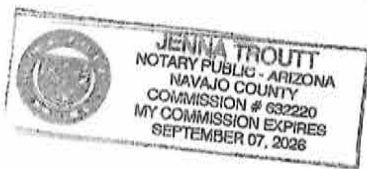
White Mountain Independent

[Handwritten Signature]

Sworn to me this

16th day of August 2024 A.D.

[Handwritten Signature]
Notary Public



NOTICE

THE APACHE COUNTY
BOARD OF SUPERVISORS
WILL HOLD A PUBLIC MEETING

75 W. Cleveland Street,
County Annex Board of Supervisors Room

Tuesday September 3, 2024

AT 8:30 a.m. (MST)

FOR THE PURPOSE OF

Major Plat Amendment

(Apache County Subdivision Ordinance Section 10.B)

Amendment to the Plat of the Luna Lake Village Subdivision
and abandon a portion of county creating a +/- 4.67 acre lot.

FOR THE PROPERTY DESCRIBED AS FOLLOWS:

Parcel/Reference Number: 101-28-048, 049, 050 & 051 / 2024-40

Location/Legal Description: Section: 17, Township: 5N, Range: 31E

All interested persons are encouraged to attend the public meeting.

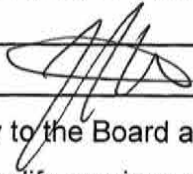
HEARING

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

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

Apache County Engineering

Date/Signature: August 22, 2024



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 modify previous approved item to purchase a CAT 950 Loader due to equipment being priced differently.

BOS Meeting Date Requested: 9/3/2024

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 _____

Caterpillar Financial Services Corporation

Finance Proposal

CUSTOMER

Name: APACHE, AZ, COUNTY OF

Address _____ P.O. BOX 428
 City _____ SAINT JOHNS
 State _____ AZ

Good if: _____
 Acknowledged by _____ Sep-13-2024
 Funded by _____ Sep-13-2024

DEALER

EMPIRE SOUTHWEST, LLC H160
 Sales person _____ Smith H160, Gregory
 Dealer contact _____ Janmarie Cappelli H160
 Telephone _____

Quote number _____ 4726296
 Fax Number _____
 Quote Date _____ 14-Aug-24
 Quote Time _____ 07:25:29 AM

FINANCE PROPOSAL

This is Caterpillar Financial Services Corporation's confirmation of the following finance proposal. This is a proposal only and is subject to credit approval, execution of documentation, and execution and approval of the application survey.

Finance Type _____ Governmental Lease
 Number of Payments _____ 5 Annual
 Payments _____ in Advance

Quoted By _____ Janmarie Cappelli H160
 Report Created By _____ Diane Brown Smith

	<u>Model</u>	<u>Ann. Hours</u>	<u>Qty</u>	<u>Sale Price</u>	<u>Amount Financed</u>	<u>Payment</u>	<u>Balloon</u>	<u>Fixed Rate</u>
New	950-14	1000	1	370,849.00	371,349.00	See Amort. Schedule	1.00	6.4900%

Special Conditions:
 950-14

Serial Number - TN200722, Model Year - 2024, Standard Environment;
 Major Attachments-Tires; Blades/Buckets/Rippers-General Purpose Bucket;
 Manual Configuration and Work Tools:

Payment Structure – Asset
 1 Annual payment(s) 114,300.00
 3 Annual payment(s) 97,037.32
 1 Stub payment(s) 1.00

	<u>Model</u>	<u>Insurance</u>	<u>Payment w/Insurance</u>
New	950-14	4,124.92	Amort. Sch.

The estimate for insurance is provided through Caterpillar Insurance Company (Provided by Westchester Insurance Company in Rhode Island) and is not an offer to contract for insurance.

CONDITIONS

- Insurance:** The customer must provide evidence of physical damage and liability insurance in an amount and from an insurance carrier satisfactory to CFSC. CFSC must be named on the policies, as loss payee and additional insured, as applicable, and a certificate of insurance, in form and substance acceptable to CFSC, must be provided to CFSC.
- Taxes:** All taxes are the responsibility of the customer and may or may not be included in the above payment amount.
- Equipment:** The equipment cannot be delivered until all documents are executed by CFSC. All equipment must reside in the United States at all times.
- Approval:** This proposal is subject to, among other things, final pricing, credit approval and document approval by CFSC.

The terms and conditions outlined herein are not all-inclusive and are based upon information provided to date. This proposal may be withdrawn or modified by Lessor at anytime. This proposal does not represent an offer or commitment by CFSC to enter into a transaction or to provide financing and does not create any obligation for CFSC. A commitment to enter into the transaction described herein may only be extended by CFSC after this transaction has been approved by all appropriate credit and other authorities within CFSC.

Caterpillar Financial Services Corporation
 2120 West End Avenue, Nashville, TN 37203
 (615)-341-1000

We appreciate the opportunity to provide you a proposal for this transaction.

Proposed by:

Acknowledged by:

Caterpillar Financial Services Corporation

APACHE, AZ, COUNTY OF Date



JOHN HARRIS
APACHE COUNTY ENGINEERING
PO BOX 428
SAINT JOHNS, AZ 85936-0428

8/8/2024

Dear JOHN, On behalf of Empire Machinery and Caterpillar Inc., we are pleased to quote the following.

**2024 New Caterpillar 950 NEXT GEN WHEEL LOADER
(OMNIA CONTRACT #212816 DISCOUNTS APPLIED)**

Hours: 7.00

Serial: OTN200722

ID Number: E192999

Specifications:

Configured as Follows

OPERATOR TRAINING, NO CHARGE
STANDARD PACKAGE
COUNTERWEIGHT, AUXILIARY
AXLE OIL COOLER, ED
QUICK COUPLER READY, STD
STARTING, STANDARD
CAB, DELUXE, STRG JOYSTICK
WINDOWS, STANDARD
STEERING SYST, STD, JSTK
COOLING CORES, 9FPI
ANTIFREEZE, -34C (-29F)
AIR INLET PRECLEANER, TURBINE
SOUND SUPPRESSION, STANDARD
LUBRICATION, MANUAL, STD
GUARD, POWERTRAIN
WHEEL CHOCKS
PRODUCT LINK, CELLULAR PLE643

REGIONAL PKG, AM-N, JSTK
LINKAGE, STANDARD LIFT
AXLES, MAN/OPEN, SGR, AOC,JSTK
HYDRAULICS, 2V RC, 3/4V READY
HYDRAULIC OIL, STANDARD
LIGHTS, LED
FILTRATION, STANDARD
JOYSTICK 2V, STEERING JOYSTICK
TECHNOLOGY, PAYLOAD, ASSIST
FAN, STANDARD
TIRES, 23.5R25 MX XHA2 * L3
FENDERS, FRONT W/REAR EXTN
BKTA GP ST 115" 4.75YD3 PO
SERIALIZED TECHNICAL MEDIA KIT
OIL CHANGE SYSTEM, HIGH SPEED
PROTECTION, CYLINDER ROD

Warranty

7 Yr 7000 Hr Gov PT Hyd + Tech (WITH 12-MONTHS TRAVEL COVERAGE)

Powertrain+Hydraulic ESC Coverage includes Powertrain components (see below), as well as specified hydraulic system parts and components. Hydraulic components are associated with steering and implement control. COVERED Hydraulic/steering hoses & lines Hydraulic quick-couplers & swivels Hydraulic tanks/oil filter base Hydraulic pumps & motors Hydraulic valves & controls Hydraulic cylinders EXCLUDED Winch pumps & valves Hydraulic brake system parts Hydraulic actuated worktools & attachments

Pricing Summary (DELIVERED SAINT JOHNS)

Sale Price:	\$370,849.00
Sales Tax:	GOV LEASE
Net Total:	\$370,849.00

If you have any questions regarding this information please call me at 928-205-8747. Thank you for allowing Empire Machinery to assist with your Caterpillar equipment needs.

Sincerely,

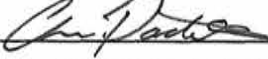
Greg Smith

This quote is good for thirty days and prices are subject to change. All finance options are subject to credit approval. By purchasing goods or services from Empire, you agree to Empire's Terms (www.empire-cat.com/salesserviceterms), which are incorporated into this quote. Due to market issues outside of Empire's control, any tires listed on this quote may not be available at time of shipment. All tire makes, models and costs are subject to change.

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

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

Apache County Engineering

Date/Signature: 8/6/24 

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 endorse, through letters of commitment signed by the Board of Supervisors, the Concho-Snowflake Highway Cold-in-place Recycle Project and the Rural School Bus Route Enhancement and Soil Stabilization Pilot Project listed on the Northern Arizona Council of Governments Regional Priority Projects List once selected for funding.

BOS Meeting Date Requested: 8/19/2024 9/3/24

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 _____

Priority Project Commitment Form

NACOG’s 2024 Regional Priority Projects List (RPPL) is a fiscally constrained list of roadway infrastructure projects from across the four-county NACOG region (Apache, Coconino, Navajo, and Yavapai Counties). This list was developed in response to a request from the Rural Transportation Advocacy Council (RTAC) to attract legislator support for an inclusive list (future bill) of Greater Arizona projects during the 2025 legislative session.

By signing this Priority Project Commitment Form, jurisdictions provide formal, written assurance to state legislators that they are prepared to implement their projects once selected for funding. Completed forms will be added to NACOG’s RPPL project binders for each state legislator that includes the local projects within their district.

2024 REGIONAL PRIORITY PROJECTS LIST			
JURISDICTION NAME	Apache County		
PROJECT NAME	Concho-Snowflake Highway Cold-in-Place Recycle (MP 7.5 - US180A)		
PROJECT DESCRIPTION	Cold-in-place recycle the eastern 8 miles of CR 5020 and overlay with an asphalt rubber asphaltic concrete friction course.		
IMPROVEMENT TYPE (Scoping, Planning, Design, Engineering, Construction)	Construction		
MATCH COMMITMENT	\$100,000		
COST BREAKDOWN	State Request	Local Match	Total
	\$	\$	\$
TOTAL	\$7,390,365	\$100,000	\$7,490,365

Please also confirm your acknowledgement of the following items:

- Project Improvement is Ready for Implementation in FY 26
 If no, when will it be ready?
- I have reviewed and approve the 2024 RPPL Fact Sheet for my jurisdiction's project.

The undersigned authorizes their jurisdiction’s commitment to implement the above listed project, including the local match amount entered in the ‘Match Commitment’ row.

 Signature

 Title (Mayor, Chair of Board, or Manager)

 Printed Name

 Date

Concho-Snowflake Highway Cold In-Place Recycle (CIR) (MP 7.5 - US-180A)



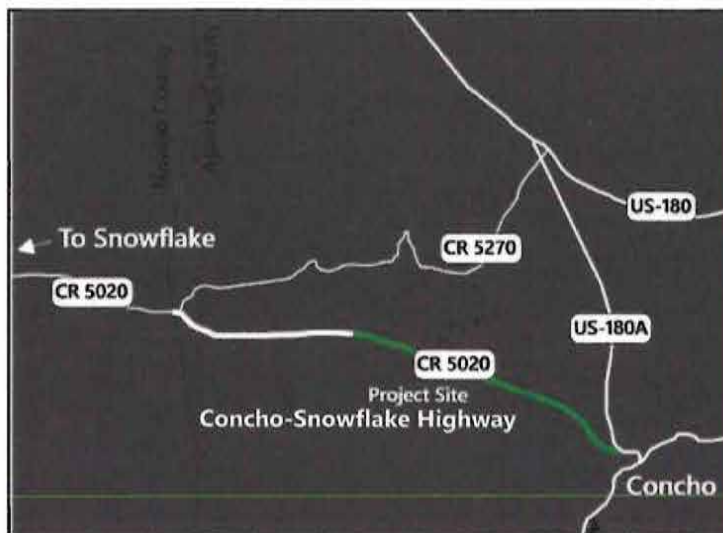
Project Overview

Concho-Snowflake Highway (County Road 5020) connects the communities of Concho and Snowflake and provides a major regional connection, bypassing SR-77, US-60, or US-180 depending on the direction of travel. By acting as an alternative to the nearby state and federal highways, this route provides a measure of redundancy to ensure safe and accessible travel through Navajo and Apache Counties. The eastern 8 miles of this 15.5-mile roadway have severe transverse cracking that is beginning to affect road safety and comfortability. The cracks have widened and begun to subside causing deep depressions in the road. Therefore, a more aggressive crack treatment such as mill and fill or Cold-In-Place Recycle is warranted.

Of the two alternatives, the Cold-In-Place Recycle is less expensive and proven to mitigate the reflective cracking that reoccurs from this type of pavement stress. Therefore, a Cold-In-Place Recycle is preferred to treat more centerline miles of roadway. After the Cold-In-Place Recycle is completed, the pavement surface needs to be overlaid with an Asphalt Rubber Asphaltic Concrete Friction Course (AR ACFC). To ensure the lasting quality and resilience of the Concho-Snowflake Highway, the AR ACFC will be completed in addition to the Cold-In-Place Recycle treatment. By combining these treatment methods, the County can ensure a complete and comprehensive approach to modernizing and reducing future maintenance costs of this section of County Road 5020.

This project is requesting \$7,390,365 to pair with a local match fund of \$100,000 to fully construct these improvements. This project was voted as a regional priority by elected officials of over 20 northern Arizona cities and towns who comprise NACOG's Regional Council on August 22th, 2024.

Vicinity Map & Site Photo



Project Lead

Apache County, Arizona

Project Schedule

Construction in 2026

Project Cost

Total Project Cost: \$7,490,365

State Funding Request: \$7,390,365

Local Contribution: \$100,000

Contact Info

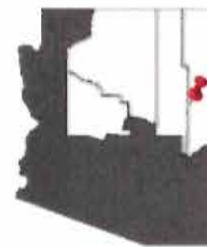
Ferrin Crosby

County Engineer, Apache County

928-337-7528

fcrosby@co.apache.az.us

Location



Apache County
AZ Legislative District 6
NACOG Region

NACOG

Northern Arizona
Council of Governments
Apache • Coconino • Navajo • Yavapai



Priority Project Commitment Form

NACOG’s 2024 Regional Priority Projects List (RPPL) is a fiscally constrained list of roadway infrastructure projects from across the four-county NACOG region (Apache, Coconino, Navajo, and Yavapai Counties). This list was developed in response to a request from the Rural Transportation Advocacy Council (RTAC) to attract legislator support for an inclusive list (future bill) of Greater Arizona projects during the 2025 legislative session.

By signing this Priority Project Commitment Form, jurisdictions provide formal, written assurance to state legislators that they are prepared to implement their projects once selected for funding. Completed forms will be added to NACOG’s RPPL project binders for each state legislator that includes the local projects within their district.

2024 REGIONAL PRIORITY PROJECTS LIST			
JURISDICTION NAME	Apache County		
PROJECT NAME	Rural School Bus Route Enhancement and Soil Stabilization Pilot Project (45 miles, County-wide)		
PROJECT DESCRIPTION	Conduct trials for assessing a number of chemical stabilization products on short sections of unpaved roads.		
IMPROVEMENT TYPE (Scoping, Planning, Design, Engineering, Construction)	Construction		
MATCH COMMITMENT	\$60,000		
COST BREAKDOWN	State Request	Local Match	Total
	\$	\$	\$
TOTAL	\$565,000	\$60,000	\$625,000

Please also confirm your acknowledgement of the following items:

- Project Improvement is Ready for Implementation in FY 26
 If no, when will it be ready?
- I have reviewed and approve the 2024 RPPL Fact Sheet for my jurisdiction's project.

The undersigned authorizes their jurisdiction’s commitment to implement the above listed project, including the local match amount entered in the ‘Match Commitment’ row.

 Signature

 Title (Mayor, Chair of Board, or Manager)

 Printed Name

 Date

Rural School Bus Route Enhancement and Soil Stabilization Pilot Project (45 miles, County-wide)



Project Overview

Apache County maintains a significant proportion of dirt roads throughout the region, which are notoriously vulnerable to extreme weather events such as heavy rain, flooding, and snow, which are all common occurrences in northern Arizona. Overall mobility and safety of travel are hindered by the difficulty of upkeep for unpaved roads. Chemical stabilization is a process of surface treatment which allows for unpaved roadway surface material to bond and harden into a thick, rigid structure that increases resilience against the damaging effects of northern Arizona's weather conditions.

This project intends to allow Apache County to conduct trials for assessing a number of chemical stabilization products on short sections of similar unpaved roadways, with a final goal of finding the chemical treatment product which is most durable and resistant to corrugations and weather-related damage. Many of the available chemical stabilization products have yet to be trialed in soil and gravel types present in Apache County, necessitating such a study in order to determine the best course of action for improving stability and integrity of Apache County's unpaved roads. County Road 6040, an unpaved roadway in Apache County, is becoming a primary collector for nearly 250 square miles of 40-acre subdivisions, as well as Bureau of Land Management and state-owned land. Stabilizing the roadway surface greatly enhances the durability of roadways and mitigates the difficulties associated with travel in unpaved areas. Given the increasing traffic across many of Apache County's unpaved roads (including County Road 6040), it is necessary for these measures to be taken to ensure consistent and safe access throughout the county. A stabilized roadway is also less expensive to maintain due to less frequent need for maintenance.

This project is requesting \$565,000 to pair with a local match fund of \$60,000 to fully conduct this pilot study. This project was voted as a regional priority by elected officials of over 20 northern Arizona cities and towns who comprise NACOG's Regional Council on August 22th, 2024.

Site Photos



Project Lead

Apache County, Arizona

Project Schedule

Planning in 2025, **Design** in 2025-2026,
Construction in 2026-2027

Project Cost

Total Project Cost: \$581,250
State Funding Request: \$565,000
Local Contribution: \$60,000

Contact Info

Ferrin Crosby
County Engineer, Apache County
928-337-7528
fcrosby@co.apache.az.us

Location



Apache County
AZ Legislative District 6
NACOG Region



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

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

Engineers Office

Date/Signature August 6, 2024



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 purchase 3 new Caterpillar 140 AWD Motor Graders through omnia contract # 212816 utilizing District 3 funds

BOS Meeting Date Requested

~~8/19/24~~ 9/3/24

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____



Finance Review: _____

Signature: _____



Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed; item approved for Agenda.

Supervisor/Board Clerk's Initials _____

CONDITIONS

- Insurance:** The customer must provide evidence of physical damage and liability insurance in an amount and from an insurance carrier satisfactory to CFSC. CFSC must be named on the policies, as loss payee and additional insured, as applicable, and a certificate of insurance, in form and substance acceptable to CFSC, must be provided to CFSC.
- Taxes:** All taxes are the responsibility of the customer and may or may not be included in the above payment amount.
- Equipment:** The equipment cannot be delivered until all documents are executed by CFSC. All equipment must reside in the United States at all times.
- Approval:** This proposal is subject to, among other things, final pricing, credit approval and document approval by CFSC.

The terms and conditions outlined herein are not all-inclusive and are based upon information provided to date. This proposal may be withdrawn or modified by Lessor at anytime. This proposal does not represent an offer or commitment by CFSC to enter into a transaction or to provide financing and does not create any obligation for CFSC. A commitment to enter into the transaction described herein may only be extended by CFSC after this transaction has been approved by all appropriate credit and other authorities within CFSC.

Caterpillar Financial Services Corporation
2120 West End Avenue, Nashville, TN 37203
(615)-341-1000

We appreciate the opportunity to provide you a proposal for this transaction.

Proposed by:

Acknowledged by:

Caterpillar Financial Services Corporation

APACHE, AZ, COUNTY OF

Date



Client Purchase Agreement

Account Manager: Greg Smith

PSR: William Gray

Client #: 0053688

DBS Agreement #:

Date: 8/12/2024

Client Name: APACHE COUNTY ENGINEERING

Contact: FERRIN CROSBY

Contact Phone: 928-337-4364

Address: PO BOX 428

City\State\ZIP: SAINT JOHNS 85936-0428

Phone: 928-337-4364

Invoicing Client: CATERPILLAR FINANCIAL - 0248321G

PO #:

Terms: This is a Financed Lease (Non-Taxable) and will be financed through Cat.

Special Payment Instructions: For Wire Instructions email the Empire Credit Dept. at CreditDepartment@empire-cat.com

Please include the following information with your payment or wire:

Invoicing Client: CATERPILLAR FINANCIAL

Client Number: 0053688

Agreement Number:

Serial Number(s): 0EB301185, 0EB301187, 0EB301186

Delivery Location:

Delivery Address:

Delivery Zip Code:

F.O.B: EMPIRE

City\State: SAINT JOHNS, AZ

Client Required Delivery Date: 8/28/2024

Job Site Location: SHOW LOW

Bond #:

Freight: The freight will be provided by a Common Carrier and paid for by: Empire Common

IF APPLICABLE: Cat Certified Used meets hour and age limits, inspection, remaining or min warranty specific by Model.

A Basic CVA for 2 YR or 1,000 hour, Filter Kits will be delivered on time through scheduling and notification.

Equipment

Serial Number	Year	Model	ID #	Inv	Make	Description	Sell Price
0EB301185	2024	140-15 AWD	E193551	NI	CATERPILLAR	MOTOR GRADER 7 Yr 7000 Hr Gov Premier 12 Months Of Travel Time And Mileage	\$407,924.48
0EB301187	2024	140-15 AWD	E193552	NI	CATERPILLAR	MOTOR GRADER 7 Yr 7000 Hr Gov Premier 12 Months Of Travel Time And Mileage	\$407,924.48
0EB301186	2024	140-15 AWD	E193553	NI	CATERPILLAR	MOTOR GRADER WITH HYDRAULIC ANGLE SNOW PLOW 7 Yr 7000 Hr Gov Premier 12 Months Of Travel Time And Mileage	\$485,060.48

Trade-Ins

Year	Make	Model	Serial Number	Rcvd	ID Num	Description	Trade Value	Lien Amount	Net Trade-In
2017	CAT	120M2	M9H00481	<input type="checkbox"/>		MOTOR GRADER	\$119,100.00	\$97,500.00	\$21,600.00
2017	CAT	120M2	M9H00485	<input type="checkbox"/>		MOTOR GRADER	\$132,300.00	\$97,500.00	\$34,800.00
2017	CAT	120M2	M9H00482	<input type="checkbox"/>		MOTOR GRADER	\$127,300.00	\$97,500.00	\$29,800.00

Client Purchase Agreement

Sub Total:	\$1,300,909.44
Trade In Value:	(\$378,700.00)
Trade In Lien:	\$292,500.00
State/County Sales Tax (NonTaxable - Resale 0.00%):	\$0.00
City Sales Tax (NonTaxable - Resale 0.00%):	\$0.00
Balance Due:	\$1,214,709.44

TERMS: Machine sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the purchase of goods or services from Empire will be governed solely by Empire's Sales and Service Terms (www.empire-cat.com/legal/sales-service-terms-conditions); the rental of equipment from Empire will be governed solely by Empire's Rental Terms (www.empire-cat.com/legal/rental-terms-conditions); and the enrollment of equipment in Empire's Client Value Agreement ("CVA") program will be governed solely by Empire's CVA Terms (www.empire-cat.com/legal/client-value-agreement-terms-conditions), or such other successor websites at which Empire posts its Sales and Service Terms, its Rental Terms, and its CVA Terms (collectively, the "Terms") from time to time. A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are incorporated by reference into this document and all other documents related to the purchase of goods or services from Empire or the rental of equipment from Empire. By purchasing goods or services from Empire or renting equipment from Empire, you agree to be bound by Empire's Terms exactly as written.

When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at <https://www.arb.ca.gov/dieseltruck>, <https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>, or <https://www.arb.ca.gov/portable/portable.htm>.

Signatures:

Client

Date

Client

Date

Amortization Schedule

Quote number
Customer
Model

4744211
APACHE, AZ, COUNTY OF
Multiple Assets

Date	Number of Payments Made	Starting Balance	Loan	Payment	Option	Interest	Interest Rate	Principal	Ending Balance
Aug-26-24	1	1,215,309.45	1,215,309.45 0.00	149,250.77	0.00	0.00	5.25%	149,250.77	1,066,058.68
total			1,215,309.45	149,250.77	0.00	0.00		149,250.77	
Aug-26-25	2	1,066,058.68	0.00	149,250.77	0.00	55,968.08	5.25%	93,282.69	972,775.99
total			0.00	149,250.77	0.00	55,968.08		93,282.69	
Aug-26-26	3	972,775.99	0.00	149,250.77	0.00	51,070.74	5.25%	98,180.03	874,595.96
total			0.00	149,250.77	0.00	51,070.74		98,180.03	
Aug-26-27	4	874,595.96	0.00	149,250.77	0.00	45,916.29	5.25%	103,334.48	771,261.48
total			0.00	149,250.77	0.00	45,916.29		103,334.48	
Aug-26-28	5	771,261.48	0.00	149,250.77	0.00	40,491.23	5.25%	108,759.54	662,501.94
total			0.00	149,250.77	0.00	40,491.23		108,759.54	
Aug-26-29	6	662,501.94	0.00	149,250.77	0.00	34,781.35	5.25%	114,469.42	548,032.52
total			0.00	149,250.77	0.00	34,781.35		114,469.42	
Aug-26-30	7	548,032.52	0.00	149,250.77	0.00	28,771.71	5.25%	120,479.06	427,553.46
total			0.00	149,250.77	0.00	28,771.71		120,479.06	
Aug-26-31	8	427,553.46	0.00	450,000.00	0.00	22,446.56	5.25%	427,553.44	0.02
total			0.00	450,000.00	0.00	22,446.56		427,553.44	
total			1,215,309.45	1,494,755.39	0.00	279,445.96		1,215,309.43	

Ending Balance not equal to early buy out amount.

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

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

IT Department _____

Date/Signature: *[Signature]* 8/26/24

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

include in HR Policy Manual

Discussion/Possible Approval of the following IT polices: Access Control Management, Account Management, Audit Log Management, Email and Web Browser Protections, Inventory and Control of Enterprise Assets, Inventory and Control of Software Assets, and Malware Defense.

BOS Meeting Date Requested: 9/3/24

PRE-AGENDA ITEM REVIEW

Legal Review: Attached

Signature *[Signature]*

Finance Review: NA

Signature _____

Human Resources Review: NA

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

7.9 OTHER INFORMATION TECHNOLOGY POLICIES

These policies apply to all classified and unclassified positions. Nothing in this policy modifies or waives the "at will" status of an unclassified employee.

7.9.1 Email and Web Browser Protections

Policy Statement: The organization must implement security measures for email and web browsers to protect against malware, phishing, and other threats.

Purpose: To safeguard the organization's information systems from email and web-based threats by implementing appropriate security measures.

Scope: This policy applies to all departments and personnel responsible for managing and using email and web browser services within the organization.

Policy Details:

1. Email Security:

- **Anti-Phishing Measures:**
 - Implement anti-phishing tools to detect and block phishing emails.
 - Conduct regular phishing simulation exercises to educate and test employees on recognizing phishing attempts.
- **Email Filtering:**
 - Use email filtering solutions to block spam, malware, and other malicious content.
 - Ensure email filters are regularly updated with the latest threat intelligence.
- **Email Encryption:**
 - Implement email encryption to protect the confidentiality of sensitive information transmitted via email.
 - Ensure that all sensitive and confidential information is encrypted before sending.

2. Web Browser Security:

- **Browser Configuration:**
 - Enforce secure configuration settings for web browsers, including disabling unnecessary features and enabling security options.
 - Regularly update web browsers to ensure they have the latest security patches.
- **Web Filtering:**
 - Implement web filtering solutions to block access to malicious websites and content.
 - Regularly update web filtering policies based on the latest threat intelligence.
- **Secure Extensions:**

- Restrict the use of web browser extensions to those that are approved and necessary for business purposes.
 - Regularly review and update the list of approved extensions.
3. **User Training and Awareness:**
- **Security Training:**
 - Provide regular training to employees on email and web browser security best practices.
 - Ensure employees are aware of the risks associated with email and web browsing and how to mitigate them.
 - **Incident Reporting:**
 - Establish procedures for reporting suspicious emails and web activities.
 - Encourage employees to report any suspicious activities immediately to the IT department.
4. **Monitoring and Incident Response:**
- **Email and Web Monitoring:**
 - Continuously monitor email and web activities for signs of malicious behavior.
 - Implement automated tools to detect and respond to email and web-based threats in real time.
 - **Incident Response:**
 - Integrate email and web security measures with the incident response plan to ensure timely detection and response to threats.
 - Conduct regular incident response exercises to test the effectiveness of email and web security measures.

Responsibilities:

- **IT Department:**
 - Responsible for implementing and maintaining email and web browser security measures.
 - Ensure compliance with email and web security policies and conduct regular audits.
- **All Employees:**
 - Adhere to email and web browser security policies and best practices.
 - Report any suspicious email or web activities to the IT department immediately.

Compliance: Failure to comply with this policy may result in disciplinary action, including but not limited to termination of employment. Non-compliance may also lead to security breaches that could compromise the integrity and confidentiality of the organization's data and systems. Regular audits will be conducted to ensure adherence to this policy.

7.9.2 Inventory and Control of Enterprise Assets

Policy Statement: All hardware assets connected to the network must be identified, documented, and managed to ensure only authorized and secure devices are allowed.

Purpose: To maintain a comprehensive inventory of all hardware assets to manage and secure the network effectively.

Scope: This policy applies to all departments and personnel responsible for managing network-connected hardware assets within the organization.

Policy Details:

1. Asset Inventory:

o Identification and Documentation:

- All hardware assets connected to the network must be identified and documented in a centralized inventory system.
- The inventory must include details such as device type, manufacturer, model, serial number, IP address, MAC address, location, and assigned user or department.

o Automated Tools:

- Utilize automated asset inventory tools to ensure real-time tracking and management of hardware assets.
- Regularly update the inventory to reflect any changes, additions, removals, and disposals of hardware assets.

2. Authorization and Control:

o Access Control:

- Only authorized hardware assets are permitted to connect to the network. Unauthorized devices must be promptly disconnected and investigated.

o Periodic Reviews:

- Conduct periodic reviews of the hardware asset inventory to ensure accuracy and completeness.
- Perform audits to verify that only authorized hardware is connected to the network and that all assets are accounted for.

3. Security Measures:

o Preventative Measures:

- Implement security measures such as endpoint protection, firewalls, and intrusion detection/prevention systems (IDS/IPS) to safeguard hardware assets.
- Enforce strict configuration management practices to ensure hardware assets are securely configured.
- Implement processes and procedure for hardware IT assets disposal.

o Compliance Audits:

- Regularly audit hardware assets for compliance with security standards and organizational policies.
- Document and address any discrepancies or security vulnerabilities identified during audits.

Responsibilities:

- **IT Department:**

- Responsible for maintaining the hardware asset inventory and implementing necessary security measures.
- Ensure that all hardware assets are securely configured and compliant with organizational policies.
- **All Employees:**
 - Report any new hardware to the IT department for documentation before connecting it to the network.
 - Adhere to policies and procedures related to hardware asset management and security.

Compliance: Failure to comply with this policy may result in disciplinary action, including but not limited to termination of employment. Non-compliance may also lead to security breaches that could compromise the integrity and confidentiality of the organization's data and systems. Regular audits will be conducted to ensure adherence to this policy.

7.9.3 Inventory and Control of Enterprise Assets

Policy Statement: All hardware assets connected to the network must be identified, documented, and managed to ensure only authorized and secure devices are allowed.

Purpose: To maintain a comprehensive inventory of all hardware assets to manage and secure the network effectively.

Scope: This policy applies to all departments and personnel responsible for managing network-connected hardware assets within the organization.

Policy Details:

4. **Asset Inventory:**
 - **Identification and Documentation:**
 - All hardware assets connected to the network must be identified and documented in a centralized inventory system.
 - The inventory must include details such as device type, manufacturer, model, serial number, IP address, MAC address, location, and assigned user or department.
 - **Automated Tools:**
 - Utilize automated asset inventory tools to ensure real-time tracking and management of hardware assets.
 - Regularly update the inventory to reflect any changes, additions, removals, and disposals of hardware assets.
5. **Authorization and Control:**
 - **Access Control:**
 - Only authorized hardware assets are permitted to connect to the network. Unauthorized devices must be promptly disconnected and investigated.
 - **Periodic Reviews:**

- Conduct periodic reviews of the hardware asset inventory to ensure accuracy and completeness.
- Perform audits to verify that only authorized hardware is connected to the network and that all assets are accounted for.

6. Security Measures:

- **Preventative Measures:**
 - Implement security measures such as endpoint protection, firewalls, and intrusion detection/prevention systems (IDS/IPS) to safeguard hardware assets.
 - Enforce strict configuration management practices to ensure hardware assets are securely configured.
 - Implement processes and procedure for hardware IT assets disposal.
- **Compliance Audits:**
 - Regularly audit hardware assets for compliance with security standards and organizational policies.
 - Document and address any discrepancies or security vulnerabilities identified during audits.

Responsibilities:

- **IT Department:**
 - Responsible for maintaining the hardware asset inventory and implementing necessary security measures.
 - Ensure that all hardware assets are securely configured and compliant with organizational policies.
- **All Employees:**
 - Report any new hardware to the IT department for documentation before connecting it to the network.
 - Adhere to policies and procedures related to hardware asset management and security.

Compliance: Failure to comply with this policy may result in disciplinary action, including but not limited to termination of employment. Non-compliance may also lead to security breaches that could compromise the integrity and confidentiality of the organization's data and systems. Regular audits will be conducted to ensure adherence to this policy.

7.9.4 Malware Defenses

Policy Statement: The organization must implement and maintain defenses to protect against malware threats, ensuring that all systems are protected from infections and attacks.

Purpose: To safeguard the organization's information systems and data from malware infections by implementing robust malware defense mechanisms.

Scope: This policy applies to all departments and personnel responsible for managing and securing the organization's information systems and data.

Policy Details:

1. **Anti-Malware Software:**
 - **Installation and Configuration:**
 - Deploy anti-malware software on all endpoints, servers, and network devices.
 - Ensure that anti-malware software is configured to automatically update with the latest definitions and perform regular scans.
 - **Regular Scans:**
 - Schedule regular scans of all systems to detect and remove malware.
 - Conduct additional scans following significant changes or suspected incidents.
2. **Email and Web Filtering:**
 - **Malware Detection:**
 - Implement email and web filtering solutions to detect and block malware before it reaches users.
 - Regularly update filtering rules based on the latest threat intelligence.
 - **Quarantine and Analysis:**
 - Automatically quarantine suspicious emails and web downloads for further analysis.
 - Perform in-depth analysis of quarantined items to determine their risk.
3. **Endpoint Protection:**
 - **Comprehensive Security:**
 - Implement comprehensive endpoint protection solutions that include anti-malware, firewall, intrusion prevention, and device control features.
 - Ensure that endpoint protection software is installed and active on all devices.
 - **Device Management:**
 - Regularly monitor and manage all endpoints to ensure they are compliant with security policies and free of malware.
4. **User Training and Awareness:**
 - **Security Training:**
 - Provide regular training to employees on recognizing and avoiding malware threats.
 - Educate users on safe practices for email and web usage, including not opening suspicious attachments or clicking on unknown links.
 - **Incident Reporting:**
 - Establish procedures for reporting suspected malware infections.
 - Encourage employees to report any unusual behavior or suspected infections immediately to the IT department.
5. **Incident Response and Recovery:**
 - **Malware Incidents:**
 - Develop and maintain an incident response plan for dealing with malware infections.
 - Ensure the plan includes steps for containment, eradication, recovery, and analysis.

- **Post-Incident Analysis:**
 - Conduct post-incident analysis to determine the cause and impact of malware infections.
 - Implement lessons learned and improve defenses based on analysis findings.
- 6. **Continuous Monitoring and Improvement:**
 - **Real-Time Monitoring:**
 - Implement real-time monitoring tools to detect and respond to malware threats.
 - Regularly review and update malware defenses based on the latest threat intelligence and industry best practices.
 - **Periodic Reviews:**
 - Conduct periodic reviews of malware defenses to ensure they remain effective and up-to-date.
 - Document and address any weaknesses or gaps identified during reviews.

Responsibilities:

- **IT Department:**
 - Responsible for implementing and maintaining malware defenses, including anti-malware software, endpoint protection, and monitoring tools.
 - Ensure compliance with malware defense policies and conduct regular audits.
- **All Employees:**
 - Adhere to malware defense policies and practices.
 - Report any suspicious activities or suspected infections to the IT department immediately.

Compliance: Failure to comply with this policy may result in disciplinary action, including but not limited to termination of employment. Non-compliance may also lead to security breaches that could compromise the integrity and confidentiality of the organization's data and systems. Regular audits will be conducted to ensure adherence to this policy.

7.9.5 Access Control Management (ACM)

Policy Statement: Access to the organization's information systems and data must be controlled and monitored to ensure only authorized users have appropriate access based on their roles and responsibilities.

Purpose: To establish a comprehensive access control management process that ensures secure and appropriate access to the organization's information systems and data.

Scope: This policy applies to all departments and personnel responsible for managing access controls within the organization.

Policy Details:

Access Control Policy

Authorization:

- All access requests must be authorized by the relevant department head, elected official, or their designee in cooperation with the IT Department.
- Maintain a documented process for granting, modifying, and revoking access to information systems and data.
- For software used exclusively by a specific department, administrators appointed by the department head can authorize access, grant access, create users, and change user permissions.
- The IT Department can revoke access for administrators or users after approval from HR, the Department Head, or the County Manager.

Access Levels:

- Define access levels based on job functions and responsibilities.
- Ensure users are granted the minimum access necessary to perform their duties.
- The IT Department must have administrator access to all software used by departments and software designated for specific purposes to control administrator access and create administrator accounts after approval from the Department Head or IT Director.

Multi-Factor Authentication (MFA)

Implementation:

- Enforce MFA for all administrative access and access to sensitive systems and data, when possible.
- Regularly review and update MFA mechanisms to ensure they remain effective and secure.

User Training:

- Provide training to users on the importance and use of MFA.
- Ensure users are aware of the steps to take if they encounter issues with MFA.

Periodic Access Reviews

Regular Audits:

- Conduct regular audits of access controls to ensure they are appropriate and up to date.
- Document and address any discrepancies or unauthorized access identified during audits.

User Access Reviews:

- Perform periodic reviews of user access levels to ensure they remain appropriate based on job functions and responsibilities.
- Adjust access levels as needed to reflect changes in roles or responsibilities.

Access Monitoring and Logging

Audit Logs:

- Enable and maintain audit logs for all access activities, including logins, logouts, and access to sensitive data.
- Ensure logs are regularly reviewed for suspicious activities and retained according to organizational policies.

Real-Time Monitoring:

- Implement real-time monitoring tools to detect and respond to unauthorized access attempts.
- Set up alerts for unusual access patterns or failed access attempts.

Role-Based Access Control (RBAC)

Role Definition:

- Define roles and associated access levels based on job functions.
- Ensure that role definitions are documented and regularly reviewed.

Role Assignment:

- Assign users to roles based on their job functions and responsibilities.
- Regularly review role assignments to ensure they remain appropriate and up to date.

Responsibilities

IT Department:

- Manage access controls and ensure compliance with access control policies.
- Implement and maintain MFA, access monitoring, and logging mechanisms.
- Maintain administrator access to all software used by departments and control the creation of administrator accounts after approval from the Department Head or IT Director.
- Revoke access for administrators or users after approval from HR, the Department Head, or the County Manager.

Department Heads:

- Approve access requests and ensure that access levels are appropriate for job functions.

Software Administrators (for department-specific software):

- Manage access controls for department-specific software.
- Ensure compliance with access control policies for their respective software.
- Document and approve any access changes and maintain proper records.

All Employees:

- Adhere to access control policies and report any suspicious access activities to the IT department immediately.

Compliance

Failure to comply with this policy may result in disciplinary action, including but not limited to termination of employment. Non-compliance may also lead to security breaches that could compromise the integrity and confidentiality of the organization's data and systems. Regular audits will be conducted to ensure adherence to this policy.

7.9.6 Account Management

Policy Statement: All user accounts must be managed to ensure that access to the organization's information systems is authorized, monitored, and appropriately controlled.

Purpose: To establish a comprehensive account management process that ensures only authorized users have access to the organization's information systems and data.

Scope: This policy applies to all departments and personnel responsible for managing user accounts within the organization.

Policy Details:

1. Account Provisioning:

o Authorization:

- All user accounts must be approved by the relevant department head and IT management before creation.
- Maintain a documented process for account provisioning, including required approvals and documentation.

o Least Privilege:

- Assign permissions based on the principle of least privilege, ensuring users have the minimum access necessary to perform their duties.
- Regularly review and adjust permissions as roles and responsibilities change.

2. Account De-Provisioning:

o Timely Deactivation:

- Disable or remove user accounts immediately upon termination of employment or change in role that no longer requires access.

- Implement a process to regularly review and deactivate inactive accounts.
 - **Documentation:**
 - Maintain records of account deactivation, including the reason for deactivation and the date it occurred.
- 3. **Account Monitoring:**
 - **Audit Logs:**
 - Enable and maintain audit logs for all account activities, including logins, logouts, and access to sensitive data.
 - Ensure logs are regularly reviewed for suspicious activities and retained according to organizational policies.
 - **Regular Reviews:**
 - Conduct regular reviews of all user accounts and their associated privileges.
 - Document and address any discrepancies or unauthorized access identified during reviews.
- 4. **Access Control:**
 - **Multi-Factor Authentication (MFA):**
 - Implement MFA for all administrative and sensitive user accounts.
 - Regularly review and update MFA mechanisms to ensure they remain effective and secure.
 - **Password Management:**
 - Enforce strong password policies, including complexity requirements and regular password changes.
 - Utilize password management tools approved by the IT Department to store and manage user credentials securely.
- 5. **Role-Based Access Control (RBAC):**
 - **Role Definition:**
 - Define roles and associated access levels based on job functions.
 - Ensure that role definitions are documented and regularly reviewed.
 - **Role Assignment:**
 - Assign users to roles based on their job functions and responsibilities.
 - Regularly review role assignments to ensure they remain appropriate and up-to-date.

Responsibilities:

- **IT Department:**
 - Responsible for managing the account provisioning and de-provisioning process.
 - Ensure compliance with account management, monitoring, and access control policies.
- **Department Heads:**
 - Approve user account requests and ensure that access levels are appropriate for job functions.
- **All Employees:**
 - Adhere to account management policies and report any suspicious account activities to the IT department immediately.

Compliance: Failure to comply with this policy may result in disciplinary action, including but not limited to termination of employment. Non-compliance may also lead to security breaches that could compromise the integrity and confidentiality of the organization's data and systems. Regular audits will be conducted to ensure adherence to this policy.

7.9.7 Audit Log Management

Policy Statement: The organization must establish and maintain audit log management processes to ensure the recording, monitoring, and analysis of audit logs for security and compliance purposes.

Purpose: To ensure that all relevant events and activities are logged, monitored, and analyzed to detect and respond to unauthorized activities and support forensic investigations.

Scope: This policy applies to all departments and personnel responsible for managing, monitoring, and analyzing audit logs within the organization.

Policy Details:

1. Log Generation:

○ Scope of Logging:

- Ensure that all critical systems, applications, and network devices generate audit logs.
- Log security-related events, including successful and failed login attempts, access to sensitive data, changes to system configurations, and other relevant activities.

○ Log Content:

- Ensure logs contain sufficient details, including timestamps, source and destination IP addresses, user IDs, event descriptions, and other relevant information.

2. Log Collection and Storage:

○ Centralized Log Management:

- Implement centralized log management solutions to collect and store logs from all relevant systems and devices.
- Ensure that logs are securely transmitted to and stored in the centralized log management system.

○ Retention Policy:

- Establish a log retention policy to determine how long logs should be retained based on regulatory, legal, and operational requirements.
- Ensure that logs are retained for the specified period and securely archived.

3. Log Monitoring and Analysis:

○ Continuous Monitoring:

- Continuously monitor audit logs for signs of unauthorized activities, anomalies, and potential security incidents.

- Implement automated tools and techniques to detect and alert on suspicious activities.
- **Regular Analysis:**
 - Conduct regular analysis of audit logs to identify trends, patterns, and potential security weaknesses.
 - Document and report findings to relevant stakeholders and take appropriate corrective actions.
- 4. **Access Control:**
 - **Log Access:**
 - Restrict access to audit logs to authorized personnel only.
 - Implement role-based access controls (RBAC) to ensure that users have appropriate permissions to access logs based on their job functions.
 - **Audit Trail:**
 - Maintain an audit trail of all access to and actions performed on audit logs to ensure accountability and traceability.
- 5. **Incident Response Integration:**
 - **Incident Investigation:**
 - Utilize audit logs to support the investigation of security incidents and breaches.
 - Ensure that logs are available and accessible to incident response teams during investigations.
 - **Coordination:**
 - Integrate log management processes with the incident response plan to ensure timely detection and response to security incidents.

Responsibilities:

- **IT Department:**
 - Responsible for implementing and maintaining audit log management processes and tools.
 - Ensure compliance with log generation, collection, storage, monitoring, and analysis requirements.
- **All Employees:**
 - Adhere to audit log management policies and procedures.
 - Report any suspicious activities or anomalies detected in audit logs to the IT department immediately.

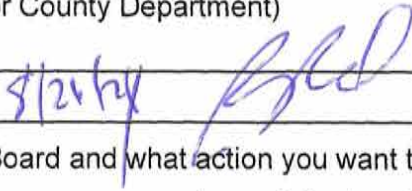
Compliance: Failure to comply with this policy may result in disciplinary action, including but not limited to termination of employment. Non-compliance may also lead to security breaches that could compromise the integrity and confidentiality of the organization's data and systems. Regular audits will be conducted to ensure adherence to this policy.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: 9/24/24  _____

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 18, 2024, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) Legislative Reception on September 18, 2024, at 5:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on September 19, 2024, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date Requested 9/3/24

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature /s/ Celeste Robertson

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: _____ *BRD 8/26/24*

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

BOS Meeting Date Requested 9/3/24

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.

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature /s/ Celeste Robertson

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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