



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

Alton Joe Shepherd
Chairman, District II

Nelson Davis
Supervisor, District III

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

January 6, 2026
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
January 6, 2026**

1. Award presentation by Mannie Bowler of the Voluntary Environmental Stewardship Program (VESP) Certificate of Recognition from the Arizona Department of Environmental Quality (ADEQ) for protecting the environment and promoting STEM-based careers to local high school students.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY JAIL DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS' MEETING
January 6, 2026**

1. Discussion and possible approval of the updated renewal agreement with the Tohono O'odham Nation for inmate housing and detention services.
2. Discussion and possible approval of the proposed Food Service Agreement with Trinity Service Group to continue providing inmate meal services at the Apache County Jail.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY BOARD OF SUPERVISORS
January 6, 2026**

1. County Manager: Discussion and possible approval of Consent Items: all items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager object at the time the agenda item is called.

County Manager/Clerk of the Board:

- *A. Finance Department: Request approval of demands as distributed to the Apache County Board of Supervisors between November 21, 2025, to December 23, 2025. Demands are payments made, or to be made by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated December 2, 2025, and December 16, 2025.

Human Resources:

- *C. Request ratification of salaries of the Justices of the Peace in accordance with A.R.S. §22-125.

Engineering Department:

- *D. Request approval to purchase a new Caterpillar 140-15AWT2 motor grader through Omnia Contract #212816, not to exceed \$357,839, with a trade-in, utilizing District III funds.


Election Department:

- *E. Request approval, based on the recommendation of the Republican Party Chairman Joseph Greene, determine vacancies exist in the office of precinct committeeman and appoint Donald B. Foster for the St. Johns precinct.

2. County Manager: Discussion and possible appointment of a member of the Board of Supervisors to serve on the County Supervisors Association Legislative Policy Committee (LPC) for 2026.
3. County Manager: Discussion and possible appointment of a member of the Board of Supervisors to serve on the Eastern Arizona Counties Organization (ECO) Committee for 2026.
4. County Manager: Discussion and possible approval of Amendment #5 to the Intergovernmental Agreement with Northland Pioneer College for programs and services.

5. Sheriff's Office: Discussion and possible approval to accept grant funding in the amount of \$467,789.23 from the Department of Public Safety to enhance law enforcement services to deter, apprehend, prosecute, and detain individuals charged with drug trafficking, human smuggling, illegal immigration, and other border-related crimes within Apache County
6. Engineering Department: Discussion and possible approval to renew the contract trucking bid for E.W. Parker with no increase in price. Contract will be effective January 1, 2026, to December 31, 2026.
7. Engineering Department: Discussion and possible approval to amend the 2025 County Road Inventory by retaining the first 1,019.03 feet of County Road 4008 and redesignating the remaining portion to be determined, per Survey LS 10, Page 40.
8. County Attorney's Office: Discussion and possible approval to eliminate the positions of Chief Deputy County Attorney and Assistant Chief Deputy County Attorney and create the position of Civil Chief Deputy County Attorney (Range 92) and Criminal Chief Deputy County Attorney (Range 92) and hire within the range.
9. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance:
 - The 57th Legislature, 2nd Regular Session will convene on January 12, 2026, and in the afternoon, Governor Hobbs will deliver the State of the State address before a joint session of the Legislature held at the Arizona State Capital, 1700 West Washington Street, Phoenix, Arizona.
 - The Eastern Arizona Counties Organization meeting on January 21, 2026, at 2:00 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
 - The County Supervisors Legislative Reception on January 21, 2026, at 5:00 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
 - The County Supervisors Association (CSA) meeting on January 22, 2026, at 10:00 a.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
10. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

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

Posted this 31st day of December, 2025 at 2:30 p.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: December 24, 2025



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

ACPHSD requests an award presentation by Mannie Bowler of the Voluntary Environmental Stewardship Program (VESP) Certificate of Recognition from the Arizona Department of Environmental Quality (ADEQ) for protecting the environment and promoting STEM-based careers to local high school students.

BOS Meeting Date Requested: January 7, 2026

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review _____

Finance Review: _____

Signature _____

Check if item does not require review _____

Human Resources Review: _____

Signature _____

Check if item does not require review _____

Other Review: _____


Signature _____

Check if item does not require review _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Apache County Sheriff's Office – JAIL DISTRICT


Date/Signature:  December 22, 2025

Describe in detail what you want to say to the Board and what action you want the Board to take:
Discussion and possible approval of the renewal agreement with the Tohono O'odham Nation for inmate housing and detention services.


BOS Meeting Date Requested January 6, 2026

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

Signature  12-29-25
30

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

This Agreement for the Housing of Inmates from the Tohono O'odham Nation is entered into by and between the Tohono O'odham Nation (hereinafter "Nation"), a federally recognized Indian Tribe located within the State of Arizona, and Apache County, a duly organized county and political subdivision of the State of Arizona (hereinafter "Apache County"). Each of the separate entities of the Nation and Apache County may be referred to herein as "party," and collectively may be referred to as the "parties".

WITNESSETH

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

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

WHEREAS, the Nation is a federally recognized Native American Tribe located within the State of Arizona, having the power to enter into contracts, and has a need to obtain secure detention space for adults arrested and/or detained pursuant to lawful process (hereinafter "inmates").

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

I. TERM:

This agreement shall be effective as of January 1, 2026 to December 31, 2026 and shall automatically renew for three additional one-year terms unless either party terminates the agreement with thirty-days' written notice to the other party.

II. INMATE DEFINED:

For the purposes of this agreement, an inmate of the Tohono O'odham Nation is:

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

III. ACCEPTANCE GUIDELINES:

- a) Apache County shall accept the Nation's inmates on a space available basis. Available space shall be determined at the sole discretion of the Apache County Sheriff's Office.

- b) It is mutually agreed and understood that Apache County will provide up to thirty (30) spaces for the Nation's inmates (25 male and 5 female) that have already been sentenced by the Nation's Courts.
- c) It is mutually agreed that Apache County, through the Apache County Sheriff's Office, retains the right to refuse to accept any inmate who appears to be physically injured or suffering from any form of physical or mental illness; for lack of documentation regarding the inmate; and/or for other sufficient causes.
- d) It is also mutually agreed that in compliance with all applicable federal, state, and local laws, standards, policies, procedures, and court orders governing the Apache County Jail Facility, the Apache County Sheriff's Office will review all Tohono O'odham Nation arrest warrants, judicial sentencing and medical documents and retains the right to refuse any inmate referred by the Nation; and to return any inmate previously accepted.

IV. TRANSPORTATION AND COMPENSATION:

Apache County will assist with transportation to and from the Apache County Adult Detention Facility. The inmates will be transported by Apache County during times and days that are most convenient for Apache County based on available staff and vehicles and shall be at the sole discretion of the Apache County Sheriff's Office. Apache County will notify the Nation when an inmate is transported from the Apache County Adult Detention Facility to receive appropriate medical services.

V. MEDICAL CARE:

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

VI. OPERATIONAL GUIDELINES:

- a) It is mutually agreed that once in the custody of the Apache County Sheriff's Office, Apache County shall have complete and total authority over the administration, security, health, safety, and well-being of all inmates housed.
- b) Apache County agrees that the release of inmate(s) shall be made by the Apache County Sheriff's Office only pursuant to a written Order of the Tohono O'odham Nation's Tribal Court.
- c) The parties agree that, if there is any incident at the Apache County Adult Detention Facility, or while an inmate is in transit to or from the Apache County Adult Detention Facility involving an inmate from the Nation which requires an investigation, such incident shall be referred to the local law enforcement agency for investigation and a report made to both the Nation's Police Department and the Apache County Sheriff's Office.

VII. COST/RATE:

- a) In consideration for the service of housing inmates from the Nation, the Nation agrees to compensate the Apache County Sheriff's Office at the general detention rate of eighty dollars (\$80.00) per day, per inmate, based on a twenty-four (24) hour period.
- b) In addition to the above cost, the Nation shall reimburse Apache County for all non-routine medical, dental, and/or pharmaceutical expenses and any routine medical expenses incurred by inmates that exceed the \$25.00 threshold as identified in Section V.

VIII. INVOICE PROCEDURE:

- a) Apache County shall invoice the Nation monthly based on the records maintained by the Apache County Detention facility.
- b) The Nation shall pay the invoices within thirty (30) days of receipt of the invoice. Payments will be made payable to:

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

IX. INDEMNIFICATION:

To the extent permitted by law, the Nation agrees to defend, indemnify and hold harmless Apache County and its elected officials, agents and employees from all claims, actions, suits or proceedings arising from injuries or property damage resulting from services performed under this Agreement, or from any act, omission, negligence, or misconduct of the Nation, its agents, employees, subcontractors, or their agents or employees. Apache County shall be indemnified for all expenses, judgments, penalties, fines, and reasonable settlement costs incurred in connection with any such claim or proceeding arising from a Nation's inmate, provided Apache County acted in good faith and in a manner reasonably believed to be in, or not opposed to, the best interests of the Nation or inmate.

X. SOVEREIGN IMMUNITY:

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

XI. APPLICABLE LAW:

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

XII. BREACH:

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

Tohono O'odham Nation
(INSERT MAILING ADDRESS
AND PHYSICAL ADDRESS)

Apache County:

Apache County Board of Supervisors
Attn: Clerk of the Board
75 West Cleveland Street
St. Johns, Arizona 85936

XIII. TERMINATION:

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

XIV. ENTIRE AGREEMENT:

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

consent of both parties.

XV. APPROVAL REQUIRED:

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

DONE THIS _____ Day of _____, 202_.

APACHE COUNTY

Chairman,
Apache County Board of Supervisors

Date: _____

TOHONO O'ODHAM NATION

Verlon Jose, Chairman,
Tohono O'odham Nation

Date: _____



Apache County Sheriff's Office

Date: December 22, 2025

Justification for Resubmission – TO Nation Jail Services Contract

- The contract was approved by the Board on December 2, 2025, but returned by the Tohono O'odham Nation after their legal review; revisions include minor formatting, clarification, and legal language updates.
- Language updates included clarifying entity definitions, inmate eligibility, medical billing, indemnification, notice procedures, and the Nation's approval process. No material changes were made to services, detention rates, liability, or fiscal terms.
- Chief Deputy County Attorney reviewed the contract and raised no objections. Resubmission ensures the final agreement allows detention services to resume upon execution, maintaining service continuity and fiscal accountability.

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

Submitter's Name: Apache County Sheriff's Office – JAIL DISTRICT

Date/Signature:  December 30, 2025

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

Discussion and possible approval of the proposed Food Service Agreement with Trinity Service Group to continue providing inmate meal services at the Apache County Jail.


BOS Meeting Date Requested January 6, 2026

PRE-AGENDA ITEM REVIEW

Legal Review: OK per Chris Resare

Signature _____

Finance Review: _____

Signature  12-30-25

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Beth Bond

From: Antony Notah
Sent: Monday, December 29, 2025 11:09 AM
To: Roscoe Herrera
Cc: Aleece LeSueur
Subject: FW: Food Service Agreement (Price Increase)
Attachments: 2026 Ext and PR Letter Apache CC.docx

From: Jordan, Joe <Joe.Jordan@trinityservicesgroup.com>
Sent: Monday, December 29, 2025 8:53 AM
To: Antony Notah <anotah@apachecountyaz.gov>
Cc: Cheryl Stradling <cstradling@apachecountyaz.gov>
Subject: Food Service Agreement (Price Increase)

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Some people who received this message don't often get email from joe.jordan@trinityservicesgroup.com. [Learn why this is important](#)

Hello Commander Notah

First off, we would like to thank you for your business and support. But its that time of the year when we have to ask for a small increase. All of this is due to our economy, here are some points:

- Costs have gone up due to inflation. With the support from the procurement team we have been able to source product to help minimize the impact
- We are seeing some tariffs starting to hit
- Drop in ADP (meals) throughout the year

Attached is the amendment letter along with the proposed scale. Please let me know if you have any questions regarding this. Thanks jj

PS Cheryl, we have been having issues sending this document to the commander. Can you please let him know about this.

Joe Jordan - West Region General Manager| TSG

A: 10000 N. 31st Avenue, Suite D308 | Phoenix, AZ 85051

M: (520)-237-2518

E: Joe.Jordan@trinityservicesgroup.com



December 4, 2025

Confirmation Copy

Apache County Sheriff's Office
Attn: Sheriff
370 South Washington
St. Johns, AZ 85936

RE: Food Service Agreement for Inmate Meals

Dear Sheriff Dedman:

It continues to be an honor and a privilege to provide inmate food services at the Apache County Detention Center. As you are aware, the parties may, by mutual agreement, extend the Agreement for another year, effective January 1, 2026. Trinity respectfully requests that we exercise the annual renewal option and effective on the renewal date, per the Agreement, adjust meal prices as provided for in the Agreement. Based on the most recent Consumer Price Index data (copy enclosed), the change in the Index over the last year was 3.7%. However, the Trinity procurement team has been successful with keeping prices low this year, and we are requesting an increase of only 2.9%. I have attached an updated meal price scale to reflect the agreed adjustment. These prices will be effective upon the renewal date of the agreement, January 1, 2026.

Assuming you agree with extending the term through December 31, 2026, and adjusting the meal prices as stated herein, please countersign the enclosed confirmation copy of this letter and return it to our office.

Trinity sincerely appreciates the opportunity to serve the Apache County Detention Center. Thank you for your business. We will always strive to exceed our client's expectations and I urge you to call me if you ever have any questions or concerns regarding this adjustment or the food services we provide.

Very truly yours,

John Rendon
West Region District Manager
520-250-5803
John.Rendon@trinityservicesgroup.com

Approved:

Sheriff

Date: _____



INMATE MEALS

EFFECTIVE **January 1, 2026**

Apache County Detention Center

FROM	TO	PRICE*
22	41	\$7.660
42	61	\$4.430
62	81	\$3.297
82	101	\$2.714
102	121	\$2.378
122	141	\$2.153
142	161	\$1.985
162	181	\$1.873
182	201	\$1.783
202	221	\$1.705
222	241	\$1.637
242	261	\$1.593
262	281	\$1.548
282	And over	\$1.503

* In the event that the population at the Apache County Detention Center drops below 22 inmates, the parties agree to negotiate pricing.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature:



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

Request approval of demands as distributed to the Apache County Board of Supervisors between November 21, 2025 through December 23, 2025. Demands are payments made, or to be made, but the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

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

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1138623	11/24/25	Accounts Payable	LUCINDA L LATTAKAI	226.80
NBAZ - Warrant Clearing Account	Check	1138624	11/24/25	Accounts Payable	LUCINDA A BALOO	75.32
NBAZ - Warrant Clearing Account	Check	1138625	11/24/25	Accounts Payable	JIMICA LYNN BIGMAN	586.47
NBAZ - Warrant Clearing Account	Check	1138626	11/24/25	Accounts Payable	GLORIA BOWMAN	29.75
NBAZ - Warrant Clearing Account	Check	1138627	11/24/25	Accounts Payable	ELIZABETH A CASTILLO	20.34
NBAZ - Warrant Clearing Account	Check	1138628	11/24/25	Accounts Payable	GARY ALAN CIMINSKI	154.00
NBAZ - Warrant Clearing Account	Check	1138629	11/24/25	Accounts Payable	ALBERT N CLARK	972.65
NBAZ - Warrant Clearing Account	Check	1138630	11/24/25	Accounts Payable	JULIUS ELWOOD	52.40
NBAZ - Warrant Clearing Account	Check	1138631	11/24/25	Accounts Payable	ROSCOE GEORGE HERRERA	399.00
NBAZ - Warrant Clearing Account	Check	1138632	11/24/25	Accounts Payable	LETA HONNIE	128.38
NBAZ - Warrant Clearing Account	Check	1138633	11/24/25	Accounts Payable	TOMMY KIRK	365.00
NBAZ - Warrant Clearing Account	Check	1138634	11/24/25	Accounts Payable	JOSEPH A LANGKILDE	5,566.34
NBAZ - Warrant Clearing Account	Check	1138635	11/24/25	Accounts Payable	ELISE MORDT	130.00
NBAZ - Warrant Clearing Account	Check	1138636	11/24/25	Accounts Payable	RYAN N PATTERSON	402.90
NBAZ - Warrant Clearing Account	Check	1138637	11/24/25	Accounts Payable	PRESTON MAURICE RABAN	198.40
NBAZ - Warrant Clearing Account	Check	1138638	11/24/25	Accounts Payable	RANDY SHERLOCK	972.65
NBAZ - Warrant Clearing Account	Check	1138639	11/24/25	Accounts Payable	ERIN KRISTINE SMITH	46.90
NBAZ - Warrant Clearing Account	Check	1138640	11/24/25	Accounts Payable	CAMIELLA SPENCER	130.00
NBAZ - Warrant Clearing Account	Check	1138641	11/24/25	Accounts Payable	JESSE THOMAS	87.83
NBAZ - Warrant Clearing Account	Check	1138642	11/24/25	Accounts Payable	MARLENE A TSOSIE	121.80
NBAZ - Warrant Clearing Account	Check	1138643	11/25/25	Accounts Payable	OLIVIA C ARANDA	68.78
NBAZ - Warrant Clearing Account	Check	1138644	11/25/25	Accounts Payable	ALTON JOE SHEPHERD	228.34
NBAZ - Warrant Clearing Account	Check	1138645	11/25/25	Accounts Payable	SPORTS WORLD INC	280.00
NBAZ - Warrant Clearing Account	Check	1138646	11/25/25	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEVILLE WEST	182.83
NBAZ - Warrant Clearing Account	Check	1138647	11/25/25	Accounts Payable	A TOW TO THE RESCUE & RECOVERY	188.83
NBAZ - Warrant Clearing Account	Check	1138648	11/25/25	Accounts Payable	AIRGAS USA LLC	33.01
NBAZ - Warrant Clearing Account	Check	1138649	11/25/25	Accounts Payable	ALLEGRA	715.73
NBAZ - Warrant Clearing Account	Check	1138650	11/25/25	Accounts Payable	ALSCO INC	710.83
NBAZ - Warrant Clearing Account	Check	1138651	11/25/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	7,277.37
NBAZ - Warrant Clearing Account	Check	1138652	11/25/25	Accounts Payable	AMERICAN REGISTRY FOR INTERNET NUMBERS (ARIN)	1,100.00
NBAZ - Warrant Clearing Account	Check	1138653	11/25/25	Accounts Payable	APACHE COUNTY	128.19
NBAZ - Warrant Clearing Account	Check	1138654	11/25/25	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	51.55
NBAZ - Warrant Clearing Account	Check	1138655	11/25/25	Accounts Payable	ASHTONS REPAIR INC	628.91
NBAZ - Warrant Clearing Account	Check	1138656	11/25/25	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	1,111.08
NBAZ - Warrant Clearing Account	Check	1138657	11/25/25	Accounts Payable	BACKWOODS TEES	102.55
NBAZ - Warrant Clearing Account	Check	1138658	11/25/25	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KNND RADIO	825.00
NBAZ - Warrant Clearing Account	Check	1138659	11/25/25	Accounts Payable	BAUMAN HOME AND AUTO INC	2,361.55
NBAZ - Warrant Clearing Account	Check	1138660	11/25/25	Accounts Payable	SARAH MAE BEGAY	830.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1138661	11/25/25	Accounts Payable	BLUE 360 MEDIA LLC	156.95
NBAZ - Warrant Clearing Account	Check	1138662	11/25/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	156.30
NBAZ - Warrant Clearing Account	Check	1138663	11/25/25	Accounts Payable	BLUE LINE TOWING	715.00
NBAZ - Warrant Clearing Account	Check	1138664	11/25/25	Accounts Payable	BOB BARKER COMPANY INC	903.62
NBAZ - Warrant Clearing Account	Check	1138665	11/25/25	Accounts Payable	BOOT BARN	367.49
NBAZ - Warrant Clearing Account	Check	1138666	11/25/25	Accounts Payable	BRAD HALL & ASSOCIATES INC	18,909.25
NBAZ - Warrant Clearing Account	Check	1138667	11/25/25	Accounts Payable	BRUCKNER TRUCK SALES INC	72.45
NBAZ - Warrant Clearing Account	Check	1138668	11/25/25	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	147,394.68
NBAZ - Warrant Clearing Account	Check	1138669	11/25/25	Accounts Payable	CDW GOVERNMENT LLC	7,707.42
NBAZ - Warrant Clearing Account	Check	1138670	11/25/25	Accounts Payable	CHALMERS FORD INC MHQ OF ARIZONA	9,396.90
NBAZ - Warrant Clearing Account	Check	1138671	11/25/25	Accounts Payable	CONTROLLED FORCE INC	970.00
NBAZ - Warrant Clearing Account	Check	1138672	11/25/25	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	182.83
NBAZ - Warrant Clearing Account	Check	1138673	11/25/25	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	283.91
NBAZ - Warrant Clearing Account	Check	1138674	11/25/25	Accounts Payable	DAVIS TRUE VALUE HARDWARE	9.81
NBAZ - Warrant Clearing Account	Check	1138675	11/25/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	395.23
NBAZ - Warrant Clearing Account	Check	1138676	11/25/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	136.76
NBAZ - Warrant Clearing Account	Check	1138677	11/25/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	256.66
NBAZ - Warrant Clearing Account	Check	1138678	11/25/25	Accounts Payable	DELL COMPUTER CORPORATION	6,855.64
NBAZ - Warrant Clearing Account	Check	1138679	11/25/25	Accounts Payable	DELTA TIRE LLC	1,494.02
NBAZ - Warrant Clearing Account	Check	1138680	11/25/25	Accounts Payable	DISH NETWORK	236.61
NBAZ - Warrant Clearing Account	Check	1138681	11/25/25	Accounts Payable	PJ E EDWARDS-RAY	187.50
NBAZ - Warrant Clearing Account	Check	1138682	11/25/25	Accounts Payable	EMPIRE MACHINERY	3,000.96
NBAZ - Warrant Clearing Account	Check	1138683	11/25/25	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	444.17
NBAZ - Warrant Clearing Account	Check	1138684	11/25/25	Accounts Payable	FRONTIER	410.02
NBAZ - Warrant Clearing Account	Check	1138685	11/25/25	Accounts Payable	FRONTIER	122.25
NBAZ - Warrant Clearing Account	Check	1138686	11/25/25	Accounts Payable	FRONTIER	101.96
NBAZ - Warrant Clearing Account	Check	1138687	11/25/25	Accounts Payable	FRONTIER	121.44
NBAZ - Warrant Clearing Account	Check	1138688	11/25/25	Accounts Payable	FRONTIER	76.66
NBAZ - Warrant Clearing Account	Check	1138689	11/25/25	Accounts Payable	FRONTIER	1,587.93
NBAZ - Warrant Clearing Account	Check	1138690	11/25/25	Accounts Payable	FRONTIER	806.01
NBAZ - Warrant Clearing Account	Check	1138691	11/25/25	Accounts Payable	FRONTIER	384.47
NBAZ - Warrant Clearing Account	Check	1138692	11/25/25	Accounts Payable	FRONTIER	390.02
NBAZ - Warrant Clearing Account	Check	1138693	11/25/25	Accounts Payable	FRONTIER	201.41
NBAZ - Warrant Clearing Account	Check	1138694	11/25/25	Accounts Payable	FRONTIER	121.75
NBAZ - Warrant Clearing Account	Check	1138695	11/25/25	Accounts Payable	FRONTIER	202.80
NBAZ - Warrant Clearing Account	Check	1138696	11/25/25	Accounts Payable	FRONTIER	379.52
NBAZ - Warrant Clearing Account	Check	1138697	11/25/25	Accounts Payable	FRONTIER	77.38
NBAZ - Warrant Clearing Account	Check	1138698	11/25/25	Accounts Payable	FRONTIER	214.72

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1138699	11/25/25	Accounts Payable	FUTURE TIRE	5,580.61
NBAZ - Warrant Clearing Account	Check	1138700	11/25/25	Accounts Payable	GRAINGER	191.36
NBAZ - Warrant Clearing Account	Check	1138701	11/25/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	146.78
NBAZ - Warrant Clearing Account	Check	1138702	11/25/25	Accounts Payable	HILLYARD/FLAGSTAFF	1,588.23
NBAZ - Warrant Clearing Account	Check	1138703	11/25/25	Accounts Payable	HOME DEPOT ACCT 7600	3,732.03
NBAZ - Warrant Clearing Account	Check	1138704	11/25/25	Accounts Payable	HOME DEPOT ACCT 4118	129.77
NBAZ - Warrant Clearing Account	Check	1138705	11/25/25	Accounts Payable	INGRAM LIBRARY SERVICES	245.94
NBAZ - Warrant Clearing Account	Check	1138706	11/25/25	Accounts Payable	JCG TECHNOLOGIES INC	3,200.00
NBAZ - Warrant Clearing Account	Check	1138707	11/25/25	Accounts Payable	LEAF CAPITAL FUNDING LLC	498.48
NBAZ - Warrant Clearing Account	Check	1138708	11/25/25	Accounts Payable	LINGO	180.51
NBAZ - Warrant Clearing Account	Check	1138709	11/25/25	Accounts Payable	LAURA LETICIA LOGAN	10.90
NBAZ - Warrant Clearing Account	Check	1138710	11/25/25	Accounts Payable	LOWES #24	419.04
NBAZ - Warrant Clearing Account	Check	1138711	11/25/25	Accounts Payable	MCKESSON MEDICAL SURGICAL	2,370.80
NBAZ - Warrant Clearing Account	Check	1138712	11/25/25	Accounts Payable	NAPA	182.29
NBAZ - Warrant Clearing Account	Check	1138713	11/25/25	Accounts Payable	NATIONAL INSTITUTE FOR JAIL OPERATIONS	6,963.16
NBAZ - Warrant Clearing Account	Check	1138714	11/25/25	Accounts Payable	NAVAJO SANITATION INC	78.28
NBAZ - Warrant Clearing Account	Check	1138715	11/25/25	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	5,021.55
NBAZ - Warrant Clearing Account	Check	1138716	11/25/25	Accounts Payable	NAVAJO WESTERNERS	115.20
NBAZ - Warrant Clearing Account	Check	1138717	11/25/25	Accounts Payable	NAVAPACHE EQUIPMENT SERVICES LLC	776.90
NBAZ - Warrant Clearing Account	Check	1138718	11/25/25	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	2,031.67
NBAZ - Warrant Clearing Account	Check	1138719	11/25/25	Accounts Payable	O'REILLY AUTO PARTS	272.51
NBAZ - Warrant Clearing Account	Check	1138720	11/25/25	Accounts Payable	ORKIN PEST CONTROL	862.84
NBAZ - Warrant Clearing Account	Check	1138721	11/25/25	Accounts Payable	PACIFIC PONDEROSA CO INC	6,977.36
NBAZ - Warrant Clearing Account	Check	1138722	11/25/25	Accounts Payable	PERMA CARD	490.73
NBAZ - Warrant Clearing Account	Check	1138723	11/25/25	Accounts Payable	PITNEY BOWES	2,439.04
NBAZ - Warrant Clearing Account	Check	1138724	11/25/25	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	384.77
NBAZ - Warrant Clearing Account	Check	1138725	11/25/25	Accounts Payable	PREMIUM PROPANE LLC	799.07
NBAZ - Warrant Clearing Account	Check	1138726	11/25/25	Accounts Payable	QUILL CORP	3,557.38
NBAZ - Warrant Clearing Account	Check	1138727	11/25/25	Accounts Payable	NANCY QUINN	200.00
NBAZ - Warrant Clearing Account	Check	1138728	11/25/25	Accounts Payable	R&S NORTHEAST LLC	626.91
NBAZ - Warrant Clearing Account	Check	1138729	11/25/25	Accounts Payable	RDO EQUIPMENT CO	5,271.76
NBAZ - Warrant Clearing Account	Check	1138730	11/25/25	Accounts Payable	REAL TIME SOLUTIONS	2,500.00
NBAZ - Warrant Clearing Account	Check	1138731	11/25/25	Accounts Payable	REEDS LODGE GROUP LLC	1,159.83
NBAZ - Warrant Clearing Account	Check	1138732	11/25/25	Accounts Payable	RHINEHART OIL CO	11,409.94
NBAZ - Warrant Clearing Account	Check	1138733	11/25/25	Accounts Payable	SAFELITE AUTO GLASS	1,354.54
NBAZ - Warrant Clearing Account	Check	1138734	11/25/25	Accounts Payable	SCORPION HARLEY DAVIDSON	1,139.90
NBAZ - Warrant Clearing Account	Check	1138735	11/25/25	Accounts Payable	SECURUS TECHNOLOGIES INC	2,465.85
NBAZ - Warrant Clearing Account	Check	1138736	11/25/25	Accounts Payable	SIERRA PROPANE	615.99

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1138737	11/25/25	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	195.89
NBAZ - Warrant Clearing Account	Check	1138738	11/25/25	Accounts Payable	COLLIN GLENN SMITH	600.00
NBAZ - Warrant Clearing Account	Check	1138739	11/25/25	Accounts Payable	SOUTHERN TIRE MART LLC	1,640.20
NBAZ - Warrant Clearing Account	Check	1138740	11/25/25	Accounts Payable	SPARKLETT'S WATER	621.22
NBAZ - Warrant Clearing Account	Check	1138741	11/25/25	Accounts Payable	SPARKLETT'S WATER	18.03
NBAZ - Warrant Clearing Account	Check	1138742	11/25/25	Accounts Payable	KENADEE BELL STALEY	262.50
NBAZ - Warrant Clearing Account	Check	1138743	11/25/25	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	698.15
NBAZ - Warrant Clearing Account	Check	1138744	11/25/25	Accounts Payable	DALE SHAWN TAYLOR	12,500.00
NBAZ - Warrant Clearing Account	Check	1138745	11/25/25	Accounts Payable	DANIEL TAYLOR	12,500.00
NBAZ - Warrant Clearing Account	Check	1138746	11/25/25	Accounts Payable	THE POUR STATION	138.75
NBAZ - Warrant Clearing Account	Check	1138747	11/25/25	Accounts Payable	TRANE US INC	1,697.50
NBAZ - Warrant Clearing Account	Check	1138748	11/25/25	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1138749	11/25/25	Accounts Payable	UNITED PARCEL SERVICE	4.96
NBAZ - Warrant Clearing Account	Check	1138750	11/25/25	Accounts Payable	VALLEY AUTO PARTS	1,044.33
NBAZ - Warrant Clearing Account	Check	1138751	11/25/25	Accounts Payable	VALLEY IMAGING SOLUTIONS	758.21
NBAZ - Warrant Clearing Account	Check	1138752	11/25/25	Accounts Payable	VERIZON WIRELESS	3,936.25
NBAZ - Warrant Clearing Account	Check	1138753	11/25/25	Accounts Payable	WESTERN DRUG COMPANY	5.00
NBAZ - Warrant Clearing Account	Check	1138754	11/25/25	Accounts Payable	DANIELLE J WHITAKER	75.00
NBAZ - Warrant Clearing Account	Check	1138755	11/25/25	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	2,851.93
NBAZ - Warrant Clearing Account	Check	1138756	11/25/25	Accounts Payable	ANTONIA WOOD	111.15
NBAZ - Warrant Clearing Account	Check	1138757	11/25/25	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	28.21
NBAZ - Warrant Clearing Account	Check	1138758	11/25/25	Accounts Payable	XEROX CORP	74.00
NBAZ - Warrant Clearing Account	Check	1138759	11/26/25	Accounts Payable	DEVANIE A ANDERSON	969.91
NBAZ - Warrant Clearing Account	Check	1138760	11/26/25	Accounts Payable	BUTCH GUNNELS	432.00
NBAZ - Warrant Clearing Account	Check	1138761	11/26/25	Accounts Payable	HOPPER SPECIALTY INC	365.18
NBAZ - Warrant Clearing Account	Check	1138762	11/26/25	Accounts Payable	JULIE ANN NICHOLSON	900.00
NBAZ - Warrant Clearing Account	Check	1138763	12/01/25	Accounts Payable	RAYDELL ALLISON	116.00
NBAZ - Warrant Clearing Account	Check	1138764	12/01/25	Accounts Payable	ESTELLE L BENALLY	116.00
NBAZ - Warrant Clearing Account	Check	1138765	12/01/25	Accounts Payable	TYLER BIA	116.00
NBAZ - Warrant Clearing Account	Check	1138766	12/01/25	Accounts Payable	NICOLE CURLEY	116.00
NBAZ - Warrant Clearing Account	Check	1138767	12/01/25	Accounts Payable	JAROLD DOKEY	116.00
NBAZ - Warrant Clearing Account	Check	1138768	12/01/25	Accounts Payable	JULIUS ELWOOD	116.00
NBAZ - Warrant Clearing Account	Check	1138769	12/01/25	Accounts Payable	DESIREE ETSITTY	116.00
NBAZ - Warrant Clearing Account	Check	1138770	12/01/25	Accounts Payable	SHAD ETSITTY	116.00
NBAZ - Warrant Clearing Account	Check	1138771	12/01/25	Accounts Payable	MYRTIS FRANCIS	116.00
NBAZ - Warrant Clearing Account	Check	1138772	12/01/25	Accounts Payable	JASON JOE	116.00
NBAZ - Warrant Clearing Account	Check	1138773	12/01/25	Accounts Payable	LEROY NEZ	116.00
NBAZ - Warrant Clearing Account	Check	1138774	12/01/25	Accounts Payable	NATHAN L NEZ	116.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1138775	12/01/25	Accounts Payable	SHONTE OVERTURF	116.00
NBAZ - Warrant Clearing Account	Check	1138776	12/01/25	Accounts Payable	MELVIN OWENS JR	116.00
NBAZ - Warrant Clearing Account	Check	1138777	12/01/25	Accounts Payable	MELVIN OWENS SR	116.00
NBAZ - Warrant Clearing Account	Check	1138778	12/01/25	Accounts Payable	ROBERT L OWENS	116.00
NBAZ - Warrant Clearing Account	Check	1138779	12/01/25	Accounts Payable	GILBERT RIGGS	116.00
NBAZ - Warrant Clearing Account	Check	1138780	12/01/25	Accounts Payable	ALTON JOE SHEPHERD	935.40
NBAZ - Warrant Clearing Account	Check	1138781	12/01/25	Accounts Payable	WILBUR SMITH	116.00
NBAZ - Warrant Clearing Account	Check	1138782	12/01/25	Accounts Payable	KEVIN N TABAHA	116.00
NBAZ - Warrant Clearing Account	Check	1138783	12/01/25	Accounts Payable	WARREN THOMAS	116.00
NBAZ - Warrant Clearing Account	Check	1138784	12/01/25	Accounts Payable	JERRISON TOTSONI	116.00
NBAZ - Warrant Clearing Account	Check	1138785	12/01/25	Accounts Payable	NICOLE M TOSIE	116.00
NBAZ - Warrant Clearing Account	Check	1138786	12/01/25	Accounts Payable	CHRISTINE WAUNEKA	116.00
NBAZ - Warrant Clearing Account	Check	1138787	12/01/25	Accounts Payable	LESTER LEE YAZZIE	116.00
NBAZ - Warrant Clearing Account	Check	1138788	12/02/25	Accounts Payable	FLAGSTAFF ENGRAVING LLC	458.56
NBAZ - Warrant Clearing Account	Check	1138789	12/02/25	Accounts Payable	ALSCO INC	717.46
NBAZ - Warrant Clearing Account	Check	1138790	12/02/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	3,087.57
NBAZ - Warrant Clearing Account	Check	1138791	12/02/25	Accounts Payable	AMERICAN GRAPHICS INSTITUTE LLC	1,495.00
NBAZ - Warrant Clearing Account	Check	1138792	12/02/25	Accounts Payable	APACHE COUNTY	209.74
NBAZ - Warrant Clearing Account	Check	1138793	12/02/25	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	500.00
NBAZ - Warrant Clearing Account	Check	1138794	12/02/25	Accounts Payable	BAUMAN HOME AND AUTO INC	1,002.76
NBAZ - Warrant Clearing Account	Check	1138795	12/02/25	Accounts Payable	SARAH MAE BEGAY	150.00
NBAZ - Warrant Clearing Account	Check	1138796	12/02/25	Accounts Payable	LEANNA BENALLY	1,933.00
NBAZ - Warrant Clearing Account	Check	1138797	12/02/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	600.00
NBAZ - Warrant Clearing Account	Check	1138798	12/02/25	Accounts Payable	BOB BARKER COMPANY INC	296.40
NBAZ - Warrant Clearing Account	Check	1138799	12/02/25	Accounts Payable	BOOT BARN	117.09
NBAZ - Warrant Clearing Account	Check	1138800	12/02/25	Accounts Payable	BRAD HALL & ASSOCIATES INC	22,344.44
NBAZ - Warrant Clearing Account	Check	1138801	12/02/25	Accounts Payable	BRANCH BUSTERS SERVICES LLC	4,000.00
NBAZ - Warrant Clearing Account	Check	1138802	12/02/25	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	297.74
NBAZ - Warrant Clearing Account	Check	1138803	12/02/25	Accounts Payable	LARISSA A CAMPBELL	121.32
NBAZ - Warrant Clearing Account	Check	1138804	12/02/25	Accounts Payable	CHARM-TEX	277.00
NBAZ - Warrant Clearing Account	Check	1138805	12/02/25	Accounts Payable	COMMINET WIRELESS	1,900.00
NBAZ - Warrant Clearing Account	Check	1138806	12/02/25	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	3,487.50
NBAZ - Warrant Clearing Account	Check	1138807	12/02/25	Accounts Payable	DELTA TIRE LLC	355.15
NBAZ - Warrant Clearing Account	Check	1138808	12/02/25	Accounts Payable	DIRECTV LLC	95.80
NBAZ - Warrant Clearing Account	Check	1138809	12/02/25	Accounts Payable	PI E EDWARDS-RAY	87.50
NBAZ - Warrant Clearing Account	Check	1138810	12/02/25	Accounts Payable	EM HALE LAW	32.00
NBAZ - Warrant Clearing Account	Check	1138811	12/02/25	Accounts Payable	FERRELLGAS	415.82
NBAZ - Warrant Clearing Account	Check	1138812	12/02/25	Accounts Payable	FLEET PRIDE	4,348.71

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1138813	12/02/25	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	158.22
NBAZ - Warrant Clearing Account	Check	1138814	12/02/25	Accounts Payable	FREEDOM PSYCHOLOGICAL CENTER	300.00
NBAZ - Warrant Clearing Account	Check	1138815	12/02/25	Accounts Payable	FRONTIER	262.77
NBAZ - Warrant Clearing Account	Check	1138816	12/02/25	Accounts Payable	FRONTIER	413.54
NBAZ - Warrant Clearing Account	Check	1138817	12/02/25	Accounts Payable	FRONTIER	132.66
NBAZ - Warrant Clearing Account	Check	1138818	12/02/25	Accounts Payable	FRONTIER	127.11
NBAZ - Warrant Clearing Account	Check	1138819	12/02/25	Accounts Payable	FRONTIER	127.11
NBAZ - Warrant Clearing Account	Check	1138820	12/02/25	Accounts Payable	GO TO GLASS LLC	797.48
NBAZ - Warrant Clearing Account	Check	1138821	12/02/25	Accounts Payable	HIGH COUNTRY PROPANE	332.91
NBAZ - Warrant Clearing Account	Check	1138822	12/02/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	542.34
NBAZ - Warrant Clearing Account	Check	1138823	12/02/25	Accounts Payable	HOME DEPOT ACCT 7600	508.89
NBAZ - Warrant Clearing Account	Check	1138824	12/02/25	Accounts Payable	HOTSY INDUSTRIAL	1,212.46
NBAZ - Warrant Clearing Account	Check	1138825	12/02/25	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	379.10
NBAZ - Warrant Clearing Account	Check	1138826	12/02/25	Accounts Payable	INGRAM LIBRARY SERVICES	147.41
NBAZ - Warrant Clearing Account	Check	1138827	12/02/25	Accounts Payable	JCG TECHNOLOGIES INC	525.00
NBAZ - Warrant Clearing Account	Check	1138828	12/02/25	Accounts Payable	DENNISE L JONES	3,506.25
NBAZ - Warrant Clearing Account	Check	1138829	12/02/25	Accounts Payable	KYLE DOUGLAS MAYER	545.97
NBAZ - Warrant Clearing Account	Check	1138830	12/02/25	Accounts Payable	MELDRUM MORTUARY	1,020.00
NBAZ - Warrant Clearing Account	Check	1138831	12/02/25	Accounts Payable	MISSION UNIFORM & LINEN	183.57
NBAZ - Warrant Clearing Account	Check	1138832	12/02/25	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	5,137.50
NBAZ - Warrant Clearing Account	Check	1138833	12/02/25	Accounts Payable	NAPA	632.29
NBAZ - Warrant Clearing Account	Check	1138834	12/02/25	Accounts Payable	NATIONS GAS TECHNOLOGIES INC	2,101.45
NBAZ - Warrant Clearing Account	Check	1138835	12/02/25	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	122.96
NBAZ - Warrant Clearing Account	Check	1138836	12/02/25	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	722.72
NBAZ - Warrant Clearing Account	Check	1138837	12/02/25	Accounts Payable	NAVAJO WESTERNERS	21.17
NBAZ - Warrant Clearing Account	Check	1138838	12/02/25	Accounts Payable	NAVIGATE360 LLC	1,498.00
NBAZ - Warrant Clearing Account	Check	1138839	12/02/25	Accounts Payable	NEWMAN SIGNS INC	1,942.72
NBAZ - Warrant Clearing Account	Check	1138840	12/02/25	Accounts Payable	NTUA WIRELESS, LLC	5,220.02
NBAZ - Warrant Clearing Account	Check	1138841	12/02/25	Accounts Payable	O'REILLY AUTO PARTS	505.07
NBAZ - Warrant Clearing Account	Check	1138842	12/02/25	Accounts Payable	OVERDRIVE INC	864.41
NBAZ - Warrant Clearing Account	Check	1138843	12/02/25	Accounts Payable	PERFECT PRINTZ LLC	534.36
NBAZ - Warrant Clearing Account	Check	1138844	12/02/25	Accounts Payable	QUALITY CARQUEST	381.76
NBAZ - Warrant Clearing Account	Check	1138845	12/02/25	Accounts Payable	QUILL CORP	3,228.95
NBAZ - Warrant Clearing Account	Check	1138846	12/02/25	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	10,500.00
NBAZ - Warrant Clearing Account	Check	1138847	12/02/25	Accounts Payable	RIM COUNTRY MECHANICAL	4,832.00
NBAZ - Warrant Clearing Account	Check	1138848	12/02/25	Accounts Payable	JODI H ROTHLSBERGER	330.00
NBAZ - Warrant Clearing Account	Check	1138849	12/02/25	Accounts Payable	RUSH TRUCK CENTER	224.24
NBAZ - Warrant Clearing Account	Check	1138850	12/02/25	Accounts Payable	SECURUS TECHNOLOGIES INC	1,424.80

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1138851	12/02/25	Accounts Payable	SENTRY WELDING SUPPLY LLC	114.95
NBAZ - Warrant Clearing Account	Check	1138852	12/02/25	Accounts Payable	SIERRA PROPANE	485.37
NBAZ - Warrant Clearing Account	Check	1138853	12/02/25	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	379.88
NBAZ - Warrant Clearing Account	Check	1138854	12/02/25	Accounts Payable	JOLYNN SLOAN	18.20
NBAZ - Warrant Clearing Account	Check	1138855	12/02/25	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	732.72
NBAZ - Warrant Clearing Account	Check	1138856	12/02/25	Accounts Payable	SPARKLETT'S WATER	97.42
NBAZ - Warrant Clearing Account	Check	1138857	12/02/25	Accounts Payable	KENADEE BELL STALEY	462.50
NBAZ - Warrant Clearing Account	Check	1138858	12/02/25	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	160.98
NBAZ - Warrant Clearing Account	Check	1138859	12/02/25	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	243.05
NBAZ - Warrant Clearing Account	Check	1138860	12/02/25	Accounts Payable	TRINITY SERVICES GROUP INC	19,232.00
NBAZ - Warrant Clearing Account	Check	1138861	12/02/25	Accounts Payable	ULINE INC	495.33
NBAZ - Warrant Clearing Account	Check	1138862	12/02/25	Accounts Payable	UNIFIRST CORPORATION	57.58
NBAZ - Warrant Clearing Account	Check	1138863	12/02/25	Accounts Payable	UNITED PARCEL SERVICE	630.00
NBAZ - Warrant Clearing Account	Check	1138864	12/02/25	Accounts Payable	VERIZON WIRELESS	922.71
NBAZ - Warrant Clearing Account	Check	1138873	12/02/25	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	106.63
NBAZ - Warrant Clearing Account	Check	1138874	12/02/25	Accounts Payable	APACHE COUNTY FSA	1,086.37
NBAZ - Warrant Clearing Account	Check	1138875	12/02/25	Accounts Payable	APACHE COUNTY HSA	7,802.75
NBAZ - Warrant Clearing Account	Check	1138876	12/02/25	Accounts Payable	APACHE COUNTY MEDICAL	220,921.87
NBAZ - Warrant Clearing Account	Check	1138877	12/02/25	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	177,456.68
NBAZ - Warrant Clearing Account	Check	1138878	12/02/25	Accounts Payable	ASRS LEGACY EORP	12,241.23
NBAZ - Warrant Clearing Account	Check	1138879	12/02/25	Accounts Payable	AZ STATE RETIREMENT SYSTEM	138,771.16
NBAZ - Warrant Clearing Account	Check	1138880	12/02/25	Accounts Payable	CINCINNATI LIFE INS CO	10.00
NBAZ - Warrant Clearing Account	Check	1138881	12/02/25	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,031.49
NBAZ - Warrant Clearing Account	Check	1138882	12/02/25	Accounts Payable	CORP AOC DISABILITY	49.84
NBAZ - Warrant Clearing Account	Check	1138883	12/02/25	Accounts Payable	CORP DISABILITY	222.96
NBAZ - Warrant Clearing Account	Check	1138884	12/02/25	Accounts Payable	CORRECTIONS OFFICER RET PLAN	15,633.13
NBAZ - Warrant Clearing Account	Check	1138885	12/02/25	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,088.44
NBAZ - Warrant Clearing Account	Check	1138886	12/02/25	Accounts Payable	EODCRS DISABILITY	29.70
NBAZ - Warrant Clearing Account	Check	1138887	12/02/25	Accounts Payable	EORP LEGACY	5,686.20
NBAZ - Warrant Clearing Account	Check	1138888	12/02/25	Accounts Payable	NATIONWIDE	5,077.30
NBAZ - Warrant Clearing Account	Check	1138889	12/02/25	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	1,484.93
NBAZ - Warrant Clearing Account	Check	1138890	12/02/25	Accounts Payable	NATIONWIDE TRUST FSB	2,428.53
NBAZ - Warrant Clearing Account	Check	1138891	12/02/25	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	162.00
NBAZ - Warrant Clearing Account	Check	1138892	12/02/25	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	12,443.66
NBAZ - Warrant Clearing Account	Check	1138893	12/02/25	Accounts Payable	PUBLIC SAFETY SHERIFF RET	14,331.89
NBAZ - Warrant Clearing Account	Check	1138894	12/02/25	Accounts Payable	RIO PUERCO ACRES	510.00
NBAZ - Warrant Clearing Account	Check	1138895	12/02/25	Accounts Payable	SECURITY BENEFIT GROUP	195.00
NBAZ - Warrant Clearing Account	Check	1138896	12/02/25	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,188.91

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1138897	12/03/25	Accounts Payable	MARLEITA BEGAY	1,107.26
NBAZ - Warrant Clearing Account	Check	1138898	12/03/25	Accounts Payable	MARITSA N CUIRIZ	234.85
NBAZ - Warrant Clearing Account	Check	1138899	12/03/25	Accounts Payable	FELIPA A EARL	42.00
NBAZ - Warrant Clearing Account	Check	1138900	12/03/25	Accounts Payable	CAROLINE H FEATHERHAT	75.60
NBAZ - Warrant Clearing Account	Check	1138901	12/03/25	Accounts Payable	SAMUEL TODD GARDNER	654.74
NBAZ - Warrant Clearing Account	Check	1138902	12/03/25	Accounts Payable	BARBARA J GOMEZ	616.02
NBAZ - Warrant Clearing Account	Check	1138903	12/03/25	Accounts Payable	STEPHANIE HANNAH	227.65
NBAZ - Warrant Clearing Account	Check	1138904	12/03/25	Accounts Payable	STEPHEN W KIZER	45.00
NBAZ - Warrant Clearing Account	Check	1138905	12/03/25	Accounts Payable	LARISSA LEE	194.46
NBAZ - Warrant Clearing Account	Check	1138906	12/03/25	Accounts Payable	ALEECE LESUEUR	61.00
NBAZ - Warrant Clearing Account	Check	1138907	12/03/25	Accounts Payable	ELIZABETH MCKINNEY	42.84
NBAZ - Warrant Clearing Account	Check	1138908	12/03/25	Accounts Payable	ELISE MORDT	130.00
NBAZ - Warrant Clearing Account	Check	1138909	12/03/25	Accounts Payable	HALEY RHAЕ NICOLL	199.99
NBAZ - Warrant Clearing Account	Check	1138910	12/03/25	Accounts Payable	LARRY NOBLE	852.50
NBAZ - Warrant Clearing Account	Check	1138911	12/03/25	Accounts Payable	ANTONY C NOTAH	226.00
NBAZ - Warrant Clearing Account	Check	1138912	12/03/25	Accounts Payable	DENNIELLE PATTERSON	37.66
NBAZ - Warrant Clearing Account	Check	1138913	12/03/25	Accounts Payable	DOUGLAS LANCE PEARCE	1,001.00
NBAZ - Warrant Clearing Account	Check	1138914	12/03/25	Accounts Payable	KIMBERLY K PENROD	234.85
NBAZ - Warrant Clearing Account	Check	1138915	12/03/25	Accounts Payable	DANNEE F ROAN	851.53
NBAZ - Warrant Clearing Account	Check	1138916	12/03/25	Accounts Payable	JOE SHIRLEY JR	625.04
NBAZ - Warrant Clearing Account	Check	1138917	12/03/25	Accounts Payable	CAMIELLA SPENCER	130.00
NBAZ - Warrant Clearing Account	Check	1138918	12/03/25	Accounts Payable	ROCKY STEINMETZ	596.98
NBAZ - Warrant Clearing Account	Check	1138919	12/03/25	Accounts Payable	AMANDA TERRY	14.58
NBAZ - Warrant Clearing Account	Check	1138920	12/03/25	Accounts Payable	CRAIG TSOSIE	1,155.33
NBAZ - Warrant Clearing Account	Check	1138921	12/03/25	Accounts Payable	JOYCLYNN WHITTING	414.51
NBAZ - Warrant Clearing Account	Check	1138922	12/03/25	Accounts Payable	JAY YELLOWHORSE	1,099.05
NBAZ - Warrant Clearing Account	Check	1138923	12/03/25	Accounts Payable	ALTON JOE SHEPHERD	567.40
NBAZ - Warrant Clearing Account	Check	1138924	12/04/25	Accounts Payable	ROXANNE M DRYE	527.82
NBAZ - Warrant Clearing Account	Check	1138925	12/04/25	Accounts Payable	ALTON JOE SHEPHERD	22.40
NBAZ - Warrant Clearing Account	Check	1138926	12/04/25	Accounts Payable	NATIONAL BANK	27,122.12
NBAZ - Warrant Clearing Account	Check	1138927	12/04/25	Accounts Payable	NATIONAL BANK OF ARIZONA 2172	3,169.18
NBAZ - Warrant Clearing Account	Check	1138928	12/04/25	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	483.23
NBAZ - Warrant Clearing Account	Check	1138929	12/08/25	Accounts Payable	AHASTEEN, JULIUS	300.00
NBAZ - Warrant Clearing Account	Check	1138930	12/08/25	Accounts Payable	ALTON JOE SHEPHERD	601.40
NBAZ - Warrant Clearing Account	Check	1138931	12/09/25	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	49,910.42
NBAZ - Warrant Clearing Account	Check	1138932	12/09/25	Accounts Payable	ALLEGRA	1,335.10
NBAZ - Warrant Clearing Account	Check	1138933	12/09/25	Accounts Payable	ALPINE WATER AND SANITARY	95.37
NBAZ - Warrant Clearing Account	Check	1138934	12/09/25	Accounts Payable	ALSCO INC	235.63

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1138935	12/09/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	8,836.87
NBAZ - Warrant Clearing Account	Check	1138936	12/09/25	Accounts Payable	AMERICAN FLAG & POLE CO	625.80
NBAZ - Warrant Clearing Account	Check	1138937	12/09/25	Accounts Payable	APACHE COUNTY	13.46
NBAZ - Warrant Clearing Account	Check	1138938	12/09/25	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	32.41
NBAZ - Warrant Clearing Account	Check	1138939	12/09/25	Accounts Payable	ARIZONA MOTORS SNOWFLAKE	118.79
NBAZ - Warrant Clearing Account	Check	1138940	12/09/25	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	6,196.47
NBAZ - Warrant Clearing Account	Check	1138941	12/09/25	Accounts Payable	AZ COUNTIES INSURANCE POOL	15,994.92
NBAZ - Warrant Clearing Account	Check	1138942	12/09/25	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	2,010.62
NBAZ - Warrant Clearing Account	Check	1138943	12/09/25	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	119.43
NBAZ - Warrant Clearing Account	Check	1138944	12/09/25	Accounts Payable	BASIN PUMP AND SUPPLY CO INC	63.56
NBAZ - Warrant Clearing Account	Check	1138945	12/09/25	Accounts Payable	BAUMAN HOME AND AUTO INC	594.75
NBAZ - Warrant Clearing Account	Check	1138946	12/09/25	Accounts Payable	SARAH MAE BEGAY	175.00
NBAZ - Warrant Clearing Account	Check	1138947	12/09/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	65.52
NBAZ - Warrant Clearing Account	Check	1138948	12/09/25	Accounts Payable	BLUE KNIGHT SECURITY LLC	4,225.00
NBAZ - Warrant Clearing Account	Check	1138949	12/09/25	Accounts Payable	MICHAEL T BRAGIEL	65.38
NBAZ - Warrant Clearing Account	Check	1138950	12/09/25	Accounts Payable	BURNHAM - IFP LLC	566.85
NBAZ - Warrant Clearing Account	Check	1138951	12/09/25	Accounts Payable	CDW GOVERNMENT LLC	19,707.47
NBAZ - Warrant Clearing Account	Check	1138952	12/09/25	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	120.32
NBAZ - Warrant Clearing Account	Check	1138953	12/09/25	Accounts Payable	COOK'S CORRECTIONAL	266.94
NBAZ - Warrant Clearing Account	Check	1138954	12/09/25	Accounts Payable	CORDANT HEALTH SOLUTIONS	1,519.19
NBAZ - Warrant Clearing Account	Check	1138955	12/09/25	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	135.78
NBAZ - Warrant Clearing Account	Check	1138956	12/09/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	242.18
NBAZ - Warrant Clearing Account	Check	1138957	12/09/25	Accounts Payable	DELL COMPUTER CORPORATION	2,276.23
NBAZ - Warrant Clearing Account	Check	1138958	12/09/25	Accounts Payable	DELTA TIRE LLC	2,233.58
NBAZ - Warrant Clearing Account	Check	1138959	12/09/25	Accounts Payable	DESERT MOUNTAIN CORPORATION	24,126.12
NBAZ - Warrant Clearing Account	Check	1138960	12/09/25	Accounts Payable	DIAMOND C FEEDS	261.78
NBAZ - Warrant Clearing Account	Check	1138961	12/09/25	Accounts Payable	DIRECTV LLC	105.99
NBAZ - Warrant Clearing Account	Check	1138962	12/09/25	Accounts Payable	DISH NETWORK	172.91
NBAZ - Warrant Clearing Account	Check	1138963	12/09/25	Accounts Payable	CASSEY RAE DREW	2,600.00
NBAZ - Warrant Clearing Account	Check	1138964	12/09/25	Accounts Payable	EL CORRALES LLC	1,100.00
NBAZ - Warrant Clearing Account	Check	1138965	12/09/25	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	13.67
NBAZ - Warrant Clearing Account	Check	1138966	12/09/25	Accounts Payable	FILEONQ INC	6,000.00
NBAZ - Warrant Clearing Account	Check	1138967	12/09/25	Accounts Payable	ROBERT L FITTE	81.90
NBAZ - Warrant Clearing Account	Check	1138968	12/09/25	Accounts Payable	JEREMY FORD	423.60
NBAZ - Warrant Clearing Account	Check	1138969	12/09/25	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	158.58
NBAZ - Warrant Clearing Account	Check	1138970	12/09/25	Accounts Payable	FRONTIER	129.31
NBAZ - Warrant Clearing Account	Check	1138971	12/09/25	Accounts Payable	FRONTIER	349.72
NBAZ - Warrant Clearing Account	Check	1138972	12/09/25	Accounts Payable	GALL'S INC	165.73

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1138973	12/09/25	Accounts Payable	GALLUP WATER WORKS	228.50
NBAZ - Warrant Clearing Account	Check	1138974	12/09/25	Accounts Payable	GILA BROADBAND	740.00
NBAZ - Warrant Clearing Account	Check	1138975	12/09/25	Accounts Payable	GO TO GLASS LLC	323.38
NBAZ - Warrant Clearing Account	Check	1138976	12/09/25	Accounts Payable	GRAINGER	191.36
NBAZ - Warrant Clearing Account	Check	1138977	12/09/25	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	870.00
NBAZ - Warrant Clearing Account	Check	1138978	12/09/25	Accounts Payable	KAY HAUSER	127.50
NBAZ - Warrant Clearing Account	Check	1138979	12/09/25	Accounts Payable	HIGH COUNTRY PROPANE	907.51
NBAZ - Warrant Clearing Account	Check	1138980	12/09/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	90.68
NBAZ - Warrant Clearing Account	Check	1138981	12/09/25	Accounts Payable	HILLIARD/FLAGSTAFF	1,514.78
NBAZ - Warrant Clearing Account	Check	1138982	12/09/25	Accounts Payable	HOME DEPOT ACCT 7600	1,168.48
NBAZ - Warrant Clearing Account	Check	1138983	12/09/25	Accounts Payable	INGRAM LIBRARY SERVICES	614.00
NBAZ - Warrant Clearing Account	Check	1138984	12/09/25	Accounts Payable	JOHNSTONE SUPPLY	231.79
NBAZ - Warrant Clearing Account	Check	1138985	12/09/25	Accounts Payable	JURY SYSTEMS INCORPORATED	1,086.00
NBAZ - Warrant Clearing Account	Check	1138986	12/09/25	Accounts Payable	LANGUAGE LINE SERVICES INC	27.00
NBAZ - Warrant Clearing Account	Check	1138987	12/09/25	Accounts Payable	LOWES #24	19.07
NBAZ - Warrant Clearing Account	Check	1138988	12/09/25	Accounts Payable	MCKESSON MEDICAL SURGICAL	605.08
NBAZ - Warrant Clearing Account	Check	1138989	12/09/25	Accounts Payable	MISSION UNIFORM & LINEN	183.57
NBAZ - Warrant Clearing Account	Check	1138990	12/09/25	Accounts Payable	NAPA	150.62
NBAZ - Warrant Clearing Account	Check	1138991	12/09/25	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	497.17
NBAZ - Warrant Clearing Account	Check	1138992	12/09/25	Accounts Payable	O'REILLY AUTO PARTS	221.24
NBAZ - Warrant Clearing Account	Check	1138993	12/09/25	Accounts Payable	OVERDRIVE INC	1,325.86
NBAZ - Warrant Clearing Account	Check	1138994	12/09/25	Accounts Payable	PENWORTHY COMPANY	189.70
NBAZ - Warrant Clearing Account	Check	1138995	12/09/25	Accounts Payable	PERFECT PRINTZ LLC	197.51
NBAZ - Warrant Clearing Account	Check	1138996	12/09/25	Accounts Payable	PINAL COUNTY ARIZONA	694.00
NBAZ - Warrant Clearing Account	Check	1138997	12/09/25	Accounts Payable	PITNEY BOWES	435.57
NBAZ - Warrant Clearing Account	Check	1138998	12/09/25	Accounts Payable	PLUNKETT'S PEST CONTROL LLC	4,867.58
NBAZ - Warrant Clearing Account	Check	1138999	12/09/25	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	3,446.19
NBAZ - Warrant Clearing Account	Check	1139000	12/09/25	Accounts Payable	PONDEROSA AVIATION INC	3,965.09
NBAZ - Warrant Clearing Account	Check	1139001	12/09/25	Accounts Payable	PREMIUM PROPANE LLC	3,614.60
NBAZ - Warrant Clearing Account	Check	1139002	12/09/25	Accounts Payable	QUILL CORP	2,508.76
NBAZ - Warrant Clearing Account	Check	1139003	12/09/25	Accounts Payable	QUINCY ORONA ORIGINALS	190.91
NBAZ - Warrant Clearing Account	Check	1139004	12/09/25	Accounts Payable	NANCY QUINN	250.00
NBAZ - Warrant Clearing Account	Check	1139005	12/09/25	Accounts Payable	RDO EQUIPMENT CO	999.92
NBAZ - Warrant Clearing Account	Check	1139006	12/09/25	Accounts Payable	SECURUS TECHNOLOGIES INC	334.00
NBAZ - Warrant Clearing Account	Check	1139007	12/09/25	Accounts Payable	SENTRY WELDING SUPPLY LLC	114.95
NBAZ - Warrant Clearing Account	Check	1139008	12/09/25	Accounts Payable	SIERRA PROPANE	717.94
NBAZ - Warrant Clearing Account	Check	1139009	12/09/25	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	298.66
NBAZ - Warrant Clearing Account	Check	1139010	12/09/25	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	361.67

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139011	12/09/25	Accounts Payable	SPARKLETT'S WATER	13.67
NBAZ - Warrant Clearing Account	Check	1139012	12/09/25	Accounts Payable	ST JOHNS CITY	2,454.31
NBAZ - Warrant Clearing Account	Check	1139013	12/09/25	Accounts Payable	ST JOHNS EMERGENCY SERVICES	1,282.47
NBAZ - Warrant Clearing Account	Check	1139014	12/09/25	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	170.00
NBAZ - Warrant Clearing Account	Check	1139015	12/09/25	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
NBAZ - Warrant Clearing Account	Check	1139016	12/09/25	Accounts Payable	THE UNIVERSITY OF ARIZONA	500.00
NBAZ - Warrant Clearing Account	Check	1139017	12/09/25	Accounts Payable	THOMSON REUTERS WEST	2,191.41
NBAZ - Warrant Clearing Account	Check	1139018	12/09/25	Accounts Payable	TYLER TECHNOLOGIES INC	70.00
NBAZ - Warrant Clearing Account	Check	1139019	12/09/25	Accounts Payable	ULINE INC	691.50
NBAZ - Warrant Clearing Account	Check	1139020	12/09/25	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1139021	12/09/25	Accounts Payable	VALLEY IMAGING SOLUTIONS	0.48
NBAZ - Warrant Clearing Account	Check	1139022	12/09/25	Accounts Payable	VERIZON CONNECT FLEET USA LLC	80.42
NBAZ - Warrant Clearing Account	Check	1139023	12/09/25	Accounts Payable	VERIZON WIRELESS	173.82
NBAZ - Warrant Clearing Account	Check	1139024	12/09/25	Accounts Payable	WASTE MANAGEMENT OF AZ	56.30
NBAZ - Warrant Clearing Account	Check	1139025	12/09/25	Accounts Payable	WESTERN DRUG COMPANY	33.79
NBAZ - Warrant Clearing Account	Check	1139026	12/09/25	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	165.11
NBAZ - Warrant Clearing Account	Check	1139027	12/09/25	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	1,774.82
NBAZ - Warrant Clearing Account	Check	1139028	12/09/25	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	361.20
NBAZ - Warrant Clearing Account	Check	1139029	12/09/25	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	441.84
NBAZ - Warrant Clearing Account	Check	1139030	12/10/25	Accounts Payable	CAROLYN BENALLY	146.16
NBAZ - Warrant Clearing Account	Check	1139031	12/10/25	Accounts Payable	DEVIN BROWN	78.00
NBAZ - Warrant Clearing Account	Check	1139032	12/10/25	Accounts Payable	SAMUEL TODD GARDNER	30.00
NBAZ - Warrant Clearing Account	Check	1139033	12/10/25	Accounts Payable	KLINT HEAP	259.50
NBAZ - Warrant Clearing Account	Check	1139034	12/10/25	Accounts Payable	BAILEY HESSON	300.00
NBAZ - Warrant Clearing Account	Check	1139035	12/10/25	Accounts Payable	MICHAEL LATHAM	480.00
NBAZ - Warrant Clearing Account	Check	1139036	12/10/25	Accounts Payable	ELISE MORDT	104.00
NBAZ - Warrant Clearing Account	Check	1139037	12/10/25	Accounts Payable	NORMAN TRENT NEWELL JR	33.76
NBAZ - Warrant Clearing Account	Check	1139038	12/10/25	Accounts Payable	PRESTON MAURICE RABAN	848.55
NBAZ - Warrant Clearing Account	Check	1139039	12/10/25	Accounts Payable	JOE SHIRLEY JR	190.40
NBAZ - Warrant Clearing Account	Check	1139040	12/10/25	Accounts Payable	CAMIELLA SPENCER	104.00
NBAZ - Warrant Clearing Account	Check	1139041	12/10/25	Accounts Payable	ROCKY STEINMETZ	35.00
NBAZ - Warrant Clearing Account	Check	1139042	12/10/25	Accounts Payable	MARLENE A TSOSIE	186.20
NBAZ - Warrant Clearing Account	Check	1139043	12/10/25	Accounts Payable	SAMUEL A WOOD	2,847.60
NBAZ - Warrant Clearing Account	Check	1139044	12/10/25	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	76,709.83
NBAZ - Warrant Clearing Account	Check	1139045	12/15/25	Accounts Payable	ALTON JOE SHEPHERD	698.39
NBAZ - Warrant Clearing Account	Check	1139054	12/16/25	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	106.63
NBAZ - Warrant Clearing Account	Check	1139055	12/16/25	Accounts Payable	APACHE COUNTY FSA	1,086.37
NBAZ - Warrant Clearing Account	Check	1139056	12/16/25	Accounts Payable	APACHE COUNTY HSA	7,802.75

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139057	12/16/25	Accounts Payable	APACHE COUNTY MEDICAL	223,154.73
NBAZ - Warrant Clearing Account	Check	1139058	12/16/25	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	180,475.80
NBAZ - Warrant Clearing Account	Check	1139059	12/16/25	Accounts Payable	ASRS LEGACY EORP	12,241.23
NBAZ - Warrant Clearing Account	Check	1139060	12/16/25	Accounts Payable	AZ STATE RETIREMENT SYSTEM	138,994.97
NBAZ - Warrant Clearing Account	Check	1139061	12/16/25	Accounts Payable	CINCINNATI LIFE INS CO	10.00
NBAZ - Warrant Clearing Account	Check	1139062	12/16/25	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,031.49
NBAZ - Warrant Clearing Account	Check	1139063	12/16/25	Accounts Payable	CORP AOC DISABILITY	48.12
NBAZ - Warrant Clearing Account	Check	1139064	12/16/25	Accounts Payable	CORP DISABILITY	203.10
NBAZ - Warrant Clearing Account	Check	1139065	12/16/25	Accounts Payable	CORRECTIONS OFFICER RET PLAN	15,567.00
NBAZ - Warrant Clearing Account	Check	1139066	12/16/25	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	997.13
NBAZ - Warrant Clearing Account	Check	1139067	12/16/25	Accounts Payable	EODCRS DISABILITY	29.70
NBAZ - Warrant Clearing Account	Check	1139068	12/16/25	Accounts Payable	EORP LEGACY	5,686.20
NBAZ - Warrant Clearing Account	Check	1139069	12/16/25	Accounts Payable	NATIONWIDE	4,120.71
NBAZ - Warrant Clearing Account	Check	1139070	12/16/25	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	1,484.93
NBAZ - Warrant Clearing Account	Check	1139071	12/16/25	Accounts Payable	NATIONWIDE TRUST FSB	2,493.65
NBAZ - Warrant Clearing Account	Check	1139072	12/16/25	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	162.00
NBAZ - Warrant Clearing Account	Check	1139073	12/16/25	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	12,443.66
NBAZ - Warrant Clearing Account	Check	1139074	12/16/25	Accounts Payable	PUBLIC SAFETY SHERIFF RET	14,465.90
NBAZ - Warrant Clearing Account	Check	1139075	12/16/25	Accounts Payable	RIO PUERCO ACRES	510.00
NBAZ - Warrant Clearing Account	Check	1139076	12/16/25	Accounts Payable	SECURITY BENEFIT GROUP	195.00
NBAZ - Warrant Clearing Account	Check	1139077	12/16/25	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,188.91
NBAZ - Warrant Clearing Account	Check	1139078	12/17/25	Accounts Payable	LUCINDA A BALOO	20.16
NBAZ - Warrant Clearing Account	Check	1139079	12/17/25	Accounts Payable	GLORIA BOWMAN	601.58
NBAZ - Warrant Clearing Account	Check	1139080	12/17/25	Accounts Payable	WICHTTAW R BUSBY	86.80
NBAZ - Warrant Clearing Account	Check	1139081	12/17/25	Accounts Payable	TY COMPTON	58.31
NBAZ - Warrant Clearing Account	Check	1139082	12/17/25	Accounts Payable	ROXANNE M GILLESPIE	60.00
NBAZ - Warrant Clearing Account	Check	1139083	12/17/25	Accounts Payable	BARBARA J GOMEZ	142.85
NBAZ - Warrant Clearing Account	Check	1139084	12/17/25	Accounts Payable	ELIZABETH MCKINNEY	62.05
NBAZ - Warrant Clearing Account	Check	1139085	12/17/25	Accounts Payable	ELISE MORDT	104.00
NBAZ - Warrant Clearing Account	Check	1139086	12/17/25	Accounts Payable	NORMAN TRENT NEWELL JR	26.88
NBAZ - Warrant Clearing Account	Check	1139087	12/17/25	Accounts Payable	RYAN N PATTERSON	199.87
NBAZ - Warrant Clearing Account	Check	1139088	12/17/25	Accounts Payable	CAMIELLA SPENCER	104.00
NBAZ - Warrant Clearing Account	Check	1139089	12/17/25	Accounts Payable	AMANDA TERRY	11.14
NBAZ - Warrant Clearing Account	Check	1139090	12/17/25	Accounts Payable	A-1 GLASS AND MIRROR INC	647.12
NBAZ - Warrant Clearing Account	Check	1139091	12/17/25	Accounts Payable	ACIAAO AZ CHAP INTL ASSOC ASSESSING OFFICERS	360.00
NBAZ - Warrant Clearing Account	Check	1139092	12/17/25	Accounts Payable	ALLEGRA	2,083.66
NBAZ - Warrant Clearing Account	Check	1139093	12/17/25	Accounts Payable	ALPINE WATER AND SANITARY	76.27
NBAZ - Warrant Clearing Account	Check	1139094	12/17/25	Accounts Payable	ALSCO INC	1,441.52

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139095	12/17/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	5,451.85
NBAZ - Warrant Clearing Account	Check	1139096	12/17/25	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	264.60
NBAZ - Warrant Clearing Account	Check	1139097	12/17/25	Accounts Payable	APCO INTERNATIONAL INC	391.00
NBAZ - Warrant Clearing Account	Check	1139098	12/17/25	Accounts Payable	ASHTONS REPAIR INC	895.92
NBAZ - Warrant Clearing Account	Check	1139099	12/17/25	Accounts Payable	ASTRO DISTRIBUTING	6,605.55
NBAZ - Warrant Clearing Account	Check	1139100	12/17/25	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	1,013.55
NBAZ - Warrant Clearing Account	Check	1139101	12/17/25	Accounts Payable	AZ ASSN OF COUNTIES	349.00
NBAZ - Warrant Clearing Account	Check	1139102	12/17/25	Accounts Payable	AZ ASSN OF COUNTIES	349.00
NBAZ - Warrant Clearing Account	Check	1139103	12/17/25	Accounts Payable	AZ ASSN OF COUNTIES	349.00
NBAZ - Warrant Clearing Account	Check	1139104	12/17/25	Accounts Payable	AZ ASSN OF COUNTIES	349.00
NBAZ - Warrant Clearing Account	Check	1139105	12/17/25	Accounts Payable	AZ ASSOCIATION FOR PROPERTY & EVIDENCE	50.00
NBAZ - Warrant Clearing Account	Check	1139106	12/17/25	Accounts Payable	AZ DEPT OF HEALTH SERVICES	2,580.00
NBAZ - Warrant Clearing Account	Check	1139107	12/17/25	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	37.04
NBAZ - Warrant Clearing Account	Check	1139108	12/17/25	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDR RADIO	660.00
NBAZ - Warrant Clearing Account	Check	1139109	12/17/25	Accounts Payable	BAUMAN HOME AND AUTO INC	239.53
NBAZ - Warrant Clearing Account	Check	1139110	12/17/25	Accounts Payable	SARAH MAE BEGAY	490.00
NBAZ - Warrant Clearing Account	Check	1139111	12/17/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	72,496.85
NBAZ - Warrant Clearing Account	Check	1139112	12/17/25	Accounts Payable	BOB BARKER COMPANY INC	2,420.72
NBAZ - Warrant Clearing Account	Check	1139113	12/17/25	Accounts Payable	BOOT BARN	400.00
NBAZ - Warrant Clearing Account	Check	1139114	12/17/25	Accounts Payable	BOOTH LAW FIRM PLLC	280.50
NBAZ - Warrant Clearing Account	Check	1139115	12/17/25	Accounts Payable	BRAD HALL & ASSOCIATES INC	16,397.92
NBAZ - Warrant Clearing Account	Check	1139116	12/17/25	Accounts Payable	MICHAEL T BRAGIEL	65.38
NBAZ - Warrant Clearing Account	Check	1139117	12/17/25	Accounts Payable	BREWER LAW OFFICE PLLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1139118	12/17/25	Accounts Payable	BURNHAM - IFP LLC	2,780.70
NBAZ - Warrant Clearing Account	Check	1139119	12/17/25	Accounts Payable	CDW GOVERNMENT LLC	10,836.45
NBAZ - Warrant Clearing Account	Check	1139120	12/17/25	Accounts Payable	CEDAR GROVE WATER CO	55.32
NBAZ - Warrant Clearing Account	Check	1139121	12/17/25	Accounts Payable	CENTRAL ARIZONA SUPPLY	139.19
NBAZ - Warrant Clearing Account	Check	1139122	12/17/25	Accounts Payable	CHAMPION FORD	819.91
NBAZ - Warrant Clearing Account	Check	1139123	12/17/25	Accounts Payable	CHARM-TEX	2,415.48
NBAZ - Warrant Clearing Account	Check	1139124	12/17/25	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	204.00
NBAZ - Warrant Clearing Account	Check	1139125	12/17/25	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	6,307.50
NBAZ - Warrant Clearing Account	Check	1139126	12/17/25	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	444.00
NBAZ - Warrant Clearing Account	Check	1139127	12/17/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	192.81
NBAZ - Warrant Clearing Account	Check	1139128	12/17/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	128.06
NBAZ - Warrant Clearing Account	Check	1139129	12/17/25	Accounts Payable	DOUBLETREE BY HILTON HOTEL FLAGSTAFF	13,010.76
NBAZ - Warrant Clearing Account	Check	1139130	12/17/25	Accounts Payable	PJ E EDWARDS-RAY	462.50
NBAZ - Warrant Clearing Account	Check	1139131	12/17/25	Accounts Payable	EMPIRE MACHINERY	3,420.79
NBAZ - Warrant Clearing Account	Check	1139132	12/17/25	Accounts Payable	FERRELLGAS	56.05

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139133	12/17/25	Accounts Payable	FLAKE LEGAL PLLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1139134	12/17/25	Accounts Payable	FLEET PRIDE	630.20
NBAZ - Warrant Clearing Account	Check	1139135	12/17/25	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	421.37
NBAZ - Warrant Clearing Account	Check	1139136	12/17/25	Accounts Payable	FRONTIER	1.00
NBAZ - Warrant Clearing Account	Check	1139137	12/17/25	Accounts Payable	FRONTIER	349.64
NBAZ - Warrant Clearing Account	Check	1139138	12/17/25	Accounts Payable	FRONTIER	199.98
NBAZ - Warrant Clearing Account	Check	1139139	12/17/25	Accounts Payable	FRONTIER	149.16
NBAZ - Warrant Clearing Account	Check	1139140	12/17/25	Accounts Payable	FRONTIER	23.88
NBAZ - Warrant Clearing Account	Check	1139141	12/17/25	Accounts Payable	FRONTIER	162.59
NBAZ - Warrant Clearing Account	Check	1139142	12/17/25	Accounts Payable	FRONTIER	199.98
NBAZ - Warrant Clearing Account	Check	1139143	12/17/25	Accounts Payable	GALL'S INC	1,151.99
NBAZ - Warrant Clearing Account	Check	1139144	12/17/25	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	691.00
NBAZ - Warrant Clearing Account	Check	1139145	12/17/25	Accounts Payable	HAMBLIN LAW OFFICE PLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1139146	12/17/25	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	469.00
NBAZ - Warrant Clearing Account	Check	1139147	12/17/25	Accounts Payable	HEALTH EQUITY INC	243.40
NBAZ - Warrant Clearing Account	Check	1139148	12/17/25	Accounts Payable	KLINT HEAP	1,390.07
NBAZ - Warrant Clearing Account	Check	1139149	12/17/25	Accounts Payable	HEINFELD MEECH AND CO PC	142.50
NBAZ - Warrant Clearing Account	Check	1139150	12/17/25	Accounts Payable	HIGH COUNTRY PROPANE	574.68
NBAZ - Warrant Clearing Account	Check	1139151	12/17/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	188.14
NBAZ - Warrant Clearing Account	Check	1139152	12/17/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	289.75
NBAZ - Warrant Clearing Account	Check	1139153	12/17/25	Accounts Payable	HILLYARD/FLAGSTAFF	2,882.64
NBAZ - Warrant Clearing Account	Check	1139154	12/17/25	Accounts Payable	HON-DAH RESORT & CASINO	6,153.71
NBAZ - Warrant Clearing Account	Check	1139155	12/17/25	Accounts Payable	HOPE WATER ARIZONA NORTH	33.86
NBAZ - Warrant Clearing Account	Check	1139156	12/17/25	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	142.83
NBAZ - Warrant Clearing Account	Check	1139157	12/17/25	Accounts Payable	INGRAM LIBRARY SERVICES	4,745.13
NBAZ - Warrant Clearing Account	Check	1139158	12/17/25	Accounts Payable	LABEL VALUE.COM	116.04
NBAZ - Warrant Clearing Account	Check	1139159	12/17/25	Accounts Payable	LANGUAGE LINE SERVICES INC	40.92
NBAZ - Warrant Clearing Account	Check	1139160	12/17/25	Accounts Payable	LAWSON PRODUCTS INC	362.01
NBAZ - Warrant Clearing Account	Check	1139161	12/17/25	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	118.98
NBAZ - Warrant Clearing Account	Check	1139162	12/17/25	Accounts Payable	LOWES #24	116.05
NBAZ - Warrant Clearing Account	Check	1139163	12/17/25	Accounts Payable	MCKESSON MEDICAL SURGICAL	1,034.64
NBAZ - Warrant Clearing Account	Check	1139164	12/17/25	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	2,500.00
NBAZ - Warrant Clearing Account	Check	1139165	12/17/25	Accounts Payable	MISSION UNIFORM & LINEN	557.93
NBAZ - Warrant Clearing Account	Check	1139166	12/17/25	Accounts Payable	MOHAWK AUTOMOTIVE LIFTS SOUTHWEST	1,446.00
NBAZ - Warrant Clearing Account	Check	1139167	12/17/25	Accounts Payable	NAPA	891.34
NBAZ - Warrant Clearing Account	Check	1139168	12/17/25	Accounts Payable	NATIONAL PEN CO LLC	944.53
NBAZ - Warrant Clearing Account	Check	1139169	12/17/25	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	5,241.86
NBAZ - Warrant Clearing Account	Check	1139170	12/17/25	Accounts Payable	NAVAJO WESTERNERS	62.46

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139171	12/17/25	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	13,413.79
NBAZ - Warrant Clearing Account	Check	1139172	12/17/25	Accounts Payable	NEWMAN SIGNS INC	2,820.08
NBAZ - Warrant Clearing Account	Check	1139173	12/17/25	Accounts Payable	NILES RADIO	42.50
NBAZ - Warrant Clearing Account	Check	1139174	12/17/25	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	25.07
NBAZ - Warrant Clearing Account	Check	1139175	12/17/25	Accounts Payable	O'REILLY AUTO PARTS	5,314.65
NBAZ - Warrant Clearing Account	Check	1139176	12/17/25	Accounts Payable	ORKIN PEST CONTROL	132.50
NBAZ - Warrant Clearing Account	Check	1139177	12/17/25	Accounts Payable	PCLIQUIDATIONS.COM	263.50
NBAZ - Warrant Clearing Account	Check	1139178	12/17/25	Accounts Payable	MICHAEL PENROD	1,733.76
NBAZ - Warrant Clearing Account	Check	1139179	12/17/25	Accounts Payable	PERFECT PRINTZ LLC	6,317.60
NBAZ - Warrant Clearing Account	Check	1139180	12/17/25	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	356.69
NBAZ - Warrant Clearing Account	Check	1139181	12/17/25	Accounts Payable	PREMIUM PROPANE LLC	1,668.10
NBAZ - Warrant Clearing Account	Check	1139182	12/17/25	Accounts Payable	QUILL CORP	3,971.12
NBAZ - Warrant Clearing Account	Check	1139183	12/17/25	Accounts Payable	NANCY QUINN	425.00
NBAZ - Warrant Clearing Account	Check	1139184	12/17/25	Accounts Payable	RHINEHART OIL CO	3,325.42
NBAZ - Warrant Clearing Account	Check	1139185	12/17/25	Accounts Payable	RIGG LAW FIRM PLLC	229.50
NBAZ - Warrant Clearing Account	Check	1139186	12/17/25	Accounts Payable	RIM COUNTRY INVESTIGATIONS J OVERTON	360.00
NBAZ - Warrant Clearing Account	Check	1139187	12/17/25	Accounts Payable	SAFEWAY INC	71.95
NBAZ - Warrant Clearing Account	Check	1139188	12/17/25	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	350.00
NBAZ - Warrant Clearing Account	Check	1139189	12/17/25	Accounts Payable	SEAN P WILSON MD	100.00
NBAZ - Warrant Clearing Account	Check	1139190	12/17/25	Accounts Payable	SECURUS TECHNOLOGIES INC	923.16
NBAZ - Warrant Clearing Account	Check	1139191	12/17/25	Accounts Payable	SEM APPLICATIONS INC	138.00
NBAZ - Warrant Clearing Account	Check	1139192	12/17/25	Accounts Payable	SHOW LOW AUTO PARTS	13.98
NBAZ - Warrant Clearing Account	Check	1139193	12/17/25	Accounts Payable	SIERRA PROPANE	501.15
NBAZ - Warrant Clearing Account	Check	1139194	12/17/25	Accounts Payable	COLLIN GLENN SMITH	500.00
NBAZ - Warrant Clearing Account	Check	1139195	12/17/25	Accounts Payable	SONORA QUEST LABORATORIES	436.35
NBAZ - Warrant Clearing Account	Check	1139196	12/17/25	Accounts Payable	SPARKLETT'S WATER	593.29
NBAZ - Warrant Clearing Account	Check	1139197	12/17/25	Accounts Payable	SPARKLETT'S WATER	51.06
NBAZ - Warrant Clearing Account	Check	1139198	12/17/25	Accounts Payable	SPARROW PRIVATE INVESTIGATIONS LLC	50.00
NBAZ - Warrant Clearing Account	Check	1139199	12/17/25	Accounts Payable	SPEEDY SALES AND SERVICE	1,788.75
NBAZ - Warrant Clearing Account	Check	1139200	12/17/25	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	223.98
NBAZ - Warrant Clearing Account	Check	1139201	12/17/25	Accounts Payable	ST JOHNS CITY	56.98
NBAZ - Warrant Clearing Account	Check	1139202	12/17/25	Accounts Payable	KENADEE BELL STALEY	612.50
NBAZ - Warrant Clearing Account	Check	1139203	12/17/25	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	354.78
NBAZ - Warrant Clearing Account	Check	1139204	12/17/25	Accounts Payable	T & R MARKET	651.12
NBAZ - Warrant Clearing Account	Check	1139205	12/17/25	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	510.06
NBAZ - Warrant Clearing Account	Check	1139206	12/17/25	Accounts Payable	TEN COW COMPANY INC	225.11
NBAZ - Warrant Clearing Account	Check	1139207	12/17/25	Accounts Payable	THOMSON REUTERS WEST	1,545.66
NBAZ - Warrant Clearing Account	Check	1139208	12/17/25	Accounts Payable	TOWN OF EAGAR	512.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139209	12/17/25	Accounts Payable	TOWN OF SPRINGERVILLE	389.88
NBAZ - Warrant Clearing Account	Check	1139210	12/17/25	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	1,037.06
NBAZ - Warrant Clearing Account	Check	1139211	12/17/25	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1139212	12/17/25	Accounts Payable	WAGNER EQUIPMENT CO	6,846.08
NBAZ - Warrant Clearing Account	Check	1139213	12/17/25	Accounts Payable	WESTERN DRUG COMPANY	5.00
NBAZ - Warrant Clearing Account	Check	1139214	12/17/25	Accounts Payable	WESTERN EXPLOSIVES SYSTEMS CO (WESCO)	94,911.44
NBAZ - Warrant Clearing Account	Check	1139215	12/17/25	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	387.90
NBAZ - Warrant Clearing Account	Check	1139216	12/17/25	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	208.56
NBAZ - Warrant Clearing Account	Check	1139217	12/17/25	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	2,575.81
NBAZ - Warrant Clearing Account	Check	1139218	12/17/25	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	1.41
NBAZ - Warrant Clearing Account	Check	1139219	12/17/25	Accounts Payable	XEROX CORP	66.71
NBAZ - Warrant Clearing Account	Check	1139220	12/18/25	Accounts Payable	SHAUN PRICE	450.00
NBAZ - Warrant Clearing Account	Check	1139221	12/22/25	Accounts Payable	LUCINDA L ATTAKAI	75.60
NBAZ - Warrant Clearing Account	Check	1139222	12/22/25	Accounts Payable	DEVIN BROWN	220.41
NBAZ - Warrant Clearing Account	Check	1139223	12/22/25	Accounts Payable	MATTHEW G FISH	2,340.00
NBAZ - Warrant Clearing Account	Check	1139224	12/22/25	Accounts Payable	LETA HONNIE	189.00
NBAZ - Warrant Clearing Account	Check	1139225	12/22/25	Accounts Payable	ELISE MORDT	104.00
NBAZ - Warrant Clearing Account	Check	1139226	12/22/25	Accounts Payable	DENNIELLE PATTERSON	54.55
NBAZ - Warrant Clearing Account	Check	1139227	12/22/25	Accounts Payable	CHRISTOPHER SAMUEL RESARE	308.52
NBAZ - Warrant Clearing Account	Check	1139228	12/22/25	Accounts Payable	CAMIELLA SPENCER	104.00
NBAZ - Warrant Clearing Account	Check	1139229	12/22/25	Accounts Payable	MARLENE A TSOISIE	186.20
NBAZ - Warrant Clearing Account	Check	1139230	12/23/25	Accounts Payable	A-1 GLASS AND MIRROR INC	555.21
NBAZ - Warrant Clearing Account	Check	1139231	12/23/25	Accounts Payable	ADVANCED AIR SYSTEMS LLC	2,272.00
NBAZ - Warrant Clearing Account	Check	1139232	12/23/25	Accounts Payable	AIRGAS USA LLC	32.32
NBAZ - Warrant Clearing Account	Check	1139233	12/23/25	Accounts Payable	ALLEGRA	1,022.79
NBAZ - Warrant Clearing Account	Check	1139234	12/23/25	Accounts Payable	ALSCO INC	820.90
NBAZ - Warrant Clearing Account	Check	1139235	12/23/25	Accounts Payable	AMAZON CAPITAL SERVICES INC	9,269.26
NBAZ - Warrant Clearing Account	Check	1139236	12/23/25	Accounts Payable	AMAZON COM INC (Library)	97.42
NBAZ - Warrant Clearing Account	Check	1139237	12/23/25	Accounts Payable	AMERICAN FIRE EQUIPMENT (HILLER)	1,655.48
NBAZ - Warrant Clearing Account	Check	1139238	12/23/25	Accounts Payable	APACHE COUNTY	171.73
NBAZ - Warrant Clearing Account	Check	1139239	12/23/25	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	352.80
NBAZ - Warrant Clearing Account	Check	1139240	12/23/25	Accounts Payable	AUGER CANYON ENTERPRISES INC	7,427.00
NBAZ - Warrant Clearing Account	Check	1139241	12/23/25	Accounts Payable	AZ CONSTABLES ASSN	2,060.00
NBAZ - Warrant Clearing Account	Check	1139242	12/23/25	Accounts Payable	AZ DEPARTMENT OF ENVIRONMENTAL QUALITY	4,520.00
NBAZ - Warrant Clearing Account	Check	1139243	12/23/25	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	159.64
NBAZ - Warrant Clearing Account	Check	1139244	12/23/25	Accounts Payable	BAUMAN HOME AND AUTO INC	32.49
NBAZ - Warrant Clearing Account	Check	1139245	12/23/25	Accounts Payable	SARAH MAE BEGAY	350.00
NBAZ - Warrant Clearing Account	Check	1139246	12/23/25	Accounts Payable	BI INC	103.70

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139247	12/23/25	Accounts Payable	BISON TRAILS EMBROIDERY	699.60
NBAZ - Warrant Clearing Account	Check	1139248	12/23/25	Accounts Payable	BLACK RIDGE PHYSICAL THERAPY PLC	297.06
NBAZ - Warrant Clearing Account	Check	1139249	12/23/25	Accounts Payable	BLUE HILLS ENVIRONMENTAL	233.74
NBAZ - Warrant Clearing Account	Check	1139250	12/23/25	Accounts Payable	BLUE LINE TOWING	205.00
NBAZ - Warrant Clearing Account	Check	1139251	12/23/25	Accounts Payable	BRAD HALL & ASSOCIATES INC	18,291.45
NBAZ - Warrant Clearing Account	Check	1139252	12/23/25	Accounts Payable	BRANCH BUSTERS SERVICES LLC	5,000.00
NBAZ - Warrant Clearing Account	Check	1139253	12/23/25	Accounts Payable	DEVIN BROWN	505.00
NBAZ - Warrant Clearing Account	Check	1139254	12/23/25	Accounts Payable	BULWARK EXTERMINATING LLC	82.62
NBAZ - Warrant Clearing Account	Check	1139255	12/23/25	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	953.45
NBAZ - Warrant Clearing Account	Check	1139256	12/23/25	Accounts Payable	CDW GOVERNMENT LLC	537.39
NBAZ - Warrant Clearing Account	Check	1139257	12/23/25	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	205.46
NBAZ - Warrant Clearing Account	Check	1139258	12/23/25	Accounts Payable	COUNTRY COMFORT HOLDINGS LLC	382.86
NBAZ - Warrant Clearing Account	Check	1139259	12/23/25	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	365.66
NBAZ - Warrant Clearing Account	Check	1139260	12/23/25	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	2,008.90
NBAZ - Warrant Clearing Account	Check	1139261	12/23/25	Accounts Payable	DAVIS TRUE VALUE HARDWARE	130.91
NBAZ - Warrant Clearing Account	Check	1139262	12/23/25	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	245.50
NBAZ - Warrant Clearing Account	Check	1139263	12/23/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	256.66
NBAZ - Warrant Clearing Account	Check	1139264	12/23/25	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	129.36
NBAZ - Warrant Clearing Account	Check	1139265	12/23/25	Accounts Payable	DELTA TIRE LLC	3,120.87
NBAZ - Warrant Clearing Account	Check	1139266	12/23/25	Accounts Payable	DEMCO INC	429.99
NBAZ - Warrant Clearing Account	Check	1139267	12/23/25	Accounts Payable	DERBY AUTO GLASS LLC	1,333.00
NBAZ - Warrant Clearing Account	Check	1139268	12/23/25	Accounts Payable	DESERT MOUNTAIN CORPORATION	16,014.90
NBAZ - Warrant Clearing Account	Check	1139269	12/23/25	Accounts Payable	DISH NETWORK	236.61
NBAZ - Warrant Clearing Account	Check	1139270	12/23/25	Accounts Payable	EMPIRE MACHINERY	397.06
NBAZ - Warrant Clearing Account	Check	1139271	12/23/25	Accounts Payable	EQUINE WELLBEING RESCUE INC	1,698.96
NBAZ - Warrant Clearing Account	Check	1139272	12/23/25	Accounts Payable	FRONTIER	76.66
NBAZ - Warrant Clearing Account	Check	1139273	12/23/25	Accounts Payable	FRONTIER	24.71
NBAZ - Warrant Clearing Account	Check	1139274	12/23/25	Accounts Payable	FRONTIER	406.80
NBAZ - Warrant Clearing Account	Check	1139275	12/23/25	Accounts Payable	FRONTIER	384.47
NBAZ - Warrant Clearing Account	Check	1139276	12/23/25	Accounts Payable	FRONTIER	385.92
NBAZ - Warrant Clearing Account	Check	1139277	12/23/25	Accounts Payable	FRONTIER	201.41
NBAZ - Warrant Clearing Account	Check	1139278	12/23/25	Accounts Payable	FRONTIER	379.52
NBAZ - Warrant Clearing Account	Check	1139279	12/23/25	Accounts Payable	FRONTIER	202.80
NBAZ - Warrant Clearing Account	Check	1139280	12/23/25	Accounts Payable	FRONTIER	121.75
NBAZ - Warrant Clearing Account	Check	1139281	12/23/25	Accounts Payable	FRONTIER	1,510.82
NBAZ - Warrant Clearing Account	Check	1139282	12/23/25	Accounts Payable	FRONTIER	4,977.51
NBAZ - Warrant Clearing Account	Check	1139283	12/23/25	Accounts Payable	FRONTIER	127.11
NBAZ - Warrant Clearing Account	Check	1139284	12/23/25	Accounts Payable	FRONTIER	143.93

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139285	12/23/25	Accounts Payable	FRONTIER	121.44
NBAZ - Warrant Clearing Account	Check	1139286	12/23/25	Accounts Payable	FRONTIER	101.96
NBAZ - Warrant Clearing Account	Check	1139287	12/23/25	Accounts Payable	FRONTIER	77.38
NBAZ - Warrant Clearing Account	Check	1139288	12/23/25	Accounts Payable	FUTURE TIRE	4,003.37
NBAZ - Warrant Clearing Account	Check	1139289	12/23/25	Accounts Payable	GRAND CANYON CHAPTER OF THE INTERNATIONAL CODE COU	235.00
NBAZ - Warrant Clearing Account	Check	1139290	12/23/25	Accounts Payable	GREER COMMUNITY FACILITIES	1,040.10
NBAZ - Warrant Clearing Account	Check	1139291	12/23/25	Accounts Payable	HIGH COUNTRY PROPANE	2,392.68
NBAZ - Warrant Clearing Account	Check	1139292	12/23/25	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	736.27
NBAZ - Warrant Clearing Account	Check	1139293	12/23/25	Accounts Payable	HILLYARD/FLAGSTAFF	1,028.81
NBAZ - Warrant Clearing Account	Check	1139294	12/23/25	Accounts Payable	HOME DEPOT ACCT 7600	577.69
NBAZ - Warrant Clearing Account	Check	1139295	12/23/25	Accounts Payable	HUNTER GUARD RAIL AND FENCE INC	807.88
NBAZ - Warrant Clearing Account	Check	1139296	12/23/25	Accounts Payable	INGRAM LIBRARY SERVICES	1,523.35
NBAZ - Warrant Clearing Account	Check	1139297	12/23/25	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	405.00
NBAZ - Warrant Clearing Account	Check	1139298	12/23/25	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	558.32
NBAZ - Warrant Clearing Account	Check	1139299	12/23/25	Accounts Payable	BRENT RONNIE LEE	100.00
NBAZ - Warrant Clearing Account	Check	1139300	12/23/25	Accounts Payable	LAURA LETICIA LOGAN	64.00
NBAZ - Warrant Clearing Account	Check	1139301	12/23/25	Accounts Payable	NAPA	401.47
NBAZ - Warrant Clearing Account	Check	1139302	12/23/25	Accounts Payable	NAVAJO SANITATION INC	78.28
NBAZ - Warrant Clearing Account	Check	1139303	12/23/25	Accounts Payable	NAVAJO WESTERNERS	128.33
NBAZ - Warrant Clearing Account	Check	1139304	12/23/25	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	5,710.78
NBAZ - Warrant Clearing Account	Check	1139305	12/23/25	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	664.00
NBAZ - Warrant Clearing Account	Check	1139306	12/23/25	Accounts Payable	OVERDRIVE INC	1,468.10
NBAZ - Warrant Clearing Account	Check	1139307	12/23/25	Accounts Payable	PCLIQUIDATIONS.COM	209.24
NBAZ - Warrant Clearing Account	Check	1139308	12/23/25	Accounts Payable	PENWORTHY COMPANY	326.49
NBAZ - Warrant Clearing Account	Check	1139309	12/23/25	Accounts Payable	PEPPERBALL	57,997.00
NBAZ - Warrant Clearing Account	Check	1139310	12/23/25	Accounts Payable	PERFECT PRINTZ LLC	252.74
NBAZ - Warrant Clearing Account	Check	1139311	12/23/25	Accounts Payable	PINAL COUNTY ARIZONA	6,246.00
NBAZ - Warrant Clearing Account	Check	1139312	12/23/25	Accounts Payable	PITNEY BOWES	10,000.00
NBAZ - Warrant Clearing Account	Check	1139313	12/23/25	Accounts Payable	LAURIS PLATH	443.04
NBAZ - Warrant Clearing Account	Check	1139314	12/23/25	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	1,857.18
NBAZ - Warrant Clearing Account	Check	1139315	12/23/25	Accounts Payable	PREMIUM PROPANE LLC	1,403.36
NBAZ - Warrant Clearing Account	Check	1139316	12/23/25	Accounts Payable	QUILL CORP	2,505.19
NBAZ - Warrant Clearing Account	Check	1139317	12/23/25	Accounts Payable	NANCY QUINN	337.50
NBAZ - Warrant Clearing Account	Check	1139318	12/23/25	Accounts Payable	RAELENE RABAN	106.38
NBAZ - Warrant Clearing Account	Check	1139319	12/23/25	Accounts Payable	ROBERTA E REED	525.00
NBAZ - Warrant Clearing Account	Check	1139320	12/23/25	Accounts Payable	RHINEHART OIL CO	6,602.38
NBAZ - Warrant Clearing Account	Check	1139321	12/23/25	Accounts Payable	RL'S A-1 AUTO BODY SHOP	5,504.53
NBAZ - Warrant Clearing Account	Check	1139322	12/23/25	Accounts Payable	DANNIE F ROAN	12.60

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139323	12/23/25	Accounts Payable	RUSH TRUCK CENTER	1,015.11
NBAZ - Warrant Clearing Account	Check	1139324	12/23/25	Accounts Payable	SAFELITE AUTO GLASS	1,482.89
NBAZ - Warrant Clearing Account	Check	1139325	12/23/25	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	350.00
NBAZ - Warrant Clearing Account	Check	1139326	12/23/25	Accounts Payable	SEAN P WILSON MD	200.00
NBAZ - Warrant Clearing Account	Check	1139327	12/23/25	Accounts Payable	SECURUS TECHNOLOGIES INC	494.34
NBAZ - Warrant Clearing Account	Check	1139328	12/23/25	Accounts Payable	SIERRA PROPANE	342.57
NBAZ - Warrant Clearing Account	Check	1139329	12/23/25	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	181.79
NBAZ - Warrant Clearing Account	Check	1139330	12/23/25	Accounts Payable	COLLIN GLENN SMITH	503.77
NBAZ - Warrant Clearing Account	Check	1139331	12/23/25	Accounts Payable	SPARKLETT'S WATER	30.06
NBAZ - Warrant Clearing Account	Check	1139332	12/23/25	Accounts Payable	SPEEDY SALES AND SERVICE	1,171.30
NBAZ - Warrant Clearing Account	Check	1139333	12/23/25	Accounts Payable	ST JOHNS CITY	221.20
NBAZ - Warrant Clearing Account	Check	1139334	12/23/25	Accounts Payable	ST JOHNS EMERGENCY SERVICES	2,573.97
NBAZ - Warrant Clearing Account	Check	1139335	12/23/25	Accounts Payable	ST JOHNS UNITED DRUG	46.69
NBAZ - Warrant Clearing Account	Check	1139336	12/23/25	Accounts Payable	KENADEE BELL STALEY	450.00
NBAZ - Warrant Clearing Account	Check	1139337	12/23/25	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	75.00
NBAZ - Warrant Clearing Account	Check	1139338	12/23/25	Accounts Payable	DALE SHAWN TAYLOR	12,500.00
NBAZ - Warrant Clearing Account	Check	1139339	12/23/25	Accounts Payable	DANIEL TAYLOR	12,500.00
NBAZ - Warrant Clearing Account	Check	1139340	12/23/25	Accounts Payable	TOWN OF EAGAR	604.76
NBAZ - Warrant Clearing Account	Check	1139341	12/23/25	Accounts Payable	TOWN OF SPRINGERVILLE	198.12
NBAZ - Warrant Clearing Account	Check	1139342	12/23/25	Accounts Payable	TYLER TECHNOLOGIES INC	2,652.24
NBAZ - Warrant Clearing Account	Check	1139343	12/23/25	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1139344	12/23/25	Accounts Payable	VALLEY IMAGING SOLUTIONS	205.41
NBAZ - Warrant Clearing Account	Check	1139345	12/23/25	Accounts Payable	VERIZON WIRELESS	1,663.50
NBAZ - Warrant Clearing Account	Check	1139346	12/23/25	Accounts Payable	WALMART COMMUNITY	111.46
NBAZ - Warrant Clearing Account	Check	1139347	12/23/25	Accounts Payable	DANIELLE J WHITAKER	236.64
NBAZ - Warrant Clearing Account	Check	1139348	12/23/25	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	150.00
NBAZ - Warrant Clearing Account	Check	1139349	12/23/25	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	52.37
NBAZ - Warrant Clearing Account	Check	1139350	12/23/25	Accounts Payable	WRIGHT EXPRESS FSC WEX	2,864.69

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: 1/28/25 

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

Request approval of minutes dated December 2, 2025, and December 16, 2025.

BOS Meeting Date 1/6/26

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS' MEETING

December 2, 2025
St. Johns, Arizona

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

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

Matt Fish gave the invocation.

J.J. Thomas led the Pledge of Allegiance.

Chairman Davis called for the Jail District item.

Commander Notah on behalf of the Jail District, requested approval of the renewal agreement with the Tohono O'odham Nation for inmate housing and detention services. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Davis called for the regular agenda items.

Matt Fish, Community Development Director, presented the item following a public hearing, discussion Request approval of a Conditional Use Permit for Juniper Spring Solar, LLC allowing EDF Power Solutions, LLC to develop a 500-megawatt solar and battery storage facility on Arizona State Trust land east of the Springerville Generating Station. Gen-tie crosses APN 108-44-001A and 108-45-001 and the Planning & Zoning Commission unanimously recommended approval October 2, 2025. **Mr. Shirley moved to open the public hearing, seconded by Mr. Shepherd.** Vote was unanimous.

Rich Nichols, a property owner in Apache County stated he has property near the proposed project and stated he is pro green energy but has concerns with the parent company that has a history of violating court orders when they have been in violation. Mr. Nichols stated he is also concerned with battery storage and when lithium batteries catch fire, they let them burn since there is no way to put them out and if that happens, within two miles of ground zero, all the soil is completely unusable and that is within the area where he is living. Mr. Nichols stated he scope with someone with Juniper Springs and they do have a reclamation bond, but he is concerned with the residents that will be impacted by this project. Mr. Nichols asked the Board of Supervisors to not approve this project.

Monica Boehning, a resident of Springerville, thanks the Board of Supervisors for delaying the vote last month since there were additional provisions and conditions that were lacking and hoped additional conditions could be added since the Board of Supervisors has the authority to add additional conditions to make this a complete permit. Ms. Boehning stated the county policy that only providing supplemental materials prior to the vote 24 hours on the county website, does not allow the citizens time to review, making it difficult to get those corrected before the meeting.

Sam Wood, a resident of Apache County addressed the Board and stated coal power is going away and the option remains of what to do as an alternative and there are only two choices; wind or solar and he just drive to Alabama and saw endless miles of wind turbines and they are hideous and are a terrible system and don't do what they promise. Mr. Wood stated he uses solar panels and they are a reliable and efficient way to generate energy. Mr. Wood stated there is a problem with batteries, but they are being improved every year. Mr. Wood stated bringing in alternative energy is a way to provide jobs for the area and bring in good tax revenue.

Twila Hall, a resident of St. Johns, stated we live by two massive power plants but St. Johns, doesn't get power from either one. Ms. Hall asked if the batteries that will be used are secured so they don't get wet because they will catch fire if they get wet and will there be someone to monitor if there is a fire. Ms. Hall asked if the communities of St. Johns, and Round Valley going to get any of the power from the solar farm or shipped away like SRP and TEP do. Ms. Hall asked if property taxes are going to go up because of this project.

Jon Gillespie, an attorney with the Rose Law Group, representing the EDF Power Solutions solar Project, and he has been in attendance with the multiple public hearings with the Planning & Zoning Commission and are proud of the job his company has done with this project to address all the aspects that make Apache County so wonderful. Mr. Gillespie stated this project will generate significant property tax and create jobs that will significantly impact the area. Mr. Gillespie stated significant work has been done with the ranching community, neighbors and fire district including a 600-foot buffer put between the property owners to the west that was done as specific coordination with the plans that were submitted.

Donna Kilpatrick, a resident of St. Johns, submitted a petition with 339 signatures in support of the Juniper Spring project. Ms. Kilpatrick stated she is happy that this project will bring in jobs and revenue but is concerned where the power will be going.

There was no one else wanting to address the Board during the public hearing. Chairman Davis thanked Matt Fish and his staff for the work they did to bring this project before the Board. Mr. Shirley asked about additions or deletions to the permit. Mr. Resare stated it can be changed typically only by agreement of all parties. **Mr. Shirley moved to close the public hearing, seconded by Mr. Davis.** Vote was unanimous. Mr. Fish stated in response to Mr. Shirley's question, the conditions are written in a manner that a final building and grading permit will not be issued to the applicant until everything has been taken care of so with that said, he recommended adding a 9th condition that prior to approval of the final development plan, the applicant shall coordinate with the Apache Natural Resources Conservation District and address applicable recommendations and best management practices with the final project design and

construction plans to the extent feasible. Mr. Davis stated he was under the impression that on almost all of our conditional use permits we have a 1-5 year reclamation bond that we evaluate every five years and asked if that was in the paperwork. Mr. Fish stated that it was in the current ordinance. **Mr. Shirley stated with the coal power plant being shut down, there needs to be something to replace it, and this project is a good thing and moved to approve the permit and add the 9th condition as stated by Mr. Fish, seconded by Mr. Davis.** Mr. Shepherd thanked the six individuals who addressed the Board and stated we are facing the closure of the power plants and this will bring in revenue for the special districts such as the library, fire, health, Jr. Colleges and vocational training and with the projected revenue as well as the impact with construction and wages, he appreciates Juniper Springs and looks forward to update on the progress going towards 2030. Vote was unanimous.

Megan Hill, Election Director, presented the item following a public hearing, discussion and possible approval of a new election fee schedule. Mrs. Hill stated this is an increase since the fees haven't been updated since 2011 and will bring this current with other surrounding counties. **Mr. Shepherd moved to open the public hearing, seconded by Mr. Shirley.** Vote was unanimous. There was no one wanting to address the Board during the public hearing. **Mr. Shirley moved to close the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. Mr. Shepherd asked when the rates would go into effect, and for an overview of the current and proposed rates. Mrs. Hill stated there is no election scheduled until the August primary so that will be the first time the new rates will be in effect. Mrs. Hill provided an overview of the current rate and the proposed rate. Mr. Davis asked if we are in line with other counties. Mrs. Hill stated this brings us in line with Navajo County and below Coconino County. Mr. Davis stated the proposed fee schedule is much easier to understand. **Mr. Shepherd moved to approve, seconded by Mr. Shirley.** Vote was unanimous.

Chairman Davis presented the item to sit as the Board of Equalization to accept the following Petitions for Notice of Change Valuation determinations heard by Hearing Officer Charles Johnson:

- Acceptance of hearing determination for Michael Estes, Parcel 101-18-013H.
- Acceptance of hearing determination for John Bawden, Parcel 106-36-019M.
- Acceptance of hearing determination for S. Charles Fitts, Parcels 206-67-011A, 206-67-011B, 206-67-011C, 206-67-016A and 206-67-016B.
- Acceptance of hearing determination for Teresa Ann Dewer Trust, Parcel 106-05-003G.

Mr. Shirley moved to accept Hearing Officer Johnson's determinations, seconded by Mr. Shepherd. Vote was unanimous.

Mr. Patterson presented the Consent Agenda items A-F and recommended approval. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between October 28, 2025 to November 20, 2025. Demands are payments made, or to be made, by the County. Payee Amount BURNHAM - IFP LLC \$1000.00 KUHLMAN PSYCHOLOGY &

CONSULTING PLLC \$1000.00 HILLYARD/FLAGSTAFF \$1001.62 AT&T MOBILITY LLC (FIRSTNET) \$1011.36 BAUMAN HOME AND AUTO INC \$1017.40 LARISSA LEE \$1027.10 COLONIAL LIFE AND ACCIDENT INS \$1030.96 COLONIAL LIFE AND ACCIDENT INS \$1030.96 MARLEITA BEGAY \$1035.19 OWENS LIVINGSTON MORTUARY \$1037.00 REAL TIME SOLUTIONS \$1038.05 GREER COMMUNITY FACILITIES \$1040.10 PERSONNEL SAFETY ENTERPRISES \$1047.70 WAGNER EQUIPMENT CO \$1062.46 NAVAJO TRIBAL UTILITY AUTHORITY \$1075.12 VIGILANCE PROJECT \$1100.00 EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC \$1108.48 HIGH COUNTRY PROPANE \$1177.81 ALSICO INC \$1181.31 SAMUEL A WOOD \$1185.10 SUPPORT PAYMENT CLEARINGHOUSE \$1188.91 O'REILLY AUTO PARTS \$1197.05 BO HOUNSHELL \$1200.00 NAPA \$1205.59 ALSICO INC \$1220.23 AMERICAN FIRE EQUIPMENT (HILLER) \$1260.00 INTERNATIONAL ASSOCIATION ASSESSING OFFICER IAAO \$1275.00 SUPPORT PAYMENT CLEARINGHOUSE \$1276.60 MH CONSULTING & PROJECT MANAGEMENT LLC \$1280.10 BURNHAM - IFP LLC \$1313.10 MCCOOK BOILER AND PUMP COMPANY \$1320.15 WHITE MOUNTAIN REGIONAL MEDICAL CENTER \$1323.49 KLINT HEAP \$1340.01 OVERDRIVE INC \$1343.25 SAFE RESTRAINTS INC \$1347.12 NAVAJO TRIBAL UTILITY AUTHORITY \$1348.68 DOUGLAS LANCE PEARCE \$1350.30 FREEDOM PSYCHOLOGICAL CENTER \$1360.00 SECURUS TECHNOLOGIES INC \$1384.07 MOUNTAIN ROOF REPAIR LLC \$1402.00 WOODLAND BUILDING CENTER C/O NATIONS BEST \$1432.69 NATIONWIDE RETIREMENT SOL EODCRS \$1484.93 NATIONWIDE RETIREMENT SOL EODCRS \$1484.93 QUILL CORP \$1505.86 QUILL CORP \$1562.19 BOB BARKER COMPANY INC \$1564.82 EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC \$1590.07 SPRINGVILLE AUTOMOTIVE SERVICE \$1597.36 BILLS MACHINE SHOP \$1640.67 EMPIRE MACHINERY \$1641.50 FLEET PRIDE \$1693.23 RELIABLE BACKGROUND SCREENING \$1702.04 ALLEGRA \$1776.50 RUSH TRUCK CENTER \$1812.24 APACHE COUNTY SHERIFF'S POSSE \$1875.00 COMMNET WIRELESS \$1900.00 SOUTHERN WATER SERVICE LLC \$1905.40 CLARK TRUCK EQUIPMENT COMPANY INC \$1965.00 EMPIRE MACHINERY \$1991.78 AZ DEPT OF RISK MANAGEMENT \$2008.55 EKOS \$2015.56 EBSCO SUBSCRIPTION SERVICES/ KWIKBOOST LLC \$2032.56 BLUE HILLS ENVIRONMENTAL \$2158.43 MH CONSULTING & PROJECT MANAGEMENT LLC \$2250.00 SECURUS TECHNOLOGIES INC \$2268.92 RIM COUNTRY MECHANICAL \$2309.18 MICHAEL PENROD \$2318.40 HS GOVTECH USA INC \$2400.00 NATIONWIDE TRUST FSB \$2435.04 NATIONWIDE TRUST FSB \$2442.03 CENGAGE LEARNING INC \$2450.35 MALCOLM CHARLEY BOYD \$2500.00 PEAK FORENSIC PSYCHOLOGY \$2500.00 ST JOHNS CITY \$2564.04 GREEN MEADOWS FUNERAL HOME LLC \$2585.50 POLARIS PHARMACY SERVICES OF WARRINGTON LLC \$2587.80 QUILL CORP \$2651.99 O'REILLY AUTO PARTS \$2663.43 QUILL CORP \$2664.98 HILLYARD/FLAGSTAFF \$2734.66 NEWMAN SIGNS INC \$2776.06 SOCFORTRESS LLC \$2812.00 CORDANT HEALTH SOLUTIONS \$2940.01 SAFELITE AUTO GLASS \$2964.23 CANVA US INC \$3000.00 THE AARONS COMPANY LLC \$3000.00 NAVOPACHE ELECTRIC COOPERATIVE \$3027.30 INGRAM LIBRARY SERVICES \$3038.19 JOHNSON CONTROLS FIRE PROTECTION LP \$3119.56 THOMSON REUTERS WEST \$3233.62 CDW GOVERNMENT LLC \$3414.31 CASSEY RAE DREW \$3550.00 MCKESSON MEDICAL SURGICAL \$3655.60 O'REILLY AUTO PARTS \$3823.44 WHITE MOUNTAIN REGIONAL MEDICAL

CENTER \$3898.38 DOUBLETREE BY HILTON HOTEL FLAGSTAFF \$4000.00 John Lucas
COMMUNITY BROADBAND ADVOCATES LLC \$4078.52 NATIONAL BANK OF
ARIZONA 2172 \$4258.14 DENNISE L JONES \$4262.50 PHOENIX CHILDREN'S MEDICAL
GROUP \$4424.00 RDO EQUIPMENT CO \$4528.41 NATIONWIDE \$4982.56 WRIGHT
EXPRESS FSC WEX \$4988.40 FRONTIER \$4999.46 NTUA WIRELESS, LLC \$5220.02
ARIZONA SHERIFF'S ASSOCIATION \$5250.00 NATIONWIDE \$5265.62 BEST TINTING
AND AUTO GLASS \$5359.80 PREMIUM PROPANE LLC \$5489.57 MCCOOK BOILER
AND PUMP COMPANY \$5497.97 EORP LEGACY \$5686.20 EORP LEGACY \$5686.20
VERIZON WIRELESS \$5912.92 PACIFIC PONDEROSA CO INC \$5930.20 AT&T
MOBILITY LLC (FIRSTNET) \$6017.09 MANGUM FAMILY TRUST C/O HOWARD
MANGUM \$6020.04 BACKWOODS TEES \$6423.22 BURNHAM - IFP LLC \$6513.90
RHINEHART OIL CO \$6660.38 THE UNIVERSITY OF ARIZONA \$7000.00 APACHE
COUNTY HSA \$7802.75 APACHE COUNTY HSA \$7802.75 AMAZON CAPITAL
SERVICES INC \$7933.56 PERFECT PRINTZ LLC \$7993.44 CHAMPION FORD \$8119.17
NORTHLAND PIONEER COLLEGE \$8209.36 LSQ GROUP HOLDINGS LLC \$8435.96
AMAZON CAPITAL SERVICES INC \$8630.31 WW CLYDE & CO \$9991.43 AMAZON
CAPITAL SERVICES INC \$10242.41 BREWER LAW OFFICE PLLC \$10500.00 FLAKE
LEGAL PLLC \$10500.00 HAMBLIN LAW OFFICE PLC \$10500.00 R JOHN R JOHN LEE
ATTORNEY AT LAW \$10500.00 AMAZON CAPITAL SERVICES INC \$10545.00 ASRS
LEGACY EORP \$12241.23 ASRS LEGACY EORP \$12241.23 PUBLIC SAFETY
PERSONNEL 401 \$12443.66 PUBLIC SAFETY PERSONNEL 401 \$12443.66 DALE SHAWN
TAYLOR \$12500.00 DANIEL TAYLOR \$12500.00 SANOFI PASTEUR INC \$12937.24 LSQ
GROUP HOLDINGS LLC \$13163.62 LEXIPOL LLC \$13735.64 PUBLIC SAFETY SHERIFF
RET \$14623.14 PUBLIC SAFETY SHERIFF RET \$15058.99 CORRECTIONS OFFICER RET
PLAN \$15546.61 CORRECTIONS OFFICER RET PLAN \$15668.39 NAVOPACHE
ELECTRIC COOPERATIVE \$15938.82 DESERT MOUNTAIN CORPORATION \$16864.25
AZ COUNTIES INSURANCE POOL \$17328.29 TARTAN OIL LLC (FORMER NAME:
SARATOGA) \$20548.94 BRAD HALL & ASSOCIATES INC \$22633.15 TRINITY
SERVICES GROUP INC \$22963.34 NATIONAL BANK \$26922.98 REDW LLC \$34403.25
TARTAN OIL LLC (FORMER NAME: SARATOGA) \$36913.56 ADVANCED
CORRECTIONAL HEALTHCARE INC \$48530.42 ARIZONA ELEVATOR SOLUTIONS
INC \$56537.43 COURTESY CHEVROLET \$60882.32 AZ STATE RETIREMENT SYSTEM
\$135573.76 AZ STATE RETIREMENT SYSTEM \$136851.01 CATERPILLAR FINANCIAL
SERVICES CORPORATION \$137923.52 APACHE COUNTY TAX WITHHOLDING
\$176313.40 APACHE COUNTY TAX WITHHOLDING \$176929.02 APACHE COUNTY
MEDICAL \$217627.89 APACHE COUNTY MEDICAL \$222961.53 AZLGEBT \$422844.98
AZLGEBT \$426904.01 Specific details of the demands may be requested through the County
public record request process. B. Request approval of minutes dated November 4, 2025.
C. Request approval of the 2026 Board of Supervisors' meeting schedule. Community
Development: D: Request approval of a Conditional Use Permit allowing Pinnacle Consulting,
Representing Verizon Wireless to construct and operate a 185-foot monopole wireless
communication tower and associated ground equipment on Assessor's Parcel Number (APN)
101-35-011, located in Alpine, AZ. The Planning & Zoning Commission recommended approval
November 6, 2025. Election Department: E. Request approval, based on the recommendation of
Republican Party Chairman, Joseph Green, determine vacancies exist in the office of precinct
committeeman and appoint Jeffrey Beecher for the Eagar precinct. Finance Department:

F. Request approval to allocate 5% of the 25% Payment (the Act of May 23, 1908) received in FY2025 to public roads and 95% to public schools. Vote was unanimous for Consent items A-F.

Mr. Patterson presented the item for the possible selection of the Board of Supervisors' Chairman for 2026. **Mr. Davis stated if Mr. Shepherd was willing to accept, motion to approve Alton Shepherd as the Chairman for 2026, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson presented the item for the possible selection of the Board of Supervisors' Vice Chairman for 2026. **Mr. Davis moved to retain Dr. Joe Shirey as Vice Chairman for 2026, seconded by Mr. Shepherd.** Vote was unanimous. Chairman Davis thanked the Board and staff for their assistance during his year as Chairman.

Mr. Patterson presented the item for discussion and possible approval of a liquor license application recommendation for Sheila Millette, Little Fork in the Road Café, located at 60 N. Main Street, Greer, Arizona. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson presented 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 December 10, 2025, at 3:30 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on December 10, 2025, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on December 11, 2025, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

Chairman Davis opened the floor for call to the public.

Stan Zombrummen, a property owner adjacent to the proposed Verizon cell tower that was just approved. Mr. Zombrummen stated his biggest contention with it is the wear and tear on the private road that serves all the property owners and Mr. Fish assured him that his concern was addressed in Condition #5 of the Conditional Use Permit.

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

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

Approved this 6th day of January, 2026.

Alton Joe Shepherd
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS' MEETING

December 16, 2025

St. Johns, Arizona

Present: Ryan N. Patterson, Clerk of the Board/Manager and Emergency Management Director Brian Hounshell. Chairman Nelson Davis, Vice Chairman Joe Shirley, Jr. and Supervisor Alton Joe Shepherd participated via the telephone.

Chairman Davis called to order the Board of Supervisors meeting at 9:00 a.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Brian Hounshell, Emergency Management Director, requested approval of an agreement between Apache County and the Arizona Department of Forestry and Fire Management amending Grant Number HFI-22-324 to extend the term of the grant to end June 30, 2026 and to revise the project area and project plan. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson presented notification of District I Safety Banquet on December 16, 2025, at 12:00 p.m. at the Chinle District I Road Yard Administration Building, U.S. Highway 191, mile post 446.9, Chinle, Arizona where two or more members of the Apache County Board of Supervisors may be in attendance.

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

Approved this 6th day of January 2026.

Alton Joe Shepherd
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)

Human Resources

Date/Signature: December 22, 2025

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

Request ratification of salaries of the Justices of the Peace in accordance with A.R.S. §22-125

BOS Meeting Date Requested January 6, 2025

PRE-AGENDA ITEM REVIEW

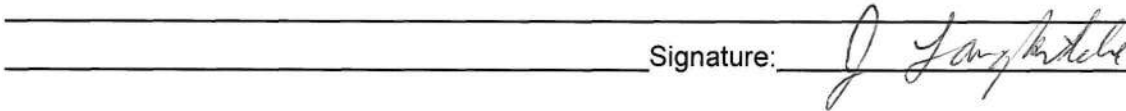
Review Routing / /Legal / /Finance / /Human Resource / /Other:

Legal Review:



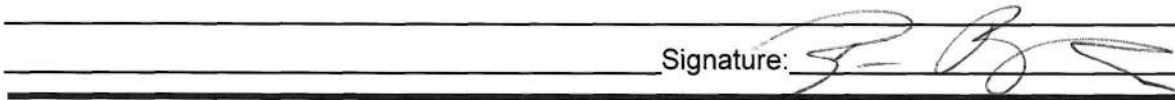
Signature:

Finance Review:



Signature:

Human Resources Review:



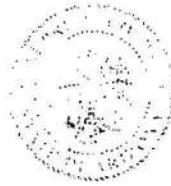
Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Supreme Court
STATE OF ARIZONA
ADMINISTRATIVE OFFICE OF THE COURTS

ANN A. SCOTT TIMMER
CHIEF JUSTICE

DAVID K. BYERS
ADMINISTRATIVE DIRECTOR
OF THE COURTS

October 23, 2025

Board of Supervisors
Apache County
74 West Cleveland
St. Johns, AZ 85936

RE: Report to the Board of Supervisors – Fiscal Year 2025 Judicial Productivity Credits for Apache County Justice Courts

In accordance with A.R.S. § 22-125, the table below presents the Judicial Productivity Credits (JPCs) for each Justice of the Peace precinct in your county for fiscal year 2025

Legislation in 2017 modified the formula used to calculate these credits and may require the Board of Supervisors to make justice of the peace salary adjustments. Please review A.R.S. § 22-125 for the judicial productivity credit schedule and other provisions of law related to setting justices of peace salaries.

Judicial Productivity Credits are based on Justice Court fiscal year filings. Fiscal year 2025 filings were compiled from monthly statistical reports submitted to the Supreme Court Administrative Office of the Courts.

Fiscal Year 2025 Judicial Productivity Credits for Apache County Justice Courts

Court	Judicial Productivity Credits
Round Valley	100.2
St. Johns	63.6
Northstar	102.5

JPCs are published annually on dashboards via the following webpage:
<https://www.azcourts.gov/statistics/Interactive-Data-Dashboards>.

For each justice precinct, the dashboards report productivity credits:

- by fiscal year and by months,
- by case category and case type,
- and with comparisons to the previous fiscal year.

If you have any questions, please feel free to contact Bert Cisneros at (602) 452-3159 or Rico Rivera at (602) 452-3376.

Sincerely,

David Svoboda
Manager, Court Access and Statistics

Cc: Justice of the Peace (individual reports only)
Honorable, Michal Latham, Presiding Judge of Superior Court
Honorable Butch L. Gunnels, Presiding Justice of the Peace
Paul Hancock, Superior Court Administrator

22-125. Justice of the peace compensation; judicial productivity credits; annual report; definitions

A. The annual salary of each justice of the peace is determined by the total judicial productivity credits of each court as reported in statistics compiled by the Arizona supreme court.

B. Judicial productivity credits shall be determined according to the following formula:

1. All civil filings divided by ten equals _____ judicial productivity credits.
2. All felony counts filed divided by ten equals _____ judicial productivity credits.
3. Except for counts described in paragraph 4 of this subsection, all misdemeanor counts filed divided by ten equals _____ judicial productivity credits.
4. All counts filed that allege a violation of title 5, chapter 3, article 10, title 28, chapter 4, article 3 or section 28-8282 divided by five equals _____ judicial productivity credits.
5. All civil traffic counts filed divided by sixty equals _____ judicial productivity credits.
6. All petitions for a protective order filed divided by five equals _____ judicial productivity credits.
7. All civil marijuana counts filed divided by sixty equals _____ judicial productivity credits.
8. All petitions to expunge filed pursuant to section 36-2862 divided by sixty equals _____ judicial productivity credits.

C. Beginning January 1, 2018, the Arizona supreme court shall annually perform the calculations required by subsection B of this section for each justice court for the previous twelve-month period ending on June 30 to determine the total judicial productivity credits. The Arizona supreme court shall report the total judicial productivity credits for each justice court to the applicable board of supervisors within one hundred twenty days after the end of each twelve-month period. Any adjustment to the salary of a justice of the peace is effective on the following January 1.

D. Each justice of the peace shall be paid a percentage of the salary of a superior court judge based on the following schedule:

1. Five hundred or more judicial productivity credits equals seventy percent.
2. Two hundred or more but less than five hundred judicial productivity credits equals sixty-five percent.
3. One hundred fifty or more but less than two hundred judicial productivity credits equals fifty-five percent.
4. One hundred or more but less than one hundred fifty judicial productivity credits equals fifty percent.
5. Fifty or more but less than one hundred judicial productivity credits equals forty-five percent.
6. Twenty-five or more but less than fifty judicial productivity credits equals thirty-five percent.
7. Twenty-four or fewer judicial productivity credits equals twenty-five percent.

E. If a justice court is not assigned clerical help, the board of supervisors shall multiply the total judicial productivity credits by two for purposes of determining the salary of the justice of the peace.

F. If the board of supervisors divides a justice precinct into two or more precincts, the board shall set the salary of the justice of the peace of each precinct equal to the highest salary of any of the justices of the peace whose precinct is affected by the division. The salary of each justice of the peace shall be adjusted at the end of the first full calendar year after the precincts are divided.

G. The board of supervisors shall review and adjust the annual salary for each justice of the peace within the county pursuant to subsection D of this section every year beginning January 1, 2019.

H. The judicial productivity credits for a justice court precinct shall not exceed twelve hundred credits. If the total judicial productivity credits of a justice court precinct exceed twelve hundred credits, the county board of supervisors shall create sufficient courts, or redraw the justice court precinct boundaries according to section 22-101, in order to reduce the judicial productivity credits for any precinct which exceeds that limit.

I. Except as provided in subsection F of this section, the salary of a justice of the peace may not be reduced during the term in office of the justice of the peace and, if a justice of the peace serves consecutive terms, the salary of the justice of the peace may not be reduced before the start of the consecutive term by more than one tier pursuant to subsection D of this section.

J. A filing against a juvenile is determined in the same manner as a similar filing against an adult.

K. For the purposes of this section:

1. "Civil filing" means a lawsuit, eviction action, petition for provisional remedy or other civil petition, small claims case or civil local ordinance.

2. "Civil traffic count" means a traffic violation that is not filed as a misdemeanor or felony.

3. "Felony" includes each felony count that is filed in a complaint.

4. "Misdemeanor" includes each misdemeanor and petty offense count that is filed in a complaint or uniform traffic ticket and complaint.

5. "Protective order" means a petition for an order of protection, an injunction against harassment or workplace harassment or a peace bond.

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

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

Engineers Dept

Date/Signature 12/23/2025



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

Discussion and possible approval to purchase a new Caterpillar 140-15AWT2 motor grader through Omnia contract #212816 utilizing District 3 funds.

BOS Meeting Date Requested January 6 2026

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Signature: _____

12-23-25

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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



Client Purchase Agreement

Account Manager: Greg Smith

PSR: William Gray

DBS Agreement #:

Client #: 0053688

Date: 12/19/2025

Client Name: APACHE COUNTY ENGINEERING

Contact: BRENT SLADE

Contact Phone: 928-245-1754

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): 0ENH10121

Delivery Location:

Delivery Address:

Delivery Zip Code:

City|State: EAGAR, AZ

Job Site Location: ELOY

Bond #:

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

F.O.B: EMPIRE

Client Required Delivery Date: 1/14/2026

Equipment

Serial Number	Year	Model	ID #	Inv	Make	Description	Sell Price
0ENH10121	2026	140-15AWT2	E208405	NI	CATERPILLAR	MOTOR GRADER 7 YEAR 7000 HOUR PREMIER 12 Months Of Travel Time And Mileage	\$399,338.17

Trade-Ins

Year	Make	Model	Serial Number	Rcvd ID Num	Description	Trade Value	Lien Amount	Net Trade-In
2008	CAT	140M	0B9M00432	<input type="checkbox"/>	MOTOR GRADER	\$41,500.00	\$0.00	\$41,500.00

Notes

OMNIA CONTRACT #212816 DISCOUNTS APPLIED!

Sub Total:	\$399,338.17
Trade In Value:	(\$41,500.00)
State/County Sales Tax (NonTaxable - Resale 0.00%):	\$0.00
City Sales Tax (NonTaxable - Resale 0.00%):	\$0.00
Balance Due:	\$357,838.17

Client Purchase Agreement

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, as such terms and conditions are revised from time to time (collectively, the "Terms"). Client agrees that pricing is subject to adjustment in the event a manufacturer increases pricing due to changes in applicable tariffs, duties, or other governmental charges. 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.

Please read the Cat® Embedded Software License Agreement ("Agreement") carefully, available at: <https://www.caterpillar.com/onboard-eula>. The Agreement governs your access to and use of software installed, embedded or otherwise resident on Cat® products, and all related documentation and provided data (see the Agreement for comprehensive definitions).

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

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Megan Hill/Elections Department

Date/Signature: 12-23-25 /s/



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

1. Discussion and possible approval, based on the recommendation of Republican Party County Chair, Joseph Greene, determine vacancies exist in the office of precinct committeeman and appoint Donald B. Foster for the St. Johns precinct.

BOS Meeting Date Requested 01-06-26

PRE-AGENDA ITEM REVIEW

Review

Routing

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

/ /Approved / /Disapproved / /Deleted / /Continued to: _____

Signature Clerk of Board _____

Apache County Republican Committee Request for Precinct Committeeman Appointment

Congressional District 2 Apache County Supervisor District 3 Legislative District 06
Precinct # 61 Precinct Name ST JANS
Number of PC's authorized for Precinct 4 Number of Vacancies 2

Request is hereby made of the Apache County Board of Supervisors that the following named Person be appointed to the office of:

PRECINCT COMMITTEEMAN in the above named Precinct.

Donald B Foster

FULL AND COMPLETE NAME AS REGISTERED TO VOTE. PLEASE PRINT

970 Buck Board Lane 85936

Street / City / Zip Code

PO Box 1825 ST J 85936

Mailing Address, if Different

928-551-3376

Phone

12/05/45

Date of Birth

Voter ID#

dbfoster2603@gmail.com

Email Address

Please initial below:

DBF

As a Precinct Committeeman I opt-in to receive official call letters from my legislative district, county party and state party by email using the email address given above.

VERIFY THAT THE INDIVIDUAL IS REGISTERED TO VOTE AT THE ABOVE ADDRESS

Donald B Foster

Applicant's Signature

11/11/25

Date

[Signature]

A.C.R.C. Chairman's Signature

11/11/25

Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: 12/29/25 

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

Discussion and possible appointment of a member of the Board of Supervisors to serve on the County Supervisors Association Legislative Policy Committee (LPC) for 2026.

BOS Meeting Date 1/6/26

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 _____



Legislative Policy Committee

◊ Overview ◊

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

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

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

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

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

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

CSA will provide staff support regarding these activities.



DRAFT

COUNTY SUPERVISORS ASSOCIATION



Legislative Policy Committee Membership

		<u>2025</u>	Proposed for <u>2026</u>
Apache County	~	Alton Joe Shepherd	
Cochise County	~	Frank Antenori	Frank Antenori
Coconino County	~	Patrice Horstman Lena Fowler, Alternate	Patrice Horstman Lena Fowler, Alternate
Gila County	~	Steve Christensen	Steve Christensen
Graham County	~	Paul David	Paul David
Greenlee County	~	William Wearne	William Wearne
La Paz County	~	Duce Minor	Duce Minor
Maricopa County	~	Kate Brophy McGee	
Mohave County	~	Sonny Borrelli Rich Lettman, Alternate	Sonny Borrelli Rich Lettman, Alternate
Navajo County	~	Daryl Seymore Jason Whiting, Alternate	
Pima County	~	Rex Scott	
Pinal County	~	Stephen Miller	
Santa Cruz County	~	Rudy Molera	Luis Carlos Davis
Yavapai County	~	Mary Mallory Chris Kuknyo, Alternate	Mary Mallory
Yuma County	~	Lynne Pancrazi Jonathan Lines, Alternate	Lynne Pancrazi Jonathan Lines, Alternate

LPCcmte25draftwoverview11122025.doc/P.Adams/12/16/2025

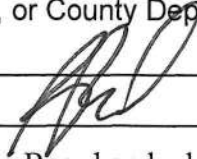
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

12/18/25 

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

Discussion and possible appointment of a member of the Board of Supervisors to serve on the Eastern Arizona Counties Organization (ECO) Committee for 2026.

BOS Meeting Date 1/6/26

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM


date/time stamp

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

County Manager _____

Date/Signature: _____

12/24/25



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

Discussion and possible approval of Amendment #5 to the Intergovernmental Agreement with Northland Pioneer College for programs and services.

BOS Meeting Date 1/6/26

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 _____

**FIFTH AMENDMENT TO
INTERGOVERNMENTAL AGREEMENT BETWEEN
NAVAJO COUNTY COMMUNITY COLLEGE DISTRICT
AND APACHE COUNTY
FOR PROGRAMS AND SERVICES**

This Fifth Amendment to the Intergovernmental Agreement between Navajo County Community College District dba Northland Pioneer College (“District”) and Apache County (“County”) for Programs and Services (“Fifth Amendment”) is effective as of July 1, 2025.

RECITALS

- A. Pursuant to A.R.S. § 11-952, District and County are authorized to enter into this Agreement for joint or cooperative action to carry on the activities for which they are authorized to provide under A.R.S. §§ 15-1470 and 11-201.
- B. County has established an advisory committee, The Apache County Higher Education Committee, by separate policy, to perform, among other duties, those activities which the County is authorized to carry on in this Agreement;
- C. District and County first entered into an Intergovernmental Agreement for Programs and Services dated February 5, 2019, originally expiring on June 30, 2021 (“Agreement”).
- D. The Parties have since amended the Agreement four times, each extending the term by one year. The most recent fourth amendment, effective July 1, 2024, through June 30, 2025, modified certain other terms as set forth therein (“Fourth Amendment”).
- E. The Parties agree that this Fifth Agreement continues the IGA as amended by the Fourth Amendment and is effective for the Term set forth below.

WHEREFORE, the parties agree:

- 1. The Parties agree to extend the term of the Agreement, as modified by the Fourth Amendment, for two additional years. This Fifth Amendment shall be effective as of July 1, 2025, through June 30, 2027 (“Term”).
- 2. The contact information for the District in Section 7, Notice, shall be updated as follows:
 - Northland Pioneer College
 - Attn: Cassell Avon Lawson Ed. D., President
 - P.O. Box 610
 - Holbrook, Arizona 86025
- 3. Except provided in this Fifth Amendment, all other terms and conditions of the Agreement as amended remain unchanged and in full force and effect.
- 4. This Fifth Amendment may be executed in counterparts, each of which shall be an original, but all of which together shall constitute one and the same Agreement.

THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

Signature pages follow

IN WITNESS WHEREOF, the parties provide the following approval:

Apache County, Arizona

Navajo County Community College District

By: _____
Nelson Davis, Chairman
Apache County Board of Supervisors

By: _____
Cassell Avon Lawson Ed. D.,
President Northland Pioneer College

APPROVED: This Agreement is in proper form and is within the powers and authority granted under the laws of this state to each Party.

By: _____
Attorney for the County

By: _____
Attorney for the District

Date: _____

Date: _____

ATTEST:

By: _____
Clerk, Board of Supervisors


By: _____
District Recording Secretary to DGB

Date: _____

Date: _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Apache County Sheriff's Office

Date/Signature: December 22, 2025 

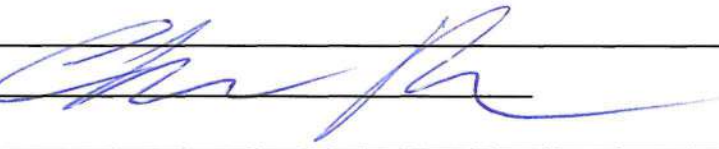
Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval to accept grant funding in the amount of \$467,789.23 from the Department of Public Safety to enhance law enforcement services to deter, apprehend, prosecute, and detain individuals charged with drug trafficking, human smuggling, illegal immigration, and other border-related crimes within Apache County.


BOS Meeting Date Requested January 6, 2026

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

Signature  12-30-25

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

AGREEMENT REGARDING LOCAL BORDER SUPPORT

This agreement is entered into between the State of Arizona through its Department of Public Safety, hereinafter referred to as “DPS” and the Apache County Sheriff’s Office, hereinafter referred to as “ACSO.”

DPS is authorized and empowered to enter into this Agreement pursuant to A.R.S. § 41-1713(B)(3). Both parties are authorized and empowered to enter into the Agreement pursuant to A.R.S. § 11-952.

In consideration of the mutual promises set forth herein, the parties to this Agreement hereby agree to the following conditions.

I. PARTICIPATION

The purpose of the Agreement shall be to enhance law enforcement services to deter, apprehend, prosecute and detain individuals charged with drug trafficking, human smuggling, illegal immigration and other border-related crimes within Apache County, through cooperative efforts of DPS and the ACSO - Local Border Support, hereinafter referred to as “LBS.”

Additionally, ongoing information exchange and intelligence sharing will occur between DPS and ACSO.

II. DISBURSMENT AND REPORTING

DPS agrees to disburse LBS funding as requested in the Local Border Support application at a total of \$467,789.23.

Category	Description	Amount
Salary/ERE	Evidence Technician	\$ 72,789.23
Infrastructure	Sanders Substation	\$ 395,000.00

At the close of the agreement’s performance period, a summary and evidence of expenditures shall be prepared and submitted to DPS. The end of program summary report shall be received electronically no later than the last business day of the month immediately following the month in which all grant funds are exhausted or June 30, 2027, whichever is earlier. Expenditures must align with the approved budget and be incurred within the performance period.

III. IMMIGRATION

DPS and ACSO agree to comply with A.R.S. §§23-214 and 41-4401.

IV. NON-DISCRIMINATION

DPS and ACSO agree to comply with the non-discrimination provisions of the Governor’s Executive Order 2023-001.

V. INDEMNIFICATION

DPS and ACSO (as "Indemnitor") agree to indemnify, defend, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees, hereinafter collectively referred to as "claims") arising out of bodily injury (including death) of any person or property damage, but only to the extent that such claims which result in vicarious/derivative liability to the Indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, agents, employees, or volunteers.

VI. RECORDKEEPING

All records regarding the Agreement, including time accounting logs, must be retained for five (5) years in compliance with A.R.S. § 35-214.

VII. FEES

In no event shall DPS or ACSO charge the other for any administrative fees for any work performed pursuant to the Agreement.

VIII. JURISDICTION

ACSO agrees to permit its staff to work outside of their regular jurisdictional boundaries.

IX. ARBITRATION

In the event of a dispute under this Agreement, the parties agree to use arbitration to the extent required under A.R.S. §§ 12-1518 and §§ 12-133.

X. LIMITATIONS

This Agreement in no way restricts DPS or ACSO from participating in similar activities with other public or private agencies, organization, and individuals. Nothing in this agreement shall be construed as limiting or expanding statutory responsibilities of the parties.

XI. EFFECTIVE DATE/DURATION

The terms of this agreement shall become effective on July 1, 2025, and shall remain in effect until June 30, 2027. All equipment must be received and fully paid for by June 30, 2027. Any funds unexpended will be de-obligated and returned to DPS.

XII. AVAILABILITY OF FUNDS

Every payment obligation of DPS under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of the Agreement, the Agreement may be terminated by DPS at the end of the period for which funds are available. No liability shall accrue to DPS in the event this provision is exercised, and DPS shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

XIII. CANCELLATION

This Agreement is subject to cancellation for conflicts of interest under A.R.S. § 38-511.

XIV. TERMINATION

DPS and ACSO may terminate the Agreement for convenience or cause upon thirty (30) days written notice to the other party. Upon termination, DPS shall pay all outstanding amounts up through the time upon which the termination becomes effective. All property purchased by a party pursuant to that party's respective duties pursuant to this Agreement shall be returned to the purchasing party upon termination of this Agreement for any reason.

Any notice required to be given under the Agreement will be provided by mail to:

Mike Dodd, Budget Officer
Arizona Department of Public Safety
P.O. Box 6638, Mail Drop 1330
Phoenix, AZ 85005-6638

Joseph Dedman, Jr., Sheriff
Apache County Sheriff's Office
370 South Washington
St. Johns, AZ 85936

XV. VALIDITY

This document contains the entire Agreement between the parties and may not be modified, amended, altered or extended except through a written amendment signed by all parties. If any portion of this Agreement is held to be invalid, the remaining provision shall not be affected.

The parties hereto have caused this Agreement to be executed by the proper officers and officials.

STATE OF ARIZONA

BY: _____
Jeffrey D. Glover, Director
Arizona Department of Public Safety

DATE: _____

APACHE COUNTY SHERIFF'S OFFICE

BY: _____
Joseph Dedman, Jr., Sheriff

DATE: _____

BY: _____
Name, position

DATE: _____

BY: _____

DATE: _____

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

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

ENGINEERS DEPT

Date/Signature  12/15/25

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


Discussion and possible approval to renew the contract trucking bid for E. W. Parker with no increase in price.
Contract to be from January 01 2026 to December 31 2026

BOS Meeting Date Requested January 06 2026


PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: 

Finance Review: _____

Signature:  12-18-25

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

E.W. PARKER
ENTERPRISES



P.O. Box 1292, Payson, AZ 85547

license: AZ # 192751 and NM # 358067

Attn: John Harris
Company: Apache County

Date: 11-26-2025
Project: Trucking contract

This is to notify Apache County that E. W. Parker Enterprises LLC is willing to continue the contract with Apache County for trucking as previously in place. No changes need to be made to the current agreed upon contractual agreement.

If you have any questions or need further clarifications, please contact our personnel.

Thank you,

Ty E. Parker
E.W. Parker Enterprises LLC
Member

Accepted By _____

BID NOTICE

SEALED BIDS ARE BEING SOLICITED BY APACHE COUNTY FOR THE PURPOSE OF ANNUAL CONTRACT TRUCKING OCTOBER 2024 TO OCTOBER 2025.

BID SPECIFICATIONS FOR BID #202401 MAY BE OBTAINED BY CONTACTING THE APACHE COUNTY ENGINEERING DEPARTMENT, P.O. BOX 238, ST. JOHNS, AZ 85936 OR MAY BE PICKED UP AT 75 WEST CLEVELAND, ST JOHNS AZ, IN THE ANNEX BUILDING.

BID DEADLINE FOR BID #202401 IS 10:00 AM ON TUESDAY, SEPTEMBER 17TH 2024, AT WHICH TIME A PUBLIC BID OPENING WILL BE HELD. SEND BIDS TO THE ABOVE ADDRESS IDENTIFIED ON THE ENVELOPE AS "BID #202401....." CONTRACT TRUCKING"..

THE BOARD OF SUPERVISORS WILL AWARD THE BID ON **TUESDAY, OCTOBER 1ST 2024**, AT THE REGULARLY SCHEDULED MEETING.

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

BID SPECIFICATIONS

SEALED BIDS ARE BEING SOLICITED BY APACHE COUNTY FOR CONTRACT TRUCKING TO BE EXECUTED FROM TIME TO TIME AS NEEDED DURING THE COURSE OF THE YEAR ENDING OCTOBER 31, 2025.

DISTRICT I

DELIVERY LOCATION	0-50 MILES COST/HOUR	50-100 MILES COST/LOADED MILE	100+ MILES COST/LOADED MILE
TEEC NOS POS	\$135	\$5.25	\$5.50 5.50
CHINLE AREA	\$135	\$5.25	\$5.50

DISTRICT II

DELIVERY LOCATION	0-50 MILES COST/HOUR	50-100 MILES COST/LOADED MILE	100+ MILES COST/LOADED MILE
GANADO AREA	\$135.	\$5.25	\$5.50
SAWMILL AREA	\$135.	\$5.25	\$5.50
WHEATFIELDS AREA	\$135.	\$5.25	\$5.50

DISTRICT III

DELIVERY LOCATION	0-50 MILES COST/HOUR	50-100 MILES COST/LOADED MILE	100+ MILES COST/LOADED MILE
EAGER AREA	\$135.	\$5.25	\$5.50
ST JOHNS AREA	\$135.	\$5.25	\$5.00
CHAMBERS AREA	\$135.	\$5.25	\$5.00

NOTE: All prices shall include applicable tax.

FUEL PRICE INDEX:

BASE FUEL PRICE:

\$ 3.90

FUEL PRICE
ADJUSTMENT:

.15 cents per gallon

(Should read: example \$.10 increase per gallon = \$.10 per mile increase in bid cost.)

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

APACHE COUNTY RESERVES THE RIGHT TO ADD VENDORS FROM TIME TO TIME
TO THE YEARLY CONTRACT WITH BOARD OF SUPERVISORS APPROVAL.

VENDOR NAME: E. W. Parker

DATE 9-17-24

VENDOR ADDRESS 107 Wade LN Payson AZ

VENDOR TELEPHONE & FAX 480/522-6252

AUTHORIZED SIGNATURE 

CONTACT PERSON: COUNTY ENGINEER (928) 337-7531

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTO ENHANCEMENT ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

Coverages provided by this endorsement are subject to the provisions applying to the **Business Auto Coverage Form** unless otherwise noted. All policy provisions not in conflict with this endorsement shall apply. This endorsement is a valid part of the policy only when the form number is shown in the Declarations. The policy's deductible provisions will apply unless otherwise noted.

The following changes apply to **SECTION II - LIABILITY**:

1. Broad Form Insureds

A. Newly Formed Or Acquired Organizations

The following is added as an "insured" under **A.1. Who Is An Insured**:

- a. Any organization you newly form or acquire, other than:

- (1) A partnership, joint venture, or limited liability company; or
- (2) An organization excluded either by the provisions of this **Business Auto Coverage Form**, or by endorsement,

and over which you maintain ownership or majority interest of more than 50%, subject to the following additional provisions:

- b. This insurance does not apply to:

- (1) Any newly formed or acquired organization that is an "insured" under any other automobile policy or would be an "insured" under such policy but for such automobile policy's termination or the exhaustion of such automobile policy's limits of insurance;
- (2) "Bodily injury", "property damage" or "covered pollution cost or expense" resulting from an "accident" that occurred before you acquired or formed the organization.

- c. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

B. Employees As Insureds

The following is added as an "insured" under **A.1. Who Is An Insured**:

- a. Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

C. Employees As Insureds- Autos Hired In The Employees' Name

The following is added as an "insured" under **A.1. Who Is An Insured**:

- a. An "employee" of yours is an "insured" while operating an "auto" hired or rented under a written contract executed prior to "loss" for which coverage is sought in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

- b. With respect to coverage afforded under this section of the endorsement, paragraph **5.b.** of the **Other Insurance** Condition is removed and replaced by the following:

- (1) For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- (a) Any covered "auto" you lease, hire, rent or borrow; and

- (b) Any covered "auto" hired or rented by your "employee" under a written contract in the "employee's" own name and executed prior to the "loss" for which coverage is sought, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

D. Additional Insured - When Required By Written Contract - Primary and Noncontributory

The following is added as an "insured" under **A.1. Who Is An Insured:**

- a. Any person or organization is an "insured" for liability coverage as afforded under **SECTION II - LIABILITY COVERAGE**, when you and such person or organization have agreed in a written contract effective during the policy period stated on the Declarations Page (hereinafter referred to as the "Policy Period") and executed prior to the "bodily injury", "property damage" or "covered pollution cost or expense" for which coverage is sought, that you must add that person or organization as an additional "insured" on a policy of automobile liability insurance (hereinafter referred to as the "Additional Insured").

The "Additional Insured" is covered only with respect to vicarious liability for "bodily injury", "property damage" or "covered pollution cost or expense" resulting from your ownership, maintenance, or use of a covered "auto" during the "Policy Period".

- b. It is further understood that the designation of any person or organization as an "Additional Insured" does not increase the scope or limits of coverage afforded by this policy.
- c. **C. Limits of Insurance** is amended to include:
 - (1) The limits of insurance applicable to the "Additional Insured" are:

- (a) those specified in the written contract that requires the person or organization to be added as an "Additional Insured"; or

- (b) as stated on the Declarations Page of this policy, whichever is less.

These limits of insurance are inclusive of, and not in addition to the limits of insurance shown on the Declarations Page.

- d. When required under a written contract with the "Additional Insured" which is executed prior to "bodily injury", "property damage" or "covered pollution cost or expense" for which coverage is sought by the "Additional Insured" hereunder, the coverage provided to the "Additional Insured" under this endorsement shall apply on a primary and noncontributory basis with any other insurance upon which the "Additional Insured" is listed as a Named Insured.
- e. If an endorsement is attached to this coverage form or policy that specifically names a person or organization as an "insured" or additional "insured", then coverage under this endorsement does not apply to that entity.

2. Broadened Supplementary Payments

- a. Under **2. Coverage Extensions, Paragraph 2.a.(2) of Supplementary Payments** is removed and replaced by:
 - (2) Up to \$5,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- b. Under **2. Coverage Extensions, Paragraph 2.a. (4) of Supplementary Payments** is removed and replaced by:
 - (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

3. Amended Fellow Employee Exclusion

- a. Under **B., Exclusions, 5. Fellow Employee** exclusion is removed and replaced by:

5. Fellow Employee

"Bodily injury" to:

- a. Any fellow "employee" of the "insured" arising out of and in the course of the fellow "employee's" employment or while performing duties related to the conduct of your business; or
- b. The spouse, child, parent, brother or sister of the fellow "employee" as a consequence of Paragraph a. above.

But this exclusion does not apply if the "bodily injury" results from the use of a covered "auto" you own or hire.

The coverage provided under this section of the endorsement shall be excess over any other insurance, whether such other insurance is stated to be primary, contributory, excess, contingent or otherwise, unless such other insurance is written only as specific excess insurance over the Limits of Liability provided in this endorsement.

The following changes apply to **SECTION III - PHYSICAL DAMAGE COVERAGE**:

1. Towing and Labor

Under **SECTION III - PHYSICAL DAMAGE COVERAGE, 2. Towing** is replaced by the following:

We will pay up to the following limits for towing and labor costs incurred each time a covered "auto" is disabled:

- a. \$100 for a covered "auto" rated and classified as a private passenger vehicle or "light truck".
- b. \$150 for a covered "auto" rated and classified as a "medium truck".

However, labor must be performed at the place of disablement.

- c. With respect to this section of this endorsement, the following definitions are added under **SECTION V - DEFINITIONS**:

- (1) "Light truck" means a truck or van that has a "gross vehicle weight" (GVW) of 10,000 pounds or less.
- (2) "Medium truck" means a truck or van that has a "gross vehicle weight" (GVW) of 10,001-20,000 pounds.

- (3) "Gross Vehicle Weight" (GVW) means the maximum loaded weight for which a single "auto" is designed, as specified by the manufacturer.

2. Broadened Transportation Expenses Including Limited Rental Reimbursement Coverage

Under **4. Coverage Extensions, a., Transportation Expenses** is removed and replaced by:

a. Transportation Expenses

We will pay up to \$75 per day to a maximum of \$2,250 for necessary and actual temporary transportation expense incurred by you because of a "loss" to a covered "auto", but only if the covered "auto" carries the coverages and meets the requirements described in (1) or (2) below:

- (1) We will pay the above temporary transportation expense because of the total theft of a covered "auto" if you carry Comprehensive Coverage on that covered "auto". We will only pay for such expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

- (2) For "loss" other than the total theft of a covered "auto" if you carry Comprehensive Coverage on that covered "auto" or for a "loss" under Collision Coverage to that covered "auto", we will pay the above temporary transportation expense because of "loss" to that covered "auto" rendering the covered "auto" inoperable. We will only pay for those expenses incurred during the policy period beginning 24 hours after the "loss" and ending, regardless of the policy's expiration, with the lesser of:

- (a) the number of days reasonably required to repair or replace the covered "auto"; or
- (b) 30 days.

- (3) This coverage extension does not apply while there are spare or reserve "autos" available to you for your operations.

(4) The Broadened Transportation Expenses Coverage described above does not apply to a covered "auto" that is described or designated as a covered "auto" on **Rental Reimbursement Coverage Endorsement CA9923** attached to this coverage form.

3. Accidental Discharge Of An Airbag

a. Under **B., Exclusions, 3.** is removed and replaced by:

3. We will not pay for "loss" due and confined to:

a. Wear and tear, freezing, mechanical or electrical breakdown. However, "loss" due to mechanical and electrical breakdown does not apply to the accidental discharge of an airbag. Coverage for accidental discharge of an airbag is excess over any other collectable insurance or warranty.

b. Blowouts, punctures or other road damage to tires.

This exclusion does not apply to such "loss" resulting from the total theft of a covered "auto".

4. Audio, Visual And Data Electronic Equipment Increased Limit

a. Under **C. Limit Of Insurance, 2.** is removed and replaced by:

2. \$1,500 is the most we will pay for "loss" in any one "accident" to all electronic equipment that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:

a. Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;

b. Removable from a permanently installed housing unit as described in Paragraph **2.a.** above; or

c. An integral part of such equipment as described in Paragraphs **2.a.** and **2.b.** above.

d. The Audio, Visual And Data Electronic Equipment Increased Limit Coverage described above does not apply to a covered "auto" that is described or designated as a covered "auto" on **Audio, Visual And Data Electronic Equipment Coverage Added Limits Endorsement CA9960** or **Loss Payable Clause - Audio, Visual And Data Electronic Equipment Coverage Added Limits Endorsement CA9961** attached to this policy or coverage form.

5. Glass Repair - Waiver Of Deductible

a. Under Paragraph **D. Deductible**, for "loss" covered under **SECTION III - PHYSICAL DAMAGE COVERAGE**, the following is added:

No deductible applies to glass damage otherwise covered under **SECTION III - PHYSICAL DAMAGE COVERAGE**, if the glass is repaired rather than replaced.

6. Collision Deductible Amendment For Loss To Two (or More) Covered Autos In One Accident

a. If a Collision "loss" from one "accident" involves two or more covered "autos" under this policy or coverage form, only the highest deductible applicable to those coverages will be applied to the "loss", if the cause of "loss" is covered for those vehicles. This provision only applies if you carry Collision Coverage for those vehicles, and does not extend coverage to any covered "autos" for which you do not carry such coverage.

7. Hired Auto Physical Damage Coverage (Limited)

Under Paragraph **A. Coverage of SECTION III - PHYSICAL DAMAGE COVERAGE**, the following is added:

- a. If hired "autos" are covered "autos" for Liability Coverage in this policy or coverage form and if Comprehensive or Collision coverages are provided under this policy or coverage form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire subject to the following additional provisions:
- (1) The most we will pay for "loss" to any hired "auto" is:
 - (a) The actual cash value of the damaged or stolen property at the time of the "loss" ;
 - (b) The cost of repairing or replacing the damaged or stolen property, with other property of like kind or quality; or
 - (c) \$75,000
 whichever is smallest, minus a deductible.
 - (2) The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning.
 - (3) Hired Auto Physical Damage Coverage is excess over any other collectible insurance.
 - (4) Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own scheduled in the Declarations under this policy or coverage part.
 - (5) This extension of coverage does not apply to:
 - (a) Any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households; or
 - (b) Any "auto" you hire or borrow:
 - (i) For a period of more than 30 days; or
 - (ii) With a driver.

- b. For any "auto" which is a covered "auto" under this extension, **7. Hired Auto Physical Damage Coverage (Limited)**, and subject to the coverages provided to 7.a. above, we will also pay expenses for loss of use of such "auto", subject to the following additional provisions:

- (1) Such "auto" is rented or hired under a written rental contract or agreement executed prior to "loss" of such "auto" for which coverage is sought;
- (2) Such loss of use is a direct consequence of a "loss" covered under this extension, **7. Hired Auto Physical Damage Coverage (Limited)**:
 - (a) For which an "insured" is legally responsible; and
 - (b) As a result of which the rental agency sustains a monetary "loss";
- (3) The most we will pay for any expenses for loss of use is \$50 per day, subject to a maximum of \$1,500; and
- (4) With respect to coverage afforded by this section of the endorsement, Paragraph b. **Loss Of Use Expenses** of Paragraph 4. **Coverage Extensions** in **SECTION III - PHYSICAL DAMAGE COVERAGE** does not apply.

Coverage under this extension, **7. Hired Auto Physical Damage Coverage (Limited)** will be excess over any other valid and collectible insurance available to the "insured", except that no coverage will be afforded if any physical damage coverage is provided for hired or borrowed "autos" under **ITEM FOUR - SCHEDULE OF HIRED OR BORROWED COVERED AUTO COVERAGE AND PREMIUMS** in the **BUSINESS AUTO DECLARATIONS** in this policy or coverage form (or which would have been provided except for the application of an exclusion).

8. Loan Or Lease GAP Coverage

Under **SECTION III - PHYSICAL DAMAGE COVERAGE**, the following is added under 4. **Coverage Extensions**:

- a. In the event of a "total loss" to a covered "auto" which is either owned by you or is leased by you for a period of 6 consecutive months or longer, we will pay any unpaid amount due on the original lease or loan for a covered "auto" which carries Comprehensive and Collision Coverage on the Business Auto Coverage form to which this endorsement attaches. The amount payable will be reduced by:

(1) The amount paid under **SECTION III - PHYSICAL DAMAGE COVERAGE** of the policy; and

(2) Any:

- (a) Overdue lease/loan payments at the time of the "loss";
- (b) Deductibles applicable under **SECTION III - PHYSICAL DAMAGE COVERAGE**;
- (c) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
- (d) Security deposits not refunded by the lessor;
- (e) Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease; and
- (f) Carry-over balances from previous loans or leases.

- b. With respect to this section of the endorsement, the following definition is added under **SECTION V - DEFINITIONS**:

"Total loss" means a "loss" in which the cost of repair plus the salvage value exceeds the actual cash value.

- c. This Loan/Lease Gap Coverage extension shall only apply when the **Auto Loan/Lease GAP Coverage Endorsement CA2071** is not included in or a part of this policy issued to you by us.

The following changes apply to **SECTION IV - BUSINESS AUTO CONDITIONS**:

1. Broadened Knowledge Of Accident, Claim, Suit Or Loss

Under **SECTION IV - BUSINESS AUTO CONDITIONS**, Paragraph 2.a. of **Duties In The Event Of Accident, Claim, Suit Or Loss** is removed and replaced by:

- a. In the event of "accident", claim, "suit" or "loss", you must give us or our authorized representative prompt notice of the "accident" or "loss".

Include:

- (1) How, when and where the "accident" or "loss" occurred;
- (2) The "insured's" name and address; and
- (3) To the extent possible, the names and addresses of any injured persons and witnesses.

This condition applies only when the "accident" or "loss" is known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership;
- (3) An executive officer or the "employee" designated by you to give such notice, if you are a corporation; or
- (4) A member or manager, if you are a limited liability company.

2. Waiver Of Transfer Of Rights Of Recovery Against Others To Us When Required By Written Contract

Under **SECTION IV - BUSINESS AUTO CONDITIONS**, the following is added under **A. Loss Conditions, 5. Transfer Of Rights Of Recovery Against Others To Us**:

However, we waive the right of recovery we may have against any person or organization because of payment we make for "bodily injury", "property damage" or "covered pollution cost or expense" arising out of the ownership, maintenance or use of a covered "auto" when you and such person or organization have agreed in a written contract executed prior to the "bodily injury", "property damage" or "covered pollution cost or expense" "loss" to waive your right of recovery against such person or organization.

This waiver applies only to such person or organization designated in such written contract executed prior to the "bodily injury", "property damage" or "covered pollution cost or expense" "loss" for which you have agreed to waive your right of recovery.

3. Unintentional Failure To Disclose Hazards

Under **SECTION IV - BUSINESS AUTO CONDITIONS, B. General Conditions, 2. Concealment, Misrepresentation, Or Fraud** is amended by adding the following:

If you unintentionally fail to disclose any hazards existing at the inception date of this policy or coverage form, we will not deny coverage under this policy or coverage form because of such failure. However, this provision does not affect our right to collect additional premium or exercise our right of cancellation or nonrenewal.

The following change applies to **SECTION V - DEFINITIONS:**

1. Broadened Bodily Injury Definition

Under **SECTION V - DEFINITIONS**, definition **C.** "Bodily injury", is removed and replaced by:

- C.** "Bodily injury" means bodily injury, sickness or disease sustained by a person, including mental anguish or death resulting from physical bodily injury, physical sickness, or physical disease sustained by that person.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL GENERAL LIABILITY ENHANCEMENT ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

Coverages provided by this endorsement are subject to the provisions applying to the Commercial General Liability Coverage Form unless otherwise noted. All policy provisions not in conflict with this endorsement shall apply. This endorsement is a valid part of the policy only when the form number is shown in the Declarations.

If coverage provided by any provision within this endorsement, any other endorsement, coverage form, or policy issued to you by us applies to the same "occurrence", the maximum applicable per occurrence and aggregate limits of insurance available under all endorsements, coverage forms, or policies may equal but not exceed the highest applicable per occurrence and aggregate limits of insurance under any one endorsement, coverage form, or policy providing coverage.

This condition does not apply to any coverage form or policy issued by us to apply specifically as excess insurance over the applicable coverage.

The following changes apply to **SECTION I - COVERAGES**:

1. Extended Nonowned Watercraft

- a. Under **2., Exclusions of SECTION I - COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, (2) of Exclusion g. Aircraft, Auto Or Watercraft** is removed and replaced by:

- (2) A watercraft you do not own that is:
- (a) Less than 51 feet long; and
 - (b) Not being used to carry persons or property for a charge;

2. Voluntary Property Damage Coverage

- a. The following is added to **SECTION I COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

- (1) At your request, we will pay for unintentional "property damage" to property of others in your possession. The "property damage" must be caused by an "occurrence" resulting from "your work" that is incidental to your business operations which are covered by this policy and that take place away from the premises you own, rent, lease, or occupy. The "occurrence" must take place in the "coverage territory".

- (2) With respect to coverage provided by this section of the endorsement, under **2., Exclusions of SECTION I COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, (4) and (5) of Exclusion j. Damage To Property** are deleted.

- (3) With respect to the coverage provided by this section of the endorsement, the following exclusions apply in addition to the Exclusions under **SECTION I COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

This insurance does not apply to:

- (a) "Property damage" to property which is rented, leased, or borrowed by an insured;
- (b) "Property damage" caused by or resulting from ownership, maintenance, or use of any aircraft, "auto", or watercraft or transportation of property, including "loading or unloading" of property, from any aircraft, "auto", or watercraft;
- (c) "Property damage" caused by or arising out of work performed for you or on your behalf by a subcontractor;

- (d) "Property damage" arising out of the loss of, loss of use of, damage to, corruption of, inability to access, or inability to manipulate "electronic data";
 - (e) "Property damage" caused by or arising out of "your work" included in the "products-completed operations hazard"; or
 - (f) Mysterious disappearance, abstraction, or loss of use of property.
- (4) With respect to the coverage provided by this section of the endorsement, **SECTION III - LIMITS OF INSURANCE** is replaced by the following:
- (a) The Limits of Insurance shown below fix the most we will pay regardless of the number of:
 - (i) Insureds;
 - (ii) Claims made or "suits" brought; or
 - (iii) Persons or organizations making claims or bringing "suits".
 - (b) Subject to (c) below, \$2,500 is the most we will pay for the sum of all "property damage" as the result of any one "occurrence" under this coverage extension.
 - (c) \$5,000 is the most we will pay for the sum of all "property damage" as the result of all "occurrences" under this coverage extension.
 - (d) These limits of insurance for this coverage apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations that this endorsement was added to the policy, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the Limits of Insurance.
- (5) Our obligation to pay for covered "property damage" on your behalf applies only to the amount of "property damage" in excess of the greater of:
- (a) \$250; or
 - (b) the deductible as stated in the Declarations Page of this coverage part.
- This deductible amount applies to all damages sustained by any one person or organization because of "property damage" as the result of any one "occurrence".
- The limit of insurance will not be reduced by the application of the deductible amount.
- We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.
- (6) The coverage provided under this section of the endorsement shall be excess over any other insurance, whether such other insurance is stated to be primary, contributory, excess, contingent or otherwise, unless such other insurance is written only as specific excess insurance over the Limits of Liability provided in this endorsement.
 - (7) In the event of "property damage" covered by this endorsement, you shall, if requested by us, replace the property or furnish the labor and materials necessary for repairs at your actual cost, excluding any profit or overhead charges.
 - (8) With respect to this section of the endorsement, the following definition is added under **SECTION V - DEFINITIONS**:
 "Electronic data" means information, facts, or programs stored as or on, created or used on, or transmitted to or from computer software (including systems and application software), hard or floppy disks, CD-ROMs, tapes, drives, cells, data processing devices, or any other media which are used with electronically controlled equipment.

3. Care, Custody, and Control Liability Coverage

a. The following is added to SECTION I COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY:

- (1) We will pay those sums that you become legally obligated to pay as damages because of unintentional "property damage" to property of others in your care, custody, or control. The "property damage" must be caused by an "occurrence" resulting from "your work" that is incidental to your business operations which are covered by this policy and that take place away from the premises you own, rent, lease, or occupy. The "occurrence" must take place in the "coverage territory".
- (2) With respect to coverage provided by this section of the endorsement, under 2., Exclusions of SECTION I COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, (3), (4), and (5) of Exclusion j. Damage To Property are deleted.
- (3) With respect to the coverage provided by this section of the endorsement, the following exclusions apply in addition to the Exclusions under SECTION I COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY:

This insurance does not apply to:

- (a) "Property damage" caused by or resulting from ownership, maintenance, or use of any aircraft, "auto", or watercraft or transportation of property, including "loading or unloading" of property, from any aircraft, "auto", or watercraft;
- (b) "Property damage" caused by or arising out of work performed for you or on your behalf by a subcontractor;
- (c) "Property damage" arising out of the loss of, loss of use of, damage to, corruption of, inability to access, or inability to manipulate "electronic data";
- (d) "Property damage" caused by or arising out of "your work" included in the "products-completed operations hazard"; or

(e) Mysterious disappearance, abstraction, or loss of use of property.

(4) With respect to the coverage provided by this section of the endorsement, SECTION III - LIMITS OF INSURANCE is replaced by the following:

- (a) The Limits of Insurance shown below fix the most we will pay regardless of the number of:
 - (i) Insureds;
 - (ii) Claims made or "suits" brought; or
 - (iii) Persons or organizations making claims or bringing "suits".

(b) Subject to (c) below, \$10,000 is the most we will pay for the sum of all "property damage" as the result of any one "occurrence" under this coverage extension.

(c) \$30,000 is the most we will pay for the sum of all "property damage" as the result of all "occurrences" under this coverage extension.

(d) These limits of insurance for this coverage apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations that this endorsement was added to the policy, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the Limits of Insurance.

(5) Our obligation to pay for covered "property damage" on your behalf applies only to the amount of "property damage" in excess of the greater of:

- (a) \$250; or
- (b) the deductible as stated in the Declarations Page of this coverage part.

This deductible amount applies to all damages sustained by any one person or organization because of "property damage" as the result of any one "occurrence".

The limit of insurance will not be reduced by the application of the deductible amount.

We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.

(6) The coverage provided under this section of the endorsement shall be excess over any other insurance, whether such other insurance is stated to be primary, contributory, excess, contingent or otherwise, unless such other insurance is written only as specific excess insurance over the Limits of Liability provided in this endorsement.

(7) In the event of "property damage" covered by this endorsement, you shall, if requested by us, replace the property or furnish the labor and materials necessary for repairs at your actual cost, excluding any profit or overhead charges.

(8) With respect to this section of the endorsement, the following definition is added under **SECTION V - DEFINITIONS:**

"Electronic data" means information, facts, or programs stored as or on, created or used on, or transmitted to or from computer software (including systems and application software), hard or floppy disks, CD-ROMs, tapes, drives, cells, data processing devices, or any other media which are used with electronically controlled equipment.

4. Electronic Data Liability

a. The following paragraph is added to **SECTION III - LIMITS OF INSURANCE:**

8. Subject to 5. above, \$10,000 is the most we will pay under **Coverage A** for "property damage" because of all loss of "electronic data" arising out of any one "occurrence". The limit does not increase the "occurrence" limit stated in the Declarations.

b. With respect to the coverage provided by this section of the endorsement, the following exclusion applies in addition to the Exclusions under **SECTION I COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY:**

This insurance does not apply to:

(p) Damages arising out of the loss of, loss of use of, damage to, corruption of, inability to access, or inability to manipulate "electronic data" that does not result from physical injury to tangible property covered by this coverage form.

c. The coverage provided under this section of the endorsement shall be excess over any other insurance, whether such other insurance is stated to be primary, contributory, excess, contingent or otherwise, unless such other insurance is written only as specific excess insurance over the Limits of Liability provided in this endorsement.

d. For the purposes of coverage provided under this section of the endorsement, the definition 17. "Property damage" under **SECTION V - DEFINITIONS** is removed and replaced by:

17. "Property damage" means:

a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it;

b. Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the "occurrence" that caused it; or

c. Loss of "electronic data". Loss of "electronic data" means: loss of, loss of use of, damage to, corruption of, inability to access, or inability to properly manipulate "electronic data" resulting from physical injury to tangible property covered by this coverage form. All such loss of "electronic data" shall be deemed to occur at the time of the "occurrence" that caused it.

For the purpose of this insurance, "electronic data" is not tangible property.

- e. For the purpose of coverage provided under this section of the endorsement, the following definition is added under **SECTION V - DEFINITIONS**:

"Electronic data" means information, facts, or programs stored as or on, created or used on, or transmitted to or from computer software (including systems and applications software), hard or floppy disks, CD-ROMs, tapes, drives, cells, data processing devices, or any other media which are used with electronically controlled equipment.

5. Damage To Premises Rented To You

- a. If Damage To Premises Rented To You under **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is not otherwise excluded from this coverage part by a separate endorsement, the following changes apply:

- (1) The paragraph immediately following **Exclusion 2.j.(6)** of **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is removed and replaced by the following:

Paragraphs (1), (3), and (4) of this exclusion do not apply to "property damage" (other than damage by fire, explosion, smoke resulting from such fire or explosion, or leakage from an automatic fire protection system) to premises, including the contents of such premises, rented to you for a period of 7 or fewer consecutive days. A separate Damage To Premises Rented To You Limit Of Insurance applies to this coverage as described in **SECTION III - LIMITS OF INSURANCE**.

- (2) Under **2. Exclusions** of **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY**, the last paragraph is removed and replaced by the following:

Exclusions c. through n. do not apply to damage by fire, explosion, smoke resulting from such fire or explosion, or leakage from an automatic fire protection system to premises while rented to you or temporarily occupied by you with permission of the owner. A separate Damage To Premises Rented To You Limit Of Insurance applies to this coverage as described in **SECTION III - LIMITS OF INSURANCE**.

- (3) With respect to coverage afforded under this section of the endorsement, paragraph **6.** under **SECTION III - LIMITS OF INSURANCE**, is removed and replaced by the following:

- 6. Subject to 5. above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage A for damages because of "property damage" to any one premises, while rented to you, or in the case of damage by fire, explosion, smoke resulting from such fire or explosion, or leakage from an automatic fire protection system, while rented to you or temporarily occupied by you with permission of the owner.

Subject to all terms of **SECTION III - LIMITS OF INSURANCE**, the Damage To Premises Rented To You Limit is the greater of:

- a. \$300,000; or
- b. The amount shown in the Declarations for DAMAGE TO PREMISES RENTED TO YOU LIMIT (ANY ONE PREMISES).

- (4) With respect to coverage afforded under this section of the endorsement, condition **4.b.(1)(b)** of **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is removed and replaced by:

- (b) That is insurance for Fire, Explosion, Smoke resulting from such Fire or Explosion, or Loss From Leakage From An Automatic Fire Protection System for premises rented to you or temporarily occupied by you with permission of the owner;

- (5) With respect to coverage afforded under this section of the endorsement, paragraph **9.a.** of the definition of "Insured contract" under **SECTION V - DEFINITIONS**, is amended to read:

- a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, explosion, smoke resulting from such fire or explosion, or leakage from an automatic fire protection system to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract";

6. Medical Payments

- a. If **SECTION I - COVERAGE C MEDICAL PAYMENTS** is not otherwise excluded from this coverage part either by the provisions of any endorsement attached to this coverage part or by separate endorsement, the **MEDICAL EXPENSE LIMIT (ANY ONE PERSON)** as stated in the Declarations of this coverage part is increased to a limit of \$10,000.

7. Supplementary Payments

- a. Under **SECTION I - SUPPLEMENTARY PAYMENTS - COVERAGES A AND B**, paragraph 1.b. is removed and replaced by:
 - b. Up to \$2,500 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.
- b. Under **SECTION I-SUPPLEMENTARY PAYMENTS - COVERAGES A AND B**, paragraph 1.d. is replaced by:
 - d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to \$500 a day because of time off from work.

8. Employees as Insureds - Specified Health Care Services

- a. Under **SECTION II - WHO IS AN INSURED**, paragraph 2. a. (1)(d) is removed and replaced by the following:
 - (d) Arising out of his or her providing or failing to provide professional health care services. However, if you have "employees" who provide professional health care services on your behalf as duly licensed:

- (i) Nurses;
- (ii) Emergency Medical Technicians; or
- (iii) Paramedics

in the jurisdiction where an "occurrence" or offense to which this insurance applies takes place, they are insureds with respect to professional health care services performed on your behalf. This coverage does not apply if you are in the business or occupation of providing any such professional services.

9. Additional Insured - Lessor of Leased Equipment

- a. With respect to coverage afforded under this section of the endorsement, the following is added under **SECTION II - WHO IS AN INSURED**:

- (1) Any person or organization from whom you lease equipment is an insured when you and such person or organization have agreed in a written contract that is currently in effect or becomes effective during the policy period stated on the Declarations Page and executed prior to the "bodily injury", or "property damage" for which coverage is sought, that you must add such person or organization as an additional insured on a policy of liability insurance such as is afforded by this policy. Such person or organization is an additional insured only with respect to liability for "bodily injury" or "property damage" arising solely out of the maintenance, operation, or use of such leased equipment by you which may be imputed from any insured to that person or organization as the lessor of equipment. A person's or organization's status as an insured under this section of the endorsement ends when their contract with you for such leased equipment ends.

- (2) With respect to the coverage afforded to this additional insured, the following additional exclusion applies:

This insurance does not apply:

- (a) To any "occurrence" which takes place after the equipment lease expires.

- (3) If an endorsement is attached to this coverage part or policy that specifically names a person or organization as an insured or additional insured, then coverage under this endorsement does not apply to that entity.

10. Additional Insured - State or Political Subdivisions - Permits

- a. With respect to coverage afforded under this section of the endorsement, the following is added under **SECTION II - WHO IS AN INSURED**:

- (1) Any state or governmental agency or subdivision or political subdivision is an insured, when you and such state or governmental agency or subdivision or political subdivision have agreed in a written contract or agreement that is currently in effect or becomes effective during the policy period stated on the Declarations Page and executed prior to the "bodily injury" or "property damage" for which coverage is sought, that you must add such state or governmental agency or subdivision or political subdivision as an additional insured on a policy of liability insurance such as is afforded by this policy. Such state or governmental agency or subdivision or political subdivision is an additional insured with respect to liability for "bodily injury" or "property damage" arising solely out of the following hazards for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization in connection with premises you own, rent, or control and to which this insurance applies:

- (a) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or
- (b) The construction, erection, or removal of elevators; or
- (c) The ownership, maintenance, or use of any elevators covered by this insurance.

- (2) If an endorsement is attached to this coverage part or policy that specifically names a state or governmental agency or subdivision or political subdivision as an insured or additional insured, then coverage under this endorsement does not apply to that entity.

11. Additional Insured - Managers or Lessors of Premises

- a. With respect to coverage afforded under this section of the endorsement, the following is added under **SECTION II - WHO IS AN INSURED**:

- (1) Any person or organization from whom you lease a premises is an insured when you and such person or organization have agreed in a written contract that is currently in effect or becomes effective during the policy period stated on the Declarations Page and executed prior to the "bodily injury" or "property damage" for which coverage is sought, that you must add such person or organization as an additional insured on a policy of liability insurance such as is afforded by this policy. Such person or organization is an additional insured only with respect to liability for "bodily injury" or "property damage" arising solely out of the ownership, maintenance, or use of that part of the premises leased to you which is the subject of the written contract for adding that person or organization as additional insured.

- (2) With respect to the coverage afforded to this additional insured, the following additional exclusions apply:

This insurance does not apply to:

- (a) Any "occurrence" which takes place after you cease to be a tenant in that premises; or
- (b) Structural alterations, new construction, or demolition operations performed by or on behalf of such additional insured.
- (3) If an endorsement is attached to this coverage part or policy that specifically names a person or organization as an insured or additional insured, then coverage under this endorsement does not apply to that entity.

12. Newly Formed or Acquired Organizations

- a. Paragraph 4.a. of **SECTION II - WHO IS AN INSURED** is removed and replaced by:
 - a. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;

13. Construction Project General Aggregate Limit

- a. Paragraph 2. of **SECTION III - LIMITS OF INSURANCE**, is removed and replaced by:
 - 2. The General Aggregate Limit is the most we will pay for the sum of:
 - a. Medical expenses under **Coverage C MEDICAL PAYMENTS**;
 - b. Damages under **Coverage A BODILY INJURY AND PROPERTY DAMAGE LIABILITY**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard"; and
 - c. Damages under **Coverage B PERSONAL AND ADVERTISING INJURY LIABILITY**.

This General Aggregate Limit will not apply if the Construction Project General Aggregate Limit of Insurance, paragraph 9. applies.

- b. Under **SECTION III - LIMITS OF INSURANCE**, the following is added:
 - 9. When it is agreed in a written contract by you and a person or organization for whom you are performing operations effective during the policy period stated on the Declarations Page and executed prior to the "bodily injury", "property damage", or "personal and advertising injury" for which coverage is sought to provide a Construction Project General Aggregate Limit of Insurance, a separate Construction Project General Aggregate Limit of Insurance, equal to the amount of the General Aggregate Limit shown in the Declarations, shall apply to each "construction project" for such person or organization and is the most we will pay for the sum of:
 - a. Medical expenses under **Coverage C MEDICAL PAYMENTS**;

- b. Damages under **Coverage A BODILY INJURY AND PROPERTY DAMAGE LIABILITY**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard"; and
- c. Damages under **Coverage B PERSONAL AND ADVERTISING INJURY LIABILITY**

which can be attributed only to your ongoing operations for such person or organization and only at a single "construction project" occurring away from a premises owned by, rented to, or leased to you.

For the purpose of this provision, "construction project" means: a location you do not own, rent, or lease where ongoing improvements, alterations, installation, demolition, or maintenance work is performed by you or on your behalf. All connected ongoing improvements, alterations, installation, demolition, or maintenance work performed by you or on your behalf at the same location for the same persons or organizations, no matter how often or under how many different contracts, will be deemed to be a single construction project.

14. Broadened Notice of an Occurrence

- a. Under **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS**, paragraphs 2.a. and 2.b. of **Duties In The Event Of Occurrence, Offense, Claim Or Suit** are removed and replaced by:
 - a. You must see to it that we are notified as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, notice should include:
 - (1) How, when, and where the "occurrence" or offense took place;
 - (2) The names and addresses of any injured persons and witnesses; and
 - (3) The nature and location of any injury or damage arising out of the "occurrence" or offense.

This condition applies only when the "occurrence" or offense is known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership;
- (3) An "executive officer" of your corporation, if you are a corporation;
- (4) A member or manager, if you are a limited liability company;
- (5) Your insurance manager; or
- (6) Your elected or appointed officials, trustees, or board members, if you are an organization other than a partnership, joint venture, or limited liability company.

b. If a claim is made or "suit" is brought against any insured, you must:

- (1) Immediately record the specifics of the claim or "suit" and the date received; and
- (2) Notify us as soon as practicable.

You must see to it that we receive written notice of the claim or "suit" as soon as practicable.

This condition will not be considered breached unless the breach occurs after such claim or "suit" is known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership;
- (3) An "executive officer" of your corporation, if you are a corporation;
- (4) A member or manager, if you are a limited liability company;
- (5) Your insurance manager; or
- (6) Your elected or appointed officials, trustees, or board members, if you are an organization other than a partnership, joint venture, or limited liability company.

15. Unintentional Failure to Disclose Hazards

- a. Under **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 6. Representations** is removed and replaced with:

6. Representations

By accepting this policy, you agree:

- a. The statements in the Declarations are accurate and complete;
- b. Those statements are based upon representations you made to us; and
- c. We have issued this policy in reliance upon your representations.

If you should fail to disclose on the application all relevant hazards before the policy period begins, through no fault of your own, and despite a diligent effort to discover and disclose all such hazards, we will not deny coverage under this coverage form based solely upon such failure. However, you must report any such omission to us immediately after your discovery of it, and the failure to do so waives your rights under this paragraph.

16. Liberalization Condition

- a. Under **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS**, the following is added:

If we adopt a revision to this coverage form to provide more coverage without additional premium charge, your policy will automatically provide the additional coverage as of the date the revision is effective in your state.

17. Broadened Bodily Injury Definition

- a. Under **SECTION V - DEFINITIONS**, definition 3. "Bodily injury", is removed and replaced by:
 3. "Bodily Injury" means bodily injury, sickness, or disease sustained by a person, including mental anguish, mental injury, shock, fright, or death resulting from physical bodily injury, physical sickness, or physical disease sustained by that person.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL GENERAL LIABILITY

**CONTRACTORS ADDITIONAL INSURED/
WAIVER OF RIGHTS OF RECOVERY
EXTENSION ENDORSEMENT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

1. Additional Insured - When Required By Written Construction Contract For Ongoing Operations Performed By You For An Additional Insured and/or Your Completed Operations

A. With respect to coverage afforded under this section of the endorsement, **Section II - Who Is An Insured** is amended to include as an insured any person or organization for whom you are performing operations, when you and such person or organization have agreed in a written contract effective during the policy period stated on the Declarations Page (hereinafter referred to as the "Policy Period") and executed prior to the "bodily injury" or "property damage" for which coverage is sought, that you must add that person or organization as an additional insured on a policy of liability insurance (hereinafter referred to as the "Additional Insured").

The Additional Insured is covered only with respect to vicarious liability for "bodily injury" or "property damage" imputed from You to the Additional Insured as a proximate result of:

- (1) Your ongoing operations performed for that Additional Insured during the Policy Period; or
- (2) "Your work" performed for the Additional Insured during the Policy Period, but only for "bodily injury" or "property damage" within the "products-completed operations hazard".

B. It is further understood that the designation of any person or organization as an Additional Insured:

- (1) does not increase the scope or limits of coverage afforded by this policy; and

- (2) does not apply if the person or organization is specifically named as an additional insured under any other provision of this policy.

C. With respect to the coverage afforded to the Additional Insured, the following additional exclusions apply:

This insurance does not apply to:

- (1) Liability for "bodily injury" or "property damage" arising out of the rendering of, or the failure to render, any professional services, including, but not limited to:
 - (a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - (b) Supervisory, inspection, architectural or engineering activities.
- (2) Liability for "bodily injury" or "property damage" arising out of or in any way attributable to the claimed negligence or statutory violation of the Additional Insured, other than vicarious liability which is imputed to the Additional Insured solely by virtue of the acts or omissions of the Named Insured.
- (3) Liability for "bodily injury" or "property damage" proximately caused by your ongoing operations, which takes place, in whole or in part, after the earlier of:
 - (a) the date that all work called for in the written contract with the Additional Insured has been completed, as defined in the definition of "products-completed operations hazard" herein; or
 - (b) the end of the Policy Period.

(4) Liability for "bodily injury" or "property damage" proximately caused by "your work" included in the "products-completed operations hazard" after the earlier of:

- (a) the conclusion of the period during which the written contract requiring such coverage requires it; or
- (b) 1 year after completion of "your work" performed for the Additional Insured, as defined in the "products-completed operations hazard."

D. **Section III - Limits Of Insurance** is amended to include:

- (1) The limits of insurance applicable to the Additional Insured are:
 - (a) those specified in the written contract that requires the person or organization to be added as an Additional Insured; or
 - (b) as stated on the Declarations Page of this policy, whichever is less.

These limits of insurance are inclusive of, and not in addition to the limits of insurance shown on the Declarations Page. If other insurance of any type is written by us and applicable to the Additional Insured, the maximum recovery under all coverage forms or policies combined may equal but not exceed the highest applicable per occurrence and aggregate limit of insurance under one coverage form or policy providing coverage, whether primary or excess.

E. **Section IV - Other Insurance** is amended to include:

- (1) When required under a written contract with the Additional Insured which is executed prior to "bodily injury" or "property damage" for which coverage is sought by the Additional Insured hereunder, the coverage provided to the Additional Insured under this section of the endorsement shall apply on a primary and noncontributory basis with any other insurance upon which the Additional Insured is listed as a Named Insured.

F. **Section IV - Transfer Of Rights Of Recovery Against Others To Us** is amended to include:

- (1) When required under a written contract executed prior to the "occurrence" for

which we make payment under this coverage part, we waive any right of recovery we may have against any person or organization who is an Additional Insured because of payments we make under this section of the endorsement.

2. **Additional Insured - State Or Political Subdivisions - Permits**

A. With respect to coverage afforded under this section of the endorsement, **Section II - Who Is An Insured** is amended to include as an insured any state or political subdivision which has issued a permit to you when you and such state or political subdivision have agreed in a written contract or agreement effective during the policy period stated on the Declarations Page and executed prior to "bodily injury", "property damage", or "personal and advertising injury" for which coverage is sought that you must add the state or political subdivision as an additional insured on a policy of liability insurance. Such state or political subdivision is an insured only with respect to operations performed by you or on your behalf for which the state or political subdivision has issued a permit.

B. With respect to the coverage afforded to the additional insured provided by this section of the endorsement, the following additional exclusions apply:

This insurance does not apply to:

- (1) "Bodily injury", "property damage," or "personal and advertising injury" arising out of operations performed for the state, municipality, or political subdivision; or
- (2) "Bodily injury" or "property damage" included within the "products-completed operations hazard".

If an additional insured endorsement is attached to this coverage part or policy that specifically names a state or political subdivision as an insured or additional insured, then coverage under this endorsement does not apply for adding the state or political subdivision as an additional insured if the state or political subdivision would, in whole or in part, also be covered as an additional insured under this endorsement.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

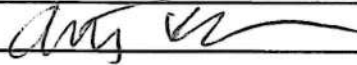
Any person or organization for whom you are performing work when you and such person or organization have agreed in a written contract, executed prior to the accident or loss for which we make payment under this workers compensation policy, that you must add that person or organization under a Waiver Of Our Right To Recover From Others Endorsement on a policy of Workers Compensation insurance.

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

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

ENGINEERING

Date/Signature December 10, 2025



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

Discussion and possible approval to amend the 2025 County Road Inventory by retaining the first 1,019.03 feet of County Road 4008 and redesignating the remaining portion to be determined, per Survey LS 10, Page 40.

BOS Meeting Date Requested- 01-06-2026

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

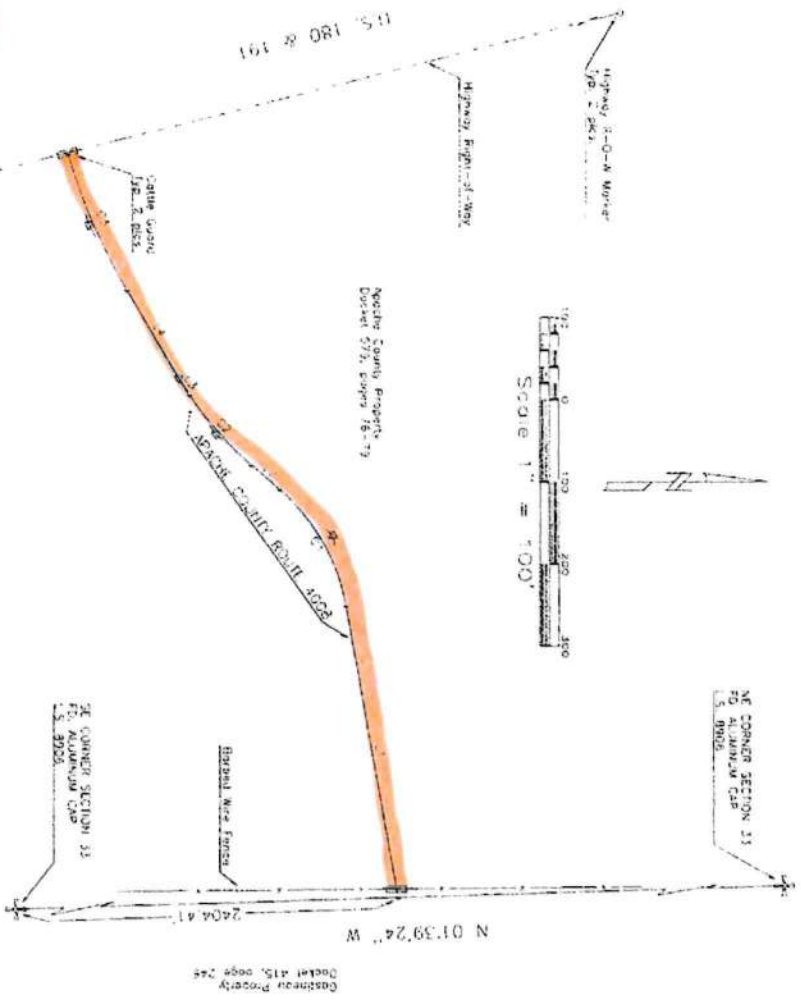
Other Review: _____

Signature: _____

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

**RECORD OF SURVEY
OF A PORTION OF SECTION 33, TOWNSHIP 11 NORTH, RANGE 28 EAST,
GILA & SALT RIVER MERIDIAN, APACHE COUNTY, ARIZONA**

10 LS Page 40



LEGAL DESCRIPTION

A strip of land 8000 feet wide located within Section 33, Township 11 North, Range 28 East, Gila and Salt River Meridian, Apache County, Arizona, and being 4000 feet in other side of the following described centerline:

COMMENCING at the southwest corner of the said Section 33, thence North 1° 39' 24" West, along the east line of the said Section 33, 2404.41 feet to the center of an existing road and the TRUE POINT OF BEGINNING, thence South 77° 44' 07" West, along the said centerline of the said road, 361.44 feet to a point of curvature, thence southeasterly, along the said centerline and along a curve concave to the southeast, 165.71 feet to a point of tangency, said curve having a radius of 243.88 feet and a central angle of 39° 13' 53"; thence South 47° 36' 17" West, along the said centerline, 15.15 feet to a point of curvature, thence southeasterly, along the said centerline and along a curve concave to the northeast, 140.88 feet to a point of tangency, thence southeasterly, along the said centerline, 112.50 feet, to a point of curvature, 28.48 feet to a point of tangency, thence South 58° 22' 30" West, along the said centerline, 134.30 feet, to a point of curvature, 134.30 feet, to a point of tangency, thence southeasterly, along the said centerline and along a curve concave to the northeast, 82.48 feet to the right-of-way line of U. S. Highway 180 & 181, the end of this curve, and the end of this description, said curve having a radius of 743.99 feet and a central angle of 1°03' 08".

NO.	ANGLE	DIRECTION	DISTANCE
1	5 09'44.07"	W	567.11
2	5 00'50.17"	W	157.17
3	5 06'22.20"	W	24.44
4	5 09'18.32"	W	1.24

ANGLE	BEARING	BEARING	BEARING
1	171° 50'	46° 17'	106° 11'
2	172° 50'	57° 08'	114° 65'
3	173° 02'	57° 08'	114° 65'
4	173° 02'	57° 08'	114° 65'

Books of Bearings for this survey is the east line of Section 33 as recorded in Book 5 of Land Surveys, page 75 Apache County Records.

CERTIFICATION

I, the undersigned, being duly sworn, depose and say that the foregoing description of a Survey done by me on July 2, 2002 and that said survey was done by me and that the true and correct description is the result of my knowledge and belief.

James D. Ingrenell, R.L.S. 12719
Apache County Surveyor



APACHE COUNTY ENGINEERING DEPARTMENT
P. O. BOX 330 73 7A, CHANDLER, AZ
APACHE COUNTY ENGINEERING DEPARTMENT
P. O. BOX 330 73 7A, CHANDLER, AZ 85224
TEL: 480-933-3331 FAX: 480-933-3337

STATE OF ARIZONA
COUNTY OF MARICOPA
I, the undersigned, being duly sworn, depose and say that the foregoing description of a Survey done by me on July 2, 2002 and that said survey was done by me and that the true and correct description is the result of my knowledge and belief.

James D. Ingrenell, R.L.S. 12719
Apache County Surveyor

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Attorney's Office

Date/Signature:



Describe in detail what you want to say to the Board and what action you want the Board to take: Discussion and possible approval to close the positions of Chief Deputy County Attorney and Assistant Chief Deputy County Attorney; to create the positions of Civil Chief Deputy Attorney (Range 92) and Criminal Chief Deputy Attorney (Range 92) and hire within the range.

BOS Meeting Date Requested: 1/6/2025

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature:

Finance Review:

Signature:

Joseph Langkilde 12-24-25

Human Resources Review:

Signature:



Other Review:

Signature:

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



JASMINE BLACKWATER-NYGREN
APACHE COUNTY ATTORNEY'S OFFICE

BOARD OF SUPERVISORS AGENDA ITEM

PROS AND CONS

Civil Chief Deputy and Criminal Chief Deputy

DESCRIPTION: The ACAO proposes to close the positions of Chief Deputy County Attorney and Assistant Chief Deputy County Attorney and create the positions of Civil Chief Deputy Attorney and Criminal Chief Deputy Attorney. Upon review of the criminal cases and civil work in the Attorney's office it has been determined that an internal reorganization into Civil and Criminal Divisions with experienced leadership over each division will allow for a skilled and focused approach to managing the varied legal needs that exist county wide.

A review of other Arizona County Attorney Offices showed civil and criminal divisions structured similarly withing their agencies.

PROS:

- Civil and Criminal Divisions will allow for needed attention to each area
- Experienced leadership (Chief Deputies) over each division will oversee and train employees assigned to civil vs criminal tasks increasing overall productivity
- This internal reorganization will support the stated FY26 goals and objectives of the County Attorney's office

CONS:

- None. This proposal is within the scope and budget of the ACAO.



**CIVIL CHIEF DEPUTY COUNTY ATTORNEY
COUNTY ATTORNEY'S OFFICE**

Effective Date:	01/06/2026
Salary Range:	92
Minimum Salary:	\$138,549
Midpoint Salary:	\$173,178
Maximum Salary:	\$207,824

NATURE OF WORK:

Under the direction of the County Attorney, directs, organizes and supervises the Civil Division of the Apache County Attorney's Office. Acts as advisor to the County Attorney and all other departments within the county government. Represents the County Attorney in high-level County meetings, meetings with the public and/or media, and legal proceedings.

CIVIL PROSECUTION ESSENTIAL JOB TASKS:

Duties may include all or some of the following: working with various Apache County Departments, school districts, and special tax districts to advise, assist, and reduce liability exposure arising out of employment practices; assisting in the development and refinement of various County-wide personnel policies and procedures that reduce or mitigate losses or damages to the County and defending employment actions, claims, and suits against the County or seeing that such cases are referred to appropriate legal counsel; providing advice and/or written legal opinions for the County Manager and Board of Supervisors; research and analyze legal issues using both computerized legal research and hard copy tools; compose memoranda and pleading regarding legal issues of concern as needed in assigned cases; question witnesses in deposition and courtroom settings; organizes large volumes of documentary material; investigates and evaluates liability claims and lawsuits; negotiates settlement of cases as needed. Other duties may be assigned as deemed necessary by County Attorney.

QUALIFICATIONS/EXPERIENCE/CERTIFICATION/LICENSES REQUIRED:

A. Knowledge, Skills and Abilities:

Strong background in and knowledge of the principles and practices of management, administration, personnel, payroll, and purchasing. Strong researching, writing, and oral advocacy skills.

B. Education or Equivalency:

Minimum education requirement is a Juris Doctor degree.

C. Experience:

Preference will be given to applicants who have experience in aspects of employment law, including administrative hearings, general counsel advice to governmental agencies, and expertise related to the ADA, FMLA, EEOC, and Title VII. Additional preference may also be given to applicants with litigation experience and management experience

D. Certification/Licenses:

Must be member of the Arizona Bar Association in good standing.



**CRIMINAL CHIEF DEPUTY COUNTY ATTORNEY
COUNTY ATTORNEY'S OFFICE**

Effective Date:	01/06/2026
Salary Range:	92
Minimum Salary:	\$138,549
Midpoint Salary:	\$173,178
Maximum Salary:	\$207,824

NATURE OF WORK:

Under the direction of the County Attorney, directs, organizes and supervises the Criminal Division of the Apache County Attorney's Office. In addition to duties as a criminal prosecutor, advises the County Attorney on criminal litigation in the county and represents the County Attorney in legal proceedings, meetings with judges, court officials and law enforcement.

CRIMINAL PROSECUTION ESSENIAL JOB TASKS:

Supervises Deputy Attorneys as they carry out felony and misdemeanor prosecution. Prosecutes complex, high profile, or major cases according to department practices. Oversees criminal case strategy and complex trials/appeals. Provides case management assistance to Deputy Attorneys in defining issues, negotiating, and developing trial strategy. Advises County Attorney on criminal litigation, acts as liaison with law enforcement and courts ensuring efficient prosecution of crimes while upholding legal standards and training junior staff. Develops litigation strategies, oversees case management system, addresses evolving legal trends. Other duties may be assigned as deemed necessary by County Attorney.

QUALIFICATIONS/EXPERIENCE/CERTIFICATION/LICENSES REQUIRED:

A. Knowledge, Skills and Abilities:

Strong background in and knowledge of the principles and practices of management, administration, personnel, criminal prosecution and jury trials. Strong researching, writing, and oral advocacy skills.

B. Education or Equivalency:

Minimum education requirement is a Juris Doctor degree.

C. Experience:

Preference will be given to applicants who with extensive experience in jury trials, employee training and management.

D. Certification/Licenses:

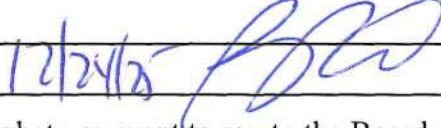
Must be member of the Arizona Bar Association in good standing.

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

date/time stamp

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

County Manager _____

Date/Signature: 1/24/26  _____

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 January 21, 2026 at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Legislative Reception on January 21, 2026 at 5:00 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on January 22, 2026 at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date 1/6/26

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____



2026 ANNUAL LEGISLATIVE RECEPTION



Join County Supervisors and State Legislators
from across Arizona to

“Honor the State & County Partnership”

County Supervisors Association

1905 W. Washington Street
Phoenix, Arizona 85009

Wednesday, January 21, 2026

5:00-7:00 p.m.

Please R.S.V.P by Wednesday, January 14, 2026

To YvonneO@CountySupervisors.org | 602-452-4514

*CSA is located on the southwest corner of 19th Ave and Washington Street.
Parking is available in front of the building or you may enjoy the three
minute walk from the Capitol.*

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

1/26/25 [Signature]

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

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

BOS Meeting Date 1/6/26

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 _____