



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,
THE APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT,
THE APACHE COUNTY LIBRARY 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.

July 7, 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
July 7, 2026**

1. Discussion and possible approval of an Intergovernmental Agreement Prop 21 Smoke Free Arizona - Contract #CTR063209 - Amendment 1, that revises and replaces the price sheet to adjust the cost for progress reports and quarterly contractor expenditure reports and to decrease the total amount of the grant to \$51,559, effective July 1, 2026. This is budgeted for in FY27.
2. Discussion and possible approval of the National Environmental Health Association (NEHA) FDA Retail Flexible Funding Model Grant Program in the amount of \$8,500 effective April 2, 2026, to March 30, 2027, to improve best practices for local environmental agencies to regulate food service and retail establishments.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS' MEETING
July 7, 2026**

1. Discussion and possible approval for Fiscal Year 2026-2027 to make discarded library materials and gift materials which are out of scope for our collections, available to charitable and non-profit organizations within Apache County.
2. Discussion and possible approval for Fiscal Year 2026-2027 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities.
3. Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Domestic Water Improvement District, from July 1, 2026, through June 30, 2027, at the rate of \$25.00 per month.
4. Discussion and possible approval of a lease agreement between the Apache County Library District and Vernon Community Park Committee, from July 1, 2026, through June 30, 2027, at the rate of \$25.00 per month.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY JAIL DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS' MEETING
July 7, 2026**

1. Discussion and possible approval of a ten (10) year agreement with Axon Enterprises, Inc. for body-worn cameras, TASER equipment, evidence management software, technology refresh training, warranties, and related law enforcement technology services for the Apache County Sheriff's Office.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY BOARD OF SUPERVISORS
July 7, 2026**

1. Community Development: Following a public hearing, discussion, consideration, and possible approval of an amendment to the Apache County Manufactured Housing Inspection Fee Schedule to align with the fee schedule adopted by the Arizona Department of Housing (ADOH). Apache County performs manufactured housing inspections pursuant to an Inspection Service Agreement (ISA) with ADOH under A.R.S. §41-4004. The proposed amendment would update the County's fee schedule to match the current ADOH fee schedule for manufactured housing inspections.

2. Sit as the Board of Directors and following a public hearing, discussion, and possible approval of the 2026-2027 Final Budgets for the Apache County Library District, Apache County Public Health Services District, Apache County Flood Control District, Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and the Post-Secondary Education. A copy of the proposed budgets are available online at www.apachecountyaz.gov or in the County Manager's Office.
3. Sit as the Board of Supervisors and following a public hearing, discussion and possible adoption of the 2026-2027 Final Budget for Apache County. A copy of the proposed Tentative Budget is available online at www.apachecountyaz.gov or in the County Manager's Office.
4. County Manager: Discussion and possible approval of Consent Items: all items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager 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 May 16, 2026, to June 15, 2026. Demands are payments made, or to be made by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated May 20, 2026, June 2, 2026, and June 3, 2026.
- *C. District III: Request approval of an agreement with VSS International Inc., for staging and storage of material.
- *D. Request approval to designate Ryan Patterson as the authorized representative for the Arizona Department of Military Affairs for the HMA Mitigation Program.
- *E. Request approval of a proclamation declaring August as Child Support Awareness Month.
- *F. District I: Request approval of additional documentation related to the Rough Rock C579 Low Water Crossing NN ARPA Project.

Finance Department:

- *G. Request approval of a resolution designating Joseph A. Langkilde as the Chief Fiscal Officer pursuant to ARS §41-1279.07(E) designated to officially submit the current year's Annual Expenditure Limitation Report (AELR).

Emergency Management:

- *H. Notification effective June 25, 2026, Apache County entered Stage 2 Fire Restrictions.

Community Development:

- *I. Request approval of a Conditional Use Permit (CUP) to allow Cindy Johnson and Tammy Shea to construct a second home on their 1-acre parcel located in Concho, Arizona. The subject property is identified as Parcel No. 107-06-822. The Planning and Zoning Commission recommended unanimous approval on June 3, 2026.
- *J. Request approval of a Conditional Use Permit to allow the Overland Group to construct a Dollar General Store located in Concho Valley, Arizona. The subject property is identified as Parcel No. 201-27-384. The Planning and Zoning Commission recommended unanimous approval on June 3, 2026.

School Superintendent's Office:

- *K. Request approval of the Student Information System Intergovernmental Agreement with Pinal County for jail education. This will not affect the FY27 budget.

County Attorney's Office:

- *L. Request approval to reimburse Nicol Green for relocation expenses in accordance with Apache County Human Resources Policy Manual Section 1.7.

Election Department:

- *M. Request approval of updated Intergovernmental Agreements with Alpine Domestic Water Improvement District, Alpine Fire District, Alpine Sanitary District, Puerco Valley Fire District and Vernon Fire District.

Sheriff's Office:

- *N. Request authorization to solicit bids for a modular office facility for the Sanders Substation project intended to support operations, improve public safety along the I-40 corridor and provide appropriate workspace for assigned personnel.
5. Sheriff's Office: Discussion and possible approval of a ten (10) year agreement with Axon Enterprises, Inc., for body-worn cameras, TASER equipment, evidence management software, technology refresh training, warranties, and related law enforcement technology services for the Apache County Sheriff's Office.
 6. Assessor's Office: Discussion and possible approval to renew the consulting services agreement with Dennise Jones effective July 7, 2026, through June 30, 2027. The contract will be paid using existing assessor funds and will not exceed \$40,000. The consultant provides training for the new system administrator in the Assessor's Office.

7. District II: Discussion and possible approval of Intergovernmental Agreement 25-0011498-1 with the Arizona Department of Transportation to reconstruct a school bus loop on County Highway C420 to SR264.
8. Engineering Department: Discussion and possible approval to award Bid #2027-01, for the annual culvert bid to Pacific Ponderosa Company based on price and location.
9. County Attorney's Office: Recognition of the 2026 APAAC Legal Assistant of the Year, Elodia Ortiz. This award recognizes an Arizona Prosecution Office Legal Assistant who has demonstrated exceptional performance.
10. County Attorney's Office: Discussion and possible approval of FY2027 Drug, Gang and Violent Crime grant from the Arizona Criminal Justice Commission.
11. Call 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 July 1, 2026, at 1:00 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: 06/16/2026

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

ACPHSD requests discussion and possible approval of IGA Prop 21 Smoke Free Arizona – Contract # CTR063209 – Amendment 1 that revises and replaces the price sheet to adjust the cost for progress reports and quarterly CER and to decrease the total amount of the grant to \$51,559 effective July 1, 2026. This has been budgeted for FY27.

BOS Meeting Date Requested: 07/07/2026

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

x

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County

Public Health Services District

BOS AGENDA ITEM

PROS AND CONS

CTR063209

IGA PROP 21 SMOKE FREE ARIZONA

AMENDMENT #1

DESCRIPTION: The grant assigns the duties of implementation, education, compliance and enforcement of Proposition 201, the Smoke Free Arizona Act to the local county.

PROS: This funding assists the Apache County Environmental Department in fulfilling the requirements of Proposition 201 for the State of Arizona

CONS: None



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

Revised 6/19/26

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

Contract No.: CTR063209

IGA Amendment No: One (1)

Procurement Officer:
Nathaniel Thomas

Prop 21 Smoke Free Arizona

It is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

1. Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, subsection 6.1 Amendments, the Agreement is hereby revised with the following:
 - 1.1. The Price Sheet is revised and replaced to adjust the cost for progress reports and quarterly CERs, and to decrease the annual not to exceed amount.

ALL CHANGES ARE REFLECTED IN RED

All other provisions of this agreement remain unchanged.

Apache County

Contractor Name:

75 W. Cleveland Street

Address:

St. Johns

AZ

85936

City

State

Zip

Authorized Signature

Print Name

Title and Date

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

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

State of Arizona

Signature

Date

Signed this · day of · 2026.

Print Name

Procurement Officer

Contract No.: **CTR063209**, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature

Date

Assistant Attorney General

Print Name

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment Revised 6/19/26		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR063209	IGA Amendment No: One (1)	Procurement Officer: Nathaniel Thomas

Annual Price Sheet/Fee Schedule
Budget Period: July 1, 2026 - June 30, 2027

Item Description	Per Unit Cost	Quantity	Maximum Allowed
Inspections - Education and compliance activities of food establishments under permit in COUNTY	\$30.00 Per visit	Varies	Varies
Inspections - Education and compliance activities public places and places of employment located in COUNTY	\$130.00 per visit	Varies	Varies
Upon ADHS Approval of Progress Reports and Quarterly CERs	\$6,250.00	4	\$25,000.00
TOTAL (Annual Not To Exceed)	\$51,559.00		

All expenses are included inclusive of any travel and travel related expenses.

Authorization for Provision of Services: Authorization for purchase of services under this contract shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the contract number and the dollar amount of funds authorized. The Contractor shall only be authorized to perform services up to the amount on the Purchase Order. ADHS shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless a) the Purchase Order is changed or modified with an official ADHS Procurement Change Order, and/or b) an additional Purchase Order is issued for purchase of services under this contract. ADHS will issue six (6) month Purchase Orders. Unspent funds will be forfeited at the end of each six (6) month period.

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: 06/24/2026

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

ACPHSD requests discussion and possible approval of the National Environmental Health Association (NEHA)-FDA Retail Flexible Funding Model Grant Program in the amount of \$8,500 effective 04/02/2026 to 03/30/2027 that will improve best practices for local environmental agencies to regulate foodservice and retail establishments.

BOS Meeting Date Requested: 07/07/2026

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

x

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County

Public Health Services District

BOS AGENDA ITEM

PROS AND CONS

NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION (NEHA)

RETAIL FLEXIBLE FUNDING MODEL GRANT PROGRAM

DESCRIPTION: The FDA's Voluntary National Retail Food Regulatory Program Standards outline the best practices for state and local environmental health agencies to regulate foodservice and retail establishments. They provide a framework to improve food safety, standardize inspections, and reduce the risk factors that cause foodborne illnesses.

PROS: This grant will assist our Food Services Department by providing up-to-date education with regards to improving our procedures to meet the FDA's Voluntary Nation Retail Food Regulatory Program Standards .

CONS: None



**NEHA-FDA Retail Flexible Funding Model Grant Program
Official Notice of Award for One-Year Grants**

April 1, 2026

Grant Number: G-202602-08035

Application Type: 2026-27 Track 1 Development Base

Project Title: Apache County Environmental Health

Project Summary: 1.) Outcome would be total uniformity with all local counties, an understanding of the standards and a plan to work on them with the end result of completion. A CSIP would benefit our department to move forward with a actual plan as to how we will continue to achieve these goals without flaws or interruption. 2. Any additional help for our team of 3 would help with hands on learning, time management, and repetitiveness in reviewing and learning. 3.) Growth and opportunity, always seeking.

Amount Requested: \$22,500.00

One-Year Award Amount: \$8,500.00

Project Period: 4/2/2026 to 3/30/2027

Unique Federal Award Identification Number (FAIN): 1U19FD008288

CFDA Number: 93.103

Awarded to NEHA on 09/10/2024

Sarah Winnegar
Apache County Public Health Services District
Environmental Health Division
PO Box 697
75 W. Cleveland Street
Saint Johns, AZ 85936

Dear Sarah:

Your application has been approved for Apache County Public Health Services District, Environmental Health Division, as part of the National Environmental Health Association (NEHA)-U.S. Food and Drug Administration (FDA) Retail Flexible Funding Model (RFFM) Grant Program, with funding provided by the FDA. Approval is based on review of the project plan and budget details in your submitted application.

As part of your application, your agency has made an assurance that it will comply with all applicable federal statutes and regulations in effect during the grant period, including applicable parts of 45 CFR Part 75. Acceptance of this award and/or any funds provided by the NEHA-FDA Retail Flexible Funding Model Grant Program acknowledges agreement with all the terms and conditions in this award letter.

The amount of \$8,500.00 represents the full amount of funds to which you are entitled. Grant awards are made with the understanding that NEHA-FDA Retail Flexible Funding Model Grant Program staff may require clarification of information within your application, as necessary, during the application, project, or reporting periods. These inquiries may be necessary to allow us to appropriately carry out our administrative responsibilities.

Specific Conditions of Your Award

In addition to the general Terms and Conditions of your award as listed below, the following are additional conditions specific to your award:

The following component of your project is fully funded: \$5,000 for completion of a first-time or updated Self-Assessment of All 9 Standards (SA9) AND a Comprehensive Strategic Improvement Plan (CSIP).

The following components of your project are partially funded: \$3,500 for Training Optional Add-On.

The following component of your project is NOT funded: Mentee Optional Add-On.

Funding reductions are not due to the quality of your Track 1 Development Base application but are a result of an overall funding reduction to the NEHA-FDA RFFM Grant Program. All Track 1 Training requests were reduced to \$3,500 and not all Mentee requests could be funded this year.

As a new requirement for Grant Year 2026-27, all Track 1 grantees will be required to report on their Retail Program Standards progress using the new Retail Program Standards Assessment (RSA) Tool, as part of the Final Progress Reporting requirements (due no later than May 14, 2027).

Budget

To review specific details of the approved budget in your grant award (required for Training Add-On funding only), please log into the NEHA-FDA RFFM Grant Portal where you can view and print your grant (including your budget justifications) and your budget worksheets.

Total Award Amount: \$8,500.00

For funding where budgets are required (Training Add-On funding), budget changes are allowable but must be justified and approved in advance and in writing by the NEHA-FDA RFFM Grant Program Support Team. None of the funds in this award shall be used to pay the salary of an individual at a rate in excess of the current Executive Level II of the Federal Executive Pay Scale for any specific funding year.

Terms and Conditions

Your award is based on the project application referenced in this Notice of Award, submitted to and approved by NEHA. Payment is contingent on continued Federal Funding from the United States Food and Drug Administration, and is subject to the following terms and conditions:

The grantee must complete the full scope of work and all tasks outlined in the approved grant application by the Project End Date, unless NEHA grants a written exception. The recipient agrees to comply with the current FDA general terms and conditions (HHS Grant Policy Statement).

Restrictions on the expenditure of funds in federal appropriations acts apply to this award, to the extent those restrictions are applicable to subawards made under federal grants. Please refer to 2 CFR 200.400 for guidance on relevant cost principles.

For the complete Terms and Conditions of this award, including links to all relevant federal guidance, please see the documents available through the **Grant Guidance** link on the NEHA-FDA RFFM website (<https://www.neha.org/retail-grants>).

Required Reporting

Reports with due dates will be accessible by logging into the Grant Portal. Reminders will be sent to the email address of your organization's Point of Contact regarding upcoming and past due reports.

Interim Progress Reports will be required each year for awards made through this program to assure that each funded project remains on track for timely completion. For one-year awards, an Interim Progress Report will be due halfway through the project period.

When all project objectives have been completed, a Final Project Report must be submitted through the online Grant Portal no later than 45 days after your Project End Date.

Unless otherwise requested, your first report will be the Interim Progress Report due halfway through the project period.

Payment Requests

For one-year awards made through this grant program, payment is normally made on a reimbursement basis at the end of the project, following submission of all required reporting.

Advance Payments may be requested for one-year awards when required by a jurisdiction, to cover immediate project needs.

Interim Payments may be requested as needed, ideally not more than once per quarter.

For complete information on required reporting and payment requests, please see the **Reporting and Payment Instructions**, accessible through the Grant Guidance link on the NEHA-FDA RFFM website.

Recipient FDA Notice

As a reminder, recipients of funding through this program are required to assure that project activities achieve greater conformance with the FDA Voluntary National Retail Food Regulatory Program Standards (Retail Program Standards). For additional information regarding the Retail Program Standards, please visit the FDA's official webpage at: <https://www.fda.gov/food/retail-food-protection/voluntary-national-retail-food-regulatory-program-standards>.

Allowable and Non-allowable Costs

For information on allowable and non-allowable costs, please refer to the **Grant Guidance** link on the NEHA-FDA RFFM website.

Base Grant Requirement

Once awards under the NEHA-FDA RFFM Grant Program have been made, all grantees must complete their Base activities (specified either in their active Development Base Grant or Maintenance and Advancement Base Grant) to remain eligible for Optional Add-Ons and Grants (Training funds, Mentee funds, Mentor grants). If Base activities are not substantially completed by the end of the Project Period, both Base and Add-On funding may be in jeopardy of cancellation.

Travel Costs

Travel costs should adhere to the general guidelines found in the **NEHA-FDA RFFM Grant Guidance**. Contact the NEHA-FDA RFFM Grant Program Support Team with specific travel-related questions not covered in the guidance.

Financial Conflicts of Interest

This award is subject to the Financial Conflict of Interest (FCOI) regulation at 42 CFR Part 50 Subpart F.

Contact Us for Support

If you have questions about this award, please contact the NEHA-FDA RFFM Grant Program Support Team. Additionally, the FDA Retail Food Safety Specialist assigned to your geographic area is an integral part of your jurisdiction's successful completion of Retail Program Standards activities and is available to assist with your funded project.

NEHA-FDA RFFM Grant Program Support Team

retailgrants@neha.org

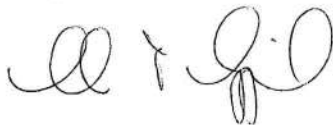
1-833-575-2404

FDA Retail Food Safety Specialist Contact Information

<https://www.fda.gov/food/voluntary-national-retail-food-regulatory-program-standards/directory-fda-retail-food-specialists>

We appreciate your ongoing commitment to achieving greater conformance with the Voluntary National Retail Food Regulatory Program Standards.

Sincerely,

A handwritten signature in black ink, appearing to read 'David T. Dyjack', with a stylized flourish at the end.

David T. Dyjack, DrPH, CIH
NEHA Executive Director

2026-27 Track 1 Development Base
GRANT APPLICATION

Organization: Apache County Enviromental Health
Grant ID: G-202602-08035
Status: Granted

Amount Recommended: \$8,500.00
Start Date: April 2, 2026
End Date: March 30, 2027

April 1, 2026 Award Letter

CLICK LINK BELOW TO DOWNLOAD 1-YEAR AWARD LETTER.

Grant Award Letter (1-Year)

GR - 1-Year Grant Award Letter

Added at 12:53 PM on April 1, 2026

Updated Work Plan

Mentor / Mentee Assignment:

CLICK LINK BELOW TO DOWNLOAD THE UPDATED WORK PLAN

APPLICATION FORM INSTRUCTIONS

When the form is not already open for edits, select **Edit** at the top of the form to open for editing.

Forms do not autosave. Once you have completed each section of the application, be sure to select **Save** at the bottom of the form to ensure your work is saved, before moving to the next section. When you are ready to continue working, select **Edit** at the top of the form to open for editing.

When you are finished completing the form, select **Save** and then **Submit** at the bottom of the form.

ORGANIZATIONAL INFORMATION

Organization

Apache County Enviromental Health

Saint Johns ,AZ

Project Point of Contact

Sarah Winnegar

Confirm Project Point of Contact

Sarah Winnegar

Organization: Apache County Enviromental Health

Regulatory Jurisdiction: Local

Project Point of Contact (PPOC)

The **PPOC** is the person in your organization who should be contacted regarding questions about your application. Please confirm your PPOC twice in the fields above.

Name: Sarah Winnegar
Title: Environmental Health Coordinator
Email: swinnegar@apachecountyaz.gov
Phone: 9283377641
Ext:

Authorizing Official Verification

The **Authorizing Official** is the person in your organization who provides supervisory oversight for this grant opportunity (often an organization's Financial or Grants Management Official). Below is the **Authorizing Official** contact information we have on record for your organization. Please verify below whether this information is current and correct.

Name: Kim Cole
Title: Health Director
Email: kcole@apachecountyaz.gov
Phone: (928) 337-7926
Ext:

The information displayed above is current and correct for both the **Project Point of Contact** and the **Authorizing Official**.

Yes / No: Yes

Respond to the question below to see if you are eligible to apply for the Track 1 Development Base Grant.

Does your jurisdiction have a current Self-Assessment of All Nine Standards (SA9)? A current SA9 is one submitted to FDA and dated February 12, 2021 or later.

Yes / No: No

Congratulations! Based on your answer to the eligibility question, you are eligible to apply for a Track 1 Development Base Grant.

TRACK 1 DEVELOPMENT BASE APPLICATION

History of NEHA-FDA RFFM Grants

Have you been awarded any previous grants through the NEHA-FDA Retail Flexible Funding Model (RFFM) grant program, which began with CY22 awards?

Yes / No: No

As a new participant in the NEHA-FDA RFFM grant program, briefly describe your history with the Retail Program Standards (RPS). What steps have been completed to date, or have been planned for completion by the end of Grant Year 2025-26 (March 31, 2026), to ensure the success of the RPS work proposed in this grant application?

Our history with the Retail Program Standards is brief but promising. We currently have been enrolled with the RPS Standards since 3/07/2007. Through the years the office staff consisted of only 1-2 persons. We are now fully staffed with an RS and Sanitarian Aide and are jumping back on board in hopes to grow within the program's standards. We have attended one in person training, however with our short staff we have not been able to take quality time to really dive into the standards.

Required Outcome for a Track 1 Base Grant

Please select the required Project Outcomes for a Track 1 Development Base Grant.

For the Grant Year (GY) 2026-27 grant cycle, Track 1 grantees must select "Completion of an SA9 AND a CSIP." If you already have a current SA9 (dated February 12, 2021 or later), please close this application and apply instead for a Track 2 Development Base Grant.

You may request a fixed amount of \$5,000 for completion of the Track 1 Development Base Grant required outcomes (Completion of an SA9 and a CSIP).

Required Project Outcome: Completion of an SA9 AND a CSIP

If you have completed an SA9 in the past, what was the date of your most recent SA9?

Date: 3/7/2007

Mentee Optional Add-On

As part of your one-year project, would you like to apply to be a Mentee, which allows you to add an additional fixed amount of \$10,000 to your annual project budget? If approved, you will be matched with a Mentor jurisdiction who can help with all aspects of your Track 1 Development Base Grant project and advise you on best practices for conforming with the Retail Program Standards.

Mentees will be expected to meet three specific deliverables to receive the full \$10,000 Fixed Award. Please see the current grant year Application Guidance for details.

Yes / No:

Yes

Mentee Application

Jurisdiction's Mentorship Need

Describe your jurisdiction's need for mentorship in the Retail Program Standards. Please describe:

1. The kind of technical assistance you will require to complete your proposed project;
 2. Challenges or barriers for your agency in making progress with the Retail Program Standards (RPS);
 3. How working with a Mentor will help your agency make progress in the RPS;
 4. Other resources in your jurisdiction/state available to support your proposed efforts.
-
1. We consist of only 3 personnel. Two of which focus Soley on Wastewater. If we were to be granted the mentorship, we would benefit greatly with our time management skills in having that extra expertise to lead us in a more productive direction.
 2. Our challenges consist of the lack of mentorship and hands on training at a constant rate and a foundation of knowledge in the standards so that we may make moves within our department.
 3. By having more one-on-one time with someone who already has the facts, teachings, and background in the standards, our one person with the food safety program will be able to apply not only themselves more but become uniform with all counties across the board.
 4. Our environmental team and Health director support these proposed efforts and stand behind gaining knowledge and growth with the Retail Program Standards. We have access to the technology and field work which would greatly give basis to practicing the standards each day.

Mentee Activities / Standards

In addition to your work on your SA9 and/or CSIP, as indicated above in the Required Outcomes section, please provide information on any additional **Standards** you MAY consider working on during the project year, with support from your Mentor. *Work on additional Standards as a Mentee is ENCOURAGED but NOT required.*

1. For Standards you will not work on during your one-year project, leave the selection blank.
2. For Standards in which you will achieve some, but not all elements, select **Partially Achieve Standard**.
3. Select the appropriate choice for any Standard milestones that will be achieved by the end of the one-year project period - **Meet Standard, Complete Audit (Standard Met in Prior Year), or Meet and Audit Standard**.
4. For Standards you have already met and audited, with Form 3958 approved by your FDA Specialist, and that you plan to maintain during the one-year project period, select **Maintain (Standard Met in Prior Year)**.

Standards You Plan to Work on as a Mentee (you will have the opportunity to make updates to these plans with the guidance of your Mentor)

Standard 1 - Regulatory Foundation:	Partially Achieve Standard
Standard 2 - Trained Regulatory Staff:	Partially Achieve Standard
Standard 3 - Inspection Program Based on HACCP Principles:	Partially Achieve Standard
Standard 4 - Uniform Inspection Program:	Partially Achieve Standard
Standard 5 - Foodborne Illness and Food Defense Preparedness and Response:	Partially Achieve Standard
Standard 6 - Compliance and Enforcement:	Partially Achieve Standard
Standard 7 - Industry and Community Relations:	Partially Achieve Standard
Standard 8 - Program Support and Resources:	Partially Achieve Standard

Mentor General Preferences

Please list any information you would like considered when matching your agency with a Mentor for the mentorship program (e.g., size of jurisdiction, location, expertise, type of agency [state, local, territorial, or tribal], etc.)

Apache County Environmental Health consists of one Registered Sanitarian, one sanitarian aide, and one code compliance officer.

Our location is rural; however, we have a lot of resources available to make each day worth it. We are a local county agency and try always to keep up with our FDA, EHS, and State regulations as well as virtual meetings, trainings, and changes as they come. We also work with our local nurse for any food borne related illnesses.

Request for a Specific Mentor

Is there a specific agency you would like to request as a Mentor?

Yes / No:

No

Program Description

Please provide a brief description of your retail food regulatory program.

Our retail food regulatory program is currently still on the 1999 food code. We inspect roughly over 150 retail stores throughout the fiscal year which consist of all areas of establishments from gas stations to food trucks and retail stores. We currently are on Health space for our inspection logging. We teach food worker trainings and review plans as well as assist the public in any walk-through help when they are in the stages of applying for their permits. We issue follow-ups, pre-ops, routine inspections, complaints, late fees, and permit renewals on a daily basis.

Number of staff in your retail food regulatory program:

of Staff:

3

Number of retail establishments regulated:

Regulated:

150

Types of retail establishments regulated (select all that apply):

Types Regulated:

Restaurants, Grocery Stores, Convenience Stores, School Lunch
Programs, Nursing Homes, Food Trucks, Temporary Food Establishments

From where does your agency derive regulatory authority?

Authority:

County

Travel Restrictions

Please indicate if you anticipate having any travel restrictions (to the best of your knowledge) during the Mentorship Program performance period (April 1, 2026 through March 31, 2027).

None

Training Optional Add-On

Track 1 Training for GY 2026-27 (covering select trainings scheduled from April 1, 2026 thru March 31, 2027)

As part of your one-year project, would you like to request funding to support attendance at one or more of the in-person training courses eligible for funding through a Track 1 Development Base Grant?

For the GY 2026-27 funding year, eligible courses include:

- In-person Self-Assessment and Verification Audit Workshops
- FDA Retail Food Protection Seminars

Note that applicants new to the Retail Program Standards are strongly encouraged to attend a Self-Assessment and Verification Audit Workshop as a top priority. The workshop is offered as an In-Person Workshop, a Virtual Workshop, and as a Self-Guided Course. No funding is needed for the virtual and self-guided options, and they do not need to be included in your grant application.

Yes / No:

Yes

Requested Track 1 Training Workshops and Seminars

Use the fields below to provide information on all of the in-person Retail Food Training Workshops and Seminars that will be part of your funding request of up to \$7,500. (Be sure to add details in the Budget Worksheet and Justification section of this application.)

We understand that your GY 2026-27 training plans (for trainings scheduled between April 1, 2026 and March 31, 2027) are likely not yet confirmed, but please provide the best estimates for your projected training plans at this time. Updates will be allowable if your grant is approved to include Training funds.

Self-Assessment and Verification Audit Workshop (SA VA Workshop) Attendance

SA VA Workshop / Locations and Dates

Please enter the location(s) and date(s) for each in-person FDA Self Assessment and Verification Audit (SA VA) Workshop you wish to include in your Training Optional Add-On request. **If dates and locations are not yet posted, feel free to enter "TBD" and use estimates for your Budget Worksheet and Budget Justification.**

Virtual SA VA Workshops are also available at no charge, and do not need to be added to this application. Please visit the following link for the most up-to-date information:
<https://www.neha.org/retail-grants-sava>

TBD

Travel-related expenses

Meal per diem for duration of workshop

Meal per diem for two travel days (beginning and end of the trip)

SA VA Workshop / # of Personnel

Please enter the total number of staff members who are part of your funding request for in-person FDA SA VA Workshop attendance. Note that up to two attendees can be supported by this grant program.

2

SA VA Workshop / Personnel Names and Titles

Please enter the name and job title for each person who will be covered by your funding request for in-person FDA SA VA Workshop attendance. If attendance at multiple workshops is requested, please specify which workshop (location and date, if already posted) each person will attend. If any attendee names are still "to be determined" (TBD), simply add TBD for the name(s), but please provide the expected job title(s).

Michael Madrid - Manager Environmental Health

Sarah (Winnegar) Poe- Sanitarian Aide

FDA Retail Food Protection Seminar Attendance

FDA Retail Food Protection Seminars / # of Personnel

Please enter the likely number of personnel attending each of the FDA Retail Food Protection Seminars, for inclusion in your Training Optional Add-On request.

Examples:

- If you plan to send two staff members to a NE Seminar, enter "2" for NE Seminar.
- If you plan to send one staff member to a NE Seminar and one to a SE Seminar, select "1" for both the NE and SE Seminars.

Important note: Locations and dates for the seminars have not yet been determined, and you will not be held to your selection(s). Information being collected is for planning purposes.

Seminars offered in the NE / # of Attendees: 2

Seminars offered in the SE / # of Attendees: 2

Seminars offered in the Central U.S. / # of Attendees: 2

Seminars offered in the West or SW / # of Attendees: 2

FDA Retail Food Protection Seminars / Personnel Names and Titles

Please enter the name and job title for each person who will be covered by your funding request for FDA Retail Food Protection Seminar attendance. If attendance at multiple seminars is requested, please specify which seminar each person is likely to attend (if the information has already been posted).

If any attendee names are still "to be determined" (TBD), simply add TBD for the name(s), but be sure to include the expected job title(s).

Michael Madrid - RS & Manager of Environmental Health Department

Sarah (Winnegar) Poe - Sanitarian Aide

Overall Project Information

Track 1 Development Base Grant Project Title: Apache County Environmental Health

Project Summary

Please provide a brief description of all selected outcomes of your project, which could include:

1. Required Outcome: Completion of an SA9 and a CSIP
2. Mentee Optional Add-On
3. Training Optional Add-On

- 1.) Outcome would be total uniformity with all local counties, an understanding of the standards and a plan to work on them with the end result of completion. A CSIP would benefit our department to move forward with a actual plan as to how we will continue to achieve these goals without flaws or interruption.
2. Any additional help for our team of 3 would help with hands on learning, time management, and repetitiveness in reviewing and learning.
- 3.) Growth and opportunity, always seeking.

Project Lead

Please provide the Name and Title of overall Project Lead(s) for your proposed project. **DO NOT enter any additional information here - qualifications and roles will be entered below in the Project Team Qualifications field.**

Sarah Poe - Sanitarian Aide

Project Support Team

Please provide the Names and Titles of additional members of your proposed project team. **DO NOT enter any additional information here - qualifications and roles will be entered below in the Project Team - Roles and Qualifications field.**

Michael Madrid - Manager Environmental Health

Kimberly Cole - Apache County Health Director

Project Team - Roles, Qualifications and Experience, and Contributions

For each project team member, please enter their name, a brief description of their specific project role, their qualifications and experience, and how they will contribute to the success of the project.

Be sure to include information for the Project Lead, Project Support Team members, key contractors, and any other project personnel necessary for project success.

Sarah Poe Project Lead- Role would be to carry out any work that will relate to the SA9 and CSIP projects. Qualifications include 5 years of experience with a role in Public Sanitarian, educational background in Public Administration, exceeding hours in fieldwork regarding educational purpose, inspection and violations, and food safety regulations. Would contribute to the Standards by completing and informing Arizona Department of Health on a regulated basis.

Michael Madrid Oversees project led to ensure time management and any grant funded amenities are accounted for.

Kimberly Cole- Overall approval of listed above.

Project Start Date:

Must be a date between April 1, 2026 and March 31, 2027.

Start Date: 4/2/2026

Project End Date

Must be a date between April 1, 2026 and March 31, 2027.

End Date: 3/30/2027

Project Implementation Plan

Considering the Required Outcome and Optional Add-Ons of your project, which could include:

1. Required Outcome for a Track 1 Base Grant: Completion of an SA9 AND a CSIP
2. Mentee Optional Add-On
3. Training Optional Add-On

Please complete the following Project Implementation Plan (PIP) fields.

Project Implementation Plan for Your Track 1 Development Base Grant

Please provide a detailed narrative of all activities required to meet your planned project outcome(s) during your 1-year project period.

Specific to this outcome:

1. Describe how you will measure progress and define measurable improvement in the Retail Program Standards (RPS).
2. Directly link your project plans with progress and improvement in meeting the RPS.

Please DO NOT include a step-by-step list of Action Steps / Tasks Required in this section; specific steps for this outcome will be entered in the next section.

Our department will measure all improvements especially that of our progress in the completion of SA9 and CSIP by using a detailed report system through excel. Details of hours and notes which would include any meeting minutes or virtual help from EHS or State Health Department. Defining any measurable improvement would be confirmed through the Arizona Department of Health and Environmental Health Specialist.

During the 1-year project period, activities will range depending on the Standard. Activities could be anything from outreach and education to daily tasks that would provide feedback from the public in correlation with the food safety program and regulations already in place.

Action Steps / Tasks Required

Please use numbered Action Steps (Step 1, Step 2, Step 3, etc.) to summarize the milestones you will meet to complete all of the planned outcomes for your Track 1 Development Base Grant by the end of the project period.

Action Step 1- With help on Track 1, if allocated funds as well as a mentee trainee, our biggest milestones will include assistance in adopting a new food code, understanding standards 1-8 and partially completely them within one year, and attend any trainings that would benefit the causes.

Action 2- With the help from Step one, we would be able to also complete the Comprehensive Strategic Improvement Plan. This milestone would set us in the correct direction in hopes to continue the progress the following year in finishing the standards.

Step 3: Apply to the 2027 grant for track 2 granted the milestones are met.

Individual Lead(s)

Please list the name(s) of the individual lead(s) who will be responsible for completing each Action Step that will ensure completion of your project plan by the end of the project period.

Project Lead Sarah Poe

Budget Worksheet and Justification

A Budget Worksheet and Justification are only required for applicants who have selected the Training Optional Add-On. If you have not selected the Training Optional Add-On, you may skip down to the Requested Amount section.

Budget Worksheet

For applicants who have selected the Training Optional Add-On, use the Training Optional Add-On Budget Worksheet section below to add a single Budget Worksheet with estimated costs covering all of your annual training requests.

Budget Worksheet Instructions

Follow the instructions below to complete your **Budget Worksheet** only if you have selected the Training Optional Add-On in this application. **If training dates and locations are not yet posted, feel free to use estimates for your Budget Worksheet.**

1. Click the  symbol to the right of the **Budget Worksheet** header to create a Budget Worksheet.
2. Enter a name for your Budget Worksheet (Example: Annual Training Request).
3. Enter a Start Date and an End Date.
4. Complete all lines needed to build your budget.
5. Click the **Save** button at the bottom right of the Budget Worksheet.
6. Click **Save** at the bottom of the application.

Once a Budget Worksheet has been added and saved:

- You can open and edit the Budget Worksheets by hitting the  icon.
- You can delete the Budget Worksheet by using the  sign.
- **DO NOT CLICK** the link under Budget Period--clicking this link will navigate away from the request. **If you are editing the form, your changes will be lost.**

Do Not Click Budget Period Link
Clicking the budget link will navigate away from the request form. If you are editing, your changes will be lost.

Budget Worksheet	Budget Period	Budget	Actual	Variance
	Year 1 Budget 9/27/2021 to 9/29/2022	1,200	0	1,200
	Total	1,200	0	1,200

Create New Budget

Edit Existing Budget

Delete Budget

Training Optional Add-On Budget Worksheet

No Training Optional Add-On Budget Worksheet have been added

Only required if the Training Optional Add-On is selected for this application.

One Budget Worksheet is required for applicants requesting Training funds.

Maximum requested amount is \$7,500 for Track 1-eligible Retail Food Safety Workshops or Seminars.

Budget Justification

If you have added a Budget Worksheet to your application, please add sufficient detail to fully explain all costs and all cost assumptions. If dates and locations are not yet posted, feel free to use estimates. **Budget Justification information is only required for those requesting funding to attend Track 1-eligible workshops or seminars.**

Budget Justification (Training):

Requested Amount

Requested Amount (One-Year Project)

Please enter the total Requested Amount for your entire one-year project period. Your Requested Amount should include:

- **\$5,000** for completion of an SA9 and a CSIP (Required, Fixed Award).

- If selected, **\$10,000** to be a Mentee (*Optional, Fixed Award*).
- If selected, **up to \$7,500** for Training (*Optional, Budget Worksheet Required*).

Your Requested Amount must be between **\$5,000** (required base outcome only) and **\$22,500** (if all options are selected at the maximum funding levels).

Requested Amount:

\$22,500.00

Once you have entered your Requested Amount, select **Save** at the bottom of the form.

When you have checked all of your entries and are ready to submit your application, select **Submit** and follow the instructions on the screen. If there are any error messages when you try to submit, this is often an indication that one or more required fields have not been completed. Please review your application and make any corrections identified, and again hit **Save** and then **Submit**.

After you receive the message saying that your submission has been successful, refresh your browser and verify that your application has moved to the "Submitted Applications" section on the left menu. Note that it may take a minute or two for the site to reindex.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, Keirsten Nielsen

Date/Signature: 6/4/2026, Keirsten Nielsen

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

Discussion and possible approval for Fiscal Year 2026-2027 to make discarded library materials and gift materials which are out of scope for our collections, available to charitable and non-profit organizations with Apache County.

BOS Meeting Date Requested: July 7, 2026

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)

Library District, Keirsten Nielsen

Date/Signature: 6/4/2026, Keirsten Nielsen

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

Discussion and possible approval for Fiscal Year 2026-2027 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities.

BOS Meeting Date Requested: July 7, 2026

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Pros and cons regarding the receiving of gifts and donations.

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

Agenda items as written:

Discussion and possible approval for Fiscal Year 2026-2027 to make discarded library materials and gift materials which are out of scope for our collections, available to charitable and non-profit organizations within Apache County.

Discussion and possible approval for Fiscal Year 2026-2027 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities.

Pros

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

Cons

- Perception of taxpayers that we are discarding their tax money

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, Keirsten Nielsen

Date/Signature: 6/4/2026, Keirsten Nielsen

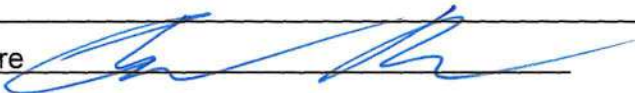
Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Domestic Water Improvement District from July 1, 2026 through June 30, 2027 at the rate of \$25.00 per month.

BOS Meeting Date Requested: July 7, 2026

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

LEASE AGREEMENT

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

LEASED PREMISES

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

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

TERM

This lease shall be for a term of one (1) year commencing on the 1st day of July 2026 and expiring on the 30th day of June 2027.

RENT

Lessee shall pay to the Lessor for the leased premises the sum of \$25.00 per month, with the first payment to occur on or before the 1st day of July 2026. Thereafter, rent shall become due and payable on the first day of every month.

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

BREACH

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

USE OF PREMISES

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

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

INSPECTION OF PREMISES

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

MAINTENANCE OF PREMISES

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

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

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

TERMINATION OF AGREEMENT

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

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

DESTRUCTION OF PREMISES

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

UTILITIES

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

SIGNAGE

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

INSURANCE

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

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

MEDIATION AND JURISDICTION

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

ENTIRE AGREEMENT

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

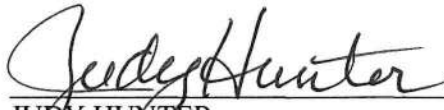
MODIFICATION

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

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

Executed this ____ day of _____, 2026, at Apache County, Arizona.

Alton Joe Shepherd
Chairman, Apache County Library Board



JUDY HUNTER
President, Vernon Domestic Water
Improvement District Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, Keirsten Nielsen

Date/Signature: 6/4/2026, Keirsten Nielsen

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

Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Community Park Committee from July 1, 2026 through June 30, 2027 at the rate of \$25.00 per month.

BOS Meeting Date Requested: July 7, 2026

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

LEASE AGREEMENT

Lessor: Apache County Library District, St. Johns, Arizona
Lessee: Vernon Community Park Committee, Vernon, Arizona

LEASED PREMISES

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

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

TERM

This lease shall be for a term of commencing on the 1st day of July 2026, and expiring on the 30th day of June, 2027.

RENT

Lessee shall pay to the Lessor for the leased premises the sum of \$25.00 per month, with the first payment to occur on or before the 1st day of July 2026. Thereafter, rent shall become due and payable on the first day of every month.

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

BREACH

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

USE OF PREMISES

Lessee agrees to use the leased premises for the sole purpose of operating a monthly Community Food Bank. The Vernon Food Pantry will store and distribute perishable and non-perishable foods from said office. Lessee shall not substantially change from such type of business operations without the written consent of Lessor. Lessee shall, at their own sole cost, comply with governmental regulations on said premises.

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

INSPECTION OF PREMISES

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

MAINTENANCE OF PREMISES

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

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

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

TERMINATION OF AGREEMENT

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

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

DESTRUCTION OF PREMISES

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

UTILITIES

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

SIGNAGE

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

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

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

Date/Signature:  June 29, 2026

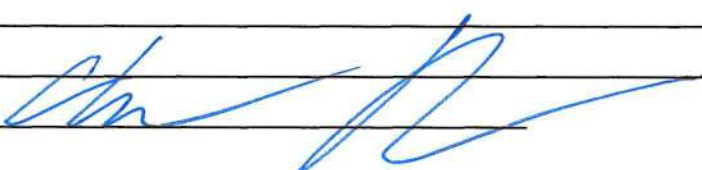
Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval of a ten (10) year agreement with Axon Enterprises, Inc. for body-worn
cameras, TASER equipment, evidence management software, technology refresh service, training,
warranties, and related law enforcement technology services for the Apache County Sheriff's Office.

BOS Meeting Date Requested July 7, 2026

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 _____

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

EXEMPTION CERTIFICATE (USE BY STATE OR LOCAL GOVERNMENTS)
(For use by State and local governments (section 4221(a)(4) of the Internal Revenue Code).)

June 1st, 2022 I hereby certify that I am Chief Roscoe Herrera
(Month & Day) (Title of Officer)
of Apache County Sheriff Office that I am authorized to execute this certificate; and that
(State or local government)

(check applicable type of certificate):

- ☐ The article or articles specified in the accompanying order, or on the reverse side hereof, (or)
☒ All orders placed by the purchaser for the period commencing 4/1/20 and ending 5/31/2029,
(Date) (Date)
(period not to exceed 12 calendar quarters)

are, or will be, purchased from Axon/Taser for the
(Name of manufacturer)

exclusive use of County
(Governmental unit)

of Apache County Sheriff Office
(State or local government)

I understand that the exemption from tax in the case of sales of articles under this exemption certificate to a State, etc., is limited to the sale of articles purchased for its exclusive use¹. I understand that fraudulent use of this certificate for the purpose of securing this exemption will subject me and all parties making such fraudulent use of this certificate to all applicable criminal penalties under the Internal Revenue Code.

SIGNATURE

PRINTED NAME

ADDRESS

370 South Washington St.
St. Johns, AZ 85936

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Q-839434-46202TC

Issued: 06/29/2026

Quote Expiration: 07/31/2026

Estimated Contract Start Date: 10/01/2026

Account Number: 108864

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Apache County Sheriff's Office - AZ 370 S Washington St Saint Johns, AZ 85936-4698 USA	Apache County Sheriff's Office - AZ PO Box 518 Saint Johns AZ 85936-0518 USA Email:	Travis Cole Phone: (480) 463-2200 Email: tcole@axon.com Fax: 480-463-2200	William Wiltbank Phone: 9283374321 Email: wwiltbank@apachecountyaz.gov Fax:

Quote Summary

Program Length	120 Months
TOTAL COST	\$1,867,431.54
ESTIMATED TOTAL W/ TAX	\$2,011,233.16

Discount Summary

Average Savings Per Year	\$88,155.22
TOTAL SAVINGS	\$881,552.19

Payment Summary

Date	Subtotal	Tax	Total
Jul 2026	\$175,344.24	\$13,591.30	\$188,935.54
Jul 2027	\$188,009.70	\$14,467.82	\$202,477.52
Jul 2028	\$188,009.70	\$14,467.82	\$202,477.52
Jul 2029	\$188,009.70	\$14,467.82	\$202,477.52
Jul 2030	\$188,009.70	\$14,467.82	\$202,477.52
Jul 2031	\$188,009.70	\$14,467.82	\$202,477.52
Jul 2032	\$188,009.70	\$14,467.82	\$202,477.52
Jul 2033	\$188,009.70	\$14,467.82	\$202,477.52
Jul 2034	\$188,009.70	\$14,467.82	\$202,477.52
Jul 2035	\$188,009.70	\$14,467.76	\$202,477.46
Total	\$1,867,431.54	\$143,801.62	\$2,011,233.16

Quote Unbundled Price: \$2,686,010.00
Quote List Price: \$2,125,665.20
Quote Subtotal: \$1,867,431.54

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	1		\$1.00	\$899.04	\$899.04	\$81.82	\$980.86
100552	TRANSFER BALANCE - GOODS	1	1		\$1.00	\$28,036.42	\$28,036.42	\$2,242.92	\$30,279.34
HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	60	120			\$52.45	\$3,147.00	\$251.76	\$3,398.76
BWCUnTAP10Yr	BWC Unlimited with TAP 10YR	60	120	\$156.33	\$110.46	\$110.46	\$795,309.08	\$60,807.20	\$856,116.28
B00075	OUTPOST PLAN	2	120	\$294.17	\$243.60	\$0.00	\$0.00	\$0.00	\$0.00
C00031	TASER 10 CERTIFICATION PRO PLAN	60	120	\$154.14	\$123.87	\$95.99	\$691,128.00	\$48,666.94	\$739,794.94
A la Carte Hardware									
H00002	AB4 Multi Bay Dock Bundle	8			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	60	120		\$12.12	\$12.12	\$87,264.00	\$7,941.02	\$95,205.02
73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	60	120		\$18.17	\$18.17	\$130,824.00	\$11,904.98	\$142,728.98
102610	AXON COMMUNITY LINK	60	120		\$18.17	\$18.17	\$130,824.00	\$11,904.98	\$142,728.98
A la Carte Services									
102597	TASER CEW + VR FACILITATOR & IMPL (2D/5STD - INSIDE SALES)	1	1		\$6,400.00	\$0.00	\$0.00	\$0.00	\$0.00
100105	COMMUNITY LINK/PRO PSO SETUP	1	1		\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00
102526	PSO 1-Day Onsite	1	1		\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$1,867,431.54	\$143,801.62	\$2,011,233.16

Delivery Schedule

Hardware Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 CONNECTED HARDWARE BUNDLE	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	3	1	09/01/2026
AB4 CONNECTED HARDWARE BUNDLE	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	2	1	09/01/2026
AB4 CONNECTED HARDWARE BUNDLE	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	57	1	09/01/2026
AB4 CONNECTED HARDWARE BUNDLE	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	66	1	09/01/2026
AB4 CONNECTED HARDWARE BUNDLE	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	66	1	09/01/2026
AB4 CONNECTED HARDWARE BUNDLE	74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK	66	1	09/01/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	8	1	09/01/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	8	1	09/01/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	8	1	09/01/2026
OUTPOST PLAN	102032	AXON OUTPOST - CAMERA	2	1	09/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
OUTPOST PLAN	102488	AXON OUTPOST - SOLAR PANEL - 100W	2	1	09/01/2026
OUTPOST PLAN	102538	AXON OUTPOST - TOP MOUNT END CAP - STANDARD	2	1	09/01/2026
OUTPOST PLAN	102552	AXON OUTPOST - POLE - STANDARD	2	1	09/01/2026
OUTPOST PLAN	102737	AXON OUTPOST - STANDARD SOLAR HARDWARE KIT	2	1	09/01/2026
OUTPOST PLAN	103151	AXON OUTPOST - BATTERY & CHARGER ENCLOSURE - EXTENDED	2	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	100122	AXON VR - HEADSET - BATTERY	3	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	100126	AXON VR - TACTICAL BAG	3	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	2	2	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	60	2	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	100396	AXON TASER 10 - MAGAZINE - INERT RED	30	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	100399	AXON TASER 10 - CARTRIDGE - LIVE	1200	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	600	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	100401	AXON TASER 10 - CARTRIDGE - INERT	300	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	100591	AXON TASER - CLEANING KIT	1	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	60	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	100748	AXON VR - CONTROLLER - TASER 10	3	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	100832	AXON VR - CONTROLLER - HANDGUN VR19H	3	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	3	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	101123	AXON VR - HOLSTER - T10 SAFARILAND GRAY - LH	3	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	101294	AXON VR - TABLET	3	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	101300	AXON VR - TABLET CASE	3	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	6	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	101751	AXON VR - HEADSET - HTC FOCUS VISION	3	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	60	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	2	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	30	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	102186	AXON TASER 10 - COMMAND BOX	1	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	102389	AXON VR - MULTI-USER ROOM MARKER	2	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	60	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	6	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	2	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	09/01/2026
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	480	1	09/01/2027
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	480	1	09/01/2028
BWC Unlimited with TAP 10YR	73309	AXON BODY - TAP REFRESH 1 - CAMERA	62	1	03/01/2029
BWC Unlimited with TAP 10YR	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	8	1	03/01/2029
TASER 10 CERTIFICATION PRO PLAN	100210	AXON VR - TAP REFRESH 1 - TABLET	3	1	03/01/2029
TASER 10 CERTIFICATION PRO PLAN	101009	AXON VR - TAP REFRESH 1 - HANDGUN CONTROLLER	3	1	03/01/2029
TASER 10 CERTIFICATION PRO PLAN	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	3	1	03/01/2029
TASER 10 CERTIFICATION PRO PLAN	20373	AXON VR - TAP REFRESH 1 - HEADSET	3	1	03/01/2029
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	480	1	09/01/2029
TASER 10 CERTIFICATION PRO PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	480	1	09/01/2030

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BWC Unlimited with TAP 10YR	73310	AXON BODY - TAP REFRESH 2 - CAMERA	62	1	09/01/2031
BWC Unlimited with TAP 10YR	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	8	1	09/01/2031
TASER 10 CERTIFICATION PRO PLAN	100211	AXON VR - TAP REFRESH 2 - TABLET	3	1	09/01/2031
TASER 10 CERTIFICATION PRO PLAN	101010	AXON VR - TAP REFRESH 2 - HANDGUN CONTROLLER	3	1	09/01/2031
TASER 10 CERTIFICATION PRO PLAN	101013	AXON VR - TAP REFRESH 2 - TASER CONTROLLER	3	1	09/01/2031
TASER 10 CERTIFICATION PRO PLAN	20242	AXON TASER - CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	60	1	09/01/2031
TASER 10 CERTIFICATION PRO PLAN	20374	AXON VR - TAP REFRESH 2 - HEADSET	3	1	09/01/2031
BWC Unlimited with TAP 10YR	73345	AXON BODY - TAP REFRESH 3 - CAMERA	62	1	03/01/2034
BWC Unlimited with TAP 10YR	73347	AXON BODY - TAP REFRESH 3 - DOCK MULTI BAY	8	1	03/01/2034
TASER 10 CERTIFICATION PRO PLAN	100212	AXON VR - TAP REFRESH 3 - TABLET	3	1	03/01/2034
TASER 10 CERTIFICATION PRO PLAN	101011	AXON VR - TAP REFRESH 3 - HANDGUN CONTROLLER	3	1	03/01/2034
TASER 10 CERTIFICATION PRO PLAN	101014	AXON VR - TAP REFRESH 3 - TASER CONTROLLER	3	1	03/01/2034
TASER 10 CERTIFICATION PRO PLAN	20375	AXON VR - TAP REFRESH 3 - HEADSET	3	1	03/01/2034
BWC Unlimited with TAP 10YR	73346	AXON BODY - TAP REFRESH 4 - CAMERA	62	1	09/01/2036
BWC Unlimited with TAP 10YR	73348	AXON BODY - TAP REFRESH 4 - DOCK MULTI BAY	8	1	09/01/2036

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP 10YR	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	60	10/01/2026	09/30/2036
BWC Unlimited with TAP 10YR	73746	AXON EVIDENCE - ECOM LICENSE - PRO	60	10/01/2026	09/30/2036
OUTPOST PLAN	102142	AXON VEHICLE INTELLIGENCE - ALPR LICENSE	2	10/01/2026	09/30/2036
TASER 10 CERTIFICATION PRO PLAN	101180	AXON TASER - DATA SCIENCE PROGRAM	60	10/01/2026	09/30/2036
TASER 10 CERTIFICATION PRO PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	60	10/01/2026	09/30/2036
TASER 10 CERTIFICATION PRO PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	1	10/01/2026	09/30/2036
TASER 10 CERTIFICATION PRO PLAN	20370	AXON VR - USER ACCESS - FULL VR	60	10/01/2026	09/30/2036
A la Carte	102610	AXON COMMUNITY LINK	60	10/01/2026	09/30/2036
A la Carte	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	60	10/01/2026	09/30/2036
A la Carte	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	60	10/01/2026	09/30/2036

Services

Bundle	Item	Description	QTY
OUTPOST PLAN	102136	AXON OUTPOST - STANDARD INSTALLATION	2
TASER 10 CERTIFICATION PRO PLAN	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	60
TASER 10 CERTIFICATION PRO PLAN	101193	AXON TASER - ON DEMAND CERTIFICATION	60
A la Carte	100105	COMMUNITY LINK/PRO PSO SETUP	1
A la Carte	102526	PSO 1-Day Onsite	1
A la Carte	102597	TASER CEW + VR FACILITATOR & IMPL (2D/5STD - INSIDE SALES)	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP 10YR	80464	AXON BODY - TAP WARRANTY - CAMERA	60	09/01/2027	09/30/2036
BWC Unlimited with TAP 10YR	80464	AXON BODY - TAP WARRANTY - CAMERA	2	09/01/2027	09/30/2036
BWC Unlimited with TAP 10YR	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	8	09/01/2027	09/30/2036
OUTPOST PLAN	102135	AXON OUTPOST - EXT WARRANTY - CAMERA	2	09/01/2027	09/30/2036
OUTPOST PLAN	102137	AXON OUTPOST - MAINTENANCE	2	09/01/2027	09/30/2036
TASER 10 CERTIFICATION PRO PLAN	100197	AXON VR - EXT WARRANTY - HEADSET	3	09/01/2027	09/30/2036
TASER 10 CERTIFICATION PRO PLAN	100213	AXON VR - EXT WARRANTY - TABLET	3	09/01/2027	09/30/2036
TASER 10 CERTIFICATION PRO PLAN	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	2	09/01/2027	09/30/2036

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 CERTIFICATION PRO PLAN	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	60	09/01/2027	09/30/2036
TASER 10 CERTIFICATION PRO PLAN	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	3	09/01/2027	09/30/2036
TASER 10 CERTIFICATION PRO PLAN	101008	AXON VR - EXT WARRANTY - HANDGUN CONTROLLER	3	09/01/2027	09/30/2036
TASER 10 CERTIFICATION PRO PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	6	09/01/2027	09/30/2036
TASER 10 CERTIFICATION PRO PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	2	09/01/2027	09/30/2036
TASER 10 CERTIFICATION PRO PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	60	09/01/2027	09/30/2036
TASER 10 CERTIFICATION PRO PLAN	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	09/01/2027	09/30/2036

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	370 S Washington St	Saint Johns	AZ	85936-4698	USA
2	370 S Washington St	Saint Johns	AZ	85936-4698	USA

Payment Details

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Transfer Value	100552	TRANSFER BALANCE - GOODS	1	\$28,036.42	\$2,242.92	\$30,279.34
Transfer Value	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	\$899.04	\$81.82	\$980.86
Year 1	100105	COMMUNITY LINK/PRO PSO SETUP	1	\$0.00	\$0.00	\$0.00
Year 1	102526	PSO 1-Day Onsite	1	\$0.00	\$0.00	\$0.00
Year 1	102597	TASER CEW + VR FACILITATOR & IMPL (2D/5STD - INSIDE SALES)	1	\$0.00	\$0.00	\$0.00
Year 1	102610	AXON COMMUNITY LINK	60	\$10,418.18	\$948.05	\$11,366.23
Year 1	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	60	\$10,418.18	\$948.05	\$11,366.23
Year 1	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	60	\$6,949.28	\$632.38	\$7,581.66
Year 1	B00075	OUTPOST PLAN	2	\$0.00	\$0.00	\$0.00
Year 1	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	60	\$63,334.46	\$4,842.41	\$68,176.87
Year 1	C00031	TASER 10 CERTIFICATION PRO PLAN	60	\$55,038.07	\$3,875.62	\$58,913.69
Year 1	H00002	AB4 Multi Bay Dock Bundle	8	\$0.00	\$0.00	\$0.00
Year 1	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	60	\$250.61	\$20.05	\$270.66
Total				\$175,344.24	\$13,591.30	\$188,935.54

Oct 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	C00031	TASER 10 CERTIFICATION PRO PLAN	60	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Jul 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100105	COMMUNITY LINK/PRO PSO SETUP	1	\$0.00	\$0.00	\$0.00
Year 2	102526	PSO 1-Day Onsite	1	\$0.00	\$0.00	\$0.00
Year 2	102597	TASER CEW + VR FACILITATOR & IMPL (2D/5STD - INSIDE SALES)	1	\$0.00	\$0.00	\$0.00
Year 2	102610	AXON COMMUNITY LINK	60	\$13,378.42	\$1,217.44	\$14,595.86
Year 2	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	60	\$13,378.42	\$1,217.44	\$14,595.86
Year 2	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	60	\$8,923.86	\$812.07	\$9,735.93
Year 2	B00075	OUTPOST PLAN	2	\$0.00	\$0.00	\$0.00
Year 2	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	60	\$81,330.52	\$6,218.34	\$87,548.86
Year 2	C00031	TASER 10 CERTIFICATION PRO PLAN	60	\$70,676.66	\$4,976.78	\$75,653.44
Year 2	H00002	AB4 Multi Bay Dock Bundle	8	\$0.00	\$0.00	\$0.00
Year 2	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	60	\$321.82	\$25.75	\$347.57
Total				\$188,009.70	\$14,467.82	\$202,477.52

Jul 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100105	COMMUNITY LINK/PRO PSO SETUP	1	\$0.00	\$0.00	\$0.00

Jul 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	102526	PSO 1-Day Onsite	1	\$0.00	\$0.00	\$0.00
Year 3	102597	TASER CEW + VR FACILITATOR & IMPL (2D/5STD - INSIDE SALES)	1	\$0.00	\$0.00	\$0.00
Year 3	102610	AXON COMMUNITY LINK	60	\$13,378.42	\$1,217.44	\$14,595.86
Year 3	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	60	\$13,378.42	\$1,217.44	\$14,595.86
Year 3	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	60	\$8,923.86	\$812.07	\$9,735.93
Year 3	B00075	OUTPOST PLAN	2	\$0.00	\$0.00	\$0.00
Year 3	BWCUnTAP10Yr	BWC Unlimited with TAP 10YR	60	\$81,330.52	\$6,218.34	\$87,548.86
Year 3	C00031	TASER 10 CERTIFICATION PRO PLAN	60	\$70,676.66	\$4,976.78	\$75,653.44
Year 3	H00002	AB4 Multi Bay Dock Bundle	8	\$0.00	\$0.00	\$0.00
Year 3	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	60	\$321.82	\$25.75	\$347.57
Total				\$188,009.70	\$14,467.82	\$202,477.52

Jul 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100105	COMMUNITY LINK/PRO PSO SETUP	1	\$0.00	\$0.00	\$0.00
Year 4	102526	PSO 1-Day Onsite	1	\$0.00	\$0.00	\$0.00
Year 4	102597	TASER CEW + VR FACILITATOR & IMPL (2D/5STD - INSIDE SALES)	1	\$0.00	\$0.00	\$0.00
Year 4	102610	AXON COMMUNITY LINK	60	\$13,378.42	\$1,217.44	\$14,595.86
Year 4	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	60	\$13,378.42	\$1,217.44	\$14,595.86
Year 4	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	60	\$8,923.86	\$812.07	\$9,735.93
Year 4	B00075	OUTPOST PLAN	2	\$0.00	\$0.00	\$0.00
Year 4	BWCUnTAP10Yr	BWC Unlimited with TAP 10YR	60	\$81,330.52	\$6,218.34	\$87,548.86
Year 4	C00031	TASER 10 CERTIFICATION PRO PLAN	60	\$70,676.66	\$4,976.78	\$75,653.44
Year 4	H00002	AB4 Multi Bay Dock Bundle	8	\$0.00	\$0.00	\$0.00
Year 4	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	60	\$321.82	\$25.75	\$347.57
Total				\$188,009.70	\$14,467.82	\$202,477.52

Jul 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100105	COMMUNITY LINK/PRO PSO SETUP	1	\$0.00	\$0.00	\$0.00
Year 5	102526	PSO 1-Day Onsite	1	\$0.00	\$0.00	\$0.00
Year 5	102597	TASER CEW + VR FACILITATOR & IMPL (2D/5STD - INSIDE SALES)	1	\$0.00	\$0.00	\$0.00
Year 5	102610	AXON COMMUNITY LINK	60	\$13,378.42	\$1,217.44	\$14,595.86
Year 5	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	60	\$13,378.42	\$1,217.44	\$14,595.86
Year 5	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	60	\$8,923.86	\$812.07	\$9,735.93
Year 5	B00075	OUTPOST PLAN	2	\$0.00	\$0.00	\$0.00
Year 5	BWCUnTAP10Yr	BWC Unlimited with TAP 10YR	60	\$81,330.52	\$6,218.34	\$87,548.86
Year 5	C00031	TASER 10 CERTIFICATION PRO PLAN	60	\$70,676.66	\$4,976.78	\$75,653.44
Year 5	H00002	AB4 Multi Bay Dock Bundle	8	\$0.00	\$0.00	\$0.00
Year 5	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	60	\$321.82	\$25.75	\$347.57
Total				\$188,009.70	\$14,467.82	\$202,477.52

Jul 2031

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 6	100105	COMMUNITY LINK/PRO PSO SETUP	1	\$0.00	\$0.00	\$0.00
Year 6	102526	PSO 1-Day Onsite	1	\$0.00	\$0.00	\$0.00
Year 6	102597	TASER CEW + VR FACILITATOR & IMPL (2D/5STD - INSIDE SALES)	1	\$0.00	\$0.00	\$0.00
Year 6	102610	AXON COMMUNITY LINK	60	\$13,378.42	\$1,217.44	\$14,595.86
Year 6	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	60	\$13,378.42	\$1,217.44	\$14,595.86
Year 6	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	60	\$8,923.86	\$812.07	\$9,735.93

Jul 2031

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 6	B00075	OUTPOST PLAN	2	\$0.00	\$0.00	\$0.00
Year 6	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	60	\$81,330.52	\$6,218.34	\$87,548.86
Year 6	C00031	TASER 10 CERTIFICATION PRO PLAN	60	\$70,676.66	\$4,976.78	\$75,653.44
Year 6	H00002	AB4 Multi Bay Dock Bundle	8	\$0.00	\$0.00	\$0.00
Year 6	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	60	\$321.82	\$25.75	\$347.57
Total				\$188,009.70	\$14,467.82	\$202,477.52

Jul 2032

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 7	100105	COMMUNITY LINK/PRO PSO SETUP	1	\$0.00	\$0.00	\$0.00
Year 7	102526	PSO 1-Day Onsite	1	\$0.00	\$0.00	\$0.00
Year 7	102597	TASER CEW + VR FACILITATOR & IMPL (2D/5STD - INSIDE SALES)	1	\$0.00	\$0.00	\$0.00
Year 7	102610	AXON COMMUNITY LINK	60	\$13,378.42	\$1,217.44	\$14,595.86
Year 7	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	60	\$13,378.42	\$1,217.44	\$14,595.86
Year 7	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	60	\$8,923.86	\$812.07	\$9,735.93
Year 7	B00075	OUTPOST PLAN	2	\$0.00	\$0.00	\$0.00
Year 7	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	60	\$81,330.52	\$6,218.34	\$87,548.86
Year 7	C00031	TASER 10 CERTIFICATION PRO PLAN	60	\$70,676.66	\$4,976.78	\$75,653.44
Year 7	H00002	AB4 Multi Bay Dock Bundle	8	\$0.00	\$0.00	\$0.00
Year 7	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	60	\$321.82	\$25.75	\$347.57
Total				\$188,009.70	\$14,467.82	\$202,477.52

Jul 2033

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 8	100105	COMMUNITY LINK/PRO PSO SETUP	1	\$0.00	\$0.00	\$0.00
Year 8	102526	PSO 1-Day Onsite	1	\$0.00	\$0.00	\$0.00
Year 8	102597	TASER CEW + VR FACILITATOR & IMPL (2D/5STD - INSIDE SALES)	1	\$0.00	\$0.00	\$0.00
Year 8	102610	AXON COMMUNITY LINK	60	\$13,378.42	\$1,217.44	\$14,595.86
Year 8	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	60	\$13,378.42	\$1,217.44	\$14,595.86
Year 8	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	60	\$8,923.86	\$812.07	\$9,735.93
Year 8	B00075	OUTPOST PLAN	2	\$0.00	\$0.00	\$0.00
Year 8	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	60	\$81,330.52	\$6,218.34	\$87,548.86
Year 8	C00031	TASER 10 CERTIFICATION PRO PLAN	60	\$70,676.66	\$4,976.78	\$75,653.44
Year 8	H00002	AB4 Multi Bay Dock Bundle	8	\$0.00	\$0.00	\$0.00
Year 8	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	60	\$321.82	\$25.75	\$347.57
Total				\$188,009.70	\$14,467.82	\$202,477.52

Jul 2034

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 9	100105	COMMUNITY LINK/PRO PSO SETUP	1	\$0.00	\$0.00	\$0.00
Year 9	102526	PSO 1-Day Onsite	1	\$0.00	\$0.00	\$0.00
Year 9	102597	TASER CEW + VR FACILITATOR & IMPL (2D/5STD - INSIDE SALES)	1	\$0.00	\$0.00	\$0.00
Year 9	102610	AXON COMMUNITY LINK	60	\$13,378.42	\$1,217.44	\$14,595.86
Year 9	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	60	\$13,378.42	\$1,217.44	\$14,595.86
Year 9	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	60	\$8,923.86	\$812.07	\$9,735.93
Year 9	B00075	OUTPOST PLAN	2	\$0.00	\$0.00	\$0.00
Year 9	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	60	\$81,330.52	\$6,218.34	\$87,548.86
Year 9	C00031	TASER 10 CERTIFICATION PRO PLAN	60	\$70,676.66	\$4,976.78	\$75,653.44
Year 9	H00002	AB4 Multi Bay Dock Bundle	8	\$0.00	\$0.00	\$0.00
Year 9	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	60	\$321.82	\$25.75	\$347.57

Jul 2034					
Invoice Plan	Item	Description	Qty	Subtotal	Tax
Total				\$188,009.70	\$14,467.82
					\$202,477.52

Jul 2035					
Invoice Plan	Item	Description	Qty	Subtotal	Tax
Year 10	100105	COMMUNITY LINK/PRO PSO SETUP	1	\$0.00	\$0.00
Year 10	102526	PSO 1-Day Onsite	1	\$0.00	\$0.00
Year 10	102597	TASER CEW + VR FACILITATOR & IMPL (2D/5STD - INSIDE SALES)	1	\$0.00	\$0.00
Year 10	102610	AXON COMMUNITY LINK	60	\$13,378.42	\$1,217.41
Year 10	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	60	\$13,378.42	\$1,217.41
Year 10	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	60	\$8,923.86	\$812.08
Year 10	B00075	OUTPOST PLAN	2	\$0.00	\$0.00
Year 10	BWCUwTAP10Yr	BWC Unlimited with TAP 10YR	60	\$81,330.52	\$6,218.07
Year 10	C00031	TASER 10 CERTIFICATION PRO PLAN	60	\$70,676.66	\$4,977.08
Year 10	H00002	AB4 Multi Bay Dock Bundle	8	\$0.00	\$0.00
Year 10	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	60	\$321.82	\$25.71
Total				\$188,009.70	\$14,467.76
					\$202,477.46

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):
Q-337084, Q-370779, Q-444471, Q-564387,

Agency is terminating those contracts effective 10/1/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Transfer Balance of \$28,935.46

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

Date Signed

6/29/2026



This Master Services and Purchasing Agreement ("**Agreement**") is between Axon Enterprise, Inc. ("**Axon**"), and the Customer listed below or, if no Customer is listed below, the customer on the Quote (as defined below) ("**Customer**"). This Agreement is effective as of the later of the (a) last signature date on this Agreement or (b) date of acceptance of the Quote ("**Effective Date**"). Axon and Customer are each a "**Party**" and collectively "**Parties**". This Agreement governs Customer's purchase and use of the Axon Devices and Services detailed in the Quote. It is the intent of the Parties that this Agreement will govern all subsequent purchases by Customer for the same Axon Devices and Services in the Quote, and all such subsequent quotes accepted by Customer shall be also incorporated into this Agreement by reference as a Quote. The Parties agree as follows:

1. **Definitions.**

- 1.1. "**Axon Cloud Services**" means Axon's web services, but excludes third-party applications, hardware warranties, and my.evidence.com.
- 1.2. "**Axon Device**" means all hardware provided by Axon under this Agreement. Axon-manufactured Devices are a subset of Axon Devices.
- 1.3. "**Quote**" means an offer to sell and is only valid for devices and services on the offer at the specified prices. Any inconsistent or supplemental terms within Customer's purchase order in response to a Quote will be void. Orders are subject to prior credit approval. Changes in the deployment estimated ship date may change charges in the Quote. Shipping dates are estimates only. Axon is not responsible for typographical errors in any Quote by Axon, and Axon reserves the right to cancel any orders resulting from such errors.
- 1.4. "**Services**" means all services provided by Axon under this Agreement, including software, Axon Cloud Services, and professional services.

2. **Term.** This Agreement begins on the Effective Date and continues until all subscriptions hereunder have expired or have been terminated ("**Term**").

- 2.1. All subscription plans begin on the date stated in the Quote. Each subscription term ends upon completion of the subscription stated in the Quote ("**Subscription Term**").
- 2.2. Upon completion of the Subscription Term, the Subscription Term may renew upon mutual written agreement of the Parties for a mutually agreeable term ("**Renewal Term**"). For purchase of TASER 7 or TASER 10 as a standalone, Axon may increase pricing to its then-current list pricing for any Renewal Term. New devices and services may require additional terms. Axon will not authorize new services until Axon receives a signed Quote or accepts a purchase order, whichever is first.

3. **Payment.** Axon invoices for Axon Devices upon shipment, or on the date specified within the invoicing plan in the Quote. Payment is due net 30 days from the invoice date. Axon invoices for Axon Cloud Services on an upfront annual basis prior to the beginning of the Subscription Term and upon the anniversary of the Subscription Term. Payment obligations are non-cancelable. Unless otherwise prohibited by law, Customer will pay interest on all past-due sums at the lower of one-and-a-half percent (1.5%) per month or the highest rate allowed by law. Customer will pay invoices without setoff, deduction, or withholding. If Axon sends a past due account to collections, Customer is responsible for collection and attorneys' fees.

4. **Taxes.** Customer is responsible for sales and other taxes associated with the order unless Customer provides Axon a valid tax exemption certificate.

5. **Shipping.** Axon may make partial shipments and ship Axon Devices from multiple locations. All shipments are EXW (Incoterms 2020) via common carrier. Title and risk of loss pass to Customer upon Axon's delivery to the common carrier. Customer is responsible for any shipping charges in the Quote.

6. **Returns.** All sales are final. Axon does not allow refunds or exchanges, except warranty returns or as provided by state or federal law.

7. **Warranty.**

- 7.1. **Limited Warranty.** Axon warrants that Axon-manufactured Devices, except for TASER devices covered under the TASER Appendix, are free from defects in workmanship and materials for one (1) year from the date of Customer's receipt, except Signal Sidearm which Axon warrants for thirty (30) months from Customer's receipt and Axon-manufactured accessories, which Axon warrants for ninety (90) days from Customer's receipt, respectively, from the date of Customer's receipt. Extended warranties run from the expiration of the one- (1-) year hardware warranty through the extended warranty term purchased.
- 7.2. **Disclaimer.** All software and Axon Cloud Services are provided "AS IS," without any warranty of any kind, either express or implied, including without limitation the implied warranties of merchantability, fitness for a particular purpose and non-infringement. Axon Devices and Services that are not manufactured, published or performed by Axon ("**Third-Party Products**") are not covered by Axon's

warranty and are only subject to the warranties of the third-party provider or manufacturer. If Customer purchases Axon Loki, Customer acknowledges the Loki device is designed for operation in enclosed, controlled environments and must be used in compliance with all applicable laws and safety guidelines. Operation in open or unapproved areas may result in signal interference, loss of control, or damage, and Axon assumes no liability for improper use, including any resulting harm or regulatory violations.

- 7.3. **Claims.** If Axon receives a valid warranty claim for an Axon-manufactured Device during the warranty term, Axon's sole responsibility is to repair or replace the Axon-manufactured Device with the same or like Axon-manufactured Device, at Axon's option. A replacement Axon-manufactured Device will be new or like new. Axon will warrant the replacement Axon-manufactured Device for the longer of (a) the remaining warranty of the original Axon-manufactured Device or (b) ninety (90) days from the date of repair or replacement.
- 7.3.1. If Customer exchanges an Axon Device or part, the replacement item becomes Customer's property, and the replaced item becomes Axon's property. Before delivering an Axon-manufactured Device for service, Customer must upload Axon-manufactured Device data to Axon Evidence or download it and retain a copy. Axon is not responsible for any loss of software, data, or other information contained in storage media or any part of the Axon-manufactured Device sent to Axon for service.
- 7.4. **Spare Axon Devices.** At Axon's reasonable discretion, Axon may provide Customer a predetermined number of spare Axon Devices as detailed in the Quote ("**Spare Axon Devices**"). Spare Axon Devices are intended to replace broken or non-functioning units while Customer submits the broken or non-functioning units, through Axon's warranty return process. Axon will repair or replace the unit with a replacement Axon Device. Title and risk of loss for all Spare Axon Devices shall pass to Customer in accordance with shipping terms of this Agreement. Axon assumes no liability or obligation in the event Customer does not utilize Spare Axon Devices for the intended purpose.
- 7.5. **Limitations.** Axon's warranty excludes damage related to: (a) failure to follow Axon Device use instructions; (b) Axon Devices used with equipment not manufactured or recommended by Axon; (c) abuse, misuse, or intentional damage to Axon Device; (d) force majeure; (e) Axon Devices repaired or modified by persons other than Axon without Axon's written permission; or (f) Axon Devices with a defaced or removed serial number. Axon's warranty will be void if Customer resells Axon Devices.
- 7.5.1. To the extent permitted by law, the above warranties and remedies are exclusive. Axon disclaims all other warranties, remedies, and conditions, whether oral, written, statutory, or implied. If statutory or implied warranties cannot be lawfully disclaimed, then such warranties are limited to the duration of the warranty described above and by the provisions in this Agreement. Customer confirms and agrees that, in deciding whether to sign this Agreement, Customer has not relied on any statement or representation by Axon or anyone acting on behalf of Axon related to the subject matter of this Agreement that is not in this Agreement.
- 7.5.2. Axon's cumulative liability to any party for any loss or damage resulting from any claim, demand, or action arising out of or relating to this Agreement will not exceed the purchase price paid to Axon for the Axon Device, or if for Services, the amount paid for such Services over the twelve (12) months preceding the claim. Neither Party will be liable for special, indirect, incidental, punitive or consequential damages, however caused, whether for breach of warranty or contract, negligence, strict liability, tort or any other legal theory.
- 7.6. **Online Support Platforms.** Use of Axon's online support platforms (e.g., Axon Academy and MyAxon) is governed by the Axon Online Support Platforms Terms of Use Appendix available at www.axon.com/sales-terms-and-conditions.
- 7.7. **Third-Party Hardware, Software and Services.** Use of hardware, software, or services other than those provided by Axon is governed by the terms, if any, entered into between Customer and the respective third-party provider, including, without limitation, the terms applicable to such software or services located at www.axon.com/sales-terms-and-conditions, if any.

7.8. **Axon Aid.** Upon mutual agreement between Axon and Customer, Axon may provide certain products and services to Customer, as a charitable donation under the Axon Aid program. In such event, Customer expressly waives and releases any and all claims, now known or hereafter known, against Axon and its officers, directors, employees, agents, contractors, affiliates, successors, and assigns (collectively, "**Releasees**"), including but not limited to, on account of injury, death, property damage, or loss of data, arising out of or attributable to the Axon Aid program whether arising out of the negligence of any Releasees or otherwise. Customer agrees not to make or bring any such claim against any Releasee, and forever release and discharge all Releasees from liability under such claims. Customer expressly allows Axon to publicly announce its participation in Axon Aid and use its name in marketing materials. Axon may terminate the Axon Aid program without cause immediately upon notice to the Customer.

8. **Free Trial.**

8.1. **Trial Period and License.** At any time during the Term, Customer and Axon may elect to enter a free trial of Axon Devices and Services new to the Customer for a designated period ("**Trial Period**") as described in a quote issued ("**Trial Quote**"). During the Trial Period, Axon grants Customer a nonexclusive, terminable, non-transferable, license to use new Axon Devices and Services provided for trial to the Customer ("**Trial Products**"). Trial Products may include Axon beta software or firmware which additional terms may be required and included within the Trial Quote. Axon may limit the number of Trial Products Customer receives within the Trial Quote. Axon may supply refurbished Trial Products. ALL FREE TRIAL PRODUCTS INCLUDING, WITHOUT LIMITATION, AXON CLOUD SERVICES, ARE PROVIDED "AS IS" AND TO THE EXTENT NOT PROHIBITED BY LAW, AXON DISCLAIMS ALL LIABILITY REGARDLESS OF THE CLAIM.

8.2. **Trial Quote Termination.** Upon at least 10 business days' prior written notice to Axon at any time prior to the end of the Trial Period, Customer may as its sole option, terminate the free Trial Period and underlying Trial Quote associated with the Trial Products for convenience. Customer's rights to the Trial Products will immediately terminate at the end of the Trial Period, and Customer will return any Trial Products hardware to Axon within 10 days after the effective date of such termination or at the end of the Trial Period, excluding used CEW cartridges. If any individual component of the Trial Products is not returned, Axon will invoice Customer the MSRP of the unreturned items. Customer agrees to pay the invoice along with any applicable taxes and shipping. Customer will return the Trial Products to Axon in good working condition, minus normal wear and tear. Axon may charge Customer if there is damage beyond normal wear and tear. Any Customer Content shall be stored and returned pursuant to the Axon Cloud Services Terms of Use Appendix

9. **Statement of Work.** Certain Axon Devices and Services, including, but not limited to, Axon Interview Room, Axon Channel Services, Axon Justice Implementation, FUSUS, and Axon Fleet, may require a Statement of Work that details Axon's Service deliverables ("**SOW**"). In the event Axon provides an SOW to Customer, Axon is only responsible for the performance of Services described in the SOW. Additional services outside of the SOW, Quote, or this Agreement are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule. Any applicable SOW is incorporated into this Agreement by reference.

10. **Axon Device Warnings.** See www.axon.com/legal for the most current Axon Device warnings.

11. **Design Changes.** Axon may make design or feature changes to any Axon Device or Service without notifying Customer or making the same change to Axon Devices and Services previously purchased by Customer.

12. **Combined Offerings.** Some offerings in a Quote combine existing and pre-released Axon Devices or Services. Some offerings may not be available at the time of Customer's purchase. Axon will not provide a refund, credit, or additional discount beyond what is in the Quote due to delay of availability or Customer's choice not to utilize any portion of a combined offering.

13. **Insurance.** Axon will maintain General Liability, Workers' Compensation, and Automobile Liability insurance. Upon request, Axon will supply certificates of insurance.

14. **IP Rights.** Axon owns and reserves all right, title, and interest in Axon-manufactured Devices and Services and suggestions to Axon, including all related intellectual property rights. Customer will not cause any Axon proprietary rights to be violated.

15. **IP Indemnification.** Axon will indemnify Customer against all claims, losses, and reasonable expenses from any third-party claim alleging that the use of Axon-manufactured Devices, Axon Cloud Services or Axon software ("**Axon Products**") infringes or misappropriates the third-party's intellectual property rights. Customer must promptly provide Axon with written notice of such claim, tender to Axon the defense or settlement of such claim at Axon's expense and cooperate fully with Axon in the defense or settlement of such claim. Axon's IP indemnification obligations do not apply to claims based on (a) modification of Axon Products by Customer or a third-party not approved by Axon; (b) use of Axon Products in combination with hardware or services not approved by Axon; (c) use of Axon Products other

than as permitted in this Agreement; or (d) use of Axon Products that is not the most current software release provided by Axon.

16. **Customer Responsibilities.** Customer is responsible for (a) Customer's use of Axon Devices; (b) Customer or a Customer-authorized user's breach of this Agreement or violation of applicable law; (c) disputes between Customer and a third-party over Customer's use of Axon Devices; (d) secure and sustainable destruction and disposal of Axon Devices at Customer's cost; and (e) any regulatory violations or fines, as a result of improper destruction or disposal of Axon Devices.
17. **Termination.**
 - 17.1. **For Breach.** A Party may terminate this Agreement for cause if it provides thirty (30) days written notice of the breach to the other Party, and the breach remains uncured thirty (30) days after written notice. If Customer terminates this Agreement due to Axon's uncured breach, Axon will refund prepaid amounts on a prorated basis based on the effective date of termination.
 - 17.2. **By Customer.** If sufficient funds are not appropriated or otherwise legally available to pay the fees, Customer may terminate this Agreement. Customer will deliver notice of termination under this section as soon as reasonably practicable.
 - 17.3. **Effect of Termination.** Upon termination of this Agreement, Customer rights immediately terminate. Customer remains responsible for all fees incurred before the effective date of termination. If Customer purchases Axon Devices for less than the manufacturer's suggested retail price ("MSRP") and this Agreement terminates before the end of the Term, Axon will invoice Customer the difference between the MSRP for Axon Devices procured, including any Spare Axon Devices, and amounts paid towards those Axon Devices. Only if terminating for non-appropriation, Customer may avoid the MSRP fee by returning Axon Devices to Axon within thirty (30) days of termination. MSRP is the standalone price of the individual Axon Device at the time of sale. For multiple Axon Devices that may be combined as a single offering on a Quote, MSRP is the standalone price of all individual components.
18. **Confidentiality.** "Confidential Information" means nonpublic information designated as confidential or, given the nature of the information or circumstances surrounding disclosure, should reasonably be understood to be confidential. Each Party will take reasonable measures to avoid disclosure, dissemination, or unauthorized use of the other Party's Confidential Information. Unless required by law, neither Party will disclose the other Party's Confidential Information during the Term and for five (5) years thereafter. To the extent permissible by law, Axon pricing is Confidential Information and competition sensitive. If Customer receives a public records request to disclose Axon Confidential Information, to the extent allowed by law, Customer will provide notice to Axon before disclosure. Axon may publicly announce information related to this Agreement.
19. **General.**
 - 19.1. **Force Majeure.** Neither Party will be liable for any delay or failure to perform due to a cause beyond a Party's reasonable control.
 - 19.2. **Independent Contractors.** The Parties are independent contractors. Neither Party has the authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, Customer, fiduciary, or employment relationship between the Parties.
 - 19.3. **Third-Party Beneficiaries.** There are no third-party beneficiaries under this Agreement.
 - 19.4. **Non-Discrimination.** Neither Party nor its employees will discriminate against any person based on race; religion; creed; color; sex; gender identity and expression; pregnancy; childbirth; breastfeeding; medical conditions related to pregnancy, childbirth, or breastfeeding; sexual orientation; marital status; age; national origin; ancestry; genetic information; disability; veteran status; or any class protected by local, state, or federal law.
 - 19.5. **Compliance with Laws.** Each Party will comply with all applicable federal, state, and local laws, including without limitation, import and export control laws and regulations as well as firearm regulations and the Gun Control Act of 1968. Customer acknowledges that Axon Devices and Services are subject to U.S. and international export control laws, including the U.S. Export Administration Regulations (EAR) and International Traffic in Arms Regulations (ITAR). Customer represents and warrants that neither it nor any End User is a "Restricted Person," meaning any individual or entity that (1) is subject to U.S. sanctions or trade restrictions, (2) appears on any U.S. government restricted party list, (3) engages in prohibited weapons proliferation activities, or (4) is owned or controlled by, or acting on behalf of, such persons or entities. Customer must promptly notify Axon of any change in status, and Axon may terminate this Agreement if Customer or any End User becomes a Restricted Person or violates export laws.



Master Services and Purchasing Agreement

- 19.6. **Assignment.** Neither Party may assign this Agreement without the other Party's prior written consent. Axon may assign this Agreement, its rights, or obligations without consent: (a) to an affiliate or subsidiary; or (b) for purposes of financing, merger, acquisition, corporate reorganization, or sale of all or substantially all its assets. This Agreement is binding upon the Parties respective successors and assigns.
- 19.7. **Waiver.** No waiver or delay by either Party in exercising any right under this Agreement constitutes a waiver of that right.
- 19.8. **Severability.** If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.
- 19.9. **Survival.** The following sections will survive termination: Payment, Warranty, Axon Device Warnings, Indemnification, IP Rights, Customer Responsibilities and any other Sections detailed in the survival sections of the Appendices.
- 19.10. **Governing Law.** The laws of the country, state, province, or municipality where Customer is physically located, without reference to conflict of law rules, govern this Agreement and any dispute arising from it. The United Nations Convention for the International Sale of Goods does not apply to this Agreement. The Parties expressly agree that either Party may appear for and attend all matters, remotely via teleconference or videoconference at the party's discretion, to the extent allowable by court.
- 19.11. **Notices.** All notices must be in English. Notices posted on Customer's Axon Evidence site are effective upon posting. Notices by email are effective on the sent date of the email. Notices by personal delivery are effective immediately. Notices to Customer shall be provided to the address on file with Axon. Notices to Axon shall be provided to Axon Enterprise, Inc. Attn: Legal, 17800 North 85th Street, Scottsdale, Arizona 85255 with a copy to legal@axon.com.
- 19.12. **Entire Agreement.** This Agreement, the Appendices, including any applicable Appendices not attached herein for the products and services purchased, which are incorporated by reference and located in the Master Purchasing and Services Agreement located at <https://www.axon.com/sales-terms-and-conditions>, Quote and any SOW(s), represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be modified or amended in a writing signed by the Parties.

Each Party, by and through its respective representative authorized to execute this Agreement, has duly executed and delivered this Agreement as of the date of signature.

AXON:

Axon Enterprise, Inc.

Signature: _____

Name: _____

Title: _____

Date: _____

CUSTOMER:

Signature: _____

Name: _____

Title: _____

Date: _____

Axon Cloud Services Terms of Use Appendix

1. Definitions.

- 1.1. **"Data Controller"** means the natural or legal person, public authority, or any other body which alone or jointly with others determines the purposes and means of the processing of Personal Data.
- 1.2. **"Data Processor"** means a natural or legal person, public authority or any other body which processes Personal Data on behalf of the Data Controller.
- 1.3. **"Customer Content"** is data uploaded into, ingested by, or created in Axon Cloud Services within Customer's tenant, including media or multimedia uploaded into Axon Cloud Services by Customer. Customer Content includes Evidence but excludes Non-Content Data.
- 1.4. **"Evidence"** is media or multimedia uploaded into Axon Evidence as 'evidence' by Customer. Evidence is a subset of Customer Content.
- 1.5. **"End User"** means the natural person subject to Customer's authorized license grant who ultimately uses the Cloud Services as provided under this Agreement. End Users must adhere to the terms of use and are subject to any usage restrictions or limitations specified in this Agreement.
- 1.6. **"Non-Content Data"** is data, configuration, and usage information about Customer's Axon Cloud Services tenant, Axon Devices and client software, and users that is transmitted or generated when using Axon Devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Customer Content.
- 1.7. **"Personal Data"** means any information relating to an identified or identifiable natural person. An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.
- 1.8. **"Provided Data"** means de-identified, de-personalized, data derived from Customer's TASER energy weapon deployment reports, related TASER energy weapon logs, body-worn camera footage, and incident reports.
- 1.9. **"Subprocessor"** means any third party engaged by the Data Processor to assist in data processing activities that the Data Processor is carrying out on behalf of the Data Controller.
- 1.10. **"Transformed Data"** means the Provided Data used for the purpose of quantitative evaluation of the performance and effectiveness of TASER energy weapons in the field across a variety of circumstances.

2. **Access.** Upon Axon granting Customer a subscription to Axon Cloud Services, Customer may access and use Axon Cloud Services to store and manage Customer Content. Customer may not exceed the total number of End Users specified in the Quote. Axon Air requires an Axon Evidence subscription for each drone operator. For Axon Evidence access granted solely for TASER, Customer may access and use Axon Evidence only to store and manage TASER CEW data ("TASER Data") and Customer may not upload non-TASER Data to Axon Evidence.
3. **Customer Owns Customer Content.** Customer controls and owns all rights, title, and interest in Customer Content. Except as outlined herein, Axon obtains no interest in Customer Content, and Customer Content is not Axon's business records. Customer is solely responsible for uploading, sharing, managing, and deleting Customer Content. Axon will only have access to Customer Content for the limited purposes set forth herein. Customer agrees to allow Axon access to Customer Content to (a) perform troubleshooting, maintenance, or diagnostic screenings; and (b) enforce this Agreement or policies governing use of the Axon products.
4. **Security.** Axon will implement commercially reasonable and appropriate measures to secure Customer Content against accidental or unlawful loss, access or disclosure. Axon will maintain a comprehensive information security program to protect Axon Cloud Services and Customer Content including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum for its digital evidence or records management systems.
5. **Customer Responsibilities.** Customer is responsible for (a) ensuring Customer owns Customer Content or has the necessary rights to use Customer Content (b) ensuring no Customer Content or Customer End User's use

of Customer Content or Axon Cloud Services violates this Agreement or applicable laws; (c) maintaining necessary computer equipment and Internet connections for use of Axon Cloud Services and (d) verify the accuracy of any auto generated or AI-generated reports. If Customer becomes aware of any violation of this Agreement by an End User, Customer will immediately terminate that End User's access to Axon Cloud Services.

- 5.1. Customer will also maintain the security of End User usernames and passwords and security and access by end users to Customer Content. Customer is responsible for ensuring the configuration and utilization of Axon Cloud Services meet applicable Customer regulation and standards. Customer may not sell, transfer, or sublicense access to any other entity or person. If Customer provides access to unauthorized third-parties, Axon may assess additional fees along with suspending Customer's access. Customer shall contact Axon immediately if an unauthorized party may be using Customer's account or Customer Content, or if account information is lost or stolen.
- 5.2. To the extent Customer uses the Axon Cloud Services to interact with YouTube®, such use may be governed by the YouTube Terms of Service, available at <https://www.youtube.com/static?template=terms>.
6. **Privacy.** Customer's use of Axon Cloud Services is subject to the Axon Cloud Services Privacy Policy, a current version of which is available at <https://www.axon.com/legal/cloud-services-privacy-policy>. Customer agrees to allow Axon access to Non-Content Data from Customer to (a) perform troubleshooting, maintenance, or diagnostic screenings; (b) provide, develop, improve, and support current and future Axon products and related services; and (c) enforce this Agreement or policies governing the use of Axon products.
7. **Axon Body Wi-Fi Positioning.** Axon Body cameras may offer a feature to enhance location services where GPS/GNSS signals may not be available, for instance, within buildings or underground. Customer administrators can manage their choice to use this service within the administrative features of Axon Cloud Services. If Customer chooses to use this service, Axon must also enable the usage of the feature for Customer's Axon Cloud Services tenant. Customer will not see this option with Axon Cloud Services unless Axon has enabled Wi-Fi Positioning for Customer's Axon Cloud Services tenant.
8. **Storage.**
 - 8.1. **Unlimited Axon Device Storage.** For Axon Unlimited Device Storage subscriptions, Customer may store unlimited data in Customer's Axon Evidence account only if the Axon Device data is shared to Customer through Axon Evidence from a partner agency using Axon Evidence, or the data originates from Axon Capture or an Axon Device.
 - 8.2. **Third-Party Unlimited Storage.** For Third-Party Unlimited Storage the following restrictions apply: (i) it may only be used in conjunction with a valid Axon Evidence user license; (ii) is limited to data of the law enforcement Customer that purchased the Third-Party Unlimited Storage and the Axon Evidence End User; (iii) Customer is prohibited from storing data for other customers or law enforcement agencies; and (iv) Customer may only upload and store data that is directly related to (1) the investigation of, or the prosecution or defense of a crime, (2) common law enforcement activities, or (3) any Customer Content created by Axon Devices or Axon Evidence.
 - 8.3. **A-la-Carte Storage.** If Customer purchases a-la-carte storage and Customer exceeds the purchased storage amounts, Axon may charge Customer additional fees for exceeding purchased storage amounts.
 - 8.4. **Retention Policy.** Customer must categorize and set a retention period for all Customer Content in accordance with applicable law and Customer policies within 30 days of upload. The retention policy can be from thirty (30) days to ninety-nine (99) years. Only 10% of Customer Content may be set at 20 years or more.
 - 8.5. **Restrictions.** Customer may not save live-streamed video, continuous video feeds, including from CCTV systems, fixed surveillance cameras, third-party camera systems, or any other camera (including an Axon Device) or monitoring system, even if such content is ingested, integrated, or accessed through Axon Evidence ("Streaming Video") under the Axon Unlimited Storage Subscription. Customer may save clips of the Streaming Video under the Unlimited Storage Plan.
 - 8.6. **Archival Storage.** Axon may place Customer Content in to archived storage if: (i) Customer Content has not viewed or accessed for six (6) months, or (ii) Customer Content has not been categorized within thirty (30) days of upload. Customer Content in archival storage will not have immediate availability and may take up to twenty-four (24) hours to access.

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- 8.7. **Location of Storage.** Axon may transfer Customer Content to third-party subcontractors for storage. Axon will determine the locations of data centers for storage of Customer Content. If Customer is located in the United States, Canada, or Australia, Axon will ensure all Customer Content stored in Axon Cloud Services remains in the country where Customer is located. Ownership of Customer Content remains with Customer.
9. **Suspension.** Axon may temporarily suspend Customer's or any End User's right to access or use any portion or all of Axon Cloud Services immediately upon notice, if Customer or End User's use of or registration for Axon Cloud Services may (a) pose a security risk to Axon Cloud Services or any third-party; (b) adversely impact Axon Cloud Services, the systems, or content of any other customer; (c) subject Axon, Axon's affiliates, or any third-party to liability; or (d) be fraudulent. Customer remains responsible for all fees incurred through suspension. Axon will not delete Customer Content because of suspension, except as specified in this Agreement.
10. **Axon Cloud Services Warranty.** Axon disclaims any warranties or responsibility for data corruption or errors before Customer uploads data to Axon Cloud Services. Service Offerings will be subject to the Axon Cloud Services Service Level Agreement, a current version of which is available at <https://www.axon.com/products/axon-evidence/sla>.
11. **Roles of the Parties.** To the extent that Customer is the Data Controller of Personal Data, Axon is its Data Processor. To the extent that Customer is a Data Processor of Personal Data, Axon is its Subprocessor. Notwithstanding the foregoing, to the extent any usage data (including query logs and metadata) and/or operations data (including billing and support data) in connection with Customer's use of the Services (collectively "Usage and Operations Data") is considered Personal Data, Axon is an independent Data Controller and shall Process such data in accordance with the Agreement and applicable data protection laws to develop, improve, support, and operate its products and services. For the avoidance of doubt, Axon will not disclose any Usage and Operations Data that includes confidential information with a third party except (a) in accordance with the relevant confidentiality provisions in the Agreement, or (b) to the extent the Usage and Operations Data is, in accordance with applicable data protection laws, anonymized, de-identified, and/or aggregated such that it can no longer directly or indirectly identify Customer or any particular individual.
12. **TASER Data Science Program.** Axon will provide a quantitative evaluation on the performance and effectiveness of TASER energy weapons in the field across a variety of circumstances.
- 12.1. If Customer purchases the TASER Data Science Program, Customer grants Axon, its affiliates, and assignees an irrevocable, perpetual, fully paid, royalty-free, and worldwide right and license to use Provided Data solely for the purposes of this Agreement and to create Transformed Data. Customer shall own all rights and title to Provided Data. Axon shall own all rights and title to Transformed Data and any derivatives of Transformed Data.
- 12.2. Axon grants to Customer an irrevocable, perpetual, fully paid, royalty-free, license to use to TASER Data Science report provided to Customer for its own internal purposes. The Data Science report is provided "as is" and without any warranty of any kind.
- 12.3. In the event Customer seeks Axon's deletion of Provided Data, it may submit a request to privacy@axon.com. Where reasonably capable of doing so, Axon will implement the request but at a minimum will not continue to collect Provided Data from Customer.
13. **Axon Cloud Services Restrictions.** Customer and Customer End Users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:
- 13.1. copy, modify, tamper with, repair, or create derivative works of any part of Axon Cloud Services;
- 13.2. reverse engineer, disassemble, or decompile Axon Cloud Services or apply any process to derive any source code included in Axon Cloud Services, or allow others to do the same;
- 13.3. access or use Axon Cloud Services with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
- 13.4. use trade secret information contained in Axon Cloud Services, except as expressly permitted in this Agreement;
- 13.5. access Axon Cloud Services to build a competitive device or service or copy any features, functions, or graphics of Axon Cloud Services;
- 13.6. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Cloud Services; or
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- 13.7. use Axon Cloud Services to store or transmit infringing, libelous, or other unlawful or tortious material; material in violation of third-party privacy rights; or malicious code.
14. **After Termination.** Axon will not delete Customer Content for ninety (90) days following termination. Axon Cloud Services will not be functional during these ninety (90) days other than the ability to retrieve Customer Content. Customer will not incur additional fees if Customer downloads Customer Content from Axon Cloud Services during this time. Axon has no obligation to maintain or provide Customer Content after these ninety (90) days and will thereafter, unless legally prohibited, delete all Customer Content. Upon request, Axon will provide written proof that Axon successfully deleted and fully removed all Customer Content from Axon Cloud Services.
15. **Post-Termination Assistance.** Axon will provide Customer with the same post-termination data retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Customer Content, including requests for Axon's data egress service, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.
16. **U.S. Government Rights.** If Customer is a U.S. Federal department or using Axon Cloud Services on behalf of a U.S. Federal department, Axon Cloud Services is provided as a "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data", as defined in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement. If Customer is using Axon Cloud Services on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Customer will immediately discontinue use of Axon Cloud Services.
17. **Survival.** Upon any termination of this Agreement, the following sections in this Appendix will survive: Customer Owns Customer Content, Privacy, Storage, Axon Cloud Services Warranty, Customer Responsibilities and Axon Cloud Services Restrictions.

Axon Customer Experience Improvement Program Appendix

The ACEIP is designed to accelerate Axon's development of technology, such as building and supporting automated features, aiming to increase safety within communities and efficiency in public safety. Axon may make limited use of Customer Content from participating customers to provide, develop, improve, and support current and future Axon products (collectively, "ACEIP Purposes"). ACEIP has 2 modes of participation, Basic and Custom. Customer is enrolled in ACEIP Basic by default. If Customer does not want to participate in ACEIP Basic, ACEIP Custom, or both, Customer can revoke its consent at any time via email to aceip@axon.com.

Axon Obligations

ACEIP Basic

When Axon uses Customer Content for ACEIP Purposes, Axon will:

- Use Customer Content only for ACEIP Purposes.
- Prohibit direct human access to Customer Content, including by Axon personnel and subprocessors, except as needed to perform or validate deletion.
- Retain Customer Content only as long as needed to create Transformed Content (defined below) and validate the transformations.
- Apply privacy-preserving transformations that remove identifying information appropriate to the use case ("Transformed Content"). AI model weights and similar insights that do not contain Customer Content are Transformed Content. Transformed Content is not Customer Content.
- Retain and permit direct human access to Transformed Content for ACEIP Purposes.
- Maintain security, privacy, and data governance programs as described in the Axon Cloud Services Terms Appendix, and apply them to ACEIP.

Transparency Portal Publication

Before activating a use case, Axon will publish it on the Axon Transparency Portal, including the product development purpose, data types involved, and privacy-preserving techniques used. Axon will also notify ACEIP participants when the Transparency Portal is updated with a new or materially changed use case. Fifteen (15) calendar days after notification, Axon may activate the use case for all Basic participants.

Opt Out

Customer may opt out of ACEIP Basic at any time via aceip@axon.com. Axon endeavors to implement opt outs within fifteen (15) calendar days. Transformations of Customer Content cease when Axon implements the opt out. Axon may retain Transformed Content created before it implemented the opt out request.

ACEIP Custom

Custom use cases may be governed by separate written terms between Axon and Customer. Those terms will control that use case. Please direct inquiries regarding Custom participation to aceip@axon.com.

Technology Assurance Plan Appendix

If Technology Assurance Plan ("TAP") or a combined offering including TAP is on the Quote, this appendix applies.

1. **Officer Safety Plan.** If Customer purchases an Officer Safety Plan ("OSP"), Customer will receive the deliverables detailed in the Quote. Customer must accept delivery of the TASER CEW and accessories as soon as available from Axon.
2. **OSP 7 or OSP 10 Term.** OSP 7 or OSP 10 begins on the date specified in the Quote ("OSP Term").
3. **TAP Refresh.** If Customer has no outstanding payment obligations and purchased TAP, Axon will provide Customer a new Axon Device ("Device Refresh") as scheduled in the Quote. If Customer purchased TAP, Axon will provide a Device Refresh that is the same or like Axon Device, at Axon's option. Axon makes no guarantee the Device Refresh will utilize the same accessories or Axon Dock.
4. **Dedrone Refresh.** Under the Dedrone Refresh Program ("Program"), you will receive replacement hardware for each covered product purchased under the Program. The replacement hardware will be the same model as, or a comparable model to, the original. The Program does not require Axon to provide next-generation or upgraded versions. You are not required to return the original hardware upon receipt of the replacement.
5. **TAP Dock Refresh.** If Customer has no outstanding payment obligations and purchased TAP, Axon will provide Customer a new Axon Dock, if required for an Axon Device, as scheduled in the Quote ("**Dock Refresh**"). Accessories associated with any Dock Refreshes are subject to change at Axon discretion. Dock Refreshes will only include a new Axon Dock Bay configuration unless a new Axon Dock core is required for Axon Device compatibility. If Customer originally purchased a single-bay Axon Dock, the Dock Refresh will be a single-bay Axon Dock model that is the same or like Axon Device, at Axon's option. If Customer originally purchased a multi-bay Axon Dock, the Dock Refresh will be a multi-bay Axon Dock that is the same or like Axon Device, at Axon's option.
6. **Refresh Delay.** Axon may ship the Axon Device and Dock Refreshes as scheduled in the Quote without prior confirmation from Customer unless the Parties agree in writing otherwise at least ninety (90) days in advance. Axon may ship the final Axon Device and Dock Refreshes as scheduled in the Quote sixty (60) days before the end of the Subscription Term without prior confirmation from Customer.
7. **Upgrade Change.** If Customer wants to upgrade Axon Device models from the current Axon Device to an upgraded Axon Device, Customer must pay the price difference between the MSRP for the current Axon Device and the MSRP for the upgraded Axon Device. If the model Customer desires has an MSRP less than the MSRP of the offered Axon Device Refreshes or Dock Refresh, Axon will not provide a refund. The MSRP is the MSRP in effect at the time of the upgrade. For Dedrone devices Axon does not guarantee that next-gen products will be available at the time of refresh.
8. **Return of Original Axon Device.** Except for any Dedrone devices, within thirty (30) days of receiving a Device or Dock Refresh, Customer must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon including serial numbers for the destroyed Axon Devices. If Customer does not return or destroy the Axon Devices, Axon will deactivate the serial numbers for the Axon Devices received by Customer. For Dedrone hardware, the Customer has no obligation to return or destroy the hardware under the TAP program.
9. **Termination.** If TAP or OSP terminates or expires:
 - 9.1. TAP and OSP coverage terminate as of the date of termination and no refunds will be given.
 - 9.2. Axon will not and has no obligation to provide the Upgrade Models.
 - 9.3 Customer must make any missed payments due to the termination before Customer may purchase any future TAP or OSP.

TASER Device Appendix

This TASER Device Appendix applies to Customer's TASER 7, TASER 10, OSP 7, OSP 10, OSP Plus, OSP 7 Plus Premium OSP 10 Plus Premium and the TASER component of any TASER mounted drones purchased from Axon, if applicable.

1. **Duty Cartridge Replenishment Plan.** If the Quote includes "Duty Cartridge Replenishment Plan", Customer must purchase the plan for each CEW user. A CEW user includes officers that use a CEW in the line of duty and those that only use a CEW for training. Customer may not resell cartridges received. Axon will only replace cartridges used in the line of duty.
2. **Training.** If the Quote includes a TASER On Demand Certification subscription, Customer will have on-demand access to TASER Instructor and TASER Master Instructor courses only for the duration of the TASER Subscription Term. Axon will issue a maximum of ten (10) TASER Instructor vouchers and ten (10) TASER Master Instructor vouchers for every one thousand TASER Subscriptions purchased. Customer shall utilize vouchers to register for TASER courses at their discretion; however, Customer may incur a fee for cancellations less than 10 business days prior to a course date or failure to appear to a registered course. The voucher has no cash value. Customer cannot exchange voucher for any other Device or Service. Any unused vouchers at the end of the Term will be forfeited. A voucher does not include any travel or other expenses that might be incurred related to attending a course.
3. **Limited Warranty.**
 - 3.1. **"Deployment"** means use of the TASER weapon resulting in the discharge of the conducted energy weapon ("CEW") cartridge probe. For TASER 10 each probe discharged is consider one Deployment and for TASER 7 the dual probe discharged is considered one Deployment.
 - 3.2. **Single User Warranty.** If the TASER Device is assigned and used by a single user, Axon warrants that Axon-manufactured TASER Device is free from defects in workmanship and materials for the earlier of: one (1) year from the date of Customer's receipt or 100.
 - 3.3. **Pooled User Warranty.** If the TASER Device is assigned and used by multiple users, Axon warrants that Axon-manufactured TASER Device is free from defects in workmanship and materials for the earlier of: one (1) year from the date of Customer's receipt or, 100 Deployments.
 - 3.4. **Training User Devices.** If the TASER Device is used for training, Axon warrants that Axon-manufactured TASER Device is free from defects in workmanship and materials for the earlier of: one (1) year from the date of Customer's receipt or 100 Deployments.
 - 3.5. **TASER 10L Devices.** If the TASER Device is a TASER 10L (TASER 10 Light) as defined in the Quote, Axon warrants that the TASER Device is free from defects in workmanship and materials for the earlier of one (1) year from the date of Customer's receipt or 100 Deployments.
 - 3.6. **CEW Cartridges.** Used CEW cartridges are deemed to have operated properly.
 - 3.7. **Remaining Terms.** The remaining Warranty terms of the Agreement including Disclaimer, Claims, Spare Axon Devices and Limitations shall apply to this TASER Device Appendix.
 - 3.8. **Registration.** Prior to use of the TASER Device, Customer must register each TASER Device in TASER Device Axon Evidence tenancy as a single user, pooled or training device. Failure to properly register the TASER Device prior to its use may void the warranty at Axon's sole discretion.
4. **Extended Warranty.** If the Quote includes an extended warranty, the extended warranty coverage period begins upon the expiration of the Limited Warranty and continues for the period defined in the Quote. Each additional year of warranty purchased will be in accordance with the applicable Limited Warranty category above. The maximum warranty period that may be purchased for an individual TASER Device will be the earlier of five (5) years or 500 Deployments, this includes the Limited Warranty. Limited Warranty. Reduced Life TASER 10L device has a maximum warranty that may be purchased will be the earlier of two (2) years or 200 including the Limited Warranty.
5. **Upgrade Change.** If Customer wants to upgrade TASER Device from the current TASER Device to an upgraded Axon TASER Device that was not available at the time the parties entered into the original Quote, Customer must pay the price difference between the MSRP for the current TASER Device and the MSRP for the upgraded TASER Device. If the model Customer desires has an MSRP less than the MSRP of the offered new TASER Device, Axon will not provide a refund. The MSRP is the MSRP in effect at the time of the upgrade.
6. **Trade-in.** If the Quote contains a discount on CEW-related line items and that discount is contingent upon the trade-

in of hardware, Customer must return used hardware and accessories associated with the discount ("**Trade-In Units**") to Axon within the below prescribed timeline. Customer must ship batteries via ground shipping. Axon will provide Customer with a pre-paid shipping label for the return of the Trade-In Units. If Axon does not receive Trade-In Units within the timeframe below, Axon will invoice Customer the value of the trade-in credit. Customer may not destroy Trade-In Units and receive a trade-in credit.

Customer Size	Days to Return from Start Date of TASER 10 Subscription
Less than 100 officers	60 days
100 to 499 officers	90 days
500+ officers	180 days

7. **Customer Warranty.** If Customer is located in the US, Customer warrants and acknowledges that TASER 10 is classified as a firearm and is being acquired for official Customer use pursuant to a law enforcement agency transfer under the Gun Control Act of 1968.
8. **Purchase Order.** To comply with applicable laws and regulations, Customer must provide a purchase order to Axon prior to shipment of TASER 10.
9. **Apollo Grant (US only).** If Customer has received an Apollo Grant from Axon, Customer must pay all fees in the Quote prior to upgrading to any new TASER Device offered by Axon.
10. **Termination.** If payment for TASER Device is more than thirty (30) days past due, Axon may terminate Customer's TASER Device plan by notifying Customer. Upon termination for any reason, then as of the date of termination:
 - 10.1. TASER Device extended warranties and access to Training Content will terminate. No refunds will be given.
 - 10.2. Customer will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future TASER Device plan.
 - 10.3. Axon will invoice Customer the remaining MSRP for TASER Devices received before termination. If terminating for non-appropriation, Axon will not invoice Customer if Customer returns the TASER Device, rechargeable battery, holster, dock, core, training suits, and unused cartridges to Axon within thirty (30) days of the date of termination.

Axon ALPR Appendix

If Axon Fleet 2, Axon Fleet 3, or any future generation of Axon Fleet (collectively, "**Axon Fleet**") or Axon Outpost or Axon Lightpost (collectively all "ALPR Products") is included on the Quote, this Appendix applies.

1. **Customer Responsibilities.**

- 1.1. Customer must ensure its infrastructure and vehicles adhere to the minimum requirements to operate Axon ALPR Products as established by Axon during the qualifier call and on-site assessment at Customer and in any technical qualifying questions. If Customer's representations are inaccurate, the Quote is subject to change.
- 1.2. Customer is responsible for providing a suitable work area for Axon or Axon third-party providers to install Axon ALPR Products into Customer vehicles and/or at designated installation location(s). Customer is responsible for making available all vehicles for which installation services were purchased and preparing all installation sites, during the agreed upon onsite installation dates. Failure to make vehicles available or prepare installation sites may require an equitable adjustment in fees or schedule.

2. **Third-party Installer.** Axon will not be liable for the failure of Axon Fleet, Axon Outpost, or Axon Lightpost hardware to operate per specifications if such failure results from installation not performed by, or as directed by Axon.

3. **Axon Fleet Specific Terms.**

- 3.1. **Cradlepoint.** If Customer purchases Cradlepoint hardware, software, or services, Customer will comply with Cradlepoint's end user license agreement. The term of the Cradlepoint license may differ from the Axon Evidence Subscription. If Customer requires Cradlepoint support, Customer will contact Cradlepoint directly. By accepting a Quote including Cradlepoint products, Customer designates and authorizes Axon as its partner of record for purposes of Cradlepoint product renewals, support coordination, and other relevant functions. This designation applies to all Cradlepoint products acquired by Customer during the Subscription Term of the applicable Quote whether directly from Cradlepoint, through Axon, or through any third-party vendor or distributor. Axon shall have no liability to Customer or any third party arising out of or relating to Axon's acts or omissions as the Partner of Record. Customer has the right to opt out of this authorization at any time by providing prior written notification to both Axon and Cradlepoint. Upon such notification, the designation will be removed. This authorization remains effective until formally removed in accordance with this section or as otherwise agreed between the parties in the Agreement.
- 3.2. **Axon Vehicle Software License.** Axon grants Customer a non-exclusive, royalty-free, worldwide, perpetual license to use ViewXL or Dashboard (collectively, "Axon Vehicle Software".) "Use" means storing, loading, installing, or executing Axon Vehicle Software solely for data communication with Axon Devices. The Axon Vehicle Software term begins upon the start of the Axon Evidence Subscription.
- 3.3. **Restrictions.** Customer may not: (a) modify, alter, tamper with, repair, or create derivative works of Axon Vehicle Software; (b) reverse engineer, disassemble, or decompile Axon Vehicle Software, apply any process to derive the source code of Axon Vehicle Software, or allow others to do so; (c) access or use Axon Vehicle Software to avoid incurring fees or exceeding usage limits; (d) copy Axon Vehicle Software in whole or part; (e) use trade secret information contained in Axon Vehicle Software; (f) resell, rent, loan or sublicense Axon Vehicle Software; (g) access Axon Vehicle Software to build a competitive device or service or copy any features, functions or graphics of Axon Vehicle Software; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within Axon Vehicle Software.

18. **Axon Outpost Specific Terms.**

- 3.4. **Outpost License and Permits.** Customers will obtain, maintain all legally required permits, authorizations, and/or licensing in order to place, maintain, and/or remove the Axon Outpost device at the installation location including licenses or permits for fixed installation of poles. If mutually agreed by the parties, Axon or an Axon authorized subcontractor may assist with obtaining the necessary local, state, or Federal approvals before installing Axon Outpost.
19. **Installation.** Customer will adhere to the installation requirements as agreed in the Outpost SOW.
20. **Vandalism or Motor Vehicle Accident Warranty.** If Customer purchases the Vandalism and Accident warranty, Axon will provide up to two (2) replacements per warranty purchased if your Outpost is damaged due to vandalism or a motor vehicle accident. Axon will make a commercially reasonable effort to provide new installation free of

charge, but installation may require additional cost. Axon does not provide refunds or credits if the warranty is not used during the Term of the Quote.

21. Axon Lightpost Specific Terms.

- 3.5. **Ubicquia.** If Customer purchases Lightpost hardware and installation services, any warranties for the hardware are provided exclusively by the third-party manufacturer Ubicquia. All hardware-related support or warranty claims must be directed to the respective third-party provider. Axon is not responsible for servicing or replacing hardware. Axon will provide and support software components in accordance with the applicable Quote.
- 3.6. **Installation.** Installation of Axon Lightpost equipment will be performed by a third-party service provider authorized by Axon. Axon does not directly perform installation services.
- 3.7. **Power.** Customer agrees to supply a power source, in compliance with Lightpost requirements, at each site where a Lightpost device is installed. The power must be available on a 24-hour, 7 days per week (24/7) basis.

22. Wireless Offload Server

- 7.1 **License Grant.** Axon grants Customer a non-exclusive, royalty-free, worldwide, perpetual license to use Wireless Offload Server ("**WOS**"). "Use" means storing, loading, installing, or executing WOS solely for data communication with Axon Devices for the number of licenses purchased. The WOS term begins upon the start of the Axon Evidence Subscription.
- 7.2 **Restrictions.** Customer may not: (a) modify, alter, tamper with, repair, or create derivative works of WOS; (b) reverse engineer, disassemble, or decompile WOS, apply any process to derive the source code of WOS, or allow others to do so; (c) access or use WOS to avoid incurring fees or exceeding usage limits; (d) copy WOS in whole or part; (e) use trade secret information contained in WOS; (f) resell, rent, loan or sublicense WOS; (g) access WOS to build a competitive device or service or copy any features, functions or graphics of WOS; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within WOS.
- 7.3 **Updates.** If Customer purchases WOS maintenance, Axon will make updates and error corrections to WOS ("**WOS Updates**") available electronically via the Internet or media as determined by Axon. Customer is responsible for establishing and maintaining adequate Internet access to receive WOS Updates and maintaining computer equipment necessary for use of WOS. The Quote will detail the maintenance term.
- 7.4 **WOS Support.** Upon request by Axon, Customer will provide Axon with access to Customer's store and forward servers solely for troubleshooting and maintenance.
23. **Acceptance Checklist.** If Axon provides Services to Customer pursuant to any statement of work in connection with Axon ALPR Products, within seven (7) days of the date on which Customer retrieves Customer's vehicle(s) from the Axon installer or Axon Outpost or Axon Lightpost installation is complete, said ALPR Products having been installed and configured with tested and fully and properly operational hardware and software identified above, Customer will receive a Professional Services Acceptance Checklist to submit to Axon indicating acceptance or denial of said deliverables. In the event Customer does not respond to the Professional Services Acceptance Checklist within seven (7) business days, the installation of the ALPR Products and services shall be deemed accepted.

Axon Virtual Reality Content Terms of Use Appendix

If Virtual Reality is included on the Quote, this Appendix applies.

1. **Term.** The Quote will detail the products and license duration, as applicable, of the goods, services, and software, and contents thereof, provided by Axon to Customer related to virtual reality (collectively, "**Virtual Reality Media**").
2. **Headsets.** Customer may purchase additional virtual reality headsets from Axon. In the event Customer decides to purchase additional virtual reality headsets for use with Virtual Reality Media, Customer must purchase those headsets from Axon.
3. **License Restrictions.** All licenses will immediately terminate if Customer does not comply with any term of this Agreement. If Customer utilizes more users than stated in this Agreement, Customer must purchase additional Virtual Reality Media licenses from Axon. Customer may not use Virtual Reality Media for any purpose other than as expressly permitted by this Agreement. Customer may not:
 - 3.1. modify, tamper with, repair, or otherwise create derivative works of Virtual Reality Media;
 - 3.2. reverse engineer, disassemble, or decompile Virtual Reality Media or apply any process to derive the source code of Virtual Reality Media, or allow others to do the same;
 - 3.3. copy Virtual Reality Media in whole or part, except as expressly permitted in this Agreement;
 - 3.4. use trade secret information contained in Virtual Reality Media;
 - 3.5. resell, rent, loan or sublicense Virtual Reality Media;
 - 3.6. access Virtual Reality Media to build a competitive device or service or copy any features, functions, or graphics of Virtual Reality Media; or
 - 3.7. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within Virtual Reality Media or any copies of Virtual Reality Media.
4. **Termination.** Axon may terminate Customer's license immediately for Customer's failure to comply with any of the terms in this Agreement.

Axon Application Programming Interface Appendix

This Appendix applies if Axon's API Services or a subscription to Axon Cloud Services are included on the Quote.

1. Definitions.

- 1.1. **"API Client"** means the software that acts as the interface between Customer's computer and the server, which is already developed or to be developed by Customer.
- 1.2. **"API Interface"** means software implemented by Customer to configure Customer's independent API Client Software to operate in conjunction with the API Service for Customer's authorized Use.
- 1.3. **"Axon Evidence Partner API, API or Axon API"** (collectively **"API Service"**) means Axon's API which provides a programmatic means to access data in Customer's Axon Evidence account or integrate Customer's Axon Evidence account with other systems.
- 1.4. **"Use"** means any operation on Customer's data enabled by the supported API functionality.

2. Purpose and License.

- 2.1. Customer may use API Service and data made available through API Service, in connection with an API Client developed by Customer. Axon may monitor Customer's use of API Service to ensure quality, improve Axon devices and services, and verify compliance with this Agreement. Customer agrees to not interfere with such monitoring or obscure from Axon Customer's use of API Service. Customer will not use API Service for commercial use.
- 2.2. Axon grants Customer a non-exclusive, non-transferable, non-sublicensable, worldwide, revocable right and license during the Term to use API Service, solely for Customer's Use in connection with Customer's API Client.
- 2.3. Axon reserves the right to set limitations on Customer's use of the API Service, such as a quota on operations, to ensure stability and availability of Axon's API. Axon will use reasonable efforts to accommodate use beyond the designated limits.

3. Configuration. Customer will work independently to configure Customer's API Client with API Service for Customer's applicable Use. Customer will be required to provide certain information (such as identification or contact details) as part of the registration. Registration information provided to Axon must be accurate. Customer will inform Axon promptly of any updates. Upon Customer's registration, Axon will provide documentation outlining API Service information.**4. Customer Responsibilities.** When using API Service, Customer and its End Users shall not:

- 4.1. use API Service in any way other than as expressly permitted under this Agreement;
- 4.2. use in any way that results in, or could result in, any security breach to Axon;
- 4.3. perform an action with the intent of introducing any virus, worm, defect, Trojan horse, malware, or any item of a destructive nature to Axon Devices and Services;
- 4.4. interfere with, modify, disrupt or disable features or functionality of API Service or the servers or networks providing API Service;
- 4.5. reverse engineer, decompile, disassemble, or translate or attempt to extract the source code from API Service or any related software;
- 4.6. create an API Interface that functions substantially the same as API Service and offer it for use by third parties;
- 4.7. provide use of API Service on a service bureau, rental or managed services basis or permit other individuals or entities to create links to API Service;
- 4.8. frame or mirror API Service on any other server, or wireless or Internet-based device;
- 4.9. make available to a third-party, any token, key, password or other login credentials to API Service;
- 4.10. take any action or inaction resulting in illegal, unauthorized or improper purposes; or
- 4.11. disclose Axon's API manual.

5. API Content. All content related to API Service, other than Customer Content or Customer's API Client content, is considered Axon's API Content, including:

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- 5.1. the design, structure and naming of API Service fields in all responses and requests;
 - 5.2. the resources available within API Service for which Customer takes actions on, such as evidence, cases, users, or reports;
 - 5.3. the structure of and relationship of API Service resources; and
 - 5.4. the design of API Service, in any part or as a whole.
6. **Prohibitions on API Content.** Neither Customer nor its End Users will use API content returned from the API Interface to:
- 6.1. scrape, build databases, or otherwise create permanent copies of such content, or keep cached copies longer than permitted by the cache header;
 - 6.2. copy, translate, modify, create a derivative work of, sell, lease, lend, convey, distribute, publicly display, or sublicense to any third-party;
 - 6.3. misrepresent the source or ownership; or
 - 6.4. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices).
7. **API Updates.** Axon may update or modify the API Service from time to time ("**API Update**"). Customer is required to implement and use the most current version of API Service and to make any applicable changes to Customer's API Client required as a result of such API Update. API Updates may adversely affect how Customer's API Client access or communicate with API Service or the API Interface. Each API Client must contain means for Customer to update API Client to the most current version of API Service. Axon will provide support for one (1) year following the release of an API Update for all depreciated API Service versions.

Community Link Terms of Use Appendix

1. Definitions.

- 1.1. "**Community Link**" means Axon's proprietary platform and methodology to obtain and analyze feedback, and other related offerings, including, without limitation, interactions between Community Link and Axon products.
 - 1.2. "**Recipient Contact Information**" means contact information, as applicable, including phone number or email address (if available) of the individual whom Customer would like to obtain feedback.
 - 1.3. "**Customer Data**" means
 - 1.3.1. "Community Link Customer Content" which means data, including Recipient Contact Information, provided to Community Link directly by Customer or at their direction, or by permitting Community Link to access or connect to an information system or similar technology. Community Link Customer Content does not include Community Link Non-Content Data.
 - 1.3.2. "Community Link Non-Content Data" which means data, configuration, and usage information about Customer's Community Link tenant, and client software, users, and survey recipients that is Processed (as defined in Section 1.6 of this Appendix) when using Community Link or responding to a Community Link Survey. Community Link Non-Content Data includes data about users and survey recipients captured during account management and customer support activities. Community Link Non-Content Data does not include Community Link Customer Content.
 - 1.3.3. "Survey Response" which means survey recipients' response to Community Link Survey.
 - 1.4. "**Community Link Data**" means
 - 1.4.1. "Community Link Survey" which means surveys, material(s) or content(s) made available by Axon to Customer and survey recipients within Community Link.
 - 1.4.2. "Aggregated Survey Response" which means Survey Response that has been de-identified and aggregated or transformed so that it is no longer reasonably capable of being associated with, or could reasonably be linked directly or indirectly to, a particular individual.
 - 1.5. "**Personal Data**" means any information relating to an identified or identifiable natural person. An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural, or social identity of that natural person.
 - 1.6. "**Processing**" means any operation or set of operations which is performed on data or on sets of data, whether or not by automated means, such as collection, recording, organization, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure, or destruction.
 - 1.7. "**Sensitive Personal Data**" means Personal Data that reveals an individual's health, racial or ethnic origin, sexual orientation, disability, religious or philosophical beliefs, or trade union membership.
 2. **Access.** Upon Axon granting Customer a subscription to Community Link, Customer may access and use Community Link to store and manage Community Link Customer Content, and applicable Community Link Surveys and Aggregated Survey Responses. This Appendix is subject to the Terms and Conditions of Axon's Master Service and Purchasing Agreement or in the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern.
 3. **IP address.** Axon will not store survey respondents' IP address.
 4. **Customer Owns Community Link Customer Content.** Customer controls or owns all rights, titles, and interests in Community Link Customer Content. Except as outlined herein, Axon obtains no interest in Community Link Customer Content, and Community Link Customer Content is not Axon's business records. Except as set forth in this Agreement, Customer is responsible for uploading, sharing, managing, and deleting Community Link Customer Content. Axon will only have access to Community Link Customer Content for the limited purposes set forth herein. Customer agrees to allow Axon access to Community Link Customer Content to (a) perform troubleshooting, maintenance, or diagnostic screenings; and (b) enforce this Agreement or policies governing use of Community Link and other Axon products.
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5. **Details of the Processing.** The nature and purpose of the Processing under this Appendix are further specified in Schedule 1 Details of the Processing, to this Appendix.
 6. **Security.** Axon will implement commercially reasonable and appropriate measures to secure Customer Data against accidental or unlawful loss, access, or disclosure. Axon will maintain a comprehensive information security program to protect Customer Data including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; security education; and data protection. Axon will not treat Customer Data in accordance with FBI CJIS Security Policy requirements and does not agree to the CJIS Security Addendum for this engagement or any other security or privacy related commitments that have been established between Axon and Customer, such as ISO 27001 certification or SOC 2 Reporting.
 7. **Privacy.** Customer use of Community Link is subject to the subject to the Cloud Services Privacy Policy, a current version of which is available at <https://www.axon.com/legal/cloud-services-privacy-policy>. Customer agrees to allow Axon access to Community Link Non-Content Data from Customer to (a) perform troubleshooting, maintenance, or diagnostic screenings; (b) provide, develop, improve, and support current and future Axon products including Community Link and related services; and (c) enforce this Agreement or policies governing the use of Community Link or other Axon products.
 8. **Location of Storage.** Axon may transfer Customer Data to third-party subcontractors for Processing. Axon will determine the locations for Processing of Customer Data. For all Customer, Axon will Process and store Customer Data within the country in which Customer is located. Ownership of Community Link Customer Content remains with Customer.
 9. **Required Disclosures.** Axon will not disclose Customer Data that Customer shares with Axon except as compelled by a court or administrative body or required by any law or regulation. Axon will notify Customer if any disclosure request is received for Customer Data so Customer may file an objection with the court or administrative body, unless prohibited by law.
 10. **Data Sharing.** Axon may share data only with entities that control or are controlled by or under common control of Axon, and as described below:
 - 10.1. Axon may share Customer Data with third parties it employs to perform tasks on Axon's behalf to provide products or services to Customer.
 - 10.2. Axon may share Aggregated Survey Response with third parties, such as other Axon customers, local city agencies, private companies, or members of the public that are seeking a way to collect analysis on general policing and community trends. Aggregated Survey Response will not be reasonably capable of being associated with or reasonably linked directly or indirectly to a particular individual.
 11. **License and Intellectual Property.** Customer grants Axon, its affiliates, and assignees the irrevocable, perpetual, fully paid, royalty-free, and worldwide right and license to use Customer Data for internal use including but not limited to analysis and creation of derivatives. Axon may not release Customer Data to any third party under this right that is not aggregated and de-identified. Customer acknowledges that Customer will have no intellectual property right in any media, good or service developed or improved by Axon. Customer acknowledges that Axon may make any lawful use of Community Link Data and any derivative of Customer Data including, without limitation, the right to monetize, redistribute, make modification of, and make derivatives of the surveys, survey responses and associated data, and Customer will have no intellectual property right in any good, service, media, or other product that uses Community Link Data.
 12. **Customer Use of Aggregated Survey Response.** Axon will make available to Customer Aggregated Survey Response and rights to use for any Customer purpose.
 13. **Data Subject Rights.** Taking into account the nature of the Processing, Axon shall assist Customer by appropriate technical and organizational measures, insofar as this is reasonable, for the fulfillment of Customer's obligation to respond to a Data Subject Request regarding any Personal Data contained within Community Link Customer Content. If in regard to Community Link Customer Content, Axon receives a Data Subject Request from Customer's data subject to exercise one or more of its rights under applicable Data Protection Law, Axon will redirect the data subject within seventy-two (72) hours, to make its request directly to Customer. Customer will be responsible for responding to any such request.
 14. **Assistance with Requests Related to Community Link Customer Content.** With regard to the processing of Community Link Customer Content, Axon shall, if not prohibited by applicable law, notify Customer without delay after receipt, if Axon: (a) receives a request for information from the Supervisory Authority or any other competent authority regarding Community Link Customer Content; (b) receives a complaint or request from a third party
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regarding the obligations of Customer or Axon under applicable Data Protection Law; or (c) receives any other communication which directly or indirectly pertains to Community Link Customer Content or the Processing or protection of Community Link Customer Content. Axon shall not respond to such requests, complaints, or communications, unless Customer has given Axon written instructions to that effect or if such is required under a statutory provision. In the latter case, prior to responding to the request, Axon shall notify Customer of the relevant statutory provision and Axon shall limit its response to what is necessary to comply with the request.

15. **Axon Evidence Partner Sharing.** If Axon Evidence partner sharing is used to share Community Link Customer Content, Customer will manage the data sharing partnership with Axon and access to allow only for authorized data sharing with Axon. Customer acknowledges that any applicable audit trail on the original source data will not include activities and processing performed against the instances, copies or clips that has been shared with Axon. Customer also acknowledges that the retention policy from the original source data is not applied to any data shared with Axon. Except as provided herein, data shared with Axon may be retained indefinitely by Axon.
16. **Data Retention.** Phone numbers provided to Axon directly by Customer or at their direction, or by permitting Community Link to access or connect to an information system or similar technology will be retained for twenty-four (24) hours. Axon will not delete Aggregated Survey Response for four (4) years following termination of this Agreement. There will be no functionality of Community Link during these four (4) years other than the ability to submit a request to retrieve Aggregated Survey Response. Axon has no obligation to maintain or provide Aggregated Survey Response after these four years and may thereafter, unless legally prohibited, delete all Aggregated Survey Response.
17. **Termination.** Termination of an Community Link Agreement will not result in the removal or modification of previously shared Community Link Customer Content or the potential monetization of Survey Response and Aggregated Survey Response.
18. **Managing Data Shared.** Customer is responsible for:
 - 18.1. Ensuring Community Link Customer Content is appropriate for use in Community Link. This includes, prior to sharing: (a) applying any and all required redactions, clipping, removal of metadata, logs, etc. and (b) coordination with applicable public disclosure officers and related legal teams;
 - 18.2. Ensuring that only Community Link Customer Content that is authorized to be shared for the purposes outlined is shared with Axon. Customer will periodically monitor or audit this shared data;
 - 18.3. Using an appropriately secure data transfer mechanism to provide Community Link Customer Content to Axon;
 - 18.4. Immediately notify Axon if Community Link Customer Content that is not authorized for sharing has been shared. Axon may not be able to immediately retrieve or locate all instances, copies or clips of Community Link Customer Content in the event Customer requests to un-share previously shared Community Link Customer Content;
19. **Prior to enrollment in Community Link.** Prior to enrolling in Community Link, Customer will:
 - 19.1. determine how to use Community Link in accordance with applicable laws and regulations including but not limited to consents, use of info or other legal considerations;
 - 19.2. develop a set of default qualification criteria of what Community Link Customer Content may be shared with Axon; and
 - 19.3. assign responsibilities for managing what Community Link Customer Content is shared with Axon and educate users on what data may or not be shared with Axon.
20. **Customer Responsibilities.** Customer is responsible for:
 - 20.1. ensuring no Community Link Customer Content or Customer End User's use of Community Link Customer Content or Community Link violates this Agreement or applicable laws;
 - 20.2. providing, and will continue to provide, all notices and has obtained, and will continue to obtain, all consents and rights necessary under applicable laws for Axon to process Customer Data in accordance with this Agreement; and
 - 20.3. maintaining necessary computer equipment and Internet connections for use of Community Link. If Customer becomes aware of any violation of this Agreement by an End User, Customer will immediately terminate that End User's access to Community Link. Customer will also maintain the security of End User's

usernames and passwords and security and access by End Users to Community Link Customer Content. Customer is responsible for ensuring the configuration and utilization of Community Link meets applicable Customer regulations and standards. Customer may not sell, transfer, or sublicense access to any other entity or person. Customer shall contact Axon immediately if an unauthorized party may be using Customer's account or Community Link Customer Content or if account information is lost or stolen.

21. **Suspension.** Axon may temporarily suspend Customer's or any End User's right to access or use any portion or all of Community Link immediately upon notice, if Customer or End User's use of or registration for Community Link may (a) pose a security risk to Axon products including Community Link, or any third-party; (b) adversely impact Community Link, the systems, or content of any other customer; (c) subject Axon, Axon's affiliates, or any third-party to liability; or (d) be fraudulent. Customer remains responsible for all fees, if applicable, incurred through suspension. Axon will not delete Community Link Customer Content or Aggregated Survey Response because of suspension, except as specified in this Agreement.
22. **Community Link Restrictions.** Customer and Customer End Users, may not, or may not attempt to:
- 22.1. copy, modify, tamper with, repair, or create derivative works of any part of Community Link;
 - 22.2. reverse engineer, disassemble, or decompile Community Link or apply any process to derive any source code included in Community Link, or allow others to do the same;
 - 22.3. access or use Community Link with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
 - 22.4. use trade secret information contained in Community Link, except as expressly permitted in this Agreement;
 - 22.5. access Community Link to build a competitive product or service or copy any features, functions, or graphics of Community Link;
 - 22.6. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Community Link; or
 - 22.7. use Community Link to store or transmit infringing, libelous, or other unlawful or tortious material; to store or transmit material in violation of third-party privacy rights; or to store or transmit malicious code.

Schedule 1- Details of the Processing

1. **Nature and Purpose of the Processing.** To help Customer obtain feedback from individuals, such as members of their community, staff, or officers. Features of Community Link may include:
 - 1.1. Survey Tool where Customer may create, distribute, and analyze feedback from individuals it designates. Customer may designate members of the community, staff or officers from whom they would like to obtain feedback;
 - 1.2. Creation of custom forms for surveys. Customer may select questions from a list of pre-drafted questions or create their own;
 - 1.3. Distribution of survey via multiple distribution channels such as text message;
 - 1.4. Ability to access and analyze Survey Response. Axon may also provide Customer Aggregated Survey Responses which contain analysis and insights from the Survey Response;
 - 1.5. Direct integration into information systems including Computer Aided Dispatch ("CAD"). This will enable Customer to share contact information easily and quickly with Axon of any individuals from whom it wishes to obtain feedback, enabling Axon to communicate directly with these individuals;
 - 1.6. Data Dashboard Beta Test ("**Data Dashboard**") where Survey Response and Aggregated Survey Response will be displayed for Customer use. Customer will be able to analyze, interpret, and share results of the Survey Response. Community Link may provide beta versions of the Data Dashboard that are specifically designed for Customer to test before they are publicly available;
 - 1.7. Survey Responses will be aggregated and de-identified and may be subsequently distributed and disclosed through various mediums to: (1) Customer; (2) other Axon Customer; (3) private companies; and (4) members of the public. The purpose of disclosure is to provide ongoing insights and comparisons on general policing and community trends. Prior to disclosing this information, Axon will ensure that the Survey Response has been de-identified and aggregated or transformed so that it is no longer reasonably capable of being associated with, or could reasonably be linked directly or indirectly to a particular individual; and
 - 1.8. Provide services and materials to engage Customer stakeholders, market the partnership to the public, and facilitate training.

Axon Event Offer Appendix

If the Agreement includes the provision of, or Axon otherwise offers, ticket(s), travel and/or accommodation for select events hosted by Axon ("Axon Event"), the following shall apply:

1. **General.** Subject to the terms and conditions specified below and those in the Agreement, Axon may provide Customer with one or more offers to fund Axon Event ticket(s), travel and/or accommodation for Customer-selected employee(s) to attend one or more Axon Events. By entering into the Agreement, Customer warrants that it is appropriate and permissible for Customer to receive the referenced Axon Event offer(s) based on Customer's understanding of the terms and conditions outlined in this Axon Event Offer Appendix.
2. **Attendee/Employee Selection.** Customer shall have sole and absolute discretion to select the Customer employee(s) eligible to receive the ticket(s), travel and/or accommodation that is the subject of any Axon Event offer(s).
3. **Compliance.** It is the intent of Axon that any and all Axon Event offers comply with all applicable laws, regulations and ethics rules regarding contributions, including gifts and donations. Axon's provision of ticket(s), travel and/or accommodation for the applicable Axon Event to Customer is intended for the use and benefit of Customer in furtherance of its goals, and not the personal use or benefit of any official or employee of Customer. Axon makes this offer without seeking promises or favoritism for Axon in any bidding arrangements. Further, no exclusivity will be expected by either party in consideration for the offer. Axon makes the offer with the understanding that it will not, as a result of such offer, be prohibited from any procurement opportunities or be subject to any reporting requirements. If Customer's local jurisdiction requires Customer to report or disclose the fair market value of the benefits provided by Axon, Customer shall promptly contact Axon to obtain such information, and Axon shall provide the information necessary to facilitate Customer's compliance with such reporting requirements.
4. **Assignability.** Customer may not sell, transfer, or assign Axon Event ticket(s), travel and/or accommodation provided under the Agreement.
5. **Availability.** The provision of all offers of Axon Event ticket(s), travel and/or accommodation is subject to availability of funds and resources. Axon has no obligation to provide Axon Event ticket(s), travel and/or accommodation.
6. **Revocation of Offer.** Axon reserves the right at any time to rescind the offer of Axon Event ticket(s), travel and/or accommodation to Customer if Customer or its selected employees fail to meet the prescribed conditions or if changes in circumstances render the provision of such benefits impractical, inadvisable, or in violation of any applicable laws, regulations, and ethics rules regarding contributions, including gifts and donations.

Apache County Sheriff's Office

Date: June 29, 2026



Justification – Axon 10-Year Program Agreement

The Apache County Sheriff's Office requests approval for a 10-year contract with Axon Enterprise, Inc., to upgrade and maintain essential law enforcement technology systems for patrol, evidence management, training, deputy accountability, and public safety.

The proposed agreement includes body-worn cameras, TASER 10 deployment, evidence management software, redaction tools, livestream capability, community link services, outpost camera equipment, technology refresh cycles, training, warranties, licensing, and support services.

Key operational and financial benefits are as follows:

- Approximately \$881,552.19 in total savings reflected in the updated Axon quote.
- Locked-in pricing reduces exposure to future equipment and software cost increases.
- Consistent yearly budgeting with scheduled payments during the agreement.
- Body-worn camera refresh cycles maintain current, reliable equipment.
- TASER 10 equipment, training, cartridges, and support for deputy safety and less-lethal capability.
- Evidence management, redaction, livestream, and community link tools support investigations, prosecution, public records, accountability, and transparency.
- Reduces risks from aging equipment, unsupported tech, and fragmented evidence systems.
- Long-term warranty, support, licensing, and maintenance.
- Reduced procurement and replacement challenges later.
- Updated quote expiration: July 31, 2026.

The proposed ten-year agreement totals \$1,867,431.54 before estimated tax, with an estimated total of \$2,011,233.16 including tax.

The Sheriff's Office believes the ten-year structure supports stability, manages safety tech, improves budget predictability, and lowers future costs.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature:

6/10/26 Martin Fink

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

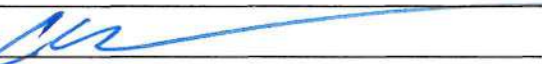
PUBLIC HEARING, discussion, consideration, and possible approval of an amendment to the Apache County
Manufactured Housing Inspection Fee Schedule to align with the fee schedule adopted by the Arizona
Department of Housing (ADOH). Apache County performs manufactured housing inspections pursuant to an
Inspection Service Agreement (ISA) with ADOH under A.R.S. § 41-4004. The proposed amendment would
update the County's fee schedule to match the current ADOH fee schedule for manufactured housing
inspections.

BOS Meeting Date Requested July 7, 2026

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature



Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



**APACHE COUNTY COMMUNITY
DEVELOPMENT**

P.O. Box 238
75 West Cleveland
St. Johns, Arizona 85936
(928) 337-7526 • Fax (928) 337-7633

Director:
Matthew Fish

Senior Staff
Plan Reviewer:
Shaunna Pearce

June 16, 2026,

To: Apache County Board of Supervisors

From: Matthew Fish, Community Development Director

RE: Consideration and Approval of Revised Manufactured Housing Permit Fees
Required Under the Arizona Department of Housing Inspection Services
Agreement

Staff Report

Department:
Apache County Building Department

Presenter:
Matthew Fish, Community Development Director

REQUEST

Approve the revised Manufactured Housing Permit Fee Schedule adopted by the Arizona Department of Housing (ADOH), Office of Manufactured Housing, effective July 1, 2026, and authorize Apache County Community Development to implement the required fee schedule in accordance with the Inspection Services Agreement (ISA) between Apache County and the Arizona Department of Housing.

BACKGROUND

On December 6, 2022, Apache County entered into a five-year Inspection Services Agreement with the Arizona Department of Housing (ADOH) authorizing Apache County to administer permitting and inspection services for manufactured homes, mobile homes, factory-built buildings, and related installations within Apache County. Under this agreement, Apache County serves as an Inspection Service Agency (ISA) on behalf of the State of Arizona.

The agreement delegates authority to Apache County to perform inspections and enforce installation standards for manufactured housing while requiring the County to administer the program in accordance with Arizona statutes, administrative rules, and standards established by ADOH.

On June 8, 2026, Apache County received notification from Rick Ruano, ISA Program Manager for the Arizona Department of Housing, advising all ISA jurisdictions that compliance with the State-adopted fee schedule and reporting requirements is mandatory. The Department directed all participating agencies to update local fee schedules and reporting practices by July 1, 2026.

ISA AGREEMENT REQUIREMENTS

Section 5 of the Inspection Services Agreement requires that:

"Permit fees charged by the Agency shall be the same as the Fee Schedule created by ADOH..."

The agreement further provides that all fees collected by Apache County are retained by the County as compensation for services performed under the agreement.

Additionally, Section 6 of the agreement authorizes ADOH to immediately terminate the agreement if local fees are not consistent with the inspection fees established by the Manufactured Housing Board.

The agreement also requires Apache County to submit permit and inspection activity through the State's online reporting portal and maintain compliance with all program requirements established by ADOH.

ANALYSIS

The proposed fee schedule update is not a discretionary increase initiated by Apache County. Rather, it is a contractual and regulatory requirement imposed by the Arizona Department of Housing pursuant to the Inspection Services Agreement currently in effect between Apache County and ADOH.

The Arizona Department of Housing has adopted a revised fee schedule for Fiscal Year 2027, effective July 1, 2026. The schedule establishes permit fees, inspection fees, licensing fees, and administrative fees applicable to manufactured housing and factory-built structures regulated under the program.

Examples of updated fees include:

- Mobile/Manufactured Home Permit: \$700 per unit, including three inspections.
- Factory-Built Building Residential Permit: \$650 per story.

- Six-Month Permit Extension: \$150.
- Installation Reinspection or Additional Inspection: \$185.

Failure to implement the State-adopted fee schedule would place Apache County in violation of the Inspection Services Agreement and could result in probation, suspension, or termination of the County's ISA authority by the Arizona Department of Housing.

FISCAL IMPACT

Permit fees collected under the Inspection Services Agreement are retained by Apache County to offset the cost of administering the manufactured housing inspection and permitting program. The revised fee schedule may result in increased or decreased revenues depending on permit activity levels and the difference between existing County fees and the State-adopted fee schedule.

Failure to adopt the required fee schedule could result in loss of the County's authority to administer the program locally, requiring applicants to work directly with the Arizona Department of Housing for permits and inspections.

STAFF RECOMMENDATION

Staff recommends approval of the Arizona Department of Housing Manufactured Housing Fee Schedule effective July 1, 2026, and authorization for Apache County Community Development to implement the revised fees and reporting requirements as required under the Inspection Services Agreement between Apache County and the Arizona Department of Housing.

Matthew Fish, Director of Community Development

A handwritten signature in black ink, appearing to read "Matthew Fish", is written below the printed name.

FEE SCHEDULE FOR 2027 FISCAL YEAR

FEES ARE EFFECTIVE JULY 1, 2026 through JUNE 30, 2027

Fees charged by the Department are not included in Rule and are exempt from the State Rule procedures (Arizona Revised Statutes § 41-4010(C)).

LICENSING FEES				
	Class	Class Description	New License	Renewal License
MANUFACTURER	M-9A	Manufacturer of Factory-Built Buildings (FBBs)	\$ 1,375.00	\$ 687.50
	M-9C	Manufacturer of Manufactured Homes	\$ 1,375.00	\$ 687.50
	M-9E	Master, includes license scopes of M-9A and M-9C	\$ 2,500.00	\$ 1,250.00
RETAILER/ DEALER/ BROKER	D-8	Retailer of Mobile Homes and Manufactured Homes	\$ 950.00	\$ 475.00
	D-8B	Broker of Mobile Homes and Manufactured Homes	\$ 762.00	\$ 381.00
	D-10	Retailer of FBBs	\$ 950.00	\$ 475.00
	D-12	Master, includes license scopes of D-8, D-8B, and D-10	\$ 2,000.00	\$ 1,000.00
INSTALLER	I-10C	General Installer	\$ 950.00	\$ 475.00
	I-10D	Installer of Attached Accessory Structures	\$ 762.00	\$ 381.00
	I-10G	Master, includes license scopes of I-10C and I-10D	\$ 1,850.00	\$ 925.00
SALESPERSON	NA	Employee/Agent of a licensed Retailer/Dealer/Broker	\$ 370.00	\$ 185.00

PLAN FEES	
DESCRIPTION	FEE
Application Submittal and Plan Review	\$ 700.00 <i>Includes up to 2 hours of plan review time or 1 hour of pre-review time and 1 hour of review time</i>
Plan Review	\$ 125.00 hour <i>Each additional hour</i>

MOBILE HOME LANDLORD TENANT PETITION	
DESCRIPTION	FEE
Complaint A landlord or a tenant of a Mobile Home Park may file a complaint administratively through the Department to obtain a hearing at the Office of Administrative Hearings on alleged violations of the Arizona Mobile Home Landlord and Tenant Act.	\$ 50.00

INSTALLATION TRAINING	
DESCRIPTION	FEE
Installation Training MHBID Installer: Qualifying Party or Corporate Officer	\$ 100.00

PERMIT FEES	
DESCRIPTION	PERMIT FEE
Mobile/Manufactured Home	\$ 700.00 each <i>Includes 3 Inspections</i>
FBB – residential	\$ 650.00 per story <i>Includes 3 Inspections</i>
FBB – commercial	\$ 7.00/LF per story <i>Includes 3 Inspections</i>
FBB – classroom	\$ 4.00/LF per story <i>Includes 3 Inspections</i>
6 Month Extension on Permit (Mobile/Manufactured Home and FBB)	\$ 150.00 each
FBB Special Use	\$ 370.00 each <i>Includes 1 Inspection</i>
Rehabilitation – Mobile Home	\$ 49.00 if income below Area Median Income (AMI); \$306.00 if income at or above AMI <i>Includes 2 Inspections</i>

INSPECTION FEES	
DESCRIPTION	FEE
Installation re-inspection or additional inspection not covered by permit (Mobile/Manufactured Home, FBB, Rehabilitation, and Special Use)	\$ 185.00 each
HUD Manufacturer in-plant inspection FBB Manufacturer in-plant inspection	\$ 150.00 per hour
No Cancel by 7:30 a.m. of scheduled inspection	\$ 185.00 each

CERTIFICATE (INSIGNIA) FEES	
DESCRIPTION	FEE
Modular Manufacturer Certificate	\$ 90.00 each
Reconstruction Certificate	\$ 90.00 each
HUD Label	\$125.00 each

ADMINISTRATIVE FUNCTION FEES	
DESCRIPTION	FEE
Change on installation permit	\$ 10.00 per item
Change name of license	\$ 10.00 each
Change license location	\$ 10.00 each
Change license telephone number	\$ 10.00 each
Add or delete branch location	\$ 10.00 each
Reinstate bond	\$ 10.00 each
Change status of license to inactive	\$ 10.00 each
Process returned check	\$ 50.00 each
All refunds are subject to a fee of	\$ 59.00 each
Copies	\$.50 each



NOTICE OF PUBLIC HEARING APACHE COUNTY BOARD OF SUPERVISORS

NOTICE IS HEREBY GIVEN that the Apache County Board of Supervisors will hold a Public Hearing on Tuesday, July 7, 2026, at 8:30 a.m. MST, in the Board of Supervisors Meeting Room, Apache County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

The purpose of the Public Hearing is to consider and possibly approve an amendment to the Apache County Manufactured Housing Inspection Fee Schedule to align with the fee schedule adopted by the Arizona Department of Housing (ADOH).

Apache County performs manufactured housing inspections pursuant to an Inspection Service Agreement (ISA) with the Arizona Department of Housing, as authorized under A.R.S. § 41-4004. The Arizona Department of Housing is responsible for establishing and maintaining standards for the quality and safety of manufactured homes, mobile homes, factory-built buildings, and the installation of such structures throughout the State of Arizona.

All interested persons are invited to attend and provide input. Written comments may also be submitted to the Apache County Community Development Department prior to the hearing. at planning@apachecountaz.gov. Materials are available for review in the Apache County Community Development during normal business hours.

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

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

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

Submitter's Name: Apache County Finance Office

Date/Signature: June 9, 2026 Joseph A. Langkilde

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

Sit as the Board of Directors and following a public hearing, discussion and possible approval of the 2026-27
Final Budgets for the Apache County Library District, Apache County Public Health Services District, Apache
County Flood Control District, Apache County Juvenile Jail District, Apache County Jail District, Junior College
Tuition and Post Secondary Education. A copy of the proposed budgets are available online at
www.apachecountyaz.gov/finance or in the County Manager's Office.

BOS Meeting Date Requested July 7, 2026

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature Joseph A. Langkilde

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

COUNTY BUDGET FORMS

APACHE COUNTY

Fiscal Year 2027

Final Budget

APACHE COUNTY
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Fiscal Year 2027

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Schedule B—Tax Levy and Tax Rate Information

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Schedule D—Other Financing Sources/Uses and Interfund Transfers

Schedule E—Expenditures/Expenses by Fund

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

Schedule G—Full-Time Employees and Personnel Compensation

APACHE COUNTY

Resolution for the Adoption of the Budget

Fiscal Year 2027

WHEREAS, in accordance with the provisions of Title 42, Chapter 17, Articles 1-5, Arizona Revised Statutes (A.R.S.), the Board of Supervisors did, on June 2, 2026, make an estimate of the different amounts required to meet the public expenditures/expenses for the ensuing year, also an estimate of revenues from sources other than direct taxation, and the amount to be raised by taxation upon real and personal property of _\$10,870,078_ County, and

WHEREAS, in accordance with said chapter of said title, and following due public notice, the Board met on June 2, 2026, at which meeting any taxpayer was privileged to appear and be heard in favor of or against any of the proposed expenditures/expenses or tax levies, and

WHEREAS, it appears that publication has been duly made as required by law, of said estimates together with a notice that the Board would meet on July 7, 2026, at the office of the Board for the purpose of hearing taxpayers and making tax levies as set forth in said estimates, and

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

RESOLVED, that the said estimates of revenues and expenditures/expenses shown on the accompanying schedules, as now increased, reduced, or changed, are hereby adopted as the budget of _Apache_ County for the fiscal year 2026-2027.

Passed by the Board of Supervisors of Apache County, this 7th day of July, 2026.

APPROVED:

Chairman of the Board of Supervisors

ATTEST:

Clerk of the Board of Supervisors

Summary Schedule of Estimated Revenues and Expenditures/Expenses
Fiscal Year 2027
APACHE COUNTY

Fiscal Year	S c h	FUNDS							Enterprise Funds Available	Total All Funds
		General Fund	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Permanent Fund				
2026	E	26,453,611	52,233,562	6,000,000	0	0		0	0	84,687,173
2026	E	21,808,156	28,514,671	0	0	0		0	0	50,322,827
2027		9,888,982	11,258,599	6,000,000	0	0		0	0	27,147,581
2027	B	3,709,683								3,709,683
2027	B		7,160,395							7,160,395
2027	C	17,866,156	37,570,521	0	0	0		0	0	55,436,677
2027	D	0	0					0	0	0
2027	D	0	0	0	0	0		0	0	0
2027	D	3,316,474	3,373,992	3,000,000	0	0		0	0	9,690,466
2027	D	5,380,031	4,310,435	0	0	0		0	0	9,690,466
2027		0	0	0	0	0		0	0	
		0	0					0	0	0
		0	0	0	0	0		0	0	0
		0	0					0	0	0
		0	0	0	0	0		0	0	0
		0	0					0	0	0
2027		29,401,264	55,053,072	9,000,000				0	0	93,454,336
2027	E	29,401,264	55,053,072	9,000,000	0	0		0	0	93,454,336
		0	0	0	0	0		0	0	0

EXPENDITURE LIMITATION COMPARISON

	2026	2027
1. Budgeted expenditures/expenses	\$ 84,687,173	\$ 93,454,336
2. Add/subtract: estimated net reconciling items	(55,000,000)	(55,500,000)
3. Budgeted expenditures/expenses adjusted for reconciling items	29,687,173	37,954,336
4. Less: estimated exclusions	18,500,000	18,500,000
5. Amount subject to the expenditure limitation	\$ 11,187,173	\$ 19,454,336
6. EEC expenditure limitation	\$ 19,530,450	\$ 19,947,271

* Includes Expenditure/Expense Adjustments Approved in the current year from Schedule E.

** Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.

*** Amounts on this line represent Fund Balance/Net Position amounts except for amounts not in spendable form (e.g., prepaids and inventories) or legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

APACHE COUNTY
Tax Levy and Tax Rate Information
Fiscal Year 2027

	<u>2026</u>	<u>2027</u>
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ 3,605,859	\$ 3,709,683
2. Amount received from primary property taxation in the current year in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18)	\$	
3. Property tax levy amounts		
A. Primary property taxes	\$ 3,605,859	\$ 3,709,683
B. Secondary property taxes		
County Library	\$ 1,590,424	\$ 1,770,065
Public Health District	1,201,953	1,164,516
Jail District	964,185	931,613
Juvenile Jail District	482,093	465,807
Junior College Tuition	1,542,696	1,490,581
Post Secondary Education	723,139	698,710
Flood Control District	169,675	173,296
Fire District Assistance	530,784	465,807
Total secondary property taxes	\$ 7,204,949	\$ 7,160,395
C. Total property tax levy amounts	\$ 10,810,808	\$ 10,870,078
4. Property taxes collected*		
A. Primary property taxes		
(1) Current year's levy	\$	
(2) Prior years' levies		
(3) Total primary property taxes	\$	
B. Secondary property taxes		
(1) Current year's levy	\$	
(2) Prior years' levies		
(3) Total secondary property taxes	\$	
C. Total property taxes collected	\$	
5. Property tax rates		
A. County tax rate		
(1) Primary property tax rate	0.7500	0.7964
(2) Secondary property tax rate		
County Library	0.3308	0.3800
Public Health District	0.2500	0.2500
Jail District	0.2000	0.2000
Juvenile Jail District	0.1000	0.1000
Junior College Tuition	0.3200	0.3200
Post Secondary Education	0.1500	0.1500
Flood Control District	0.0793	0.0777
Fire District Assistance	0.1000	0.1000
(3) Total county tax rate	2.2801	2.3741
B. Special assessment district tax rates		
Secondary property tax rates		

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

APACHE COUNTY
Revenues Other Than Property Taxes
Fiscal Year 2027

	ESTIMATED REVENUES	ACTUAL REVENUES*	ESTIMATED REVENUES
SOURCE OF REVENUES	2026	2026	2027
GENERAL FUND			
Taxes			
Prior Year's Taxes	60,000	\$ 32,414	\$ 60,000
Interest on Delinquent Taxes	\$ 250,000	341,892	250,000
SRP Auto Lieu	6,000	9,755	9,000
Licenses and permits			
Business Licenses	500	-	500
Variance Permits	5,000	4,300	5,000
Building Permits	130,000	152,613	130,000
Subdivision Fees	500	-	500
Minor Division Fees	10,000	12,075	10,000
Liquor License	1,500	5,000	5,000
Flood Plain Review	1,500	1,800	1,500
Intergovernmental			
Auto Lieu VLT	1,000,000	1,000,000	993,750
State Payment in Lieu of Tax	3,000	-	3,000
Federal PILT	2,200,000	2,364,400	2,412,600
State Reimb. JP Salaries	90,000	114,000	115,000
State Reimb. EORP	0	250,000	250,000
State Shared Revenue	7,800,000	7,800,000	8,200,000
County Excise Tax	2,000,000	2,361,793	2,400,000
State Allocation	699,000	-	-
Lottery	550,050	550,050	550,050
Smart and Safe (Restricted)	0	63,000	63,000
Charges for Magistrate	79,000	79,000	79,000
Charges to Entities	200,000	-	200,000
Gaming Compact	0	15,000	15,000
Charges for services			
Recorder	175,000	175,000	175,000
Election Charges	100,000	34,856	50,000
Other Service Fees	25,000	6,122	7,000
Fines and forfeits			
JP North Star	200,000	105,000	105,000
JP Round Valley	80,000	52,285	60,000
JP St. Johns	17,000	23,907	25,000
JP Clerk of the Court	60,000	115,242	120,000
Defensive Driving	70,000	46,000	45,000
Delinquent Tax Fees	-	62,913	60,000
Fines	1,000	-	-
Bonds Forfeitures	1,000	-	-
JP Surcharge	32,000	26,063	30,000
Investments			
Interest Earnings	75,000	55,660	55,000
Rents, royalties, and commissions			
Rents	50,000	50,000	50,000
Contributions			
Salt River Project - Primary	1,302,795	1,298,780	1,279,756
Miscellaneous			
Vending Machine Fees	200	-	-
North Star Constable Fees	1,000	1,935	1,500
St. Johns Constable Fees	2,000	5,372	5,000
BOS Land Sales	5,000	-	5,000
Auction Proceeds	10,000	1,945	10,000
Miscellaneous Revenue	250,000	32,866	30,000
Total General Fund	\$ 17,543,045	\$ 17,251,038	\$ 17,866,156

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

APACHE COUNTY
Revenues Other Than Property Taxes
Fiscal Year 2027

SOURCE OF REVENUES	ESTIMATED REVENUES 2026	ACTUAL REVENUES* 2026	ESTIMATED REVENUES 2027
SPECIAL REVENUE FUNDS			
Library District Fund			
Preceding Year's R.E. Taxes	\$ 40,000	\$ 21,593	\$ 40,000
State Grant	25,000	25,000	25,000
E-Rate	70,000	50,064	50,000
SRP Contribution	574,619	572,858	589,162
Fees/Fines	4,500	2,769	4,000
Other Service Fees	11,350	13,060	13,000
Interest Earnings	4,000	22,611	10,000
Donations	40,000	7,719	10,000
Other Miscellaneous	600	1,955	600
Total	\$ 770,069	\$ 717,629	\$ 741,762
Road Fund			
Highway User Revenue Funds	\$ 9,600,000	\$ 9,866,497	\$ 9,993,414
VLT Auto Lieu	3,385,000	3,563,955	3,616,283
Other Road Fund Revenues	1,000,000	-	-
Interest Earnings	3,000	126,899	50,000
Miscellaneous	3,000,000	-	-
Total	\$ 16,988,000	\$ 13,557,351	\$ 13,659,697
Health District			
Preceding Year's R.E. Taxes	-	11,000	\$ 11,000
SRP	434,265	434,265	\$ 398,086
Interest Earnings	-	18,000	18,000
Future Grants - 1000	1,000,000	1,000,000	1,000,000
Miscellaneous - 5100	50,000	50,000	50,000
Tuberculosis	12,700	12,700	12,700
GOHS Health	24,023	24,023	35,840
Vital Records	54,000	54,500	55,000
Immunizations	202,548	202,548	202,548
Public Fiduciary	10,000	10,000	10,000
PHIG	-	456,893	75,000
PHI	-	48,799	48,799
Tobacco Prevention	172,048	272,048	272,048
HAPI	58,469	53,469	53,469
Suicide Mortality	25,000	25,000	-
Smoke-Free AZ	67,436	67,982	51,559
WIC	195,974	195,974	175,974
MCH/FP	91,787	91,787	91,787
Health Start	134,000	134,000	129,111
Focus A Plan (PHEP) Bioterrorism	212,865	212,865	212,865
Environmental Health Fees - ADHS	30,000	30,000	20,000
Environmental Health Septic Cert - ADEQ	90,000	90,000	79,000
Rural Health Transformation	-	-	363,690
Total	\$ 2,865,115	\$ 3,495,853	\$ 3,366,476
Jail District			
Preceding Year's R.E. Taxes	\$ 25,000	\$ 9,459	\$ 25,000
Salt River Project	347,412	346,374	318,466
Inmate Housing	500,000	354,668	400,000
Other (Interest, Fines, Misc)	-	17,261	15,000
Total	\$ 872,412	\$ 727,762	\$ 758,466
Juvenile Jail District			
Preceding Year's R.E. Taxes	\$ 12,000	4,471	\$ 12,000
Salt River Project	173,796	173,186	159,233
Juvenile Jail District Housing	-	-	-
Interest Earnings	800	1,629	800
Total	\$ 186,596	\$ 179,286	\$ 172,033
Junior College			
Preceding Year's R.E. Taxes	30,000	30,000	\$ 30,000
State Tuition Assistance	-	699,300	699,300
Salt River Project	555,859	557,572	509,546
Interest Earnings	-	80,000	40,000
Total	\$ 585,859	\$ 1,366,872	\$ 1,278,846
Post Secondary Education			
Preceding Year's R.E. Taxes	15,000	15,000	\$ 10,000
Salt River Project	260,559	260,559	238,850
Interest Earnings	-	18,489	9,000
Total	\$ 275,559	\$ 294,048	\$ 257,850
Flood Control			
Preceding Year's R.E. Taxes	4,000	4,000	4,000
SRP	17,000	15,455	15,214
Total	\$ 21,000	\$ 19,455	\$ 19,214

APACHE COUNTY
Revenues Other Than Property Taxes
Fiscal Year 2027

SOURCE OF REVENUES	ESTIMATED REVENUES	ACTUAL REVENUES*	ESTIMATED REVENUES
	2026	2026	2027
Fire District Assistance			
SRP	\$ 191,250	\$ 191,250	\$ 159,233
Total	\$ 191,250	\$ 191,250	\$ 159,233

APACHE COUNTY
Revenues Other Than Property Taxes
Fiscal Year 2027

	ESTIMATED REVENUES	ACTUAL REVENUES*	ESTIMATED REVENUES
SOURCE OF REVENUES	2026	2026	2027
Other Funds			
Law Library	-	22,436	22,000
HAVA	75,000	75,000	75,000
Limestone Pit	250,000	200,000	250,000
Other Agency Projects	2,285,662	126,899	3,285,662
Forest Thinning EECO	200,000	55,904	60,000
Navajo Nation -	-	-	4,000,000
Misc. Revenue	2,300,000	-	1,300,000
Misc. Grant Funds	5,000,000	423,492	1,000,000
Attorney Grants	1,000	-	-
Sheriff Court Fees	-	4,796	2,000
School Super - Indirect Cost	-	-	50,000
Sheriff's Grants	1,557,500	789,540	2,557,500
Forest Fees	550,000	1,163,198	625,000
Emergency Management	216,320	41,612	20,000
Juvenile High Risk Court	74,798	17,435	74,798
Extra Juvenile Diversion Fees	-	-	-
Criminal Justice, Attorney	-	119,967	120,000
RICO, State & Other	-	-	-
Norviel Decree	23,600	20,894	23,600
DP Services, Schools	100,000	959	-
Local Court Automation	27,679	41,730	40,000
Jail Enhancement	52,250	117,932	140,000
State Aid to Probation	207,935	56,258	207,935
Family Counseling	11,498	9,347	9,000
DGVC - BYRNE	105,158	80,569	105,158
Adult Probation Services	188,084	147,505	188,084
CASA	31,301	58,970	77,145
Adult IPS	304,060	385,539	385,536
Transfered Youth	-	1,923	2,000
JCRF	-	19,214	20,000
Juvenile Treatment Services	127,347	32,425	127,347
Juvenile Probation Services	5,000	55	50
JIPS	100,805	180,820	100,805
Recorder's Surcharge	-	8	-
Diversion Fees	-	377	250
Adult Probation Enhancement	577,765	586,433	577,765
SCET/Sheriff	177,823	378,555	488,585
Victim's Compensation	-	76,341	76,341
Superior CT. Docket Storage	32,000	7,656	10,000
Victim's Assistance/Rights	-	-	-
VOCA	131,064	69,640	76,281
Bad Check Prosecution	-	1,008	1,000
Detention Equalization	-	17	-
Victim's Comp - Restitution	-	19,132	19,132
Jail Services	150,000	96,383	100,000
Field Trainer	38,342	25,000	25,000
Extra Adult Probation Fees	-	35	5
Extra Juvenile Probation Fees	-	115	5
Domestic Relations Education	-	1,072	1,000
Drug Treatment & Ed	14,988	25,643	25,000
Diversion Intake	69,539	5,359	48,000
Diversion Consequence	50,096	15,946	25,000
Drug Testing	37,984	14,404	20,000
Case Processing Assistance	-	33,063	30,000
JCEF	160,000	160	60
Community Punishment	47,951	73,000	73,000
Prosecution Recovery	30,000	15,730	21,000
Fill the Gap, Attorney	-	5,709	5,000
Fill The Gap, Courts	4,500	73,568	90,000
Fill The Gap, Indigent Defense	60,000	-	1,000
Fill The Gap, Court Administration	16,000	14,671	16,000
CDBG	300,000	-	-
Prosecution Recovery COC	187,681	8,681	10,000
Jail Education - School Superintendent	-	17,400	16,400
Opioid	-	148,000	300,000
Attorney Diversion	180,000	40,940	50,000
Rodeo Grounds	-	7,500	7,500
Cinder Pit	-	-	-
Waste Tire Disposal	175,000	253,639	175,000
Total	\$ 16,235,730	\$ 6,209,604	\$ 17,156,944
Total Special Revenue Funds	\$ 38,991,590	\$ 26,759,110	\$ 37,570,521

APACHE COUNTY
Revenues Other Than Property Taxes
Fiscal Year 2027

SOURCE OF REVENUES	ESTIMATED REVENUES	ACTUAL REVENUES*	ESTIMATED REVENUES
	2026	2026	2027
DEBT SERVICE FUNDS			
	\$ 0	\$ 0	\$ 0
Total Debt Service Funds	\$ 0	\$ 0	\$ 0
CAPITAL PROJECTS FUNDS			
	\$ 0	\$ 0	\$ 0
	0		0
Total Capital Projects Funds	\$ 0	\$ 0	\$ 0
PERMANENT FUNDS			
	\$ 0	\$ 0	\$ 0
Total Permanent Funds	\$ 0	\$ 0	\$ 0
ENTERPRISE FUNDS			
	\$ 0	\$ 0	\$ 0
Total Enterprise Funds	\$ 0	\$ 0	\$ 0
TOTAL ALL FUNDS	\$ 56,534,635	\$ 44,010,148	\$ 55,436,677

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

APACHE COUNTY
Other Financing Sources/<Uses> and Interfund Transfers
Fiscal Year 2027

FUND	OTHER FINANCING 2027		INTERFUND TRANSFERS 2027	
	SOURCES	<USES>	IN	<OUT>
GENERAL FUND				
County Library District	\$	\$	\$ 328,889	\$
Road Fund			951,154	
Public Health District			428,559	105,688
Emergency Management				600,000
Family Counseling				2,254
SCET/Sheriff - Match				49,202
Victim's Assistance/Rights Match				4,583
Drug Testing				7,186
Jail District				1,194,254
Juvenile Jail District			327,001	416,864
Junior College			598,570	
Post Secondary Education			407,128	
Flood District			275,173	
Debt Service				3,000,000
Total General Fund	\$ 0	\$ 0	\$ 3,316,474	\$ 5,380,031
SPECIAL REVENUE FUNDS				
County Library District	\$	\$	\$	\$ 328,889
Road Fund				1,866,154
Limestone Pit			750,000	
Public Health District			105,688	428,559
GIS			165,000	
Emergency Management			600,000	
Family Counseling			2,254	
SCET/Sheriff - Match			49,202	
Victim's Assistance/Rights Match			4,583	
Detention Equalization				78,961
Drug Testing			7,186	
Jail District			1,194,254	
Juvenile Jail District			495,825	327,001
Junior College				598,570
Post Secondary Education				407,128
Flood District				275,173
Total Special Revenue Funds	\$ 0	\$ 0	\$ 3,373,992	\$ 4,310,435
DEBT SERVICE FUNDS				
General Fund			3,000,000	
Total Debt Service Funds	\$ 0	\$ 0	\$ 3,000,000	\$ 0
CAPITAL PROJECTS FUNDS				
	\$	\$	\$	\$
Total Capital Projects Funds	\$ 0	\$ 0	\$ 0	\$ 0
PERMANENT FUNDS				
	\$	\$	\$	\$
Total Permanent Funds	\$ 0	\$ 0	\$ 0	\$ 0
ENTERPRISE FUNDS				
	\$	\$	\$	\$
Total Enterprise Funds	\$ 0	\$ 0	\$ 0	\$ 0
TOTAL ALL FUNDS	\$ 0	\$ 0	\$ 9,690,466	\$ 9,690,466

APACHE COUNTY
Expenditures/Expenses by Fund
Fiscal Year 2027

FUND/DEPARTMENT	ADOPTED BUDGETED EXPENDITURES/ EXPENSES 2026	EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2026	ACTUAL EXPENDITURES/ EXPENSES* 2026	BUDGETED EXPENDITURES/ EXPENSES 2027
GENERAL FUND				
Assessor	\$ 1,150,796	-	\$ 1,021,577	\$ 1,150,796
Attorney	1,813,882	-	1,803,796	2,163,882
Administration	2,396,500	-	2,236,673	3,661,310
District #1	250,500	-	210,728	300,500
District #2	250,500	-	244,774	300,500
District #3	250,000	-	220,341	300,500
Clerk of the Court	906,035	-	813,917	899,952
Constable North Star	114,791	-	153,283	129,779
Constable St. Johns	38,521	-	46,345	57,439
Contingencies	4,153,805	-	92,105	4,860,000
Information Technology	976,072	-	900,123	976,072
IT Capital Imp. & Software Maintenance	600,000	-	652,520	725,000
Elections	388,904	-	258,159	518,953
Ground & Maintenance	1,329,416	-	1,080,126	1,329,416
J.P. North Star	596,476	-	526,823	571,151
J.P. St. Johns	336,026	-	322,400	373,905
SJ Magistrate	50,190	-	54,300	57,112
J.P. Round Valley	398,895	-	379,314	425,180
Economic Development	141,562	-	155,576	161,719
Community Development	493,126	-	535,490	585,408
Recorder	816,894	-	703,865	816,970
Superior Court	841,856	-	772,758	841,856
Public Defenders	500,000	-	524,795	550,000
Jury Fees & Expenses	154,528	-	99,757	154,528
Treasurer	622,308	-	604,746	670,841
Probation/Adult	306,339	-	331,151	337,036
Probation/Juvenile	280,638	-	286,981	270,471
Sheriff	4,250,953	-	5,088,214	4,250,953
Dispatch Services	677,835	-	601,728	609,404
AHCCCS/ALTCS	491,420	-	430,599	443,600
School Superintendent	474,843	-	474,843	497,531
Fleet Management	300,000	-	180,349	300,000
Gaming Compact (106)	100,000	-	-	109,500
Total General Fund	\$ 26,453,611	\$ 0	\$ 21,808,156	\$ 29,401,264

SPECIAL REVENUE FUNDS

County Library	\$ 2,207,716	\$ -	\$ 2,091,256	\$ 2,251,211
Law Library	22,000	-	22,000	22,000
HAVA	-	110,000	110,000	75,000
Roads				
Engineer	758,874	-	614,319	758,874
District #1	2,533,717	-	1,729,288	2,847,142
Carryover Reserve, District #1	1,747,292	-	560,372	1,998,495
District #2	2,533,717	-	2,155,605	2,847,142
Carryover Reserve, District #2	523,419	-	523,419	320,318
District #3	3,636,259	-	2,434,426	4,080,904
Carryover Reserve, District #3	113,911	-	108,215	270,060
HURF Support	186,542	-	155,675	214,784
Aviation	110,000	-	98,046	140,000
Liability Insurance	330,000	-	328,874	330,000
Contingency	728,584	-	58,578	728,584
Other Expenditures	268,326	-	-	268,326
Limestone Pit	1,088,540	-	872,013	1,088,540
Roads - SRS (207)				
District #1	-	-	-	96,881
District #2	-	-	-	96,881
District #3	-	-	-	96,881
Other Agency Projects	2,285,662	-	181,057	3,285,662
Public Health District	6,187,284	-	3,048,512	6,187,284
Forest Thinning - EECO	200,000	-	53,947	60,000
Navajo Nation	-	-	-	4,000,000
GIS	162,007	-	155,363	162,007
Misc Revenue	2,300,000	-	-	2,300,000
Misc Grant Funds	9,000,000	(185,000)	476,443	2,500,000
Sheriff Court Fees	-	-	-	158,000
School Super - Indirect Costs	-	60,000	48,372	150,000
Sheriff's Grants	1,557,500	-	295,813	2,557,500
Forest Fees	550,000	-	540,000	625,000
Emergency Management	707,060	-	578,025	707,060
Juvenile High Risk Court	74,798	-	51,156	74,798
Criminal Justice, Attorney	-	-	-	352,500
Norviel Degree	23,900	-	16,165	23,900
Local Court Automation	29,130	-	49,522	29,130
Jail Enhancement	52,250	-	138,928	52,250
State Aid To Probation	301,008	-	218,639	301,008
Family Counseling	12,000	-	152	12,000
DGVC - BYRNE	108,186	-	120,291	85,680
Adult Probation Fees	124,859	-	102,772	124,859
CASA	63,000	-	55,333	63,000
Adult Intens. Supervision	318,521	-	338,486	318,521
JCRF	-	-	6,200	20,000
Juvenile Treatment Services	113,678	-	113,454	113,678
Juv. Probation Fees	5,000	-	1,200	5,000
J.I.P.S.	100,805	-	100,771	100,805
Adult Prob. Enhancement	509,495	-	628,405	509,495
SCET/Sheriff	188,585	-	483,241	488,585
Victim's Compensation	45,429	-	95,750	32,487
S. Court Docket Storage	40,000	-	10,132	40,000
VOCA, Attorney	91,511	-	81,040	76,281
Bad Check Prosecution	-	-	-	65,000
Jail Services	150,000	-	123,408	150,000
Field Trainer	23,232	-	28,749	23,232
Drug Treatment & Education	16,275	-	17,233	16,275
Diversion Intake - Probation	38,135	-	54,241	48,000
Diversion Consequence	47,166	-	61,230	47,166
Drug Testing	40,151	-	26,039	40,151
Case Processing Assistance	24,513	-	11,175	24,513
JCEF	175,000	-	-	-
Community Punishment	27,295	-	40,845	27,295
Fill The Gap, Attorney	-	-	-	42,000
Fill The Gap, Courts	49,500	-	59,605	90,000
Court Security - Fill The Gap, Ind Def	60,000	-	-	60,000

Fill The Gap, Court Administration	14,000	-	17,605	14,000
CDBG	300,000	-	9,660	-
Prosecution Recovery COC	18,678	-	45,592	18,678
Jail Education - Schools Super	-	15,000	10,000	20,000
Opioid - Attorney	-	-	71,855	700,000
RCAPD	-	-	117,386	-
Attorney Diversion	180,000	-	600	159,750
Jail District	3,279,619	-	3,180,627	3,279,619
Inmate Housing	500,000	-	-	500,000
Juvenile Jail District	1,051,889	-	1,017,574	1,051,889
Junior College Tuition	2,053,363	-	2,053,363	2,053,363
Post Secondary Education	1,224,181	-	839,964	1,311,128
Flood Control	145,000	-	-	45,000
Rodeo Grounds	-	-	1,875	7,500
Eager Cinder Pit	-	-	-	35,000
Waste Tire Disposal	175,000	-	174,790	175,000
Fire District Assistance	700,000	-	700,000	1,000,000
Total Special Revenue Funds	\$ 52,233,562	\$ 0	\$ 28,514,671	\$ 55,053,072

DEBT SERVICE FUNDS

Pension Bond	6,000,000	-	-	9,000,000
Total Debt Service Funds	\$ 6,000,000	\$ 0	\$ 0	\$ 9,000,000

CAPITAL PROJECTS FUNDS

Total Capital Projects Funds	\$ 0	\$ 0	\$ 0	\$ 0
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PERMANENT FUNDS

Total Permanent Funds	\$ 0	\$ 0	\$ 0	\$ 0
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ENTERPRISE FUNDS

Total Enterprise Funds	\$ 0	\$ 0	\$ 0	\$ 0
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TOTAL ALL FUNDS	\$ 84,687,173	\$ 0	\$ 50,322,827	\$ 93,454,336
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APACHE COUNTY
Expenditures/Expenses by Department
Fiscal Year 2027

DEPARTMENT/FUND	BUDGETED EXPENDITURES/ EXPENSES 2026	EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2026	ACTUAL EXPENDITURES/ EXPENSES* 2026	BUDGETED EXPENDITURES/ EXPENSES 2027
ASSESSOR:				
General Fund	\$ 1,150,796	\$ -	\$ 1,021,577	\$ 1,150,796
Department Total	\$ 1,150,796	\$ -	\$ 1,021,577	\$ 1,150,796
ATTORNEY:				
General Fund	\$ 1,813,882	\$ -	\$ 1,803,796	\$ 2,163,882
Criminal Justice, Attorney	-	-	-	352,500
DGVC - BYRNE/SCET/Attorney	108,186	-	120,291	85,680
Victim's Compensation	45,429	-	95,750	32,487
VOCA, Attorney	91,511	-	81,040	76,281
Bad Check Prosecution	-	-	-	65,000
Fill The Gap, Attorney	-	-	-	42,000
Opioid - Attorney	-	-	71,855	700,000
Attorney Diversion	180,000	-	600	159,750
Department Total	\$ 2,239,008	\$ -	\$ 2,173,332	\$ 3,677,580
BOARD OF SUPERVISORS:				
General Fund	\$ 751,000	\$ 0	\$ 675,843	\$ 901,500
General Fund - Contingencies	4,153,805	-	92,105	4,860,000
Gaming Compact (106)	100,000	-	-	109,500
Misc Revenue	2,300,000	-	-	2,300,000
Misc Grant Funds	9,000,000	(185,000)	476,443	2,500,000
Junior College Tuition Reimbursement	2,053,363	-	2,053,363	2,053,363
Post Secondary Education	1,224,181	-	839,964	1,311,128
Rodeo Grounds	-	-	1,875	7,500
Fire District Assistance	700,000	-	700,000	1,000,000
Department Total	\$ 20,282,349	\$ (185,000)	\$ 4,839,593	\$ 15,042,991
COUNTY MANAGER:				
General Fund	\$ 2,396,500	\$ 0	\$ 2,236,673	\$ 3,661,310
General Fund - Public Defenders	500,000	-	524,795	550,000
Fleet Management	300,000	-	180,349	300,000
Forest Fees	550,000	-	540,000	625,000
CDBG	300,000	-	9,660	-
Waste Tire Disposal	175,000	-	174,790	175,000
Department Total	\$ 4,221,500	\$ -	\$ 3,666,267	\$ 5,311,310
CLERK OF THE COURT:				
General Fund	\$ 906,035	\$ 0	\$ 813,917	\$ 899,952
GF - Jury Fees and Expenses	154,528	0	99,757	154,528
Local Court Automation	29,130	-	49,522	29,130
S. Court Docket Storage	40,000	-	10,132	40,000
JCEF	175,000	-	-	-
Prosecution Recovery COC	18,678	-	45,592	18,678
Department Total	\$ 1,323,371	\$ -	\$ 1,018,920	\$ 1,142,288
CONSTABLES:				
General Fund	\$ 153,312	\$ -	\$ 199,628	\$ 187,218
Department Total	\$ 153,312	\$ -	\$ 199,628	\$ 187,218

IT DATA PROCESSING:

General Fund	\$ 1,576,072	\$ 0	\$ 1,552,643	\$ 1,701,072
Department Total	\$ 1,576,072	\$ -	\$ 1,552,643	\$ 1,701,072

ELECTIONS:

General Fund	\$ 388,904	\$ -	\$ 258,159	\$ 518,953
HAVA	\$ -	\$ 110,000	\$ 110,000	\$ 75,000
Department Total	\$ 388,904	\$ 110,000	\$ 368,159	\$ 593,953

EMERGENCY SERVICES:

Emergency Services	\$ 707,060	\$ -	\$ 578,025	\$ 707,060
Department Total	\$ 707,060	\$ -	\$ 578,025	\$ 707,060

GROUNDS AND MAINTENANCE:

General Fund	\$ 1,329,416	\$ -	\$ 1,080,126	\$ 1,329,416
Department Total	\$ 1,329,416	\$ -	\$ 1,080,126	\$ 1,329,416

JUSTICES OF THE PEACE:

General Fund	\$ 1,381,587	\$ -	\$ 1,282,837	\$ 1,427,348
Department Total	\$ 1,381,587	\$ -	\$ 1,282,837	\$ 1,427,348

ECONOMIC DEVELOPMENT

General Fund	\$ 141,562	\$ -	\$ 155,576	\$ 161,719
Department Total	\$ 141,562	\$ -	\$ 155,576	\$ 161,719

COMMUNITY DEVELOPMENT:

General Fund	\$ 493,126	\$ -	\$ 535,490	\$ 585,408
Forest Thinning	\$ 200,000	\$ -	\$ 53,947	\$ 60,000
Department Total	\$ 693,126	\$ -	\$ 589,437	\$ 645,408

RECORDER:

General Fund	\$ 816,894	\$ -	\$ 703,865	\$ 816,970
Department Total	\$ 816,894	\$ -	\$ 703,865	\$ 816,970

SUPERIOR COURT:

General Fund	\$ 841,856	\$ -	\$ 772,758	\$ 841,856
Law Library	22,000	-	22,000	22,000
Juvenile High Risk Court	74,798	-	51,156	74,798
Norviel Decree	23,900	-	16,165	23,900
CASA	63,000	-	55,333	63,000
Field Trainer	23,232	-	28,749	23,232
Case Processing Assistance	24,513	-	11,175	24,513
Fill the Gap, Courts	49,500	-	59,605	90,000
Fill the Gap, Indigent Defense	60,000	-	-	60,000
Fill the Gap, Court Administration	14,000	-	17,605	14,000
Department Total	\$ 1,196,799	\$ -	\$ 1,034,546	\$ 1,237,299

TREASURER:

General Fund	\$ 622,308	\$ -	\$ 604,746	\$ 670,841
Department Total	\$ 622,308	\$ -	\$ 604,746	\$ 670,841

PROBATION:

General Fund - Adult	\$ 306,339	\$ -	\$ 331,151	\$ 337,036
General Fund - Juv	280,638	-	286,981	270,471
State Aid to Probation	301,008	-	218,639	301,008
Family Counseling	12,000	-	152	12,000
Adult Probation Fees	124,859	-	102,772	124,859
Adult Intensive Supervision	318,521	-	338,486	318,521
JCRF	-	-	6,200	20,000
Juvenile Treatment Services	113,678	-	113,454	113,678
Juvenile Probation Fees	5,000	-	1,200	5,000
J.I.P.S.	100,805	-	100,771	100,805
Adult Probation Enhancement	509,495	-	628,405	509,495
Drug Treatment & Education	16,275	-	17,233	16,275
Diversion Intake	38,135	-	54,241	48,000
Diversion Consequence	47,166	-	61,230	47,166
Drug Testing	40,151	-	26,039	40,151
Community Punishment	27,295	-	40,845	27,295
Juvenile Jail District	1,051,889	-	1,017,574	1,051,889
Department Total	\$ 3,293,254	\$ -	\$ 3,345,373	\$ 3,343,649

SHERIFF:

General Fund - Sheriff	\$ 4,250,953	\$ -	\$ 5,088,214	\$ 4,250,953
General Fund - Dispatch	677,835	-	601,728	609,404
Sheriff Court Fees	-	-	-	158,000
Sheriff's Grants	1,557,500	-	295,813	2,557,500
Jail Enhancement	52,250	-	138,928	52,250
SCET/Sheriff	188,585	-	483,241	488,585
Jail Services, Sheriff's Canteen	150,000	-	123,408	150,000
Jail District	3,279,619	-	3,180,627	3,279,619
Inmate Housing	500,000	-	-	500,000
Department Total	\$ 10,656,742	\$ -	\$ 9,911,959	\$ 12,046,311

ENGINEER

Roads	\$ 13,470,641	\$ -	\$ 8,766,817	\$ 14,804,629
Limestone Pit	1,088,540	-	872,013	1,088,540
Roads - SRS (207)	-	-	-	290,643
Other Agency Projects	2,285,662	-	181,057	3,285,662
Navajo Nation	-	-	-	4,000,000
GIS	162,007	-	155,363	162,007
Flood Control	145,000	-	-	45,000
Eager Cinder Pit	-	-	-	35,000
Department Total	\$ 17,151,850	\$ -	\$ 9,975,250	\$ 23,711,481

HEALTH SERVICES:

Public Health District	\$ 6,187,284	\$ -	\$ 3,048,512	\$ 6,187,284
Department Total	\$ 6,187,284	\$ -	\$ 3,048,512	\$ 6,187,284

INDIGENT HEALTH

General Fund - AHCCCS/ALTCS	\$ 491,420	\$ -	\$ 430,599	\$ 443,600
Department Total	\$ 491,420	\$ -	\$ 430,599	\$ 443,600

COUNTY LIBRARY:

Library District	\$ 2,207,716	\$ -	\$ 2,091,256	\$ 2,251,211
Debt Service, Library Bond	\$ 6,000,000	\$ -	\$ -	\$ -
Department Total	\$ 8,207,716	\$ -	\$ 2,091,256	\$ 2,251,211

SCHOOL SUPERINTENDENT:

General Fund	\$ 474,843	\$ -	\$ 474,843	\$ 497,531
Schools Super - Indirect Costs	-	60,000	48,372	150,000
Jail Education - Schools Super	-	15,000	10,000	20,000
Department Total	\$ 474,843	\$ 75,000	\$ 533,215	\$ 667,531

DEBT

Pension Bond	\$ -	\$ -	\$ -	\$ 9,000,000
Department Total	\$ -	\$ -	\$ -	\$ 9,000,000
	\$ 84,687,173	\$ -	\$ 50,205,441	\$ 93,454,336

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

APACHE COUNTY
Full-Time Employees and Personnel Compensation
Fiscal Year 2027

FUND	Full-Time Equivalent (FTE) 2027	Employee Salaries and Hourly Costs 2027	Retirement Costs 2027	Healthcare Costs 2027	Other Benefit Costs 2027	Total Estimated Personnel Compensation 2027
GENERAL FUND	201.43	\$ 10,131,886	\$ 1,898,841	\$ 2,606,941	\$ 845,576	\$ 15,483,244
SPECIAL REVENUE FUNDS						
County Library	29.00	\$ 1,015,570	\$ 110,518	\$ 325,918	\$ 79,936	\$ 1,531,942
Roads	80.25	4,079,019	485,291	1,237,076	424,087	6,225,473
Limestone	5.00	264,071	31,635	84,637	28,869	409,212
Health Services	35.50	1,326,290	158,889	320,756	108,693	1,914,628
GIS	1.00	90,624	10,857	9,721	7,612	118,814
Sheriff's Grants	1.00	46,256	5,541	21,410	3,603	76,810
Emergency Services	5.50	390,830	46,822	97,615	37,123	572,389
Juvenile High Risk Court	0.38	20,811	2,493	8,136	1,621	33,061
Criminal Justice, Attorney		0	0	0	0	0
D.P. Services Schools		0				0
Local Court Automation	1.50	20,652	2,474	4,921	1,609	29,656
State Aid to Probation	2.00	141,655	42,947	25,467	13,083	223,152
DGVC-BYRNE Grant/Attorney		117,875	14,122	9,841	9,171	151,009
Probation Services	1.51	62,750	24,866	13,299	6,112	107,027
CASA	0.62	33,955	4,068	13,274	2,645	53,942
Adult Intensive Supervision	3.50	218,838	73,228	37,773	20,601	350,439
Juvenile Treatment Services	1.50	68,658	22,957	10,809	6,510	108,935
J.I.P.S	1.50	62,264	14,326	14,817	5,392	96,799
Recorder Document Storage Fund						0
State Adult Enhancement Fund	6.50	448,850	152,985	179,356	43,718	824,909
SOET/Sheriff	2.00	137,394	13,980	21,602	14,207	187,182
Victim's Assistance		0				0
VOCA	1.00	55,404	6,637	9,841	4,310	76,193
Detention Equalization	-	0	0	0	0	0
Field Trainer	0.31	19,980	2,394	6,538	1,556	30,468
Drug Treatment and Education	0.25	9,676	1,159	5,295	753.74	16,884
Diversion Intake	0.56	35,110	4,206	5,511	2,735	47,562
Diversion Consequence	0.75	39,731	8,016	4,461	3,332	55,539
Drug Testing	0.39	18,552	5,208	3,070	1,654	28,484
Case Processing Assistance	-	0	0	0	0	0
Community Punishment	0.25	12,898	5,204	5,295	1,256	24,654
Prosecution Recovery Attorney		0	0	0	0	0
Fill the Gap, Courts	-	0	0	0	0	0
Prosecution Recovery COC	0.50					
RCAPD	2.00	20,652	2,474	4,921	1,609	29,655
Attorney Diversion	-	0				0
Jail District	23.00	965,375	72,362	319,120	96,612	1,453,469
Juvenile Jail District	6.30	465,937	87,959	86,828	38,619	679,343
Total Special Revenue Funds	213.57	\$ 10,189,674	\$ 1,413,618	\$ 2,887,309	\$ 967,028	\$ 15,457,629

APACHE COUNTY
Full-Time Employees and Personnel Compensation
Fiscal Year 2027

FUND	Full-Time Equivalent (FTE) 2027	Employee Salaries and Hourly Costs 2027	Retirement Costs 2027	Healthcare Costs 2027	Other Benefit Costs 2027	Total Estimated Personnel Compensation 2027
DEBT SERVICE FUNDS						
		\$	\$	\$	\$	\$
Total Debt Service Funds		\$	\$	\$	\$	\$
CAPITAL PROJECTS FUNDS						
		\$	\$	\$	\$	\$
Total Capital Projects Funds		\$	\$	\$	\$	\$
PERMANENT FUNDS						
		\$	\$	\$	\$	\$
Total Permanent Funds		\$	\$	\$	\$	\$
ENTERPRISE FUNDS						
		\$	\$	\$	\$	\$
Total Enterprise Funds		\$	\$	\$	\$	\$
INTERNAL SERVICE FUND						
		\$	\$	\$	\$	\$
Total Internal Service Fund		\$	\$	\$	\$	\$
TOTAL ALL FUNDS	415.00	20,321,560	3,312,459	5,494,250	1,812,604	30,940,874

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

Submitter's Name: Apache County Finance Office

Date/Signature: June 09, 2026 Joseph A. Langkilde

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

Sit as the Board of Supervisors and following a public hearing, discussion and possible approval of the 2026-
27 Final Budgets for the Apache County. A copy of the proposed budgets are available online at
www.apachecountyaz.gov/finance or in the County Manager's Office.

BOS Meeting Date Requested July 7, 2026

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature Joseph A. Langkilde

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

date/time stamp

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

Finance

Date/Signature: 6/29/26 CBO

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

Request approval of demands as distributed to the Apache County Board of Supervisors between May 16, 2026 through June 15, 2026. 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 07/07/2026

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature CBO

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	1142227	05/18/2026	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	\$5000.00
NBAZ - Warrant Clearing Account	Check	1142228	05/19/2026	Accounts Payable	RYAN N PATTERSON	\$59.76
NBAZ - Warrant Clearing Account	Check	1142229	05/19/2026	Accounts Payable	RYAN N PATTERSON	\$84.93
NBAZ - Warrant Clearing Account	Check	1142230	05/19/2026	Accounts Payable	ALTON JOE SHEPHERD	\$541.46
NBAZ - Warrant Clearing Account	Check	1142231	05/19/2026	Accounts Payable	CONDITIONED RESPONSE TRAINING	\$790.00
NBAZ - Warrant Clearing Account	Check	1142232	05/19/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$1018.08
NBAZ - Warrant Clearing Account	Check	1142240	05/19/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63
NBAZ - Warrant Clearing Account	Check	1142241	05/19/2026	Accounts Payable	APACHE COUNTY FSA	\$986.37
NBAZ - Warrant Clearing Account	Check	1142242	05/19/2026	Accounts Payable	APACHE COUNTY HSA	\$8043.20
NBAZ - Warrant Clearing Account	Check	1142243	05/19/2026	Accounts Payable	APACHE COUNTY MEDICAL	\$215648.03
NBAZ - Warrant Clearing Account	Check	1142244	05/19/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$174207.18
NBAZ - Warrant Clearing Account	Check	1142245	05/19/2026	Accounts Payable	ASRS LEGACY EORP	\$12005.21
NBAZ - Warrant Clearing Account	Check	1142246	05/19/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$136390.19
NBAZ - Warrant Clearing Account	Check	1142247	05/19/2026	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1142248	05/19/2026	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1010.31
NBAZ - Warrant Clearing Account	Check	1142249	05/19/2026	Accounts Payable	CORP AOC DISABILITY	\$48.12
NBAZ - Warrant Clearing Account	Check	1142250	05/19/2026	Accounts Payable	CORP DISABILITY	\$178.70
NBAZ - Warrant Clearing Account	Check	1142251	05/19/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$16301.75
NBAZ - Warrant Clearing Account	Check	1142252	05/19/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$529.27
NBAZ - Warrant Clearing Account	Check	1142253	05/19/2026	Accounts Payable	EODCRS DISABILITY	\$29.30
NBAZ - Warrant Clearing Account	Check	1142254	05/19/2026	Accounts Payable	EORP LEGACY	\$5608.75
NBAZ - Warrant Clearing Account	Check	1142255	05/19/2026	Accounts Payable	NATIONWIDE	\$4842.91
NBAZ - Warrant Clearing Account	Check	1142256	05/19/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1464.69
NBAZ - Warrant Clearing Account	Check	1142257	05/19/2026	Accounts Payable	NATIONWIDE TRUST FSB	\$4580.64
NBAZ - Warrant Clearing Account	Check	1142258	05/19/2026	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1142259	05/19/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12141.04
NBAZ - Warrant Clearing Account	Check	1142260	05/19/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$13147.27
NBAZ - Warrant Clearing Account	Check	1142261	05/19/2026	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1142262	05/19/2026	Accounts Payable	SECURITY BENEFIT GROUP	\$195.00
NBAZ - Warrant Clearing Account	Check	1142263	05/19/2026	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1076.91
NBAZ - Warrant Clearing Account	Check	1142264	05/21/2026	Accounts Payable	NILSON ARTIGA	\$42.00
NBAZ - Warrant Clearing Account	Check	1142265	05/21/2026	Accounts Payable	PAULA MARIE BILLY	\$225.00
NBAZ - Warrant Clearing Account	Check	1142266	05/21/2026	Accounts Payable	HEATHER A CARPENTER	\$90.00
NBAZ - Warrant Clearing Account	Check	1142267	05/21/2026	Accounts Payable	DONALD KEVIN DAVIS	\$1311.75
NBAZ - Warrant Clearing Account	Check	1142268	05/21/2026	Accounts Payable	MONICA GARCIA	\$61.26
NBAZ - Warrant Clearing Account	Check	1142269	05/21/2026	Accounts Payable	DALLAS TYLER HOLLAND	\$42.00
NBAZ - Warrant Clearing Account	Check	1142270	05/21/2026	Accounts Payable	TERESA ANN JOHN	\$110.00
NBAZ - Warrant Clearing Account	Check	1142271	05/21/2026	Accounts Payable	SANDRA LYNN JOHNSON	\$65.61
NBAZ - Warrant Clearing Account	Check	1142272	05/21/2026	Accounts Payable	ALTON JOE SHEPHERD	\$15.22
NBAZ - Warrant Clearing Account	Check	1142273	05/21/2026	Accounts Payable	JESSE THOMAS	\$108.29
NBAZ - Warrant Clearing Account	Check	1142274	05/21/2026	Accounts Payable	NICOLE M TSOSIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1142275	05/21/2026	Accounts Payable	JOYCLYNN WHITING	\$249.65
NBAZ - Warrant Clearing Account	Check	1142276	05/21/2026	Accounts Payable	AA GRAPEVINE	\$447.50
NBAZ - Warrant Clearing Account	Check	1142277	05/21/2026	Accounts Payable	ACTION PLUMBING/REED SERVICES LLC	\$648.00
NBAZ - Warrant Clearing Account	Check	1142278	05/21/2026	Accounts Payable	ADHS AZ HEALTH CARE COST	\$22400.00
NBAZ - Warrant Clearing Account	Check	1142279	05/21/2026	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$250.00
NBAZ - Warrant Clearing Account	Check	1142280	05/21/2026	Accounts Payable	AETNA LIFE INSURANCE COMPANY	\$25176.76
NBAZ - Warrant Clearing Account	Check	1142281	05/21/2026	Accounts Payable	ALLEGRA	\$291.00
NBAZ - Warrant Clearing Account	Check	1142282	05/21/2026	Accounts Payable	ALPINE WATER AND SANITARY	\$50.72
NBAZ - Warrant Clearing Account	Check	1142283	05/21/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$4484.35
NBAZ - Warrant Clearing Account	Check	1142284	05/21/2026	Accounts Payable	APACHE COUNTY	\$144.54
NBAZ - Warrant Clearing Account	Check	1142285	05/21/2026	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$1074.40
NBAZ - Warrant Clearing Account	Check	1142286	05/21/2026	Accounts Payable	AZ ASSN OF COUNTIES	\$345.00
NBAZ - Warrant Clearing Account	Check	1142287	05/21/2026	Accounts Payable	AZ ASSN OF COUNTIES	\$345.00
NBAZ - Warrant Clearing Account	Check	1142288	05/21/2026	Accounts Payable	AZ ASSN OF COUNTIES	\$345.00
NBAZ - Warrant Clearing Account	Check	1142289	05/21/2026	Accounts Payable	AZ LOCAL TECHNICAL ASSISTANCE PROGRAM LTAP	\$460.00
NBAZ - Warrant Clearing Account	Check	1142290	05/21/2026	Accounts Payable	AZ SUPREME COURT	\$2681.69
NBAZ - Warrant Clearing Account	Check	1142291	05/21/2026	Accounts Payable	AZLGEBT	\$425062.80
NBAZ - Warrant Clearing Account	Check	1142292	05/21/2026	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$176.60
NBAZ - Warrant Clearing Account	Check	1142293	05/21/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$272.02
NBAZ - Warrant Clearing Account	Check	1142294	05/21/2026	Accounts Payable	SARAH MAE BEGAY	\$690.00
NBAZ - Warrant Clearing Account	Check	1142295	05/21/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$1257.93
NBAZ - Warrant Clearing Account	Check	1142296	05/21/2026	Accounts Payable	BLUE KNIGHT SECURITY LLC	\$8550.00
NBAZ - Warrant Clearing Account	Check	1142297	05/21/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$26803.23
NBAZ - Warrant Clearing Account	Check	1142298	05/21/2026	Accounts Payable	BRANCH BUSTERS SERVICES LLC	\$9000.00
NBAZ - Warrant Clearing Account	Check	1142299	05/21/2026	Accounts Payable	BROWN'S PARTSMaster INC	\$55.97
NBAZ - Warrant Clearing Account	Check	1142300	05/21/2026	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$29.14
NBAZ - Warrant Clearing Account	Check	1142301	05/21/2026	Accounts Payable	CDW GOVERNMENT LLC	\$748.86
NBAZ - Warrant Clearing Account	Check	1142302	05/21/2026	Accounts Payable	CHARM-TEX	\$321.60
NBAZ - Warrant Clearing Account	Check	1142303	05/21/2026	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$320.20

NBAZ - Warrant Clearing Account	Check	1142304	05/21/2026	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$444.00
NBAZ - Warrant Clearing Account	Check	1142305	05/21/2026	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$10.90
NBAZ - Warrant Clearing Account	Check	1142306	05/21/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$262.46
NBAZ - Warrant Clearing Account	Check	1142307	05/21/2026	Accounts Payable	DELL COMPUTER CORPORATION	\$1003.81
NBAZ - Warrant Clearing Account	Check	1142308	05/21/2026	Accounts Payable	DELTA TIRE LLC	\$174.00
NBAZ - Warrant Clearing Account	Check	1142309	05/21/2026	Accounts Payable	DIAMOND C FEEDS	\$79.55
NBAZ - Warrant Clearing Account	Check	1142310	05/21/2026	Accounts Payable	DISH NETWORK	\$236.61
NBAZ - Warrant Clearing Account	Check	1142311	05/21/2026	Accounts Payable	PJ E EDWARDS-RAY	\$325.00
NBAZ - Warrant Clearing Account	Check	1142312	05/21/2026	Accounts Payable	EMPIRE MACHINERY	\$144.32
NBAZ - Warrant Clearing Account	Check	1142313	05/21/2026	Accounts Payable	FERRELLGAS	\$551.82
NBAZ - Warrant Clearing Account	Check	1142314	05/21/2026	Accounts Payable	NELLIE FINCH	\$200.00
NBAZ - Warrant Clearing Account	Check	1142315	05/21/2026	Accounts Payable	FLEET PRIDE	\$215.24
NBAZ - Warrant Clearing Account	Check	1142316	05/21/2026	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$1077.50
NBAZ - Warrant Clearing Account	Check	1142317	05/21/2026	Accounts Payable	FRONTIER	\$7127.58
NBAZ - Warrant Clearing Account	Check	1142318	05/21/2026	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$4437.15
NBAZ - Warrant Clearing Account	Check	1142319	05/21/2026	Accounts Payable	GRAINGER	\$96.48
NBAZ - Warrant Clearing Account	Check	1142320	05/21/2026	Accounts Payable	NICOL ROCHELLE GREEN	\$62.17
NBAZ - Warrant Clearing Account	Check	1142321	05/21/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$810.00
NBAZ - Warrant Clearing Account	Check	1142322	05/21/2026	Accounts Payable	HEALTH EQUITY INC	\$252.70
NBAZ - Warrant Clearing Account	Check	1142323	05/21/2026	Accounts Payable	HEINFELD MEECH AND CO PC	\$855.00
NBAZ - Warrant Clearing Account	Check	1142324	05/21/2026	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$335.00
NBAZ - Warrant Clearing Account	Check	1142325	05/21/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$468.84
NBAZ - Warrant Clearing Account	Check	1142326	05/21/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$167.04
NBAZ - Warrant Clearing Account	Check	1142327	05/21/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$1598.11
NBAZ - Warrant Clearing Account	Check	1142328	05/21/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$14.07
NBAZ - Warrant Clearing Account	Check	1142329	05/21/2026	Accounts Payable	INGRAM BOOK COMPANY	\$3943.58
NBAZ - Warrant Clearing Account	Check	1142330	05/21/2026	Accounts Payable	KUBL GROUP LLC	\$3750.00
NBAZ - Warrant Clearing Account	Check	1142331	05/21/2026	Accounts Payable	LANGUAGE LINE SERVICES INC	\$58.62
NBAZ - Warrant Clearing Account	Check	1142332	05/21/2026	Accounts Payable	LOWES #24	\$33.88
NBAZ - Warrant Clearing Account	Check	1142333	05/21/2026	Accounts Payable	LOWES COMPANIES INC	\$146.34
NBAZ - Warrant Clearing Account	Check	1142334	05/21/2026	Accounts Payable	MANGUM FAMILY TRUST C/O HOWARD MANGUM	\$6200.64
NBAZ - Warrant Clearing Account	Check	1142335	05/21/2026	Accounts Payable	WESLEY EBEN MCBRIDE	\$720.98
NBAZ - Warrant Clearing Account	Check	1142336	05/21/2026	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	\$2008.55
NBAZ - Warrant Clearing Account	Check	1142337	05/21/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$523.70
NBAZ - Warrant Clearing Account	Check	1142338	05/21/2026	Accounts Payable	MOTOROLA SOLUTIONS INC	\$595.69
NBAZ - Warrant Clearing Account	Check	1142339	05/21/2026	Accounts Payable	NAPA	\$507.08
NBAZ - Warrant Clearing Account	Check	1142340	05/21/2026	Accounts Payable	NATIONAL ASSOC COUNTY & CITY HEALTH - NACCHO	\$640.00
NBAZ - Warrant Clearing Account	Check	1142341	05/21/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$4596.67
NBAZ - Warrant Clearing Account	Check	1142342	05/21/2026	Accounts Payable	NAVAJO WESTERNERS	\$150.45
NBAZ - Warrant Clearing Account	Check	1142343	05/21/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$11168.88
NBAZ - Warrant Clearing Account	Check	1142344	05/21/2026	Accounts Payable	NFOCUS SOLUTIONS	\$1947.00
NBAZ - Warrant Clearing Account	Check	1142345	05/21/2026	Accounts Payable	O'REILLY AUTO PARTS	\$539.57
NBAZ - Warrant Clearing Account	Check	1142346	05/21/2026	Accounts Payable	ORIENTAL TRADING COMPANY	\$47.41
NBAZ - Warrant Clearing Account	Check	1142347	05/21/2026	Accounts Payable	ORKIN PEST CONTROL	\$693.24
NBAZ - Warrant Clearing Account	Check	1142348	05/21/2026	Accounts Payable	OVERDRIVE INC	\$132.94
NBAZ - Warrant Clearing Account	Check	1142349	05/21/2026	Accounts Payable	KAMBERLEY KELLI PALMER	\$103.10
NBAZ - Warrant Clearing Account	Check	1142350	05/21/2026	Accounts Payable	PEPPERBALL	\$1300.00
NBAZ - Warrant Clearing Account	Check	1142351	05/21/2026	Accounts Payable	PERFECT PRINTZ LLC	\$271.95
NBAZ - Warrant Clearing Account	Check	1142352	05/21/2026	Accounts Payable	ROBERT CRAIG POLLOCK	\$65.84
NBAZ - Warrant Clearing Account	Check	1142353	05/21/2026	Accounts Payable	PRIMO BRANDS	\$35.60
NBAZ - Warrant Clearing Account	Check	1142354	05/21/2026	Accounts Payable	QUILL CORP	\$956.29
NBAZ - Warrant Clearing Account	Check	1142355	05/21/2026	Accounts Payable	ROUND VALLEY ELKS BOOSTER CLUB LLC	\$250.00
NBAZ - Warrant Clearing Account	Check	1142356	05/21/2026	Accounts Payable	RV STRIPES & GRAPHICS, INC.	\$288.38
NBAZ - Warrant Clearing Account	Check	1142357	05/21/2026	Accounts Payable	SAFELITE AUTO GLASS	\$1039.34
NBAZ - Warrant Clearing Account	Check	1142358	05/21/2026	Accounts Payable	SAFEWAY INC	\$42.74
NBAZ - Warrant Clearing Account	Check	1142359	05/21/2026	Accounts Payable	SCORPION HARLEY DAVIDSON	\$295.16
NBAZ - Warrant Clearing Account	Check	1142360	05/21/2026	Accounts Payable	SEAN P WILSON MD	\$200.00
NBAZ - Warrant Clearing Account	Check	1142361	05/21/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1009.35
NBAZ - Warrant Clearing Account	Check	1142362	05/21/2026	Accounts Payable	SHOW LOW FORD INC	\$2634.87
NBAZ - Warrant Clearing Account	Check	1142363	05/21/2026	Accounts Payable	SIERRA PROPANE	\$1313.66
NBAZ - Warrant Clearing Account	Check	1142364	05/21/2026	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$154.39
NBAZ - Warrant Clearing Account	Check	1142365	05/21/2026	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$359.22
NBAZ - Warrant Clearing Account	Check	1142366	05/21/2026	Accounts Payable	SONORA QUEST LABORATORIES	\$897.12
NBAZ - Warrant Clearing Account	Check	1142367	05/21/2026	Accounts Payable	ST JOHNS CITY	\$4885.02
NBAZ - Warrant Clearing Account	Check	1142368	05/21/2026	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$2734.89
NBAZ - Warrant Clearing Account	Check	1142369	05/21/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$525.47
NBAZ - Warrant Clearing Account	Check	1142370	05/21/2026	Accounts Payable	DALE SHAWN TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1142371	05/21/2026	Accounts Payable	DANIEL TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1142372	05/21/2026	Accounts Payable	TEN COW COMPANY INC	\$336.60
NBAZ - Warrant Clearing Account	Check	1142373	05/21/2026	Accounts Payable	THE JONESZYLON COMPANY LLC	\$338.14
NBAZ - Warrant Clearing Account	Check	1142374	05/21/2026	Accounts Payable	THE POUR STATION	\$69.39

NBAZ - Warrant Clearing Account	Check	1142375	05/21/2026	Accounts Payable	TOWN OF EAGAR	\$321.87
NBAZ - Warrant Clearing Account	Check	1142376	05/21/2026	Accounts Payable	TOWN OF SPRINGERVILLE	\$237.00
NBAZ - Warrant Clearing Account	Check	1142377	05/21/2026	Accounts Payable	TRILOGY MEDWASTE WEST LLC	\$44.95
NBAZ - Warrant Clearing Account	Check	1142378	05/21/2026	Accounts Payable	SHAYLA DESERET UDALL	\$431.12
NBAZ - Warrant Clearing Account	Check	1142379	05/21/2026	Accounts Payable	UNIFIRST CORPORATION	\$85.03
NBAZ - Warrant Clearing Account	Check	1142380	05/21/2026	Accounts Payable	UNITED PARCEL SERVICE	\$600.00
NBAZ - Warrant Clearing Account	Check	1142381	05/21/2026	Accounts Payable	US POSTMASTER	\$198.00
NBAZ - Warrant Clearing Account	Check	1142382	05/21/2026	Accounts Payable	VERIZON WIRELESS	\$6489.36
NBAZ - Warrant Clearing Account	Check	1142383	05/21/2026	Accounts Payable	WESTERN DRUG COMPANY	\$97.73
NBAZ - Warrant Clearing Account	Check	1142384	05/21/2026	Accounts Payable	DANIELLE J WHITAKER	\$50.00
NBAZ - Warrant Clearing Account	Check	1142385	05/21/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING LLC	\$208.56
NBAZ - Warrant Clearing Account	Check	1142386	05/21/2026	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	\$434.00
NBAZ - Warrant Clearing Account	Check	1142387	05/21/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$420.00
NBAZ - Warrant Clearing Account	Check	1142388	05/21/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1142389	05/21/2026	Accounts Payable	ANTONIA WOOD	\$111.15
NBAZ - Warrant Clearing Account	Check	1142390	05/21/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$410.28
NBAZ - Warrant Clearing Account	Check	1142391	05/21/2026	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$2350.00
NBAZ - Warrant Clearing Account	Check	1142392	05/26/2026	Accounts Payable	QUILL CORP	\$169.17
NBAZ - Warrant Clearing Account	Check	1142393	05/26/2026	Accounts Payable	SAINT JOHNS BOOSTER CLUB INC	\$300.00
NBAZ - Warrant Clearing Account	Check	1142394	05/26/2026	Accounts Payable	SHERI NIELSEN	\$215.00
NBAZ - Warrant Clearing Account	Check	1142395	05/27/2026	Accounts Payable	JULIUS ELWOOD	\$110.00
NBAZ - Warrant Clearing Account	Check	1142396	05/27/2026	Accounts Payable	ALTON JOE SHEPHERD	\$1329.00
NBAZ - Warrant Clearing Account	Check	1142397	05/27/2026	Accounts Payable	SHANE LEO BODIE	\$19.00
NBAZ - Warrant Clearing Account	Check	1142398	05/27/2026	Accounts Payable	BETH BOND	\$416.18
NBAZ - Warrant Clearing Account	Check	1142399	05/27/2026	Accounts Payable	TY COMPTON	\$15.06
NBAZ - Warrant Clearing Account	Check	1142400	05/27/2026	Accounts Payable	RODGER DAHOZY	\$81.59
NBAZ - Warrant Clearing Account	Check	1142401	05/27/2026	Accounts Payable	TAMMY L DAVIS	\$131.98
NBAZ - Warrant Clearing Account	Check	1142402	05/27/2026	Accounts Payable	JOSEPH DEDMAN JR	\$80.00
NBAZ - Warrant Clearing Account	Check	1142403	05/27/2026	Accounts Payable	FELIPA A EARL	\$8.67
NBAZ - Warrant Clearing Account	Check	1142404	05/27/2026	Accounts Payable	MATTHEW G FISH	\$176.92
NBAZ - Warrant Clearing Account	Check	1142405	05/27/2026	Accounts Payable	MONICA GARCIA	\$911.54
NBAZ - Warrant Clearing Account	Check	1142406	05/27/2026	Accounts Payable	RICHARD C GUINN	\$179.63
NBAZ - Warrant Clearing Account	Check	1142407	05/27/2026	Accounts Payable	JACOB KEMPTON HAWKINS	\$911.54
NBAZ - Warrant Clearing Account	Check	1142408	05/27/2026	Accounts Payable	KLINT HEAP	\$51.03
NBAZ - Warrant Clearing Account	Check	1142409	05/27/2026	Accounts Payable	JASON WAYNE MOORE	\$242.82
NBAZ - Warrant Clearing Account	Check	1142410	05/27/2026	Accounts Payable	RYAN N PATTERSON	\$457.28
NBAZ - Warrant Clearing Account	Check	1142411	05/27/2026	Accounts Payable	DOUGLAS LANCE PEARCE	\$350.00
NBAZ - Warrant Clearing Account	Check	1142412	05/27/2026	Accounts Payable	PRESTON MAURICE RABAN	\$263.04
NBAZ - Warrant Clearing Account	Check	1142413	05/27/2026	Accounts Payable	CAROL A ROBERTS	\$26.98
NBAZ - Warrant Clearing Account	Check	1142414	05/27/2026	Accounts Payable	MONTE SAM	\$149.90
NBAZ - Warrant Clearing Account	Check	1142415	05/27/2026	Accounts Payable	ROBERT HENRY SEILS	\$438.10
NBAZ - Warrant Clearing Account	Check	1142416	05/27/2026	Accounts Payable	JOE SHIRLEY JR	\$625.54
NBAZ - Warrant Clearing Account	Check	1142417	05/27/2026	Accounts Payable	AMANDA TERRY	\$86.41
NBAZ - Warrant Clearing Account	Check	1142418	05/27/2026	Accounts Payable	JOYCLYNN WHITING	\$562.04
NBAZ - Warrant Clearing Account	Check	1142419	05/27/2026	Accounts Payable	AMANDA LORENE WYNN-CROWLEY	\$911.54
NBAZ - Warrant Clearing Account	Check	1142420	05/27/2026	Accounts Payable	JAY YELLOWHORSE	\$3755.08
NBAZ - Warrant Clearing Account	Check	1142421	05/28/2026	Accounts Payable	AIRGAS USA LLC	\$67.31
NBAZ - Warrant Clearing Account	Check	1142422	05/28/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$6080.87
NBAZ - Warrant Clearing Account	Check	1142423	05/28/2026	Accounts Payable	ARDURRA (FORMERLY WOODSON ENGINEERING & SURVEYING)	\$10777.50
NBAZ - Warrant Clearing Account	Check	1142424	05/28/2026	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$5331.27
NBAZ - Warrant Clearing Account	Check	1142425	05/28/2026	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$433.71
NBAZ - Warrant Clearing Account	Check	1142426	05/28/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$1400.29
NBAZ - Warrant Clearing Account	Check	1142427	05/28/2026	Accounts Payable	SARAH MAE BEGAY	\$195.00
NBAZ - Warrant Clearing Account	Check	1142428	05/28/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$6.80
NBAZ - Warrant Clearing Account	Check	1142429	05/28/2026	Accounts Payable	BOOT BARN	\$318.86
NBAZ - Warrant Clearing Account	Check	1142430	05/28/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$34870.97
NBAZ - Warrant Clearing Account	Check	1142431	05/28/2026	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1142432	05/28/2026	Accounts Payable	BULWARK EXTERMINATING LLC	\$1196.00
NBAZ - Warrant Clearing Account	Check	1142433	05/28/2026	Accounts Payable	CDW GOVERNMENT LLC	\$1897.31
NBAZ - Warrant Clearing Account	Check	1142434	05/28/2026	Accounts Payable	COOK'S CORRECTIONAL	\$241.92
NBAZ - Warrant Clearing Account	Check	1142435	05/28/2026	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$367.94
NBAZ - Warrant Clearing Account	Check	1142436	05/28/2026	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$490.62
NBAZ - Warrant Clearing Account	Check	1142437	05/28/2026	Accounts Payable	CURTIS BLUE LINE	\$152.40
NBAZ - Warrant Clearing Account	Check	1142438	05/28/2026	Accounts Payable	TROY D CZARNYSZKA	\$1800.00
NBAZ - Warrant Clearing Account	Check	1142439	05/28/2026	Accounts Payable	RODGER DAHOZY	\$10.00
NBAZ - Warrant Clearing Account	Check	1142440	05/28/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1142441	05/28/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$256.66
NBAZ - Warrant Clearing Account	Check	1142442	05/28/2026	Accounts Payable	DELL COMPUTER CORPORATION	\$2348.40
NBAZ - Warrant Clearing Account	Check	1142443	05/28/2026	Accounts Payable	DIAMOND C FEEDS	\$263.94
NBAZ - Warrant Clearing Account	Check	1142444	05/28/2026	Accounts Payable	DIRECTV LLC	\$123.99
NBAZ - Warrant Clearing Account	Check	1142445	05/28/2026	Accounts Payable	DISH NETWORK	\$162.31

NBAZ - Warrant Clearing Account	Check	1142446	05/28/2026	Accounts Payable	PJ E EDWARDS-RAY	\$137.50
NBAZ - Warrant Clearing Account	Check	1142447	05/28/2026	Accounts Payable	NELLIE FINCH	\$475.00
NBAZ - Warrant Clearing Account	Check	1142448	05/28/2026	Accounts Payable	FLEET PRIDE	\$1491.31
NBAZ - Warrant Clearing Account	Check	1142449	05/28/2026	Accounts Payable	FRONTIER	\$2511.60
NBAZ - Warrant Clearing Account	Check	1142450	05/28/2026	Accounts Payable	FUTURE TIRE	\$658.73
NBAZ - Warrant Clearing Account	Check	1142451	05/28/2026	Accounts Payable	GALLUP LUMBER & SUPPLY	\$486.97
NBAZ - Warrant Clearing Account	Check	1142452	05/28/2026	Accounts Payable	GENESIS LEGAL GROUP LLC	\$552.00
NBAZ - Warrant Clearing Account	Check	1142453	05/28/2026	Accounts Payable	GREER COMMUNITY FACILITIES	\$1040.10
NBAZ - Warrant Clearing Account	Check	1142454	05/28/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$160.00
NBAZ - Warrant Clearing Account	Check	1142455	05/28/2026	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$690.00
NBAZ - Warrant Clearing Account	Check	1142456	05/28/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$185.63
NBAZ - Warrant Clearing Account	Check	1142457	05/28/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$188.70
NBAZ - Warrant Clearing Account	Check	1142458	05/28/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$1154.32
NBAZ - Warrant Clearing Account	Check	1142459	05/28/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$117.33
NBAZ - Warrant Clearing Account	Check	1142460	05/28/2026	Accounts Payable	HOME DEPOT ACCT 4118	\$75.62
NBAZ - Warrant Clearing Account	Check	1142461	05/28/2026	Accounts Payable	INGRAM BOOK COMPANY	\$148.84
NBAZ - Warrant Clearing Account	Check	1142462	05/28/2026	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$910.00
NBAZ - Warrant Clearing Account	Check	1142463	05/28/2026	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$250.00
NBAZ - Warrant Clearing Account	Check	1142464	05/28/2026	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$1533.27
NBAZ - Warrant Clearing Account	Check	1142465	05/28/2026	Accounts Payable	LINGO	\$152.35
NBAZ - Warrant Clearing Account	Check	1142466	05/28/2026	Accounts Payable	LOWES #24	\$148.65
NBAZ - Warrant Clearing Account	Check	1142467	05/28/2026	Accounts Payable	LOWES COMPANIES INC	\$40.04
NBAZ - Warrant Clearing Account	Check	1142468	05/28/2026	Accounts Payable	EDWARD J MARTINEZ	\$336.57
NBAZ - Warrant Clearing Account	Check	1142469	05/28/2026	Accounts Payable	WESLEY EBEN MCBRIDE	\$1385.40
NBAZ - Warrant Clearing Account	Check	1142470	05/28/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$190.23
NBAZ - Warrant Clearing Account	Check	1142471	05/28/2026	Accounts Payable	MEAD PUBLISHING	\$2500.00
NBAZ - Warrant Clearing Account	Check	1142472	05/28/2026	Accounts Payable	MISSION UNIFORM & LINEN	\$3281.58
NBAZ - Warrant Clearing Account	Check	1142473	05/28/2026	Accounts Payable	MULTICARD	\$2907.00
NBAZ - Warrant Clearing Account	Check	1142474	05/28/2026	Accounts Payable	NAPA	\$449.96
NBAZ - Warrant Clearing Account	Check	1142475	05/28/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$2878.27
NBAZ - Warrant Clearing Account	Check	1142476	05/28/2026	Accounts Payable	NAVAJO WESTERNERS	\$240.07
NBAZ - Warrant Clearing Account	Check	1142477	05/28/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$5985.60
NBAZ - Warrant Clearing Account	Check	1142478	05/28/2026	Accounts Payable	NORTHERN ARIZONA COUNCIL OF GOVERNMENT - NACOG	\$18812.00
NBAZ - Warrant Clearing Account	Check	1142479	05/28/2026	Accounts Payable	O'REILLY AUTO PARTS	\$1104.66
NBAZ - Warrant Clearing Account	Check	1142480	05/28/2026	Accounts Payable	PITNEY BOWES	\$59.34
NBAZ - Warrant Clearing Account	Check	1142481	05/28/2026	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$14688.38
NBAZ - Warrant Clearing Account	Check	1142482	05/28/2026	Accounts Payable	PREMIUM PROPANE LLC	\$69.15
NBAZ - Warrant Clearing Account	Check	1142483	05/28/2026	Accounts Payable	QUILL CORP	\$155.62
NBAZ - Warrant Clearing Account	Check	1142484	05/28/2026	Accounts Payable	RAY ALLEN MANUFACTURING LLC	\$44.42
NBAZ - Warrant Clearing Account	Check	1142485	05/28/2026	Accounts Payable	RICOH USA INC	\$23.06
NBAZ - Warrant Clearing Account	Check	1142486	05/28/2026	Accounts Payable	RUSH TRUCK CENTER	\$1253.46
NBAZ - Warrant Clearing Account	Check	1142487	05/28/2026	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1142488	05/28/2026	Accounts Payable	SECURITAS TECHNOLOGY CORP	\$497.15
NBAZ - Warrant Clearing Account	Check	1142489	05/28/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$416.45
NBAZ - Warrant Clearing Account	Check	1142490	05/28/2026	Accounts Payable	SENTRY FIRE PROTECTION SPECIALISTS LLC	\$1283.07
NBAZ - Warrant Clearing Account	Check	1142491	05/28/2026	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$2932.14
NBAZ - Warrant Clearing Account	Check	1142492	05/28/2026	Accounts Payable	COLLIN GLENN SMITH	\$300.00
NBAZ - Warrant Clearing Account	Check	1142493	05/28/2026	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$437.73
NBAZ - Warrant Clearing Account	Check	1142494	05/28/2026	Accounts Payable	SPEEDY SALES AND SERVICE	\$249.10
NBAZ - Warrant Clearing Account	Check	1142495	05/28/2026	Accounts Payable	ST JOHNS CITY	\$203.66
NBAZ - Warrant Clearing Account	Check	1142496	05/28/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$2848.35
NBAZ - Warrant Clearing Account	Check	1142497	05/28/2026	Accounts Payable	THE UNIVERSITY OF ARIZONA	\$7500.00
NBAZ - Warrant Clearing Account	Check	1142498	05/28/2026	Accounts Payable	TRIPLE R FUELS	\$5.00
NBAZ - Warrant Clearing Account	Check	1142499	05/28/2026	Accounts Payable	VALLEY AUTO PARTS	\$37.38
NBAZ - Warrant Clearing Account	Check	1142500	05/28/2026	Accounts Payable	VERIZON WIRELESS	\$1711.49
NBAZ - Warrant Clearing Account	Check	1142501	05/28/2026	Accounts Payable	EASTON WAYNE WALKER	\$260.00
NBAZ - Warrant Clearing Account	Check	1142502	05/28/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$141.18
NBAZ - Warrant Clearing Account	Check	1142503	05/28/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1142504	05/28/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$499.96
NBAZ - Warrant Clearing Account	Check	1142505	06/01/2026	Accounts Payable	ALTON JOE SHEPHERD	\$583.46
NBAZ - Warrant Clearing Account	Check	1142506	06/01/2026	Accounts Payable	JULIUS ELWOOD	\$118.00
NBAZ - Warrant Clearing Account	Check	1142507	06/01/2026	Accounts Payable	ALTON JOE SHEPHERD	\$18.84
NBAZ - Warrant Clearing Account	Check	1142508	06/02/2026	Accounts Payable	ALTON JOE SHEPHERD	\$146.46
NBAZ - Warrant Clearing Account	Check	1142522	06/02/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63
NBAZ - Warrant Clearing Account	Check	1142523	06/02/2026	Accounts Payable	APACHE COUNTY FSA	\$986.37
NBAZ - Warrant Clearing Account	Check	1142524	06/02/2026	Accounts Payable	APACHE COUNTY HSA	\$7988.20
NBAZ - Warrant Clearing Account	Check	1142525	06/02/2026	Accounts Payable	APACHE COUNTY MEDICAL	\$214906.41
NBAZ - Warrant Clearing Account	Check	1142526	06/02/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$181381.86
NBAZ - Warrant Clearing Account	Check	1142527	06/02/2026	Accounts Payable	ASRS LEGACY EORP	\$12005.21
NBAZ - Warrant Clearing Account	Check	1142528	06/02/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$137001.55
NBAZ - Warrant Clearing Account	Check	1142529	06/02/2026	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00

NBAZ - Warrant Clearing Account	Check	1142530	06/02/2026	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1015.56
NBAZ - Warrant Clearing Account	Check	1142531	06/02/2026	Accounts Payable	CORP AOC DISABILITY	\$49.84
NBAZ - Warrant Clearing Account	Check	1142532	06/02/2026	Accounts Payable	CORP DISABILITY	\$209.10
NBAZ - Warrant Clearing Account	Check	1142533	06/02/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$16546.31
NBAZ - Warrant Clearing Account	Check	1142534	06/02/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$557.65
NBAZ - Warrant Clearing Account	Check	1142535	06/02/2026	Accounts Payable	EODCRS DISABILITY	\$29.30
NBAZ - Warrant Clearing Account	Check	1142536	06/02/2026	Accounts Payable	EORP LEGACY	\$5608.75
NBAZ - Warrant Clearing Account	Check	1142537	06/02/2026	Accounts Payable	NATIONWIDE	\$5293.33
NBAZ - Warrant Clearing Account	Check	1142538	06/02/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1464.69
NBAZ - Warrant Clearing Account	Check	1142539	06/02/2026	Accounts Payable	NATIONWIDE TRUST FSB	\$4536.66
NBAZ - Warrant Clearing Account	Check	1142540	06/02/2026	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1142541	06/02/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12141.04
NBAZ - Warrant Clearing Account	Check	1142542	06/02/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$14767.07
NBAZ - Warrant Clearing Account	Check	1142543	06/02/2026	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1142544	06/02/2026	Accounts Payable	SECURITY BENEFIT GROUP	\$195.00
NBAZ - Warrant Clearing Account	Check	1142545	06/02/2026	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1076.91
NBAZ - Warrant Clearing Account	Check	1142546	06/03/2026	Accounts Payable	AARONS & MONTI LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1142547	06/03/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$263.02
NBAZ - Warrant Clearing Account	Check	1142548	06/03/2026	Accounts Payable	AMIGO CHEVROLET	\$1164.91
NBAZ - Warrant Clearing Account	Check	1142549	06/03/2026	Accounts Payable	ARDURRA (FORMERLY WOODSON ENGINEERING & SURVEYING)	\$13250.00
NBAZ - Warrant Clearing Account	Check	1142550	06/03/2026	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$1912.52
NBAZ - Warrant Clearing Account	Check	1142551	06/03/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$733.49
NBAZ - Warrant Clearing Account	Check	1142552	06/03/2026	Accounts Payable	SARAH MAE BEGAY	\$230.00
NBAZ - Warrant Clearing Account	Check	1142553	06/03/2026	Accounts Payable	BOOT BARN	\$185.36
NBAZ - Warrant Clearing Account	Check	1142554	06/03/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$74697.71
NBAZ - Warrant Clearing Account	Check	1142555	06/03/2026	Accounts Payable	MICHAEL L BRAGIEL	\$67.72
NBAZ - Warrant Clearing Account	Check	1142556	06/03/2026	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$551.92
NBAZ - Warrant Clearing Account	Check	1142557	06/03/2026	Accounts Payable	DIRECTV LLC	\$111.98
NBAZ - Warrant Clearing Account	Check	1142558	06/03/2026	Accounts Payable	CAREY D DOBSON	\$60.66
NBAZ - Warrant Clearing Account	Check	1142559	06/03/2026	Accounts Payable	PJ E EDWARDS-RAY	\$387.50
NBAZ - Warrant Clearing Account	Check	1142560	06/03/2026	Accounts Payable	EMPIRE MACHINERY	\$1462.33
NBAZ - Warrant Clearing Account	Check	1142561	06/03/2026	Accounts Payable	REED EUBANKS	\$132.00
NBAZ - Warrant Clearing Account	Check	1142562	06/03/2026	Accounts Payable	ROBERT L FITE	\$84.82
NBAZ - Warrant Clearing Account	Check	1142563	06/03/2026	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$247.39
NBAZ - Warrant Clearing Account	Check	1142564	06/03/2026	Accounts Payable	FRONTIER	\$1780.68
NBAZ - Warrant Clearing Account	Check	1142565	06/03/2026	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1142566	06/03/2026	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$1700.00
NBAZ - Warrant Clearing Account	Check	1142567	06/03/2026	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1142568	06/03/2026	Accounts Payable	KLINT HEAP	\$1458.95
NBAZ - Warrant Clearing Account	Check	1142569	06/03/2026	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$110.00
NBAZ - Warrant Clearing Account	Check	1142570	06/03/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$9.37
NBAZ - Warrant Clearing Account	Check	1142571	06/03/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$84.58
NBAZ - Warrant Clearing Account	Check	1142572	06/03/2026	Accounts Payable	HOPE WATER ARIZONA NORTH	\$33.14
NBAZ - Warrant Clearing Account	Check	1142573	06/03/2026	Accounts Payable	IDVILLE	\$4465.31
NBAZ - Warrant Clearing Account	Check	1142574	06/03/2026	Accounts Payable	JCG TECHNOLOGIES INC	\$844.60
NBAZ - Warrant Clearing Account	Check	1142575	06/03/2026	Accounts Payable	LAWSON PRODUCTS INC	\$301.79
NBAZ - Warrant Clearing Account	Check	1142576	06/03/2026	Accounts Payable	LEXIPOL LLC	\$1570.80
NBAZ - Warrant Clearing Account	Check	1142577	06/03/2026	Accounts Payable	LOWES #24	\$89.00
NBAZ - Warrant Clearing Account	Check	1142578	06/03/2026	Accounts Payable	MARDY MANNING	\$1200.00
NBAZ - Warrant Clearing Account	Check	1142579	06/03/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$1641.01
NBAZ - Warrant Clearing Account	Check	1142580	06/03/2026	Accounts Payable	NAPA	\$513.49
NBAZ - Warrant Clearing Account	Check	1142581	06/03/2026	Accounts Payable	NAVAJO COUNTY	\$6000.00
NBAZ - Warrant Clearing Account	Check	1142582	06/03/2026	Accounts Payable	NAVAJO SANITATION INC	\$78.28
NBAZ - Warrant Clearing Account	Check	1142583	06/03/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$770.15
NBAZ - Warrant Clearing Account	Check	1142584	06/03/2026	Accounts Payable	NAVAJO WESTERNERS	\$168.87
NBAZ - Warrant Clearing Account	Check	1142585	06/03/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$396.98
NBAZ - Warrant Clearing Account	Check	1142586	06/03/2026	Accounts Payable	O'REILLY AUTO PARTS	\$931.23
NBAZ - Warrant Clearing Account	Check	1142587	06/03/2026	Accounts Payable	ORKIN PEST CONTROL	\$302.10
NBAZ - Warrant Clearing Account	Check	1142588	06/03/2026	Accounts Payable	PACIFIC PONDEROSA CO INC	\$5255.53
NBAZ - Warrant Clearing Account	Check	1142589	06/03/2026	Accounts Payable	PERFECT PRINTZ LLC	\$358.05
NBAZ - Warrant Clearing Account	Check	1142590	06/03/2026	Accounts Payable	PITNEY BOWES	\$435.57
NBAZ - Warrant Clearing Account	Check	1142591	06/03/2026	Accounts Payable	ROBERT CRAIG POLLOCK	\$65.84
NBAZ - Warrant Clearing Account	Check	1142592	06/03/2026	Accounts Payable	PREMIUM PROPANE LLC	\$541.56
NBAZ - Warrant Clearing Account	Check	1142593	06/03/2026	Accounts Payable	PRIMO BRANDS	\$46.14
NBAZ - Warrant Clearing Account	Check	1142594	06/03/2026	Accounts Payable	QUALITY CARQUEST	\$1178.81
NBAZ - Warrant Clearing Account	Check	1142595	06/03/2026	Accounts Payable	QUILL CORP	\$876.30
NBAZ - Warrant Clearing Account	Check	1142596	06/03/2026	Accounts Payable	RAELENE RABAN	\$51.55
NBAZ - Warrant Clearing Account	Check	1142597	06/03/2026	Accounts Payable	RECON AIR SYSTEMS LLC	\$28005.72
NBAZ - Warrant Clearing Account	Check	1142598	06/03/2026	Accounts Payable	ROBERTA E REED	\$525.00
NBAZ - Warrant Clearing Account	Check	1142599	06/03/2026	Accounts Payable	RHINEHART OIL CO	\$8383.85
NBAZ - Warrant Clearing Account	Check	1142600	06/03/2026	Accounts Payable	ROBERTS TIRE SALES INC	\$16089.03

NBAZ - Warrant Clearing Account	Check	1142601	06/03/2026	Accounts Payable	RUSH TRUCK CENTER	\$186.51
NBAZ - Warrant Clearing Account	Check	1142602	06/03/2026	Accounts Payable	SAFE LIFE DEFENSE, LLC	\$331.88
NBAZ - Warrant Clearing Account	Check	1142603	06/03/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$521.65
NBAZ - Warrant Clearing Account	Check	1142604	06/03/2026	Accounts Payable	SIERRA PROPANE	\$391.25
NBAZ - Warrant Clearing Account	Check	1142605	06/03/2026	Accounts Payable	SPEEDY SALES AND SERVICE	\$596.25
NBAZ - Warrant Clearing Account	Check	1142606	06/03/2026	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1551.87
NBAZ - Warrant Clearing Account	Check	1142607	06/03/2026	Accounts Payable	ST JOHNS IRRIGATION	\$436.00
NBAZ - Warrant Clearing Account	Check	1142608	06/03/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$354.48
NBAZ - Warrant Clearing Account	Check	1142609	06/03/2026	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$616.45
NBAZ - Warrant Clearing Account	Check	1142610	06/03/2026	Accounts Payable	SYMBOL ARTS	\$5111.32
NBAZ - Warrant Clearing Account	Check	1142611	06/03/2026	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$243.03
NBAZ - Warrant Clearing Account	Check	1142612	06/03/2026	Accounts Payable	THE POUR STATION	\$52.03
NBAZ - Warrant Clearing Account	Check	1142613	06/03/2026	Accounts Payable	TRINITY SERVICES GROUP INC	\$19561.11
NBAZ - Warrant Clearing Account	Check	1142614	06/03/2026	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$3973.06
NBAZ - Warrant Clearing Account	Check	1142615	06/03/2026	Accounts Payable	UNIFIRST CORPORATION	\$36.48
NBAZ - Warrant Clearing Account	Check	1142616	06/03/2026	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	\$57.30
NBAZ - Warrant Clearing Account	Check	1142617	06/03/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$485.37
NBAZ - Warrant Clearing Account	Check	1142618	06/03/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$767.47
NBAZ - Warrant Clearing Account	Check	1142619	06/03/2026	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$6737.88
NBAZ - Warrant Clearing Account	Check	1142620	06/03/2026	Accounts Payable	JESSE ADAMS	\$239.84
NBAZ - Warrant Clearing Account	Check	1142621	06/03/2026	Accounts Payable	LUCINDA L ATTAKEI	\$234.90
NBAZ - Warrant Clearing Account	Check	1142622	06/03/2026	Accounts Payable	ALBERT N CLARK	\$762.58
NBAZ - Warrant Clearing Account	Check	1142623	06/03/2026	Accounts Payable	DONALD KEVIN DAVIS	\$762.58
NBAZ - Warrant Clearing Account	Check	1142624	06/03/2026	Accounts Payable	JOSEPH DEDMAN JR	\$456.00
NBAZ - Warrant Clearing Account	Check	1142625	06/03/2026	Accounts Payable	STEPHANIE HANNAH	\$234.85
NBAZ - Warrant Clearing Account	Check	1142626	06/03/2026	Accounts Payable	MINDY EMELIA HANSEN	\$47.29
NBAZ - Warrant Clearing Account	Check	1142627	06/03/2026	Accounts Payable	ROSCOE GEORGE HERRERA	\$285.00
NBAZ - Warrant Clearing Account	Check	1142628	06/03/2026	Accounts Payable	DALLAS TYLER HOLLAND	\$285.00
NBAZ - Warrant Clearing Account	Check	1142629	06/03/2026	Accounts Payable	LETA HONNIE	\$219.67
NBAZ - Warrant Clearing Account	Check	1142630	06/03/2026	Accounts Payable	LAURA LETICIA LOGAN	\$77.72
NBAZ - Warrant Clearing Account	Check	1142631	06/03/2026	Accounts Payable	ERIKA MIRELES	\$253.00
NBAZ - Warrant Clearing Account	Check	1142632	06/03/2026	Accounts Payable	DIANA M MORGAN	\$43.28
NBAZ - Warrant Clearing Account	Check	1142633	06/03/2026	Accounts Payable	ANTONY C NOTAH	\$285.00
NBAZ - Warrant Clearing Account	Check	1142634	06/03/2026	Accounts Payable	DOUGLAS LANCE PEARCE	\$1397.23
NBAZ - Warrant Clearing Account	Check	1142635	06/03/2026	Accounts Payable	KIMBERLY K PENROD	\$234.85
NBAZ - Warrant Clearing Account	Check	1142636	06/03/2026	Accounts Payable	CAROL A ROBERTS	\$166.00
NBAZ - Warrant Clearing Account	Check	1142637	06/03/2026	Accounts Payable	RANDY SHERLOCK	\$264.00
NBAZ - Warrant Clearing Account	Check	1142638	06/03/2026	Accounts Payable	CLICIA D TAYLOR	\$323.00
NBAZ - Warrant Clearing Account	Check	1142639	06/03/2026	Accounts Payable	JESSE THOMAS	\$115.27
NBAZ - Warrant Clearing Account	Check	1142640	06/03/2026	Accounts Payable	FRANCELLE M UDALL	\$174.00
NBAZ - Warrant Clearing Account	Check	1142641	06/03/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$71429.65
NBAZ - Warrant Clearing Account	Check	1142642	06/03/2026	Accounts Payable	ANDREW MAESTAS	\$268.01
NBAZ - Warrant Clearing Account	Check	1142643	06/03/2026	Accounts Payable	REDW LLC	\$37427.00
NBAZ - Warrant Clearing Account	Check	1142644	06/04/2026	Accounts Payable	ESTHER KIRK	\$152.00
NBAZ - Warrant Clearing Account	Check	1142645	06/04/2026	Accounts Payable	DANNEE F ROAN	\$426.80
NBAZ - Warrant Clearing Account	Check	1142646	06/04/2026	Accounts Payable	JOE SHIRLEY JR	\$1246.67
NBAZ - Warrant Clearing Account	Check	1142647	06/04/2026	Accounts Payable	NATIONAL BANK	\$38064.53
NBAZ - Warrant Clearing Account	Check	1142648	06/08/2026	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$266.43
NBAZ - Warrant Clearing Account	Check	1142649	06/09/2026	Accounts Payable	FASTSIGNS ON CENTRAL	\$205.52
NBAZ - Warrant Clearing Account	Check	1142650	06/09/2026	Accounts Payable	MICHAEL JAMES SWOPE	\$290.00
NBAZ - Warrant Clearing Account	Check	1142651	06/10/2026	Accounts Payable	BUTCH GUNNELS	\$933.63
NBAZ - Warrant Clearing Account	Check	1142652	06/10/2026	Accounts Payable	BRYAN TSOSIE	\$95.00
NBAZ - Warrant Clearing Account	Check	1142653	06/10/2026	Accounts Payable	MALCOLM CHARLEY BOYD	\$800.00
NBAZ - Warrant Clearing Account	Check	1142655	06/10/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$86.67
NBAZ - Warrant Clearing Account	Check	1142656	06/10/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$26.50
NBAZ - Warrant Clearing Account	Check	1142657	06/10/2026	Accounts Payable	ALTON JOE SHEPHERD	\$387.37
NBAZ - Warrant Clearing Account	Check	1142658	06/10/2026	Accounts Payable	SPECTRUM ENGRAVING LLC	\$2038.76
NBAZ - Warrant Clearing Account	Check	1142659	06/11/2026	Accounts Payable	MARLEITA BEGAY	\$251.26
NBAZ - Warrant Clearing Account	Check	1142660	06/11/2026	Accounts Payable	EASTON EUBANKS	\$132.00
NBAZ - Warrant Clearing Account	Check	1142661	06/11/2026	Accounts Payable	MATTHEW G FISH	\$2340.00
NBAZ - Warrant Clearing Account	Check	1142662	06/11/2026	Accounts Payable	SHEALYN FRANCISCO	\$77.58
NBAZ - Warrant Clearing Account	Check	1142663	06/11/2026	Accounts Payable	MONICA GARCIA	\$31.20
NBAZ - Warrant Clearing Account	Check	1142664	06/11/2026	Accounts Payable	ROBIN S GEISLER	\$44.96
NBAZ - Warrant Clearing Account	Check	1142665	06/11/2026	Accounts Payable	RICHARD C GUINN	\$140.80
NBAZ - Warrant Clearing Account	Check	1142666	06/11/2026	Accounts Payable	JACOB KEMPTON HAWKINS	\$985.46
NBAZ - Warrant Clearing Account	Check	1142667	06/11/2026	Accounts Payable	TOBIE KUISEN OVERSON	\$534.78
NBAZ - Warrant Clearing Account	Check	1142668	06/11/2026	Accounts Payable	TRENTON PADILLA	\$3178.00
NBAZ - Warrant Clearing Account	Check	1142669	06/11/2026	Accounts Payable	DENNIELLE PATTERSON	\$39.44
NBAZ - Warrant Clearing Account	Check	1142670	06/11/2026	Accounts Payable	JOHN SCRUGGS	\$70.00
NBAZ - Warrant Clearing Account	Check	1142671	06/11/2026	Accounts Payable	JEFF SODERQUIST	\$70.00
NBAZ - Warrant Clearing Account	Check	1142672	06/11/2026	Accounts Payable	ADDISON WHITING	\$43.50

NBAZ - Warrant Clearing Account	Check	1142673	06/11/2026	Accounts Payable	AMANDA LORENE WYNN-CROWLEY	\$896.34
NBAZ - Warrant Clearing Account	Check	1142674	06/11/2026	Accounts Payable	JAY YELLOWHORSE	\$968.57
NBAZ - Warrant Clearing Account	Check	1142675	06/11/2026	Accounts Payable	A-1 GLASS AND MIRROR INC	\$258.34
NBAZ - Warrant Clearing Account	Check	1142676	06/11/2026	Accounts Payable	AJ TIRES	\$535.53
NBAZ - Warrant Clearing Account	Check	1142677	06/11/2026	Accounts Payable	ALLEGRA	\$91.56
NBAZ - Warrant Clearing Account	Check	1142678	06/11/2026	Accounts Payable	ALPINE WATER AND SANITARY	\$95.97
NBAZ - Warrant Clearing Account	Check	1142679	06/11/2026	Accounts Payable	ALSCO INC	\$368.16
NBAZ - Warrant Clearing Account	Check	1142680	06/11/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$7880.60
NBAZ - Warrant Clearing Account	Check	1142681	06/11/2026	Accounts Payable	APACHE COUNTY	\$210.72
NBAZ - Warrant Clearing Account	Check	1142682	06/11/2026	Accounts Payable	ARDURRA (FORMERLY WOODSON ENGINEERING & SURVEYING)	\$2472.50
NBAZ - Warrant Clearing Account	Check	1142683	06/11/2026	Accounts Payable	ASHTONS REPAIR INC	\$127.32
NBAZ - Warrant Clearing Account	Check	1142684	06/11/2026	Accounts Payable	AVIX ACCOUNTING	\$5000.00
NBAZ - Warrant Clearing Account	Check	1142685	06/11/2026	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$7368.40
NBAZ - Warrant Clearing Account	Check	1142686	06/11/2026	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1235.00
NBAZ - Warrant Clearing Account	Check	1142687	06/11/2026	Accounts Payable	AZ SUPREME COURT	\$9.00
NBAZ - Warrant Clearing Account	Check	1142688	06/11/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$733.14
NBAZ - Warrant Clearing Account	Check	1142689	06/11/2026	Accounts Payable	SARAH MAE BEGAY	\$270.00
NBAZ - Warrant Clearing Account	Check	1142690	06/11/2026	Accounts Payable	BEST TINTING AND AUTO GLASS	\$497.09
NBAZ - Warrant Clearing Account	Check	1142691	06/11/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$108.60
NBAZ - Warrant Clearing Account	Check	1142692	06/11/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$26304.39
NBAZ - Warrant Clearing Account	Check	1142693	06/11/2026	Accounts Payable	MICHAEL T BRAGIEL	\$135.44
NBAZ - Warrant Clearing Account	Check	1142694	06/11/2026	Accounts Payable	BREG INC	\$345.75
NBAZ - Warrant Clearing Account	Check	1142695	06/11/2026	Accounts Payable	BRUCKNER TRUCK SALES INC	\$2454.99
NBAZ - Warrant Clearing Account	Check	1142696	06/11/2026	Accounts Payable	BULWARK EXTERMINATING LLC	\$443.00
NBAZ - Warrant Clearing Account	Check	1142697	06/11/2026	Accounts Payable	BURNHAM - IFP LLC	\$867.60
NBAZ - Warrant Clearing Account	Check	1142698	06/11/2026	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$72.42
NBAZ - Warrant Clearing Account	Check	1142699	06/11/2026	Accounts Payable	CAL RANCH STORES LLC	\$136.59
NBAZ - Warrant Clearing Account	Check	1142700	06/11/2026	Accounts Payable	CDW GOVERNMENT LLC	\$320.94
NBAZ - Warrant Clearing Account	Check	1142701	06/11/2026	Accounts Payable	CHOICE BROADBAND	\$5220.02
NBAZ - Warrant Clearing Account	Check	1142702	06/11/2026	Accounts Payable	COMBINED SYSTEMS INC	\$895.00
NBAZ - Warrant Clearing Account	Check	1142703	06/11/2026	Accounts Payable	COMMNET WIRELESS	\$5700.00
NBAZ - Warrant Clearing Account	Check	1142704	06/11/2026	Accounts Payable	COUNTRY COMFORT HOLDINGS LLC	\$425.40
NBAZ - Warrant Clearing Account	Check	1142705	06/11/2026	Accounts Payable	CRAFICO INC	\$15416.94
NBAZ - Warrant Clearing Account	Check	1142706	06/11/2026	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$296.50
NBAZ - Warrant Clearing Account	Check	1142707	06/11/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$490.28
NBAZ - Warrant Clearing Account	Check	1142708	06/11/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1142709	06/11/2026	Accounts Payable	DELL COMPUTER CORPORATION	\$1579.80
NBAZ - Warrant Clearing Account	Check	1142710	06/11/2026	Accounts Payable	DELTA TIRE LLC	\$96.86
NBAZ - Warrant Clearing Account	Check	1142711	06/11/2026	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$17019.39
NBAZ - Warrant Clearing Account	Check	1142712	06/11/2026	Accounts Payable	DIAMOND C FEEDS	\$631.63
NBAZ - Warrant Clearing Account	Check	1142713	06/11/2026	Accounts Payable	CAREY D DOBSON	\$60.66
NBAZ - Warrant Clearing Account	Check	1142714	06/11/2026	Accounts Payable	CASSEY RAE DREW	\$5062.50
NBAZ - Warrant Clearing Account	Check	1142715	06/11/2026	Accounts Payable	PJ E EDWARDS-RAY	\$450.00
NBAZ - Warrant Clearing Account	Check	1142716	06/11/2026	Accounts Payable	EMPIRE MACHINERY	\$6673.78
NBAZ - Warrant Clearing Account	Check	1142717	06/11/2026	Accounts Payable	FERRELLGAS	\$1270.74
NBAZ - Warrant Clearing Account	Check	1142718	06/11/2026	Accounts Payable	NELLIE FINCH	\$287.50
NBAZ - Warrant Clearing Account	Check	1142719	06/11/2026	Accounts Payable	ROBERT L FITE	\$169.64
NBAZ - Warrant Clearing Account	Check	1142720	06/11/2026	Accounts Payable	FLEET PRIDE	\$636.65
NBAZ - Warrant Clearing Account	Check	1142721	06/11/2026	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$159.78
NBAZ - Warrant Clearing Account	Check	1142722	06/11/2026	Accounts Payable	FRONTIER	\$1211.81
NBAZ - Warrant Clearing Account	Check	1142723	06/11/2026	Accounts Payable	GALLS INC	\$215.61
NBAZ - Warrant Clearing Account	Check	1142724	06/11/2026	Accounts Payable	GOSERCO, INC.	\$60416.06
NBAZ - Warrant Clearing Account	Check	1142725	06/11/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$755.00
NBAZ - Warrant Clearing Account	Check	1142726	06/11/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$218.90
NBAZ - Warrant Clearing Account	Check	1142727	06/11/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$270.16
NBAZ - Warrant Clearing Account	Check	1142728	06/11/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$750.02
NBAZ - Warrant Clearing Account	Check	1142729	06/11/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$2379.00
NBAZ - Warrant Clearing Account	Check	1142730	06/11/2026	Accounts Payable	HOMELAND FENCE AND SUPPLY	\$4439.27
NBAZ - Warrant Clearing Account	Check	1142731	06/11/2026	Accounts Payable	HORNE AUTO CENTER INC	\$203.42
NBAZ - Warrant Clearing Account	Check	1142732	06/11/2026	Accounts Payable	HUGHES HUGHES SUPPLY INC (FARMINGTON)	\$151.64
NBAZ - Warrant Clearing Account	Check	1142733	06/11/2026	Accounts Payable	LAWSON PRODUCTS INC	\$281.80
NBAZ - Warrant Clearing Account	Check	1142734	06/11/2026	Accounts Payable	LOWES #24	\$374.77
NBAZ - Warrant Clearing Account	Check	1142735	06/11/2026	Accounts Payable	MATFORCE	\$300.00
NBAZ - Warrant Clearing Account	Check	1142736	06/11/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$54.38
NBAZ - Warrant Clearing Account	Check	1142737	06/11/2026	Accounts Payable	MODERN MARKETING INC	\$696.87
NBAZ - Warrant Clearing Account	Check	1142738	06/11/2026	Accounts Payable	DANIEL R MUTH	\$500.00
NBAZ - Warrant Clearing Account	Check	1142739	06/11/2026	Accounts Payable	NAPA	\$222.44
NBAZ - Warrant Clearing Account	Check	1142740	06/11/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$727.33
NBAZ - Warrant Clearing Account	Check	1142741	06/11/2026	Accounts Payable	NAVAJO VOTERS COALITION INC	\$60.00
NBAZ - Warrant Clearing Account	Check	1142742	06/11/2026	Accounts Payable	NAVAJO WESTERNERS	\$59.50
NBAZ - Warrant Clearing Account	Check	1142743	06/11/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$1113.06

NBAZ - Warrant Clearing Account	Check	1142744	06/11/2026	Accounts Payable	JULIE ANN NICHOLSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1142745	06/11/2026	Accounts Payable	O'REILLY AUTO PARTS	\$2708.71
NBAZ - Warrant Clearing Account	Check	1142746	06/11/2026	Accounts Payable	OVERDRIVE INC	\$667.24
NBAZ - Warrant Clearing Account	Check	1142747	06/11/2026	Accounts Payable	PABLO'S UPHOLSTERY & SUPPLIES	\$1450.00
NBAZ - Warrant Clearing Account	Check	1142748	06/11/2026	Accounts Payable	PACIFIC PONDEROSA CO INC	\$7450.80
NBAZ - Warrant Clearing Account	Check	1142749	06/11/2026	Accounts Payable	PAGE STEEL	\$224.93
NBAZ - Warrant Clearing Account	Check	1142750	06/11/2026	Accounts Payable	PAVEMENT SEALANTS & SUPPLY INC	\$3915.93
NBAZ - Warrant Clearing Account	Check	1142751	06/11/2026	Accounts Payable	MICHAEL PENROD	\$3211.80
NBAZ - Warrant Clearing Account	Check	1142752	06/11/2026	Accounts Payable	PERFECT PRINTZ LLC	\$155.42
NBAZ - Warrant Clearing Account	Check	1142753	06/11/2026	Accounts Payable	ROBERT CRAIG POLLOCK	\$131.68
NBAZ - Warrant Clearing Account	Check	1142754	06/11/2026	Accounts Payable	PREMIUM PROPANE LLC	\$149.63
NBAZ - Warrant Clearing Account	Check	1142755	06/11/2026	Accounts Payable	PROCTORFREE INC	\$30.00
NBAZ - Warrant Clearing Account	Check	1142756	06/11/2026	Accounts Payable	PURVIS INDUSTRIES	\$83.74
NBAZ - Warrant Clearing Account	Check	1142757	06/11/2026	Accounts Payable	QUILL CORP	\$790.90
NBAZ - Warrant Clearing Account	Check	1142758	06/11/2026	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1142759	06/11/2026	Accounts Payable	RICOH USA INC	\$41.00
NBAZ - Warrant Clearing Account	Check	1142760	06/11/2026	Accounts Payable	RIM COUNTRY INVESTIGATIONS J OVERTON	\$280.00
NBAZ - Warrant Clearing Account	Check	1142761	06/11/2026	Accounts Payable	ROBERTS TIRE SALES INC	\$1694.19
NBAZ - Warrant Clearing Account	Check	1142762	06/11/2026	Accounts Payable	RUSH TRUCK CENTER	\$371.92
NBAZ - Warrant Clearing Account	Check	1142763	06/11/2026	Accounts Payable	SAFETY KLEEN	\$927.00
NBAZ - Warrant Clearing Account	Check	1142764	06/11/2026	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1142765	06/11/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$334.00
NBAZ - Warrant Clearing Account	Check	1142766	06/11/2026	Accounts Payable	SEM APPLICATIONS INC	\$120.00
NBAZ - Warrant Clearing Account	Check	1142767	06/11/2026	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$159.64
NBAZ - Warrant Clearing Account	Check	1142768	06/11/2026	Accounts Payable	SHOW LOW FORD INC	\$720.85
NBAZ - Warrant Clearing Account	Check	1142769	06/11/2026	Accounts Payable	SIERRA PROPANE	\$463.32
NBAZ - Warrant Clearing Account	Check	1142770	06/11/2026	Accounts Payable	SIGNS DIRECT INC	\$7523.57
NBAZ - Warrant Clearing Account	Check	1142771	06/11/2026	Accounts Payable	ARNOLD SLOWMAN	\$51.00
NBAZ - Warrant Clearing Account	Check	1142772	06/11/2026	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	\$67.93
NBAZ - Warrant Clearing Account	Check	1142773	06/11/2026	Accounts Payable	ST JOHNS CITY	\$4010.77
NBAZ - Warrant Clearing Account	Check	1142774	06/11/2026	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$186.25
NBAZ - Warrant Clearing Account	Check	1142775	06/11/2026	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$509.36
NBAZ - Warrant Clearing Account	Check	1142776	06/11/2026	Accounts Payable	THE IRONY OF IT LLC	\$650.00
NBAZ - Warrant Clearing Account	Check	1142777	06/11/2026	Accounts Payable	THE POUR STATION	\$164.78
NBAZ - Warrant Clearing Account	Check	1142778	06/11/2026	Accounts Payable	ALENA THOMPSON	\$460.10
NBAZ - Warrant Clearing Account	Check	1142779	06/11/2026	Accounts Payable	TOWN OF EAGAR	\$285.83
NBAZ - Warrant Clearing Account	Check	1142780	06/11/2026	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$165.83
NBAZ - Warrant Clearing Account	Check	1142781	06/11/2026	Accounts Payable	UNIFIRST CORPORATION	\$31.79
NBAZ - Warrant Clearing Account	Check	1142782	06/11/2026	Accounts Payable	US POSTMASTER	\$88.00
NBAZ - Warrant Clearing Account	Check	1142783	06/11/2026	Accounts Payable	US POSTMASTER	\$6665.33
NBAZ - Warrant Clearing Account	Check	1142784	06/11/2026	Accounts Payable	US POSTMASTER	\$198.00
NBAZ - Warrant Clearing Account	Check	1142785	06/11/2026	Accounts Payable	VALLEY AUTO PARTS	\$83.96
NBAZ - Warrant Clearing Account	Check	1142786	06/11/2026	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1142787	06/11/2026	Accounts Payable	WAGNER EQUIPMENT CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1142788	06/11/2026	Accounts Payable	WASTE MANAGEMENT OF AZ	\$59.21
NBAZ - Warrant Clearing Account	Check	1142789	06/11/2026	Accounts Payable	LINZI LYNN WHITAKER	\$157.50
NBAZ - Warrant Clearing Account	Check	1142790	06/11/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$289.25
NBAZ - Warrant Clearing Account	Check	1142791	06/11/2026	Accounts Payable	WHITE MOUNTAIN STEEL LLC	\$1294.65
NBAZ - Warrant Clearing Account	Check	1142792	06/11/2026	Accounts Payable	ANTONIA WOOD	\$111.15
NBAZ - Warrant Clearing Account	Check	1142793	06/11/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$498.99
NBAZ - Warrant Clearing Account	Check	1142794	06/11/2026	Accounts Payable	LISA GILLESPIE	\$73.50
NBAZ - Warrant Clearing Account	Check	1142795	06/15/2026	Accounts Payable	HIGH DESERT TRAILER SALES OF AZ INC	\$23107.22
NBAZ - Warrant Clearing Account	Check	1142796	06/15/2026	Accounts Payable	ERIC MCNEIL	\$1400.00
NBAZ - Warrant Clearing Account	Check	1142797	06/15/2026	Accounts Payable	ALTON JOE SHEPHERD	\$615.46

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1142227	05/18/2026	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	\$5000.00
NBAZ - Warrant Clearing Account	Check	1142228	05/19/2026	Accounts Payable	RYAN N PATTERSON	\$59.76
NBAZ - Warrant Clearing Account	Check	1142229	05/19/2026	Accounts Payable	RYAN N PATTERSON	\$84.93
NBAZ - Warrant Clearing Account	Check	1142230	05/19/2026	Accounts Payable	ALTON JOE SHEPHERD	\$541.46
NBAZ - Warrant Clearing Account	Check	1142231	05/19/2026	Accounts Payable	CONDITIONED RESPONSE TRAINING	\$790.00
NBAZ - Warrant Clearing Account	Check	1142232	05/19/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$1018.08
NBAZ - Warrant Clearing Account	Check	1142240	05/19/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63
NBAZ - Warrant Clearing Account	Check	1142241	05/19/2026	Accounts Payable	APACHE COUNTY FSA	\$986.37
NBAZ - Warrant Clearing Account	Check	1142242	05/19/2026	Accounts Payable	APACHE COUNTY HSA	\$8043.20
NBAZ - Warrant Clearing Account	Check	1142243	05/19/2026	Accounts Payable	APACHE COUNTY MEDICAL	\$215648.03
NBAZ - Warrant Clearing Account	Check	1142244	05/19/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$174207.18
NBAZ - Warrant Clearing Account	Check	1142245	05/19/2026	Accounts Payable	ASRS LEGACY EORP	\$12005.21
NBAZ - Warrant Clearing Account	Check	1142246	05/19/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$136390.19
NBAZ - Warrant Clearing Account	Check	1142247	05/19/2026	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1142248	05/19/2026	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1010.31
NBAZ - Warrant Clearing Account	Check	1142249	05/19/2026	Accounts Payable	CORP AOC DISABILITY	\$48.12
NBAZ - Warrant Clearing Account	Check	1142250	05/19/2026	Accounts Payable	CORP DISABILITY	\$178.70
NBAZ - Warrant Clearing Account	Check	1142251	05/19/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$16301.75
NBAZ - Warrant Clearing Account	Check	1142252	05/19/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$529.27
NBAZ - Warrant Clearing Account	Check	1142253	05/19/2026	Accounts Payable	EODCRS DISABILITY	\$29.30
NBAZ - Warrant Clearing Account	Check	1142254	05/19/2026	Accounts Payable	EORP LEGACY	\$5608.75
NBAZ - Warrant Clearing Account	Check	1142255	05/19/2026	Accounts Payable	NATIONWIDE	\$4842.91
NBAZ - Warrant Clearing Account	Check	1142256	05/19/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1464.69
NBAZ - Warrant Clearing Account	Check	1142257	05/19/2026	Accounts Payable	NATIONWIDE TRUST FSB	\$4580.64
NBAZ - Warrant Clearing Account	Check	1142258	05/19/2026	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1142259	05/19/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12141.04
NBAZ - Warrant Clearing Account	Check	1142260	05/19/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$13147.27
NBAZ - Warrant Clearing Account	Check	1142261	05/19/2026	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1142262	05/19/2026	Accounts Payable	SECURITY BENEFIT GROUP	\$195.00
NBAZ - Warrant Clearing Account	Check	1142263	05/19/2026	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1076.91
NBAZ - Warrant Clearing Account	Check	1142264	05/21/2026	Accounts Payable	NILSON ARTIGA	\$42.00
NBAZ - Warrant Clearing Account	Check	1142265	05/21/2026	Accounts Payable	PAULA MARIE BILLY	\$225.00
NBAZ - Warrant Clearing Account	Check	1142266	05/21/2026	Accounts Payable	HEATHER A CARPENTER	\$90.00
NBAZ - Warrant Clearing Account	Check	1142267	05/21/2026	Accounts Payable	DONALD KEVIN DAVIS	\$1311.75
NBAZ - Warrant Clearing Account	Check	1142268	05/21/2026	Accounts Payable	MONICA GARCIA	\$61.26
NBAZ - Warrant Clearing Account	Check	1142269	05/21/2026	Accounts Payable	DALLAS TYLER HOLLAND	\$42.00
NBAZ - Warrant Clearing Account	Check	1142270	05/21/2026	Accounts Payable	TERESA ANN JOHN	\$110.00
NBAZ - Warrant Clearing Account	Check	1142271	05/21/2026	Accounts Payable	SANDRA LYNN JOHNSON	\$65.61
NBAZ - Warrant Clearing Account	Check	1142272	05/21/2026	Accounts Payable	ALTON JOE SHEPHERD	\$15.22
NBAZ - Warrant Clearing Account	Check	1142273	05/21/2026	Accounts Payable	JESSE THOMAS	\$108.29
NBAZ - Warrant Clearing Account	Check	1142274	05/21/2026	Accounts Payable	NICOLE M TSOSIE	\$120.00
NBAZ - Warrant Clearing Account	Check	1142275	05/21/2026	Accounts Payable	JOYCLYNN WHITING	\$249.65
NBAZ - Warrant Clearing Account	Check	1142276	05/21/2026	Accounts Payable	AA GRAPEVINE	\$447.50
NBAZ - Warrant Clearing Account	Check	1142277	05/21/2026	Accounts Payable	ACTION PLUMBING/REED SERVICES LLC	\$648.00
NBAZ - Warrant Clearing Account	Check	1142278	05/21/2026	Accounts Payable	ADHS AZ HEALTH CARE COST	\$22400.00
NBAZ - Warrant Clearing Account	Check	1142279	05/21/2026	Accounts Payable	ADVANCED AIR SYSTEMS LLC	\$250.00
NBAZ - Warrant Clearing Account	Check	1142280	05/21/2026	Accounts Payable	AETNA LIFE INSURANCE COMPANY	\$25176.76
NBAZ - Warrant Clearing Account	Check	1142281	05/21/2026	Accounts Payable	ALLEGRA	\$291.00
NBAZ - Warrant Clearing Account	Check	1142282	05/21/2026	Accounts Payable	ALPINE WATER AND SANITARY	\$50.72
NBAZ - Warrant Clearing Account	Check	1142283	05/21/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$4484.35
NBAZ - Warrant Clearing Account	Check	1142284	05/21/2026	Accounts Payable	APACHE COUNTY	\$144.54
NBAZ - Warrant Clearing Account	Check	1142285	05/21/2026	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$1074.40
NBAZ - Warrant Clearing Account	Check	1142286	05/21/2026	Accounts Payable	AZ ASSN OF COUNTIES	\$345.00
NBAZ - Warrant Clearing Account	Check	1142287	05/21/2026	Accounts Payable	AZ ASSN OF COUNTIES	\$345.00
NBAZ - Warrant Clearing Account	Check	1142288	05/21/2026	Accounts Payable	AZ ASSN OF COUNTIES	\$345.00
NBAZ - Warrant Clearing Account	Check	1142289	05/21/2026	Accounts Payable	AZ LOCAL TECHNICAL ASSISTANCE PROGRAM LTAP	\$460.00
NBAZ - Warrant Clearing Account	Check	1142290	05/21/2026	Accounts Payable	AZ SUPREME COURT	\$2681.69
NBAZ - Warrant Clearing Account	Check	1142291	05/21/2026	Accounts Payable	AZLGEBT	\$425062.80
NBAZ - Warrant Clearing Account	Check	1142292	05/21/2026	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$176.60
NBAZ - Warrant Clearing Account	Check	1142293	05/21/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$272.02
NBAZ - Warrant Clearing Account	Check	1142294	05/21/2026	Accounts Payable	SARAH MAE BEGAY	\$690.00
NBAZ - Warrant Clearing Account	Check	1142295	05/21/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$1257.93
NBAZ - Warrant Clearing Account	Check	1142296	05/21/2026	Accounts Payable	BLUE KNIGHT SECURITY LLC	\$8550.00
NBAZ - Warrant Clearing Account	Check	1142297	05/21/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$26803.23
NBAZ - Warrant Clearing Account	Check	1142298	05/21/2026	Accounts Payable	BRANCH BUSTERS SERVICES LLC	\$9000.00
NBAZ - Warrant Clearing Account	Check	1142299	05/21/2026	Accounts Payable	BROWN'S PARTSMaster INC	\$55.97
NBAZ - Warrant Clearing Account	Check	1142300	05/21/2026	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	\$29.14
NBAZ - Warrant Clearing Account	Check	1142301	05/21/2026	Accounts Payable	CDW GOVERNMENT LLC	\$748.86
NBAZ - Warrant Clearing Account	Check	1142302	05/21/2026	Accounts Payable	CHARM-TEX	\$321.60
NBAZ - Warrant Clearing Account	Check	1142303	05/21/2026	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$320.20

NBAZ - Warrant Clearing Account	Check	1142304	05/21/2026	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	\$444.00
NBAZ - Warrant Clearing Account	Check	1142305	05/21/2026	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$10.90
NBAZ - Warrant Clearing Account	Check	1142306	05/21/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$262.46
NBAZ - Warrant Clearing Account	Check	1142307	05/21/2026	Accounts Payable	DELL COMPUTER CORPORATION	\$1003.81
NBAZ - Warrant Clearing Account	Check	1142308	05/21/2026	Accounts Payable	DELTA TIRE LLC	\$174.00
NBAZ - Warrant Clearing Account	Check	1142309	05/21/2026	Accounts Payable	DIAMOND C FEEDS	\$79.55
NBAZ - Warrant Clearing Account	Check	1142310	05/21/2026	Accounts Payable	DISH NETWORK	\$236.61
NBAZ - Warrant Clearing Account	Check	1142311	05/21/2026	Accounts Payable	PJ E EDWARDS-RAY	\$325.00
NBAZ - Warrant Clearing Account	Check	1142312	05/21/2026	Accounts Payable	EMPIRE MACHINERY	\$144.32
NBAZ - Warrant Clearing Account	Check	1142313	05/21/2026	Accounts Payable	FERRELLGAS	\$551.82
NBAZ - Warrant Clearing Account	Check	1142314	05/21/2026	Accounts Payable	NELLIE FINCH	\$200.00
NBAZ - Warrant Clearing Account	Check	1142315	05/21/2026	Accounts Payable	FLEET PRIDE	\$215.24
NBAZ - Warrant Clearing Account	Check	1142316	05/21/2026	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$1077.50
NBAZ - Warrant Clearing Account	Check	1142317	05/21/2026	Accounts Payable	FRONTIER	\$7127.58
NBAZ - Warrant Clearing Account	Check	1142318	05/21/2026	Accounts Payable	GLAXO SMITHKLINE PHARMACY	\$4437.15
NBAZ - Warrant Clearing Account	Check	1142319	05/21/2026	Accounts Payable	GRAINGER	\$96.48
NBAZ - Warrant Clearing Account	Check	1142320	05/21/2026	Accounts Payable	NICOL ROCHELLE GREEN	\$62.17
NBAZ - Warrant Clearing Account	Check	1142321	05/21/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$810.00
NBAZ - Warrant Clearing Account	Check	1142322	05/21/2026	Accounts Payable	HEALTHYQUITY INC	\$252.70
NBAZ - Warrant Clearing Account	Check	1142323	05/21/2026	Accounts Payable	HEINFELD MEECH AND CO PC	\$855.00
NBAZ - Warrant Clearing Account	Check	1142324	05/21/2026	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$335.00
NBAZ - Warrant Clearing Account	Check	1142325	05/21/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$468.84
NBAZ - Warrant Clearing Account	Check	1142326	05/21/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$167.04
NBAZ - Warrant Clearing Account	Check	1142327	05/21/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$1598.11
NBAZ - Warrant Clearing Account	Check	1142328	05/21/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$14.07
NBAZ - Warrant Clearing Account	Check	1142329	05/21/2026	Accounts Payable	INGRAM BOOK COMPANY	\$3943.58
NBAZ - Warrant Clearing Account	Check	1142330	05/21/2026	Accounts Payable	KUBL GROUP LLC	\$3750.00
NBAZ - Warrant Clearing Account	Check	1142331	05/21/2026	Accounts Payable	LANGUAGE LINE SERVICES INC	\$58.62
NBAZ - Warrant Clearing Account	Check	1142332	05/21/2026	Accounts Payable	LOWES #24	\$33.88
NBAZ - Warrant Clearing Account	Check	1142333	05/21/2026	Accounts Payable	LOWES COMPANIES INC	\$146.34
NBAZ - Warrant Clearing Account	Check	1142334	05/21/2026	Accounts Payable	MANGUM FAMILY TRUST C/O HOWARD MANGUM	\$6200.64
NBAZ - Warrant Clearing Account	Check	1142335	05/21/2026	Accounts Payable	WESLEY EBEN MCBRIDE	\$720.98
NBAZ - Warrant Clearing Account	Check	1142336	05/21/2026	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	\$2008.55
NBAZ - Warrant Clearing Account	Check	1142337	05/21/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$523.70
NBAZ - Warrant Clearing Account	Check	1142338	05/21/2026	Accounts Payable	MOTOROLA SOLUTIONS INC	\$595.69
NBAZ - Warrant Clearing Account	Check	1142339	05/21/2026	Accounts Payable	NAPA	\$507.08
NBAZ - Warrant Clearing Account	Check	1142340	05/21/2026	Accounts Payable	NATIONAL ASSOC COUNTY & CITY HEALTH - NACCHO	\$640.00
NBAZ - Warrant Clearing Account	Check	1142341	05/21/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$4596.67
NBAZ - Warrant Clearing Account	Check	1142342	05/21/2026	Accounts Payable	NAVAJO WESTERNERS	\$150.45
NBAZ - Warrant Clearing Account	Check	1142343	05/21/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$11168.88
NBAZ - Warrant Clearing Account	Check	1142344	05/21/2026	Accounts Payable	NFOCUS SOLUTIONS	\$1947.00
NBAZ - Warrant Clearing Account	Check	1142345	05/21/2026	Accounts Payable	O'REILLY AUTO PARTS	\$539.57
NBAZ - Warrant Clearing Account	Check	1142346	05/21/2026	Accounts Payable	ORIENTAL TRADING COMPANY	\$47.41
NBAZ - Warrant Clearing Account	Check	1142347	05/21/2026	Accounts Payable	ORKIN PEST CONTROL	\$693.24
NBAZ - Warrant Clearing Account	Check	1142348	05/21/2026	Accounts Payable	OVERDRIVE INC	\$132.94
NBAZ - Warrant Clearing Account	Check	1142349	05/21/2026	Accounts Payable	KAMBERLEY KELLI PALMER	\$103.10
NBAZ - Warrant Clearing Account	Check	1142350	05/21/2026	Accounts Payable	PEPPERBALL	\$1300.00
NBAZ - Warrant Clearing Account	Check	1142351	05/21/2026	Accounts Payable	PERFECT PRINTZ LLC	\$271.95
NBAZ - Warrant Clearing Account	Check	1142352	05/21/2026	Accounts Payable	ROBERT CRAIG POLLOCK	\$65.84
NBAZ - Warrant Clearing Account	Check	1142353	05/21/2026	Accounts Payable	PRIMO BRANDS	\$35.60
NBAZ - Warrant Clearing Account	Check	1142354	05/21/2026	Accounts Payable	QUILL CORP	\$956.29
NBAZ - Warrant Clearing Account	Check	1142355	05/21/2026	Accounts Payable	ROUND VALLEY ELKS BOOSTER CLUB LLC	\$250.00
NBAZ - Warrant Clearing Account	Check	1142356	05/21/2026	Accounts Payable	RV STRIPES & GRAPHICS, INC.	\$288.38
NBAZ - Warrant Clearing Account	Check	1142357	05/21/2026	Accounts Payable	SAFELITE AUTO GLASS	\$1039.34
NBAZ - Warrant Clearing Account	Check	1142358	05/21/2026	Accounts Payable	SAFEWAY INC	\$42.74
NBAZ - Warrant Clearing Account	Check	1142359	05/21/2026	Accounts Payable	SCORPION HARLEY DAVIDSON	\$295.16
NBAZ - Warrant Clearing Account	Check	1142360	05/21/2026	Accounts Payable	SEAN P WILSON MD	\$200.00
NBAZ - Warrant Clearing Account	Check	1142361	05/21/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1009.35
NBAZ - Warrant Clearing Account	Check	1142362	05/21/2026	Accounts Payable	SHOW LOW FORD INC	\$2634.87
NBAZ - Warrant Clearing Account	Check	1142363	05/21/2026	Accounts Payable	SIERRA PROPANE	\$1313.66
NBAZ - Warrant Clearing Account	Check	1142364	05/21/2026	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$154.39
NBAZ - Warrant Clearing Account	Check	1142365	05/21/2026	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$359.22
NBAZ - Warrant Clearing Account	Check	1142366	05/21/2026	Accounts Payable	SONORA QUEST LABORATORIES	\$897.12
NBAZ - Warrant Clearing Account	Check	1142367	05/21/2026	Accounts Payable	ST JOHNS CITY	\$4885.02
NBAZ - Warrant Clearing Account	Check	1142368	05/21/2026	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$2734.89
NBAZ - Warrant Clearing Account	Check	1142369	05/21/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$525.47
NBAZ - Warrant Clearing Account	Check	1142370	05/21/2026	Accounts Payable	DALE SHAWN TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1142371	05/21/2026	Accounts Payable	DANIEL TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1142372	05/21/2026	Accounts Payable	TEN COW COMPANY INC	\$336.60
NBAZ - Warrant Clearing Account	Check	1142373	05/21/2026	Accounts Payable	THE JONESZYLOM COMPANY LLC	\$338.14
NBAZ - Warrant Clearing Account	Check	1142374	05/21/2026	Accounts Payable	THE POUR STATION	\$69.39

NBAZ - Warrant Clearing Account	Check	1142375	05/21/2026	Accounts Payable	TOWN OF EAGAR	\$321.87
NBAZ - Warrant Clearing Account	Check	1142376	05/21/2026	Accounts Payable	TOWN OF SPRINGVILLE	\$237.00
NBAZ - Warrant Clearing Account	Check	1142377	05/21/2026	Accounts Payable	TRILOGY MEDWASTE WEST LLC	\$44.95
NBAZ - Warrant Clearing Account	Check	1142378	05/21/2026	Accounts Payable	SHAYLA DESERET UDALL	\$431.12
NBAZ - Warrant Clearing Account	Check	1142379	05/21/2026	Accounts Payable	UNIFIRST CORPORATION	\$85.03
NBAZ - Warrant Clearing Account	Check	1142380	05/21/2026	Accounts Payable	UNITED PARCEL SERVICE	\$600.00
NBAZ - Warrant Clearing Account	Check	1142381	05/21/2026	Accounts Payable	US POSTMASTER	\$198.00
NBAZ - Warrant Clearing Account	Check	1142382	05/21/2026	Accounts Payable	VERIZON WIRELESS	\$6489.36
NBAZ - Warrant Clearing Account	Check	1142383	05/21/2026	Accounts Payable	WESTERN DRUG COMPANY	\$97.73
NBAZ - Warrant Clearing Account	Check	1142384	05/21/2026	Accounts Payable	DANIELLE J WHITAKER	\$50.00
NBAZ - Warrant Clearing Account	Check	1142385	05/21/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING LLC	\$208.56
NBAZ - Warrant Clearing Account	Check	1142386	05/21/2026	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	\$434.00
NBAZ - Warrant Clearing Account	Check	1142387	05/21/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$420.00
NBAZ - Warrant Clearing Account	Check	1142388	05/21/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1142389	05/21/2026	Accounts Payable	ANTONIA WOOD	\$111.15
NBAZ - Warrant Clearing Account	Check	1142390	05/21/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$410.28
NBAZ - Warrant Clearing Account	Check	1142391	05/21/2026	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	\$2350.00
NBAZ - Warrant Clearing Account	Check	1142392	05/26/2026	Accounts Payable	QUILL CORP	\$169.17
NBAZ - Warrant Clearing Account	Check	1142393	05/26/2026	Accounts Payable	SAINT JOHNS BOOSTER CLUB INC	\$300.00
NBAZ - Warrant Clearing Account	Check	1142394	05/26/2026	Accounts Payable	SHERI NIELSEN	\$215.00
NBAZ - Warrant Clearing Account	Check	1142395	05/27/2026	Accounts Payable	JULIUS ELWOOD	\$110.00
NBAZ - Warrant Clearing Account	Check	1142396	05/27/2026	Accounts Payable	ALTON JOE SHEPHERD	\$1329.00
NBAZ - Warrant Clearing Account	Check	1142397	05/27/2026	Accounts Payable	SHANE LEO BODIE	\$19.00
NBAZ - Warrant Clearing Account	Check	1142398	05/27/2026	Accounts Payable	BETH BOND	\$416.18
NBAZ - Warrant Clearing Account	Check	1142399	05/27/2026	Accounts Payable	TY COMPTON	\$15.06
NBAZ - Warrant Clearing Account	Check	1142400	05/27/2026	Accounts Payable	RODGER DAHOZY	\$81.59
NBAZ - Warrant Clearing Account	Check	1142401	05/27/2026	Accounts Payable	TAMMY L DAVIS	\$131.98
NBAZ - Warrant Clearing Account	Check	1142402	05/27/2026	Accounts Payable	JOSEPH DEDMAN JR	\$80.00
NBAZ - Warrant Clearing Account	Check	1142403	05/27/2026	Accounts Payable	FELIPA A EARL	\$8.67
NBAZ - Warrant Clearing Account	Check	1142404	05/27/2026	Accounts Payable	MATTHEW G FISH	\$176.92
NBAZ - Warrant Clearing Account	Check	1142405	05/27/2026	Accounts Payable	MONICA GARCIA	\$911.54
NBAZ - Warrant Clearing Account	Check	1142406	05/27/2026	Accounts Payable	RICHARD C GUINN	\$179.63
NBAZ - Warrant Clearing Account	Check	1142407	05/27/2026	Accounts Payable	JACOB KEMPTON HAWKINS	\$911.54
NBAZ - Warrant Clearing Account	Check	1142408	05/27/2026	Accounts Payable	KLINT HEAP	\$51.03
NBAZ - Warrant Clearing Account	Check	1142409	05/27/2026	Accounts Payable	JASON WAYNE MOORE	\$242.82
NBAZ - Warrant Clearing Account	Check	1142410	05/27/2026	Accounts Payable	RYAN N PATTERSON	\$457.28
NBAZ - Warrant Clearing Account	Check	1142411	05/27/2026	Accounts Payable	DOUGLAS LANCE PEARCE	\$350.00
NBAZ - Warrant Clearing Account	Check	1142412	05/27/2026	Accounts Payable	PRESTON MAURICE RABAN	\$263.04
NBAZ - Warrant Clearing Account	Check	1142413	05/27/2026	Accounts Payable	CAROL A ROBERTS	\$26.98
NBAZ - Warrant Clearing Account	Check	1142414	05/27/2026	Accounts Payable	MONTE SAM	\$149.90
NBAZ - Warrant Clearing Account	Check	1142415	05/27/2026	Accounts Payable	ROBERT HENRY SEILS	\$438.10
NBAZ - Warrant Clearing Account	Check	1142416	05/27/2026	Accounts Payable	JOE SHIRLEY JR	\$625.54
NBAZ - Warrant Clearing Account	Check	1142417	05/27/2026	Accounts Payable	AMANDA TERRY	\$86.41
NBAZ - Warrant Clearing Account	Check	1142418	05/27/2026	Accounts Payable	JOYCLYNN WHITING	\$562.04
NBAZ - Warrant Clearing Account	Check	1142419	05/27/2026	Accounts Payable	AMANDA LORENE WYNN-CROWLEY	\$911.54
NBAZ - Warrant Clearing Account	Check	1142420	05/27/2026	Accounts Payable	JAY YELLOWHORSE	\$3755.08
NBAZ - Warrant Clearing Account	Check	1142421	05/28/2026	Accounts Payable	AIRGAS USA LLC	\$67.31
NBAZ - Warrant Clearing Account	Check	1142422	05/28/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$6080.87
NBAZ - Warrant Clearing Account	Check	1142423	05/28/2026	Accounts Payable	ARDURRA (FORMERLY WOODSON ENGINEERING & SURVEYING)	\$10777.50
NBAZ - Warrant Clearing Account	Check	1142424	05/28/2026	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$5331.27
NBAZ - Warrant Clearing Account	Check	1142425	05/28/2026	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$433.71
NBAZ - Warrant Clearing Account	Check	1142426	05/28/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$1400.29
NBAZ - Warrant Clearing Account	Check	1142427	05/28/2026	Accounts Payable	SARAH MAE BEGAY	\$195.00
NBAZ - Warrant Clearing Account	Check	1142428	05/28/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$6.80
NBAZ - Warrant Clearing Account	Check	1142429	05/28/2026	Accounts Payable	BOOT BARN	\$318.86
NBAZ - Warrant Clearing Account	Check	1142430	05/28/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$34870.97
NBAZ - Warrant Clearing Account	Check	1142431	05/28/2026	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1142432	05/28/2026	Accounts Payable	BULWARK EXTERMINATING LLC	\$1196.00
NBAZ - Warrant Clearing Account	Check	1142433	05/28/2026	Accounts Payable	CDW GOVERNMENT LLC	\$1897.31
NBAZ - Warrant Clearing Account	Check	1142434	05/28/2026	Accounts Payable	COOK'S CORRECTIONAL	\$241.92
NBAZ - Warrant Clearing Account	Check	1142435	05/28/2026	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$367.94
NBAZ - Warrant Clearing Account	Check	1142436	05/28/2026	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$490.62
NBAZ - Warrant Clearing Account	Check	1142437	05/28/2026	Accounts Payable	CURTIS BLUE LINE	\$152.40
NBAZ - Warrant Clearing Account	Check	1142438	05/28/2026	Accounts Payable	TROY D CZARNYSZKA	\$1800.00
NBAZ - Warrant Clearing Account	Check	1142439	05/28/2026	Accounts Payable	RODGER DAHOZY	\$10.00
NBAZ - Warrant Clearing Account	Check	1142440	05/28/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1142441	05/28/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$256.66
NBAZ - Warrant Clearing Account	Check	1142442	05/28/2026	Accounts Payable	DELL COMPUTER CORPORATION	\$2348.40
NBAZ - Warrant Clearing Account	Check	1142443	05/28/2026	Accounts Payable	DIAMOND C FEEDS	\$263.94
NBAZ - Warrant Clearing Account	Check	1142444	05/28/2026	Accounts Payable	DIRECTV LLC	\$123.99
NBAZ - Warrant Clearing Account	Check	1142445	05/28/2026	Accounts Payable	DISH NETWORK	\$162.31

NBAZ - Warrant Clearing Account	Check	1142446	05/28/2026	Accounts Payable	PJ E EDWARDS-RAY	\$137.50
NBAZ - Warrant Clearing Account	Check	1142447	05/28/2026	Accounts Payable	NELLIE FINCH	\$475.00
NBAZ - Warrant Clearing Account	Check	1142448	05/28/2026	Accounts Payable	FLEET PRIDE	\$1491.31
NBAZ - Warrant Clearing Account	Check	1142449	05/28/2026	Accounts Payable	FRONTIER	\$2511.60
NBAZ - Warrant Clearing Account	Check	1142450	05/28/2026	Accounts Payable	FUTURE TIRE	\$658.73
NBAZ - Warrant Clearing Account	Check	1142451	05/28/2026	Accounts Payable	GALLUP LUMBER & SUPPLY	\$486.97
NBAZ - Warrant Clearing Account	Check	1142452	05/28/2026	Accounts Payable	GENESIS LEGAL GROUP LLC	\$552.00
NBAZ - Warrant Clearing Account	Check	1142453	05/28/2026	Accounts Payable	GREER COMMUNITY FACILITIES	\$1040.10
NBAZ - Warrant Clearing Account	Check	1142454	05/28/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$160.00
NBAZ - Warrant Clearing Account	Check	1142455	05/28/2026	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$690.00
NBAZ - Warrant Clearing Account	Check	1142456	05/28/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$185.63
NBAZ - Warrant Clearing Account	Check	1142457	05/28/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$188.70
NBAZ - Warrant Clearing Account	Check	1142458	05/28/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$1154.32
NBAZ - Warrant Clearing Account	Check	1142459	05/28/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$117.33
NBAZ - Warrant Clearing Account	Check	1142460	05/28/2026	Accounts Payable	HOME DEPOT ACCT 4118	\$75.62
NBAZ - Warrant Clearing Account	Check	1142461	05/28/2026	Accounts Payable	INGRAM BOOK COMPANY	\$148.84
NBAZ - Warrant Clearing Account	Check	1142462	05/28/2026	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	\$910.00
NBAZ - Warrant Clearing Account	Check	1142463	05/28/2026	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$250.00
NBAZ - Warrant Clearing Account	Check	1142464	05/28/2026	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$1533.27
NBAZ - Warrant Clearing Account	Check	1142465	05/28/2026	Accounts Payable	LINGO	\$152.35
NBAZ - Warrant Clearing Account	Check	1142466	05/28/2026	Accounts Payable	LOWES #24	\$148.65
NBAZ - Warrant Clearing Account	Check	1142467	05/28/2026	Accounts Payable	LOWES COMPANIES INC	\$40.04
NBAZ - Warrant Clearing Account	Check	1142468	05/28/2026	Accounts Payable	EDWARD J MARTINEZ	\$336.57
NBAZ - Warrant Clearing Account	Check	1142469	05/28/2026	Accounts Payable	WESLEY EBEN MCBRIDE	\$1385.40
NBAZ - Warrant Clearing Account	Check	1142470	05/28/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$190.23
NBAZ - Warrant Clearing Account	Check	1142471	05/28/2026	Accounts Payable	MEAD PUBLISHING	\$2500.00
NBAZ - Warrant Clearing Account	Check	1142472	05/28/2026	Accounts Payable	MISSION UNIFORM & LINEN	\$3281.58
NBAZ - Warrant Clearing Account	Check	1142473	05/28/2026	Accounts Payable	MULTICARD	\$2907.00
NBAZ - Warrant Clearing Account	Check	1142474	05/28/2026	Accounts Payable	NAPA	\$449.96
NBAZ - Warrant Clearing Account	Check	1142475	05/28/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$2878.27
NBAZ - Warrant Clearing Account	Check	1142476	05/28/2026	Accounts Payable	NAVAJO WESTERNERS	\$240.07
NBAZ - Warrant Clearing Account	Check	1142477	05/28/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$5985.60
NBAZ - Warrant Clearing Account	Check	1142478	05/28/2026	Accounts Payable	NORTHERN ARIZONA COUNCIL OF GOVERNMENT - NACOG	\$18812.00
NBAZ - Warrant Clearing Account	Check	1142479	05/28/2026	Accounts Payable	O'REILLY AUTO PARTS	\$1104.66
NBAZ - Warrant Clearing Account	Check	1142480	05/28/2026	Accounts Payable	PITNEY BOWES	\$59.34
NBAZ - Warrant Clearing Account	Check	1142481	05/28/2026	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	\$14688.38
NBAZ - Warrant Clearing Account	Check	1142482	05/28/2026	Accounts Payable	PREMIUM PROPANE LLC	\$69.15
NBAZ - Warrant Clearing Account	Check	1142483	05/28/2026	Accounts Payable	QUILL CORP	\$155.62
NBAZ - Warrant Clearing Account	Check	1142484	05/28/2026	Accounts Payable	RAY ALLEN MANUFACTURING LLC	\$44.42
NBAZ - Warrant Clearing Account	Check	1142485	05/28/2026	Accounts Payable	RICOH USA INC	\$23.06
NBAZ - Warrant Clearing Account	Check	1142486	05/28/2026	Accounts Payable	RUSH TRUCK CENTER	\$1253.46
NBAZ - Warrant Clearing Account	Check	1142487	05/28/2026	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1142488	05/28/2026	Accounts Payable	SECURITAS TECHNOLOGY CORP	\$497.15
NBAZ - Warrant Clearing Account	Check	1142489	05/28/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$416.45
NBAZ - Warrant Clearing Account	Check	1142490	05/28/2026	Accounts Payable	SENTRY FIRE PROTECTION SPECIALISTS LLC	\$1283.07
NBAZ - Warrant Clearing Account	Check	1142491	05/28/2026	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$2932.14
NBAZ - Warrant Clearing Account	Check	1142492	05/28/2026	Accounts Payable	COLLIN GLENN SMITH	\$300.00
NBAZ - Warrant Clearing Account	Check	1142493	05/28/2026	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$437.73
NBAZ - Warrant Clearing Account	Check	1142494	05/28/2026	Accounts Payable	SPEEDY SALES AND SERVICE	\$249.10
NBAZ - Warrant Clearing Account	Check	1142495	05/28/2026	Accounts Payable	ST JOHNS CITY	\$203.66
NBAZ - Warrant Clearing Account	Check	1142496	05/28/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$2848.35
NBAZ - Warrant Clearing Account	Check	1142497	05/28/2026	Accounts Payable	THE UNIVERSITY OF ARIZONA	\$7500.00
NBAZ - Warrant Clearing Account	Check	1142498	05/28/2026	Accounts Payable	TRIPLE R FUELS	\$5.00
NBAZ - Warrant Clearing Account	Check	1142499	05/28/2026	Accounts Payable	VALLEY AUTO PARTS	\$37.38
NBAZ - Warrant Clearing Account	Check	1142500	05/28/2026	Accounts Payable	VERIZON WIRELESS	\$1711.49
NBAZ - Warrant Clearing Account	Check	1142501	05/28/2026	Accounts Payable	EASTON WAYNE WALKER	\$260.00
NBAZ - Warrant Clearing Account	Check	1142502	05/28/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$141.18
NBAZ - Warrant Clearing Account	Check	1142503	05/28/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1142504	05/28/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$499.96
NBAZ - Warrant Clearing Account	Check	1142505	06/01/2026	Accounts Payable	ALTON JOE SHEPHERD	\$583.46
NBAZ - Warrant Clearing Account	Check	1142506	06/01/2026	Accounts Payable	JULIUS ELWOOD	\$118.00
NBAZ - Warrant Clearing Account	Check	1142507	06/01/2026	Accounts Payable	ALTON JOE SHEPHERD	\$18.84
NBAZ - Warrant Clearing Account	Check	1142508	06/02/2026	Accounts Payable	ALTON JOE SHEPHERD	\$146.46
NBAZ - Warrant Clearing Account	Check	1142522	06/02/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63
NBAZ - Warrant Clearing Account	Check	1142523	06/02/2026	Accounts Payable	APACHE COUNTY FSA	\$986.37
NBAZ - Warrant Clearing Account	Check	1142524	06/02/2026	Accounts Payable	APACHE COUNTY HSA	\$7988.20
NBAZ - Warrant Clearing Account	Check	1142525	06/02/2026	Accounts Payable	APACHE COUNTY MEDICAL	\$214906.41
NBAZ - Warrant Clearing Account	Check	1142526	06/02/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$181381.86
NBAZ - Warrant Clearing Account	Check	1142527	06/02/2026	Accounts Payable	ASRS LEGACY EORP	\$12005.21
NBAZ - Warrant Clearing Account	Check	1142528	06/02/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$137001.55
NBAZ - Warrant Clearing Account	Check	1142529	06/02/2026	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00

NBAZ - Warrant Clearing Account	Check	1142530	06/02/2026	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1015.56
NBAZ - Warrant Clearing Account	Check	1142531	06/02/2026	Accounts Payable	CORP AOC DISABILITY	\$49.84
NBAZ - Warrant Clearing Account	Check	1142532	06/02/2026	Accounts Payable	CORP DISABILITY	\$209.10
NBAZ - Warrant Clearing Account	Check	1142533	06/02/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$16546.31
NBAZ - Warrant Clearing Account	Check	1142534	06/02/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$557.65
NBAZ - Warrant Clearing Account	Check	1142535	06/02/2026	Accounts Payable	EODCRS DISABILITY	\$29.30
NBAZ - Warrant Clearing Account	Check	1142536	06/02/2026	Accounts Payable	EORP LEGACY	\$5608.75
NBAZ - Warrant Clearing Account	Check	1142537	06/02/2026	Accounts Payable	NATIONWIDE	\$5293.33
NBAZ - Warrant Clearing Account	Check	1142538	06/02/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1464.69
NBAZ - Warrant Clearing Account	Check	1142539	06/02/2026	Accounts Payable	NATIONWIDE TRUST FSB	\$4536.66
NBAZ - Warrant Clearing Account	Check	1142540	06/02/2026	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1142541	06/02/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12141.04
NBAZ - Warrant Clearing Account	Check	1142542	06/02/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$14767.07
NBAZ - Warrant Clearing Account	Check	1142543	06/02/2026	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1142544	06/02/2026	Accounts Payable	SECURITY BENEFIT GROUP	\$195.00
NBAZ - Warrant Clearing Account	Check	1142545	06/02/2026	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1076.91
NBAZ - Warrant Clearing Account	Check	1142546	06/03/2026	Accounts Payable	AARONS & MONTI LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1142547	06/03/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$263.02
NBAZ - Warrant Clearing Account	Check	1142548	06/03/2026	Accounts Payable	AMIGO CHEVROLET	\$1164.91
NBAZ - Warrant Clearing Account	Check	1142549	06/03/2026	Accounts Payable	ARDURRA (FORMERLY WOODSON ENGINEERING & SURVEYING)	\$13250.00
NBAZ - Warrant Clearing Account	Check	1142550	06/03/2026	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$1912.52
NBAZ - Warrant Clearing Account	Check	1142551	06/03/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$733.49
NBAZ - Warrant Clearing Account	Check	1142552	06/03/2026	Accounts Payable	SARAH MAE BEGAY	\$230.00
NBAZ - Warrant Clearing Account	Check	1142553	06/03/2026	Accounts Payable	BOOT BARN	\$185.36
NBAZ - Warrant Clearing Account	Check	1142554	06/03/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$74697.71
NBAZ - Warrant Clearing Account	Check	1142555	06/03/2026	Accounts Payable	MICHAEL T BRAGIEL	\$67.72
NBAZ - Warrant Clearing Account	Check	1142556	06/03/2026	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$551.92
NBAZ - Warrant Clearing Account	Check	1142557	06/03/2026	Accounts Payable	DIRECTV LLC	\$111.98
NBAZ - Warrant Clearing Account	Check	1142558	06/03/2026	Accounts Payable	CAREY D DOBSON	\$60.66
NBAZ - Warrant Clearing Account	Check	1142559	06/03/2026	Accounts Payable	PJ E EDWARDS-RAY	\$387.50
NBAZ - Warrant Clearing Account	Check	1142560	06/03/2026	Accounts Payable	EMPIRE MACHINERY	\$1462.33
NBAZ - Warrant Clearing Account	Check	1142561	06/03/2026	Accounts Payable	REED EUBANKS	\$132.00
NBAZ - Warrant Clearing Account	Check	1142562	06/03/2026	Accounts Payable	ROBERT L FITE	\$84.82
NBAZ - Warrant Clearing Account	Check	1142563	06/03/2026	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$247.39
NBAZ - Warrant Clearing Account	Check	1142564	06/03/2026	Accounts Payable	FRONTIER	\$1780.68
NBAZ - Warrant Clearing Account	Check	1142565	06/03/2026	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1142566	06/03/2026	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$1700.00
NBAZ - Warrant Clearing Account	Check	1142567	06/03/2026	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1142568	06/03/2026	Accounts Payable	KLINT HEAP	\$1458.95
NBAZ - Warrant Clearing Account	Check	1142569	06/03/2026	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$110.00
NBAZ - Warrant Clearing Account	Check	1142570	06/03/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$9.37
NBAZ - Warrant Clearing Account	Check	1142571	06/03/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$84.58
NBAZ - Warrant Clearing Account	Check	1142572	06/03/2026	Accounts Payable	HOPE WATER ARIZONA NORTH	\$33.14
NBAZ - Warrant Clearing Account	Check	1142573	06/03/2026	Accounts Payable	IDVILLE	\$4465.31
NBAZ - Warrant Clearing Account	Check	1142574	06/03/2026	Accounts Payable	JCG TECHNOLOGIES INC	\$844.60
NBAZ - Warrant Clearing Account	Check	1142575	06/03/2026	Accounts Payable	LAWSON PRODUCTS INC	\$301.79
NBAZ - Warrant Clearing Account	Check	1142576	06/03/2026	Accounts Payable	LEXIPOL LLC	\$1570.80
NBAZ - Warrant Clearing Account	Check	1142577	06/03/2026	Accounts Payable	LOWES #24	\$89.00
NBAZ - Warrant Clearing Account	Check	1142578	06/03/2026	Accounts Payable	MARDY MANNING	\$1200.00
NBAZ - Warrant Clearing Account	Check	1142579	06/03/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$1641.01
NBAZ - Warrant Clearing Account	Check	1142580	06/03/2026	Accounts Payable	NAPA	\$513.49
NBAZ - Warrant Clearing Account	Check	1142581	06/03/2026	Accounts Payable	NAVAJO COUNTY	\$6000.00
NBAZ - Warrant Clearing Account	Check	1142582	06/03/2026	Accounts Payable	NAVAJO SANITATION INC	\$78.28
NBAZ - Warrant Clearing Account	Check	1142583	06/03/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$770.15
NBAZ - Warrant Clearing Account	Check	1142584	06/03/2026	Accounts Payable	NAVAJO WESTERNERS	\$168.87
NBAZ - Warrant Clearing Account	Check	1142585	06/03/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$396.98
NBAZ - Warrant Clearing Account	Check	1142586	06/03/2026	Accounts Payable	O'REILLY AUTO PARTS	\$931.23
NBAZ - Warrant Clearing Account	Check	1142587	06/03/2026	Accounts Payable	ORKIN PEST CONTROL	\$302.10
NBAZ - Warrant Clearing Account	Check	1142588	06/03/2026	Accounts Payable	PACIFIC PONDEROSA CO INC	\$5255.53
NBAZ - Warrant Clearing Account	Check	1142589	06/03/2026	Accounts Payable	PERFECT PRINTZ LLC	\$358.05
NBAZ - Warrant Clearing Account	Check	1142590	06/03/2026	Accounts Payable	PITNEY BOWES	\$435.57
NBAZ - Warrant Clearing Account	Check	1142591	06/03/2026	Accounts Payable	ROBERT CRAIG POLLOCK	\$65.84
NBAZ - Warrant Clearing Account	Check	1142592	06/03/2026	Accounts Payable	PREMIUM PROPANE LLC	\$541.56
NBAZ - Warrant Clearing Account	Check	1142593	06/03/2026	Accounts Payable	PRIMO BRANDS	\$46.14
NBAZ - Warrant Clearing Account	Check	1142594	06/03/2026	Accounts Payable	QUALITY CARQUEST	\$1178.81
NBAZ - Warrant Clearing Account	Check	1142595	06/03/2026	Accounts Payable	QUILL CORP	\$876.30
NBAZ - Warrant Clearing Account	Check	1142596	06/03/2026	Accounts Payable	RAELENE RABAN	\$51.55
NBAZ - Warrant Clearing Account	Check	1142597	06/03/2026	Accounts Payable	RECON AIR SYSTEMS LLC	\$28005.72
NBAZ - Warrant Clearing Account	Check	1142598	06/03/2026	Accounts Payable	ROBERTA E REED	\$525.00
NBAZ - Warrant Clearing Account	Check	1142599	06/03/2026	Accounts Payable	RHINEHART OIL CO	\$8383.85
NBAZ - Warrant Clearing Account	Check	1142600	06/03/2026	Accounts Payable	ROBERTS TIRE SALES INC	\$16089.03

NBAZ - Warrant Clearing Account	Check	1142601	06/03/2026	Accounts Payable	RUSH TRUCK CENTER	\$186.51
NBAZ - Warrant Clearing Account	Check	1142602	06/03/2026	Accounts Payable	SAFE LIFE DEFENSE, LLC	\$331.88
NBAZ - Warrant Clearing Account	Check	1142603	06/03/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$521.65
NBAZ - Warrant Clearing Account	Check	1142604	06/03/2026	Accounts Payable	SIERRA PROPANE	\$391.25
NBAZ - Warrant Clearing Account	Check	1142605	06/03/2026	Accounts Payable	SPEEDY SALES AND SERVICE	\$596.25
NBAZ - Warrant Clearing Account	Check	1142606	06/03/2026	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1551.87
NBAZ - Warrant Clearing Account	Check	1142607	06/03/2026	Accounts Payable	ST JOHNS IRRIGATION	\$436.00
NBAZ - Warrant Clearing Account	Check	1142608	06/03/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$354.48
NBAZ - Warrant Clearing Account	Check	1142609	06/03/2026	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$616.45
NBAZ - Warrant Clearing Account	Check	1142610	06/03/2026	Accounts Payable	SYMBOL ARTS	\$5111.32
NBAZ - Warrant Clearing Account	Check	1142611	06/03/2026	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$243.03
NBAZ - Warrant Clearing Account	Check	1142612	06/03/2026	Accounts Payable	THE POUR STATION	\$52.03
NBAZ - Warrant Clearing Account	Check	1142613	06/03/2026	Accounts Payable	TRINITY SERVICES GROUP INC	\$19561.11
NBAZ - Warrant Clearing Account	Check	1142614	06/03/2026	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	\$3973.06
NBAZ - Warrant Clearing Account	Check	1142615	06/03/2026	Accounts Payable	UNIFIRST CORPORATION	\$36.48
NBAZ - Warrant Clearing Account	Check	1142616	06/03/2026	Accounts Payable	WHITE MOUNTAIN RADIOLOGY	\$57.30
NBAZ - Warrant Clearing Account	Check	1142617	06/03/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$485.37
NBAZ - Warrant Clearing Account	Check	1142618	06/03/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$767.47
NBAZ - Warrant Clearing Account	Check	1142619	06/03/2026	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$6737.88
NBAZ - Warrant Clearing Account	Check	1142620	06/03/2026	Accounts Payable	JESSE ADAMS	\$239.84
NBAZ - Warrant Clearing Account	Check	1142621	06/03/2026	Accounts Payable	LUCINDA L ATTAKEI	\$234.90
NBAZ - Warrant Clearing Account	Check	1142622	06/03/2026	Accounts Payable	ALBERT N CLARK	\$762.58
NBAZ - Warrant Clearing Account	Check	1142623	06/03/2026	Accounts Payable	DONALD KEVIN DAVIS	\$762.58
NBAZ - Warrant Clearing Account	Check	1142624	06/03/2026	Accounts Payable	JOSEPH DEDMAN JR	\$456.00
NBAZ - Warrant Clearing Account	Check	1142625	06/03/2026	Accounts Payable	STEPHANIE HANNAH	\$234.85
NBAZ - Warrant Clearing Account	Check	1142626	06/03/2026	Accounts Payable	MINDY EMELIA HANSEN	\$47.29
NBAZ - Warrant Clearing Account	Check	1142627	06/03/2026	Accounts Payable	ROSCOE GEORGE HERRERA	\$285.00
NBAZ - Warrant Clearing Account	Check	1142628	06/03/2026	Accounts Payable	DALLAS TYLER HOLLAND	\$285.00
NBAZ - Warrant Clearing Account	Check	1142629	06/03/2026	Accounts Payable	LETA HONNIE	\$219.67
NBAZ - Warrant Clearing Account	Check	1142630	06/03/2026	Accounts Payable	LAURA LETICIA LOGAN	\$77.72
NBAZ - Warrant Clearing Account	Check	1142631	06/03/2026	Accounts Payable	ERIKA MIRELES	\$253.00
NBAZ - Warrant Clearing Account	Check	1142632	06/03/2026	Accounts Payable	DIANA M MORGAN	\$43.28
NBAZ - Warrant Clearing Account	Check	1142633	06/03/2026	Accounts Payable	ANTONY C NOTAH	\$285.00
NBAZ - Warrant Clearing Account	Check	1142634	06/03/2026	Accounts Payable	DOUGLAS LANCE PEARCE	\$1397.23
NBAZ - Warrant Clearing Account	Check	1142635	06/03/2026	Accounts Payable	KIMBERLY K PENROD	\$234.85
NBAZ - Warrant Clearing Account	Check	1142636	06/03/2026	Accounts Payable	CAROL A ROBERTS	\$166.00
NBAZ - Warrant Clearing Account	Check	1142637	06/03/2026	Accounts Payable	RANDY SHERLOCK	\$264.00
NBAZ - Warrant Clearing Account	Check	1142638	06/03/2026	Accounts Payable	CLICIA D TAYLOR	\$323.00
NBAZ - Warrant Clearing Account	Check	1142639	06/03/2026	Accounts Payable	JESSE THOMAS	\$115.27
NBAZ - Warrant Clearing Account	Check	1142640	06/03/2026	Accounts Payable	FRANCELE M UDALL	\$174.00
NBAZ - Warrant Clearing Account	Check	1142641	06/03/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$71429.65
NBAZ - Warrant Clearing Account	Check	1142642	06/03/2026	Accounts Payable	ANDREW MAESTAS	\$268.01
NBAZ - Warrant Clearing Account	Check	1142643	06/03/2026	Accounts Payable	REDW LLC	\$37427.00
NBAZ - Warrant Clearing Account	Check	1142644	06/04/2026	Accounts Payable	ESTHER KIRK	\$152.00
NBAZ - Warrant Clearing Account	Check	1142645	06/04/2026	Accounts Payable	DANNEE F ROAN	\$426.80
NBAZ - Warrant Clearing Account	Check	1142646	06/04/2026	Accounts Payable	JOE SHIRLEY JR	\$1246.67
NBAZ - Warrant Clearing Account	Check	1142647	06/04/2026	Accounts Payable	NATIONAL BANK	\$38064.53
NBAZ - Warrant Clearing Account	Check	1142648	06/08/2026	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$266.43
NBAZ - Warrant Clearing Account	Check	1142649	06/09/2026	Accounts Payable	FASTSIGNS on CENTRAL	\$205.52
NBAZ - Warrant Clearing Account	Check	1142650	06/09/2026	Accounts Payable	MICHAEL JAMES SWOPE	\$290.00
NBAZ - Warrant Clearing Account	Check	1142651	06/10/2026	Accounts Payable	BUTCH GUNNELS	\$933.63
NBAZ - Warrant Clearing Account	Check	1142652	06/10/2026	Accounts Payable	BRYAN TSOSIE	\$95.00
NBAZ - Warrant Clearing Account	Check	1142653	06/10/2026	Accounts Payable	MALCOLM CHARLEY BOYD	\$800.00
NBAZ - Warrant Clearing Account	Check	1142655	06/10/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$86.67
NBAZ - Warrant Clearing Account	Check	1142656	06/10/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$26.50
NBAZ - Warrant Clearing Account	Check	1142657	06/10/2026	Accounts Payable	ALTON JOE SHEPHERD	\$387.37
NBAZ - Warrant Clearing Account	Check	1142658	06/10/2026	Accounts Payable	SPECTRUM ENGRAVING LLC	\$2038.76
NBAZ - Warrant Clearing Account	Check	1142659	06/11/2026	Accounts Payable	MARLEITA BEGAY	\$251.26
NBAZ - Warrant Clearing Account	Check	1142660	06/11/2026	Accounts Payable	EASTON EUBANKS	\$132.00
NBAZ - Warrant Clearing Account	Check	1142661	06/11/2026	Accounts Payable	MATTHEW G FISH	\$2340.00
NBAZ - Warrant Clearing Account	Check	1142662	06/11/2026	Accounts Payable	SHEALYN FRANCISCO	\$77.58
NBAZ - Warrant Clearing Account	Check	1142663	06/11/2026	Accounts Payable	MONICA GARCIA	\$31.20
NBAZ - Warrant Clearing Account	Check	1142664	06/11/2026	Accounts Payable	ROBIN S GEISLER	\$44.96
NBAZ - Warrant Clearing Account	Check	1142665	06/11/2026	Accounts Payable	RICHARD C GUINN	\$140.80
NBAZ - Warrant Clearing Account	Check	1142666	06/11/2026	Accounts Payable	JACOB KEMPTON HAWKINS	\$985.46
NBAZ - Warrant Clearing Account	Check	1142667	06/11/2026	Accounts Payable	TOBIE KLIENSON OVERSON	\$534.78
NBAZ - Warrant Clearing Account	Check	1142668	06/11/2026	Accounts Payable	TRENTON PADILLA	\$3178.00
NBAZ - Warrant Clearing Account	Check	1142669	06/11/2026	Accounts Payable	DENNIELLE PATTERSON	\$39.44
NBAZ - Warrant Clearing Account	Check	1142670	06/11/2026	Accounts Payable	JOHN SCRUGGS	\$70.00
NBAZ - Warrant Clearing Account	Check	1142671	06/11/2026	Accounts Payable	JEFF SODERQUIST	\$70.00
NBAZ - Warrant Clearing Account	Check	1142672	06/11/2026	Accounts Payable	ADDISON WHITING	\$43.50

NBAZ - Warrant Clearing Account	Check	1142673	06/11/2026	Accounts Payable	AMANDA LORENE WYNN-CROWLEY	\$896.34
NBAZ - Warrant Clearing Account	Check	1142674	06/11/2026	Accounts Payable	JAY YELLOWHORSE	\$968.57
NBAZ - Warrant Clearing Account	Check	1142675	06/11/2026	Accounts Payable	A-1 GLASS AND MIRROR INC	\$258.34
NBAZ - Warrant Clearing Account	Check	1142676	06/11/2026	Accounts Payable	AJ TIRES	\$535.53
NBAZ - Warrant Clearing Account	Check	1142677	06/11/2026	Accounts Payable	ALLEGRA	\$91.56
NBAZ - Warrant Clearing Account	Check	1142678	06/11/2026	Accounts Payable	ALPINE WATER AND SANITARY	\$95.97
NBAZ - Warrant Clearing Account	Check	1142679	06/11/2026	Accounts Payable	ALSCO INC	\$368.16
NBAZ - Warrant Clearing Account	Check	1142680	06/11/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$7880.60
NBAZ - Warrant Clearing Account	Check	1142681	06/11/2026	Accounts Payable	APACHE COUNTY	\$210.72
NBAZ - Warrant Clearing Account	Check	1142682	06/11/2026	Accounts Payable	ARDURRA (FORMERLY WOODSON ENGINEERING & SURVEYING)	\$2472.50
NBAZ - Warrant Clearing Account	Check	1142683	06/11/2026	Accounts Payable	ASHTONS REPAIR INC	\$127.32
NBAZ - Warrant Clearing Account	Check	1142684	06/11/2026	Accounts Payable	AVIX ACCOUNTING	\$5000.00
NBAZ - Warrant Clearing Account	Check	1142685	06/11/2026	Accounts Payable	AZ COUNTIES INSURANCE POOL	\$7368.40
NBAZ - Warrant Clearing Account	Check	1142686	06/11/2026	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$1235.00
NBAZ - Warrant Clearing Account	Check	1142687	06/11/2026	Accounts Payable	AZ SUPREME COURT	\$9.00
NBAZ - Warrant Clearing Account	Check	1142688	06/11/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$733.14
NBAZ - Warrant Clearing Account	Check	1142689	06/11/2026	Accounts Payable	SARAH MAE BEGAY	\$270.00
NBAZ - Warrant Clearing Account	Check	1142690	06/11/2026	Accounts Payable	BEST TINTING AND AUTO GLASS	\$497.09
NBAZ - Warrant Clearing Account	Check	1142691	06/11/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$108.60
NBAZ - Warrant Clearing Account	Check	1142692	06/11/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$26304.39
NBAZ - Warrant Clearing Account	Check	1142693	06/11/2026	Accounts Payable	MICHAEL T BRAGIEL	\$135.44
NBAZ - Warrant Clearing Account	Check	1142694	06/11/2026	Accounts Payable	BREG INC	\$345.75
NBAZ - Warrant Clearing Account	Check	1142695	06/11/2026	Accounts Payable	BRUCKNER TRUCK SALES INC	\$2454.99
NBAZ - Warrant Clearing Account	Check	1142696	06/11/2026	Accounts Payable	BULWARK EXTERMINATING LLC	\$443.00
NBAZ - Warrant Clearing Account	Check	1142697	06/11/2026	Accounts Payable	BURNHAM - IFP LLC	\$867.60
NBAZ - Warrant Clearing Account	Check	1142698	06/11/2026	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	\$72.42
NBAZ - Warrant Clearing Account	Check	1142699	06/11/2026	Accounts Payable	CAL RANCH STORES LLC	\$136.59
NBAZ - Warrant Clearing Account	Check	1142700	06/11/2026	Accounts Payable	CDW GOVERNMENT LLC	\$320.94
NBAZ - Warrant Clearing Account	Check	1142701	06/11/2026	Accounts Payable	CHOICE BROADBAND	\$5220.02
NBAZ - Warrant Clearing Account	Check	1142702	06/11/2026	Accounts Payable	COMBINED SYSTEMS INC	\$895.00
NBAZ - Warrant Clearing Account	Check	1142703	06/11/2026	Accounts Payable	COMMNET WIRELESS	\$5700.00
NBAZ - Warrant Clearing Account	Check	1142704	06/11/2026	Accounts Payable	COUNTRY COMFORT HOLDINGS LLC	\$425.40
NBAZ - Warrant Clearing Account	Check	1142705	06/11/2026	Accounts Payable	CRAFCO INC	\$15416.94
NBAZ - Warrant Clearing Account	Check	1142706	06/11/2026	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$296.50
NBAZ - Warrant Clearing Account	Check	1142707	06/11/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$490.28
NBAZ - Warrant Clearing Account	Check	1142708	06/11/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$242.18
NBAZ - Warrant Clearing Account	Check	1142709	06/11/2026	Accounts Payable	DELL COMPUTER CORPORATION	\$1579.80
NBAZ - Warrant Clearing Account	Check	1142710	06/11/2026	Accounts Payable	DELTA TIRE LLC	\$96.86
NBAZ - Warrant Clearing Account	Check	1142711	06/11/2026	Accounts Payable	DESERT MOUNTAIN CORPORATION	\$17019.39
NBAZ - Warrant Clearing Account	Check	1142712	06/11/2026	Accounts Payable	DIAMOND C FEEDS	\$631.63
NBAZ - Warrant Clearing Account	Check	1142713	06/11/2026	Accounts Payable	CAREY D DOBSON	\$60.66
NBAZ - Warrant Clearing Account	Check	1142714	06/11/2026	Accounts Payable	CASSEY RAE DREW	\$5062.50
NBAZ - Warrant Clearing Account	Check	1142715	06/11/2026	Accounts Payable	PJ E EDWARDS-RAY	\$450.00
NBAZ - Warrant Clearing Account	Check	1142716	06/11/2026	Accounts Payable	EMPIRE MACHINERY	\$6673.78
NBAZ - Warrant Clearing Account	Check	1142717	06/11/2026	Accounts Payable	FERRELLGAS	\$1270.74
NBAZ - Warrant Clearing Account	Check	1142718	06/11/2026	Accounts Payable	NELLIE FINCH	\$287.50
NBAZ - Warrant Clearing Account	Check	1142719	06/11/2026	Accounts Payable	ROBERT L FITE	\$169.64
NBAZ - Warrant Clearing Account	Check	1142720	06/11/2026	Accounts Payable	FLEET PRIDE	\$636.65
NBAZ - Warrant Clearing Account	Check	1142721	06/11/2026	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$159.78
NBAZ - Warrant Clearing Account	Check	1142722	06/11/2026	Accounts Payable	FRONTIER	\$1211.81
NBAZ - Warrant Clearing Account	Check	1142723	06/11/2026	Accounts Payable	GALLS INC	\$215.61
NBAZ - Warrant Clearing Account	Check	1142724	06/11/2026	Accounts Payable	GOSERCO, INC.	\$60416.06
NBAZ - Warrant Clearing Account	Check	1142725	06/11/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$755.00
NBAZ - Warrant Clearing Account	Check	1142726	06/11/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$218.90
NBAZ - Warrant Clearing Account	Check	1142727	06/11/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$270.16
NBAZ - Warrant Clearing Account	Check	1142728	06/11/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$750.02
NBAZ - Warrant Clearing Account	Check	1142729	06/11/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$2379.00
NBAZ - Warrant Clearing Account	Check	1142730	06/11/2026	Accounts Payable	HOMELAND FENCE AND SUPPLY	\$4439.27
NBAZ - Warrant Clearing Account	Check	1142731	06/11/2026	Accounts Payable	HORNE AUTO CENTER INC	\$203.42
NBAZ - Warrant Clearing Account	Check	1142732	06/11/2026	Accounts Payable	HUGHES HUGHES SUPPLY INC (FARMINGTON)	\$151.64
NBAZ - Warrant Clearing Account	Check	1142733	06/11/2026	Accounts Payable	LAWSON PRODUCTS INC	\$281.80
NBAZ - Warrant Clearing Account	Check	1142734	06/11/2026	Accounts Payable	LOWES #24	\$374.77
NBAZ - Warrant Clearing Account	Check	1142735	06/11/2026	Accounts Payable	MATFORCE	\$300.00
NBAZ - Warrant Clearing Account	Check	1142736	06/11/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$54.38
NBAZ - Warrant Clearing Account	Check	1142737	06/11/2026	Accounts Payable	MODERN MARKETING INC	\$696.87
NBAZ - Warrant Clearing Account	Check	1142738	06/11/2026	Accounts Payable	DANIEL R MUTH	\$500.00
NBAZ - Warrant Clearing Account	Check	1142739	06/11/2026	Accounts Payable	NAPA	\$222.44
NBAZ - Warrant Clearing Account	Check	1142740	06/11/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$727.33
NBAZ - Warrant Clearing Account	Check	1142741	06/11/2026	Accounts Payable	NAVAJO VOTERS COALITION INC	\$60.00
NBAZ - Warrant Clearing Account	Check	1142742	06/11/2026	Accounts Payable	NAVAJO WESTERNERS	\$59.50
NBAZ - Warrant Clearing Account	Check	1142743	06/11/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$1113.06

NBAZ - Warrant Clearing Account	Check	1142744	06/11/2026	Accounts Payable	JULIE ANN NICHOLSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1142745	06/11/2026	Accounts Payable	O'REILLY AUTO PARTS	\$2708.71
NBAZ - Warrant Clearing Account	Check	1142746	06/11/2026	Accounts Payable	OVERDRIVE INC	\$667.24
NBAZ - Warrant Clearing Account	Check	1142747	06/11/2026	Accounts Payable	PABLO'S UPHOLSTERY & SUPPLIES	\$1450.00
NBAZ - Warrant Clearing Account	Check	1142748	06/11/2026	Accounts Payable	PACIFIC PONDEROSA CO INC	\$7450.80
NBAZ - Warrant Clearing Account	Check	1142749	06/11/2026	Accounts Payable	PAGE STEEL	\$224.93
NBAZ - Warrant Clearing Account	Check	1142750	06/11/2026	Accounts Payable	PAVEMENT SEALANTS & SUPPLY INC	\$3915.93
NBAZ - Warrant Clearing Account	Check	1142751	06/11/2026	Accounts Payable	MICHAEL PENROD	\$3211.80
NBAZ - Warrant Clearing Account	Check	1142752	06/11/2026	Accounts Payable	PERFECT PRINTZ LLC	\$155.42
NBAZ - Warrant Clearing Account	Check	1142753	06/11/2026	Accounts Payable	ROBERT CRAIG POLLOCK	\$131.68
NBAZ - Warrant Clearing Account	Check	1142754	06/11/2026	Accounts Payable	PREMIUM PROPANE LLC	\$149.63
NBAZ - Warrant Clearing Account	Check	1142755	06/11/2026	Accounts Payable	PROCTORFREE INC	\$30.00
NBAZ - Warrant Clearing Account	Check	1142756	06/11/2026	Accounts Payable	PURVIS INDUSTRIES	\$83.74
NBAZ - Warrant Clearing Account	Check	1142757	06/11/2026	Accounts Payable	QUILL CORP	\$790.90
NBAZ - Warrant Clearing Account	Check	1142758	06/11/2026	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1142759	06/11/2026	Accounts Payable	RICOH USA INC	\$41.00
NBAZ - Warrant Clearing Account	Check	1142760	06/11/2026	Accounts Payable	RIM COUNTRY INVESTIGATIONS J OVERTON	\$280.00
NBAZ - Warrant Clearing Account	Check	1142761	06/11/2026	Accounts Payable	ROBERTS TIRE SALES INC	\$1694.19
NBAZ - Warrant Clearing Account	Check	1142762	06/11/2026	Accounts Payable	RUSH TRUCK CENTER	\$371.92
NBAZ - Warrant Clearing Account	Check	1142763	06/11/2026	Accounts Payable	SAFETY KLEEN	\$927.00
NBAZ - Warrant Clearing Account	Check	1142764	06/11/2026	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1142765	06/11/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$334.00
NBAZ - Warrant Clearing Account	Check	1142766	06/11/2026	Accounts Payable	SEM APPLICATIONS INC	\$120.00
NBAZ - Warrant Clearing Account	Check	1142767	06/11/2026	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$159.64
NBAZ - Warrant Clearing Account	Check	1142768	06/11/2026	Accounts Payable	SHOW LOW FORD INC	\$720.85
NBAZ - Warrant Clearing Account	Check	1142769	06/11/2026	Accounts Payable	SIERRA PROPANE	\$463.32
NBAZ - Warrant Clearing Account	Check	1142770	06/11/2026	Accounts Payable	SIGNS DIRECT INC	\$7523.57
NBAZ - Warrant Clearing Account	Check	1142771	06/11/2026	Accounts Payable	ARNOLD SLOWMAN	\$51.00
NBAZ - Warrant Clearing Account	Check	1142772	06/11/2026	Accounts Payable	SPRINGVILLE AUTOMOTIVE SERVICE	\$67.93
NBAZ - Warrant Clearing Account	Check	1142773	06/11/2026	Accounts Payable	ST JOHNS CITY	\$4010.77
NBAZ - Warrant Clearing Account	Check	1142774	06/11/2026	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	\$186.25
NBAZ - Warrant Clearing Account	Check	1142775	06/11/2026	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$509.36
NBAZ - Warrant Clearing Account	Check	1142776	06/11/2026	Accounts Payable	THE IRONY OF IT LLC	\$650.00
NBAZ - Warrant Clearing Account	Check	1142777	06/11/2026	Accounts Payable	THE POUR STATION	\$164.78
NBAZ - Warrant Clearing Account	Check	1142778	06/11/2026	Accounts Payable	ALENA THOMPSON	\$460.10
NBAZ - Warrant Clearing Account	Check	1142779	06/11/2026	Accounts Payable	TOWN OF EAGAR	\$285.83
NBAZ - Warrant Clearing Account	Check	1142780	06/11/2026	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$165.83
NBAZ - Warrant Clearing Account	Check	1142781	06/11/2026	Accounts Payable	UNIFIRST CORPORATION	\$31.79
NBAZ - Warrant Clearing Account	Check	1142782	06/11/2026	Accounts Payable	US POSTMASTER	\$88.00
NBAZ - Warrant Clearing Account	Check	1142783	06/11/2026	Accounts Payable	US POSTMASTER	\$6665.33
NBAZ - Warrant Clearing Account	Check	1142784	06/11/2026	Accounts Payable	US POSTMASTER	\$198.00
NBAZ - Warrant Clearing Account	Check	1142785	06/11/2026	Accounts Payable	VALLEY AUTO PARTS	\$83.96
NBAZ - Warrant Clearing Account	Check	1142786	06/11/2026	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1142787	06/11/2026	Accounts Payable	WAGNER EQUIPMENT CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1142788	06/11/2026	Accounts Payable	WASTE MANAGEMENT OF AZ	\$59.21
NBAZ - Warrant Clearing Account	Check	1142789	06/11/2026	Accounts Payable	LINZI LYNN WHITAKER	\$157.50
NBAZ - Warrant Clearing Account	Check	1142790	06/11/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	\$289.25
NBAZ - Warrant Clearing Account	Check	1142791	06/11/2026	Accounts Payable	WHITE MOUNTAIN STEEL LLC	\$1294.65
NBAZ - Warrant Clearing Account	Check	1142792	06/11/2026	Accounts Payable	ANTONIA WOOD	\$111.15
NBAZ - Warrant Clearing Account	Check	1142793	06/11/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$498.99
NBAZ - Warrant Clearing Account	Check	1142794	06/11/2026	Accounts Payable	LISA GILLESPIE	\$73.50
NBAZ - Warrant Clearing Account	Check	1142795	06/15/2026	Accounts Payable	HIGH DESERT TRAILER SALES OF AZ INC	\$23107.22
NBAZ - Warrant Clearing Account	Check	1142796	06/15/2026	Accounts Payable	ERIC MCNEIL	\$1400.00
NBAZ - Warrant Clearing Account	Check	1142797	06/15/2026	Accounts Payable	ALTON JOE SHEPHERD	\$615.46

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: County Manager

1/29/26 [Signature]

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

Request approval of minutes dated May 20, 2026, June 2, 2026, and June 3, 2026.

BOS Meeting Date 7.7.26

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

June 3, 2026
St. Johns, Arizona

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

Chairman Shepherd called to order the Board of Supervisors special meeting at 1:02 p.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Mr. Patterson presented the item for possible action regarding interim supervision and Administrative authority within the Engineering Department pending appointment of a County Engineer, including possible designation or appointment of an interim supervisor or interim administrative designee for Engineering Department operations, and possible approval of related interim compensation. **Mr. Shirley moved to appoint County Manager Ryan Partterson oversight authority over the Engineering Department and add appropriate compensation. Mr. Davis seconded the motion and stated he would request to amend the motion with a \$500.00 stipend, until an engineer was appointed to the department.** Mr. Shirley stated he thought 6% of the previous engineer's salary would be appropriate. Human Resource Manager Rita Vaughan calculated 6% of the previous engineer's salary and stated the amount calculates to \$575.00. **Mr. Shirley amended his motion to include the additional amount of \$500.00 to Mr. Patterson's salary. Mr. Davis seconded the motion.** Vote was unanimous.

Approved this 7th day of July 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

June 2, 2026
St. Johns, Arizona

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

Chairman Shepherd called to order the Board of Supervisors special meeting at 10:30 a.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Mr. Patterson presented the item for possible action regarding vacancies within the Engineering Department, including possible recess into Executive Session pursuant to A.R.S. § 38-431.03(A)(3) for legal advice concerning the Board of Supervisors' duties and responsibilities concerning the vacancies, and pursuant to A.R.S. § 38-431.03(A)(1) for discussion and consideration of personnel matters, including recruitment, applications, qualifications, interviews, appointments, hiring, and compensation for vacant Engineering Department positions. The Board may return to open session and take further action, including possible direction to staff, appointment, hiring, or approval of compensation. **Mr. Shirley moved to go into executive session, seconded by Mr. Davis.** Vote was unanimous.

Executive session was held.

Mr. Shirley moved to come out of executive session, seconded by Mr. Davis. Vote was unanimous.

Chairman Shepherd stated if there is no action to take, called for a motion to adjourn. **Mr. Davis moved to adjourn the meeting, seconded by Mr. Shirley.** Vote was unanimous.

Approved this 7th day of July, 2026.

Alton Joe Shepherd
Chairman of Board

Ryan N. Patterson
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS' MEETING

June 2, 2026
St. Johns, Arizona

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

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

Matt Fish gave the invocation.

Lance Pearce led the Pledge of Allegiance.

Chairman Shepherd called for the agenda items.

Chairman Shepherd called for the Health District item.

Kim Cole, Health Director, requested approval of Intergovernmental Agreement Title V Maternal and Child Health Healthy Arizona Families Contract #CTR076212 Amendment 1, revising the Scope of Work, Price Sheet and adding Exhibit 3 and 4. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

Chairman Shepherd called for the Library District meeting.

Kiersten Neilsen, Library Director, requested approval to close the Round Valley Public Library June 10, 11 and 16 and close the St. Johns Library and Library Administration Office on July 10 and 11 for parking lot improvements. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Kiersten Neilsen, Library Director Discussion and possible approval to close the Round Valley Public Library, the St. Johns Library and the Greer Memorial Library on Saturday, July 4, 2026. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Kiersten Neilsen, Library Director, requested approval of a lease agreement between the Greer Community Facilities Association and the Apache County Library District from July 1, 2026, through June 30, 2027, at the rate of \$1,075.46 per month. **Mr. Shirley moved approval, seconded by. Davis.** Vote was unanimous.

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

Chairman Shepherd called for the Jail District item.

Mr. Patterson requested the item for discussion and possible approval of a ten (10) year agreement with Axon Enterprises Inc. for body-worn cameras, TASER equipment and law enforcement related technology services be removed from the agenda. Chairman Shepherd removed the item.

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

Chairman Shepherd called for the regular agenda items.

The Board sat as the Board of Directors. Mr. Langkilde, Finance Director, presented the item following a public hearing, discussion, and possible approval of the 2026-2027 Tentative Budgets for the Apache County Library District, Apache County Public Health Services District, Apache County Flood Control District, Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and the Post-Secondary Education and a copy of the proposed budgets are available online at www.apachecountyaz.gov or in the County Manager's Office. Mr. Langkilde provided an overview of the proposed budget. Mr. Patterson stated health insurance cost is increasing for the employees but was able to negotiate the increase down from a 19% increase to 8% so that is a significant savings, but will still equate to about a \$10.00 increase to the employees' health insurance. **Mr. Shirley moved to open the public hearing, seconded by Mr. Davis.** Vote was unanimous.

Marleita Begay, County Treasurer stated with the increase to the health insurance is there was going to be a COLA to help supplement the increase to the insurance. Mr. Patterson stated that only 1/3 of the cost will be passed on to the employees with the other 2/3rds absorbed by the County. Mr. Patterson stated the final budget at the state becomes final they can look at a 2% increase moving forward. There was no one else wanting to address the board during the public hearing. **Mr. Shirley moved to close the public hearing, seconded by Mr. Davis.** Vote was unanimous. **Mr. Davis moved to approve the tentative budget for the special district budgets, seconded by Mr. Shirley.** Vote was unanimous.

The Board resumed sitting as the Board of Supervisors and Mr. Patterson stated following a public hearing, discussion and possible adoption of the 2026-2027 Tentative Budget for Apache County. A copy of the proposed Tentative Budget is available online at www.apachecountyaz.gov or in the County Manager's Office. **Mr. Shirley moved to open the public hearing, seconded by Mr. Davis.** 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. Davis.** Vote was unanimous. **Mr. Davis moved to approve the tentative budget, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson presented the Consent Agenda item and requested approval of items A-K and recommended approval. **Mr. Shirley moved approval, seconded by Mr. Davis.** County Manager/Clerk of the Board: A. Finance Department: Request approval of demands as distributed to the Apache County Board of Supervisors between May 1, 2026, to May 15, 2026. Demands are payments made, or to be made by the County. Payee Amount BLUE KNIGHT SECURITY LLC \$4325.00 BLUE KNIGHT SECURITY LLC \$3225.00 BLUE KNIGHT SECURITY LLC \$3725.00 APACHE COUNTY HSA \$8043.20 APACHE COUNTY MEDICAL \$215868.96 APACHE COUNTY TAX WITHHOLDING \$176442.69 ASRS LEGACY EORP \$12005.21 AZ STATE RETIREMENTS SYSTEM \$136699.30 COLONIAL LIFE AND ACCIDENT INS \$1010.31 CORRECTIONS OFFICER RET PLAN \$16301.75 EORP LEGACY \$5608.75 NATIONWIDE \$4842.91 NATIONWIDE RETIREMENT SOL EODCRS \$1464.69 NATIONWIDE TRUST FSB \$4586.04 PUBLIC SAFETY PERSONNEL 401 \$12141.04 PUBLIC SAFETY SHERIFF RET \$14258.16 SUPPORT PAYMENT CLEARINGHOUSE \$1076.91 NATIONAL BANK \$59877.04 DOUGLAS LANCE PEARCE \$1590.09 JARED LYNN WINTERS \$1284.20 AARONS & MONTI LLC \$3000.00 ADVANCED CORRECTIONAL HEALTHCARE INC \$50495.69 AMAZON CAPITAL SERVICES INC \$3222.32 AT&T MOBILITY LLC (FIRSTNET) \$5382.77 AXON ENTERPRISE INC \$2188.95 AZ DEPT OF RISK MANAGEMENT \$1990.03 AZLGEBT \$3875.00 BACKWOODS TEES \$2847.51 BAUMAN HOME AND AUTO INC \$1421.30 COMMNET WIRELESS \$1900.00 CORDANT HEALTH SOLUTIONS \$2556.73 DATAPILOT INC \$5990.00 DELL COMPUTER CORPORATION \$15510.05 DELTA TIRE LLC \$3114.24 DOYLES AUTO BODY INC \$3605.12 EM HALE LAW \$1176.00 FLEET PRIDE \$1625.91 FRONTIER \$1206.86 HIGH DESERT TRAILER SALES OF AZ INC \$2358.60 INTERNATIONAL ASSOCIATION ASSESSING OFFICER IAAO \$3740.00 JCG TECHNOLOGIES INC \$1650.00 MH CONSULTING & PROJECT MANAGEMENT LLC \$2817.43 MUTUALINK INC \$275000.00 NAPA \$3750.82 NAVAJO COUNTY FAMILY ADVOCACY CENTER \$3000.00 NTUA WIRELESS, LLC \$10440.04 QUILL CORP \$3126.52 R JOHN R JOHN LEE ATTORNEY AT LAW \$10500.00 RHINEHART OIL CO \$7487.35 SECURUS TECHNOLOGIES INC \$3115.79 SONORA QUEST LABORATORIES \$1454.21 STIRLING FENCE INC \$4250.00 TRINITY SERVICES GROUP INC \$25726.50 TYLER TECHNOLOGIES INC \$129666.81 UNITED INFORMATION SERVICES \$19167.54 WHITE MOUNTAIN REGIONAL MEDICAL CENTER \$1467.79 WRIGHT EXPRESS FSC WEX \$7900.51 RYAN N PATTERSON \$1122.69 SAMUEL A WOOD \$1674.78 BERNAL BODY SHOP \$4413.49 NIELSEN WELL DRILLING \$9850.00 AMAZON CAPITAL SERVICES INC \$4274.27 APACHE COUNTY 4-H LEADERS COUNCIL \$1000.00 APACHE COUNTY TAX WITHHOLDING \$1218.10 AZ ASSN OF COUNTIES \$15590.85 AZ COUNTIES INSURANCE POOL \$15334.01 AZ DEPT OF HEALTH SERVICES \$1515.00 BACKWOODS TEES \$1329.20 BRAD HALL & ASSOCIATES INC \$33976.45 BURNHAM – IFP LLC \$1000.00 CAL RANCH STORES LLC \$4389.42 CDW GOVERNMENT LLC \$4464.84 DELTA TIRE LLC \$2392.72 FLAKE LEGAL PLLC \$10500.00 FLEET PRIDE \$8903.11 FRONTIER \$1300.11 HAMBLIN LAW OFFICE PLC \$10500.00 KLINT HEAP \$1600.39 HUCK APPRAISAL OFFICE \$6200.00 INCLUSIONS SOLUTIONS LLC \$8026.00 DENNISE L JONES \$1897.50 KARPEL COMPUTER SYSTEMS INC \$15710.40 MCCOOK BOILER AND PUMP COMPANY \$5831.07 NAVOPACHE ELECTRIC COOPERATIVE \$6859.11 NIELSEN WELL DRILLING \$3242.45 OVERDRIVE INC \$4083.13 MICHAEL PENROD \$3099.40 PERSONNEL SAFETY ENTERPRISES \$1574.57

POLARIS PHARMACY SERVICES OF WARRINGTON LLC \$6064.55 RHINEHART OIL CO \$31165.92 SECURUS TECHNOLOGIES INC \$1678.70 ST JOHNS EMERGENCY SERVICES \$1541.36 THOMSON REUTERS WEST \$3922.56 TOWN OF EAGAR \$2741.61 WAGNER EQUIPMENT CO \$1055.95 WHITE MOUNTAIN REGIONAL MEDICAL CENTER \$1914.23 Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated May 5, 2026, and May 18, 2026. C Request approval of the waiver of tax exemption for Mary Ann Gunnels, Parcel 104- 25-065 pursuant to ARS §42-11153. The widow's exemption was filed late due to an oversight. Treasurer's Office: D. Request approval of a "Certificate of Removal and Abatement of Taxes" pursuant to A.R.S. §42-18351(1). Total taxes, penalties and interest to be abated in the amount of \$36,744.09 for property account R0053443 (parcel 211-43-004), R0050274 (parcel 209-15-007) and R0050270 (parcel 209-15-006A). Election Department: E. Request possible approval to cancel the election for the Republican Precinct Committeeperson and appoint the candidates who filed nomination petitions to fill the positions for the upcoming July 21, 2026, Primary Election. F. Request approval to cancel the election for the Democratic Precinct Committeeperson and appoint the candidates who filed nomination petitions to fill the positions for the upcoming July 21, 2026, Primary Election. Emergency Management: G. Emergency Management: Discussion and possible approval to transfer a 2015 Dodge Ram Vin# 3C6UR5DL6FG646342 to St. Johns Emergency Services for the amount of \$1.00. Finance Department: H. Request approval to allocate a percentage of the Secure Rural Schools (SRS) payment of \$540,320.07 for FY2024, received in FY2026 with 25% to public roads and 75% to public schools. I. Request approval to allocate a percentage of the Secure Rural Schools (SRS) payment of \$622,242.19 for FY2025, received in FY2026 with 25% to public roads and 75% to public schools. J. Request approval to amend the FY2026 budgeted expenditure increase to Fund 225 – Forest Fees for \$650,000 and a corresponding expenditure decrease to Fund 220 Misc. Grant for \$650,000 for a net budget impact of zero. Human Resources: K. Request approval to adjust the salary of the St. Johns Constable to \$27,000 pursuant to A.R.S. §11-424.01(2) commencing on January 1, 2027. Vote was unanimous for Consent items A-K.

Julius Elwood, on behalf of District II, requested approval of the scope of work and fee estimate with Ardurra for the Round Top and C-420 roads in the amount of \$396,296 utilizing grant funds. **Mr. Shirley moved approved, seconded by Mr. Davis.** Vote was unanimous.

Julius Elwood, on behalf of District II, requested approval of an Intergovernmental Agreement with the Arizona Department of Transportation for a turn lane project on State Route 264. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson, on behalf of the Sheriff's Office, requested the item for discussion and possible approval of a ten (10) year agreement with Axon Enterprises Inc. for body-worn cameras, TASER equipment and law enforcement related technology services be removed from the agenda. Chairman Shepherd removed the item.

Christy Raban, on behalf of the County Attorney's Office, requested approval to hire the position of Lead Prosecutor (Range 76) within the salary range and is within the FY26-27 budget. **Mr. Davis moved approval, seconded by Mr. Shirley.** Motion passed 2-1 with Mr. Shepherd voting nay.

Heather Lamas on behalf of Emergency Management, requested approval of the Public Health Emergency Preparedness Program Intergovernmental Agreement between Apache County and the Arizona Department of Health Services, Contract No. CTR081044 in the amount of \$212,865 beginning June 30, 2026, and ending July 1, 2031. **Mr. Davis moved approval seconded by Mr. Shirley.** Vote was unanimous.

Steve Kizer, Information Technology Director, requested approval of the Artificial Intelligence Policy. Mr. Kizer stated County users currently using generative artificial intelligence would be permitted to continue to do so while the IT Department is carrying out its review for approved tools provided that such use is reported within a reasonable timeframe after approval of this policy. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Megan Hill, Election Director requested approval of election board members, poll workers and voting locations for the July 21, 2026, Primary Election. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

Megan Hill, Election Department: Discussion and possible approval of the 34 Polling Place Agreements for the July 21, 2026, Primary Election. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chairman Shepherd stated there would be a time limit of two minutes for each member of the public to address the board and there would not be any sharing of time. Chairman Shepherd opened the floor for the call to the public.

Barbara Norton, a resident of Eagar Arizona expressed her opposition to the wind turbine project.

Kristin Spillman, a resident of Springerville, Arizona, provided a secondary packet with signatures as a supplement to the 925 new signatures already collected and submitted against renewable energy projects for a total of 1284 signatures asking for a moratorium on the wind projects.

Brian Burke, a resident of Concho, Arizona expressed his opposition to wind turbine projects.

Mike Lara, a resident of Vernon, Arizona stated he is opposed to the wind energy project.

Freda Pense, a resident of Vernon, Arizona expressed her opposition to wind energy projects.

Chris Vassel, a resident of Vernon, Arizona, stated she is against wind farms and is worried about her well being depleted. Ms. Vessel also requested the Vernon/McNary Road be paved or dust suppressant be placed on the road to keep the dust down.

Anita Dean, a resident of Vernon, Arizona stated she is against wind and solar energy.

Darcy Deskin, a resident of Concho, expressed her concern with issues with Triple Oaks and the County ordinance and is against the wind project.

Monica Boehning, a resident of Springerville, spoke regarding the jurisdictional authority the Board of Supervisors and their responsibility to protect communications within the county that would be affected by wind turbines.

Gary Osborn, a resident of Vernon, Arizona expressed his opposition to wind turbines and asked when the county will have an engineer on staff.

Susan Maxwell, a resident of Vernon, voiced her opposition to renewable energy projects.

Ron Smead, a resident of Vernon, Arizona expressed his concern with the current alternative energy ordinance.

Joni Smead, a resident of Vernon, Arizona, voiced her opposition to renewable energy projects in Apache county and her concern with the impacts to the area water sources and requested a moratorium on future projects.

John Philo, a resident of Vernon, Arizona stated he is in opposition to wind turbines since it is an obsolete energy source.

Donald Maxwell, a resident of Vernon, Arizona expressed his concern with the current drought and industrial complexes will draw water that will not be replenished.

Mark Odenbach, a resident of Vernon, Arizona expressed his opposition to wind and solar energy projects.

Lorraine Vaught, a resident of Vernon, Arizona urged the Board to review all information regarding wind turbines and stated she was opposed to the proposed projects.

Andy Huyak, a resident of Show Low, Arizona expressed his opposition to wind energy.

Lonnie Randall, a resident of Concho, Arizona, read excerpts from the Declaration of Independence and scriptures.

Kachina Cain, a resident of Concho, Arizona, expressed her issues and opposition to wind energy projects.

Connie Coronado, a resident of Concho, Arizona, stated she is opposed to the wind energy projects.

Loisa Quintana, a resident of Greer, Arizona, stated she is opposed to alternative energy

Charles Bryan, a resident of Concho, Arizona expressed his concern with what will happen to the aquifer in the area if the wind turbines are built and asked for a moratorium on alternative

energy.

Danial Hochstein, a resident of Vernon, Arizona, requested a moratorium on alternative energy projects.

Leslie Welker, a resident of St. Johns, Arizona, stated she is opposed to industrial wind turbines. due to health issues.

Brittney Mineer, a resident of St. Johns, Arizona stated she collected over 400 signatures against the wind energy projects.

Mark Ostermann, a resident of Vernon, Arizona requested a moratorium on alternative energy projects.

Kennis Isaacson, a resident of Concho, Arizona stated her family is opposed to wind turbines.

Mickey Portillo, a resident of St. Johns, Arizona, expressed her opposition to alternative energy projects and stated she collected signatures from residents against these projects.

Tanya Lewis, a resident of Cave Creek, Arizona, stated it is Native American Recognition Day and urged the Board to celebrate and learn about the native cultures.

Doug Fletcher, a resident of Concho, Arizona voiced his opposition to alternative energy Projects and requested a moratorium on the projects.

Daisy Ronsick, a resident of Vernon, Arizona stated she is opposed to wind turbines.

Wayne Ronsick, a resident of Vernon, Arizona stated he does not like wind turbines.

Keith Hanvey, a resident of Vernon, Arizona stated expressed his opposition to alternative energy projects.

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

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

Meeting adjourned at 10:04 a.m.

Approved this 7th day of July, 2026.

Alton Joe Shepherd
Chairman of the Board

Ryan N. Davis
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS WORK SESSION

May 20, 2026
Phoenix, Arizona

Present were Chairman Alton Joe Shepherd, Vice Chairman Joe Shirley, Jr Supervisor Nelson Davis, Ryan Patterson Clerk of the Board/Manager, Chris Resare Chief Deputy County Attorney, Rita Vaughan Human Resources Manager, Joseph Langkilde, Finance Director and Beth Bond Assistant Clerk of the Board.

Chairman Shepherd called to order the Board of Supervisors work session at 4:00 p.m. at the County Supervisors Association Building, Chapa Room, 1905 West Washington Street, Phoenix, Arizona.

Mr. Patterson provided an overview of the history of the allocation of the Secure Rural Schools (SRS) payments between public roads and public schools and that the allocation for 2024 and 2025 must be split between HURF and the schools that are adjacent to forest land.

Mr. Resare stated he researched what percentages other states have approved historically and stated 75% schools and 25% HURF is what most other entities are following.

Mr. Langkilde provided a spreadsheet of percentage breakdowns of how the funding could be allocated. Mr. Langkilde stated the three schools that are eligible for the SRS payments are 60% to Round Valley, 20% to Vernon, and 20% to Alpine.

A discussion was held regarding the percentages allocated to the three schools who are included in the Secure Rural Schools funding and Mr. Resare stated 75% to schools and 25% to HURF would be following what most other states allocate. A discussion was held regarding the 75/25 split and Mr. Langkilde was directed to place an item on the agenda for the SRS allocations for 2024 and 2025.

Mr. Patteson presented the item regarding vacancies within the Engineering Department.

Ms. Vaughan provided a packet with applications and pay ranges for the Board's review.

A discussion was held regarding the vacancies within the Engineering Department and the differences in qualifications between the Public Works Director and the Engineer.

A discussion was held regarding the needs within the Engineering Department such as oversight for the surveys, easement issues and 911 addressing as well as the needs of each of the three District offices.

Ms. Vaughan was directed to set up interviews for the Board to interview the applicants that have applied within the Engineering Department.

Due to time constraints, the item for the update in the Round Valley Rodeo Grounds appraisal was not discussed.

The work session was adjourned.

Approved this 7th day of July, 2026.

Alton Joe Shepehrd
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

ROUGH VALLEY ROAD YARD / MATERIAL YARD

Date/Signature: June 11/16 6/24/16

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

WE WOULD LIKE TO HAVE THE BOARD APPROVE THE AGREEMENT
BETWEEN RV ROADS & VSS TO STORE THEIR EQUIPMENT & MATERIAL

BOS Meeting Date Requested- 7/7/16 TEMPORARY DURING ROAD WORK ON
HWY 190/191 JULY - END OF AUGUST

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 _____

**TEMPORARY EQUIPMENT STAGING AND MATERIAL STORAGE LICENSE
AGREEMENT**

Apache County and VSS International, Inc.

This Temporary Equipment Staging and Material Storage License Agreement (the "Agreement") is entered into as of _____, 2026 (the "Effective Date"), by and between Apache County, a political subdivision of the State of Arizona ("County"), and VSS International, Inc., a California corporation ("VSS"). County and VSS may be referred to individually as a "Party" and collectively as the "Parties."

WHEREAS, VSS has requested temporary access to and use of a portion of the Apache County Road / Round Valley material yard located on or near State Route 180 in Springerville, Arizona, for equipment staging and material storage related to upcoming road work on Highway 180/191.

WHEREAS, Apache County is willing to allow limited temporary use of the designated area under the terms of this Agreement.

WHEREAS, The prior VSS staging letter and current insurance certificate are attached for reference as Attachment A and Attachment B. If there is any conflict between this Agreement and an attachment, this Agreement controls.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual promises set forth below, the County and VSS agree as follows:

1. Temporary License Only. County grants VSS a temporary, nonexclusive, revocable license to use only the portion of the County yard specifically designated by County for equipment staging and material storage (the "License Area"). This Agreement does not create a lease, easement, tenancy, right-of-way interest, or any other property interest in favor of VSS.

2. License Area. The License Area is limited to the area approved by County at the County yard located on or near State Route 180 in Springerville, Arizona, or another specific area designated in writing by County. VSS may not expand, relocate, or change the License Area without prior written approval from County. County may require a site sketch showing the approved area.

3. Permitted Use. VSS may use the License Area only for temporary equipment staging and material storage related to the Highway 180/191 road work identified by VSS. VSS may not use the License Area for any unrelated project, public sales, office operations, long-term storage, overnight camping, disposal, dumping, or any other use not approved by County in writing.

4. Term. The term of this Agreement begins on the Effective Date and ends on _____, 2026, unless terminated earlier under this Agreement. County may extend the term in writing if continued use is needed and approved. VSS must remove all equipment, vehicles, materials, waste, and personal property by the expiration or termination date unless County provides written

approval for a later removal date. The Parties have executed this Agreement as of the Effective Date.

5. Access and Operations. VSS must coordinate all access with County Roads / Round Valley staff. VSS must keep all equipment and materials separated from County daily operations, must not block County vehicles, equipment, access roads, entrances, exits, utilities, drainage facilities, or emergency access, and must comply with County instructions regarding traffic flow, safety, security, hours of access, and location of stored items.

6. Dust Control and Site Maintenance. VSS must strictly enforce dust control measures and maintain the License Area in a clean, orderly, and safe condition. VSS must promptly remove debris, trash, loose material, mud tracking, or other conditions caused by VSS or its subcontractors, employees, agents, suppliers, or invitees.

7. Environmental Protection. VSS is responsible for preventing contamination, spills, releases, leaks, staining, or damage arising from its use of the License Area. VSS may not store fuel, oil, asphalt products, slurry materials, chemicals, hazardous substances, or other regulated materials except as expressly approved by County and only with proper containment, labeling, handling, and compliance with law. VSS must immediately report any spill or release to County and must, at its sole cost, perform all cleanup, remediation, testing, reporting, disposal, and restoration required by County or applicable law.

8. No County Responsibility for VSS Property. All VSS equipment, vehicles, materials, supplies, and property are stored at VSS's sole risk. County is not responsible for theft, vandalism, fire, weather, collision, damage, loss, or destruction of any VSS property, except to the extent caused by County's sole negligence or willful misconduct.

9. Restoration. Upon expiration or termination, VSS must remove all equipment, vehicles, materials, supplies, waste, and personal property and must restore the License Area to its original condition, ordinary wear and tear excepted, to County's reasonable satisfaction. County may perform or arrange cleanup or repairs if VSS fails to do so, and VSS must reimburse County for all resulting costs.

10. Insurance. Before using the License Area, VSS must provide certificates of insurance and, where applicable, policy endorsements acceptable to County. At a minimum, VSS must maintain commercial general liability, automobile liability, workers' compensation, and employer's liability coverage in amounts acceptable to County. If VSS stores or handles fuel, oil, slurry, asphalt products, chemicals, or other regulated materials, County may require pollution liability or other environmental coverage. Apache County, its Board of Supervisors, officers, employees, agents, and volunteers must be named as additional insureds on the commercial general liability policy for claims arising from VSS's use of the License Area, and such coverage must be primary and noncontributory to the extent available. A certificate of insurance alone does not amend coverage or satisfy any required endorsement.

11. Indemnification. To the fullest extent permitted by law, VSS must defend, indemnify, and hold harmless Apache County, its Board of Supervisors, officers, employees, agents, and volunteers from and against any and all claims, demands, actions, liabilities, damages, losses, injuries, cleanup costs, environmental costs, fines, penalties, expenses, and attorney fees arising out of or related to VSS's use of the License Area, VSS's equipment or materials, any act or omission of VSS or its employees, subcontractors, agents, suppliers, or invitees, or any breach of this Agreement, except to the extent caused by County's sole negligence or willful misconduct.

12. Compliance with Law and Project Requirements. VSS must comply with all applicable federal, state, tribal, and local laws, rules, permits, safety requirements, environmental requirements, traffic requirements, and project requirements. VSS is responsible for obtaining and maintaining any permits, approvals, or licenses needed for its activities, unless County expressly agrees otherwise in writing.

13. No Assignment or Subletting. VSS may not assign this Agreement, allow another contractor or entity to use the License Area, or sublet any portion of the License Area without County's prior written approval.

14. Termination. County may terminate this Agreement immediately if County determines that continued use creates a safety, operational, environmental, legal, or property concern, if VSS violates this Agreement, if VSS fails to maintain required insurance, or if County needs the License Area for County operations. County may also terminate this Agreement for convenience on five (5) days written notice. Upon termination, VSS must promptly remove its property and restore the License Area as required by this Agreement.

15. No Waiver of County Rights. Nothing in this Agreement waives any County right, defense, immunity, statutory obligation, public records obligation, procurement requirement, notice requirement, or other protection available to County under Arizona law or other applicable law.

16. Cancellation for Conflict of Interest. This Agreement is subject to cancellation under A.R.S. § 38-511. County may cancel this Agreement, without penalty or further obligation, to the extent authorized by that statute.

17. Authority and Public Purpose. The person signing for VSS represents that the person has authority to bind VSS. The County representative signing this Agreement signs only in the capacity authorized by the County, and this Agreement is effective only after approval by the Apache County Board of Supervisors or other authorized County official. The Parties acknowledge that the temporary use allowed by this Agreement is intended to support public road work and related transportation purposes.

18. Notices. Notices under this Agreement must be provided to the contacts listed below, or to any updated contact provided in writing by a Party:

VSS International, Inc.
Attn: Greg Erks, Operations Manager
6751 W. Galveston Street
Chandler, AZ 85226
Phone: 602-725-3037
Email: greg.erks@slurry.com

Apache County
Attn: Roads Department
Address: _____
Phone: 928-333-4149
Email: _____

19. Governing Law and Venue. This Agreement is governed by Arizona law. Venue for any dispute arising under this Agreement shall be in Apache County, Arizona, unless otherwise required by law.

20. Entire Agreement. This Agreement, including its attachments, is the entire agreement between the Parties regarding VSS's temporary use of the License Area. If there is a conflict between the body of this Agreement and any attachment, the body of this Agreement controls. This Agreement may be amended only in a written document signed by both Parties and approved by County as required.

APACHE COUNTY

A political subdivision of the State of Arizona

By: _____

Name: _____

Title: _____

Date: _____

Approved as to form:

Apache County Attorney's Office

VSS INTERNATIONAL, INC.

By: 

Name: Greg Evks

Title: Operations Manager

Date: 6/24/2022



VSSINTE-01

BRITTANYKOCIS

DATE (MM/DD/YYYY)

6/4/2026

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
JFP Property & Casualty Services, Inc.
1777 North Gainey Center Drive
Suite 260
Scottsdale, AZ 85258

CONTACT NAME: **Ashly James**
PHONE (A/C, No, Ext): **(623) 278-4358** FAX (A/C, No): **(623) 278-4358**

E-MAIL ADDRESS: **ashly.james@nfp.com**

INSURER(S) AFFORDING COVERAGE
INSURER A: **MountainPoint Insurance Company** NAIC # **42242**

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED
VSS International, Inc.
PO Box 3191
Modesto, CA 95354

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A	X 1011823	1/1/2026	1/1/2027	PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Subject to Policy Terms, Conditions and Exclusions.

Waiver of Subrogation applies with respects to Workers Compensation per endorsement WC000313 04-84 attached.

RE: 26-409 Stockpile - ADOT Springerville Apache 180 AP 402 F078401C 180-C-NFA
Duration: 6/1/2026-9/1/2026 location: US-180 E Main St Springerville, CA 85938

CERTIFICATE HOLDER

Apache County Roads
7 S. Hwy 180 #1
PO Box 1360
Eagar, AZ 85925

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Ashly James



COPPERPOINT • ALASKA NATIONAL

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 anyone not named in the Schedule.

Schedule

Anyone for whom you have agreed to provide this Waiver subject to the terms of the endorsement.

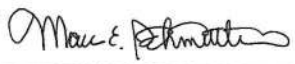
This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 01/01/2026
Insured VSS International Inc

Policy No. WC1011823

Endorsement No.
Premium \$ 2,215.00

Insurance Company MountainPoint Insurance Company

Countersigned by 
Authorized Representative

WC 00 03 13
(Ed. 04-1984)

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

datetime stamp

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

Date/Signature: County Manager

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

Request approval to designate Ryan Patterson as the authorized representative for the Arizona Department of Military Affairs for the HMA Mitigation Program.

BOS Meeting Date 7.7.26

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 _____

**ARIZONA DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS
DESIGNATION OF APPLICANT'S AUTHORIZED REPRESENTATIVE FORM**

The intent of this **DESIGNATION** is to appoint an **APPLICANT'S AUTHORIZED REPRESENTATIVE** for the following:

Select program(s) ☐ Public Assistance ☒ HMA Mitigation Program ☐ SEC Mitigation

Select duration ☐ Until further notice ☐ Only Event _____ ☐ From _____ to _____

Applicant: Apache County

CERTIFICATION

I, Alton Joe Shepherd, duly appointed and Chairman of the Board
(Authorizing Official's Name) (Title)

Apache County, do hereby certify that the information below is true and correct,
(Applicant)

based on a resolution passed and approved (**attached**) by the Board of Supervisors
(Governing Body)

of Apache County on the 7 day of July, 2026.
(Applicant) (day) (month) (year)

_____ has been designated as the Applicant's Authorized Representative
(Name of Designated Applicant's Authorized Representative)

to act on behalf of Apache County.
(Applicant)

(Authorizing Official's Signature) Chairman 7/7/2026
(Title) (Date)

*This document MUST be accompanied by a copy of the Resolution or Meeting Minutes by
your governing board which designated the Applicant's Authorized Representative.*

Designated Applicant's Authorized Representative

Name Ryan N. Patterson

Title/Official Position County Manager

Full Mailing Address P.O. Box 428, St. Johns, AZ 85936

Email Address R.Patterson@ApacheCountyAZ.gov

Daytime Telephone Number 928 337 7502 Cell _____
(Please include area code and extension if not a direct number)

For DEMA Use Only

Received By: _____
(Initials & Date)

January 2023

Form #AZ PA 204-4

Diana Morgan

From: Monica Baca
Sent: Monday, June 15, 2026 8:25 AM
To: Ryan Patterson; Nelson Davis
Cc: Liz Castillo
Subject: FW: 2022 ACD3 Salado Reconstruct HMGP DR-4620-001-002R - AAR Update Required
Attachments: Applicant Authorized Rep (AAR) Template.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

I am not sure who we will be the authorized representative.
Thanks,

Monica Vallejos

Apache County

Engineering/Limestone Quarry

P.O. Box 428

St. Johns, AZ 85936

Engineering Office: 928-337-7528

mbaca@apachecountyaz.gov

From: Jacob Roberts <jacob.roberts@azdema.gov>
Sent: Monday, June 15, 2026 8:00 AM
To: Brian Hounshell <bhounshell@apachecountyaz.gov>
Cc: Mitigation - DEMA <mitigation@azdema.gov>; Monica Baca <mbaca@apachecountyaz.gov>
Subject: 2022 ACD3 Salado Reconstruct HMGP DR-4620-001-002R - AAR Update Required

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.

Good morning Brian,

I am initiating a new email thread regarding the 2022 ACD3 Salado Reconstruct project awarded to Apache County District 3.

As a reminder, FEMA awarded this project on March 3, 2026, with a current period of performance end date of March 12, 2027. AZ DEMA will require an updated Applicant Authorized Representative (AAR) form to designate authority for signing Apache County Hazard Mitigation Assistance (HMA) grant documents.

Please ensure the following when submitting the AAR:

- The checkbox for the HMA Mitigation Program is selected at the top of the form.

- The form is accompanied by a copy of the Resolution or meeting minutes from Apache County's governing board formally designating this authority.

We currently have an AAR form on file for you, however, it only authorizes you to sign for the Public Assistance Program and does not include the HMA Mitigation Program. For your convenience, a blank AAR form is also attached.

Once DEMA receives an updated AAR for you or an alternate authorized representative, we will proceed with scheduling the award kickoff meeting.

Please feel free to reach out by phone or email if you have any questions.

Regards,



ARIZONA
DEPARTMENT OF
**EMERGENCY AND
MILITARY AFFAIRS**

Jacob Roberts, Assistant Branch Manager

Emergency Management/Infrastructure and Grant
Administration/Mitigation

Arizona Department of Emergency and Military Affairs (DEMA)
5636 E. McDowell Road, Bldg #5516, Phoenix, AZ 85008
(W) (602) 464-6499

jacob.roberts@azdema.gov | dema.az.gov

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

date/time stamp

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

Date/Signature: County Manager

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

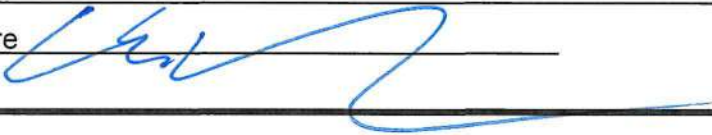
Request approval of a proclamation declaring August as Child Support Awareness Month.

BOS Meeting Date 7.7.26

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 _____

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

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

NELSON DAVIS
SUPERVISOR
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



RYAN N. PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 8

CHILD SUPPORT AWARENESS MONTH

WHEREAS, the County of Apache joins the Nation in recognizing August as Child Support Awareness Month, and reaffirms its commitment to strengthening Arizona's families by providing child support services to improve the economic stability and well-being of children; and

WHEREAS, the State of Arizona will always be committed advocates for our children, whose safety and security remains top of mind; and

WHEREAS, a child who receives emotional and financial support is more likely to feel safe and secure and is better equipped with the courage to be their very best in life; and

WHEREAS, the Department of Economic Security Division of Child Support Services (DCSS), is robustly committed to putting Arizona's children first and to humbly serving Arizonans with excellence, respect, integrity and kindness, as well as being an overall champion for economic growth and opportunity; and

WHEREAS, DCSS strongly advocates for parenting responsibilities because parents and children benefit when both are engaged with their child at every stage, regardless of marital status; and

WHEREAS, DCSS recognizes the commitment of legal guardians who accept responsibilities of children in the absence of parents; and

WHEREAS, strengthening individuals and families with an emphasis on fiscal responsibility promotes the safety and well-being of children, provides stability, improves the lives of children, and provides opportunities for families to be able to enhance their children's future; and

WHEREAS, Child Support Awareness Month values parents' involvement in their children's lives and who make regular child support payments to safeguard their children's future.

NOW THEREFORE, the Apache County Board of Supervisors hereby proclaim the month of August 2026 as

CHILD SUPPORT AWARENESS MONTH

PASSED AND ADOPTED this 7th day of July 2026.

ATTEST:

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) _____

Date/Signature: District I _____

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

Request approval of additional documentation related to the Rough Rock C579 Low Water Crossing NN ARPA Project.

BOS Meeting Date 7.7.26

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 _____

AFFIDAVIT OF NON-COLLUSION

For Engineering/Construction
Architectural, Engineering, Design/build, Construction, etc

services for the Various IGA Projects
Description of Project

Located within the boundary of the Navajo Nation

State of Arizona)ss.

County of Apache)

Affiant: Alton Joe Shepherd, being first duly sworn, hereby deposes and says:

1. That he/she is the Chairman of Apache County Board of Supervisors, the Business Entity
Owner, Partner, Officer, Representative, Agent Company, Firm, Partnership, etc.
has Submitted/is Submitting to the Navajo Nation a Proposal or Statement of Qualifications (SOQ) or Bid for the above-named project;
2. that Affiant is fully informed with respect to the preparation and contents of the Proposal/SOW/Bid submitted by said Business Entity for the above-named Project, and with respect to all pertinent circumstances regarding the submission of said Proposal/SOQ/Bid to the Navajo Nation;
3. that he/she is authorized to represent said Business Entity for purposes of the declarations set forth herein, and that all such declarations are made on behalf of said Entity and all of it's owners, partners, officers, members, employees, officials, agents, or parties-in-interest;
4. that said proposal/SOQ/Bid is genuine and not collusive or sham;
5. that said Entity has not in any manner colluded, conspired, connived, or agreed, directly or indirectly, with any other entity, bidder, or person, to submit a sham proposal/SOQ/Bid to the Navajo Nation in connection with the proposed Contract for which said Proposal/SOQ/Bid was submitted, or to refrain from submitting a Proposal/SOW/Bid to the Navajo Nation in connection with the proposed Contract;
6. that said Entity has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any other entity, bidder, or person, to fix any price, fee relating to any Proposal/SOQ/Bid of Entity or of any other entity, bidder, or person, or to fix any price, overhead, profit, reimbursement, or cost element of said Proposal/SOQ/Bid, or of that of any other entity, bidder, or person;
7. that said Entity has not, through any collusion, conspiracy, connivance, or unlawful written or oral agreement-secured any advantage against the Navajo Nation or against any other entity, bidder or person interested in the proposed Contract for the above-name Project;
8. that all statements set forth herein, and in said Proposal/SOQ/Bid submitted to the Navajo Nation are true.

Signature of Affiant: _____

NOTARY:

Printed name of Affiant: Alton Joe Shepherd

title of Affiant: Chairman

name of Business Entity: Apache County

Board of Supervisors

type of Entity (LLC, Partnership, etc): Government

address of Business Entity:

75 West Cleveland Street, St. Johns, AZ 85936

Business Entity's EIN: 86-6000385

Subscribed and Sworn to before me this

7th day of July, 2026.

Notary Signature: _____

My Commission Expires _____, 20____

NAVAJO NATION CERTIFICATION
Regarding Debarment, Suspension, and
Contracting Eligibility

1. Applicant entity acknowledges that to the best of its knowledge that the Applicant entity, either in its present form or in any identifiable capacity, has not, in accordance with 12 N.N.C. § 361:
 - A. Been convicted of the commission of criminal offenses incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of any such contract or subcontract;
 - B. Been convicted of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or other offenses indicating a lack of business integrity or honesty, which currently, seriously, and directly affect responsibility as a Navajo Nation contractor;
 - C. Been convicted under antitrust statutes arising out of the submission of bids or proposals;
 - D. Violated contract provisions, including:
 - i. Deliberate failure, without good cause, to perform in accordance with the contract specifications or within the time limit provided in the contract,
 - ii. A recent record of failure to perform or of unsatisfactory performance with the terms of any contract, or
 - iii. Any other cause so serious and compelling as to affect responsibility as a Navajo Nation contractor, including debarment by another governmental entity.
2. Applicant acknowledges that if the Navajo Nation determines that the executed Certification provided herein is untrue or not wholly accurate, it shall be grounds for the Navajo Nation to terminate the contract and pursue other legal remedies, at the Navajo Nation's discretion.
3. Applicant certifies to the best of its knowledge that it is eligible to do business with the

Navajo Nation, in its present form or in any other identifiable capacity, pursuant to 12 N.N.C. § 1501 and 5 N.N.C. § 301. Applicant also acknowledges that per 12 N.N.C. § 1505, it will not be eligible to contract with the Navajo Nation if deemed ineligible by the appropriate department or entity of the Navajo Nation which receives the Applicant's request for consideration for a business opportunity.

Apache County

Applicant Name

75 West Cleveland Street

Applicant Address

Saint Johns, AZ 85936

Applicant Address

Applicant Address

Alton Joe Shepherd

Name of individual signing on Applicant's behalf (print)

Chairman of the Board

Title of individual signing on Applicant's behalf

Signature of individual signing on Applicant's behalf

July 7, 2028

Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp:

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

Finance

Date/Signature: ~~07-07-26~~ Joseph A. Langkilde 06-09-26

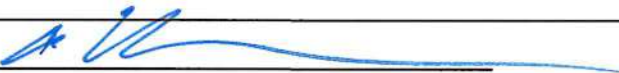
Describe in detail what you want to say to the Board and what action you want the Board to take:

Request approval of a resolution designating Joseph A. Langkilde as the Chief Fiscal Officer pursuant to ARS §41-1279.07(E) designated to officially submit the current year's Annual Expenditure Limitation Report (AELR).

BOS Meeting Date Requested 07-07-26

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

Signature Joseph A. Langkilde 06-09-26

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

RESOLUTION NO. 2026-_____

**A RESOLUTION OF THE APACHE COUNTY, ARIZONA BOARD OF SUPERVISORS,
DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR
2027 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL
RECITALS:**

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Arizona Auditor General by July 31 the name of the Chief Fiscal Officer the governing body designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf; and

WHEREAS, the Apache County Board of Supervisors desires to designate Joseph A Langkilde, as the County's Chief Fiscal Officer.

WHEREAS, Entities must submit an updated form and documentation for any changes in the individuals designated to file the AELR.

ENACTMENTS:

NOW THEREFORE BE IT RESOLVED BY THE APACHE COUNTY, ARIZONA BOARD OF SUPERVISORS as follows:

SECTION 1. The recitals above are hereby incorporated as if fully set forth herein.

SECTION 2. Joseph A. Langkilde, is hereby designated as the County's Chief Fiscal Officer for purposes of officially submitting the fiscal year 2027 AELR to the Arizona Auditor General on the governing body's behalf.

PASSED AND ADOPTED by the Apache County, Arizona Board of Supervisors, this 7th day of July, 2026.

Attested to:

Alton Joe Shepherd, Chairman

Ryan N. Patterson, Clerk of the Board

Approved as to form:

Jasmine Blackwater-Nygren, County Attorney

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

Submitter's Name _____ Emergency Management

Date/Signature: Heath Lomas 6/25/26

Describe in detail what you want to say to the Board and what action you want the Board to take: Notification that on June 25th, 2026, Apache County entered into Stage 2 Fire Restrictions.

BOS Meeting Date: July 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

date/time stamp

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

Date/Signature: 6/15/26

Martina Fuli

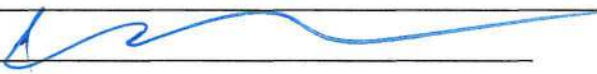
Describe in detail what you want to say to the Board and what action you want the Board to take:

CONSENT AGENDA: Request approval of a Conditional Use Permit to allow Cindy Johnson and Tammy Shea to construct a second home on their 1-acre parcel located in Concho, Arizona. The subject property is identified as Parcel No. 107-06-822. The Planning and Zoning Commission recommended approval on June 3, 2026.

BOS Meeting Date Requested: July 7, 2026

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



**APACHE COUNTY COMMUNITY
DEVELOPMENT**

P.O. Box 238
75 West Cleveland
St. Johns, Arizona 85936
(928) 337-7526 • Fax (928) 337-7633

Director:
Matthew Fish

Senior Staff
Plan Reviewer:
Shaunna Pearce

June 16, 2026,

To: Apache County Board of Supervisors

From: Matthew Fish, Community Development Director

RE: Public Hearing and Consideration of Conditional Use Permit (CUP) 2026-16 –
Tammy Shea and Cindy Johnson – Request for a Second Residence. (**Consent
Agenda**)

Staff Report

Department:
Apache County Community Development

Presenter:
Matthew Fish, Community Development Director

REQUEST

Tammy Shea and Cindy Johnson request approval of Conditional Use Permit (CUP) 2026-16 to allow a second residence on a one-acre parcel located at 47 County Road 8113, Concho, Arizona (APN 107-06-822).

The proposed residence is intended to provide separate residential accommodations for family members while maintaining the property's residential character.

BACKGROUND

The subject property is zoned Agricultural General (A-G) and currently contains an existing residence. The applicants seek approval through the Conditional Use Permit process to allow placement of a second residence on the parcel.

The property is located within an area characterized primarily by rural residential and agricultural residential uses. The proposed use is residential in nature and is consistent with the surrounding development pattern.

The applicants completed the required Citizen Review Process, including a neighborhood meeting held on April 1, 2026. Several neighboring property owners submitted comments indicating no objection to the request, and no formal opposition was received.

Staff reviewed the application for consistency with the Apache County Comprehensive Plan and Apache County Zoning Ordinance and determined the request supports reasonable residential use of private property while maintaining compatibility with surrounding land uses.

PLANNING & ZONING COMMISSION ACTION

The Apache County Planning and Zoning Commission conducted a public hearing on June 3, 2026.

Staff presented the application and reported that the request was consistent with the Apache County Comprehensive Plan, compatible with surrounding rural residential and agricultural uses, and was not expected to create significant impacts related to traffic, noise, lighting, or public services.

The applicants stated they had no additional information to present and confirmed they understood and would comply with the recommended conditions of approval. The applicants also advised the Commission that the proposed residence would be a wood-frame structure.

Chair Brad Peterson opened the public hearing. No public comments were received.

Following discussion, Commissioner Carey Dobson moved to recommend approval of CUP 2026-16 for APN 107-06-822, subject to staff's recommended conditions. The motion was seconded by Commissioner Kay Hauser.

Vote:

8 Ayes

0 Nays

Motion carried unanimously.

STAFF ANALYSIS

Staff finds the proposed Conditional Use Permit is generally consistent with the Apache County Comprehensive Plan and Apache County Zoning Ordinance. The request is residential in nature, compatible with surrounding land uses, and maintains the rural residential character of the area.

The proposed second residence is not expected to create significant impacts related to traffic, noise, lighting, or public infrastructure. Required citizen review and public

notification procedures were completed in accordance with county requirements, and no significant opposition was received from neighboring property owners.

Staff further finds that the request supports reasonable residential use of private property while remaining compatible with surrounding parcels and existing development patterns.

FISCAL IMPACT

The proposed Conditional Use Permit is not anticipated to create a significant fiscal impact to Apache County. Any future construction will be subject to applicable permitting requirements, inspections, and Environmental Health regulations.

RECOMMENDATION

Staff and the Planning & Zoning Commission recommend approval of Conditional Use Permit 2026-16, subject to the following conditions:

1. All applicable Apache County building permit requirements shall be met prior to placement or construction of the second residence.
2. All wastewater disposal systems shall comply with Apache County Environmental Health requirements and applicable state regulations.
3. Any utilities, driveways, and access improvements shall comply with applicable county standards.
4. The use shall remain residential in nature and consistent with the submitted application.
5. Any future expansion or change in use may require additional review and approval.

Matthew Fish, Secretary of the Planning and Zoning Commission

A handwritten signature in cursive script, appearing to read "Matthew Fish", written in dark ink.



APACHE COUNTY — Community Development Department

P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7526 • Fax: (928) 337-7633

CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name Cindy Johnson @ Tammy Shea

Mailing Address P.O. Box 478
Concho, Az. 85924

Contact Person Tammy Shea

Phone 575-363-9121 Fax _____

Email sheatammy201@gmail

PROPERTY INFORMATION

Assessor's Parcel # 107-06-822

Township _____ Range _____ Section _____

Subdivision Show Low Pines

Unit # 2 Lot # 822

Address/Location 47 County Rd 8113
Concho, Az. 85924

Existing Zoning AG

Existing Land Use Residential

Lot Size 1 Acre

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.

We want to add a second
house, Sisters need
there own place.

Temporary Use: ☐ Yes ☒ No

SUBMITTAL CHECKLIST

- ☒ Pre-application meeting with a staff planner.
- ☒ A non-refundable filing fee.
- ☒ Proof of Ownership.
- ☒ Application, photographs, diagrams, site plans with the setbacks noted, drainage report and any other required information. Please be precise and detailed.
- ☒ Citizen Review Process as listed in ordinance Section 1106. A list of names and addresses of all the property owners within 300 feet of subject property.
- ☒ ADOT permit granting ingress / egress access
- ☒ Map to property.
- ☒ All required items need to be submitted to Planning & Zoning at least 30 days prior to the next scheduled meeting.

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

Tammy Shea Date 4/27/26

Signature of Property Owner (if not the applicant)

Date _____

OFFICE USE ONLY

Received By Spearce Date 4/27/26

Receipt # 9523 Fee 300 -

Permit # 2026-16

Related Cases _____

Appeal Filed By _____ Date _____

Receipt # _____ Fee _____

COMMISSION ACTION

☒ Approved ☒ with Conditions ☐ Denied

Resolution # _____ Date _____

Chairman [Signature] Date 6/3/26

BOARD ACTION

☐ Approved ☐ with Conditions ☐ Denied

Ordinance # _____ Date _____

Supervisor _____ Date _____

December 1, 2021



Apache County
Community Development

Conditional Use Permit Condition(s)

Name: Cindy Johnson & Tammy Shea

A.P.N. 107-06-822

Permit #2026-16

1. All applicable Apache County building permit requirements shall be met prior to placement or construction of the second residence.
2. All wastewater disposal systems shall comply with Apache County Environmental Health requirements and applicable state regulations.
3. Any utilities, driveways, and access improvements shall comply with applicable county standards.
4. The use shall remain residential in nature and consistent with the submitted application.
5. Any future expansion or change in use may require additional review and approval.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: June 11/2026 Martin Fish

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

CONSENT AGENDA: Request approval of a Conditional Use Permit to allow the Overland Group to construct a Dollar General Store located in Concho Valley, Arizona. The subject property is identified as Parcel No. 201-27-384. The Planning and Zoning Commission recommended approval on June 3, 2026.

BOS Meeting Date Requested: July 7, 2026

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature [Signature]

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



**APACHE COUNTY COMMUNITY
DEVELOPMENT**

P.O. Box 238
75 West Cleveland
St. Johns, Arizona 85936
(928) 337-7526 • Fax (928) 337-7633

Director:
Matthew Fish

Senior Staff
Plan Reviewer:
Shaunna Pearce

June 16, 2026,

To: Apache County Board of Supervisors

From: Matthew Fish, Community Development Director

RE: Public Hearing and Consideration of Conditional Use Permit (CUP) 2026-17 –
Overland Group LLC – Dollar General Market, Concho Valley (**Consent
Agenda**)

Staff Report

Department:
Apache County Community Development

Presenter:
Matthew Fish, Community Development Director

REQUEST:

The Overland Group LLC requests approval of Conditional Use Permit (CUP) 2026-17 to allow construction and operation of a 10,640-square-foot Dollar General Plus Market on approximately 1.4 acres located at the west corner of Highway 61 and Cedar Lane (County Road 5065) in Concho Valley, Arizona (APN 201-27-384).

The proposed development includes a retail building, parking facilities, site access improvements, drainage infrastructure, utilities, landscaping, and related site improvements.

BACKGROUND

The subject property is zoned Agricultural General (A-G). The proposed commercial retail use requires approval through the Conditional Use Permit process under the Apache County Zoning Ordinance.

The applicant completed the required Citizen Participation Process, including a community meeting held on March 12, 2026. Comments received during the participation

process were generally supportive of the project, with no significant formal opposition identified.

A Traffic Impact Analysis prepared by Chamlin & Associates evaluated existing and projected traffic conditions associated with the proposed development. The analysis concluded that nearby intersections are expected to continue operating at acceptable levels of service. The study identified the need for a northbound left-turn lane at the State Route 61 and Cedar Lane intersection under projected traffic conditions.

Apache County Engineering reviewed the proposal and requested that a Development Agreement be executed to address paving improvements on County Road 5065 between Highway 61 and County Road 5064.

PLANNING & ZONING COMMISSION ACTION

The Apache County Planning and Zoning Commission conducted a public hearing on June 3, 2026.

Staff presented the application and recommended approval subject to conditions. The applicant's representative, Malena Hannah, addressed the Commission and confirmed the applicant's willingness to comply with all recommended conditions of approval, including roadway, drainage, and traffic-related improvements.

Chair Brad Peterson opened the public hearing. No public comments were received.

Following discussion, Commissioner Michael Bragiel moved to recommend approval of CUP 2026-17 subject to staff's recommended conditions. The motion was seconded by Commissioner Bobby Fite.

Vote:
8 Ayes
0 Nays

Motion carried unanimously.

STAFF ANALYSIS

Staff finds the proposed Conditional Use Permit is generally consistent with the Apache County Comprehensive Plan and supports local access to retail goods and grocery products, economic development opportunities, and limited employment growth within the Concho Valley community.

The proposed development is located adjacent to an existing transportation corridor and is compatible with the surrounding pattern of rural residential, agricultural, and limited commercial development. The Traffic Impact Analysis demonstrates that projected traffic

impacts can be accommodated subject to identified roadway improvements and agency requirements.

Staff further finds that required public notification and citizen participation procedures have been completed and that no substantial adverse impacts to public health, safety, or welfare have been identified that cannot be reasonably mitigated through conditions of approval.

FISCAL IMPACT

The proposed development is expected to contribute to the local tax base and economic activity within Apache County. Any required roadway improvements associated with the development will be addressed through applicable permits, agency requirements, and a Development Agreement between the County and developer.

RECOMMENDATION

Staff and the Planning & Zoning Commission recommend approval of Conditional Use Permit 2026-17, subject to the following conditions:

1. Development shall substantially conform to the submitted site plan and application materials.
2. All required Apache County building permits and applicable agency approvals shall be obtained prior to construction.
3. The applicant shall comply with all applicable Apache County Environmental Health requirements, ADEQ requirements, and fire district requirements.
4. All lighting shall be downward directed and designed to minimize spillover onto adjacent properties.
5. Any signage shall comply with Apache County sign regulations and shall require separate permitting where applicable.
6. The applicant shall obtain all required ADOT permits and approvals associated with Highway 61 access and roadway improvements.
7. Prior to issuance of any building permits, Apache County and the developer shall enter into a separate Development Agreement addressing paving improvements for County Road 5065 between Highway 61 and County Road 5064, as required by Apache County Engineering.
8. Any required roadway or drainage improvements identified through engineering review shall be completed in accordance with county standards.
9. Landscaping and site maintenance shall be maintained in a safe and orderly condition at all times.
10. Any substantial expansion or modification of the approved use may require additional review and approval.

Matthew Fish, Secretary of the Planning & Zoning Commission

A handwritten signature in black ink, appearing to read "Matthew Fish", is written below the typed name.



APACHE COUNTY — Community Development Department
P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7526 • Fax: (928) 337-7633

CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name DGOGConchoaz08202025 LLC
Mailing Address 1906 E Battlefield Rd
Springfield, MO 65775
Contact Person Rodney Parrott
Phone 417-256-8150 Fax _____
Email rodney@overlandeng.com

PROPERTY INFORMATION

Assessor's Parcel # 201-27-384
Township 12N Range 26E Section 7
Subdivision CONCHO VALLEY UNIT
Unit # 1 Lot # C-18
Address/Location A 1.39 acre parcel at
the SW corner of the AZ-61 & Cedar Lane 5065
(south of Family Dollar)
Existing Zoning Ag - General
Existing Land Use Vacant Land
Lot Size 1.39

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.

The request is for a 10,640 sq ft
Dollar General retail store and
parking lot.

Temporary Use: Yes X No

SUBMITTAL CHECKLIST

- ☒ Pre-application meeting with a staff planner.
- ☐ A non-refundable filing fee.
- ☒ Proof of Ownership.
- ☒ Application, photographs, diagrams, site plans with the setbacks noted, drainage report and any other required information. Please be precise and detailed.
- ☒ Citizen Review Process as listed in ordinance Section 1106. A list of names and addresses of all the property owners within 300 feet of subject property.
- ☒ ADOT permit granting ingress / egress access
- ☒ Map to property.
- ☒ All required items need to be submitted to Planning & Zoning at least 30 days prior to the next scheduled meeting.

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

Rodney Parrott Date 9-10-25

Signature of Property Owner (if not the applicant)

Date _____

OFFICE USE ONLY

Received By [Signature] Date 4/28/26
Receipt # _____ Fee _____
Permit # 2026-17
Related Cases _____
Appeal Filed By _____ Date _____
Receipt # _____ Fee _____

COMMISSION ACTION

☒ Approved ☒ with Conditions ☐ Denied
Resolution # _____ Date _____
Chairman [Signature] Date 6/3/10

BOARD ACTION

☐ Approved ☐ with Conditions ☐ Denied
Ordinance # _____ Date _____
Supervisor _____ Date _____

December 1, 2021



Apache County Community Development

Conditional Use Permit Condition(s)

Name: The Overland Group Concho Dollar General

A.P.N. 201-27-384

Permit #2026-17

1. Development shall substantially conform to the submitted site plan and application materials.
2. All required Apache County building permits and applicable agency approvals shall be obtained prior to construction.
3. The applicant shall comply with all applicable Apache County Environmental Health requirements, ADEQ requirements, and fire district requirements.
4. All lighting shall be downward directed and designed to minimize spillover onto adjacent properties.
5. Any signage shall comply with Apache County sign regulations and shall require separate permitting where applicable.
6. The applicant shall obtain all required ADOT permits and approvals associated with Highway 61 access and roadway improvements.
7. Prior to issuance of any building permits, Apache County and the developer shall enter into a separate Development Agreement addressing paving improvements for County Road 5065 between Highway 61 and County Road 5064, as required by Apache County Engineering.
8. Any required roadway or drainage improvements identified through engineering review shall be completed in accordance with county standards.
9. Landscaping and site maintenance shall be maintained in a safe and orderly condition at all times.
10. Any substantial expansion or modification of the approved use may require additional review and approval.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: June 29, 2026



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 Student Information System IGA with Pinal County for Jail Education. This will not affect the FY27 (or continued) budget.

BOS Meeting Date Requested: Tuesday, July 7, 2026

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 _____

INTERGOVERNMENTAL AGREEMENT BETWEEN PINAL COUNTY AND APACHE COUNTY FOR A STUDENT INFORMATION SYSTEM

This Intergovernmental Agreement ("Agreement") is entered into pursuant to A.R.S. §11-952 by and between Pinal County, a body politic and corporate of the State of Arizona, ("Pinal"), and Apache County, a body politic and corporate of the State of Arizona ("Apache").

Recitals

WHEREAS, Apache County and Agency are authorized to contract for services and enter into agreements with one another for joint or cooperative action pursuant to A.R.S. §§ 11-951 through 11-954; and

WHEREAS, Agency possesses the personnel, expertise, and capacity to provide certain governmental services; and

WHEREAS, Apache County has determined that it is in the best interest of the public to obtain such services through an intergovernmental agreement rather than through independent provision; and

WHEREAS, Apache County and Agency desire to enter into an agreement whereby Agency will provide specified services for and on behalf of Apache County.

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the parties agree as follows:

Agreement

- 1) **Purpose.** The purpose of this Intergovernmental Agreement ("Agreement") is to establish a collaborative framework between Apache County and Pinal County to implement and maintain a shared Student Information System (SIS). This partnership is designed to ensure the accurate tracking of student attendance within the Apache County Jail Education Program, facilitating seamless data management and ensuring full compliance with the mandatory reporting requirements of the Arizona Department of Education (ADE)
- 2) **Term.** The initial term of this Agreement shall commence on July 1, 2026, and shall remain in full force and effect through June 30, 2027 ("Initial Term").
 - **Automatic Renewal:** Following the Initial Term, this Agreement shall automatically renew for up to three (3) additional one-year periods (each a "Renewal Term"), unless either party provides written notice of its intent not to renew at least [90] days prior to the expiration of the then-current term.
- 3) **Termination.**
 - a) This Agreement shall commence on July 1, 2026, and shall terminate on June 30, 2030, unless earlier terminated as provided herein.

- b) Either party may terminate this Agreement without cause upon thirty (30) days advance written notice to the other party.

4) **Scope:**

1. Data Integrity and Centralization

To ensure the accuracy of student records, the Parties agree to:

- Centralized Database Management: Maintain a single, unified Student Information System (SIS) instance to house all academic, enrollment, and withdrawal data for the Apache Jail Education Program.
- Real-Time Record Transfer: Establish protocols for the immediate digital transfer of student records between facilities.

2. Resource Sharing and Administrative Oversight

To optimize costs and streamline operations, the Parties agree to the following:

- Fees: Apache County will pay Pinal County \$500.00 annually for the SIS usage with an additional \$215 annually for each additional 0-10 students for a total of \$715.00
- Administrative Oversight: Pinal County will have direct oversight of the SIS with input of data given to the program manager from the Apache County Jail Education Program teacher.

5) **Payment**

Method of Payment and Pricing

- a) Base Compensation. Apache County shall compensate Agency in the amount of \$500.00 annually for the SIS usage with an additional \$215 annually for each additional 0-10 students for a total of \$715.00, payable in accordance with a schedule agreed upon by the parties. **The payment will be generated by invoice from Pinal County Superintendent's Office to the Apache County Superintendent's Office and will be paid from the Apache County Jail Education Fund.**
- b) Additional Services. Any services outside the base scope shall be billed in accordance with Agency's published fee schedule or other agreed-upon rates in effect at the time the services are rendered.
- c) Agency shall submit invoices with reasonable supporting documentation, and Apache County shall remit payment within 30 days of receipt.

6) **Mutual Indemnification**

To the extent permitted by law, Apache shall indemnify, defend and hold harmless Pinal County, its officers, departments, employees and agents from and against any and all suits, actions, legal or administrative proceedings, claims, demands, or damages of any kind or nature which result from any act or omission of Apache, its agents, employees or anyone acting under its direction, control or on its behalf unless due solely to county negligence.

7) Compliance with Laws

The parties shall comply with all federal, state and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this Agreement. The laws and regulations of the State of Arizona shall govern the rights of the parties, the performance of this Agreement and any disputes hereunder. Any action relating to this Agreement shall be brought in an Arizona court in Pima County.

8) Non-Discrimination.

Apache agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 which is hereby incorporated into this contract as if set forth in full herein **including flow down of all provisions and requirements to any subcontractors**. During the performance of this contract, Apache will not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

9) ADA

The parties shall comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36.

10) Severability

If any provision of this Agreement or any application thereof to the parties or any person or circumstances, is held invalid, such invalidity shall not affect other provisions or applications of this Agreement which can be given effect, without the invalid provision or application and to this end the provisions of this Agreement are declared to be severable.

11) Conflict of Interest

This contract is subject to cancellation for conflict of interest pursuant to A.R.S. §38-511, the pertinent provisions of which are incorporated herein by reference.

12) Non-Appropriation

Notwithstanding any other provision in this Agreement, this Agreement may be terminated if for any reason either party does not appropriate sufficient monies for the purpose of maintaining this Agreement. In the event of such cancellation, the canceling party shall have no further obligation other than for payment for services rendered prior to cancellation.

13) Worker's Compensation

Each party shall comply with the notice provisions of A.R.S. §23-1022 (E). For purposes of A.R.S. §23-1022, each party shall be considered the primary employer of all personnel currently

or hereafter employed by that party, irrespective of the operations of protocol in place, and said party shall have the sole responsibility for the payment of Worker's Compensation benefits or other fringe benefits of said employees.

14) No Joint Venture

It is not intended by this Agreement to, and nothing contained in this Agreement shall be construed to, create any partnership, joint venture or employment relationship between the parties or create any employer-employee relationship between County and any Apache employees, or between Apache and any County employees. Neither party shall be liable for any debts, accounts, obligations or other liabilities whatsoever of the other, including (without limitation) the other party's obligation to withhold Social Security and income taxes for itself or any of its employees.

15) No Third Party Beneficiaries

Nothing in the provisions of this Agreement is intended to create duties or obligations to or rights in third parties not parties to this Agreement or affect the legal liability of either party to the Agreement by imposing any standard of care with respect to the maintenance of public facilities different from the standard of care imposed by law.

16) Entire Agreement

This document constitutes the entire Agreement between the parties pertaining to the subject matter hereof, and all prior or contemporaneous agreements and understandings, oral or written, are hereby superseded and merged herein. This Agreement shall not be modified, amended, altered or extended except through a written amendment signed by the parties.

17) Property Disposition

The Parties do not anticipate the joint acquisition of any property in the performance of each Party's respective duties pursuant to the terms of this Agreement. Any property purchased by a Party shall be returned to the purchasing Party within Thirty (30) days of the termination of this Agreement for any reason.

In Witness Whereof, the parties hereto have caused this Agreement to be executed by the following duly authorized representatives:

PINAL COUNTY:

APACHE COUNTY

Chair
Board of Supervisors

Chair
Board of Supervisors

ATTEST:

ATTEST:

Clerk of the Board

Clerk of the Board

Approval

The foregoing Intergovernmental Agreement is in proper form and is within the powers and authority of each party.

PINAL COUNTY:

APACHE COUNTY:

Deputy County Attorney

Attorney for Apache County

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

distrubina stamp

Submitter's Name: Attorney's Office

Date/Signature:

6/29/24 

Describe in detail what you want to say to the Board and what action you want the Board to take: Request approval to reimburse Nicol Green for relocation expenses in accordance with Apache County Human Resources Policy Manual Section 1.7

BOS Meeting Date Requested: July 7th, 2026

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature:



Finance Review:

Signature:

Human Resources Review: N/A

Signature:

Other Review: N/A

Signature:

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

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

intertuna stamp

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

Megan Hill/Elections Department

Date/Signature: 6-24-24. MHeil

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 of updated IGAs with Alpine Domestic Water Improvement District, Alpine Fire District, Alpine Sanitary District, Puerco Valley Fire District, and Vernon Fire District.

BOS Meeting Date Requested July 7, 2026

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 _____



INTERGOVERNMENTAL AGREEMENT

BETWEEN

THE COUNTY OF APACHE,

AND THE ALPINE DOMESTIC WATER IMPROVEMENT DISTRICT

FOR THE PROVISION OF ELECTION SERVICES

THIS AGREEMENT is entered into June 23, 2026, between the COUNTY OF APACHE (the "COUNTY"), acting by and through its duly elected governing body, the APACHE COUNTY BOARD OF SUPERVISORS (the "BOS"), and the **ALPINE DOMESTIC WATER IMPROVEMENT DISTRICT** ("SPECIAL DISTRICT") acting and through its duly elected governing body.

I. RECITALS

1. The **COUNTY** owns and operates voting and ballot tabulating equipment and employs certified Election Officials.
2. The **SPECIAL DISTRICT** seeks to participate in consolidated elections and pursuant to Arizona Revised Statutes §16-205(C), the **SPECIAL DISTRICT** and **COUNTY** wish to enter into this Agreement.
3. The **COUNTY** is empowered by Arizona Revised Statutes §11-251 and §11-952 to enter into this Agreement and has by appropriate Board action, determined to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the **COUNTY**.
4. The **SPECIAL DISTRICT** is empowered to enter into this Agreement, and has, by proper board action, authorized the undersigned to execute the Agreement on behalf of the **SPECIAL DISTRICT**.

THEREFORE, in consideration of the mutual agreements expressed herein, it is agreed as follows:

II. SCOPE

1. The **COUNTY** will:
 - a. Provide nominating petitions and other necessary information to prospective candidates for the **SPECIAL DISTRICT** board.
 - b. Accept candidate nomination documents, campaign finance reports and other documents required for filing and act as the Filing Officer.
 - c. At all times comply with the laws and regulations regarding the conduct of elections.



- d. Upon completion of the election, present to the **SPECIAL DISTRICT** a statement of charges incurred as a result of the election.
2. The **SPECIAL DISTRICT** will:
 - a. Provide written notice of an election to the **COUNTY** at least one hundred and eighty (180) days prior to the election.
 - b. Create, translate, print and mail all publicity pamphlets.
 - c. Publish all legal notices in connection with a **SPECIAL DISTRICT** election with the exception of the logic and accuracy testing notification(s) as described in section 1(b) of this Agreement.
 - d. Submit a completed Affidavit of Compliance to the clerk of the Board of Supervisors no less than five (5) days before the election.
 - e. At all times comply with the laws and regulations regarding the conduct of elections.
 - f. Pay the **COUNTY** for all charges outlined in the statement of charges within sixty (60) days of submittal to the **SPECIAL DISTRICT** of the request by the **COUNTY**. The **SPECIAL DISTRICT** shall establish and maintain a budget covering the payment of all such charges.

III. FEES

The Election Fee Schedule attached hereto as Attachment A and incorporated by this reference establishes the costs for services, materials, and supplies provided by the **COUNTY** to the **SPECIAL DISTRICT** under this Agreement. The **SPECIAL DISTRICT** agrees to pay the **COUNTY** in accordance with the rates and charges outlined in Attachment A, as may be amended and adopted by the Apache County Board of Supervisors from time to time. If the Board of Supervisors adopts an updated Election Fee Schedule during the term of this Agreement, the revised schedule shall automatically supersede any prior version and shall apply to all elections conducted after its effective date, without the need for further amendment to this Agreement. Upon completion of each election, the **COUNTY** shall prepare and submit to the **SPECIAL DISTRICT** an itemized statement reflecting all charges incurred, consistent with the Fee Schedule in effect at the time of the election. The **SPECIAL DISTRICT** shall remit payment in full within sixty (60) days of receiving the statement. Late payments may be subject to applicable interest or collection remedies permitted by law.

IV. DURATION OF AGREEMENT

1. This Agreement is for a term of four (4) years effective **January 1, 2026**, and terminating on **January 1, 2030** and can be terminated at any time by any party, with or without cause, a written notice is provided to the other parties 120 days in



advance. Upon termination of this Agreement, all property or equipment used by the parties in the performance of their responsibilities under this Agreement shall remain the property of the party that purchased the property or equipment.

V. MISCELLANEOUSE PROVISIONS

1. This Agreement may be canceled in accordance with the provisions Arizona Revised Statutes §38-511, regarding Conflicts of Interest.
2. The **COUNTY** as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, and the **ELECTIONS DEPARTMENT**, engaged in the performance of its mandatory statutory duties, and the **SPECIAL DISTRICT**, as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, all avow to the other that each has obtained and has in full force and effect a public entity liability policy relating to the faithful performance of duty.
3. The provisions of the Records and Disposition Schedule promulgated by the Arizona State Library, Department of Library, Archives and Public Records, as it may from time to time be amended, shall be applicable to all public documents generated in the course of this Agreement.
4. If the parties mutually agree, claims, disputes or other matters in question may be submitted for arbitration and decided according to the Arizona Uniform Rules of Procedure for Arbitration. Demand for arbitration must be filed in writing with the other party to this Agreement.
5. All notices or demands upon any party to this Agreement, except as otherwise specified herein, shall be in writing and shall be delivered in person or sent by mail addressed as follows:

SPECIAL DISTRICT:

Apache County Elections
P.O. Box 428
75 W. Cleveland
St. Johns, AZ 85936

Alpine Domestic Water
Improvement District
PO Box 595
Alpine, AZ 85920

6. The **SPECIAL DISTRICT** is responsible for all liability, damage or expenses involved in defending challenges to the **SPECIAL DISTRICT** election arising out of the actions of the **SPECIAL DISTRICT** and its officials, employees and agents.



7. E-verify requirements. To the extent applicable under Arizona Revised Statute §41-4401, the parties warrant compliance, on behalf of themselves and any and all subcontractors, with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under Arizona Revised Statutes §23-214(A). The party's breach of the above mentioned warranty shall be deemed a material breach of the Agreement and the non-breeching party may terminate the Agreement. The parties retain the legal right to inspect the papers of the other party to ensure that the party is complying with the above-mentioned warranty under this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year below written.

Alton Joe Shepherd, Chairperson

This ____ day of _____, 2026

Attest:

Ryan Patterson, Clerk of the Board

Dow Waite, Board Chairman

This 23 day of June, 2026

Attest:

Cheryl Ward, Clerk

Pursuant to Arizona Revised Statutes §11-952, the foregoing Agreement has been submitted to the undersigned counsel who has determined that this Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the County of Apache.

Apache County Attorney

Special District Attorney

Dated

Dated



Attachment A

APACHE COUNTY ELECTIONS FEE SCHEDULE

Type of Election	Fee
------------------	-----



Elections conducted on one of the 4 annual consolidated election dates		\$2.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Elections conducted by mail		\$2.50 per registered voter plus actual cost of printing, pamphlets, postage, and advertising
In person special elections (not on a consolidated election date)		\$4.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Administrative fee for Cancel and Appoint		\$200

Recounts will be billed at actual cost



INTERGOVERNMENTAL AGREEMENT

BETWEEN

THE COUNTY OF APACHE,

AND THE ALPINE FIRE DISTRICT

FOR THE PROVISION OF ELECTION SERVICES

THIS AGREEMENT is entered into May 20, 2026, between the COUNTY OF APACHE (the "COUNTY"), acting by and through its duly elected governing body, the APACHE COUNTY BOARD OF SUPERVISORS (the "BOS"), and the **ALPINE FIRE DISTRICT** ("SPECIAL DISTRICT") acting and through its duly elected governing body.

I. RECITALS

1. The **COUNTY** owns and operates voting and ballot tabulating equipment and employs certified Election Officials.
2. The **SPECIAL DISTRICT** seeks to participate in consolidated elections and pursuant to Arizona Revised Statutes §16-205(C), the **SPECIAL DISTRICT** and **COUNTY** wish to enter into this Agreement.
3. The **COUNTY** is empowered by Arizona Revised Statutes § 16-408, §11-251 and §11-952 to enter into this Agreement and has by appropriate Board action, determined to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the **COUNTY**.
4. The **SPECIAL DISTRICT** is empowered to enter into this Agreement, and has, by proper board action, authorized the undersigned to execute the Agreement on behalf of the **SPECIAL DISTRICT**.

THEREFORE, in consideration of the mutual agreements expressed herein, it is agreed as follows:

II. SCOPE. This Agreement shall apply to all categories of elections, including but not limited to, primary, general, special, and recall elections. The parties' respective duties are as follows:

1. The **COUNTY** will:
 - a. Provide nominating petitions and other necessary information to prospective candidates for the **SPECIAL DISTRICT** board.
 - b. Accept candidate nomination documents, campaign finance reports and other documents required for filing and act as the Filing Officer.
 - c. Make available to the **SPECIAL DISTRICT** support services, materials and supplies, including but not limited to: ballots, voting equipment, precinct supplies,



- precinct personnel, precinct signature rosters, counting center personnel, early board processing personnel, and such other election materials, supplies and personnel as may be required for the conduct of the election as prescribed by law.
- d. Conduct logic and accuracy tests as required by law and publish all legal notices in connection therewith.
 - e. Perform tabulation, prepare unofficial election results and transmit to the **SPECIAL DISTRICT**, or designee.
 - f. Prepare and issue certificates of election to candidates declared to be elected.
 - g. Provide Election Department personnel necessary to effectively administer an election.
 - h. At all times comply with the laws and regulations regarding the conduct of elections.
 - i. Upon completion of the election, present to the **SPECIAL DISTRICT** a statement of charges incurred as a result of the election.
2. The **SPECIAL DISTRICT** will:
- a. Provide written notice of an election to the **COUNTY** at least one hundred and eighty (180) days prior to the election.
 - b. Create, translate, print and mail all publicity pamphlets.
 - c. Publish all legal notices in connection with a **SPECIAL DISTRICT** election with the exception of the logic and accuracy testing notification(s) as described in section 1(b) of this Agreement.
 - d. Submit a completed Affidavit of Compliance to the clerk of the Board of Supervisors no less than five (5) days before the election.
 - e. At all times comply with the laws and regulations regarding the conduct of elections.
 - f. Pay the **COUNTY** for all charges outlined in the statement of charges within sixty (60) days of submittal to the **SPECIAL DISTRICT** of the request by the **COUNTY**. The **SPECIAL DISTRICT** shall establish and maintain a budget covering the payment of all such charges.

III. FEES

The Election Fee Schedule attached hereto as Attachment A and incorporated by this reference establishes the costs for services, materials, and supplies provided by the **COUNTY** to the **SPECIAL DISTRICT** under this Agreement. The **SPECIAL DISTRICT** agrees to pay the **COUNTY** in accordance with the rates and charges outlined in Attachment A, as may be amended and adopted by the Apache County Board of Supervisors from time to time. If the Board of Supervisors adopts an updated Election Fee Schedule during the term of this Agreement, the revised schedule shall automatically supersede any prior version and shall apply to all elections conducted after its effective date, without the need



for further amendment to this Agreement. Upon completion of each election, the **COUNTY** shall prepare and submit to the **SPECIAL DISTRICT** an itemized statement reflecting all charges incurred, consistent with the Fee Schedule in effect at the time of the election. The **SPECIAL DISTRICT** shall remit payment in full within sixty (60) days of receiving the statement. Late payments may be subject to applicable interest or collection remedies permitted by law.

IV. DURATION OF AGREEMENT

1. This Agreement is for a term of four (4) years effective January 1, 2026, and terminating on January 1, 2030. This Agreement may be terminated at any time by any party, with or without cause, provided that written notice is given to the other parties 120 days in advance of the intended termination date. Upon termination of this Agreement, all property or equipment used by the parties in the performance of their responsibilities under this Agreement shall remain the property of the party that purchased the property or equipment.

V. MISCELLANEOUS PROVISIONS

1. This Agreement may be canceled in accordance with the provisions Arizona Revised Statutes §38-511, regarding Conflicts of Interest.
2. The **COUNTY**, through the BOS, may cancel a candidate election pursuant to A.R.S. § 16-410 and A.R.S. § 48-802, if the number of candidates is less than or equal to the number to be elected.
3. The **COUNTY** as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, and the **ELECTIONS DEPARTMENT**, engaged in the performance of its mandatory statutory duties, and the **SPECIAL DISTRICT**, as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, all avow to the other that each has obtained and has in full force and effect a public entity liability policy relating to the faithful performance of duty.
4. The provisions of the Records and Disposition Schedule promulgated by the Arizona State Library, Department of Library, Archives and Public Records, as it may from time to time be amended, shall be applicable to all public documents generated in the course of this Agreement.
5. If the parties mutually agree, claims, disputes or other matters in question may be submitted for arbitration and decided according to the Arizona Uniform Rules of Procedure for Arbitration. Demand for arbitration must be filed in writing with the other party to this Agreement.



6. All notices or demands upon any party to this Agreement, except as otherwise specified herein, shall be in writing and shall be delivered in person or sent by mail addressed as follows:

Apache County Elections
P.O. Box 428
75 W. Cleveland
St. Johns, AZ 85936

SPECIAL DISTRICT:

ALPINE FIRE District
PO Box 227
Alpine, AZ 85920

7. The **SPECIAL DISTRICT** is responsible for all liability, damage or expenses involved in defending challenges to the **SPECIAL DISTRICT** election arising out of the actions of the **SPECIAL DISTRICT** and its officials, employees and agents.
8. The parties recognize that the **COUNTY** and the **SPECIAL DISTRICT** are governmental entities and this Agreement shall be subject to available funding. In the event public funds are not appropriated for the performance of either or both parties' obligations under this Agreement, then the **COUNTY** or the **SPECIAL DISTRICT**, as appropriate, shall notify the other party in writing of any such non-allocation of funds at the earliest possible date, and this Agreement shall automatically expire without penalty to either party. If the **COUNTY'S** or the **SPECIAL DISTRICT'S** allocation of funds are reduced, then the scope of this Agreement may be reduced, if appropriate, or this Agreement may be cancelled without further duty or obligation of either party.
9. The parties do not anticipate the joint acquisition of property attributable to the exercise of each party's duties and obligations pursuant to this Agreement. Any property acquired during the term of this Agreement shall be returned to the purchasing party no more than thirty (30) calendar days from the effective date of termination of this Agreement.
10. E-verify requirements. To the extent applicable under Arizona Revised Statute §41-4401, the parties warrant compliance, on behalf of themselves and any and all subcontractors, with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under Arizona Revised Statutes §23-214(A). The party's breach of the above mentioned warranty shall be deemed a material breach of the Agreement and the non-breeching party may terminate the Agreement. The parties retain the legal right to inspect the papers of the other party to ensure that the party is complying with the above-mentioned warranty under this Agreement.

[Signature page follows]



IN WITNESS WHEREOF, the parties have executed this Agreement the day and year below written.

Alton Joe Shepherd, Chairperson

Tom White
Tom White, Chairperson

This ____ day of _____, 2026

This 20 day of May, 2026

Attest:

Attest:

Ryan Patterson, Clerk of the Board

Linda Fite
Linda Fite, Clerk

Pursuant to Arizona Revised Statutes §11-952, the foregoing Agreement has been submitted to the undersigned counsel who has determined that this Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the County of Apache.

Apache County Attorney

Special District Attorney

Dated

Dated



Attachment A

APACHE COUNTY ELECTIONS FEE SCHEDULE

Type of Election		Fee
Elections conducted on one of the 4 annual consolidated election dates		\$2.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Elections conducted by mail		\$2.50 per registered voter plus actual cost of printing, pamphlets, postage, and advertising
In person special elections (not on a consolidated election date)		\$4.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Administrative fee for Cancel and Appoint		\$200

Recounts will be billed at actual cost



**INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE COUNTY OF APACHE,
AND THE ALPINE SANITARY DISTRICT
FOR THE PROVISION OF ELECTION SERVICES**

THIS AGREEMENT is entered into May 21, 2026, between the COUNTY OF APACHE (the "COUNTY"), acting by and through its duly elected governing body, the APACHE COUNTY BOARD OF SUPERVISORS (the "BOS"), and the ALPINE SANITARY DISTRICT ("SPECIAL DISTRICT") acting and through its duly elected governing body.

I. RECITALS

1. The **COUNTY** owns and operates voting and ballot tabulating equipment and employs certified Election Officials.
2. The **SPECIAL DISTRICT** seeks to participate in consolidated elections and pursuant to Arizona Revised Statutes §16-205(C), the **SPECIAL DISTRICT** and **COUNTY** wish to enter into this Agreement.
3. The **COUNTY** is empowered by Arizona Revised Statutes §11-251 and §11-952 to enter into this Agreement and has by appropriate Board action, determined to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the **COUNTY**.
4. The **SPECIAL DISTRICT** is empowered to enter into this Agreement, and has, by proper board action, authorized the undersigned to execute the Agreement on behalf of the **SPECIAL DISTRICT**.

THEREFORE, in consideration of the mutual agreements expressed herein, it is agreed as follows:

II. SCOPE

1. The **COUNTY** will:
 - a. Provide nominating petitions and other necessary information to prospective candidates for the **SPECIAL DISTRICT** board.
 - b. Accept candidate nomination documents, campaign finance reports and other documents required for filing and act as the Filing Officer.
 - c. Make available to the **SPECIAL DISTRICT** support services, materials and supplies, including but not limited to: ballots, voting equipment, precinct supplies, precinct personnel, precinct signature rosters, counting center personnel, early



- board processing personnel, and such other election materials, supplies and personnel as may be required for the conduct of the election as prescribed by law.
- d. Conduct logic and accuracy tests as required by law and publish all legal notices in connection therewith.
 - e. Perform tabulation, prepare unofficial election results and transmit to the **SPECIAL DISTRICT**, or designee.
 - f. Prepare and issue certificates of election to candidates declared to be elected.
 - g. Provide Election Department personnel necessary to effectively administer an election.
 - h. At all times comply with the laws and regulations regarding the conduct of elections.
 - i. Upon completion of the election, present to the **SPECIAL DISTRICT** a statement of charges incurred as a result of the election.
2. The **SPECIAL DISTRICT** will:
- a. Provide written notice of an election to the **COUNTY** at least one hundred and eighty (180) days prior to the election.
 - b. Create, translate, print and mail all publicity pamphlets.
 - c. Publish all legal notices in connection with a **SPECIAL DISTRICT** election with the exception of the logic and accuracy testing notification(s) as described in section 1(b) of this Agreement.
 - d. Submit a completed Affidavit of Compliance to the clerk of the Board of Supervisors no less than five (5) days before the election.
 - e. At all times comply with the laws and regulations regarding the conduct of elections.
 - f. Pay the **COUNTY** for all charges outlined in the statement of charges within sixty (60) days of submittal to the **SPECIAL DISTRICT** of the request by the **COUNTY**. The **SPECIAL DISTRICT** shall establish and maintain a budget covering the payment of all such charges.

III. FEES

The Election Fee Schedule attached hereto as Attachment A and incorporated by this reference establishes the costs for services, materials, and supplies provided by the **COUNTY** to the **SPECIAL DISTRICT** under this Agreement. The **SPECIAL DISTRICT** agrees to pay the **COUNTY** in accordance with the rates and charges outlined in Attachment A, as may be amended and adopted by the Apache County Board of Supervisors from time to time. If the Board of Supervisors adopts an updated Election Fee Schedule during the term of this Agreement, the revised schedule shall automatically supersede any prior version and shall apply to all elections conducted after its effective date, without the need for further amendment to this Agreement. Upon completion of each election, the



COUNTY shall prepare and submit to the **SPECIAL DISTRICT** an itemized statement reflecting all charges incurred, consistent with the Fee Schedule in effect at the time of the election. The **SPECIAL DISTRICT** shall remit payment in full within sixty (60) days of receiving the statement. Late payments may be subject to applicable interest or collection remedies permitted by law.

IV. DURATION OF AGREEMENT

1. This Agreement is for a term of four (4) years effective **January 1, 2026**, and terminating on **January 1, 2030** and can be terminated at any time by any party, with or without cause, a written notice is provided to the other parties 120 days in advance. Upon termination of this Agreement, all property or equipment used by the parties in the performance of their responsibilities under this Agreement shall remain the property of the party that purchased the property or equipment.

V. MISCELLANEOUS PROVISIONS

1. This Agreement may be canceled in accordance with the provisions Arizona Revised Statutes §38-511, regarding Conflicts of Interest.
2. The **COUNTY** as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, and the **ELECTIONS DEPARTMENT**, engaged in the performance of its mandatory statutory duties, and the **SPECIAL DISTRICT**, as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, all avow to the other that each has obtained and has in full force and effect a public entity liability policy relating to the faithful performance of duty.
3. The provisions of the Records and Disposition Schedule promulgated by the Arizona State Library, Department of Library, Archives and Public Records, as it may from time to time be amended, shall be applicable to all public documents generated in the course of this Agreement.
4. If the parties mutually agree, claims, disputes or other matters in question may be submitted for arbitration and decided according to the Arizona Uniform Rules of Procedure for Arbitration. Demand for arbitration must be filed in writing with the other party to this Agreement.
5. All notices or demands upon any party to this Agreement, except as otherwise specified herein, shall be in writing and shall be delivered in person or sent by mail addressed as follows:

**Apache County Elections
P.O. Box 428**



75 W. Cleveland
St. Johns, AZ 85936

SPECIAL DISTRICT:

Alpine Sanitary District
PO Box 595
Alpine, AZ 85920

6. The **SPECIAL DISTRICT** is responsible for all liability, damage or expenses involved in defending challenges to the **SPECIAL DISTRICT** election arising out of the actions of the **SPECIAL DISTRICT** and its officials, employees and agents.
7. E-verify requirements. To the extent applicable under Arizona Revised Statute §41-4401, the parties warrant compliance, on behalf of themselves and any and all subcontractors, with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under Arizona Revised Statutes §23-214(A). The party's breach of the above mentioned warranty shall be deemed a material breach of the Agreement and the non-breeching party may terminate the Agreement. The parties retain the legal right to inspect the papers of the other party to ensure that the party is complying with the above-mentioned warranty under this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year below written.

Alton Joe Shepherd, Chairperson

This ____ day of _____, 2026

Attest:

Ryan Patterson, Clerk of the Board

Dow Waite, Board Chairman

This 21 day of May, 2026

Attest:

Cheryl Ward, Clerk



Pursuant to Arizona Revised Statutes §11-952, the foregoing Agreement has been submitted to the undersigned counsel who has determined that this Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the County of Apache.

Apache County Attorney

Special District Attorney

Dated _____

Dated _____



Attachment A

APACHE COUNTY ELECTIONS FEE SCHEDULE

Type of Election		Fee
Elections conducted on one of the 4 annual consolidated election dates		\$2.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Elections conducted by mail		\$2.50 per registered voter plus actual cost of printing, pamphlets, postage, and advertising
In person special elections (not on a consolidated election date)		\$4.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Administrative fee for Cancel and Appoint		\$200

Recounts will be billed at actual cost



INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE COUNTY OF APACHE,
AND THE PUERCO VALLEY FIRE DISTRICT
FOR THE PROVISION OF ELECTION SERVICES

THIS AGREEMENT is entered into May 20th, 2026, between the COUNTY OF APACHE (the "COUNTY"), acting by and through its duly elected governing body, the APACHE COUNTY BOARD OF SUPERVISORS (the "BOS"), and the PUERCO VALLEY FIRE DISTRICT ("SPECIAL DISTRICT") acting and through its duly elected governing body.

I. RECITALS

1. The **COUNTY** owns and operates voting and ballot tabulating equipment and employs certified Election Officials.
2. The **SPECIAL DISTRICT** seeks to participate in consolidated elections and pursuant to Arizona Revised Statutes §16-205(C), the **SPECIAL DISTRICT** and **COUNTY** wish to enter into this Agreement.
3. The **COUNTY** is empowered by Arizona Revised Statutes §11-251 and §11-952 to enter into this Agreement and has by appropriate Board action, determined to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the **COUNTY**.
4. The **SPECIAL DISTRICT** is empowered to enter into this Agreement, and has, by proper board action, authorized the undersigned to execute the Agreement on behalf of the **SPECIAL DISTRICT**.

THEREFORE, in consideration of the mutual agreements expressed herein, it is agreed as follows:

II. SCOPE

1. The **COUNTY** will:
 - a. Provide nominating petitions and other necessary information to prospective candidates for the **SPECIAL DISTRICT** board.
 - b. Accept candidate nomination documents, campaign finance reports and other documents required for filing and act as the Filing Officer.
 - c. Make available to the **SPECIAL DISTRICT** support services, materials and supplies, including but not limited to: ballots, voting equipment, precinct supplies, precinct personnel, precinct signature rosters, counting center personnel, early



- board processing personnel, and such other election materials, supplies and personnel as may be required for the conduct of the election as prescribed by law.
- d. Conduct logic and accuracy tests as required by law and publish all legal notices in connection therewith.
 - e. Perform tabulation, prepare unofficial election results and transmit to the **SPECIAL DISTRICT**, or designee.
 - f. Prepare and issue certificates of election to candidates declared to be elected.
 - g. Provide Election Department personnel necessary to effectively administer an election.
 - h. At all times comply with the laws and regulations regarding the conduct of elections.
 - i. Upon completion of the election, present to the **SPECIAL DISTRICT** a statement of charges incurred as a result of the election.
2. The **SPECIAL DISTRICT** will:
- a. Provide written notice of an election to the **COUNTY** at least one hundred and eighty (180) days prior to the election.
 - b. Create, translate, print and mail all publicity pamphlets.
 - c. Publish all legal notices in connection with a **SPECIAL DISTRICT** election with the exception of the logic and accuracy testing notification(s) as described in section 1(b) of this Agreement.
 - d. Submit a completed Affidavit of Compliance to the clerk of the Board of Supervisors no less than five (5) days before the election.
 - e. At all times comply with the laws and regulations regarding the conduct of elections.
 - f. Pay the **COUNTY** for all charges outlined in the statement of charges within sixty (60) days of submittal to the **SPECIAL DISTRICT** of the request by the **COUNTY**. The **SPECIAL DISTRICT** shall establish and maintain a budget covering the payment of all such charges.

III. FEES

The Election Fee Schedule attached hereto as Attachment A and incorporated by this reference establishes the costs for services, materials, and supplies provided by the **COUNTY** to the **SPECIAL DISTRICT** under this Agreement. The **SPECIAL DISTRICT** agrees to pay the **COUNTY** in accordance with the rates and charges outlined in Attachment A, as may be amended and adopted by the Apache County Board of Supervisors from time to time. If the Board of Supervisors adopts an updated Election Fee Schedule during the term of this Agreement, the revised schedule shall automatically supersede any prior version and shall apply to all elections conducted after its effective date, without the need for further amendment to this Agreement. Upon completion of each election, the



COUNTY shall prepare and submit to the **SPECIAL DISTRICT** an itemized statement reflecting all charges incurred, consistent with the Fee Schedule in effect at the time of the election. The **SPECIAL DISTRICT** shall remit payment in full within sixty (60) days of receiving the statement. Late payments may be subject to applicable interest or collection remedies permitted by law.

IV. DURATION OF AGREEMENT

1. This Agreement is for a term of four (4) years effective January 1, 2026, and terminating on January 1, 2030 and can be terminated at any time by any party, with or without cause, a written notice is provided to the other parties 120 days in advance. Upon termination of this Agreement, all property or equipment used by the parties in the performance of their responsibilities under this Agreement shall remain the property of the party that purchased the property or equipment.

V. MISCELLANEOUS PROVISIONS

1. This Agreement may be canceled in accordance with the provisions Arizona Revised Statutes §38-511, regarding Conflicts of Interest.
2. The **COUNTY** as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, and the **ELECTIONS DEPARTMENT**, engaged in the performance of its mandatory statutory duties, and the **SPECIAL DISTRICT**, as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, all avow to the other that each has obtained and has in full force and effect a public entity liability policy relating to the faithful performance of duty.
3. The provisions of the Records and Disposition Schedule promulgated by the Arizona State Library, Department of Library, Archives and Public Records, as it may from time to time be amended, shall be applicable to all public documents generated in the course of this Agreement.
4. If the parties mutually agree, claims, disputes or other matters in question may be submitted for arbitration and decided according to the Arizona Uniform Rules of Procedure for Arbitration. Demand for arbitration must be filed in writing with the other party to this Agreement.
5. All notices or demands upon any party to this Agreement, except as otherwise specified herein, shall be in writing and shall be delivered in person or sent by mail addressed as follows:



Apache County Elections
P.O. Box 428
75 W. Cleveland
St. Johns, AZ 85936

SPECIAL DISTRICT:

Puerco Valley FIRE District
PO Box 227
Sanders, AZ 86512

6. The **SPECIAL DISTRICT** is responsible for all liability, damage or expenses involved in defending challenges to the **SPECIAL DISTRICT** election arising out of the actions of the **SPECIAL DISTRICT** and its officials, employees and agents.
7. E-verify requirements. To the extent applicable under Arizona Revised Statute §41-4401, the parties warrant compliance, on behalf of themselves and any and all subcontractors, with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under Arizona Revised Statutes §23-214(A). The party's breach of the above mentioned warranty shall be deemed a material breach of the Agreement and the non-breeching party may terminate the Agreement. The parties retain the legal right to inspect the papers of the other party to ensure that the party is complying with the above-mentioned warranty under this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year below written.

Alton Joe Shepherd, Chairperson

This ____ day of _____, 2026

Attest:

Ryan Patterson, Clerk of the Board

Antonia Wood, Chairperson

This 20 day of May, 2026

Attest:

Linda Jones, Board Clerk



Pursuant to Arizona Revised Statutes §11-952, the foregoing Agreement has been submitted to the undersigned counsel who has determined that this Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the County of Apache.

Apache County Attorney

Special District Attorney

Dated _____

Dated _____



Attachment A

APACHE COUNTY ELECTIONS FEE SCHEDULE

Type of Election		Fee
Elections conducted on one of the 4 annual consolidated election dates		\$2.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Elections conducted by mail		\$2.50 per registered voter plus actual cost of printing, pamphlets, postage, and advertising
In person special elections (not on a consolidated election date)		\$4.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Administrative fee for Cancel and Appoint		\$200

Recounts will be billed at actual cost



INTERGOVERNMENTAL AGREEMENT

BETWEEN

THE COUNTY OF APACHE,

AND THE VERNON FIRE DISTRICT

FOR THE PROVISION OF ELECTION SERVICES

THIS AGREEMENT is entered into _____, 2026, between the COUNTY OF APACHE (the "COUNTY"), acting by and through its duly elected governing body, the APACHE COUNTY BOARD OF SUPERVISORS (the "BOS"), and the VERNON FIRE DISTRICT ("SPECIAL DISTRICT") acting and through its duly elected governing body.

I. RECITALS

1. The **COUNTY** owns and operates voting and ballot tabulating equipment and employs certified Election Officials.
2. The **SPECIAL DISTRICT** seeks to participate in consolidated elections and pursuant to Arizona Revised Statutes §16-205(C), the **SPECIAL DISTRICT** and **COUNTY** wish to enter into this Agreement.
3. The **COUNTY** is empowered by Arizona Revised Statutes §11-251 and §11-952 to enter into this Agreement and has by appropriate Board action, determined to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the **COUNTY**.
4. The **SPECIAL DISTRICT** is empowered to enter into this Agreement, and has, by proper board action, authorized the undersigned to execute the Agreement on behalf of the **SPECIAL DISTRICT**.

THEREFORE, in consideration of the mutual agreements expressed herein, it is agreed as follows:

II. SCOPE

1. The **COUNTY** will:
 - a. Provide nominating petitions and other necessary information to prospective candidates for the **SPECIAL DISTRICT** board.
 - b. Accept candidate nomination documents, campaign finance reports and other documents required for filing and act as the Filing Officer.
 - c. Make available to the **SPECIAL DISTRICT** support services, materials and supplies, including but not limited to: ballots, voting equipment, precinct supplies, precinct personnel, precinct signature rosters, counting center personnel, early



- board processing personnel, and such other election materials, supplies and personnel as may be required for the conduct of the election as prescribed by law.
- d. Conduct logic and accuracy tests as required by law and publish all legal notices in connection therewith.
 - e. Perform tabulation, prepare unofficial election results and transmit to the **SPECIAL DISTRICT**, or designee.
 - f. Prepare and issue certificates of election to candidates declared to be elected.
 - g. Provide Election Department personnel necessary to effectively administer an election.
 - h. At all times comply with the laws and regulations regarding the conduct of elections.
 - i. Upon completion of the election, present to the **SPECIAL DISTRICT** a statement of charges incurred as a result of the election.
2. The **SPECIAL DISTRICT** will:
- a. Provide written notice of an election to the **COUNTY** at least one hundred and eighty (180) days prior to the election.
 - b. Create, translate, print and mail all publicity pamphlets.
 - c. Publish all legal notices in connection with a **SPECIAL DISTRICT** election with the exception of the logic and accuracy testing notification(s) as described in section 1(b) of this Agreement.
 - d. Submit a completed Affidavit of Compliance to the clerk of the Board of Supervisors no less than five (5) days before the election.
 - e. At all times comply with the laws and regulations regarding the conduct of elections.
 - f. Pay the **COUNTY** for all charges outlined in the statement of charges within sixty (60) days of submittal to the **SPECIAL DISTRICT** of the request by the **COUNTY**. The **SPECIAL DISTRICT** shall establish and maintain a budget covering the payment of all such charges.

III. FEES

The Election Fee Schedule attached hereto as Attachment A and incorporated by this reference establishes the costs for services, materials, and supplies provided by the **COUNTY** to the **SPECIAL DISTRICT** under this Agreement. The **SPECIAL DISTRICT** agrees to pay the **COUNTY** in accordance with the rates and charges outlined in Attachment A, as may be amended and adopted by the Apache County Board of Supervisors from time to time. If the Board of Supervisors adopts an updated Election Fee Schedule during the term of this Agreement, the revised schedule shall automatically supersede any prior version and shall apply to all elections conducted after its effective date, without the need for further amendment to this Agreement. Upon completion of each election, the



COUNTY shall prepare and submit to the **SPECIAL DISTRICT** an itemized statement reflecting all charges incurred, consistent with the Fee Schedule in effect at the time of the election. The **SPECIAL DISTRICT** shall remit payment in full within sixty (60) days of receiving the statement. Late payments may be subject to applicable interest or collection remedies permitted by law.

IV. DURATION OF AGREEMENT

1. This Agreement is for a term of four (4) years effective January 1, 2026, and terminating on January 1, 2030 and can be terminated at any time by any party, with or without cause, a written notice is provided to the other parties 120 days in advance. Upon termination of this Agreement, all property or equipment used by the parties in the performance of their responsibilities under this Agreement shall remain the property of the party that purchased the property or equipment.

V. MISCELLANEOUSE PROVISIONS

1. This Agreement may be canceled in accordance with the provisions Arizona Revised Statutes §38-511, regarding Conflicts of Interest.
2. The **COUNTY** as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, and the **ELECTIONS DEPARTMENT**, engaged in the performance of its mandatory statutory duties, and the **SPECIAL DISTRICT**, as a political subdivision of the State of Arizona, engaged in the performance of its mandatory statutory duties, all avow to the other that each has obtained and has in full force and effect a public entity liability policy relating to the faithful performance of duty.
3. The provisions of the Records and Disposition Schedule promulgated by the Arizona State Library, Department of Library, Archives and Public Records, as it may from time to time be amended, shall be applicable to all public documents generated in the course of this Agreement.
4. If the parties mutually agree, claims, disputes or other matters in question may be submitted for arbitration and decided according to the Arizona Uniform Rules of Procedure for Arbitration. Demand for arbitration must be filed in writing with the other party to this Agreement.
5. All notices or demands upon any party to this Agreement, except as otherwise specified herein, shall be in writing and shall be delivered in person or sent by mail addressed as follows:



Apache County Elections
P.O. Box 428
75 W. Cleveland
St. Johns, AZ 85936

SPECIAL DISTRICT:

Vernon Fire District
PO Box 400
Vernon, AZ 85940

6. The **SPECIAL DISTRICT** is responsible for all liability, damage or expenses involved in defending challenges to the **SPECIAL DISTRICT** election arising out of the actions of the **SPECIAL DISTRICT** and its officials, employees and agents.
7. E-verify requirements. To the extent applicable under Arizona Revised Statute §41-4401, the parties warrant compliance, on behalf of themselves and any and all subcontractors, with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under Arizona Revised Statutes §23-214(A). The party's breach of the above mentioned warranty shall be deemed a material breach of the Agreement and the non-breeching party may terminate the Agreement. The parties retain the legal right to inspect the papers of the other party to ensure that the party is complying with the above-mentioned warranty under this Agreement.

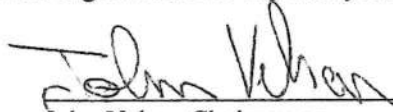
IN WITNESS WHEREOF, the parties have executed this Agreement the day and year below written.

Alton Joe Shepherd, Chairperson

This ____ day of _____, 2026

Attest:

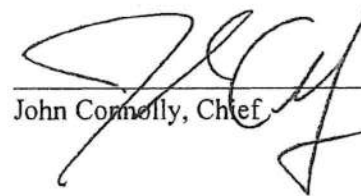
Ryan Patterson, Clerk of the Board



John Vehar, Chairperson

This 22 day of April, 2026

Attest:



John Connolly, Chief



Pursuant to Arizona Revised Statutes §11-952, the foregoing Agreement has been submitted to the undersigned counsel who has determined that this Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the County of Apache.

Apache County Attorney

Special District Attorney

Dated _____

Dated _____



Attachment A

APACHE COUNTY ELECTIONS FEE SCHEDULE

Type of Election		Fee
Elections conducted on one of the 4 annual consolidated election dates		\$2.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Elections conducted by mail		\$2.50 per registered voter plus actual cost of printing, pamphlets, postage, and advertising
In person special elections (not on a consolidated election date)		\$4.00 per registered voter plus actual cost of pamphlets, postage, and advertising
Administrative fee for Cancel and Appoint		\$200

Recounts will be billed at actual cost

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

Submitter's Name: Apache County Sheriff's Office

Date/Signature:  June 30, 2026

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

Discussion and possible approval for authorizing the Sheriff's Office to proceed with soliciting bids for a modular office facility for the Sanders Substation project intended to support operations, improve public safety along the I-40 corridor, and provide appropriate workspace for assigned personnel.

BOS Meeting Date Requested July 7, 2026

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**

Submitter's Name: Apache County Sheriff's Office

Date/Signature:  June 29, 2026

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

Discussion and possible approval of a ten (10) year agreement with Axon Enterprises, Inc. for body-worn
cameras, TASER equipment, evidence management software, technology refresh service, training,
warranties, and related law enforcement technology services for the Apache County Sheriff's Office.

 SAME information in Jail District item

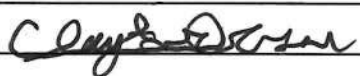
BOS Meeting Date Requested July, 2026

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 _____

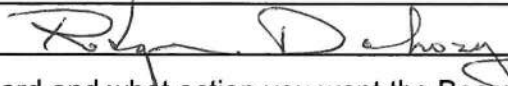
**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

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

Assessor

Date/Signature: 6/29/2026



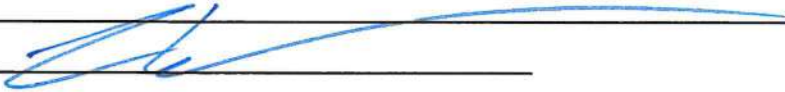
Describe in detail what you want to say to the Board and what action you want the Board to take:

Assessor: Discussion and possible approval to renew the contract of consulting services with Dennise Jones effective July 7th 2026 through June 30, 2027. Contract to be paid using existing assessor funds and will not exceed \$40,000. The consultant provides training for the new system administrator in the Assessor's Office
BOS Meeting Date Requested: July 7th, 2026

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

CBO

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

INDEPENDENT CONTRACTOR AGREEMENT
(Professional Services – Assessor Consulting and Training)

This Agreement for independent contractor professional consulting and training services is entered into by and between Apache County, a political subdivision of the State of Arizona, for the use and benefit of the Apache County Assessor's Office, acting by and through the Apache County board of Supervisors ("County") and Dennise L. Jones ("Contractor") as follows:

RECITALS

1. County desires to contract with a professional consultant with experience and knowledge of assessor's office issues, techniques, and solutions to provide certain services to Apache County Assessor's Office, as more particularly described below.
2. Contractor represents that Contractor is competent to provide these services on behalf of County.
3. The parties intend this Agreement to be treated as a professional services agreement for specialized assessor consulting, training, statutory compliance support, and knowledge transfer. Contractor shall not fill a County position or perform general staff augmentation work except as expressly authorized in this Agreement.
4. This Agreement is subject to Board approval, budget availability, applicable procurement requirements, and any required review by County departments.

NOW, THEREFORE, County and Contractor agree on the following terms and conditions.

1. SERVICES

Duties shall include, but not be limited to, the following professional consulting, training, and deliverable-based responsibilities:

- I. Provide training services to the Systems Administrator, Valuation Coordinator 1, 2 and 3 as needed, including transfer of institutional knowledge and practical process training related to the Assessor's statutory duties.
- II. Provide operational consulting and resource support to the Chief Deputy and Assessor limited to training, process review, statutory compliance support, troubleshooting, and project deliverables within the scope of this Agreement. Contractor shall not supervise County employees, exercise County decision-making authority, or perform general employee duties.
- III. Provide training and consulting services to manage the Assessment and Tax Roll Annual Calendar of Events, including review of deadlines, responsible staff roles, process gaps, and statutory compliance checkpoints.
- IV. Provide training and consulting services to designated office personnel to complete the following statutory commitments as needed to ensure statutory compliance:
 - a. Notice of Value - Valuation and Production Services
 - i. Annual Notice of Value
 - ii. Personal Property Notice of Value
 - iii. September Notice of Change

b. Annual Levy Limit Calculations and Worksheets

- i. Train new Systems Administrator to coordinate and work with designated County personnel to publish the Abstract of Assessment and Levy Limit worksheets to all applicable recipients.

c. February Abstract of Assessment

- i. Train new Systems Administrator to coordinate and work with designated office and County personnel to validate and balance the Abstract of Assessment.
- ii. Train the new Systems Administrator to coordinate and work with designated office and County personnel to publish the Abstract of Assessment to all applicable recipients.

d. System Setup Annual Reappraisal Cycles - All property types

V. Complete other projects and deliverables mutually agreed upon by County and Contractor during the term of this Agreement, provided that any additional project remains within the professional consulting and training scope of this Agreement and does not increase the not-to-exceed amount unless approved in writing by the Board of Supervisors.

2. DELIVERABLES AND PERFORMANCE EXPECTATIONS

Contractor shall provide services in a manner designed to train County personnel, improve internal processes, and support statutory compliance. Deliverables may include, as applicable: training sessions, written procedures, statutory deadline checklists, annual calendar review, process documentation, issue-spotting memoranda, production support notes, and monthly status summaries. Contractor shall coordinate with the Assessor or the Assessor's designee regarding priorities, but Contractor shall retain control over the manner and method of providing professional consulting services.

Contractor shall not represent that Contractor is a County employee, shall not execute documents on behalf of County, shall not approve final statutory filings on behalf of the Assessor, and shall not financially obligate County unless separately authorized in writing by the Board of Supervisors.

3. FINANCIAL

As full and complete compensation for the above-listed services to be provided by Contractor, County shall pay to Contractor a fixed rate fee of fifty-five dollars (\$55.00) per hour, not to exceed a total amount of \$40,000 for the period of July 7, 2026 through June 30, 2027. In no event shall compensation to Contractor exceed \$55 per hour or the not-to-exceed amount unless previously approved in writing by the Board of Supervisors. This Agreement shall remain in full force and effect until June 30, 2027, unless terminated earlier as provided in this Agreement.

At the end of the first month that this Agreement is in effect and at the end of each month thereafter when services are provided, Contractor will submit to County an itemized invoice and a record of services provided showing the date, number of hours, description of work performed, staff trained, project or deliverable supported, and any approved expenses. No travel, lodging, mileage, supplies, or other expenses shall be reimbursed unless approved in writing before the expense is incurred.

County will submit a demand to Apache County Finance. Payment will be made directly to Contractor in accordance with Apache County's standard procedures for processing demands after review and approval by the Assessor or the Assessor's designee.

4. GENERAL REQUIREMENTS

- a. This Agreement is entered into in accordance with Arizona Revised Statutes § 11-251 and, to the extent applicable, A.R.S. § 11-254.01 and Apache County procurement policies governing professional services.
- b. Contractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws required to be incorporated into this Agreement shall be enforced as though fully set forth herein.
- c. Contractor shall provide all services in a professional and workmanlike manner consistent with Contractor's represented expertise and the purposes of this Agreement.

5. DISPUTES

- a. In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action.
- b. The parties agree to make use of arbitration in all contracts subject to mandatory arbitration pursuant to rules adopted under A.R.S. § 12-133.
- c. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona.

6. TERMINATION OF CONTRACT

County and Contractor may terminate this contract under the following conditions:

- a. County may terminate this contract in whole or in part without cause effective thirty (30) days after hand delivery or mailing written notice of termination by certified mail, return receipt requested to Contractor.
 - (1) In the event of termination as provided in this Section, Contractor shall stop all work as specified in the notice of termination.
 - (2) Contractor shall be paid the contract price for all services already completed and accepted by County through the effective date of termination. Upon such termination, Contractor shall deliver to County a complete set of all documents, programs and other information created pursuant to this contract.
- b. Contractor may terminate this contract at any time with thirty (30) days' notice in writing to County. Such notice shall be given by personal delivery or by certified mail, return receipt requested.
- c. This contract may be terminated by mutual written Agreement of the parties specifying the termination date therein.
- d. Contractor agrees to return any unused materials, purchased under this contract, to County in case of contract termination.

e. County may immediately suspend Contractor's access to County records, systems, facilities, and personnel if County determines that suspension is necessary to protect County operations, records, data, or security.

7. DEFAULT

a. County, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if County determines that Contractor has failed to perform any requirement.

b. Contractor shall continue the performance of this contract to the extent not terminated.

c. If this contract is terminated as provided herein, County, in addition to any other rights provided in this Section, may require Contractor to transfer title and deliver to County, in the manner and to the extent directed by County, such partially completed reports or other documentation as Contractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated.

d. The rights and remedies of County enumerated in this Section shall be in addition to any other rights and remedies provided by or under this contract by law.

8. INDEPENDENT CONTRACTOR

The status of Contractor shall be that of an independent contractor. Neither Contractor, nor Contractor's officers, agents or employees shall be considered an employee of County or be entitled to receive any employment-related expenses, medical insurance, or retirement benefits under the Apache County Human Resources Policy Manual, Arizona State Retirement System benefits, workers' compensation coverage from County, unemployment insurance coverage from County, leave, overtime, or any other benefit provided to County employees.

County may identify the desired results, deliverables, statutory deadlines, security requirements, and coordination needs, but Contractor shall control the manner and method of performing the professional consulting services. Contractor shall not be subject to County personnel policies except to the extent necessary for facility access, data security, confidentiality, and protection of County records and systems.

Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to Contractor. Contractor shall be responsible for payment of all federal, state and local taxes associated with the compensation received pursuant to this Contract and shall indemnify and hold County harmless from any and all liability which County may incur because of Contractor's failure to pay such taxes.

9. NON-DISCRIMINATION

Contractor agrees to comply with all Federal and State laws that deal with civil rights and discrimination and are applicable to the services provided under this Agreement.

10. RECORD RETENTION; PUBLIC RECORDS; AUDIT

County and Contractor shall preserve and make available all records for a period of five years from the date of final payment under this contract or until resolution of any audit that may be performed on County, whichever shall last occur, and for such period as is required by any other paragraph of contract including the following:

- a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of five years from the date of any such termination.
- b. Records which relate to disputes, litigations or the settlement of claims arising out of the performance of this contract, or to cost and expenses of the contract as to which exceptions have been taken by County, shall be retained by Contractor until such appeals, litigation, claims or exceptions have been resolved.
- c. Records created, received, or maintained by Contractor in connection with this Agreement may be public records subject to Arizona public records laws and County records retention requirements. Contractor shall cooperate with County in responding to public records requests, audits, litigation holds, and records retention obligations. Contractor shall not destroy, alter, remove, or withhold County records except as authorized in writing by County.

11. CONFIDENTIALITY; DATA SECURITY; COUNTY SYSTEMS

Contractor may receive access to County records, Assessor records, valuation information, taxpayer-related information, internal processes, passwords, software, databases, calendars, spreadsheets, and other County information. Contractor shall keep such information confidential to the extent permitted or required by law and shall use it only to perform services under this Agreement.

Contractor shall comply with all County IT, cybersecurity, remote access, password, records, and confidentiality requirements. Contractor shall use only County-authorized credentials and shall not share passwords, use another person's credentials, download or transfer County data except as authorized, or store County data on personal devices or third-party systems unless expressly approved in writing by County.

Upon request or termination, Contractor shall return all County records and certify that Contractor has returned or securely destroyed any copies, subject to records retention, backup, litigation hold, or other legal requirements directed by County.

12. WORK PRODUCT

All documents, procedures, checklists, training materials, reports, notes, calendars, spreadsheets, templates, memoranda, and other work product specifically created for County under this Agreement shall be the property of County. To the extent Contractor uses pre-existing materials, Contractor grants County a perpetual, royalty-free, nonexclusive right to use, copy, modify, and distribute those materials internally for County business purposes.

13. INSURANCE

Before beginning work, Contractor shall provide proof of insurance if required by County Assessors' Office. Required coverage may include, commercial general liability, professional liability/errors and

omissions, and workers' compensation. County may waive or modify insurance requirements in writing after review by the County Manager. Contractor shall be responsible for all claims, losses, or liabilities arising from Contractor's negligent acts or omissions, intentional misconduct, or breach of this Agreement.

14. AGENCY

Contractor shall not have authority to act as an agent for County in negotiations with the State of Arizona or any other agency and Contractor may not financially obligate County without prior written consent of the County Board of Supervisors.

15. CANCELLATION FOR CONFLICT OF INTEREST

The parties hereby acknowledge notice of A.R.S. § 38-511 which provides for the cancellation of contracts for violation of the conflict of interest statute.

16. NON-APPROPRIATION

County's obligations under this Agreement are subject to the availability of lawfully appropriated funds. If funds are not appropriated, budgeted, or otherwise legally available, County may terminate this Agreement without penalty or further obligation, except for payment for authorized services properly performed before the effective date of termination.

17. ASSIGNMENT

Contractor shall not assign any right or interest in this Agreement without County's prior written approval, nor shall Contractor delegate or subcontract any duty hereunder without County's prior written approval. Any purported assignment, delegation or subcontract without County's prior written approval shall be void.

18. NOTICES

All notices required under this Agreement shall be in writing and delivered by personal delivery, certified mail, return receipt requested, or email with confirmation of receipt to the addresses designated by the parties. Notices to County shall be sent to the Apache County Assessor's Office and to any additional County contact designated in writing.

19. ENTIRE AGREEMENT; AMENDMENTS; COUNTERPARTS

This Agreement constitutes the entire agreement between the parties regarding the subject matter of this Agreement. This Agreement may be amended only by a written amendment approved and signed by the parties with the same level of authority required for the original Agreement. This Agreement may be executed in counterparts and by electronic signature to the extent permitted by law and County policy.

Effective Date: _____, 2026

Expiration Date: _____, 2027

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

Apache County:

Contractor:

Chairman, Apache County Board of Supervisors

Date: _____

Dennise L. Jones

Date: _____

Attest:

Clerk of the Board

Date: _____

Approved as to Form:

County Attorney's Office

Date: _____

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

date time stamp

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

Date/Signature: District II

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 Intergovernmental Agreement 25-0011498-1 with the Arizona Department of Transportation to construct a school bus loop on County Highway C420 to SR264.

BOS Meeting Date 7.7.26

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 _____

ADOT CAR No.: IGA 25-0011498-I
AG Contract No.: P0012026000273
Project Location/Name: County Hwy
C420: Main St to SR264, in Ganado
Type of Work: Construct Bus Loop
Federal-aid No.: AAP-0(211)T
ADOT Project No.: T0727 01D/01C
TIP/STIP No.: TAP25-001
ALN: 20.287 - Surface Transportation
Block Grant Program
Budget Source Item No.: 105826

INTERGOVERNMENTAL AGREEMENT

BETWEEN
THE STATE OF ARIZONA
AND
APACHE COUNTY

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

I. RECITALS

1. The State is empowered by A.R.S. § 28-401 to enter into this Agreement and has delegated to the undersigned the authority to execute this Agreement on behalf of the State.
2. The Local Agency is empowered by A.R.S. § 11-251 to enter into this Agreement and has by resolution, if required, a copy of which is attached and made a part of, resolved to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the Local Agency.
3. The work proposed under this Agreement consists of roadway reconstruction, including curb and gutter, sidewalk, drainage, and safety features, from Main St to State Route (SR264), (the "Project"). The Project cost, shown in Exhibit A, is estimated at \$3,644,613, which includes federal aid and the Local Agency's contribution. The Local Agency will administer the design at their own cost, and the State will advertise, bid and award, and administer the construction of the Project.
4. The interest of the State in this Project is the acquisition of federal funds for the use and benefit of the Local Agency and authorization of such federal funds for the Project pursuant to federal law and regulations. The State shall be the designated agent for the Local Agency for the Project, if the Project is approved by Federal Highway Administration (FHWA) and funds for the Project are available.

5. The foregoing Recitals and all Exhibits referred to herein and attached shall be incorporated into this Agreement.

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

II. SCOPE OF WORK

1. The Parties agree:
 - a. The Project will be completed, accepted, and paid for in accordance with the requirements of the Project plans and specifications.
 - b. The final cost estimate may exceed the initial estimate identified in Exhibit A, and in such case, the Local Agency is responsible for and agrees to pay, the difference prior to bid advertisement.
 - c. The final Project amount may exceed the initial estimate(s) identified in Exhibit A, and in such case, the Local Agency is responsible for, and agrees to pay, any and all actual costs exceeding the initial estimate. If the final Project amount is less than the initial estimate, the difference between the final bid amount and the initial estimate will be de-obligated or otherwise released from the Project. De-obligated federal aid will be returned to the State. The Local Agency acknowledges it remains responsible for actual costs and agrees to pay according to the terms of this Agreement.
 - d. The Local Agency and ADOT will each separately file a Notice of Intent (NOI) under the Construction General Permit (CGP) with the Environmental Protection Agency (EPA) before construction begins, if applicable to the Project.
2. The State will:
 - a. Execute this Agreement, and if the Project is approved by FHWA and funds for the Project are available, be the Local Agency's designated agent for the Project.
 - b. After this Agreement is executed, and prior to performing or authorizing any work, invoice the Local Agency for the Local Agency's share of the initial Project Development Administration (PDA) costs, estimated at \$2,565. If PDA costs exceed the estimate during the development of design, notify the Local Agency, obtain concurrence prior to continuing with the review of design, and invoice as determined by ADOT and the Local Agency for additional costs to complete PDA for the Project. After the Project costs are finalized, invoice or reimburse the Local Agency for the difference between actual costs and the amount the Local Agency has paid for PDA.
 - c. After receipt of the PDA costs, review design plans, specifications, cost estimates and other such documents required for the construction bidding and construction of the Project, including scoping/design plans and documents required by FHWA to qualify

projects for and to receive federal funds; provide design review comments to the Local Agency as appropriate.

- d. After completion of design review and prior to bid advertisement, invoice the Local Agency for the actual PDA costs, as applicable, and the Local Agency's share of the Project construction costs, estimated at \$499,195. After the Project costs for construction are finalized, the State will either invoice or reimburse the Local Agency for the difference between estimated and actual costs. De-obligate or otherwise release any remaining federal funds from the scoping/design phase of the Project.
 - e. After receipt of the actual PDA costs, if applicable, and the Local Agency's estimated share of the Project construction costs, including the difference between the final and the initial construction cost estimates, if applicable, submit all required documentation to FHWA with the recommendation that the maximum federal funds programmed for construction of this Project be approved. Should costs exceed the maximum federal funds available, it is understood and agreed that the Local Agency will be responsible for any overage.
 - f. After receipt of FHWA authorization, proceed to advertise for, receive and open bids, award and enter into a contract with the firm for the construction of the Project. If the bid amounts exceed the construction cost estimate, obtain the Local Agency's concurrence and invoice the Local Agency for the difference between the construction cost estimate and the bid amount prior to awarding the contract.
 - g. Notify the Local Agency of completion and final acceptance of the Project. At such time, file a Notice of Termination (NOT) with EPA transferring CGP responsibilities to the Local Agency, and provide a copy to the Local Agency indicating that the State's maintenance responsibility of the Project is terminated, as applicable.
 - h. Notify the Local Agency of completion and final acceptance of the Project; coordinate with the Local Agency and turn over full responsibility of the Project improvements.
 - i. Not be obligated to maintain the Project, should the Local Agency fail to budget or provide for proper and perpetual maintenance as set forth in this Agreement.
3. The Local Agency will:
- a. Designate the State as the Local Agency's authorized agent for the Project.
 - b. Within 30 days of receipt of an invoice from the State, pay the initial PDA costs, estimated at \$2,565. Agree to be responsible for actual PDA costs, if during the review of design, PDA costs exceed the initial estimate. Be responsible for the difference between the estimated and actual PDA and design costs of the Project.
 - c. Prepare and provide design plans, specifications, cost estimates and other such documents required for the construction bidding and construction of the Project, including scoping/design plans and documents required by FHWA to qualify projects for and to receive federal funds; incorporate design review comments from the State as appropriate.

- d. After completion of design, within 30 days of receipt of an invoice from the State and prior to bid advertisement, pay to the State any outstanding PDA costs, the Local Agency's share of the Project construction costs, estimated at \$499,195, and if applicable, the difference between the final and initial construction cost estimates. Be responsible for and pay the difference between the estimated construction cost and Project bid amount prior to award. After Project completion, be responsible for and pay any outstanding Project costs, within 30 days of receipt of an invoice.
- e. Be responsible for all costs incurred in performing and accomplishing the work as set forth under this Agreement, that are not covered by federal funding. Should costs be deemed ineligible or exceed the maximum federal funds available, it is understood and agreed that the Local Agency is responsible for these costs; payment for these costs shall be made within 30 days of receipt of an invoice from the State.
- f. Certify that all necessary rights of way have been or will be acquired prior to advertisement for bid and also certify that all obstructions or unauthorized encroachments of whatever nature, either above or below the surface of the Project area, shall be removed from the proposed right of way, or will be removed prior to the start of construction, in accordance with The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended; 49 CFR 24.102 Basic Acquisition Policies; 49 CFR 24.4 Assurances, Monitoring and Corrective Action, parts (a) & (b) and ADOT Right of Way Procedures Manual: 8.02 Responsibilities, 8.03 Prime Functions, 9.06 Monitoring Process and 9.07 Certification of Compliance. Coordinate with the appropriate State's Right of Way personnel during any right of way process performed by the Local Agency, if applicable.
- g. As applicable, the Local Agency shall certify that it has adequate resources to discharge the Local Agency's real property related responsibilities and ensures that its Title 23-funded projects are carried out using the FHWA approved and certified ADOT Right of Way Procedures Manual and that it will comply with current FHWA requirements whether or not the requirements are included in the FHWA approved ADOT Right of Way Procedures Manual (23 CFR 710.201). Additionally the Local Agency shall certify that all real estate related activities requiring licensure are performed by licensed individuals as defined by the Arizona Department of Real Estate (A.R.S. §§ 32-2121 & 32-2122).
- h. Not permit or allow any encroachments on or private use of the right of way, except those authorized by permit. In the event of any unauthorized encroachment or improper use, the Local Agency shall take all necessary steps to remove or prevent any such encroachment or use. Provide a copy of encroachment permits issued within the Project limits to the State.
- i. Automatically grant to the State, by execution of this Agreement, its agents and/or contractors, without cost, the temporary right to enter the Local Agency's rights of way, as required, to conduct any and all construction and preconstruction related activities for the Project, on, to and over said Local Agency's rights of way. This temporary right will expire with completion of the Project.

- j. Investigate and document utilities within the Project limits; submit findings to ADOT determining prior rights or no prior rights; approve a location within the final right of way to re-establish the prior rights location for those utilities with prior rights.
- k. Be obligated to incur any expenditure should unforeseen conditions or circumstances increase Project costs. Be responsible for the cost of any Local Agency requested changes to the scope of work of the Project, such changes will require State and FHWA approval. Be responsible for any contractor claims for additional compensation caused by Project delay attributable to the Local Agency. Payment for these costs will be made to the State within 30 days of receipt of an invoice from the State.
- l. After notification of final acceptance by the State, assume and maintain full responsibility of the Project, including Storm Water Pollution Prevention Plans (SWPPP) inspections, maintenance, and required documentation, until final stabilization is reached. Provide the NOI number to the State and the Contractor, accept CGP responsibilities at time of transfer, and file a NOT with EPA when final stabilization is reached, as applicable.
- m. After completion and final acceptance of the Project, agree to maintain and assume full responsibility of the Project and all Project components.

III. MISCELLANEOUS PROVISIONS

1. **Effective Date.** This Agreement shall become effective upon signing and dating of all Parties.
2. **Amendments.** Any change or modification to the Project will only occur with the mutual written consent of both Parties.
3. **Duration.** The terms, conditions and provisions of this Agreement shall remain in full force and effect until completion of the Project and all related deposits and/or reimbursements are made. Any and all obligations of maintenance hereunder shall remain perpetual and shall survive any termination hereof and the assignment or assumption of this Agreement or the Project by another competent jurisdiction or entity.
4. **Cancellation.** This Agreement may be canceled at any time up to 30 days before the award of the Project contract, so long as the canceling Party provides at least 30 days' prior written notice to the other Party. It is understood and agreed that, in the event the Local Agency terminates this Agreement, the Local Agency shall be responsible for all costs incurred by the State up to the time of termination. It is further understood and agreed that in the event the Local Agency terminates this Agreement, the State shall in no way be obligated to complete or maintain the Project.
5. **Indemnification.** The Local Agency shall indemnify, defend, and hold harmless the State, any of its departments, agencies, boards, commissions, officers or employees (collectively referred to in this paragraph as the "State") from any and all claims, demands, suits, actions, proceedings, loss, cost and damages of every kind and description, including reasonable attorneys' fees and/or litigation expenses (collectively referred to in this paragraph as the "Claims"), which may be brought or made against or incurred by the State on account of loss of or damage to any property or for injuries to or death of any person, to the extent caused

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

6. Third-Party Indemnification. The State shall include Section 107.13 of the 2021 version of the Arizona Department of Transportation Standard Specifications for Road and Bridge Construction, incorporated into this Agreement by reference, in the State's contract with any and all contractors, of which the Local Agency shall be specifically named as a third-party beneficiary. This provision may not be amended without the approval of the Local Agency.
7. Programmed Federal Funds. The cost of scoping, design review, construction and construction engineering work under this Agreement is to be covered by the federal funds programmed for this Project, up to the maximum available. The Local Agency acknowledges that actual Project costs may exceed the maximum available amount of federal funds, or that certain costs may not be accepted by FHWA as eligible for federal funds. Therefore, the Local Agency agrees to pay the difference between actual costs of the Project and the federal funds received.
8. Termination of Federal Funding. Should the federal funding related to this Project be terminated or reduced by the federal government, or Congress rescinds, fails to renew, or otherwise reduces apportionments or obligation authority, the State shall in no way be obligated for funding or liable for any past, current or future expenses under this Agreement.
9. Indirect Costs. The cost of the Project under this Agreement includes indirect costs approved by FHWA, as applicable.
10. Federal Funding Accountability and Transparency Act. The Parties warrant compliance with the Federal Funding Accountability and Transparency Act of 2006 and associated 2008 Amendments (the "Act"). Additionally, in a timely manner, the Local Agency will provide information that is requested by the State to enable the State to comply with the requirements of the Act, as may be applicable.
11. Single Audit. The Local Agency acknowledges compliance with federal laws and regulations and may be subject to the CODE OF FEDERAL REGULATIONS, TITLE 2, PART 200 (also known as The Uniform Grant Guidance). Entities that expend \$1,000,000 or more (on or after 10/01/24) of federal assistance (federal funds, federal grants, or federal awards) must comply by having an independent audit in accordance with §200.331 Subpart F.
12. Governing Law. This Agreement shall be governed by and construed in accordance with Arizona laws.
13. Conflicts of Interest. This Agreement may be canceled in accordance with A.R.S. § 38-511.

14. Inspection and Audit. The Local Agency shall retain all books, accounts, reports, files and other records relating to this Agreement which shall be subject at all reasonable times to inspection and audit by the State for five years after completion of the Project. Such records shall be produced by the Local Agency, electronically or at the State office as set forth in this Agreement, at the request of ADOT.
15. Title VI. The Local Agency acknowledges and will comply with Title VI of the Civil Rights Act Of 1964.
16. Non-Discrimination. This Agreement is subject to all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36. The Parties to this Agreement shall comply with Executive Order Number 2009-09, as amended by Executive Order 2023-01, issued by the Governor of the State of Arizona and incorporated in this Agreement by reference regarding "Non-Discrimination."
17. Non-Availability of Funds. Every obligation of the State under this Agreement is conditioned upon the availability of funds appropriated or allocated for the fulfillment of such obligations. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the State at the end of the period for which the funds are available. No liability shall accrue to the State in the event this provision is exercised, and the State shall not be obligated or liable for any future payments as a result of termination under this paragraph.
18. Arbitration. In the event of any controversy, which may arise out of this Agreement, the Parties agree to abide by arbitration as is set forth for public works contracts if required by A.R.S. § 12-1518.
19. E-Verify. The Parties shall comply with the applicable requirements of A.R.S. § 41-4401.
20. Contractor Certifications. The Parties shall certify that all contractors comply with the applicable requirements of A.R.S. §§ 35-393.01 and 35-394.
21. Other Applicable Laws. The Parties shall comply with all applicable laws, rules, regulations and ordinances, as may be amended.
22. Notices. All notices or demands upon any Party to this Agreement shall be in writing and shall be delivered electronically, in person, or sent by mail, addressed as follows:

For Agreement Administration:

Arizona Department of Transportation
Joint Project Agreement Group
205 S. 17th Avenue, Mail Drop 637E
Phoenix, AZ 85007
JPABranch@azdot.gov

Apache County
Attn: Anthony Bowler
P. O. Box 238
St. Johns, AZ 85936
928.337.7528
abowler@apachecountyaz.gov

For Project Administration:

Apache County

Arizona Department of Transportation
Project Management Group
205 S. 17th Avenue, Mail Drop 614E
Phoenix, AZ 85007
PMG@azdot.gov

Attn: Anthony Bowler
P. O. Box 238
St. Johns, AZ 85936
928.337.7528
abowler@apachecountyaz.gov

For Financial Administration:

Arizona Department of Transportation
Project Management Group
205 S. 17th Avenue, Mail Drop 614E
Phoenix, AZ 85007
PMG@azdot.gov

Apache County
Attn: Anthony Bowler
P. O. Box 238
St. Johns, AZ 85936
928.337.7528
abowler@apachecountyaz.gov

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

Remainder of this page is intentionally left blank.

(Signatures begin on the next page)

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

APACHE COUNTY

By _____ Date _____
ALTON JOE SHEPHERD
Chairman of the Board

ATTEST:

By _____ Date _____
RYAN PATTERSON
Clerk of the Board

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

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

By _____ Date _____
County Attorney

ARIZONA DEPARTMENT OF TRANSPORTATION

By _____ Date _____

MATT MOUL, PE

Project Delivery and Operations

Division Director

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

By _____ Date _____

Assistant Attorney General

EXHIBIT A
Cost Estimate

T0727 01D/01C

The Project costs are estimated as follows:

ADOT Project Development Administration (PDA) Cost:

Federal-aid funds @ 100%	\$ 42,435
Local Agency's funds @ 100%	\$ 2,565
Subtotal – PDA	\$ 45,000

Construction:*

Federal-aid funds @ 100%	\$ 3,100,418
Local Agency's funds @ 100%	\$ 499,195
Subtotal – Construction	\$ 3,599,613
Estimated TOTAL Project Cost	\$ 3,644,613
Total Estimated Local Agency Funds	\$ 501,760
Total Federal Funds	\$ 3,142,853

* (Includes a minimum 20% construction engineering (CE) and administration cost (this percentage is subject to change, any change will require concurrence from the Local Agency) and 5% Project contingencies)

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

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

ENGINEERS DEPT.

Date/Signature 6/23/2026 John N.

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

Discussion and possible approval to award the annual culvert bid to Pacific Ponderosa Co. for fiscal year 26-27 beginning July 01, 2026, ending June 30, 2027. It is the Engineering Dept recommendation to award the annual culvert bid to Pacific Ponderosa Co. based on price and location.

BID # 2027-01

BOS Meeting Date Requested July 7 2026

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: [Signature]

Finance Review: [Signature]

Signature: Clayton Denson

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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



***Office of
Apache County Engineering***
P.O. Box 238, St. Johns, AZ 85936
Telephone: 928-337-7528

June 23, 2026

BOARD OF SUPERVISORS

Enclosed are the bids for the annual culvert bid. BID #2027-01

It is the recommendation of the engineer's office to award the bid to Pacific Ponderosa Co. based on price and location.

John Harris

BID SPECIFICATIONS CULVERTS

APACHE COUNTY IS SOLICITING BIDS FOR THE PURCHASE OF GALVANIZED CORRUGATED STEEL ROUND PIPE IN LENGTHS OF TWENTY FEET (20) WITH A THICKNESS OF SIXTEEN (16) GAGE. FOB VENDORS YARD, TO BE PURCHASED FROM TIME TO TIME AS NEEDED DURING THE TIME PERIOD ENDING JUNE 30, 2027 AS FOLLOWS:

DIAMETER	PRICE/FOOT	PRICE/BAND (Inc. Nuts & Bolts)	PRICE/20' SECTION	TAX	TOTAL
18" (2 2/3" X 1/2" Corrugation)	27.85	52.00	557.00	Exempt	557.00
24" (2 2/3" X 1/2" Corrugation)	35.94	56.88	718.80	Exempt	718.80
30" (2 2/3" X 1/2" Corrugation)	42.47	71.69	849.40	Exempt	849.40
36" (2 2/3" X 1/2" Corrugation)	51.56	82.55	1031.20	Exempt	1031.20
48" (2 2/3" X 1/2" Corrugation)	69.73	105.10	1394.60	Exempt	1394.60
60" (3" X 1" Corrugation)	101.20	116.15	2024.00	Exempt	2024.00
72" (3" X 1" Corrugation)	130.53	140.15	2610.60	Exempt	2610.60

NOTE: ALL PRICES SHALL INCLUDE APPLICABLE SALES TAX.

VENDOR NAME Pacific Ponderosa Co.

VENDOR ADDRESS PO Box 1145 Lakeside AZ 85929

SIGNATURE AUTHORIZATION *Mark Balli*

VENDOR TELEPHONE 928-368-6968

FEDERAL ID: 860997395

VENDOR YARD LOCATION 3542 Hilltop Dr. Lakeside AZ 85929

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

CONTACT PERSON: APACHE COUNTY ENGINEERING. (928) 337-7531,

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

DATE 06/24/2026

FAX 928-368-6968

BID SPECIFICATIONS CULVERTS

APACHE COUNTY IS SOLICITING BIDS FOR THE PURCHASE OF GALVANIZED CORRUGATED STEEL ARCH PIPE IN LENGTHS OF TWENTY FEET (20) WITH A THICKNESS OF SIXTEEN (16) GAGE. FOB VENDORS YARD, TO BE PURCHASED FROM TIME TO TIME AS NEEDED DURING THE TIME PERIOD ENDING JUNE 30, 2027 AS FOLLOWS:

DIAMETER	PRICE/FOOT	PRICE/BAND (Inc. Nuts & Bolts)	PRICE/20' SECTION	TAX	TOTAL
17" X 13" (2 2/3" X 1/2" Corrugation)	25.99	48.96	519.80	Exempt	519.80
21" X 15" (2 2/3" X 1/2" Corrugation)	31.44	52.00	628.80	Exempt	628.80
28" X 20" (2 2/3" X 1/2" Corrugation)	40.88	56.88	817.60	Exempt	817.60
35" X 24" (2 2/3" X 1/2" Corrugation)	48.64	71.69	972.80	Exempt	972.80
42" X 29" (2 2/3" X 1/2" Corrugation)	58.44	82.55	1168.80	Exempt	1168.80

NOTE: ALL PRICES SHALL INCLUDE APPLICABLE SALES TAX.

VENDOR NAME Pacific Ponderosa Co.

VENDOR ADDRESS PO Box 1145 Lakeside AZ 85929

SIGNATURE AUTHORIZATION *Mark Boudie*

VENDOR TELEPHONE 928-368-6968

FEDERAL ID: 860997395

VENDOR YARD LOCATION 3542 Hilltop Dr. Lakeside AZ 85929

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

CONTACT PERSON: APACHE COUNTY ENGINEERING. (928) 337-7531

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

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DIAMETER	PRICE/FOOT	PRICE/BAND (Inc. Nuts & Bolts)	PRICE/20' SECTION	TAX	TOTAL
18" (2 2/3" X 1/2" Corrugation)	\$32.76	\$122.82	\$655.20	\$73.02	\$851.04
24" (2 2/3" X 1/2" Corrugation)	\$41.50	\$155.58	\$985.58	\$92.51	\$1,078.09
30" (2 2/3" X 1/2" Corrugation)	\$52.41	\$196.52	\$1,048.20	\$116.88	\$1,361.80
36" (2 2/3" X 1/2" Corrugation)	\$66.50	\$209.44	\$1,330.00	\$144.49	\$1,683.93
48" (2 2/3" X 1/2" Corrugation)	\$87.13	\$234.34	\$1,742.60	\$163.63	\$1,906.23
60" (3" X 1" Corrugation)	\$116.28	\$247.22	\$2,325.60	\$241.59	\$2,814.41
72" (3" X 1" Corrugation)	\$141.04	\$255.56	\$2,820.80	\$288.87	\$3,365.23

NOTE: ALL PRICES SHALL INCLUDE APPLICABLE SALES TAX.

VENDOR NAME Ferguson Waterworks

VENDOR ADDRESS 2332 N Walgreens ST AZ, 86004

SIGNATURE AUTHORIZATION *Allynda Valencia*

VENDOR TELEPHONE 602-495-842

FEDERAL ID: 54-1473338

DATE 6/24/2026

VENDOR YARD LOCATION Branch #1959 Flagstaff

FAX N/A

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

CONTACT PERSON: APACHE COUNTY ENGINEERING. (928) 337-7531

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

BID SPECIFICATIONS CULVERTS

APACHE COUNTY IS SOLICITING BIDS FOR THE PURCHASE OF GALVANIZED CORRUGATED STEEL ARCH PIPE IN LENGTHS OF TWENTY FEET (20) WITH A THICKNESS OF SIXTEEN (16) GAGE. FOB VENDORS YARD, TO BE PURCHASED FROM TIME TO TIME AS NEEDED DURING THE TIME PERIOD ENDING JUNE 30, 2027, AS FOLLOWS:

DIAMETER	PRICE/FOOT	PRICE/BAND		PRICE/20'	TAX	TOTAL
		(Inc. Nuts & Bolts)				
SECTION						
17" X 13" (2 2/3" X 1/2" Corrugation)	\$23.11	\$81.89	\$462.20	\$51.09	\$595.18	
21" X 15" (2 2/3" X 1/2" Corrugation)	\$38.65	\$122.82	\$773.00	\$84.12	\$979.94	
28" X 20" (2 2/3" X 1/2" Corrugation)	\$48.95	\$155.58	\$979.00	\$106.54	\$1,241.12	
35" X 24" (2 2/3" X 1/2" Corrugation)	\$61.84	\$196.52	\$1,236.80	\$134.59	\$1,567.91	
42" X 29" (2 2/3" X 1/2" Corrugation)	\$78.46	\$209.44	\$1,569.20	\$167.01	\$1,945.65	

NOTE: ALL PRICES SHALL INCLUDE APPROPRIATE TAXES.

NOTE: ALL PRICES SHALL INCLUDE APPLICABLE SALES TAX.

VENDOR NAME Ferguson Waterworks

VENDOR ADDRESS 2332 N Walgreens St Flagstaff AZ, 86004

SIGNATURE AUTHORIZATION *Stephen C. Ferguson*

VENDOR TELEPHONE 602-495-842

DATE 6/24/2026

FEDERAL ID: 54-1473338

FAX N/A

VENDOR YARD LOCATION Branch #1959 Flagstaff

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

CONTACT PERSON: APACHE COUNTY ENGINEERING. (928) 337-7531

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Attorney's Office

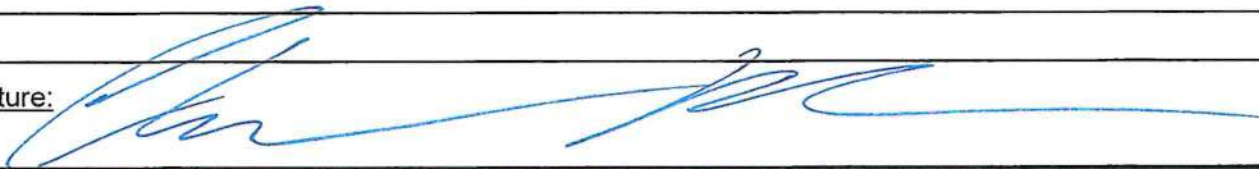
Date/Signature: 06/29/24 

Describe in detail what you want to say to the Board and what action you want the Board to take: Recognition of the 2026 APAAC Legal Assistant of the year, Elodia Ortiz of the Apache County Attorney's Office. This award recognizes an Arizona Prosecution Office Legal Assistant who has demonstrated outstanding and exceptional performance. This marks the first time an employee of the Apache County Attorney's Office has received this award.

BOS Meeting Date Requested: July 7th, 2026

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature: 

Finance Review: _____

Signature: _____

Human Resources Review: N/A

Signature: _____

Other Review: N/A

Signature: _____

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



Elodia Ortiz

Apache County Attorney's Office

Having served as a legal assistant in both misdemeanor and felony divisions, Elodia Ortiz now manages the Apache County Attorney's Office most high-profile and complex cases, including sexual assault, child sexual abuse, and homicide. Elodia is known in the office for her meticulous attention to detail, unbeatable work ethic and quick laugh. She often puts in extra hours on her cases and still somehow manages to decorate her office for every holiday and bring treats for the staff. Her dedication has been especially evident over the last year in her work on the cases of State v. Baptiste and State v. Woods, one of the most serious cases of child abuse in Apache County's history. In preparation for the June trial, Elodia has worked with multiple law enforcement agencies, medical personnel and experts, while also coordinating efforts between the prosecutors in Apache and Pima Counties handling the case. She has done it all with professionalism, resilience, and resolve. In recognition of Elodia's extraordinary work, the Apache County Attorney's Office nominates her for Legal Assistant of the Year.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Attorney's Office

Date/Signature:

06/29/24 

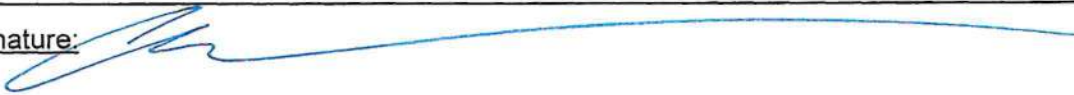
Describe in detail what you want to say to the Board and what action you want the Board to take: Discussion
and possible approval of FY2027 Drug, Gang and Violent Crime grant from the Arizona Criminal Justice
Commission.

BOS Meeting Date Requested: July 7th, 2026

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature:



Finance Review: _____

Signature:



Human Resources Review: N/A

Signature:

Other Review: N/A

Signature:

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

DC 4 FY 2027 Drug, Gang, & Violent Crime Control Grant Recommended Awards

Applicant Agency	Personal Services	Overtime	ERE	Prof./ Outside Svs	Total Proposed Project	Federal Funds	State Funds	Match Funds
Apprehension								
Apache County SO	\$ 137,393.69	\$ -	\$ 50,613.57	\$ -	\$ 188,007.26	\$ 78,963.06	\$ 62,042.40	\$ 47,001.81
City of Buckeye	\$ 42,320.00	\$ -	\$ 25,650.06	\$ -	\$ 67,970.06	\$ 28,547.44	\$ 22,430.12	\$ 16,992.51
Cochise County SO	\$ -	\$ 95,126.00	\$ 60,558.63	\$ -	\$ 155,684.63	\$ 65,387.54	\$ 51,375.93	\$ 38,921.16
Flagstaff PD	\$ 185,417.22	\$ -	\$ 58,554.56	\$ 57,990.40	\$ 301,962.18	\$ 126,824.11	\$ 99,647.53	\$ 75,490.55
Gila County SO	\$ 141,717.86	\$ -	\$ 65,755.02	\$ 132,931.12	\$ 340,404.00	\$ 118,804.81	\$ 136,498.19	\$ 85,101.00
Graham County SO	\$ -	\$ 5,490.00	\$ 1,443.87	\$ 20,000.00	\$ 26,933.87	\$ 11,312.23	\$ 8,888.18	\$ 6,733.47
Kingman PD	\$ 61,738.14	\$ -	\$ 31,335.45	\$ 252,294.41	\$ 345,368.00	\$ 176,517.49	\$ 82,508.51	\$ 86,342.00
La Paz County SO	\$ 91,395.20	\$ -	\$ 51,927.57	\$ 13,185.59	\$ 156,508.36	\$ 65,733.50	\$ 51,647.77	\$ 39,127.09
Navajo County SO	\$ 114,637.03	\$ -	\$ 33,075.06	\$ 117,839.00	\$ 265,551.09	\$ 111,531.46	\$ 87,631.85	\$ 66,387.78
Pinal County SO	\$ -	\$ 35,397.00	\$ 9,249.37	\$ 123,948.00	\$ 168,594.37	\$ 70,809.64	\$ 55,636.14	\$ 42,148.59
Salt River Pima Maricopa PD	\$ -	\$ 73,975.00	\$ -	\$ -	\$ 73,975.00	\$ 31,069.50	\$ 24,411.75	\$ 18,493.75
Town of Parker	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Town of Prescott Valley	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tucson PD	\$ 220,460.03	\$ -	\$ 226,291.53	\$ 249,331.44	\$ 696,083.00	\$ 442,354.58	\$ 79,707.67	\$ 174,020.75
Yavapai SO	\$ 176,208.50	\$ -	\$ 80,618.00	\$ 106,053.50	\$ 362,880.00	\$ 152,409.60	\$ 119,750.40	\$ 90,720.00
Yuma SO	\$ 133,635.60	\$ -	\$ 51,845.05	\$ -	\$ 185,480.65	\$ 77,901.87	\$ 61,208.62	\$ 46,370.16
SUB-TOTAL	\$ 1,304,923.27	\$ 209,988.00	\$ 746,917.74	\$ 1,073,573.46	\$ 3,335,402.47	\$ 1,558,166.81	\$ 943,385.05	\$ 833,850.61
Prosecution								
AG's Office - Medicaid Fraud	\$ 71,885.00	\$ -	\$ 29,600.00	\$ -	\$ 101,485.00	\$ -	\$ 101,485.00	\$ -
Apache County Attorney	\$ 95,477.62	\$ -	\$ 18,762.38	\$ -	\$ 114,240.00	\$ 47,980.80	\$ 37,699.21	\$ 28,559.99
Cochise County Attorney	\$ 117,640.16	\$ -	\$ 37,946.02	\$ -	\$ 155,586.18	\$ 65,346.20	\$ 51,343.44	\$ 38,896.54
Coconino County Attorney	\$ 105,717.66	\$ -	\$ 37,461.38	\$ -	\$ 143,179.04	\$ 60,135.21	\$ 47,249.07	\$ 35,794.76
Gila County Attorney	\$ 74,778.70	\$ -	\$ 22,909.72	\$ -	\$ 97,688.42	\$ 41,029.14	\$ 32,237.17	\$ 24,422.12
Graham County Attorney	\$ 91,063.38	\$ -	\$ 33,831.57	\$ -	\$ 124,894.95	\$ 52,455.88	\$ 41,215.33	\$ 31,223.74
Greenlee County Attorney	\$ 38,995.99	\$ -	\$ 9,749.00	\$ -	\$ 48,744.99	\$ 20,472.90	\$ 16,085.85	\$ 12,186.25
La Paz County Attorney	\$ 79,000.00	\$ -	\$ 25,371.04	\$ -	\$ 104,371.04	\$ 43,835.84	\$ 34,442.44	\$ 26,092.76
Maricopa County Attorney	\$ 824,822.64	\$ -	\$ 251,292.74	\$ -	\$ 1,076,115.38	\$ 701,970.26	\$ 105,116.28	\$ 269,028.85
Mohave County Attorney	\$ 123,703.84	\$ -	\$ 53,430.70	\$ -	\$ 177,134.54	\$ 74,396.51	\$ 58,454.41	\$ 44,283.63
Navajo County Attorney	\$ 103,346.88	\$ -	\$ 35,577.91	\$ -	\$ 138,924.79	\$ 58,348.41	\$ 45,845.18	\$ 34,731.20
Pima County Attorney	\$ 286,075.40	\$ -	\$ 78,781.26	\$ -	\$ 364,856.66	\$ 153,239.79	\$ 120,402.69	\$ 91,214.17
Pinal County Attorney	\$ 144,461.20	\$ -	\$ 52,674.80	\$ -	\$ 197,136.00	\$ 82,797.12	\$ 65,054.88	\$ 49,284.01
Tucson City Attorney	\$ 182,770.00	\$ -	\$ 94,315.75	\$ -	\$ 277,085.75	\$ 116,376.02	\$ 91,438.30	\$ 69,271.44
Yavapai County Attorney	\$ 111,290.62	\$ -	\$ 34,837.72	\$ -	\$ 146,128.34	\$ 61,373.90	\$ 48,222.35	\$ 36,532.09
Yuma County Attorney	\$ 217,991.00	\$ -	\$ 52,624.70	\$ -	\$ 270,615.70	\$ 113,658.59	\$ 89,303.19	\$ 67,653.92
SUB-TOTAL	\$ 2,669,020.09	\$ -	\$ 869,166.69	\$ -	\$ 3,538,186.78	\$ 1,693,416.55	\$ 985,594.80	\$ 859,175.43
Prosecution - Statewide Forfeiture Activities								
Attorney General's Office	\$ 480,523.00	\$ -	\$ 165,233.64	\$ -	\$ 645,756.64	\$ 371,218.15	\$ 113,099.33	\$ 161,439.16
SUB-TOTAL	\$ 480,523.00	\$ -	\$ 165,233.64	\$ -	\$ 645,756.64	\$ 371,218.15	\$ 113,099.33	\$ 161,439.16
Forensic Support								
Arizona Department of Public Safety	\$ 282,204.00	\$ -	\$ 102,690.66	\$ -	\$ 384,894.66	\$ 251,086.55	\$ 37,584.44	\$ 96,223.68
Tucson PD - Forensics	\$ 45,866.17	\$ -	\$ 26,452.71	\$ -	\$ 72,318.88	\$ 30,373.92	\$ 23,865.24	\$ 18,079.72
SUB-TOTAL	\$ 328,070.17	\$ -	\$ 129,143.37	\$ -	\$ 457,213.54	\$ 281,460.47	\$ 61,449.68	\$ 114,303.40
Drug Adjudication								
Administrative Office of the Courts	\$ 937,795.34	\$ -	\$ 402,671.66	\$ -	\$ 1,340,467.00	\$ -	\$ 1,005,350.25	\$ 335,116.75
SUB-TOTAL	\$ 937,795.34	\$ -	\$ 402,671.66	\$ -	\$ 1,340,467.00	\$ -	\$ 1,005,350.25	\$ 335,116.75
TOTAL	\$ 5,710,365.51	\$ 209,988.00	\$ 2,323,099.46	\$ 1,073,573.46	\$ 9,317,026.43	\$ 3,904,261.98	\$ 3,108,879.11	\$ 2,303,885.34

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS**

**Edward Byrne Memorial Justice Assistance Grant Program FY 2025 State
Solicitation**

**Certifications and Assurances
by the Chief Executive of the Applicant Government**

On behalf of the applicant "State" named below, in support of that State's application for an award under the FY 2025 Edward Byrne Memorial Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant State named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant State. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant State.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant State or local funds but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the State (e.g., the State legislature), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant State will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

Signature of Chief Executive of the Applicant "State"

Date of Certification

Printed Name of Chief Executive

Title of Chief Executive

Name of Applicant State

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

date/time stamp

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

Date/Signature: County Manager

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

Call 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 7.7.26

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 _____