



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

Alton Joe Shepherd
Chairman, District II

Nelson Davis
Supervisor, District III

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

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

March 3, 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
March 3, 2026**

1. Discussion and possible approval of the Medical Consultant Agreement with Dr. Jeffery Reres effective 01/01/2026. This agreement allows our clinics to operate under the direction of a licensed physician in the amount of \$5,000.00 for a 180 day period. This has been budgeted for FY26.
2. Discussion and possible approval of the Lease Agreement with Burnham Funeral Services effective 02/01/26 in the amount of \$600.00 a month to house two refrigeration units.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS' MEETING
March 3, 2026**

1. Discussion and possible approval to formally accept ownership of an existing storage shed

located on Alpine Public Library property.

2. Discussion and possible approval of a lease agreement between Apache County Library District and the Bush Valley Craft Club from March 15, 2026, through March 14, 2027, at the rate of \$20.00 per year.
3. Discussion and possible approval to extend our contract with Gila Broadband, for internet services to the Alpine Library, under the original Service Agreement and Proposal for one year.
4. Discussion and possible approval for a one year extension for our internet services provided by NTUA Wireless LLC.
5. Discussion and possible approval to accept a \$51,000.00 donation from Salt River Project (SRP) for capital improvements consisting of parking lot repaving at the St. Johns Library Administration, St. Johns Public Library and Round Valley Library.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY BOARD OF SUPERVISORS
March 3, 2026**

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

County Manager/Clerk of the Board:

- *A. Finance Department: Request approval of demands as distributed to the Apache County Board of Supervisors between January 26, 2026, to February 18, 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 February 3, 2026.
- *C. Community Development: Discussion and possible approval to accept a Public Road Easement Agreement between Apache County and the United States Forest Service for portions of County Road 2104, 2117, 2058 and related connector segments located within the Apache-Sitgreaves National Forest in the Alpine area, as described in Exhibits A, B, and C. The easement formalizes and supplements existing access rights, authorizing the county to construct, operate, and maintain these public roadways across National Forest lands.
- *D. Recorder: Discussion and possible approval for the contract renewal with Runbeck Election Services.

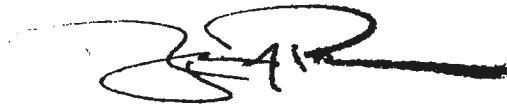
- *E. Economic Development: Discussion and possible approval of a letter of support to the Arizona Corporation Commission in support of SRP's conversions to natural gas.
- *F. Treasurer: Discussion and possible approval to remove the Accounting Specialist III (Range 30) and the Back Tax Assistant III (Range 30) and to add an Administrative Assistant II (Range 30) and a Client Service Representative II (Range 26). This will not increase the FY26 budget.
2. County Manager: Discussion and possible approval of a liquor license application recommendation for Sanjay Patel, the Chieftain Mobil, located at I-40 and Highway 191, Exit 333 in Chambers, Arizona.
 3. County Manager: Discussion and possible approval of the purchase of 40.93-acre property identified as Parcel Number 202-27-012 and the assignment and assumption of the Mining Plan of Operations AZA-027449 covering 312.94 acres in the sum of up to \$40,000.00.
 4. Finance Department: Discussion and possible ratification of an agreement with Walker & Armstrong for professional services related to reconciliation of Treasurer's accounts for FY2023, not to exceed \$50,000.00.
 5. Emergency Management: Discussion and possible approval to accept a \$25,000.00 grant award from the Salt River Project (SRP) Utilities Grant Funding Program to fund grant writing services for Apache County Emergency Management. No County General Fund match is required.
 6. IT Department: Discussion and possible approval of the IntelliComm Software as a Service Agreement between the Association of Public-Safety Communications Officials International and the Apache County Sheriff's Office for use of cloud-based software to aid in providing dispatching services. The agreement is effective March 3, 2026, and is subject for annual renewal.
 7. IT Department: Discussion and possible approval of the purchasing of radio equipment and installation from Niles Radio Communications for Dispatch in the amount of \$124,359.17.
 8. Sheriff: Discussion and possible approval of the Goserco recording system for the Sheriff's Office, used by Dispatch, Patrol, and Detention for communications recordings, evidence and documentation.
 9. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance:
 - The Eastern Arizona Counties Organization meeting on March 18, 2026, at 3:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
 - Small Counties Forum meeting on March 18, 2026, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.

- The County Supervisors Association (CSA) meeting on March 19, 2026, at 10:00 a.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.

10. 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 this 25th day of February 2026 at 5:30 P.M. MST by



Ryan N. Patterson
Clerk of the Board

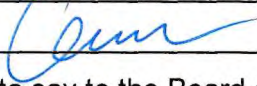
Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 02/18/2026



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 Medical Consultant Agreement with Dr. Jeffery Reres effective 01/01/2026. This agreement allows our clinics to operate under the direction of a licensed physician in the amount of \$5,000 for a 180 day period. This has been budgeted for FY26.

BOS Meeting Date Requested 03/03/2026.

PRE-AGENDA ITEM REVIEW

Legal Review: Contract reviewed with County Attorney's Office prior to Dr. Reres signing.

Signature

Check if item does not require review

Finance Review: Approved. See email.

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

Re: Emailing: MEDICAL CONSULTANT AGENDA ITEM, MEDICAL CONSULTANT AGREEMENT, PROS & CONS MEDICAL CONSULTANT

Approved.

Please let me know what Department and Account number it will be applied to.

Thank you,

Joseph



Apache County

Public Health Services District

February 18, 2026

BOS AGENDA ITEM
PROS AND CONS
MEDICAL CONSULTANT AGREEMENT

DESCRIPTION: The Apache County Public Health Services District (ACPHSD) requires medical consultation with a licensed physician to meet the minimum health needs of the citizens of Apache County. The Medical Consultant provides standing orders for our clinics to operate and is available in person, by phone, or email for any consultation.

PROS: Dr. Jeffery Reres has been providing ACPHSD medical consultant services since 2023. We have a very good working relationship with him.

CONS: None



APACHE COUNTY

Public Health Services District

MEDICAL CONSULTANT AGREEMENT

This Agreement is entered into by and between the Apache County Public Health Services District ("District") and Dr. Jeffery Reres, D.O. ("Consultant"), as follows.

WHEREAS, The District recognizes the need for medical consultation with a licensed physician to meet the minimum health needs of the citizens of Apache County.

WHEREAS, The Consultant will provide the services of a physician or physicians with an active, unrestricted license in the State of Arizona, to provide medical consultation services to the District.

WHEREAS, The Parties desire to set forth in this Agreement the terms and conditions under which the District will engage Consultant to provide medical consultation services to the District to meet statutory requirements through Consultant's qualified physicians.

NOW, THEREFORE, in consideration of the above recitals and mutual covenants contained in this Agreement, the Parties agree as follows:

1. TERM

- 1.1 This Agreement shall commence on January 1, 2026 and shall continue for 180 days, unless terminated earlier as provided herein.

2. SCOPE OF WORK

- 2.1 The Consultant agrees to provide standing orders for the District, which may include but not be limited to:

10.1.1 Tuberculosis testing, treatment, and control;

10.1.2 Family Planning services including miscellaneous tests and contraception;

10.1.3 Laboratory tests to include blood draws, urinalysis, stool specimens and miscellaneous tests and cultures;

10.1.4 HIV testing and counseling;

10.1.5 Immunizations to include travel, general adult and general childhood immunizations;

10.1.6 Additional immunizations that may be identified as necessary countermeasures by direction of the Department of Homeland Security, the Centers for Disease Control and/or Arizona Department of Health Services, including, but not limited to, immunizations for smallpox and anthrax;

- 10.1.7 Sexually transmitted infection testing, treatment, and contact investigation;
- 10.1.8 Naso-pharyngeal, stool, and sputum specimen collection;
- 2.2 The Consultant agrees to be reasonably available in person or by telephone, cell phone or email for consultation regarding topics that may include but not be limited to:
 - 10.2.1 Communicable disease issues and outbreaks;
 - 10.2.2 Closing of schools, food establishments and other public facilities with disease outbreaks;
 - 10.2.3 Assistance in solving problems that may occur relating to emergency situations;
 - 10.2.4 WIC (Women, Infant, Children) and nutrition issues;
 - 10.2.5 Other public health and environmental issues as needed.
- 2.3 The Consultant further agrees that there will be a physician reasonably physically available to the District as needed and requested by the District.
- 2.4 The Consultant agrees to meet with the Health Director and/or staff members of the District to provide medical advice on community/public health matters as requested.
- 2.5 The Consultant agrees, upon request by the District, to assist with the development and /or review of District policies, plans, protocols and educational materials.
- 2.6 The Consultant agrees to act as a liaison with private physicians in medical matters, as requested by the District and agreed upon by the Consultant, and deliver credible medical-based information to the general public for issues related to infectious or communicable diseases.
- 2.7 The Consultant agrees to assist the District in the receipt and signing for vaccine and/or the National Pharmaceutical Stockpile and/or a Vendor Managed Inventory, and when necessary, issue standing orders at the pharmaceutical dispensing site and or vaccination clinics.
- 2.8 The Consultant agrees to serve as the Chief Medical Officer and the TB Officer for the District during public health emergencies, including but not restricted to, those that entail the operation of clinics that dispense pharmaceuticals and/or vaccines.
- 2.9 The Consultant agrees to serve as the Medical Expert Consultant for the District for issues related to infectious disease and/or vaccine adverse events.
- 2.10 The Consultant agrees to establish the diagnosis and case classification of smallpox and/or other infectious disease patients.

- 2.11 The Consultant agrees to evaluate the need for patient isolation and/or quarantine and provide recommendations to the District.
- 2.12 The Consultant agrees to monitor clinical course and outcome of actual and suspected cases of communicable or infectious disease.
- 2.13 The District may require changes in the scope of the services to be performed by the Consultant hereunder. All such changes, which are mutually agreed upon by and between all the Parties, shall be incorporated in written amendments to this Agreement. All such amendments shall state any increase or decrease in the amount of the compensation due to the Consultant for the change in scope.

3. COMPENSATION

- 3.1 In consideration of the services described above, the District shall pay to Consultant five thousand dollars (\$5,000.00) The payment shall be paid upon the effective date of this Agreement. The District is responsible for payment of Consultant's invoices within thirty (30) days of invoice receipt. If any amount is not paid in full when due without a good faith basis to withhold, that nonpayment will constitute a material breach of this Agreement that will allow Consultant to immediately terminate this Agreement.
- 3.2 In the course of assisting with the management of a declared Local, State, or Federal State Emergency, the Consultant shall, in addition to the yearly fee described above, be paid at the hourly rate of two-hundred-and-fifty dollars (\$250.00) per hour, with the understanding that the Consultant will be reasonably available for the duration of the emergency. The Consultant agrees to comply with agreed-upon timekeeping requirements for per-hour emergency availability and services.

4. GENERAL TERMS AND CONDITIONS

- 4.1 The terms of this Agreement shall be construed in accordance with Arizona law. The Parties agree to use arbitration in the event of a dispute in accordance with the provisions of Arizona Revised Statutes section 12-1501 *et seq.*
- 4.2 The Consultant shall, without limitation, obtain and maintain all licenses, permits and authority necessary to do business, render services, perform work under the Agreement and comply with all laws regarding equal employment opportunity, unemployment insurance, disability insurance and worker's compensation.
- 4.3 The Consultant is an independent contractor in the performance of work and the provision of services under the Agreement and is not to be considered an employee of the District or Apache County. Each Party is not responsible to the other and shall indemnify and hold harmless the other Party from any payroll, FICA, or federal or state taxes due for each Party's respective employees and Consultant is not responsible for payment of the same which arises from the application, or attempted application, of any state or federal law, rule or regulation governing the reporting or taxation of payments made hereunder.
- 4.4 Any provision of this Agreement, which is determined invalid, void or illegal shall in no way affect, impair or invalidate any other provision hereof, and remaining provisions shall remain in full force and effect.

4.5 The invalidity, in whole or in part, of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

5. TERMINATION

5.1 Notice is given pursuant to Arizona Revised Statutes 38-511 that Apache County may cancel the Agreement without penalty or further obligation. The Consultant shall only be paid for work performed before the cancellation of this Agreement and shall not be entitled to any payment for the unfilled portion of the Agreement after the cancellation.

5.2 The District or the Consultant may terminate the Agreement for convenience by providing sixty (60) calendar days advance written notice to the other Party.

5.3 The District or the Consultant may terminate this Agreement by giving to the other Party written notice of termination, if the other Party is in breach of this Agreement and the breach is not cured within ten (10) business days after the date of written notice of the breach to the breaching Party.

6. INDEMNIFICATION

6.1 Consultant shall indemnify, hold harmless and defend the District and its respective employees, officers and directors, from and against any third party claims and any and all loss, costs, liability or expenses of a third party claim (including costs and reasonable attorney's fees and other professional fees which the District suffers resulting from any such third party claims that arise out of any act or omission of medical malpractice arising out of services furnished hereunder by Consultant, its agents and employees unless such act or omission are due, in whole or part, by the District or the District's employees, contractors or agents, up to Consultant's primary professional medical malpractice policy of One Million Dollars (\$1,000,000) per occurrence, Three Million Dollars (\$3,000,000) in annual aggregate, inclusive of costs and fees, to the extent such liability is not covered by the Federal Tort Claims Act (FTCA). Consultant shall not have any liability for payment of amounts to the District for professional liability in excess of the amount stated in this provision or in excess of the amount covered by its insurance policy or of the FTCA. Nothing contained herein shall be deemed as a waiver of Consultant's right to assert that a claim is covered by the FTCA. It is expressly understood and agreed to by the Parties that the limits of insurance stated herein shall be shared between and among the named insured healthcare professionals and Consultant and the indemnity, and that the healthcare professional furnishing services hereunder shall be first in the priority of payment under said policy. Notwithstanding anything to the contrary, Consultant and Consultant's employees, agents and representatives shall not have any liability to the District for payment of amounts for professional liability in excess of Consultant's professional liability insurance.

7. SAFEGUARDING OF PATIENT INFORMATION

7.1 The Parties will each comply with any prohibitions, restrictions, limitations, conditions, or other requirements to the extent they apply to them directly or indirectly pursuant to the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and its implementing regulation concerning privacy of

individually identifiable health information as set forth in 45 CFR Parts 160-164, as amended from time to time.

8. RIGHTS IN DATA

8.1 Consultant shall, upon the written request of the District from time to time, and in any event upon expiration or termination of this Agreement, deliver to the District all records kept by Consultant of the work and services performed by Consultant under this Agreement, including without limitation all data, information, drawings, prints or other written material which has been prepared in relation to Consultant's work and services under this Agreement.

9. NON-DISCRIMINATION

9.1 In performing work pursuant to this Agreement, Consultant will provide services regardless of a patient's race, sex, religion, disability, national origin, age, or ability to pay.

10. NOTICE

10.1 Consultant shall notify the District, orally and in writing, within a reasonable time after the date Consultant becomes aware, if any proceeding is filed or commenced, or if any investigation is instituted against a physician or physicians who perform work pursuant to this Agreement that could or does relate to work performed pursuant to this Agreement and/or could result in any restriction on the physician(s)'s ability to perform work under this Agreement or Consultant's right to receive payment for services provided under this Agreement.

10.2 All notices, demands, requests, or other communications required or permitted under this Agreement shall be in writing and shall be deemed given when delivered personally, sent by a nationally recognized overnight courier, or deposited in the United States mail, postage prepaid, certified or registered mail, return receipt requested, addressed to the parties at the addresses set forth below, or to such other address as a party may designate by written notice.

For Apache County:

Kimberly Cole, Health Director
Apache County
P.O. Box 697, St. Johns AZ 85936

For Consultant:

Jeffrey Reres, D.O.
Medical Director
5021 Sherwood Drive, Lakeside AZ 85929

Notices shall be deemed received: (a) upon personal delivery; or (b) three (3) business days after mailing if sent by certified or registered mail.

11. INSURANCE

11.1 Consultant, at the Consultant's own expense, agrees to obtain and keep in force throughout the duration of this Agreement and any Agreement extensions, with

insurance companies acceptable to the District, the following insurance coverages:

- i. Consultant shall facilitate coverage of professional liability claims and demands through the Federal Tort Claims Act which Consultant, to the best of its ability, shall maintain in full force and effect during the term of this Agreement.
 - ii. Commercial General Liability insurance in the amount of one million dollars (\$1,000,000.00) per incident and two million dollars (\$2,000,000.00) aggregate.
 - iii. Automobile Liability insurance in the amount of one million dollars (\$1,000,000.00) combined single limit each accident, five million dollars (\$5,000,000.00) each occurrence and five million dollars (\$5,000,000.00) aggregate.
 - iv. Worker's Compensation insurance in such amounts as required by Arizona law.
 - v. All policies shall provide for sixty (60) day notice in event of cancellation, non-renewal, or material change.
- 11.2 The insurance policies may provide coverage which contains deductibles or self-insured retentions. Such deductibles and/or self-insured retentions shall not be applicable with respect to coverage provided by Apache County and District under such policies. The Consultant shall be solely responsible for the deductible and/or self-insured retention.
- 11.3 Prior to commencing work or services under this Agreement, Consultant shall furnish the District with copies of the insurance policies as required by this Agreement.
- 11.4 If a policy does expire during the life of this Agreement, a copy of the renewal certificate must be sent to the District fifteen (15) days prior to the expiration date.

12. QUALIFICATIONS

12.1 The Consultant agrees to meet the following minimum qualifications:

- i. Shall be duly licensed by the State of Arizona under Arizona Revised Statutes, Title 32, Chapter 13 or 17 to practice medicine without restriction and comply with state laws for continuing medical education. Consultant agrees that continued unrestricted licensure is a material condition of this Agreement. Current proof of licensure shall be provided to the District upon the District's request.
- ii. Shall be currently board certified or actively participating in the examination process leading to certification (board qualified) in the specialty in which the physician will be performing work pursuant to this Agreement.

Project Title: Medical Consultant

Health Director: Kimberly Cole

Start Date: 01/01/2026

End Date: 06/30/2026

Notice to Consultant:

Dr. Jeffrey Reres, D.O., 5021 Sherwood Drive, Lakeside AZ 85929

In witness whereof, the Parties hereto have executed this Agreement on the day and year specified below:

APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT BOARD OF DIRECTORS

By: _____
Alton Shepherd, Chairman

Date: _____

CONSULTANT

By: Jeffrey Reres
Dr. Jeffrey Reres, D.O.

Date: 07/18/2025



APACHE COUNTY

Public Health Services District

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- 4.1 The terms of this Agreement shall be construed in accordance with Arizona law. The Parties agree to use arbitration in the event of a dispute in accordance with the provisions of Arizona Revised Statutes section 12-1501 *et seq.*
- 4.2 The Consultant shall, without limitation, obtain and maintain all licenses, permits and authority necessary to do business, render services, perform work under the Agreement and comply with all laws regarding equal employment opportunity, unemployment insurance, disability insurance and worker's compensation.
- 4.3 The Consultant is an independent contractor in the performance of work and the provision of services under the Agreement and is not to be considered an employee of the District or Apache County. Each Party is not responsible to the other and shall indemnify and hold harmless the other Party from any payroll, FICA, or federal or state taxes due for each Party's respective employees and Consultant is not responsible for payment of the same which arises from the application, or attempted application, of any state or federal law, rule or regulation governing the reporting or taxation of payments made hereunder.
- 4.4 Any provision of this Agreement, which is determined invalid, void or illegal shall in no way affect, impair or invalidate any other provision hereof, and remaining provisions shall remain in full force and effect.

4.5 The invalidity, in whole or in part, of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

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5.3 The District or the Consultant may terminate this Agreement by giving to the other Party written notice of termination, if the other Party is in breach of this Agreement and the breach is not cured within ten (10) business days after the date of written notice of the breach to the breaching Party.

6. INDEMNIFICATION

6.1 Consultant shall indemnify, hold harmless and defend the District and its respective employees, officers and directors, from and against any third party claims and any and all loss, costs, liability or expenses of a third party claim (including costs and reasonable attorney's fees and other professional fees which the District suffers resulting from any such third party claims that arise out of any act or omission of medical malpractice arising out of services furnished hereunder by Consultant, its agents and employees unless such act or omission are due, in whole or part, by the District or the District's employees, contractors or agents, up to Consultant's primary professional medical malpractice policy of One Million Dollars (\$1,000,000) per occurrence, Three Million Dollars (\$3,000,000) in annual aggregate, inclusive of costs and fees, to the extent such liability is not covered by the Federal Tort Claims Act (FTCA). Consultant shall not have any liability for payment of amounts to the District for professional liability in excess of the amount stated in this provision or in excess of the amount covered by its insurance policy or of the FTCA. Nothing contained herein shall be deemed as a waiver of Consultant's right to assert that a claim is covered by the FTCA. It is expressly understood and agreed to by the Parties that the limits of insurance stated herein shall be shared between and among the named insured healthcare professionals and Consultant and the indemnity, and that the healthcare professional furnishing services hereunder shall be first in the priority of payment under said policy. Notwithstanding anything to the contrary, Consultant and Consultant's employees, agents and representatives shall not have any liability to the District for payment of amounts for professional liability in excess of Consultant's professional liability insurance.

7. SAFEGUARDING OF PATIENT INFORMATION

7.1 The Parties will each comply with any prohibitions, restrictions, limitations, conditions, or other requirements to the extent they apply to them directly or indirectly pursuant to the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and its implementing regulation concerning privacy of

individually identifiable health information as set forth in 45 CFR Parts 160-164, as amended from time to time.

8. RIGHTS IN DATA

8.1 Consultant shall, upon the written request of the District from time to time, and in any event upon expiration or termination of this Agreement, deliver to the District all records kept by Consultant of the work and services performed by Consultant under this Agreement, including without limitation all data, information, drawings, prints or other written material which has been prepared in relation to Consultant's work and services under this Agreement.

9. NON-DISCRIMINATION

9.1 In performing work pursuant to this Agreement, Consultant will provide services regardless of a patient's race, sex, religion, disability, national origin, age, or ability to pay.

10. NOTICE

10.1 Consultant shall notify the District, orally and in writing, within a reasonable time after the date Consultant becomes aware, if any proceeding is filed or commenced, or if any investigation is instituted against a physician or physicians who perform work pursuant to this Agreement that could or does relate to work performed pursuant to this Agreement and/or could result in any restriction on the physician(s)'s ability to perform work under this Agreement or Consultant's right to receive payment for services provided under this Agreement.

10.2 All notices, demands, requests, or other communications required or permitted under this Agreement shall be in writing and shall be deemed given when delivered personally, sent by a nationally recognized overnight courier, or deposited in the United States mail, postage prepaid, certified or registered mail, return receipt requested, addressed to the parties at the addresses set forth below, or to such other address as a party may designate by written notice.

For Apache County:

Kimberly Cole, Health Director
Apache County
P.O. Box 697, St. Johns AZ 85936

For Consultant:

Jeffrey Reres, D.O.
Medical Director
5021 Sherwood Drive, Lakeside AZ 85929

Notices shall be deemed received: (a) upon personal delivery; or (b) three (3) business days after mailing if sent by certified or registered mail.

11. INSURANCE

11.1 Consultant, at the Consultant's own expense, agrees to obtain and keep in force throughout the duration of this Agreement and any Agreement extensions, with

insurance companies acceptable to the District, the following insurance coverages:

- i. Consultant shall facilitate coverage of professional liability claims and demands through the Federal Tort Claims Act which Consultant, to the best of its ability, shall maintain in full force and effect during the term of this Agreement.
 - ii. Commercial General Liability insurance in the amount of one million dollars (\$1,000,000.00) per incident and two million dollars (\$2,000,000.00) aggregate.
 - iii. Automobile Liability insurance in the amount of one million dollars (\$1,000,000.00) combined single limit each accident, five million dollars (\$5,000,000.00) each occurrence and five million dollars (\$5,000,000.00) aggregate.
 - iv. Worker's Compensation insurance in such amounts as required by Arizona law.
 - v. All policies shall provide for sixty (60) day notice in event of cancellation, non- renewal, or material change.
- 11.2 The insurance policies may provide coverage which contains deductibles or self-insured retentions. Such deductibles and/or self-insured retentions shall not be applicable with respect to coverage provided by Apache County and District under such policies. The Consultant shall be solely responsible for the deductible and/or self-insured retention.
- 11.3 Prior to commencing work or services under this Agreement, Consultant shall furnish the District with copies of the insurance policies as required by this Agreement.
- 11.4 If a policy does expire during the life of this Agreement, a copy of the renewal certificate must be sent to the District fifteen (15) days prior to the expiration date.

12. QUALIFICATIONS

- 12.1 The Consultant agrees to meet the following minimum qualifications:
- i. Shall be duly licensed by the State of Arizona under Arizona Revised Statutes, Title 32, Chapter 13 or 17 to practice medicine without restriction and comply with state laws for continuing medical education. Consultant agrees that continued unrestricted licensure is a material condition of this Agreement. Current proof of licensure shall be provided to the District upon the District's request.
 - ii. Shall be currently board certified or actively participating in the examination process leading to certification (board qualified) in the specialty in which the physician will be performing work pursuant to this Agreement.

Project Title: Medical Consultant
Health Director: Kimberly Cole
Start Date: 01/01/2026
End Date: 06/30/2026

Notice to Consultant:

Dr. Jeffrey Reres, D.O., 5021 Sherwood Drive, Lakeside AZ 85929

In witness whereof, the Parties hereto have executed this Agreement on the day and year specified below:

APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT BOARD OF DIRECTORS

By: _____
Alton Shepherd, Chairman

Date: _____

CONSULTANT

By: _____
Dr. Jeffrey Reres, D.O.

Date: 02 ' 2025

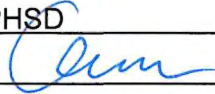
Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

KIMBERLY COLE, DIRECTOR ACPHSD

Date/Signature: 02/18/2026



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 Lease Agreement with Burnham Funeral Services effective 02/01/2026 in the amount of \$600 a month to house two refrigeration units.

BOS Meeting Date Requested 03/03/2026

PRE-AGENDA ITEM REVIEW

Legal Review: Contract reviewed with County Attorney's Office prior to Burnham Mortuary signing.

Signature

Check if item does not require review

Finance Review: Approved. See email.

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

From: Joseph Langkilde <jiangkilde@apachecountyaz.gov>

Sent: Wednesday, February 18, 2026 5:36 PM

To: Kimberly Penrod <kpenrod@apachecountyaz.gov>

Cc: Kimberly Cole <kcole@apachecountyaz.gov>

Subject: Re: Emailing: BURNHAM LEASE 02012026, BURNHAM LEASE AGENDA ITEM, PROS & CONS
BURNHAM LEASE

I approve.

What Fund, Dept and Account is this paid out of? 212-3800



Apache County

Public Health Services District

February 18, 2026

BOS AGENDA ITEM

PROS AND CONS

BURNHAM LEASE AGREEMENT

DESCRIPTION: The Apache County Public Health Services District (ACPHSD) leases a bay from Burnham Mortuary to house two, 3-person refrigeration units for the temporary storage of human remains during the Medical Examiner process.

PROS: ACPHSD has leased space from Burnham Mortuary for 10+ years.

CONS: None



APACHE COUNTY

Public Health Services District

Lease Agreement

This Lease Agreement entered into this 1st day of February, 2026, by and between Burnham Mortuary, hereinafter referred to as "Lessor" and Apache County Public Health Services District, hereinafter referred to as "Lessee."

1. **Leased Property:** For and in consideration of the following mutual terms and covenants, the foregoing parties agree that Lessee shall lease 631 sq. ft from the Lessor located at 535 N. Main, Bay #3, Eagar, AZ 85925. The term of the lease shall commence as of February 1, 2026 and will be automatically renewed at the end of each subsequent year up to 5 years unless the parties terminate this agreement.
2. **Lease Payments Term and Renewal:** The rent shall be \$600.00 per month due and payable on or before the 1st day of each month. The Lessee shall have the option of paying the monthly rental amount in six months or yearly increments.
3. **Use:** Lessee agrees to use the leased space to provide for Alternate Medical Examiner temporary storage of human remains. Two garage door openers will be given to the Lessee for use in Apache County vehicles only. Lessee may program a 4-digit code on the garage door opener pin pad. Lessee agrees to keep the premises neat, clean and organized in a professional manner and will provide its own cleaning supplies including a broom, mop & bucket, wasted pail and metal locking cabinet. Lessee will provide its own bio-hazard container and will be responsible for maintaining the disposal of those materials. Lessee, employees, officers, or agents are NOT permitted in the area that contains the crematory but will be permitted to use the restroom facility that is located on the premises.
4. **Insurance Coverage:** The Lessor shall maintain casualty and fire insurance on the building. Lessee shall maintain premises liability insurance. Lessor shall not be held responsible for any injuries, damages, expenses, costs or liabilities caused by Lessee's employees, officers or agents actions occurring out of this lease agreement.
5. **Repairs, Maintenance and Alterations:** Lessor agrees to make all repairs to the exterior walls, doors, windows, roof and/or any other exterior features of the premises including heating and lighting equipment due to normal use of the premises. Any additional fixtures added to the premises by Lessee must be approved by the Lessor.

The Lessee agrees to be responsible for all necessary repairs to the interior or exterior portions of the leased area resulting from any extraordinary damages to the electrical or plumbing facilities, walls, floors and fixtures that become necessary during the term of this lease. The Lessee agrees to repair any damages caused to the leased property by any Lessee's employees, officers or agents' actions.

6. **Services/Utilities:** Lessor agrees to provide water, sewer and electricity for the leased space sufficient for the Lessee's needs.

7. ***Injury or Loss:*** Lessor shall not be responsible or liable for any loss, theft, or damage to property or injury to, or death of, lessee or any person on or about the leased premises, and lessee agrees to indemnify, defend and hold harmless therefrom.
8. ***Entry of Landlord:*** Lessor reserves the right to enter upon the leased premises at all times for the purpose of maintenance, repair and the placement of release of human remains.
9. ***Assignment or Sublease:*** Lessee shall not assign, sublease, transfer or hypothecate the leased property.
10. ***Surrender:*** On the last day of the term of the lease agreement, or any extension or early termination thereof, Lessee shall peaceably surrender the spaces in good order, condition, and repair.
11. ***Breach:*** The failure of either party to fully perform under any or all of the terms and conditions of this lease agreement shall constitute a breach entitling the offended party to take any and all such action as provided by law. The waiver by either party or breach of any provisions of this agreement shall not operate as or be construed as a waiver of any subsequent breach thereof.
12. ***Termination:*** This lease agreement may be terminated at any time by Lessee with thirty days' written notice.
13. ***Arbitration and Law:*** The parties agree to use arbitration in the event of dispute in accordance with the provisions of A.R.S. § 12-1501 *et seq.* The laws of the State of Arizona apply to questions arising under this agreement and any litigation regarding this lease agreement must be maintained in Arizona Courts, except as provided above pertaining to disputes which are subject to arbitration.
14. ***Successors in Interest:*** This Lease Agreement shall be binding upon and inure to the benefit of the parties hereto and their permitted successors, personal representatives and assigns.
15. ***Notice of A.R.S. § 38-511:*** The parties acknowledge that this agreement is subject to termination under A.R.S. 38-511 for violation of the Arizona Conflict of Interest statute.
16. ***Entire Agreement:*** This instrument represents the entire agreement between the parties.
17. ***Notices:*** Any notices concerning this lease agreement should be sent to:

Apache County Public Health Services District
Kimberly Cole, Health Director
P.O. Box 697
St. Johns, AZ 85936

Burnham Funeral Services, Inc.
Bryce Burnham, General Manager
535 N. Main Street
Eagar, AZ 85925



APACHE COUNTY

Public Health Services District

Lease Agreement

This Lease Agreement entered into this 1st day of February, 2026, by and between Burnham Mortuary, hereinafter referred to as "Lessor" and Apache County Public Health Services District, hereinafter referred to as "Lessee."

1. **Leased Property:** For and in consideration of the following mutual terms and covenants, the foregoing parties agree that Lessee shall lease 631 sq. ft from the Lessor located at 535 N. Main, Bay #3, Eagar, AZ 85925. The term of the lease shall commence as of February 1, 2026 and will be automatically renewed at the end of each subsequent year up to 5 years unless the parties terminate this agreement.
2. **Lease Payments Term and Renewal:** The rent shall be \$600.00 per month due and payable on or before the 1st day of each month. The Lessee shall have the option of paying the monthly rental amount in six months or yearly increments.
3. **Use:** Lessee agrees to use the leased space to provide for Alternate Medical Examiner temporary storage of human remains. Two garage door openers will be given to the Lessee for use in Apache County vehicles only. Lessee may program a 4-digit code on the garage door opener pin pad. Lessee agrees to keep the premises neat, clean and organized in a professional manner and will provide its own cleaning supplies including a broom, mop & bucket, wasted pail and metal locking cabinet. Lessee will provide its own bio-hazard container and will be responsible for maintaining the disposal of those materials. Lessee, employees, officers, or agents are NOT permitted in the area that contains the crematory but will be permitted to use the restroom facility that is located on the premises.
4. **Insurance Coverage:** The Lessor shall maintain casualty and fire insurance on the building. Lessee shall maintain premises liability insurance. Lessor shall not be held responsible for any injuries, damages, expenses, costs or liabilities caused by Lessee's employees, officers or agents actions occurring out of this lease agreement.
5. **Repairs, Maintenance and Alterations:** Lessor agrees to make all repairs to the exterior walls, doors, windows, roof and/or any other exterior features of the premises including heating and lighting equipment due to normal use of the premises. Any additional fixtures added to the premises by Lessee must be approved by the Lessor.

The Lessee agrees to be responsible for all necessary repairs to the interior or exterior portions of the leased area resulting from any extraordinary damages to the electrical or plumbing facilities, walls, floors and fixtures that become necessary during the term of this lease. The Lessee agrees to repair any damages caused to the leased property by any Lessee's employees, officers or agents' actions.
6. **Services/Utilities:** Lessor agrees to provide water, sewer and electricity for the leased space sufficient for the Lessee's needs.

7. **Injury or Loss:** Lessor shall not be responsible or liable for any loss, theft, or damage to property or injury to, or death of, lessee or any person on or about the leased premises, and lessee agrees to indemnify, defend and hold harmless therefrom.
8. **Entry of Landlord:** Lessor reserves the right to enter upon the leased premises at all times for the purpose of maintenance, repair and the placement of release of human remains.
9. **Assignment or Sublease:** Lessee shall not assign, sublease, transfer or hypothecate the leased property.
10. **Surrender:** On the last day of the term of the lease agreement, or any extension or early termination thereof, Lessee shall peaceably surrender the spaces in good order, condition, and repair.
11. **Breach:** The failure of either party to fully perform under any or all of the terms and conditions of this lease agreement shall constitute a breach entitling the offended party to take any and all such action as provided by law. The waiver by either party or breach of any provisions of this agreement shall not operate as or be construed as a waiver of any subsequent breach thereof.
12. **Termination:** This lease agreement may be terminated at any time by Lessee with thirty days' written notice.
13. **Arbitration and Law:** The parties agree to use arbitration in the event of dispute in accordance with the provisions of A.R.S. § 12-1501 *et seq.* The laws of the State of Arizona apply to questions arising under this agreement and any litigation regarding this lease agreement must be maintained in Arizona Courts, except as provided above pertaining to disputes which are subject to arbitration.
14. **Successors in Interest:** This Lease Agreement shall be binding upon and inure to the benefit of the parties hereto and their permitted successors, personal representatives and assigns.
15. **Notice of A.R.S. § 38-511:** The parties acknowledge that this agreement is subject to termination under A.R.S. 38-511 for violation of the Arizona Conflict of Interest statute.
16. **Entire Agreement:** This instrument represents the entire agreement between the parties.
17. **Notices:** Any notices concerning this lease agreement should be sent to:

Apache County Public Health Services District
Kimberly Cole, Health Director
P.O. Box 697
St. Johns, AZ 85936

Burnham Funeral Services, Inc.
Bryce Burnham, General Manager
535 N. Main Street
Eagar, AZ 85925

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: 2/23/26

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 formally accept ownership of an existing storage shed located on Alpine Public Library property. ~~The shed was originally purchased by the Alpine Area Library Friends (AALF) for use in supporting community quilt show activities. AALF has since disbanded and has requested that the Library District assume ownership of the structure.~~

BOS Meeting Date Requested: **March 3, 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 Library District
Agenda Item for Board Meeting of March 3, 2026

Discussion and possible approval to formally accept ownership of an existing storage shed located on Alpine Public Library property. The shed was originally purchased by the Alpine Area Library Friends (AALF) for use in supporting community quilt show activities. AALF has since disbanded and has requested that the Library District assume ownership of the structure.

Pros

- Formalizes ownership of a structure already located on County property
- Provides additional storage capacity for Alpine Public Library operations
- Prevents the need for removal or demolition of the structure
- Allows the Library District to control access, liability, and future use
- Preserves a community asset that supports local programming and events

Cons / Considerations

- Acceptance transfers full responsibility for maintenance, repairs, and liability to the Library District
- May require future budget allocation for upkeep or structural improvements
- Storage use must be clearly defined to avoid informal or unauthorized use
- Could create expectations from community groups regarding continued storage access

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: 2/23/26

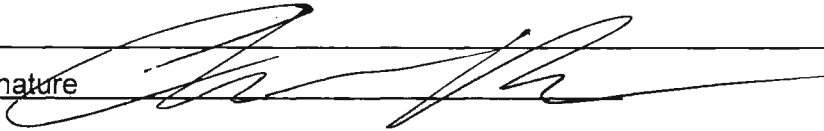
Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval of a lease agreement between the Apache County Library District and the Bush Valley Craft Club from March 15, 2026, through March 14, 2027 at the rate of \$20.00 per year.

BOS Meeting Date Requested: **March 3, 2026**

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature 

Finance Review:

Signature Joseph A. Layton 2/23/26

Human Resources Review:

Signature

Other Review:

Signature

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

Apache County Library District
Agenda Item for Board Meeting of March 3, 2026

Discussion and possible approval of a lease agreement between the Apache County Library District and the Bush Valley Craft Club from March 15, 2026, through March 14, 2027, at the rate of \$20.00 for the year.

The Bush Valley Craft Club is comprised of former members of the Alpine Area Library Friends (AALF), the organization that originally purchased and donated the shed to support community quilt show activities. This lease formalizes the arrangement under County policy and establishes clear expectations regarding access, responsibility, and liability.

Pros

- Formalizes a previously informal arrangement and brings it into compliance with County policy.
 - Protects the County by clearly defining liability, access procedures, and maintenance responsibilities.
 - Generates lease revenue (nominal) rather than allowing free use of County property.
 - Preserves a long-standing community partnership that benefits local organizations.
 - Clarifies key control and access procedures for security purposes.
 - Ensures continued support of a community event that donates proceeds to local nonprofits and public services.
 - Resolves ongoing uncertainty regarding ownership, control, and responsibility of the shed.
-

Cons

- Requires administrative oversight to manage keys and monitor compliance.
- Establishes a formal lease relationship where none previously existed.
- Nominal lease rate may not fully reflect fair market storage value (though appropriate for community partnership context).
- If the lease is not renewed in the future, removal or relocation of contents may become necessary.

Shed Lease Agreement

This Shed Lease Agreement ("Agreement") is entered into between Apache County Library District (Hereinafter, Lessor), an Arizona political subdivision, acting through Apache County and Bush Valley Craft Club, an unincorporated association or organization (Hereinafter Lessee). Lessor and Lessee may be referred to individually as a "Party" and collectively as the "Parties."

1. **Leased Premises:** Lessor hereby leases to Lessee a storage shed located on the property of the Alpine Public Library in Apache County, Arizona ("Premises"), for the limited purposes set forth in this Agreement.

2. **Term:** This Agreement shall commence on March 15, 2026, and shall expire on March 14, 2027, unless earlier terminated as provided herein.

3. **Lease Fee:** Lessee shall pay Lessor an annual fee of Twenty Dollars (\$20.00). Payment shall be due no later than September 30, 2026, and shall be made payable to the Apache County Library District in the manner directed by the Library. Failure to remit payment by the stated due date shall constitute a material breach of this Agreement.

4. **Access to the Premises:** Lessee may access the Premises at any time, including outside of Alpine Public Library operating hours, provided that the Lessee gives advance notice to the Alpine Public Library Manager via phone call or text message to the Manager's designated cell phone number prior to each occasion of access. Notification shall include the date and approximate time of entry.

The Apache County Library District shall maintain primary key control. Keys may be issued to the following authorized representatives of the Lessee: Linda Peterson, Linda Johnston, and Jennifer Geisel. Each issued key must be acknowledged in writing by the individual recipient. Lessee shall not duplicate any key and shall not distribute keys beyond the authorized individuals named herein.

Lessee shall ensure the Premises are properly secured after each use, including locking the shed and confirming that no damage or safety hazards are present.

Failure to provide prior notification or failure to properly secure the Premises may constitute a violation of this Agreement and may result in revocation of access privileges or termination of this Agreement.

5. **Permitted Use:** The Premises may be used solely for the storage of quilt show supplies belonging to Bush Valley Craft Club. Lessee shall not store; Hazardous or flammable materials, food or perishable goods, chemicals or cleaning agents, explosives or combustible materials, or prohibited or illegal items.

6. **Maintenance Responsibilities:** Lessee shall be fully responsible for all interior and exterior shed maintenance, repairs, cleaning, and organization of the shed and all replacement of

damaged worn shelving, containers, or storage items. The Library District will not maintain or repair the shed.

7. Use at Own Risk: Lessee assumes full responsibility and risk for activities related to this Agreement. Lessor and Apache County assume no responsibility for personal injury, property loss or theft, damage to stored items, acts of third parties, weather exposure or structural failure. Lessee acknowledges that storage is at its own risk.

8. Indemnification: To the extent permitted by Arizona law, Lessee shall indemnify, defend, and hold harmless Apache County, the Apache County Library District, and all officers, officials, employees, and agents from all claims, damages, losses, liabilities, costs, and expenses including attorney's fees arising from use of the Premises, acts or omissions of Lessee or its members, damage to County property, or Injury to any person relating to Lessee's activities

9. Insurance: At Lessor's request, Lessee may be required to provide proof of liability insurance naming Apache County as an additional insured. Failure to maintain required coverage may result in termination.

10. Termination: This Agreement may be terminated by either Party upon thirty (30) days' written notice or Immediately by Lessor for, improper use, safety violations, key misuse, payments not made, violation of terms, disruption to library operations,

Upon termination all property must be removed within five (5) business days. Failure to vacate authorizes disposal of items at Lessee's expense

11. No Assignment: Lessee may not assign or transfer this Agreement or allow access to any other group or individual. This Agreement is personal to Bush Valley Craft Club.

12. No Property Interest: Nothing in this Agreement creates, a tenancy, a real property interest, a leasehold estate, a right that runs with land. All rights granted are temporary and revocable.

13. Governing Law and Venue: This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona. Venue for any action shall lie exclusively in a court of competent jurisdiction in Apache County, Arizona.

14. Non-Recording: This Agreement shall not be recorded and shall be binding only between the Parties. This Agreement conveys no permanent interest in real property.

15. Entire Agreement and Execution: This Agreement constitutes the entire understanding between the Parties and supersedes all prior discussions or agreements. It may be modified only by written amendment signed by both Parties. This Agreement may be executed in counterparts and by separate signature pages. All counterparts together constitute one Agreement.

Signed:

Apache County Board of Supervisors / County Manager

Bush Valley Craft Club Representative

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: 2/23/26

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

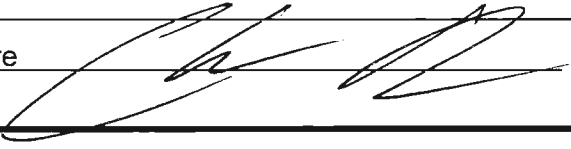
Discussion and possible approval to extend our contract with Gila Broadband, for Internet Service to the Alpine Library, under the original Service Agreement and Proposal for one year. ~~This has been budgeted for FY26-27.~~

BOS Meeting Date Requested: **March 3, 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 Library District
Agenda Item for Board Meeting of March 3, 2026

Discussion and possible approval to extend the Internet Service Agreement with Gila Broadband for the Alpine Public Library for one (1) year under the existing Service Agreement and Proposal. This expense has been budgeted in FY 2026–2027.

Pros

- No need to initiate a new bid process at this time
- Existing infrastructure and equipment already in place
- Established working relationship and reliable service history
- Minimizes service disruption risk to a remote branch location

Cons

- Limited competitive pricing comparison for this renewal period
- Continued reliance on a single provider in a rural service area

Follow-Up from Prior Board Discussion

At the Board's request last year, Supervisor Davis asked that we explore Starlink as a potential alternative. Our Network Administrator, Dolly Patterson, conducted research and determined that the lack of dedicated in-person technical support presented operational risk for the Alpine branch. Given Alpine's remote location and the importance of stable internet access for public services, we do not recommend transitioning at this time without reliable local support.

Addendum B - Contract Extension

By signing below, I affirm that I am authorized to sign on behalf of my firm to extend this contract under the original Service Agreement and Proposal. All services, agreements, terms, conditions and pricing shall remain the same for the duration of the contract, regardless of how many years the contract is extended, for up to 4 year additional years after the initial contract year.

This contract extension is for the following period:

Start date: 07/01/2026

End date: 06/30/2027

Bandwidth requested: _____

Physical address of the client location for this service selection:

17 CR 2061, Alpine, AZ 85920

Client's Authorized Signature

Printed Name

Date

Andy Wilhelm
GILA Broadband

ANDY WILHELM
Printed Name

2-3-2026
Date

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: 2/23/26

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 a one-year extension for our Internet services provided by NTUA Wireless LLC. ~~This has been budgeted for FY26-17.~~

BOS Meeting Date Requested: **March 3, 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 Library District
Agenda Item for Board Meeting of March 3, 2026

Discussion and possible approval for a one-year extension for our internet services provided by NTUA Wireless LLC. This has been budgeted for FY26-27

Pros

- Current provider and contract don't have to go out to bid.
- Equipment and service already in place.
- Working relationship with the vendor.
- There is no price increase while under current contract.

Cons

- Extends reliance on a single provider for an additional year
- Limits opportunity to explore potentially competitive pricing during the extension period

AMENDMENT NO. 4
To
TELECOMMUNICATIONS SERVICE AGREEMENT

This Amendment No. 4 to Telecommunications Service Agreement (the “Amendment”) is made and entered into as of the 26th day of January, 2026 (“Amendment Effective Date”) by and between NTUA Wireless, LLC, a Delaware limited liability company (“Company”), and the Apache County Library District (“Customer”).

WHEREAS, Company and Customer entered into a Telecommunications Service Agreement dated as of March 11, 2022 (“Agreement”);

WHEREAS, Company and Customer entered into Amendment No. 1 to the Agreement on March 14th, 2023;

WHEREAS, Company and Customer entered into Amendment No. 2 to the Agreement on February 26, 2024;

WHEREAS, Company and Customer entered into Amendment No. 3 to the Agreement on December 17, 2024;

WHEREAS, Company and Customer now desire to make certain further modifications and amendments to the Agreement; and

NOW, THEREFORE, in consideration of the mutual promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which the Parties acknowledge, the Parties hereby agree as follows:

1. Amendment. Customer and Company hereby agree that, pursuant to Section 2 of the Agreement, the Term of the Agreement shall be extended for a one-year period immediately following the third extension dated July 1st, 2026, to terminate on the fourth anniversary of the Initial Service Date, which the Customer and Company hereby acknowledge is July 1st, 2027.

2. General Terms and Conditions.

(a) Unless otherwise stated, all capitalized terms used in this Amendment shall have the same meaning as set forth in the Agreement. All headings in this Amendment are for reference purposes only.

(b) Except as set forth herein, all other provisions of the Agreement are ratified and remain unchanged and in full force and effect.

(c) In case of any inconsistencies between the terms and conditions of the Agreement and the terms and conditions contained in this Amendment, the terms and conditions contained in this Amendment shall control.

(d) This Amendment may be signed in any number of counterparts and each counterpart shall represent a fully executed original as if signed by both Company and Customer. Delivery of an executed counterpart of a signature page to this Amendment by facsimile or in electronic format (e.g. “.pdf” or “.tif”) shall be effective as delivery of a manually executed counterpart of this Amendment.

[Signature page follows.]

IN WITNESS WHEREOF, NTUA Wireless, LLC and the Apache County Library District have executed this Amendment as of the date of the last party's signature.

NTUA Wireless, LLC

Signature: 

Date: 26Jan2026

Printed Name: Velena R. Tsosie

Title: General Manager

Apache County Library District

Signature: _____

Date: _____

Printed Name: _____

Title: _____

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: 2/23/26

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

Discussion and possible approval to accept a \$51,000 donation from Salt River Project (SRP) for capital improvements consisting of parking lot repaving at the St. Johns Library Administration, St. Johns Public Library and Round Valley Public Library.

BOS Meeting Date Requested: **March 3, 2026**

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature

Finance Review: _____

Signature

Joseph A. Sanpittles 2/23/26

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Apache County Library District
Agenda Item for Board Meeting of March 3, 2026

Discussion and possible approval to accept a \$51,000 donation from Salt River Project (SRP) for capital improvements consisting of parking lot repaving at the St. Johns Library Administration, St. Johns Public Library and Round Valley Public Library.

Pros

- Fully funds critical infrastructure improvements without impact to the Library District operating budget
- Improves safety and accessibility for patrons and staff
- Addresses deferred maintenance needs in high-traffic public areas
- Enhances the professional appearance of County facilities
- Demonstrates strong community partnership with SRP
- Prevents future cost escalation from delaying repairs

Cons

- Requires formal Board acceptance and compliance with County donation procedures
- Project coordination and oversight will require administrative time
- Once accepted, the District is responsible for maintaining the improved parking lots going forward

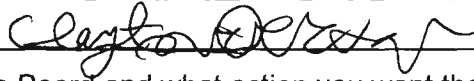
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

datetime stamp

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

Clayton Overson, Finance

Date/Signature: 2/23/2026



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

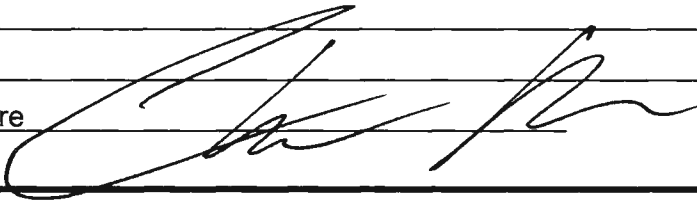
AP Report.

BOS Meeting Date Requested 3/3/26

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

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

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

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

**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

We, the undersigned members of the Apache County Board of Supervisors approve the handwritten warrants and vouchers attached with the exception of those noted and initialed.

Chairman of the Board

Member, Board of Supervisors

Member, Board of Supervisors

Clerk of the Board

Date _____

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139946	01/27/2026	Accounts Payable	ADHS AZ HEALTH CARE COST	\$22400.00
NBAZ - Warrant Clearing Account	Check	1139947	01/27/2026	Accounts Payable	ALLEGRA	\$2175.63
NBAZ - Warrant Clearing Account	Check	1139948	01/27/2026	Accounts Payable	ALSCO INC	\$863.35
NBAZ - Warrant Clearing Account	Check	1139949	01/27/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$4478.84
NBAZ - Warrant Clearing Account	Check	1139950	01/27/2026	Accounts Payable	AMERICAN FIRE EQUIPMENT (HILLER)	\$5420.66
NBAZ - Warrant Clearing Account	Check	1139951	01/27/2026	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	\$693.53
NBAZ - Warrant Clearing Account	Check	1139952	01/27/2026	Accounts Payable	AXON ENTERPRISE INC	\$1408.13
NBAZ - Warrant Clearing Account	Check	1139953	01/27/2026	Accounts Payable	AZ LIBRARY ASSOCIATION	\$58.75
NBAZ - Warrant Clearing Account	Check	1139954	01/27/2026	Accounts Payable	BALLEJOS SEPTIC LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1139955	01/27/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$254.62
NBAZ - Warrant Clearing Account	Check	1139956	01/27/2026	Accounts Payable	SARAH MAE BEGAY	\$205.00
NBAZ - Warrant Clearing Account	Check	1139957	01/27/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$233.00
NBAZ - Warrant Clearing Account	Check	1139958	01/27/2026	Accounts Payable	BLUE KNIGHT SECURITY LLC	\$4325.00
NBAZ - Warrant Clearing Account	Check	1139959	01/27/2026	Accounts Payable	BOOT BARN	\$155.60
NBAZ - Warrant Clearing Account	Check	1139960	01/27/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$14139.77
NBAZ - Warrant Clearing Account	Check	1139961	01/27/2026	Accounts Payable	BURNHAM - IFP LLC	\$1313.10
NBAZ - Warrant Clearing Account	Check	1139962	01/27/2026	Accounts Payable	CDW GOVERNMENT LLC	\$116.31
NBAZ - Warrant Clearing Account	Check	1139963	01/27/2026	Accounts Payable	CMI INC	\$11633.31
NBAZ - Warrant Clearing Account	Check	1139964	01/27/2026	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$451.00
NBAZ - Warrant Clearing Account	Check	1139965	01/27/2026	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$365.66
NBAZ - Warrant Clearing Account	Check	1139966	01/27/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$336.79
NBAZ - Warrant Clearing Account	Check	1139967	01/27/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1139968	01/27/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1139969	01/27/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$256.66
NBAZ - Warrant Clearing Account	Check	1139970	01/27/2026	Accounts Payable	DELTA TIRE LLC	\$370.39
NBAZ - Warrant Clearing Account	Check	1139971	01/27/2026	Accounts Payable	PJ E EDWARDS-RAY	\$187.50
NBAZ - Warrant Clearing Account	Check	1139972	01/27/2026	Accounts Payable	EMPIRE MACHINERY	\$32.53
NBAZ - Warrant Clearing Account	Check	1139973	01/27/2026	Accounts Payable	EMS SOLUTIONS LLC	\$7440.00
NBAZ - Warrant Clearing Account	Check	1139974	01/27/2026	Accounts Payable	FLEET PRIDE	\$252.49
NBAZ - Warrant Clearing Account	Check	1139975	01/27/2026	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$642.90
NBAZ - Warrant Clearing Account	Check	1139976	01/27/2026	Accounts Payable	FRONTIER	\$82.81
NBAZ - Warrant Clearing Account	Check	1139977	01/27/2026	Accounts Payable	FRONTIER	\$83.17
NBAZ - Warrant Clearing Account	Check	1139978	01/27/2026	Accounts Payable	GO TO GLASS LLC	\$549.67
NBAZ - Warrant Clearing Account	Check	1139979	01/27/2026	Accounts Payable	GOVERNMENT INVESTMENT OFFICERS ASSOCIATION	\$300.00
NBAZ - Warrant Clearing Account	Check	1139980	01/27/2026	Accounts Payable	GREER COMMUNITY FACILITIES	\$1040.10
NBAZ - Warrant Clearing Account	Check	1139981	01/27/2026	Accounts Payable	RYDER HADLOCK	\$100.80
NBAZ - Warrant Clearing Account	Check	1139982	01/27/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$128.00
NBAZ - Warrant Clearing Account	Check	1139983	01/27/2026	Accounts Payable	HIGH COUNTRY PROPANE	\$2121.78
NBAZ - Warrant Clearing Account	Check	1139984	01/27/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$130.25
NBAZ - Warrant Clearing Account	Check	1139985	01/27/2026	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$3827.86
NBAZ - Warrant Clearing Account	Check	1139986	01/27/2026	Accounts Payable	LEAF CAPITAL FUNDING LLC	\$403.24
NBAZ - Warrant Clearing Account	Check	1139987	01/27/2026	Accounts Payable	MASS TRANSCRIPTIONS	\$98.55
NBAZ - Warrant Clearing Account	Check	1139988	01/27/2026	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	\$11180.65
NBAZ - Warrant Clearing Account	Check	1139989	01/27/2026	Accounts Payable	MISSION UNIFORM & LINEN	\$424.50
NBAZ - Warrant Clearing Account	Check	1139990	01/27/2026	Accounts Payable	NAPA	\$1470.43
NBAZ - Warrant Clearing Account	Check	1139991	01/27/2026	Accounts Payable	NAVAJO COUNTY	\$4559.58
NBAZ - Warrant Clearing Account	Check	1139992	01/27/2026	Accounts Payable	NAVAJO NATION	\$1200.00
NBAZ - Warrant Clearing Account	Check	1139993	01/27/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$634.71
NBAZ - Warrant Clearing Account	Check	1139994	01/27/2026	Accounts Payable	NAVAJO WESTERNERS	\$9.11
NBAZ - Warrant Clearing Account	Check	1139995	01/27/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$12075.05
NBAZ - Warrant Clearing Account	Check	1139996	01/27/2026	Accounts Payable	O'REILLY AUTO PARTS	\$1587.71
NBAZ - Warrant Clearing Account	Check	1139997	01/27/2026	Accounts Payable	OVERDRIVE INC	\$1748.89
NBAZ - Warrant Clearing Account	Check	1139998	01/27/2026	Accounts Payable	PHOENIX CHILDREN'S MEDICAL GROUP	\$202.53
NBAZ - Warrant Clearing Account	Check	1139999	01/27/2026	Accounts Payable	PREMIUM PROPANE LLC	\$2184.18
NBAZ - Warrant Clearing Account	Check	1140000	01/27/2026	Accounts Payable	QUILL CORP	\$1192.57
NBAZ - Warrant Clearing Account	Check	1140001	01/27/2026	Accounts Payable	NANCY QUINN	\$675.00
NBAZ - Warrant Clearing Account	Check	1140002	01/27/2026	Accounts Payable	RHINEHART OIL CO	\$1130.50
NBAZ - Warrant Clearing Account	Check	1140003	01/27/2026	Accounts Payable	RUSH TRUCK CENTER	\$411.97
NBAZ - Warrant Clearing Account	Check	1140004	01/27/2026	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1140005	01/27/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1458.92
NBAZ - Warrant Clearing Account	Check	1140006	01/27/2026	Accounts Payable	SIERRA PROPANE	\$1837.95
NBAZ - Warrant Clearing Account	Check	1140007	01/27/2026	Accounts Payable	SILVER CREEK MORTUARY LLC (TAYLOR AZ)	\$1424.50
NBAZ - Warrant Clearing Account	Check	1140008	01/27/2026	Accounts Payable	SOUTHERN TIRE MART LLC	\$5773.91
NBAZ - Warrant Clearing Account	Check	1140009	01/27/2026	Accounts Payable	SPRINGVILLE AUTO WRECKERS	\$200.00
NBAZ - Warrant Clearing Account	Check	1140010	01/27/2026	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1539.87

NBAZ - Warrant Clearing Account	Check	1140011	01/27/2026	Accounts Payable	KENADEE BELL STALEY	\$312.50
NBAZ - Warrant Clearing Account	Check	1140012	01/27/2026	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$510.06
NBAZ - Warrant Clearing Account	Check	1140013	01/27/2026	Accounts Payable	DALE SHAWN TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1140014	01/27/2026	Accounts Payable	DANIEL TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1140015	01/27/2026	Accounts Payable	THE LIBRARY STORE INC	\$101.05
NBAZ - Warrant Clearing Account	Check	1140016	01/27/2026	Accounts Payable	THE POUR STATION	\$130.11
NBAZ - Warrant Clearing Account	Check	1140017	01/27/2026	Accounts Payable	TOWN OF SPRINGERVILLE	\$126.77
NBAZ - Warrant Clearing Account	Check	1140018	01/27/2026	Accounts Payable	TYLER BUSINESS FORMS	\$507.20
NBAZ - Warrant Clearing Account	Check	1140019	01/27/2026	Accounts Payable	UNITED INFORMATION SERVICES	\$735.78
NBAZ - Warrant Clearing Account	Check	1140020	01/27/2026	Accounts Payable	VERIZON WIRELESS	\$1347.52
NBAZ - Warrant Clearing Account	Check	1140021	01/27/2026	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$212.76
NBAZ - Warrant Clearing Account	Check	1140022	01/27/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$5.54
NBAZ - Warrant Clearing Account	Check	1140029	01/27/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63
NBAZ - Warrant Clearing Account	Check	1140030	01/27/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$207491.20
NBAZ - Warrant Clearing Account	Check	1140031	01/27/2026	Accounts Payable	ASRS LEGACY EORP	\$12005.21
NBAZ - Warrant Clearing Account	Check	1140032	01/27/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$139718.08
NBAZ - Warrant Clearing Account	Check	1140033	01/27/2026	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1140034	01/27/2026	Accounts Payable	CORP AOC DISABILITY	\$50.62
NBAZ - Warrant Clearing Account	Check	1140035	01/27/2026	Accounts Payable	CORP DISABILITY	\$218.80
NBAZ - Warrant Clearing Account	Check	1140036	01/27/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$15760.20
NBAZ - Warrant Clearing Account	Check	1140037	01/27/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$974.11
NBAZ - Warrant Clearing Account	Check	1140038	01/27/2026	Accounts Payable	EODCRS DISABILITY	\$28.60
NBAZ - Warrant Clearing Account	Check	1140039	01/27/2026	Accounts Payable	EORP LEGACY	\$5475.60
NBAZ - Warrant Clearing Account	Check	1140040	01/27/2026	Accounts Payable	NATIONWIDE	\$3693.43
NBAZ - Warrant Clearing Account	Check	1140041	01/27/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1429.92
NBAZ - Warrant Clearing Account	Check	1140042	01/27/2026	Accounts Payable	NATIONWIDE TRUST FSB	\$2443.59
NBAZ - Warrant Clearing Account	Check	1140043	01/27/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12141.04
NBAZ - Warrant Clearing Account	Check	1140044	01/27/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$14529.38
NBAZ - Warrant Clearing Account	Check	1140045	01/28/2026	Accounts Payable	ALANA MARIE CASTILLO	\$40.60
NBAZ - Warrant Clearing Account	Check	1140046	01/28/2026	Accounts Payable	HAROLD NELSON DAVIS	\$456.44
NBAZ - Warrant Clearing Account	Check	1140047	01/28/2026	Accounts Payable	SAMUEL TODD GARDNER	\$228.00
NBAZ - Warrant Clearing Account	Check	1140048	01/28/2026	Accounts Payable	RICHARD C GUINN	\$133.76
NBAZ - Warrant Clearing Account	Check	1140049	01/28/2026	Accounts Payable	DIMITRI J HERRERA	\$131.26
NBAZ - Warrant Clearing Account	Check	1140050	01/28/2026	Accounts Payable	ELIZABETH MCKINNEY	\$39.28
NBAZ - Warrant Clearing Account	Check	1140051	01/28/2026	Accounts Payable	THOMAS JOHN PAUL	\$164.00
NBAZ - Warrant Clearing Account	Check	1140052	01/28/2026	Accounts Payable	DENNIELLE PATTERSON	\$39.44
NBAZ - Warrant Clearing Account	Check	1140053	01/28/2026	Accounts Payable	RYAN N PATTERSON	\$436.48
NBAZ - Warrant Clearing Account	Check	1140054	01/28/2026	Accounts Payable	MARISOL ROMERO	\$98.22
NBAZ - Warrant Clearing Account	Check	1140055	01/28/2026	Accounts Payable	CAMIELLA SPENCER	\$234.00
NBAZ - Warrant Clearing Account	Check	1140056	01/28/2026	Accounts Payable	ROCKY STEINMETZ	\$525.26
NBAZ - Warrant Clearing Account	Check	1140057	01/29/2026	Accounts Payable	AARONS & MONTI LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1140058	01/29/2026	Accounts Payable	BATTERIES PLUS (GLENDALE/CHANDLER)	\$117.83
NBAZ - Warrant Clearing Account	Check	1140059	01/29/2026	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$160.91
NBAZ - Warrant Clearing Account	Check	1140060	01/29/2026	Accounts Payable	DIRECTV LLC	\$92.27
NBAZ - Warrant Clearing Account	Check	1140061	01/29/2026	Accounts Payable	FASTSIGNS	\$149.85
NBAZ - Warrant Clearing Account	Check	1140062	01/29/2026	Accounts Payable	DOUGLAS LANCE PEARCE	\$350.00
NBAZ - Warrant Clearing Account	Check	1140063	01/29/2026	Accounts Payable	ALTON JOE SHEPHERD	\$714.92
NBAZ - Warrant Clearing Account	Check	1140064	01/29/2026	Accounts Payable	JOE SHIRLEY JR	\$597.44
NBAZ - Warrant Clearing Account	Check	1140065	02/02/2026	Accounts Payable	MODERNA US INC	\$8505.42
NBAZ - Warrant Clearing Account	Check	1140066	02/03/2026	Accounts Payable	PROPELLER AERO INC	\$25200.00
NBAZ - Warrant Clearing Account	Check	1140068	02/04/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$2833.52
NBAZ - Warrant Clearing Account	Check	1140069	02/04/2026	Accounts Payable	JASMINE G BLACKWATER-NYGREN	\$505.00
NBAZ - Warrant Clearing Account	Check	1140070	02/04/2026	Accounts Payable	BAUER K BROWN	\$1025.17
NBAZ - Warrant Clearing Account	Check	1140071	02/04/2026	Accounts Payable	GARY ALAN CIMINSKI	\$278.40
NBAZ - Warrant Clearing Account	Check	1140072	02/04/2026	Accounts Payable	ALBERT N CLARK	\$2619.69
NBAZ - Warrant Clearing Account	Check	1140073	02/04/2026	Accounts Payable	DONALD KEVIN DAVIS	\$2619.69
NBAZ - Warrant Clearing Account	Check	1140074	02/04/2026	Accounts Payable	TINA DAWES	\$22.39
NBAZ - Warrant Clearing Account	Check	1140075	02/04/2026	Accounts Payable	JOSEPH DEDMAN JR	\$122.00
NBAZ - Warrant Clearing Account	Check	1140076	02/04/2026	Accounts Payable	JOHN ROBERT ENGLER	\$671.57
NBAZ - Warrant Clearing Account	Check	1140077	02/04/2026	Accounts Payable	CAROLINE H FEATHERHAT	\$78.30
NBAZ - Warrant Clearing Account	Check	1140078	02/04/2026	Accounts Payable	SAMUEL TODD GARDNER	\$682.19
NBAZ - Warrant Clearing Account	Check	1140079	02/04/2026	Accounts Payable	BARBARA J GOMEZ	\$249.25
NBAZ - Warrant Clearing Account	Check	1140080	02/04/2026	Accounts Payable	STEPHANIE HANNAH	\$243.73
NBAZ - Warrant Clearing Account	Check	1140081	02/04/2026	Accounts Payable	GAVIN COLE HARRIS	\$300.00
NBAZ - Warrant Clearing Account	Check	1140082	02/04/2026	Accounts Payable	JOHN ROY HARRIS	\$300.00
NBAZ - Warrant Clearing Account	Check	1140083	02/04/2026	Accounts Payable	ROSCOE GEORGE HERRERA	\$110.00

NBAZ - Warrant Clearing Account	Check	1140084	02/04/2026	Accounts Payable	BAILEY HESSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1140085	02/04/2026	Accounts Payable	LETA HONNIE	\$197.20
NBAZ - Warrant Clearing Account	Check	1140086	02/04/2026	Accounts Payable	MATTHEW WAYNE LOVELL	\$910.19
NBAZ - Warrant Clearing Account	Check	1140087	02/04/2026	Accounts Payable	MIREYA MORALES	\$671.57
NBAZ - Warrant Clearing Account	Check	1140088	02/04/2026	Accounts Payable	NORMAN TRENT NEWELL JR	\$1219.05
NBAZ - Warrant Clearing Account	Check	1140089	02/04/2026	Accounts Payable	LARRY NOBLE	\$29.82
NBAZ - Warrant Clearing Account	Check	1140090	02/04/2026	Accounts Payable	ANTONY C NOTAH	\$152.00
NBAZ - Warrant Clearing Account	Check	1140091	02/04/2026	Accounts Payable	TRENTON PADILLA	\$812.00
NBAZ - Warrant Clearing Account	Check	1140092	02/04/2026	Accounts Payable	DOUGLAS LANCE PEARCE	\$1419.38
NBAZ - Warrant Clearing Account	Check	1140093	02/04/2026	Accounts Payable	KIMBERLY K PENROD	\$234.85
NBAZ - Warrant Clearing Account	Check	1140094	02/04/2026	Accounts Payable	AMBER MARIE PRICE	\$220.00
NBAZ - Warrant Clearing Account	Check	1140095	02/04/2026	Accounts Payable	KATRINA PROTHRO	\$671.57
NBAZ - Warrant Clearing Account	Check	1140096	02/04/2026	Accounts Payable	CAROL A ROBERTS	\$26.98
NBAZ - Warrant Clearing Account	Check	1140097	02/04/2026	Accounts Payable	ROGELIO SANCHEZ	\$1207.45
NBAZ - Warrant Clearing Account	Check	1140098	02/04/2026	Accounts Payable	JOE SHIRLEY JR	\$1095.31
NBAZ - Warrant Clearing Account	Check	1140099	02/04/2026	Accounts Payable	JEFF SODERQUIST	\$164.00
NBAZ - Warrant Clearing Account	Check	1140100	02/04/2026	Accounts Payable	ROCKY STEINMETZ	\$682.19
NBAZ - Warrant Clearing Account	Check	1140101	02/04/2026	Accounts Payable	AMANDA TERRY	\$29.36
NBAZ - Warrant Clearing Account	Check	1140102	02/04/2026	Accounts Payable	CRAIG TSOSIE	\$27.19
NBAZ - Warrant Clearing Account	Check	1140103	02/04/2026	Accounts Payable	MONICA VALLEJOS	\$300.00
NBAZ - Warrant Clearing Account	Check	1140104	02/04/2026	Accounts Payable	RITA VAUGHAN	\$10.48
NBAZ - Warrant Clearing Account	Check	1140105	02/04/2026	Accounts Payable	JOYCLYNN WHITING	\$422.82
NBAZ - Warrant Clearing Account	Check	1140106	02/04/2026	Accounts Payable	LAMUEL KEE WILLIAMS	\$14.28
NBAZ - Warrant Clearing Account	Check	1140107	02/04/2026	Accounts Payable	SAMUEL A WOOD	\$795.35
NBAZ - Warrant Clearing Account	Check	1140108	02/04/2026	Accounts Payable	BENSON YAZZIE	\$216.00
NBAZ - Warrant Clearing Account	Check	1140109	02/04/2026	Accounts Payable	JAY YELLOWHORSE	\$1076.07
NBAZ - Warrant Clearing Account	Check	1140110	02/04/2026	Accounts Payable	AARONS & MONTI LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1140111	02/04/2026	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$48530.42
NBAZ - Warrant Clearing Account	Check	1140112	02/04/2026	Accounts Payable	ALLEGRA	\$4134.10
NBAZ - Warrant Clearing Account	Check	1140113	02/04/2026	Accounts Payable	ALSCO INC	\$288.07
NBAZ - Warrant Clearing Account	Check	1140114	02/04/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$3378.97
NBAZ - Warrant Clearing Account	Check	1140115	02/04/2026	Accounts Payable	APACHE COUNTY	\$216.09
NBAZ - Warrant Clearing Account	Check	1140116	02/04/2026	Accounts Payable	APACHE COUNTY	\$1000.00
NBAZ - Warrant Clearing Account	Check	1140117	02/04/2026	Accounts Payable	ARMORTEX INC	\$5922.00
NBAZ - Warrant Clearing Account	Check	1140118	02/04/2026	Accounts Payable	ASHTONS REPAIR INC	\$204.89
NBAZ - Warrant Clearing Account	Check	1140119	02/04/2026	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$5934.55
NBAZ - Warrant Clearing Account	Check	1140120	02/04/2026	Accounts Payable	AZ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	\$105.00
NBAZ - Warrant Clearing Account	Check	1140121	02/04/2026	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$3003.32
NBAZ - Warrant Clearing Account	Check	1140122	02/04/2026	Accounts Payable	AZLGEBT	\$453152.29
NBAZ - Warrant Clearing Account	Check	1140123	02/04/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$958.80
NBAZ - Warrant Clearing Account	Check	1140124	02/04/2026	Accounts Payable	BEACON FIRE AND SECURITY LLC	\$225.00
NBAZ - Warrant Clearing Account	Check	1140125	02/04/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$365.13
NBAZ - Warrant Clearing Account	Check	1140126	02/04/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$95.00
NBAZ - Warrant Clearing Account	Check	1140127	02/04/2026	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$90615.84
NBAZ - Warrant Clearing Account	Check	1140128	02/04/2026	Accounts Payable	CDW GOVERNMENT LLC	\$14955.12
NBAZ - Warrant Clearing Account	Check	1140129	02/04/2026	Accounts Payable	CHALMERS FORD INC MHQ OF ARIZONA	\$31.00
NBAZ - Warrant Clearing Account	Check	1140130	02/04/2026	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1140131	02/04/2026	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$6068.61
NBAZ - Warrant Clearing Account	Check	1140132	02/04/2026	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$508.75
NBAZ - Warrant Clearing Account	Check	1140133	02/04/2026	Accounts Payable	DERBY AUTO GLASS LLC	\$545.54
NBAZ - Warrant Clearing Account	Check	1140134	02/04/2026	Accounts Payable	DIRECTV LLC	\$105.99
NBAZ - Warrant Clearing Account	Check	1140135	02/04/2026	Accounts Payable	DISH NETWORK	\$162.31
NBAZ - Warrant Clearing Account	Check	1140136	02/04/2026	Accounts Payable	DITTYS PIZZA AND PIE	\$80.11
NBAZ - Warrant Clearing Account	Check	1140137	02/04/2026	Accounts Payable	PJ E EDWARDS-RAY	\$300.00
NBAZ - Warrant Clearing Account	Check	1140138	02/04/2026	Accounts Payable	FLEET PRIDE	\$648.28
NBAZ - Warrant Clearing Account	Check	1140139	02/04/2026	Accounts Payable	FREEDOM PSYCHOLOGICAL CENTER	\$1170.00
NBAZ - Warrant Clearing Account	Check	1140140	02/04/2026	Accounts Payable	FRONTIER	\$409.92
NBAZ - Warrant Clearing Account	Check	1140141	02/04/2026	Accounts Payable	FRONTIER	\$409.60
NBAZ - Warrant Clearing Account	Check	1140142	02/04/2026	Accounts Payable	FRONTIER	\$409.33
NBAZ - Warrant Clearing Account	Check	1140143	02/04/2026	Accounts Payable	FRONTIER	\$218.13
NBAZ - Warrant Clearing Account	Check	1140144	02/04/2026	Accounts Payable	FRONTIER	\$349.30
NBAZ - Warrant Clearing Account	Check	1140145	02/04/2026	Accounts Payable	FRONTIER	\$24.71
NBAZ - Warrant Clearing Account	Check	1140146	02/04/2026	Accounts Payable	FUTURE TIRE	\$1599.63
NBAZ - Warrant Clearing Account	Check	1140147	02/04/2026	Accounts Payable	GO TO GLASS LLC	\$502.64
NBAZ - Warrant Clearing Account	Check	1140148	02/04/2026	Accounts Payable	RYDER HADLOCK	\$285.60
NBAZ - Warrant Clearing Account	Check	1140149	02/04/2026	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00

NBAZ - Warrant Clearing Account	Check	1140150	02/04/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$340.00
NBAZ - Warrant Clearing Account	Check	1140151	02/04/2026	Accounts Payable	HIGH COUNTRY PROPANE	\$38.19
NBAZ - Warrant Clearing Account	Check	1140152	02/04/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$104.60
NBAZ - Warrant Clearing Account	Check	1140153	02/04/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$1338.66
NBAZ - Warrant Clearing Account	Check	1140154	02/04/2026	Accounts Payable	INGRAM LIBRARY SERVICES	\$4400.23
NBAZ - Warrant Clearing Account	Check	1140155	02/04/2026	Accounts Payable	DENISE L JONES	\$4413.75
NBAZ - Warrant Clearing Account	Check	1140156	02/04/2026	Accounts Payable	CHERYL JUDGE	\$1648.35
NBAZ - Warrant Clearing Account	Check	1140157	02/04/2026	Accounts Payable	KB WELDING INC	\$60.04
NBAZ - Warrant Clearing Account	Check	1140158	02/04/2026	Accounts Payable	FELICIA K KEE	\$1181.76
NBAZ - Warrant Clearing Account	Check	1140159	02/04/2026	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$124.20
NBAZ - Warrant Clearing Account	Check	1140160	02/04/2026	Accounts Payable	LINGO	\$132.15
NBAZ - Warrant Clearing Account	Check	1140161	02/04/2026	Accounts Payable	LITTLE AMERICA HOTELS & RESORTS INC	\$367.56
NBAZ - Warrant Clearing Account	Check	1140162	02/04/2026	Accounts Payable	LOWE'S #24	\$231.81
NBAZ - Warrant Clearing Account	Check	1140163	02/04/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$432.55
NBAZ - Warrant Clearing Account	Check	1140164	02/04/2026	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1667.43
NBAZ - Warrant Clearing Account	Check	1140165	02/04/2026	Accounts Payable	ALLYSON MUTH	\$840.00
NBAZ - Warrant Clearing Account	Check	1140166	02/04/2026	Accounts Payable	NAPA	\$577.75
NBAZ - Warrant Clearing Account	Check	1140167	02/04/2026	Accounts Payable	NATIONAL SHERIFFS' ASSOCIATION	\$99.00
NBAZ - Warrant Clearing Account	Check	1140168	02/04/2026	Accounts Payable	NAVAJO SANITATION INC	\$78.28
NBAZ - Warrant Clearing Account	Check	1140169	02/04/2026	Accounts Payable	NAVAJO TRACTOR SALES INC	\$411.30
NBAZ - Warrant Clearing Account	Check	1140170	02/04/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$964.13
NBAZ - Warrant Clearing Account	Check	1140171	02/04/2026	Accounts Payable	NAVAJO WESTERNERS	\$71.98
NBAZ - Warrant Clearing Account	Check	1140172	02/04/2026	Accounts Payable	JULIE ANN NICHOLSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1140173	02/04/2026	Accounts Payable	NTUA WIRELESS, LLC	\$4829.37
NBAZ - Warrant Clearing Account	Check	1140174	02/04/2026	Accounts Payable	O'REILLY AUTO PARTS	\$390.28
NBAZ - Warrant Clearing Account	Check	1140175	02/04/2026	Accounts Payable	ORKIN PEST CONTROL	\$693.24
NBAZ - Warrant Clearing Account	Check	1140176	02/04/2026	Accounts Payable	MICHAEL PENROD	\$2871.90
NBAZ - Warrant Clearing Account	Check	1140177	02/04/2026	Accounts Payable	PEPPERBALL	\$3900.00
NBAZ - Warrant Clearing Account	Check	1140178	02/04/2026	Accounts Payable	PERFECT PRINTZ LLC	\$1438.26
NBAZ - Warrant Clearing Account	Check	1140179	02/04/2026	Accounts Payable	PITNEY BOWES	\$197.00
NBAZ - Warrant Clearing Account	Check	1140180	02/04/2026	Accounts Payable	PREMIUM PROPANE LLC	\$3274.51
NBAZ - Warrant Clearing Account	Check	1140181	02/04/2026	Accounts Payable	QUALITY CARQUEST	\$99.74
NBAZ - Warrant Clearing Account	Check	1140182	02/04/2026	Accounts Payable	QUILL CORP	\$1708.08
NBAZ - Warrant Clearing Account	Check	1140183	02/04/2026	Accounts Payable	RAELENE RABAN	\$263.02
NBAZ - Warrant Clearing Account	Check	1140184	02/04/2026	Accounts Payable	RDO EQUIPMENT CO	\$776.30
NBAZ - Warrant Clearing Account	Check	1140185	02/04/2026	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$80.00
NBAZ - Warrant Clearing Account	Check	1140186	02/04/2026	Accounts Payable	RHINEHART OIL CO	\$9726.31
NBAZ - Warrant Clearing Account	Check	1140187	02/04/2026	Accounts Payable	JODI H ROTHLSBERGER	\$320.00
NBAZ - Warrant Clearing Account	Check	1140188	02/04/2026	Accounts Payable	RUSH TRUCK CENTER	\$1121.18
NBAZ - Warrant Clearing Account	Check	1140189	02/04/2026	Accounts Payable	SAN DIEGO POLICE EQUIPMENT CO INC	\$1567.46
NBAZ - Warrant Clearing Account	Check	1140190	02/04/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1304.69
NBAZ - Warrant Clearing Account	Check	1140191	02/04/2026	Accounts Payable	SHOW LOW AUTO PARTS	\$56.47
NBAZ - Warrant Clearing Account	Check	1140192	02/04/2026	Accounts Payable	SHOW LOW FORD INC	\$839.14
NBAZ - Warrant Clearing Account	Check	1140193	02/04/2026	Accounts Payable	JOLYNN SLOAN	\$72.80
NBAZ - Warrant Clearing Account	Check	1140194	02/04/2026	Accounts Payable	SOUTHERN TIRE MART LLC	\$694.85
NBAZ - Warrant Clearing Account	Check	1140195	02/04/2026	Accounts Payable	SPARKLETT'S WATER	\$58.94
NBAZ - Warrant Clearing Account	Check	1140196	02/04/2026	Accounts Payable	SPARKLETT'S WATER	\$131.41
NBAZ - Warrant Clearing Account	Check	1140197	02/04/2026	Accounts Payable	SPEEDY SALES AND SERVICE	\$1033.50
NBAZ - Warrant Clearing Account	Check	1140198	02/04/2026	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	\$307.02
NBAZ - Warrant Clearing Account	Check	1140199	02/04/2026	Accounts Payable	ST JOHNS CITY	\$821.81
NBAZ - Warrant Clearing Account	Check	1140200	02/04/2026	Accounts Payable	KENADEE BELL STALEY	\$425.00
NBAZ - Warrant Clearing Account	Check	1140201	02/04/2026	Accounts Payable	TAFT STETTINIUS & HOLLISTER LLP	\$765.00
NBAZ - Warrant Clearing Account	Check	1140202	02/04/2026	Accounts Payable	TRINITY SERVICES GROUP INC	\$23088.90
NBAZ - Warrant Clearing Account	Check	1140203	02/04/2026	Accounts Payable	ULINE INC	\$1673.24
NBAZ - Warrant Clearing Account	Check	1140204	02/04/2026	Accounts Payable	UNIFIRST CORPORATION	\$57.58
NBAZ - Warrant Clearing Account	Check	1140205	02/04/2026	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$608.35
NBAZ - Warrant Clearing Account	Check	1140206	02/04/2026	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$248.27
NBAZ - Warrant Clearing Account	Check	1140207	02/04/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$589.48
NBAZ - Warrant Clearing Account	Check	1140208	02/04/2026	Accounts Payable	RIGHT EXPRESS FSC WEX	\$3739.61
NBAZ - Warrant Clearing Account	Check	1140209	02/04/2026	Accounts Payable	REDW LLC	\$116181.00
NBAZ - Warrant Clearing Account	Check	1140210	02/04/2026	Accounts Payable	ALTON JOE SHEPHERD	\$1186.65
NBAZ - Warrant Clearing Account	Check	1140211	02/05/2026	Accounts Payable	NATIONAL BANK	\$25123.08
NBAZ - Warrant Clearing Account	Check	1140212	02/05/2026	Accounts Payable	NATIONAL BANK OF ARIZONA 2172	\$1929.80
NBAZ - Warrant Clearing Account	Check	1140213	02/05/2026	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	\$1141.63
NBAZ - Warrant Clearing Account	Check	1140214	02/05/2026	Accounts Payable	A-1 GLASS AND MIRROR INC	\$9918.62
NBAZ - Warrant Clearing Account	Check	1140215	02/12/2026	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$2426.52

NBAZ - Warrant Clearing Account	Check	1140216	02/12/2026	Accounts Payable	ALL COPY PRODUCTS	\$325.56
NBAZ - Warrant Clearing Account	Check	1140217	02/12/2026	Accounts Payable	ALLEGRA	\$530.55
NBAZ - Warrant Clearing Account	Check	1140218	02/12/2026	Accounts Payable	ALSCO INC	\$1910.00
NBAZ - Warrant Clearing Account	Check	1140219	02/12/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$9904.76
NBAZ - Warrant Clearing Account	Check	1140220	02/12/2026	Accounts Payable	AMIGO CHEVROLET	\$2406.56
NBAZ - Warrant Clearing Account	Check	1140221	02/12/2026	Accounts Payable	APACHE COUNTY	\$29.32
NBAZ - Warrant Clearing Account	Check	1140222	02/12/2026	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	\$1250.00
NBAZ - Warrant Clearing Account	Check	1140223	02/12/2026	Accounts Payable	AZ CONSTABLES ASSN	\$125.00
NBAZ - Warrant Clearing Account	Check	1140224	02/12/2026	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$880.00
NBAZ - Warrant Clearing Account	Check	1140225	02/12/2026	Accounts Payable	AZLGEBT	\$432354.97
NBAZ - Warrant Clearing Account	Check	1140226	02/12/2026	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$44.90
NBAZ - Warrant Clearing Account	Check	1140227	02/12/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$984.80
NBAZ - Warrant Clearing Account	Check	1140228	02/12/2026	Accounts Payable	SARAH MAE BEGAY	\$610.00
NBAZ - Warrant Clearing Account	Check	1140229	02/12/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$610.28
NBAZ - Warrant Clearing Account	Check	1140230	02/12/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$20675.38
NBAZ - Warrant Clearing Account	Check	1140231	02/12/2026	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1140232	02/12/2026	Accounts Payable	BRUCKNER TRUCK SALES INC	\$81.22
NBAZ - Warrant Clearing Account	Check	1140233	02/12/2026	Accounts Payable	BULWARK EXTERMINATING LLC	\$82.62
NBAZ - Warrant Clearing Account	Check	1140234	02/12/2026	Accounts Payable	BURNHAM - IFP LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1140235	02/12/2026	Accounts Payable	CDW GOVERNMENT LLC	\$1408.58
NBAZ - Warrant Clearing Account	Check	1140236	02/12/2026	Accounts Payable	CEDAR GROVE WATER CO	\$59.03
NBAZ - Warrant Clearing Account	Check	1140237	02/12/2026	Accounts Payable	COUNTRY COMFORT HOLDINGS LLC	\$425.40
NBAZ - Warrant Clearing Account	Check	1140238	02/12/2026	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$301.31
NBAZ - Warrant Clearing Account	Check	1140239	02/12/2026	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	\$15732.50
NBAZ - Warrant Clearing Account	Check	1140240	02/12/2026	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$52.64
NBAZ - Warrant Clearing Account	Check	1140241	02/12/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$93.36
NBAZ - Warrant Clearing Account	Check	1140242	02/12/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$228.67
NBAZ - Warrant Clearing Account	Check	1140243	02/12/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$10.52
NBAZ - Warrant Clearing Account	Check	1140244	02/12/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
NBAZ - Warrant Clearing Account	Check	1140245	02/12/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$128.06
NBAZ - Warrant Clearing Account	Check	1140246	02/12/2026	Accounts Payable	DELL COMPUTER CORPORATION	\$105.75
NBAZ - Warrant Clearing Account	Check	1140247	02/12/2026	Accounts Payable	DIAMOND C FEEDS	\$261.84
NBAZ - Warrant Clearing Account	Check	1140248	02/12/2026	Accounts Payable	DIRECTV LLC	\$12.71
NBAZ - Warrant Clearing Account	Check	1140249	02/12/2026	Accounts Payable	DISH NETWORK	\$153.22
NBAZ - Warrant Clearing Account	Check	1140250	02/12/2026	Accounts Payable	PJ E EDWARDS-RAY	\$175.00
NBAZ - Warrant Clearing Account	Check	1140251	02/12/2026	Accounts Payable	EL CUPIDOS EXPRESS	\$123.12
NBAZ - Warrant Clearing Account	Check	1140252	02/12/2026	Accounts Payable	EMPIRE MACHINERY	\$2900.80
NBAZ - Warrant Clearing Account	Check	1140253	02/12/2026	Accounts Payable	EW PARKER ENTERPRISES LLC	\$43659.00
NBAZ - Warrant Clearing Account	Check	1140254	02/12/2026	Accounts Payable	FERRELLGAS	\$1585.89
NBAZ - Warrant Clearing Account	Check	1140255	02/12/2026	Accounts Payable	FORM MAGIC INC	\$868.79
NBAZ - Warrant Clearing Account	Check	1140256	02/12/2026	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$253.67
NBAZ - Warrant Clearing Account	Check	1140257	02/12/2026	Accounts Payable	FRONTIER	\$132.50
NBAZ - Warrant Clearing Account	Check	1140258	02/12/2026	Accounts Payable	FRONTIER	\$417.69
NBAZ - Warrant Clearing Account	Check	1140259	02/12/2026	Accounts Payable	FRONTIER	\$262.57
NBAZ - Warrant Clearing Account	Check	1140260	02/12/2026	Accounts Payable	FRONTIER	\$126.91
NBAZ - Warrant Clearing Account	Check	1140261	02/12/2026	Accounts Payable	FRONTIER	\$23.85
NBAZ - Warrant Clearing Account	Check	1140262	02/12/2026	Accounts Payable	FRONTIER	\$199.76
NBAZ - Warrant Clearing Account	Check	1140263	02/12/2026	Accounts Payable	FRONTIER	\$200.37
NBAZ - Warrant Clearing Account	Check	1140264	02/12/2026	Accounts Payable	FRONTIER	\$162.35
NBAZ - Warrant Clearing Account	Check	1140265	02/12/2026	Accounts Payable	FRONTIER	\$148.92
NBAZ - Warrant Clearing Account	Check	1140266	02/12/2026	Accounts Payable	FRONTIER	\$1.00
NBAZ - Warrant Clearing Account	Check	1140267	02/12/2026	Accounts Payable	FRONTIER	\$349.04
NBAZ - Warrant Clearing Account	Check	1140268	02/12/2026	Accounts Payable	FRONTIER	\$129.11
NBAZ - Warrant Clearing Account	Check	1140269	02/12/2026	Accounts Payable	FUTURE TIRE	\$129.05
NBAZ - Warrant Clearing Account	Check	1140270	02/12/2026	Accounts Payable	GALLUP WATER WORKS	\$170.75
NBAZ - Warrant Clearing Account	Check	1140271	02/12/2026	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1140272	02/12/2026	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$1987.50
NBAZ - Warrant Clearing Account	Check	1140273	02/12/2026	Accounts Payable	RYDER HADLOCK	\$100.80
NBAZ - Warrant Clearing Account	Check	1140274	02/12/2026	Accounts Payable	HAMBLIN DERMATOLOGY PLLC	\$954.85
NBAZ - Warrant Clearing Account	Check	1140275	02/12/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$980.00
NBAZ - Warrant Clearing Account	Check	1140276	02/12/2026	Accounts Payable	KLINT HEAP	\$1340.00
NBAZ - Warrant Clearing Account	Check	1140277	02/12/2026	Accounts Payable	HIGH COUNTRY PROPANE	\$958.42
NBAZ - Warrant Clearing Account	Check	1140278	02/12/2026	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$5255.00
NBAZ - Warrant Clearing Account	Check	1140279	02/12/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$285.59
NBAZ - Warrant Clearing Account	Check	1140280	02/12/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$148.30
NBAZ - Warrant Clearing Account	Check	1140281	02/12/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$189.99

NBAZ - Warrant Clearing Account	Check	1140282	02/12/2026	Accounts Payable	HOPE WATER ARIZONA NORTH	\$32.42
NBAZ - Warrant Clearing Account	Check	1140283	02/12/2026	Accounts Payable	INGRAM LIBRARY SERVICES	\$6590.96
NBAZ - Warrant Clearing Account	Check	1140284	02/12/2026	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$40.37
NBAZ - Warrant Clearing Account	Check	1140285	02/12/2026	Accounts Payable	JOHNSON CONTROLS FIRE PROTECTION LP	\$2619.19
NBAZ - Warrant Clearing Account	Check	1140286	02/12/2026	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$465.75
NBAZ - Warrant Clearing Account	Check	1140287	02/12/2026	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$1000.00
NBAZ - Warrant Clearing Account	Check	1140288	02/12/2026	Accounts Payable	LANGUAGE LINE SERVICES INC	\$77.71
NBAZ - Warrant Clearing Account	Check	1140289	02/12/2026	Accounts Payable	LOWES #24	\$252.21
NBAZ - Warrant Clearing Account	Check	1140290	02/12/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$253.59
NBAZ - Warrant Clearing Account	Check	1140291	02/12/2026	Accounts Payable	MCMULLEN COUNTY SHERIFFS OFFICE	\$5000.00
NBAZ - Warrant Clearing Account	Check	1140292	02/12/2026	Accounts Payable	MISSION UNIFORM & LINEN	\$212.25
NBAZ - Warrant Clearing Account	Check	1140293	02/12/2026	Accounts Payable	NAPA	\$139.12
NBAZ - Warrant Clearing Account	Check	1140294	02/12/2026	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$21.69
NBAZ - Warrant Clearing Account	Check	1140295	02/12/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$104.55
NBAZ - Warrant Clearing Account	Check	1140296	02/12/2026	Accounts Payable	NAVAJO WESTERNERS	\$239.83
NBAZ - Warrant Clearing Account	Check	1140297	02/12/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$7348.10
NBAZ - Warrant Clearing Account	Check	1140298	02/12/2026	Accounts Payable	O'REILLY AUTO PARTS	\$2005.29
NBAZ - Warrant Clearing Account	Check	1140299	02/12/2026	Accounts Payable	OVERDRIVE INC	\$2944.27
NBAZ - Warrant Clearing Account	Check	1140300	02/12/2026	Accounts Payable	PABLO'S UPHOLSTERY & SUPPLIES	\$940.00
NBAZ - Warrant Clearing Account	Check	1140301	02/12/2026	Accounts Payable	PACIFIC PONDEROSA CO INC	\$194.81
NBAZ - Warrant Clearing Account	Check	1140302	02/12/2026	Accounts Payable	KAMBERLEY KELLI PALMER	\$99.69
NBAZ - Warrant Clearing Account	Check	1140303	02/12/2026	Accounts Payable	PLIQUIDATIONS.COM	\$237.96
NBAZ - Warrant Clearing Account	Check	1140304	02/12/2026	Accounts Payable	PENWORTHY COMPANY	\$308.59
NBAZ - Warrant Clearing Account	Check	1140305	02/12/2026	Accounts Payable	PERFECT PRINTZ LLC	\$399.17
NBAZ - Warrant Clearing Account	Check	1140306	02/12/2026	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	\$3752.53
NBAZ - Warrant Clearing Account	Check	1140307	02/12/2026	Accounts Payable	QUALITY CARQUEST	\$142.63
NBAZ - Warrant Clearing Account	Check	1140308	02/12/2026	Accounts Payable	QUILL CORP	\$3309.64
NBAZ - Warrant Clearing Account	Check	1140309	02/12/2026	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1140310	02/12/2026	Accounts Payable	RHINEHART OIL CO	\$3959.94
NBAZ - Warrant Clearing Account	Check	1140311	02/12/2026	Accounts Payable	RIM COUNTRY INVESTIGATIONS J OVERTON	\$660.00
NBAZ - Warrant Clearing Account	Check	1140312	02/12/2026	Accounts Payable	ROBERTS TIRE SALES INC	\$714.12
NBAZ - Warrant Clearing Account	Check	1140313	02/12/2026	Accounts Payable	SAFELITE AUTO GLASS	\$937.02
NBAZ - Warrant Clearing Account	Check	1140314	02/12/2026	Accounts Payable	SEAN P WILSON MD	\$300.00
NBAZ - Warrant Clearing Account	Check	1140315	02/12/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1651.78
NBAZ - Warrant Clearing Account	Check	1140316	02/12/2026	Accounts Payable	SEM APPLICATIONS INC	\$144.00
NBAZ - Warrant Clearing Account	Check	1140317	02/12/2026	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1140318	02/12/2026	Accounts Payable	SHOW LOW AUTO PARTS	\$347.27
NBAZ - Warrant Clearing Account	Check	1140319	02/12/2026	Accounts Payable	SIERRA PROPANE	\$1408.80
NBAZ - Warrant Clearing Account	Check	1140320	02/12/2026	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$2113.36
NBAZ - Warrant Clearing Account	Check	1140321	02/12/2026	Accounts Payable	COLLIN GLENN SMITH	\$300.00
NBAZ - Warrant Clearing Account	Check	1140322	02/12/2026	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$480.35
NBAZ - Warrant Clearing Account	Check	1140323	02/12/2026	Accounts Payable	SOUTHERN TIRE MART LLC	\$256.56
NBAZ - Warrant Clearing Account	Check	1140324	02/12/2026	Accounts Payable	SPARKLETT'S WATER	\$103.56
NBAZ - Warrant Clearing Account	Check	1140325	02/12/2026	Accounts Payable	SPARKLETT'S WATER	\$51.06
NBAZ - Warrant Clearing Account	Check	1140326	02/12/2026	Accounts Payable	SPEEDY SALES AND SERVICE	\$9985.89
NBAZ - Warrant Clearing Account	Check	1140327	02/12/2026	Accounts Payable	ST JOHNS CITY	\$1123.52
NBAZ - Warrant Clearing Account	Check	1140328	02/12/2026	Accounts Payable	ST JOHNS UNITED DRUG	\$22.90
NBAZ - Warrant Clearing Account	Check	1140329	02/12/2026	Accounts Payable	KENADEE BELL STALEY	\$375.00
NBAZ - Warrant Clearing Account	Check	1140330	02/12/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$475.32
NBAZ - Warrant Clearing Account	Check	1140331	02/12/2026	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$777.68
NBAZ - Warrant Clearing Account	Check	1140332	02/12/2026	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$13957.74
NBAZ - Warrant Clearing Account	Check	1140333	02/12/2026	Accounts Payable	THOMSON REUTERS WEST	\$3922.57
NBAZ - Warrant Clearing Account	Check	1140334	02/12/2026	Accounts Payable	TOWN OF EAGAR	\$305.31
NBAZ - Warrant Clearing Account	Check	1140335	02/12/2026	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1140336	02/12/2026	Accounts Payable	UNITED INFORMATION SERVICES	\$2677.78
NBAZ - Warrant Clearing Account	Check	1140337	02/12/2026	Accounts Payable	VALLEY AUTO PARTS	\$56.15
NBAZ - Warrant Clearing Account	Check	1140338	02/12/2026	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1140339	02/12/2026	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$32.21
NBAZ - Warrant Clearing Account	Check	1140340	02/12/2026	Accounts Payable	VIP AWARDS	\$120.37
NBAZ - Warrant Clearing Account	Check	1140341	02/12/2026	Accounts Payable	WASTE MANAGEMENT OF AZ	\$55.60
NBAZ - Warrant Clearing Account	Check	1140342	02/12/2026	Accounts Payable	WESTERN DRUG COMPANY	\$68.66
NBAZ - Warrant Clearing Account	Check	1140343	02/12/2026	Accounts Payable	WESTERN ENVIRONMENTAL LINER	\$6954.57
NBAZ - Warrant Clearing Account	Check	1140344	02/12/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$364.99
NBAZ - Warrant Clearing Account	Check	1140345	02/12/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1140346	02/12/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$282.27
NBAZ - Warrant Clearing Account	Check	1140347	02/12/2026	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$387.86

NBAZ - Warrant Clearing Account	Check	1140354	02/10/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63
NBAZ - Warrant Clearing Account	Check	1140355	02/10/2026	Accounts Payable	APACHE COUNTY FSA	\$995.30
NBAZ - Warrant Clearing Account	Check	1140356	02/10/2026	Accounts Payable	APACHE COUNTY HSA	\$8003.18
NBAZ - Warrant Clearing Account	Check	1140357	02/10/2026	Accounts Payable	APACHE COUNTY MEDICAL	\$216306.64
NBAZ - Warrant Clearing Account	Check	1140358	02/10/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$190842.97
NBAZ - Warrant Clearing Account	Check	1140359	02/10/2026	Accounts Payable	ASRS LEGACY EORP	\$12005.21
NBAZ - Warrant Clearing Account	Check	1140360	02/10/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$137285.45
NBAZ - Warrant Clearing Account	Check	1140361	02/10/2026	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1140362	02/10/2026	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1031.49
NBAZ - Warrant Clearing Account	Check	1140363	02/10/2026	Accounts Payable	CORP AOC DISABILITY	\$48.12
NBAZ - Warrant Clearing Account	Check	1140364	02/10/2026	Accounts Payable	CORP DISABILITY	\$177.66
NBAZ - Warrant Clearing Account	Check	1140365	02/10/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$15580.96
NBAZ - Warrant Clearing Account	Check	1140366	02/10/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$529.27
NBAZ - Warrant Clearing Account	Check	1140367	02/10/2026	Accounts Payable	EODCRS DISABILITY	\$28.60
NBAZ - Warrant Clearing Account	Check	1140368	02/10/2026	Accounts Payable	EORP LEGACY	\$5475.60
NBAZ - Warrant Clearing Account	Check	1140369	02/10/2026	Accounts Payable	NATIONWIDE	\$4803.61
NBAZ - Warrant Clearing Account	Check	1140370	02/10/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1429.92
NBAZ - Warrant Clearing Account	Check	1140371	02/10/2026	Accounts Payable	NATIONWIDE TRUST FSB	\$2454.95
NBAZ - Warrant Clearing Account	Check	1140372	02/10/2026	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1140373	02/10/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12141.04
NBAZ - Warrant Clearing Account	Check	1140374	02/10/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$13879.12
NBAZ - Warrant Clearing Account	Check	1140375	02/10/2026	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1140376	02/10/2026	Accounts Payable	SECURITY BENEFIT GROUP	\$195.00
NBAZ - Warrant Clearing Account	Check	1140377	02/10/2026	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1188.91
NBAZ - Warrant Clearing Account	Check	1140378	02/11/2026	Accounts Payable	CAROLYN BENALLY	\$80.04
NBAZ - Warrant Clearing Account	Check	1140379	02/11/2026	Accounts Payable	ESTELLE L BENALLY	\$129.00
NBAZ - Warrant Clearing Account	Check	1140380	02/11/2026	Accounts Payable	BETH BOND	\$89.00
NBAZ - Warrant Clearing Account	Check	1140381	02/11/2026	Accounts Payable	DEVIN BROWN	\$130.60
NBAZ - Warrant Clearing Account	Check	1140382	02/11/2026	Accounts Payable	ANNETTE CASTILLO	\$18.38
NBAZ - Warrant Clearing Account	Check	1140383	02/11/2026	Accounts Payable	NICOLE CURLLEY	\$129.00
NBAZ - Warrant Clearing Account	Check	1140384	02/11/2026	Accounts Payable	JOSEPH DEDMAN JR	\$99.00
NBAZ - Warrant Clearing Account	Check	1140385	02/11/2026	Accounts Payable	JULIUS ELWOOD	\$129.00
NBAZ - Warrant Clearing Account	Check	1140386	02/11/2026	Accounts Payable	DESIREE ETSITTY	\$129.00
NBAZ - Warrant Clearing Account	Check	1140387	02/11/2026	Accounts Payable	ELIZABETH MCKINNEY	\$20.16
NBAZ - Warrant Clearing Account	Check	1140388	02/11/2026	Accounts Payable	TOBIE KLIESEN OVERSON	\$635.40
NBAZ - Warrant Clearing Account	Check	1140389	02/11/2026	Accounts Payable	TRENTON PADILLA	\$406.00
NBAZ - Warrant Clearing Account	Check	1140390	02/11/2026	Accounts Payable	RYAN N PATTERSON	\$429.00
NBAZ - Warrant Clearing Account	Check	1140391	02/11/2026	Accounts Payable	CHRISTOPHER SAMUEL RESARE	\$505.00
NBAZ - Warrant Clearing Account	Check	1140392	02/11/2026	Accounts Payable	ALTON JOE SHEPHERD	\$993.46
NBAZ - Warrant Clearing Account	Check	1140393	02/11/2026	Accounts Payable	JOE SHIRLEY JR	\$196.48
NBAZ - Warrant Clearing Account	Check	1140394	02/11/2026	Accounts Payable	CAMIELLA SPENCER	\$364.00
NBAZ - Warrant Clearing Account	Check	1140395	02/11/2026	Accounts Payable	JESSE THOMAS	\$68.33
NBAZ - Warrant Clearing Account	Check	1140396	02/11/2026	Accounts Payable	CHRISTINE WAUNKA	\$129.00
NBAZ - Warrant Clearing Account	Check	1140397	02/11/2026	Accounts Payable	GARRET LEE WHITING	\$84.00
NBAZ - Warrant Clearing Account	Check	1140398	02/11/2026	Accounts Payable	JOYCLYNN WHITING	\$602.91
NBAZ - Warrant Clearing Account	Check	1140399	02/11/2026	Accounts Payable	LAMUEL KEE WILLIAMS	\$60.57
NBAZ - Warrant Clearing Account	Check	1140400	02/17/2026	Accounts Payable	CAMIELLA SPENCER	\$104.00
NBAZ - Warrant Clearing Account	Check	1140401	02/18/2026	Accounts Payable	MICHAEL T BRAGIEL	\$67.72
NBAZ - Warrant Clearing Account	Check	1140402	02/18/2026	Accounts Payable	HEATHER A CARPENTER	\$85.07
NBAZ - Warrant Clearing Account	Check	1140403	02/18/2026	Accounts Payable	TY COMPTON	\$29.93
NBAZ - Warrant Clearing Account	Check	1140404	02/18/2026	Accounts Payable	JOSEPH DEDMAN JR	\$356.00
NBAZ - Warrant Clearing Account	Check	1140405	02/18/2026	Accounts Payable	ALRED DESCHEENY	\$98.00
NBAZ - Warrant Clearing Account	Check	1140406	02/18/2026	Accounts Payable	CAREY D DOBSON	\$60.66
NBAZ - Warrant Clearing Account	Check	1140407	02/18/2026	Accounts Payable	CAROLINE H FEATHERHAT	\$76.86
NBAZ - Warrant Clearing Account	Check	1140408	02/18/2026	Accounts Payable	ROBERT L FITE	\$84.82
NBAZ - Warrant Clearing Account	Check	1140409	02/18/2026	Accounts Payable	BARBARA J GOMEZ	\$56.11
NBAZ - Warrant Clearing Account	Check	1140410	02/18/2026	Accounts Payable	RICHARD C GUINN	\$111.46
NBAZ - Warrant Clearing Account	Check	1140411	02/18/2026	Accounts Payable	ROSCOE GEORGE HERRERA	\$152.00
NBAZ - Warrant Clearing Account	Check	1140412	02/18/2026	Accounts Payable	DALLAS TYLER HOLLAND	\$58.80
NBAZ - Warrant Clearing Account	Check	1140413	02/18/2026	Accounts Payable	VANESSA LENA JIM	\$1610.02
NBAZ - Warrant Clearing Account	Check	1140414	02/18/2026	Accounts Payable	ALEECE LESJEUR	\$324.00
NBAZ - Warrant Clearing Account	Check	1140415	02/18/2026	Accounts Payable	ELIZABETH MCKINNEY	\$12.27
NBAZ - Warrant Clearing Account	Check	1140416	02/18/2026	Accounts Payable	TOBIE KLIESEN OVERSON	\$537.16
NBAZ - Warrant Clearing Account	Check	1140417	02/18/2026	Accounts Payable	RYAN N PATTERSON	\$411.00
NBAZ - Warrant Clearing Account	Check	1140418	02/18/2026	Accounts Payable	CHRISTOPHER SAMUEL RESARE	\$620.51
NBAZ - Warrant Clearing Account	Check	1140419	02/18/2026	Accounts Payable	MARISOL ROMERO	\$59.61

NBAZ - Warrant Clearing Account	Check	1140420	02/18/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$115.95
NBAZ - Warrant Clearing Account	Check	1140421	02/18/2026	Accounts Payable	LAMUEL KEE WILLIAMS	\$1610.02
NBAZ - Warrant Clearing Account	Check	1140422	02/18/2026	Accounts Payable	DERRICK YAZZIE	\$1610.02
NBAZ - Warrant Clearing Account	Check	1140423	02/18/2026	Accounts Payable	MARLEITA BEGAY	\$352.76

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1139946	01/27/2026	Accounts Payable	ADHS AZ HEALTH CARE COST	\$22400.00
NBAZ - Warrant Clearing Account	Check	1139947	01/27/2026	Accounts Payable	ALLEGRA	\$2175.63
NBAZ - Warrant Clearing Account	Check	1139948	01/27/2026	Accounts Payable	ALSCO INC	\$863.35
NBAZ - Warrant Clearing Account	Check	1139949	01/27/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$4478.84
NBAZ - Warrant Clearing Account	Check	1139950	01/27/2026	Accounts Payable	AMERICAN FIRE EQUIPMENT (HILLER)	\$5420.66
NBAZ - Warrant Clearing Account	Check	1139951	01/27/2026	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	\$693.53
NBAZ - Warrant Clearing Account	Check	1139952	01/27/2026	Accounts Payable	AXON ENTERPRISE INC	\$1408.13
NBAZ - Warrant Clearing Account	Check	1139953	01/27/2026	Accounts Payable	AZ LIBRARY ASSOCIATION	\$58.75
NBAZ - Warrant Clearing Account	Check	1139954	01/27/2026	Accounts Payable	BALLEJOS SEPTIC LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1139955	01/27/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$254.62
NBAZ - Warrant Clearing Account	Check	1139956	01/27/2026	Accounts Payable	SARAH MAE BEGAY	\$205.00
NBAZ - Warrant Clearing Account	Check	1139957	01/27/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$233.00
NBAZ - Warrant Clearing Account	Check	1139958	01/27/2026	Accounts Payable	BLUE KNIGHT SECURITY LLC	\$4325.00
NBAZ - Warrant Clearing Account	Check	1139959	01/27/2026	Accounts Payable	BOOT BARN	\$155.60
NBAZ - Warrant Clearing Account	Check	1139960	01/27/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$14139.77
NBAZ - Warrant Clearing Account	Check	1139961	01/27/2026	Accounts Payable	BURNHAM - IFP LLC	\$1313.10
NBAZ - Warrant Clearing Account	Check	1139962	01/27/2026	Accounts Payable	CDW GOVERNMENT LLC	\$116.31
NBAZ - Warrant Clearing Account	Check	1139963	01/27/2026	Accounts Payable	CMI INC	\$11633.31
NBAZ - Warrant Clearing Account	Check	1139964	01/27/2026	Accounts Payable	CORDANT HEALTH SOLUTIONS	\$451.00
NBAZ - Warrant Clearing Account	Check	1139965	01/27/2026	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	\$365.66
NBAZ - Warrant Clearing Account	Check	1139966	01/27/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$336.79
NBAZ - Warrant Clearing Account	Check	1139967	01/27/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$129.36
NBAZ - Warrant Clearing Account	Check	1139968	01/27/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$395.23
NBAZ - Warrant Clearing Account	Check	1139969	01/27/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$256.66
NBAZ - Warrant Clearing Account	Check	1139970	01/27/2026	Accounts Payable	DELTA TIRE LLC	\$370.39
NBAZ - Warrant Clearing Account	Check	1139971	01/27/2026	Accounts Payable	PJ E EDWARDS-RAY	\$187.50
NBAZ - Warrant Clearing Account	Check	1139972	01/27/2026	Accounts Payable	EMPIRE MACHINERY	\$32.53
NBAZ - Warrant Clearing Account	Check	1139973	01/27/2026	Accounts Payable	EMS SOLUTIONS LLC	\$7440.00
NBAZ - Warrant Clearing Account	Check	1139974	01/27/2026	Accounts Payable	FLEET PRIDE	\$252.49
NBAZ - Warrant Clearing Account	Check	1139975	01/27/2026	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$642.90
NBAZ - Warrant Clearing Account	Check	1139976	01/27/2026	Accounts Payable	FRONTIER	\$82.81
NBAZ - Warrant Clearing Account	Check	1139977	01/27/2026	Accounts Payable	FRONTIER	\$83.17
NBAZ - Warrant Clearing Account	Check	1139978	01/27/2026	Accounts Payable	GO TO GLASS LLC	\$549.67
NBAZ - Warrant Clearing Account	Check	1139979	01/27/2026	Accounts Payable	GOVERNMENT INVESTMENT OFFICERS ASSOCIATION	\$300.00
NBAZ - Warrant Clearing Account	Check	1139980	01/27/2026	Accounts Payable	GREER COMMUNITY FACILITIES	\$1040.10
NBAZ - Warrant Clearing Account	Check	1139981	01/27/2026	Accounts Payable	RYDER HADLOCK	\$100.80
NBAZ - Warrant Clearing Account	Check	1139982	01/27/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$128.00
NBAZ - Warrant Clearing Account	Check	1139983	01/27/2026	Accounts Payable	HIGH COUNTRY PROPANE	\$2121.78
NBAZ - Warrant Clearing Account	Check	1139984	01/27/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$130.25
NBAZ - Warrant Clearing Account	Check	1139985	01/27/2026	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$3827.86
NBAZ - Warrant Clearing Account	Check	1139986	01/27/2026	Accounts Payable	LEAF CAPITAL FUNDING LLC	\$403.24
NBAZ - Warrant Clearing Account	Check	1139987	01/27/2026	Accounts Payable	MASS TRANSCRIPTIONS	\$98.55
NBAZ - Warrant Clearing Account	Check	1139988	01/27/2026	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	\$11180.65
NBAZ - Warrant Clearing Account	Check	1139989	01/27/2026	Accounts Payable	MISSION UNIFORM & LINEN	\$424.50
NBAZ - Warrant Clearing Account	Check	1139990	01/27/2026	Accounts Payable	NAPA	\$1470.43
NBAZ - Warrant Clearing Account	Check	1139991	01/27/2026	Accounts Payable	NAVAJO COUNTY	\$4559.58
NBAZ - Warrant Clearing Account	Check	1139992	01/27/2026	Accounts Payable	NAVAJO NATION	\$1200.00
NBAZ - Warrant Clearing Account	Check	1139993	01/27/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$634.71
NBAZ - Warrant Clearing Account	Check	1139994	01/27/2026	Accounts Payable	NAVAJO WESTERNERS	\$9.11
NBAZ - Warrant Clearing Account	Check	1139995	01/27/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$12075.05
NBAZ - Warrant Clearing Account	Check	1139996	01/27/2026	Accounts Payable	O'REILLY AUTO PARTS	\$1587.71
NBAZ - Warrant Clearing Account	Check	1139997	01/27/2026	Accounts Payable	OVERDRIVE INC	\$1748.89
NBAZ - Warrant Clearing Account	Check	1139998	01/27/2026	Accounts Payable	PHOENIX CHILDREN'S MEDICAL GROUP	\$202.53
NBAZ - Warrant Clearing Account	Check	1139999	01/27/2026	Accounts Payable	PREMIUM PROPANE LLC	\$2184.18
NBAZ - Warrant Clearing Account	Check	1140000	01/27/2026	Accounts Payable	QUILL CORP	\$1192.57
NBAZ - Warrant Clearing Account	Check	1140001	01/27/2026	Accounts Payable	NANCY QUINN	\$675.00
NBAZ - Warrant Clearing Account	Check	1140002	01/27/2026	Accounts Payable	RHINEHART OIL CO	\$1130.50
NBAZ - Warrant Clearing Account	Check	1140003	01/27/2026	Accounts Payable	RUSH TRUCK CENTER	\$411.97
NBAZ - Warrant Clearing Account	Check	1140004	01/27/2026	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	\$350.00
NBAZ - Warrant Clearing Account	Check	1140005	01/27/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1458.92
NBAZ - Warrant Clearing Account	Check	1140006	01/27/2026	Accounts Payable	SIERRA PROPANE	\$1837.95
NBAZ - Warrant Clearing Account	Check	1140007	01/27/2026	Accounts Payable	SILVER CREEK MORTUARY LLC (TAYLOR AZ)	\$1424.50
NBAZ - Warrant Clearing Account	Check	1140008	01/27/2026	Accounts Payable	SOUTHERN TIRE MART LLC	\$5773.91
NBAZ - Warrant Clearing Account	Check	1140009	01/27/2026	Accounts Payable	SPRINGVILLE AUTO WRECKERS	\$200.00
NBAZ - Warrant Clearing Account	Check	1140010	01/27/2026	Accounts Payable	ST JOHNS EMERGENCY SERVICES	\$1539.87

NBAZ - Warrant Clearing Account	Check	1140011	01/27/2026	Accounts Payable	KENADEE BELL STALEY	\$312.50
NBAZ - Warrant Clearing Account	Check	1140012	01/27/2026	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$510.06
NBAZ - Warrant Clearing Account	Check	1140013	01/27/2026	Accounts Payable	DALE SHAWN TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1140014	01/27/2026	Accounts Payable	DANIEL TAYLOR	\$12500.00
NBAZ - Warrant Clearing Account	Check	1140015	01/27/2026	Accounts Payable	THE LIBRARY STORE INC	\$101.05
NBAZ - Warrant Clearing Account	Check	1140016	01/27/2026	Accounts Payable	THE POUR STATION	\$130.11
NBAZ - Warrant Clearing Account	Check	1140017	01/27/2026	Accounts Payable	TOWN OF SPRINGERVILLE	\$126.77
NBAZ - Warrant Clearing Account	Check	1140018	01/27/2026	Accounts Payable	TYLER BUSINESS FORMS	\$507.20
NBAZ - Warrant Clearing Account	Check	1140019	01/27/2026	Accounts Payable	UNITED INFORMATION SERVICES	\$735.78
NBAZ - Warrant Clearing Account	Check	1140020	01/27/2026	Accounts Payable	VERIZON WIRELESS	\$1347.52
NBAZ - Warrant Clearing Account	Check	1140021	01/27/2026	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$212.76
NBAZ - Warrant Clearing Account	Check	1140022	01/27/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$5.54
NBAZ - Warrant Clearing Account	Check	1140029	01/27/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63
NBAZ - Warrant Clearing Account	Check	1140030	01/27/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$207491.20
NBAZ - Warrant Clearing Account	Check	1140031	01/27/2026	Accounts Payable	ASRS LEGACY EORP	\$12005.21
NBAZ - Warrant Clearing Account	Check	1140032	01/27/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$139718.08
NBAZ - Warrant Clearing Account	Check	1140033	01/27/2026	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1140034	01/27/2026	Accounts Payable	CORP AOC DISABILITY	\$50.62
NBAZ - Warrant Clearing Account	Check	1140035	01/27/2026	Accounts Payable	CORP DISABILITY	\$218.80
NBAZ - Warrant Clearing Account	Check	1140036	01/27/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$15760.20
NBAZ - Warrant Clearing Account	Check	1140037	01/27/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$974.11
NBAZ - Warrant Clearing Account	Check	1140038	01/27/2026	Accounts Payable	EODCRS DISABILITY	\$28.60
NBAZ - Warrant Clearing Account	Check	1140039	01/27/2026	Accounts Payable	EORP LEGACY	\$5475.60
NBAZ - Warrant Clearing Account	Check	1140040	01/27/2026	Accounts Payable	NATIONWIDE	\$3693.43
NBAZ - Warrant Clearing Account	Check	1140041	01/27/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1429.92
NBAZ - Warrant Clearing Account	Check	1140042	01/27/2026	Accounts Payable	NATIONWIDE TRUST FSB	\$2443.59
NBAZ - Warrant Clearing Account	Check	1140043	01/27/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12141.04
NBAZ - Warrant Clearing Account	Check	1140044	01/27/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$14529.38
NBAZ - Warrant Clearing Account	Check	1140045	01/28/2026	Accounts Payable	ALANA MARIE CASTILLO	\$40.60
NBAZ - Warrant Clearing Account	Check	1140046	01/28/2026	Accounts Payable	HAROLD NELSON DAVIS	\$456.44
NBAZ - Warrant Clearing Account	Check	1140047	01/28/2026	Accounts Payable	SAMUEL TODD GARDNER	\$228.00
NBAZ - Warrant Clearing Account	Check	1140048	01/28/2026	Accounts Payable	RICHARD C GUINN	\$133.76
NBAZ - Warrant Clearing Account	Check	1140049	01/28/2026	Accounts Payable	DIMITRI J HERRERA	\$131.26
NBAZ - Warrant Clearing Account	Check	1140050	01/28/2026	Accounts Payable	ELIZABETH MCKINNEY	\$39.28
NBAZ - Warrant Clearing Account	Check	1140051	01/28/2026	Accounts Payable	THOMAS JOHN PAUL	\$164.00
NBAZ - Warrant Clearing Account	Check	1140052	01/28/2026	Accounts Payable	DENNIELLE PATTERSON	\$39.44
NBAZ - Warrant Clearing Account	Check	1140053	01/28/2026	Accounts Payable	RYAN N PATTERSON	\$436.48
NBAZ - Warrant Clearing Account	Check	1140054	01/28/2026	Accounts Payable	MARISOL ROMERO	\$98.22
NBAZ - Warrant Clearing Account	Check	1140055	01/28/2026	Accounts Payable	CAMIELLA SPENCER	\$234.00
NBAZ - Warrant Clearing Account	Check	1140056	01/28/2026	Accounts Payable	ROCKY STEINMETZ	\$525.26
NBAZ - Warrant Clearing Account	Check	1140057	01/29/2026	Accounts Payable	AARONS & MONTI LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1140058	01/29/2026	Accounts Payable	BATTERIES PLUS (GLENDALE/CHANDLER)	\$117.83
NBAZ - Warrant Clearing Account	Check	1140059	01/29/2026	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$160.91
NBAZ - Warrant Clearing Account	Check	1140060	01/29/2026	Accounts Payable	DIRECTV LLC	\$92.27
NBAZ - Warrant Clearing Account	Check	1140061	01/29/2026	Accounts Payable	FASTSIGNS	\$149.85
NBAZ - Warrant Clearing Account	Check	1140062	01/29/2026	Accounts Payable	DOUGLAS LANCE PEARCE	\$350.00
NBAZ - Warrant Clearing Account	Check	1140063	01/29/2026	Accounts Payable	ALTON JOE SHEPHERD	\$714.92
NBAZ - Warrant Clearing Account	Check	1140064	01/29/2026	Accounts Payable	JOE SHIRLEY JR	\$597.44
NBAZ - Warrant Clearing Account	Check	1140065	02/02/2026	Accounts Payable	MODERNA US INC	\$8505.42
NBAZ - Warrant Clearing Account	Check	1140066	02/03/2026	Accounts Payable	PROPELLER AERO INC	\$25200.00
NBAZ - Warrant Clearing Account	Check	1140068	02/04/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$2833.52
NBAZ - Warrant Clearing Account	Check	1140069	02/04/2026	Accounts Payable	JASMINE G BLACKWATER-NYGREN	\$505.00
NBAZ - Warrant Clearing Account	Check	1140070	02/04/2026	Accounts Payable	BAUER K BROWN	\$1025.17
NBAZ - Warrant Clearing Account	Check	1140071	02/04/2026	Accounts Payable	GARY ALAN CIMINSKI	\$278.40
NBAZ - Warrant Clearing Account	Check	1140072	02/04/2026	Accounts Payable	ALBERT N CLARK	\$2619.69
NBAZ - Warrant Clearing Account	Check	1140073	02/04/2026	Accounts Payable	DONALD KEVIN DAVIS	\$2619.69
NBAZ - Warrant Clearing Account	Check	1140074	02/04/2026	Accounts Payable	TINA DAWES	\$22.39
NBAZ - Warrant Clearing Account	Check	1140075	02/04/2026	Accounts Payable	JOSEPH DEDMAN JR	\$122.00
NBAZ - Warrant Clearing Account	Check	1140076	02/04/2026	Accounts Payable	JOHN ROBERT ENGLER	\$671.57
NBAZ - Warrant Clearing Account	Check	1140077	02/04/2026	Accounts Payable	CAROLINE H FEATHERHAT	\$78.30
NBAZ - Warrant Clearing Account	Check	1140078	02/04/2026	Accounts Payable	SAMUEL TODD GARDNER	\$682.19
NBAZ - Warrant Clearing Account	Check	1140079	02/04/2026	Accounts Payable	BARBARA J GOMEZ	\$249.25
NBAZ - Warrant Clearing Account	Check	1140080	02/04/2026	Accounts Payable	STEPHANIE HANNAH	\$243.73
NBAZ - Warrant Clearing Account	Check	1140081	02/04/2026	Accounts Payable	GAVIN COLE HARRIS	\$300.00
NBAZ - Warrant Clearing Account	Check	1140082	02/04/2026	Accounts Payable	JOHN ROY HARRIS	\$300.00
NBAZ - Warrant Clearing Account	Check	1140083	02/04/2026	Accounts Payable	ROSCOE GEORGE HERRERA	\$110.00

NBAZ - Warrant Clearing Account	Check	1140084	02/04/2026	Accounts Payable	BAILEY HESSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1140085	02/04/2026	Accounts Payable	LETA HONNIE	\$197.20
NBAZ - Warrant Clearing Account	Check	1140086	02/04/2026	Accounts Payable	MATTHEW WAYNE LOVELL	\$910.19
NBAZ - Warrant Clearing Account	Check	1140087	02/04/2026	Accounts Payable	MIREYA MORALES	\$671.57
NBAZ - Warrant Clearing Account	Check	1140088	02/04/2026	Accounts Payable	NORMAN TRENT NEWELL JR	\$1219.05
NBAZ - Warrant Clearing Account	Check	1140089	02/04/2026	Accounts Payable	LARRY NOBLE	\$29.82
NBAZ - Warrant Clearing Account	Check	1140090	02/04/2026	Accounts Payable	ANTONY C NOTAH	\$152.00
NBAZ - Warrant Clearing Account	Check	1140091	02/04/2026	Accounts Payable	TRENTON PADILLA	\$812.00
NBAZ - Warrant Clearing Account	Check	1140092	02/04/2026	Accounts Payable	DOUGLAS LANCE PEARCE	\$1419.38
NBAZ - Warrant Clearing Account	Check	1140093	02/04/2026	Accounts Payable	KIMBERLY K PENROD	\$234.85
NBAZ - Warrant Clearing Account	Check	1140094	02/04/2026	Accounts Payable	AMBER MARIE PRICE	\$220.00
NBAZ - Warrant Clearing Account	Check	1140095	02/04/2026	Accounts Payable	KATRINA PROTHRO	\$671.57
NBAZ - Warrant Clearing Account	Check	1140096	02/04/2026	Accounts Payable	CAROL A ROBERTS	\$26.98
NBAZ - Warrant Clearing Account	Check	1140097	02/04/2026	Accounts Payable	ROGELIO SANCHEZ	\$1207.45
NBAZ - Warrant Clearing Account	Check	1140098	02/04/2026	Accounts Payable	JOE SHIRLEY JR	\$1095.31
NBAZ - Warrant Clearing Account	Check	1140099	02/04/2026	Accounts Payable	JEFF SODERQUIST	\$164.00
NBAZ - Warrant Clearing Account	Check	1140100	02/04/2026	Accounts Payable	ROCKY STEINMETZ	\$682.19
NBAZ - Warrant Clearing Account	Check	1140101	02/04/2026	Accounts Payable	AMANDA TERRY	\$29.36
NBAZ - Warrant Clearing Account	Check	1140102	02/04/2026	Accounts Payable	CRAIG TSOSIE	\$27.19
NBAZ - Warrant Clearing Account	Check	1140103	02/04/2026	Accounts Payable	MONICA VALLEJOS	\$300.00
NBAZ - Warrant Clearing Account	Check	1140104	02/04/2026	Accounts Payable	RITA VAUGHAN	\$10.48
NBAZ - Warrant Clearing Account	Check	1140105	02/04/2026	Accounts Payable	JOYCLYNN WHITING	\$422.82
NBAZ - Warrant Clearing Account	Check	1140106	02/04/2026	Accounts Payable	LAMUEL KEE WILLIAMS	\$14.28
NBAZ - Warrant Clearing Account	Check	1140107	02/04/2026	Accounts Payable	SAMUEL A WOOD	\$795.35
NBAZ - Warrant Clearing Account	Check	1140108	02/04/2026	Accounts Payable	BENSON YAZZIE	\$216.00
NBAZ - Warrant Clearing Account	Check	1140109	02/04/2026	Accounts Payable	JAY YELLOWHORSE	\$1076.07
NBAZ - Warrant Clearing Account	Check	1140110	02/04/2026	Accounts Payable	AARONS & MONTI LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1140111	02/04/2026	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$48530.42
NBAZ - Warrant Clearing Account	Check	1140112	02/04/2026	Accounts Payable	ALLEGRA	\$4134.10
NBAZ - Warrant Clearing Account	Check	1140113	02/04/2026	Accounts Payable	ALSCO INC	\$288.07
NBAZ - Warrant Clearing Account	Check	1140114	02/04/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$3378.97
NBAZ - Warrant Clearing Account	Check	1140115	02/04/2026	Accounts Payable	APACHE COUNTY	\$216.09
NBAZ - Warrant Clearing Account	Check	1140116	02/04/2026	Accounts Payable	APACHE COUNTY	\$1000.00
NBAZ - Warrant Clearing Account	Check	1140117	02/04/2026	Accounts Payable	ARMORTEX INC	\$5922.00
NBAZ - Warrant Clearing Account	Check	1140118	02/04/2026	Accounts Payable	ASHTONS REPAIR INC	\$204.89
NBAZ - Warrant Clearing Account	Check	1140119	02/04/2026	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	\$5934.55
NBAZ - Warrant Clearing Account	Check	1140120	02/04/2026	Accounts Payable	AZ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	\$105.00
NBAZ - Warrant Clearing Account	Check	1140121	02/04/2026	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	\$3003.32
NBAZ - Warrant Clearing Account	Check	1140122	02/04/2026	Accounts Payable	AZLGEBT	\$453152.29
NBAZ - Warrant Clearing Account	Check	1140123	02/04/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$958.80
NBAZ - Warrant Clearing Account	Check	1140124	02/04/2026	Accounts Payable	BEACON FIRE AND SECURITY LLC	\$225.00
NBAZ - Warrant Clearing Account	Check	1140125	02/04/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$365.13
NBAZ - Warrant Clearing Account	Check	1140126	02/04/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$95.00
NBAZ - Warrant Clearing Account	Check	1140127	02/04/2026	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	\$90615.84
NBAZ - Warrant Clearing Account	Check	1140128	02/04/2026	Accounts Payable	CDW GOVERNMENT LLC	\$14955.12
NBAZ - Warrant Clearing Account	Check	1140129	02/04/2026	Accounts Payable	CHALMERS FORD INC MHQ OF ARIZONA	\$31.00
NBAZ - Warrant Clearing Account	Check	1140130	02/04/2026	Accounts Payable	COMMNET WIRELESS	\$1900.00
NBAZ - Warrant Clearing Account	Check	1140131	02/04/2026	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	\$6068.61
NBAZ - Warrant Clearing Account	Check	1140132	02/04/2026	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	\$508.75
NBAZ - Warrant Clearing Account	Check	1140133	02/04/2026	Accounts Payable	DERBY AUTO GLASS LLC	\$545.54
NBAZ - Warrant Clearing Account	Check	1140134	02/04/2026	Accounts Payable	DIRECTV LLC	\$105.99
NBAZ - Warrant Clearing Account	Check	1140135	02/04/2026	Accounts Payable	DISH NETWORK	\$162.31
NBAZ - Warrant Clearing Account	Check	1140136	02/04/2026	Accounts Payable	DITTYS PIZZA AND PIE	\$80.11
NBAZ - Warrant Clearing Account	Check	1140137	02/04/2026	Accounts Payable	PJ E EDWARDS-RAY	\$300.00
NBAZ - Warrant Clearing Account	Check	1140138	02/04/2026	Accounts Payable	FLEET PRIDE	\$648.28
NBAZ - Warrant Clearing Account	Check	1140139	02/04/2026	Accounts Payable	FREEDOM PSYCHOLOGICAL CENTER	\$1170.00
NBAZ - Warrant Clearing Account	Check	1140140	02/04/2026	Accounts Payable	FRONTIER	\$409.92
NBAZ - Warrant Clearing Account	Check	1140141	02/04/2026	Accounts Payable	FRONTIER	\$409.60
NBAZ - Warrant Clearing Account	Check	1140142	02/04/2026	Accounts Payable	FRONTIER	\$409.33
NBAZ - Warrant Clearing Account	Check	1140143	02/04/2026	Accounts Payable	FRONTIER	\$218.13
NBAZ - Warrant Clearing Account	Check	1140144	02/04/2026	Accounts Payable	FRONTIER	\$349.30
NBAZ - Warrant Clearing Account	Check	1140145	02/04/2026	Accounts Payable	FRONTIER	\$24.71
NBAZ - Warrant Clearing Account	Check	1140146	02/04/2026	Accounts Payable	FUTURE TIRE	\$1599.63
NBAZ - Warrant Clearing Account	Check	1140147	02/04/2026	Accounts Payable	GO TO GLASS LLC	\$502.64
NBAZ - Warrant Clearing Account	Check	1140148	02/04/2026	Accounts Payable	RYDER HADLOCK	\$285.60
NBAZ - Warrant Clearing Account	Check	1140149	02/04/2026	Accounts Payable	HAMBLIN LAW OFFICE PLC	\$10500.00

NBAZ - Warrant Clearing Account	Check	1140150	02/04/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$340.00
NBAZ - Warrant Clearing Account	Check	1140151	02/04/2026	Accounts Payable	HIGH COUNTRY PROPANE	\$38.19
NBAZ - Warrant Clearing Account	Check	1140152	02/04/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$104.60
NBAZ - Warrant Clearing Account	Check	1140153	02/04/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$1338.66
NBAZ - Warrant Clearing Account	Check	1140154	02/04/2026	Accounts Payable	INGRAM LIBRARY SERVICES	\$4400.23
NBAZ - Warrant Clearing Account	Check	1140155	02/04/2026	Accounts Payable	DENNISE L JONES	\$4413.75
NBAZ - Warrant Clearing Account	Check	1140156	02/04/2026	Accounts Payable	CHERYL JUDGE	\$1648.35
NBAZ - Warrant Clearing Account	Check	1140157	02/04/2026	Accounts Payable	KB WELDING INC	\$60.04
NBAZ - Warrant Clearing Account	Check	1140158	02/04/2026	Accounts Payable	FELICIA K KEE	\$1181.76
NBAZ - Warrant Clearing Account	Check	1140159	02/04/2026	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	\$124.20
NBAZ - Warrant Clearing Account	Check	1140160	02/04/2026	Accounts Payable	LINGO	\$132.15
NBAZ - Warrant Clearing Account	Check	1140161	02/04/2026	Accounts Payable	LITTLE AMERICA HOTELS & RESORTS INC	\$367.56
NBAZ - Warrant Clearing Account	Check	1140162	02/04/2026	Accounts Payable	LOWES #24	\$231.81
NBAZ - Warrant Clearing Account	Check	1140163	02/04/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$432.55
NBAZ - Warrant Clearing Account	Check	1140164	02/04/2026	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	\$1667.43
NBAZ - Warrant Clearing Account	Check	1140165	02/04/2026	Accounts Payable	ALLYSON MUTH	\$840.00
NBAZ - Warrant Clearing Account	Check	1140166	02/04/2026	Accounts Payable	NAPA	\$577.75
NBAZ - Warrant Clearing Account	Check	1140167	02/04/2026	Accounts Payable	NATIONAL SHERIFFS' ASSOCIATION	\$99.00
NBAZ - Warrant Clearing Account	Check	1140168	02/04/2026	Accounts Payable	NAVAJO SANITATION INC	\$78.28
NBAZ - Warrant Clearing Account	Check	1140169	02/04/2026	Accounts Payable	NAVAJO TRACTOR SALES INC	\$411.30
NBAZ - Warrant Clearing Account	Check	1140170	02/04/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$964.13
NBAZ - Warrant Clearing Account	Check	1140171	02/04/2026	Accounts Payable	NAVAJO WESTERNERS	\$71.98
NBAZ - Warrant Clearing Account	Check	1140172	02/04/2026	Accounts Payable	JULIE ANN NICHOLSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1140173	02/04/2026	Accounts Payable	NTUA WIRELESS, LLC	\$4829.37
NBAZ - Warrant Clearing Account	Check	1140174	02/04/2026	Accounts Payable	O'REILLY AUTO PARTS	\$390.28
NBAZ - Warrant Clearing Account	Check	1140175	02/04/2026	Accounts Payable	ORKIN PEST CONTROL	\$693.24
NBAZ - Warrant Clearing Account	Check	1140176	02/04/2026	Accounts Payable	MICHAEL PENROD	\$2871.90
NBAZ - Warrant Clearing Account	Check	1140177	02/04/2026	Accounts Payable	PEPPERBALL	\$3900.00
NBAZ - Warrant Clearing Account	Check	1140178	02/04/2026	Accounts Payable	PERFECT PRINTZ LLC	\$1438.26
NBAZ - Warrant Clearing Account	Check	1140179	02/04/2026	Accounts Payable	PITNEY BOWES	\$197.00
NBAZ - Warrant Clearing Account	Check	1140180	02/04/2026	Accounts Payable	PREMIUM PROPANE LLC	\$3274.51
NBAZ - Warrant Clearing Account	Check	1140181	02/04/2026	Accounts Payable	QUALITY CARQUEST	\$99.74
NBAZ - Warrant Clearing Account	Check	1140182	02/04/2026	Accounts Payable	QUILL CORP	\$1708.08
NBAZ - Warrant Clearing Account	Check	1140183	02/04/2026	Accounts Payable	RAELENE RABAN	\$263.02
NBAZ - Warrant Clearing Account	Check	1140184	02/04/2026	Accounts Payable	RDO EQUIPMENT CO	\$776.30
NBAZ - Warrant Clearing Account	Check	1140185	02/04/2026	Accounts Payable	RELIABLE BACKGROUND SCREENING	\$80.00
NBAZ - Warrant Clearing Account	Check	1140186	02/04/2026	Accounts Payable	RHINEHART OIL CO	\$9726.31
NBAZ - Warrant Clearing Account	Check	1140187	02/04/2026	Accounts Payable	JODI H ROTHLSBERGER	\$320.00
NBAZ - Warrant Clearing Account	Check	1140188	02/04/2026	Accounts Payable	RUSH TRUCK CENTER	\$1121.18
NBAZ - Warrant Clearing Account	Check	1140189	02/04/2026	Accounts Payable	SAN DIEGO POLICE EQUIPMENT CO INC	\$1567.46
NBAZ - Warrant Clearing Account	Check	1140190	02/04/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1304.69
NBAZ - Warrant Clearing Account	Check	1140191	02/04/2026	Accounts Payable	SHOW LOW AUTO PARTS	\$56.47
NBAZ - Warrant Clearing Account	Check	1140192	02/04/2026	Accounts Payable	SHOW LOW FORD INC	\$839.14
NBAZ - Warrant Clearing Account	Check	1140193	02/04/2026	Accounts Payable	JOLYNN SLOAN	\$72.80
NBAZ - Warrant Clearing Account	Check	1140194	02/04/2026	Accounts Payable	SOUTHERN TIRE MART LLC	\$694.85
NBAZ - Warrant Clearing Account	Check	1140195	02/04/2026	Accounts Payable	SPARKLETS WATER	\$58.94
NBAZ - Warrant Clearing Account	Check	1140196	02/04/2026	Accounts Payable	SPARKLETS WATER	\$131.41
NBAZ - Warrant Clearing Account	Check	1140197	02/04/2026	Accounts Payable	SPEEDY SALES AND SERVICE	\$1033.50
NBAZ - Warrant Clearing Account	Check	1140198	02/04/2026	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	\$307.02
NBAZ - Warrant Clearing Account	Check	1140199	02/04/2026	Accounts Payable	ST JOHNS CITY	\$821.81
NBAZ - Warrant Clearing Account	Check	1140200	02/04/2026	Accounts Payable	KENADEE BELL STALEY	\$425.00
NBAZ - Warrant Clearing Account	Check	1140201	02/04/2026	Accounts Payable	TAFT STETTINIUS & HOLLISTER LLP	\$765.00
NBAZ - Warrant Clearing Account	Check	1140202	02/04/2026	Accounts Payable	TRINITY SERVICES GROUP INC	\$23088.90
NBAZ - Warrant Clearing Account	Check	1140203	02/04/2026	Accounts Payable	ULINE INC	\$1673.24
NBAZ - Warrant Clearing Account	Check	1140204	02/04/2026	Accounts Payable	UNIFIRST CORPORATION	\$57.58
NBAZ - Warrant Clearing Account	Check	1140205	02/04/2026	Accounts Payable	VALLEY IMAGING SOLUTIONS	\$608.35
NBAZ - Warrant Clearing Account	Check	1140206	02/04/2026	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	\$248.27
NBAZ - Warrant Clearing Account	Check	1140207	02/04/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$589.48
NBAZ - Warrant Clearing Account	Check	1140208	02/04/2026	Accounts Payable	WRIGHT EXPRESS FSC WEX	\$3739.61
NBAZ - Warrant Clearing Account	Check	1140209	02/04/2026	Accounts Payable	REDW LLC	\$116181.00
NBAZ - Warrant Clearing Account	Check	1140210	02/04/2026	Accounts Payable	ALTON JOE SHEPHERD	\$1186.65
NBAZ - Warrant Clearing Account	Check	1140211	02/05/2026	Accounts Payable	NATIONAL BANK	\$25123.08
NBAZ - Warrant Clearing Account	Check	1140212	02/05/2026	Accounts Payable	NATIONAL BANK OF ARIZONA 2172	\$1929.80
NBAZ - Warrant Clearing Account	Check	1140213	02/05/2026	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	\$1141.63
NBAZ - Warrant Clearing Account	Check	1140214	02/05/2026	Accounts Payable	A-1 GLASS AND MIRROR INC	\$9918.62
NBAZ - Warrant Clearing Account	Check	1140215	02/12/2026	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	\$2426.52

NBAZ - Warrant Clearing Account	Check	1140216	02/12/2026	Accounts Payable	ALL COPY PRODUCTS	\$325.56
NBAZ - Warrant Clearing Account	Check	1140217	02/12/2026	Accounts Payable	ALLEGRA	\$530.55
NBAZ - Warrant Clearing Account	Check	1140218	02/12/2026	Accounts Payable	ALSCO INC	\$1910.00
NBAZ - Warrant Clearing Account	Check	1140219	02/12/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	\$9904.76
NBAZ - Warrant Clearing Account	Check	1140220	02/12/2026	Accounts Payable	AMIGO CHEVROLET	\$2406.56
NBAZ - Warrant Clearing Account	Check	1140221	02/12/2026	Accounts Payable	APACHE COUNTY	\$29.32
NBAZ - Warrant Clearing Account	Check	1140222	02/12/2026	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	\$1250.00
NBAZ - Warrant Clearing Account	Check	1140223	02/12/2026	Accounts Payable	AZ CONSTABLES ASSN	\$125.00
NBAZ - Warrant Clearing Account	Check	1140224	02/12/2026	Accounts Payable	AZ DEPT OF HEALTH SERVICES	\$880.00
NBAZ - Warrant Clearing Account	Check	1140225	02/12/2026	Accounts Payable	AZLGEBT	\$432354.97
NBAZ - Warrant Clearing Account	Check	1140226	02/12/2026	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	\$44.90
NBAZ - Warrant Clearing Account	Check	1140227	02/12/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	\$984.80
NBAZ - Warrant Clearing Account	Check	1140228	02/12/2026	Accounts Payable	SARAH MAE BEGAY	\$610.00
NBAZ - Warrant Clearing Account	Check	1140229	02/12/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	\$610.28
NBAZ - Warrant Clearing Account	Check	1140230	02/12/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	\$20675.38
NBAZ - Warrant Clearing Account	Check	1140231	02/12/2026	Accounts Payable	BREWER LAW OFFICE PLLC	\$10500.00
NBAZ - Warrant Clearing Account	Check	1140232	02/12/2026	Accounts Payable	BRUCKNER TRUCK SALES INC	\$81.22
NBAZ - Warrant Clearing Account	Check	1140233	02/12/2026	Accounts Payable	BULWARK EXTERMINATING LLC	\$82.62
NBAZ - Warrant Clearing Account	Check	1140234	02/12/2026	Accounts Payable	BURNHAM - IFP LLC	\$600.00
NBAZ - Warrant Clearing Account	Check	1140235	02/12/2026	Accounts Payable	CDW GOVERNMENT LLC	\$1408.58
NBAZ - Warrant Clearing Account	Check	1140236	02/12/2026	Accounts Payable	CEDAR GROVE WATER CO	\$59.03
NBAZ - Warrant Clearing Account	Check	1140237	02/12/2026	Accounts Payable	COUNTRY COMFORT HOLDINGS LLC	\$425.40
NBAZ - Warrant Clearing Account	Check	1140238	02/12/2026	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	\$301.31
NBAZ - Warrant Clearing Account	Check	1140239	02/12/2026	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	\$15732.50
NBAZ - Warrant Clearing Account	Check	1140240	02/12/2026	Accounts Payable	DAVIS TRUE VALUE HARDWARE	\$52.64
NBAZ - Warrant Clearing Account	Check	1140241	02/12/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	\$93.36
NBAZ - Warrant Clearing Account	Check	1140242	02/12/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$228.67
NBAZ - Warrant Clearing Account	Check	1140243	02/12/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$10.52
NBAZ - Warrant Clearing Account	Check	1140244	02/12/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$192.81
NBAZ - Warrant Clearing Account	Check	1140245	02/12/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	\$128.06
NBAZ - Warrant Clearing Account	Check	1140246	02/12/2026	Accounts Payable	DELL COMPUTER CORPORATION	\$105.75
NBAZ - Warrant Clearing Account	Check	1140247	02/12/2026	Accounts Payable	DIAMOND C FEEDS	\$261.84
NBAZ - Warrant Clearing Account	Check	1140248	02/12/2026	Accounts Payable	DIRECTV LLC	\$12.71
NBAZ - Warrant Clearing Account	Check	1140249	02/12/2026	Accounts Payable	DISH NETWORK	\$153.22
NBAZ - Warrant Clearing Account	Check	1140250	02/12/2026	Accounts Payable	PJ E EDWARDS-RAY	\$175.00
NBAZ - Warrant Clearing Account	Check	1140251	02/12/2026	Accounts Payable	EL CUPIDOS EXPRESS	\$123.12
NBAZ - Warrant Clearing Account	Check	1140252	02/12/2026	Accounts Payable	EMPIRE MACHINERY	\$2900.80
NBAZ - Warrant Clearing Account	Check	1140253	02/12/2026	Accounts Payable	EW PARKER ENTERPRISES LLC	\$43659.00
NBAZ - Warrant Clearing Account	Check	1140254	02/12/2026	Accounts Payable	FERRELLGAS	\$1585.89
NBAZ - Warrant Clearing Account	Check	1140255	02/12/2026	Accounts Payable	FORM MAGIC INC	\$868.79
NBAZ - Warrant Clearing Account	Check	1140256	02/12/2026	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	\$253.67
NBAZ - Warrant Clearing Account	Check	1140257	02/12/2026	Accounts Payable	FRONTIER	\$132.50
NBAZ - Warrant Clearing Account	Check	1140258	02/12/2026	Accounts Payable	FRONTIER	\$417.69
NBAZ - Warrant Clearing Account	Check	1140259	02/12/2026	Accounts Payable	FRONTIER	\$262.57
NBAZ - Warrant Clearing Account	Check	1140260	02/12/2026	Accounts Payable	FRONTIER	\$126.91
NBAZ - Warrant Clearing Account	Check	1140261	02/12/2026	Accounts Payable	FRONTIER	\$23.85
NBAZ - Warrant Clearing Account	Check	1140262	02/12/2026	Accounts Payable	FRONTIER	\$199.76
NBAZ - Warrant Clearing Account	Check	1140263	02/12/2026	Accounts Payable	FRONTIER	\$200.37
NBAZ - Warrant Clearing Account	Check	1140264	02/12/2026	Accounts Payable	FRONTIER	\$162.35
NBAZ - Warrant Clearing Account	Check	1140265	02/12/2026	Accounts Payable	FRONTIER	\$148.92
NBAZ - Warrant Clearing Account	Check	1140266	02/12/2026	Accounts Payable	FRONTIER	\$1.00
NBAZ - Warrant Clearing Account	Check	1140267	02/12/2026	Accounts Payable	FRONTIER	\$349.04
NBAZ - Warrant Clearing Account	Check	1140268	02/12/2026	Accounts Payable	FRONTIER	\$129.11
NBAZ - Warrant Clearing Account	Check	1140269	02/12/2026	Accounts Payable	FUTURE TIRE	\$129.05
NBAZ - Warrant Clearing Account	Check	1140270	02/12/2026	Accounts Payable	GALLUP WATER WORKS	\$170.75
NBAZ - Warrant Clearing Account	Check	1140271	02/12/2026	Accounts Payable	GILA BROADBAND	\$740.00
NBAZ - Warrant Clearing Account	Check	1140272	02/12/2026	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	\$1987.50
NBAZ - Warrant Clearing Account	Check	1140273	02/12/2026	Accounts Payable	RYDER HADLOCK	\$100.80
NBAZ - Warrant Clearing Account	Check	1140274	02/12/2026	Accounts Payable	HAMBLIN DERMATOLOGY PLLC	\$954.85
NBAZ - Warrant Clearing Account	Check	1140275	02/12/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	\$980.00
NBAZ - Warrant Clearing Account	Check	1140276	02/12/2026	Accounts Payable	KLINT HEAP	\$1340.00
NBAZ - Warrant Clearing Account	Check	1140277	02/12/2026	Accounts Payable	HIGH COUNTRY PROPANE	\$958.42
NBAZ - Warrant Clearing Account	Check	1140278	02/12/2026	Accounts Payable	HIGH COUNTRY SIGNS LLC	\$5255.00
NBAZ - Warrant Clearing Account	Check	1140279	02/12/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	\$285.59
NBAZ - Warrant Clearing Account	Check	1140280	02/12/2026	Accounts Payable	HILLYARD/FLAGSTAFF	\$148.30
NBAZ - Warrant Clearing Account	Check	1140281	02/12/2026	Accounts Payable	HOME DEPOT ACCT 7600	\$189.99

NBAZ - Warrant Clearing Account	Check	1140282	02/12/2026	Accounts Payable	HOPE WATER ARIZONA NORTH	\$32.42
NBAZ - Warrant Clearing Account	Check	1140283	02/12/2026	Accounts Payable	INGRAM LIBRARY SERVICES	\$6590.96
NBAZ - Warrant Clearing Account	Check	1140284	02/12/2026	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	\$40.37
NBAZ - Warrant Clearing Account	Check	1140285	02/12/2026	Accounts Payable	JOHNSON CONTROLS FIRE PROTECTION LP	\$2619.19
NBAZ - Warrant Clearing Account	Check	1140286	02/12/2026	Accounts Payable	KIMBALL EQUIPMENT COMPANY	\$465.75
NBAZ - Warrant Clearing Account	Check	1140287	02/12/2026	Accounts Payable	KUHLMAN PSYCHOLOGY & CONSULTING PLLC	\$1000.00
NBAZ - Warrant Clearing Account	Check	1140288	02/12/2026	Accounts Payable	LANGUAGE LINE SERVICES INC	\$77.71
NBAZ - Warrant Clearing Account	Check	1140289	02/12/2026	Accounts Payable	LOWES #24	\$252.21
NBAZ - Warrant Clearing Account	Check	1140290	02/12/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	\$253.59
NBAZ - Warrant Clearing Account	Check	1140291	02/12/2026	Accounts Payable	MCMULLEN COUNTY SHERIFFS OFFICE	\$5000.00
NBAZ - Warrant Clearing Account	Check	1140292	02/12/2026	Accounts Payable	MISSION UNIFORM & LINEN	\$212.25
NBAZ - Warrant Clearing Account	Check	1140293	02/12/2026	Accounts Payable	NAPA	\$139.12
NBAZ - Warrant Clearing Account	Check	1140294	02/12/2026	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	\$21.69
NBAZ - Warrant Clearing Account	Check	1140295	02/12/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	\$104.55
NBAZ - Warrant Clearing Account	Check	1140296	02/12/2026	Accounts Payable	NAVAJO WESTERNERS	\$239.83
NBAZ - Warrant Clearing Account	Check	1140297	02/12/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	\$7348.10
NBAZ - Warrant Clearing Account	Check	1140298	02/12/2026	Accounts Payable	O'REILLY AUTO PARTS	\$2005.29
NBAZ - Warrant Clearing Account	Check	1140299	02/12/2026	Accounts Payable	OVERDRIVE INC	\$2944.27
NBAZ - Warrant Clearing Account	Check	1140300	02/12/2026	Accounts Payable	PABLO'S UPHOLSTERY & SUPPLIES	\$940.00
NBAZ - Warrant Clearing Account	Check	1140301	02/12/2026	Accounts Payable	PACIFIC PONDEROSA CO INC	\$194.81
NBAZ - Warrant Clearing Account	Check	1140302	02/12/2026	Accounts Payable	KAMBERLEY KELLI PALMER	\$99.69
NBAZ - Warrant Clearing Account	Check	1140303	02/12/2026	Accounts Payable	PCLLIQUIDATIONS.COM	\$237.96
NBAZ - Warrant Clearing Account	Check	1140304	02/12/2026	Accounts Payable	PENWORTHY COMPANY	\$308.59
NBAZ - Warrant Clearing Account	Check	1140305	02/12/2026	Accounts Payable	PERFECT PRINTZ LLC	\$399.17
NBAZ - Warrant Clearing Account	Check	1140306	02/12/2026	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	\$3752.53
NBAZ - Warrant Clearing Account	Check	1140307	02/12/2026	Accounts Payable	QUALITY CARQUEST	\$142.63
NBAZ - Warrant Clearing Account	Check	1140308	02/12/2026	Accounts Payable	QUILL CORP	\$3309.64
NBAZ - Warrant Clearing Account	Check	1140309	02/12/2026	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	\$10500.00
NBAZ - Warrant Clearing Account	Check	1140310	02/12/2026	Accounts Payable	RHINEHART OIL CO	\$3959.94
NBAZ - Warrant Clearing Account	Check	1140311	02/12/2026	Accounts Payable	RIM COUNTRY INVESTIGATIONS J OVERTON	\$660.00
NBAZ - Warrant Clearing Account	Check	1140312	02/12/2026	Accounts Payable	ROBERTS TIRE SALES INC	\$714.12
NBAZ - Warrant Clearing Account	Check	1140313	02/12/2026	Accounts Payable	SAFELITE AUTO GLASS	\$937.02
NBAZ - Warrant Clearing Account	Check	1140314	02/12/2026	Accounts Payable	SEAN P WILSON MD	\$300.00
NBAZ - Warrant Clearing Account	Check	1140315	02/12/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	\$1651.78
NBAZ - Warrant Clearing Account	Check	1140316	02/12/2026	Accounts Payable	SEM APPLICATIONS INC	\$144.00
NBAZ - Warrant Clearing Account	Check	1140317	02/12/2026	Accounts Payable	SENTRY WELDING SUPPLY LLC	\$114.95
NBAZ - Warrant Clearing Account	Check	1140318	02/12/2026	Accounts Payable	SHOW LOW AUTO PARTS	\$347.27
NBAZ - Warrant Clearing Account	Check	1140319	02/12/2026	Accounts Payable	SIERRA PROPANE	\$1408.80
NBAZ - Warrant Clearing Account	Check	1140320	02/12/2026	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	\$2113.36
NBAZ - Warrant Clearing Account	Check	1140321	02/12/2026	Accounts Payable	COLLIN GLENN SMITH	\$300.00
NBAZ - Warrant Clearing Account	Check	1140322	02/12/2026	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	\$480.35
NBAZ - Warrant Clearing Account	Check	1140323	02/12/2026	Accounts Payable	SOUTHERN TIRE MART LLC	\$256.56
NBAZ - Warrant Clearing Account	Check	1140324	02/12/2026	Accounts Payable	SPARKLETTS WATER	\$103.56
NBAZ - Warrant Clearing Account	Check	1140325	02/12/2026	Accounts Payable	SPARKLETTS WATER	\$51.06
NBAZ - Warrant Clearing Account	Check	1140326	02/12/2026	Accounts Payable	SPEEDY SALES AND SERVICE	\$9985.89
NBAZ - Warrant Clearing Account	Check	1140327	02/12/2026	Accounts Payable	ST JOHNS CITY	\$1123.52
NBAZ - Warrant Clearing Account	Check	1140328	02/12/2026	Accounts Payable	ST JOHNS UNITED DRUG	\$22.90
NBAZ - Warrant Clearing Account	Check	1140329	02/12/2026	Accounts Payable	KENADEE BELL STALEY	\$375.00
NBAZ - Warrant Clearing Account	Check	1140330	02/12/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	\$475.32
NBAZ - Warrant Clearing Account	Check	1140331	02/12/2026	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	\$777.68
NBAZ - Warrant Clearing Account	Check	1140332	02/12/2026	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	\$13957.74
NBAZ - Warrant Clearing Account	Check	1140333	02/12/2026	Accounts Payable	THOMSON REUTERS WEST	\$3922.57
NBAZ - Warrant Clearing Account	Check	1140334	02/12/2026	Accounts Payable	TOWN OF EAGAR	\$305.31
NBAZ - Warrant Clearing Account	Check	1140335	02/12/2026	Accounts Payable	UNIFIRST CORPORATION	\$28.79
NBAZ - Warrant Clearing Account	Check	1140336	02/12/2026	Accounts Payable	UNITED INFORMATION SERVICES	\$2677.78
NBAZ - Warrant Clearing Account	Check	1140337	02/12/2026	Accounts Payable	VALLEY AUTO PARTS	\$56.15
NBAZ - Warrant Clearing Account	Check	1140338	02/12/2026	Accounts Payable	VERIZON CONNECT FLEET USA LLC	\$80.42
NBAZ - Warrant Clearing Account	Check	1140339	02/12/2026	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	\$32.21
NBAZ - Warrant Clearing Account	Check	1140340	02/12/2026	Accounts Payable	VIP AWARDS	\$120.37
NBAZ - Warrant Clearing Account	Check	1140341	02/12/2026	Accounts Payable	WASTE MANAGEMENT OF AZ	\$55.60
NBAZ - Warrant Clearing Account	Check	1140342	02/12/2026	Accounts Payable	WESTERN DRUG COMPANY	\$68.66
NBAZ - Warrant Clearing Account	Check	1140343	02/12/2026	Accounts Payable	WESTERN ENVIRONMENTAL LINER	\$6954.57
NBAZ - Warrant Clearing Account	Check	1140344	02/12/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$364.99
NBAZ - Warrant Clearing Account	Check	1140345	02/12/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	\$50.00
NBAZ - Warrant Clearing Account	Check	1140346	02/12/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	\$282.27
NBAZ - Warrant Clearing Account	Check	1140347	02/12/2026	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	\$387.86

NBAZ - Warrant Clearing Account	Check	1140354	02/10/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$106.63
NBAZ - Warrant Clearing Account	Check	1140355	02/10/2026	Accounts Payable	APACHE COUNTY FSA	\$995.30
NBAZ - Warrant Clearing Account	Check	1140356	02/10/2026	Accounts Payable	APACHE COUNTY HSA	\$8003.18
NBAZ - Warrant Clearing Account	Check	1140357	02/10/2026	Accounts Payable	APACHE COUNTY MEDICAL	\$216306.64
NBAZ - Warrant Clearing Account	Check	1140358	02/10/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	\$190842.97
NBAZ - Warrant Clearing Account	Check	1140359	02/10/2026	Accounts Payable	ASRS LEGACY EORP	\$12005.21
NBAZ - Warrant Clearing Account	Check	1140360	02/10/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	\$137285.45
NBAZ - Warrant Clearing Account	Check	1140361	02/10/2026	Accounts Payable	CINCINNATI LIFE INS CO	\$10.00
NBAZ - Warrant Clearing Account	Check	1140362	02/10/2026	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	\$1031.49
NBAZ - Warrant Clearing Account	Check	1140363	02/10/2026	Accounts Payable	CORP AOC DISABILITY	\$48.12
NBAZ - Warrant Clearing Account	Check	1140364	02/10/2026	Accounts Payable	CORP DISABILITY	\$177.66
NBAZ - Warrant Clearing Account	Check	1140365	02/10/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	\$15580.96
NBAZ - Warrant Clearing Account	Check	1140366	02/10/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	\$529.27
NBAZ - Warrant Clearing Account	Check	1140367	02/10/2026	Accounts Payable	EODCRS DISABILITY	\$28.60
NBAZ - Warrant Clearing Account	Check	1140368	02/10/2026	Accounts Payable	EORP LEGACY	\$5475.60
NBAZ - Warrant Clearing Account	Check	1140369	02/10/2026	Accounts Payable	NATIONWIDE	\$4803.61
NBAZ - Warrant Clearing Account	Check	1140370	02/10/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	\$1429.92
NBAZ - Warrant Clearing Account	Check	1140371	02/10/2026	Accounts Payable	NATIONWIDE TRUST FSB	\$2454.95
NBAZ - Warrant Clearing Account	Check	1140372	02/10/2026	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	\$162.00
NBAZ - Warrant Clearing Account	Check	1140373	02/10/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	\$12141.04
NBAZ - Warrant Clearing Account	Check	1140374	02/10/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	\$13879.12
NBAZ - Warrant Clearing Account	Check	1140375	02/10/2026	Accounts Payable	RIO PUERCO ACRES	\$510.00
NBAZ - Warrant Clearing Account	Check	1140376	02/10/2026	Accounts Payable	SECURITY BENEFIT GROUP	\$195.00
NBAZ - Warrant Clearing Account	Check	1140377	02/10/2026	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$1188.91
NBAZ - Warrant Clearing Account	Check	1140378	02/11/2026	Accounts Payable	CAROLYN BENALLY	\$80.04
NBAZ - Warrant Clearing Account	Check	1140379	02/11/2026	Accounts Payable	ESTELLE L BENALLY	\$129.00
NBAZ - Warrant Clearing Account	Check	1140380	02/11/2026	Accounts Payable	BETH BOND	\$89.00
NBAZ - Warrant Clearing Account	Check	1140381	02/11/2026	Accounts Payable	DEVIN BROWN	\$130.60
NBAZ - Warrant Clearing Account	Check	1140382	02/11/2026	Accounts Payable	ANNETTE CASTILLO	\$18.38
NBAZ - Warrant Clearing Account	Check	1140383	02/11/2026	Accounts Payable	NICOLE CURLEY	\$129.00
NBAZ - Warrant Clearing Account	Check	1140384	02/11/2026	Accounts Payable	JOSEPH DEDMAN JR	\$99.00
NBAZ - Warrant Clearing Account	Check	1140385	02/11/2026	Accounts Payable	JULIUS ELWOOD	\$129.00
NBAZ - Warrant Clearing Account	Check	1140386	02/11/2026	Accounts Payable	DESIREE ETSITTY	\$129.00
NBAZ - Warrant Clearing Account	Check	1140387	02/11/2026	Accounts Payable	ELIZABETH MCKINNEY	\$20.16
NBAZ - Warrant Clearing Account	Check	1140388	02/11/2026	Accounts Payable	TOBIE KLIESEN OVERSON	\$635.40
NBAZ - Warrant Clearing Account	Check	1140389	02/11/2026	Accounts Payable	TRENTON PADILLA	\$406.00
NBAZ - Warrant Clearing Account	Check	1140390	02/11/2026	Accounts Payable	RYAN N PATTERSON	\$429.00
NBAZ - Warrant Clearing Account	Check	1140391	02/11/2026	Accounts Payable	CHRISTOPHER SAMUEL RESARE	\$505.00
NBAZ - Warrant Clearing Account	Check	1140392	02/11/2026	Accounts Payable	ALTON JOE SHEPHERD	\$993.46
NBAZ - Warrant Clearing Account	Check	1140393	02/11/2026	Accounts Payable	JOE SHIRLEY JR	\$196.48
NBAZ - Warrant Clearing Account	Check	1140394	02/11/2026	Accounts Payable	CAMIELLA SPENCER	\$364.00
NBAZ - Warrant Clearing Account	Check	1140395	02/11/2026	Accounts Payable	JESSE THOMAS	\$68.33
NBAZ - Warrant Clearing Account	Check	1140396	02/11/2026	Accounts Payable	CHRISTINE WAUNKA	\$129.00
NBAZ - Warrant Clearing Account	Check	1140397	02/11/2026	Accounts Payable	GARRET LEE WHITING	\$84.00
NBAZ - Warrant Clearing Account	Check	1140398	02/11/2026	Accounts Payable	JOYCLYNN WHITING	\$602.91
NBAZ - Warrant Clearing Account	Check	1140399	02/11/2026	Accounts Payable	LAMUEL KEE WILLIAMS	\$60.57
NBAZ - Warrant Clearing Account	Check	1140400	02/17/2026	Accounts Payable	CAMIELLA SPENCER	\$104.00
NBAZ - Warrant Clearing Account	Check	1140401	02/18/2026	Accounts Payable	MICHAEL T BRAGIEL	\$67.72
NBAZ - Warrant Clearing Account	Check	1140402	02/18/2026	Accounts Payable	HEATHER A CARPENTER	\$85.07
NBAZ - Warrant Clearing Account	Check	1140403	02/18/2026	Accounts Payable	TY COMPTON	\$29.93
NBAZ - Warrant Clearing Account	Check	1140404	02/18/2026	Accounts Payable	JOSEPH DEDMAN JR	\$356.00
NBAZ - Warrant Clearing Account	Check	1140405	02/18/2026	Accounts Payable	ALREED DESCHEENY	\$98.00
NBAZ - Warrant Clearing Account	Check	1140406	02/18/2026	Accounts Payable	CAREY D DOBSON	\$60.66
NBAZ - Warrant Clearing Account	Check	1140407	02/18/2026	Accounts Payable	CAROLINE H FEATHERHAT	\$76.86
NBAZ - Warrant Clearing Account	Check	1140408	02/18/2026	Accounts Payable	ROBERT L FITE	\$84.82
NBAZ - Warrant Clearing Account	Check	1140409	02/18/2026	Accounts Payable	BARBARA J GOMEZ	\$56.11
NBAZ - Warrant Clearing Account	Check	1140410	02/18/2026	Accounts Payable	RICHARD C GUINN	\$111.46
NBAZ - Warrant Clearing Account	Check	1140411	02/18/2026	Accounts Payable	ROSCOE GEORGE HERRERA	\$152.00
NBAZ - Warrant Clearing Account	Check	1140412	02/18/2026	Accounts Payable	DALLAS TYLER HOLLAND	\$58.80
NBAZ - Warrant Clearing Account	Check	1140413	02/18/2026	Accounts Payable	VANESSA LENA JIM	\$1610.02
NBAZ - Warrant Clearing Account	Check	1140414	02/18/2026	Accounts Payable	ALEECE LESUEUR	\$324.00
NBAZ - Warrant Clearing Account	Check	1140415	02/18/2026	Accounts Payable	ELIZABETH MCKINNEY	\$12.27
NBAZ - Warrant Clearing Account	Check	1140416	02/18/2026	Accounts Payable	TOBIE KLIESEN OVERSON	\$537.16
NBAZ - Warrant Clearing Account	Check	1140417	02/18/2026	Accounts Payable	RYAN N PATTERSON	\$411.00
NBAZ - Warrant Clearing Account	Check	1140418	02/18/2026	Accounts Payable	CHRISTOPHER SAMUEL RESARE	\$620.51
NBAZ - Warrant Clearing Account	Check	1140419	02/18/2026	Accounts Payable	MARISOL ROMERO	\$59.61

NBAZ - Warrant Clearing Account	Check	1140420	02/18/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	\$115.95
NBAZ - Warrant Clearing Account	Check	1140421	02/18/2026	Accounts Payable	LAMUEL KEE WILLIAMS	\$1610.02
NBAZ - Warrant Clearing Account	Check	1140422	02/18/2026	Accounts Payable	DERRICK YAZZIE	\$1610.02
NBAZ - Warrant Clearing Account	Check	1140423	02/18/2026	Accounts Payable	MARLEITA BEGAY	\$352.76

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

APC 12-12-15

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

County Manager _____

Date/Signature: _____

[Handwritten Signature] 2/10/26

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 February 3, 2026.

BOS Meeting Date 3/3/26

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

February 3, 2026
St. Johns, Arizona

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

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

Preston Raban gave the invocation.

Matt Fish led the Pledge of Allegiance.

Chairman Shepherd called for the first agenda item.

Mr. Patterson presented the Consent Agenda items A-D and recommended approval. **Mr. Shriley 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 December 23, 2025, to January 26, 2026. Demands are payments made, or to be made by the County. Payee Amount DOUGLAS LANCE PEARCE 1,527.40 JAY YELLOWHORSE 2,688.08 APACHE COUNTY HSA 7,802.75 APACHE COUNTY MEDICAL 223,972.07 APACHE COUNTY TAX WITHHOLDING 177,709.44 ASRS LEGACY EORP 12,005.21 AZ STATE RETIREMENT SYSTEM 139,142.84 COLONIAL LIFE AND ACCIDENT INS 1,031.49 CORRECTIONS OFFICER RET PLAN 15,605.00 EORP LEGACY 5,475.60 NATIONWIDE 5,433.68 NATIONWIDE RETIREMENT SOL EODCRS 1,429.92 NATIONWIDE TRUST FSB 2,507.24 PUBLIC SAFETY PERSONNEL 401 12,141.04 PUBLIC SAFETY SHERIFF RET 15,049.55 SUPPORT PAYMENT CLEARINGHOUSE 1,188.91 ADHS AZ HEALTH CARE COST 22,400.00 AETNA LIFE INSURANCE COMPANY 23,910.53 ALLEGRA 1,067.07 AMAZON CAPITAL SERVICES INC 8,065.42 AZ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS 1,500.00 BURNHAM - IFP LLC 1,000.00 COLTS MANUFACTURING COMPANY LLC 3,525.00 John Lucas COMMUNITY BROADBAND ADVOCATES LLC 4,924.50 RULON CHRISTIAN DAHNEKE 1,275.00 KLINT HEAP 1,340.02 MODERNA US INC 8,505.42 NATIONAL INSTITUTE FOR JAIL OPERATIONS 1,519.99 NORTH COUNTRY COMMUNITY HEALTH 5,000.00 NTUA WIRELESS, LLC 5,220.02 PIMA COUNTY MEDICAL 25,000.00 PREMIUM PROPANE LLC 1,368.11 QUILL CORP 2,157.56 RELIABLE BACKGROUND SCREENING 1,110.00 SECURUS TECHNOLOGIES INC 1,983.84 SUN RIDGE SYSTEMS, INC 3,200.00 TRINITY SERVICES GROUP INC 19,411.44 VERIZON WIRELESS 1,760.36 NATIONAL BANK 19,657.36 NATIONAL BANK OF ARIZONA 2172 1,633.82 NATIONAL BANK OF ARIZONA 2901 1,646.60 ALTON JOE SHEPHERD 1,369.80 ADVANCED AIR SYSTEMS LLC 9,821.00 ADVANCED CORRECTIONAL HEALTHCARE INC 48,530.42 ALSCO INC 1,245.26 AMAZON

CAPITAL SERVICES INC 4,484.57 AZ DEPT OF HEALTH SERVICES 1,425.00 AZ DEPT OF RISK MANAGEMENT 1,974.06 BAUMAN HOME AND AUTO INC 1,064.42 BRAD HALL & ASSOCIATES INC 13,729.56 BRANCH BUSTERS SERVICES LLC 3,000.00 BREWER LAW OFFICE PLLC 10,500.00 BURNHAM - IFP LLC 1,913.10 COMMNET WIRELESS 1,900.00 COUNTY SUPERVISORS ASSOCIATION OF ARIZONA 106,621.00 EMPIRE MACHINERY 1,444.20 FUTURE TIRE 1,954.96 HAMBLIN LAW OFFICE PLC 10,500.00 NAVAJO TRIBAL UTILITY AUTHORITY 1,988.92 MICHAEL PENROD 3,362.80 PROPELLER AERO INC 25,200.00 RED HORSE ENTERPRISES 1,075.00 RHINEHART OIL CO 4,463.68 THOMSON REUTERS WEST 1,731.16 SAMUEL A WOOD 1,111.30 AETNA LIFE INSURANCE COMPANY 8,870.05 AMAZON CAPITAL SERVICES INC 4,126.81 APEX SOFTWARE 1,845.00 ARIZONA ELEVATOR SOLUTIONS INC 3,377.70 ASHTONS REPAIR INC 1,081.85 AT&T MOBILITY LLC (FIRSTNET) 6,145.67 AXON ENTERPRISE INC 50,391.38 AZ COUNTIES INSURANCE POOL 8,964.50 AZ COUNTIES WORKERS COMPENSATION PLAN 79,008.63 AZ SUPREME COURT 2,690.00 AZ SUPREME COURT 2,640.00 AZ SUPREME COURT 1,020.00 BAUMAN HOME AND AUTO INC 1,006.65 BLUE HILLS ENVIRONMENTAL 2,429.08 BRAD HALL & ASSOCIATES INC 16,239.18 DELL COMPUTER CORPORATION 3,645.79 DERBY AUTO GLASS LLC 1,147.00 DESERT MOUNTAIN CORPORATION 8,196.42 CASSEY RAE DREW 2,562.50 EMPIRE MACHINERY 4,371.49 FERRELLGAS 2,984.59 FLAKE LEGAL PLLC 10,500.00 INGRAM LIBRARY SERVICES 1,243.88 DENNISE L JONES 4,070.00 KUHLMAN PSYCHOLOGY & CONSULTING PLLC 1,000.00 NAVAJO COUNTY FAMILY ADVOCACY CENTER 3,000.00 NAVAJO TRIBAL UTILITY AUTHORITY 1,802.35 NAVOPACHE ELECTRIC COOPERATIVE 7,765.20 O'REILLY AUTO PARTS 2,523.48 PHOENIX DISTRIBUTORS 5,902.50 POLARIS PHARMACY SERVICES OF WARRINGTON LLC 7,323.35 QUILL CORP 1,505.96 R JOHN R JOHN LEE ATTORNEY AT LAW 10,500.00 RED HORSE ENTERPRISES 1,393.69 RHINEHART OIL CO 6,533.60 SCHOOLWEBMASTERS LLC & CIVIC WEBMASTERS 2,574.00 SECURUS TECHNOLOGIES INC 1,139.13 SIERRA PROPANE 1,828.15 SOUTHERN TIRE MART LLC 13,321.05 ST JOHNS CITY 1,125.61 ST JOHNS EMERGENCY SERVICES 2,916.48 THE AARONS COMPANY LLC 3,000.00 THOMSON REUTERS WEST 3,652.26 VERIZON WIRELESS 2,991.50 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 1,577.53 WRIGHT EXPRESS FSC WEX 3,613.29 APACHE COUNTY HSA 7,802.75 APACHE COUNTY MEDICAL 223,405.69 APACHE COUNTY TAX WITHHOLDING 180,897.68 ASRS LEGACY EORP 12,005.21 AZ STATE RETIREMENT SYSTEM 139,769.12 COLONIAL LIFE AND ACCIDENT INS 1,031.49 CORRECTIONS OFFICER RET PLAN 15,659.59 CORRECTIONS OFFICER RETIREMENT PLAN 520 1,005.99 EORP LEGACY 5,475.60 NATIONWIDE 5,480.74 NATIONWIDE RETIREMENT SOL EODCRS 1,429.92 NATIONWIDE TRUST FSB 2,457.29 PUBLIC SAFETY PERSONNEL 401 12,141.04 PUBLIC SAFETY SHERIFF RET 14,471.40 SUPPORT PAYMENT CLEARINGHOUSE 1,188.91 ELIZABETH MOORE 10,000.00 CATERPILLAR FINANCIAL SERVICES CORPORATION 30,132.00 ALL STAR STORAGE AND CONTAINER SALES LLC 4,031.49 AMAZON CAPITAL SERVICES INC 2,825.98 AT&T MOBILITY LLC (FIRSTNET) 1,112.58 AUGER CANYON ENTERPRISES INC 3,183.00 AZLGEBT 438,925.34 BRAD HALL & ASSOCIATES INC 36,331.67 BRANCH BUSTERS SERVICES LLC 4,000.00 CORDANT HEALTH SOLUTIONS 2,169.10 DECISION INSIGHT INFORMATION GROUP US INC 1,082.15 EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC 1,735.00

FRONTIER 1,526.53 FRONTIER 5,068.30 HOME DEPOT ACCT 4118 1,092.97
INTEGRATED NETWORK ASSOCIATES LLC 1,470.70 MOUNTAIN COMFORT
HEATING AND COOLING 5,137.50 NAVAJO TRIBAL UTILITY AUTHORITY 10,478.40
NAVOPACHE ELECTRIC COOPERATIVE 4,541.06 O'REILLY AUTO PARTS
3,964.28 PELOTON INTERACTIVE INC 1,120.42 PITNEY BOWES 1,056.62 PREMIUM
PROPANE LLC 1,513.44 QUILL CORP 3,173.02 RHINEHART OIL CO 7,379.33 ROBERTS
TIRE SALES INC 3,198.83 SAFELITE AUTO GLASS 1,037.05 SECURUS TECHNOLOGIES
INC 2,248.29 SPRINGVILLE AUTOMOTIVE SERVICE 1,651.04 THE UNIVERSITY OF
ARIZONA 7,500.00 VERIZON WIRELESS 5,338.20 DALE PRESTON WOOLRIDGE
4,500.00 JAY YELLOWHORSE 1,157.80 RULON CHRISTIAN DAHNEKE 1,275.00 HS
GOVTECH USA INC 2,400.00 Specific details of the demands may be requested through the
County public record request process. B. Request approval of minutes dated January 6, 2026. C.
Request approval of a resolution to accept Gila River Indian Community Grant on behalf of the
Alpine Fire District, in the amount of \$84,950. D. District II: Request approval of a John Deere
Motorgrader 772P demo from RDO Equipment Company. Vote was unanimous for Consent
Agenda items A-D.

Mr. Patterson requested approval of a liquor license application recommendation for Donald
Reed, Ye Olde Tavern, located at West Side Junction Highway 180 & 191, Alpine, Arizona and
stated no protests were received. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote
was unanimous.

Megan Hill, Election Director, requested approval of Intergovernmental Agreements
with the City of St. Johns, the Town of Eagar and the Town of Springerville. Mr. Davis asked
Mrs. Hill to expound on the purpose of the agreements. Mrs. Hill stated when she started in
elections there were no current agreements with the municipalities, so this action is to allow the
county to continue to provide elections to the municipalities and update the fee schedule. **Mr.
Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

Anthony Bowler, County Engineer, requested approval to renew the yearly culvert bid
with Pacific Ponderosa Company with no increase in price. **Mr. Davis moved approval,
seconded by Mr. Shirley.** Vote was unanimous.

Steve Kizer, Information Technology Director, requested approval of the County's Enterprise
Agreement with Microsoft for licensing and software not to exceed \$165,000 annually
for a period of three (3) years. Mr. Shirley asked if there was money in the budget to cover the
cost. Mr. Kizer stated yes. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was
unanimous.

Preston Raban, Economic Development Director, requested approval of a letter of support
for a BUILD grant for reconstruction of County Road 5020. **Mr. Davis moved approval,
seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson presented notification of the following meetings where two or more members of
the Apache County Board of Supervisors may be in attendance. No action was needed or taken.

- The Eastern Arizona Counties Organization meeting on February 18, 2026, at 3:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
- Small Counties Forum meeting on February 18, 2026, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
- The County Supervisors Association (CSA) meeting on February 19, 2026, at 10:00 a.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.

-

No action was needed or taken,

Mr. Patterson presented the item for a possible executive session for personnel matters pursuant to A.R.S. §38-431.03 (A)(1) and/or for legal advice pursuant to A.R.S. §38-431.03(A)(3), regarding an evaluation of employment of Apache County Engineer Anthony Bowler including possible commendation or discipline, up to and including termination of employment. With no motion being made, the item died for lack of a motion.

Mr. Patterson presented the item for possible action regarding the evaluation of employment of Apache County Engineer Anthony Bowler including possible commendation or discipline, up to and including termination of employment. **Mr. Shirley moved to terminate County Engineer Anthony Bowler, seconded by Mr. Davis.** Vote was unanimous.

Chairman Shepherd opened the floor for call to the public.

Peggy Minor, a resident of Concho, Arizona addressed the Board regarding the upcoming decision by the Board for the construction of wind turbines in the county. Ms. Minor expressed her opposition to wind turbines and requested the county update the zoning ordinance. Ms. Minor submitted her written statement for the record.

Linda Weiland, a resident of Eagar, Arizona urged the Board to work together to protect citizens regarding the wind turbines. Ms. Weiland asked the Board to place a moratorium on alternative energy in order to update the comprehensive plan.

Monica Boehning, a resident of Springerville, Arizona requested a moratorium on alternative energy in order to make changes to the provisions of the ordinance since it is taking longer than anticipated to update the ordinance. Ms. Boehning stated the wind and solar companies were permitted to comment internally on all proposed edits, unlike the citizens who the ordinance is supposed to protect. Ms. Boehning stated the alternative energy companies are not providing adequate notice of meetings for the public. Ms. Boehning stated the local coal generating power plants are staying open until 2030 and switching to natural gas so what is the rush to approve wind and solar energy. Ms. Boehning requested the Board take a time-out and place an item on next month's meeting agenda for a moratorium on alternative energy.

Mark Osterman stated he is still waiting for a response to a letter he submitted a month ago and believes the nature of the letter warrants a response.

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

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

Approved this 3rd day of March, 2026.

Alton Joe Shepherd
Chairman of the Board

Ryan N. Davis
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

APC 2015-00000000

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

Community Development

Date/Signature: Feb/23/2026 Martin Felt

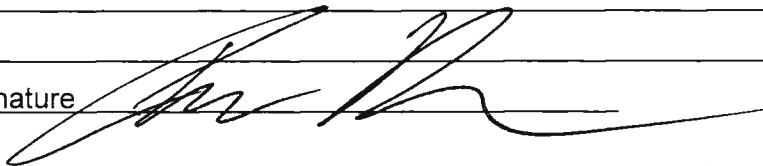
Discussion and possible approval to accept a Public Road Easement Agreement between Apache County and the United States Forest Service for portions of County Road ^{2117, and 2058 with} 2058 and related connector segments located within the Apache-Sitgreaves National Forest in the Alpine area, as described in Exhibits A, B, and C. The easement formalizes and supplements existing access rights, authorizing the County to construct, operate, and maintain these public roadways across National Forest lands.

BOS Meeting Date Requested 3/3/26

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature



Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



**APACHE COUNTY 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

February 23, 2026,

To: Apache County Board of Supervisors

From: Matthew Fish, Community Development Director

RE: Public Road Easement Agreement – U.S. Forest Service

Staff Report

Departmental Responsibility:

Community Development is presenting this easement agreement due to the current vacancy in the County Engineer position and the land use and property access implications associated with this matter. This effort was coordinated in collaboration with the Chief Surveyor for the Apache-Sitgreaves Ranger District, who formerly served as Chair of the County Planning and Zoning Commission. Together, staff worked to address an ongoing access issue affecting private property owners in Apache County who have been forced to traverse National Forest lands without formal authorization to reach their property. Approval of this easement will formalize legal access, eliminate unintentional trespass across Forest Service lands, and provide long-term relief and clarity for affected property owners.

ISSUE

Consideration and approval of a Public Road Easement Agreement between Apache County and the United States Forest Service (USFS) for portions of County Road 2058 and associated connector segments located within the Apache-Sitgreaves National Forest.

BACKGROUND

Apache County maintains several public road segments that cross National Forest System lands. The attached easement agreement, issued under the authority of the Act of October 13, 1964 (16 U.S.C. 532–538) and 36 CFR 251.50 et seq., formalizes and supplements

prior recorded easements to ensure continued legal public access and long-term maintenance authority.

The easement applies to specifically surveyed areas described in Exhibits A, B, and C and totals approximately 1.96 acres combined. These segments include portions of County Road 2058 and related connector routes. The agreement updates and clarifies previously recorded access documents (including ACR #2002-006778 and #1984-064500), providing refined legal descriptions and boundary exhibits.

PURPOSE OF THE AGREEMENT

Approval of this easement will:

- Secure permanent public road access across National Forest lands.
- Clarify surveyed right-of-way boundaries.
- Supplement and modernize prior recorded easements.
- Formalize the County's authority to construct, operate, reconstruct, and maintain these roadways.
- Ensure compliance with current federal requirements.

TERMS AND CONDITIONS

Key provisions of the easement include:

1. Permitted Use

The easement is limited strictly to public road and highway purposes. It does not authorize non-road uses such as utility installation, staging areas, or material storage unless separately approved by the Forest Service.

2. Construction and Reconstruction

Any reconstruction activities must conform to plans and specifications approved by the Forest Supervisor or authorized representative prior to work commencing.

3. Environmental Protection and Erosion Control

The County is responsible for:

- Protecting soil, vegetation, and scenic values outside construction limits.
- Implementing erosion control measures.
- Revegetating disturbed slopes where feasible.
- Maintaining drainage and preventative control structures.

These requirements align with standard federal land management practices.

4. Restrictions Within the Right-of-Way

Borrow pits, gravel pits, quarries, permanent storage areas, maintenance facilities, camps, or disposal areas are not permitted within the right-of-way unless specifically approved in advance.

5. Vegetation Treatment

Chemical vegetation control within the right-of-way requires written approval from the Forest Supervisor.

6. Termination

The Forest Service may terminate the easement:

- By mutual consent,
- By condemnation, or
- After five (5) years of documented nonuse, following notice and opportunity for hearing.

FISCAL IMPACT

There is no direct cost for acquisition of the easement itself. However, the County will incur costs associated with supervision and oversight of construction activities necessary to establish and improve the easement along County Road 2058. These costs may include staff time for project coordination, inspection, and compliance with approved plans and federal requirements. Any construction or improvement expenses will be managed within existing departmental budgets unless otherwise directed by the Board. Long-term maintenance responsibilities will remain consistent with the County's existing road maintenance obligations.

STRATEGIC CONSIDERATIONS

Approval of this agreement ensures:

- Continued public access for residents and emergency services.
- Clear legal standing for maintenance and improvements.
- Reduced risk of future title or access disputes.
- Alignment with federal land management coordination.

Failure to approve could result in uncertainty regarding long-term maintenance authority and access rights

RECOMMENDATION

Staff recommends approval of the Public Road Easement Agreement between Apache County and the United States Forest Service and authorization for the Chairman to execute all necessary documents.

Thank you,

Mattheew Fish

Director, Apache County Community Development.



File Code: 2720

Date: December 10, 2025

Apache County Board of Supervisors
C/O Matthew Fish, Community Development Director
P.O. Box 238
St. Johns, AZ 85936

Dear Mr. Fish:

This letter serves as notification that the Alpine Ranger District of the Apache-Sitgreaves National Forests (A-S) is in receipt of and hereby accepts the proposal from Apache County regarding the three road/access proposals. Due to the proximity of the three proposals, we have combined them into a single request. We appreciate Apache County's initiative and commitment to these projects, which offer valuable benefits to both National Forest System lands and the general public. Please be aware that the (A-S) accepting Apache County's proposal does not guarantee the A-S authorized officer will issue Apache County a favorable decision.

To expedite this process and pursuant to 36 Code of Federal Regulations (CFR) 251.58 Cost Recovery, I have decided to waive all processing and monitoring fees as follows in accordance with 251.36(1): Waivers of processing and monitoring fees. All or part of a processing or monitoring fee may be waived, at the sole discretion of the authorized officer, when one or more of the following criteria are met. Unless determined otherwise it is understood that Apache County meets the criteria below.

(i) The applicant or holder is a local, State, or Federal governmental entity that does not or would not charge processing or monitoring fees for comparable services the applicant or holder provides or would provide to the Forest Service.

The A-S will begin processing Apache County's application immediately, the environmental analysis (NEPA) and heritage analysis will be completed by the Alpine Ranger District.

We look forward to working with you to finalize the necessary documentation and implement this important project. If you have any questions, or if you need to update any information pertaining to Apache County's application, please contact Dan Muth, Realty Specialist at 928-333-6291, or by email at daniel.muth@usda.gov.



Thank you for your cooperation, and for your interest in the Apache-Sitgreaves National Forests.

Sincerely,

**JOSEPH
BERTAIN**

Digitally signed by
JOSEPH BERTAIN
Date: 2025.12.11
07:54:28 -07'00'

JOSEPH BERTAIN
DISTRICT RANGER (ACTING)

Enclosure

cc: Daniel Muth, Realty Specialist, A-S, SO

**U. S. DEPARTMENT OF AGRICULTURE
Forest Service
PUBLIC ROAD EASEMENT
Act of October 13, 1964, (P.L. 88-657);
36 CFR 251.50, et seq**

THIS EASEMENT, dated this _____ day of _____, 2026 from the UNITED STATES OF AMERICA, acting by and through the Forest Service, Department of Agriculture, hereinafter called Grantor, to the Board of Supervisors of Apache County, Arizona, hereinafter called Grantee.

WITNESSETH:

WHEREAS, the Grantee has applied for a grant of an easement under the Act of October 13, 1964 (78 Stat. 1089, 16 U.S.C. 532-538), for a road over certain lands or assignable easements owned by the United States in the County of Apache, State of Arizona and administered by the Forest Service, Department of Agriculture.

NOW THEREFORE, Grantor does hereby grant to Grantee an easement for a public road and highway along and across a strip of land, hereinafter defined as the right-of-way (over and across the following described lands in the County of Apache, State of Arizona, over and across the lands in the County of Apache State of Arizona, as described on exhibits A, B and C attached hereto.

The word "right-of-way" when used herein means said strip of land whether or not there is an existing road or highway located thereon. Except where it is defined more specifically, the word "highway" shall mean roads or highways now existing or hereafter constructed on the right-of-way or any segment of such roads or highways.

The right-of-way is shown and specifically described on the plat attached hereto and made a part hereof.

This grant is made subject to the following terms, provisions, and conditions:

1. Outstanding valid claims, if any, existing on the date of this grant.
2. The easement herein granted is limited to use of the described right-of-way for the purpose of construction, operation, and maintenance of a highway in accordance with approved plans, specifications, and stipulations described in the following conditions numbered 3 and 4 and does not include the grant of any rights for non-highway purposes or facilities; Provided, That the Forest Service shall not exercise its right to use or authorize the use of any portion of the right-of-way for non-highway purposes when such use would interfere with the free flow of traffic or impair the full use and safety of the highway; and Provided further, That nothing herein shall preclude the Forest Service from locating National Forest and other Department of Agriculture information signs on the portions of the right-of-way outside of construction limits.
3. Not applicable.
4. Any reconstruction of the highway situated on this right-of-way shall conform with plans, specifications, and written stipulations approved by the Forest Supervisor or authorized representative prior to beginning such reconstruction.
5. Consistent with highway safety standards, the Grantee shall:
 - a. Protect and preserve soil and vegetative cover and scenic and aesthetic values on the right-of-way outside of construction limits.
 - b. Provide for the prevention and control of soil erosion within the right-of-way and adjacent lands that might be affected by the construction operation, or maintenance of the highway, and shall vegetate and keep vegetated with suitable species all earth cut or fill slopes feasible for revegetation or other areas on which

ground cover is destroyed. The Grantee shall perform these activities where it is deemed necessary during a joint review between the authorized Forest Officer and Grantee prior to completion of the highway. The Grantee also shall maintain all terracing, water bars, leadoff ditches, or other preventive works that may be necessary to accomplish this objective. This provision also shall apply to waste disposal areas and slopes that are reshaped following slides that occur during or after construction.

6. The Grantee shall:

Establish no borrow, sand, or gravel pits; stone quarry; permanent storage areas; sites for highway-operation and maintenance facilities; camps; supply depots; or disposal areas within the right-of-way, unless shown on approved construction plans, without first obtaining approval of the authorized Forest Officer.

7. The Grantee shall maintain the right-of-way clearing by means of chemicals only after the Forest Supervisor has given specific written approval. Application for such approval must be in writing and must specify the time, method, chemicals, and the exact portion of the right-of-way to be chemically treated.

8. The Grantee does by the acceptance of this document covenant and agree for itself, its assigns, and its successors in interest to the property here granted or any part thereof, that the covenant set forth below shall attach to and run with the land:

a. That the Grantee shall operate the described property and its appurtenant areas and its buildings and facilities whether or not on the land therein granted as a public road, in full compliance with Title VI of the Civil Rights Act of 1964 and all requirements imposed by or pursuant to the regulations issued thereunder by the Department of Agriculture and in effect on the date of this document to the end that no person in the United States shall, on the grounds of race, sex, color, religion, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any programs or activities provided thereon; and

b. That the United States shall have the right to judicial enforcement of these covenants not only as to the Grantee, its successors and assigns, but also as to lessees and licensees doing business or extending services under contractual or other arrangements on the land therein conveyed.

The Chief, Forest Service, may terminate this easement, or any segment thereof, (1) by consent of the Grantee, (2) by condemnation, or (3) after a five (5) year period of nonuse, by a determination to cancel after notification and opportunity for hearing as prescribed by law.

IN WITNESS WHEREOF, the Grantor, by its Forest Supervisor, Forest Service, has executed this easement pursuant to the delegation of authority to the Chief, Forest Service, 7 CFR 2.60, and the delegation of authority by the Chief, Forest Service, dated August 22, 1984 (49 FR 34283), on the day and year first above written.

UNITED STATES OF AMERICA

By: _____
Joshua Miller
Forest Supervisor (Acting)
Apache-Sitgreaves National Forests
Forest Service
Department of Agriculture

State of Arizona)
) ss.
County of Apache)

This record was acknowledged before me this _____ of _____, 20____
by Joshua Miller, Acting Forest Supervisor, Apache-Sitgreaves National Forests.

Notary Public

(Notary Seal)

My Commission Expires: _____

APACHE COUNTY, ACKNOWLEDGMENT

In compliance with the conditions set forth in the foregoing deed, the County of Apache, certifies and by the acceptance of this deed, accepts the right of way over certain land(s) herein described and agrees for itself, successors and assigns forever to abide by the conditions set forth in said deed.

Apache County Board of Supervisors

By _____
Chairman, Board of Supervisors

Attest:

By _____
Clerk, Apache County

Burden and Non-Discrimination Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0082. The time required to complete this information collection is estimated to average one(1) hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.

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

N89°49'49"E 1323.90'

S89°49'49"W 1327.22'

W1/16TH COR.
S.12

NFS Bndy

APACHE NATIONAL FOREST NE¹/₄ NW¹/₄ S.12

PRIVATE LAND NW¹/₄ NW¹/₄ S.12

Co. Rd. #2058
Doc. #2002-006778

N0°20'35"W 1326.67'

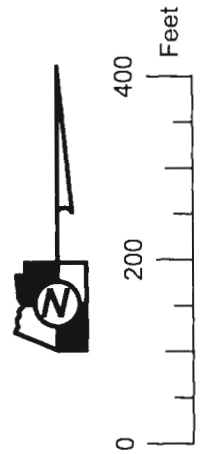
AREA OF SUPPLEMENTAL
EASEMENT 0.74 Acres

NW1/16TH COR.
S.12

S89°44'17"W 1327.72'

S89°43'22"W 1328.37'

US HWY 180 R/W



ALL MEASUREMENTS WERE MADE USING REAL-TIME DIFFERENTIALLY CORRECTED GLOBAL POSITIONING OBSERVATIONS MADE OF THE REFERENCE LINE AS DEPICTED HEREON. TRUE NORTH IS REFERENCED TO NAD83(2018), ALL DISTANCES ARE GROUND.

INDEXING INFORMATION
FOR COUNTY CLERK

SUPPLEMENTAL EASEMENT
COUNTY RD. 2058
S.12, T.5N.R.30E. G&SRM

EXHIBIT "A"

PROJ. No.	DRN BY:	DRM
DWG		
BOOK		SHT.

0		PLOTTED
00		PRELIMINARY PLAT
		DATE OF SURVEY
REV	DATE	DESCRIPTION

Supplement to Apache County Road 2058 Easement (ACR #2002-006778)

Being an easement over and across a portion of the northeast one-quarter of the northwest one-quarter of section 12, Township 5 North, Range 30 East, Gila and Salt River Meridian, Apache County, Arizona;

Beginning at the northwest one-sixteenth corner of said section 12, a found BLM brass cap monument;

THENCE South 0°15'13" East along the north-south centerline of the said northwest quarter, 97.85 feet to a point of intersection with the right of way of US Highway 180;

THENCE South 41°53'47" East along said right of way, 7.51 feet to a point of intersection with the westerly extents of an easement described in Document #2002-006778, Apache County records;

THENCE North 0°15'13" West, 106.56 feet along said easement to a point;

THENCE North 2°27'26" East, 143.10 feet along said easement to a point;

THENCE North 0°29'39" East, 264.33 feet to a point;

THENCE North 34°46'43" East, 38.61 feet to a point;

THENCE North 13°02'50" East, 104.18 feet to a point;

THENCE North 4°59'04" West, 151.27 feet to a point of intersection with the westerly extents if the afore mentioned easement (ACR#2002-006778);

THENCE North 22°05'08" West, 72.17 feet along said easement to a point;

THENCE North 10°34'24" West, 71.82 feet along said easement to a point;

THENCE North 2°08'07" West, 56.54 feet along said easement to a point;

THENCE North 2°59'20" East, 224.32 feet along said easement to a point;

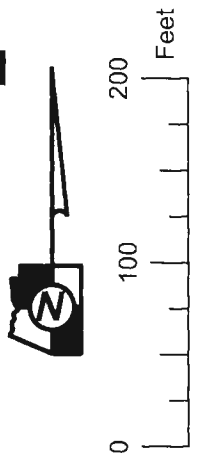
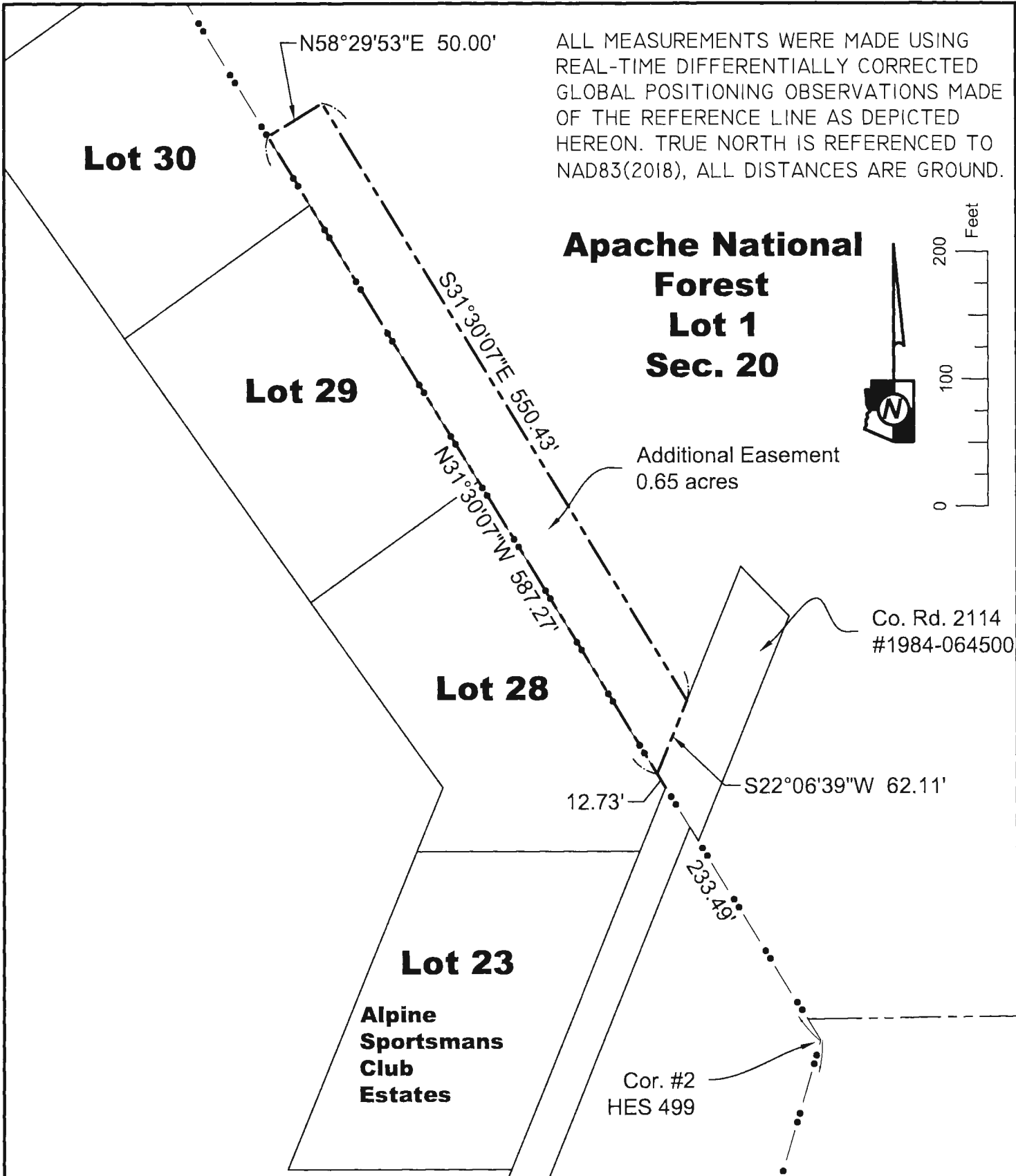
THENCE North 0°15'13" West, 214.39 feet along said easement to a point;

THENCE South 89°49'49" West, 22.08 feet to the west 1/16th corner of Sections 1 and 12, a forest service aluminum post monument by LS 13574;

THENCE South 0°20'35" East, 1,326.67 feet to the point of beginning; containing 0.74 acres.

			INDEXING INFORMATION FOR COUNTY CLERK		AMENDED EASEMENT COUNTY RD. 2058 S.12, T.5N.R.30E. G&SRM		
			EXHIBIT "A"		PROJ. No.		DRN BY: DRM
0		PLOTTED			DWG		
00		PRELIMINARY PLAT			BOOK		
		DATE OF SURVEY			SHT.		
REV	DATE	DESCRIPTION					

ALL MEASUREMENTS WERE MADE USING REAL-TIME DIFFERENTIALLY CORRECTED GLOBAL POSITIONING OBSERVATIONS MADE OF THE REFERENCE LINE AS DEPICTED HEREON. TRUE NORTH IS REFERENCED TO NAD83(2018), ALL DISTANCES ARE GROUND.



**Apache National Forest
Lot 1
Sec. 20**

Additional Easement
0.65 acres

Co. Rd. 2114
#1984-064500

12.73'

S22°06'39"W 62.11'

233.49'

Cor. #2
HES 499

INDEXING INFORMATION
FOR COUNTY CLERK

EXHIBIT "B"

ROAD EASEMENT
PART OF LOT 1
S.20, T.5N.R.31E. G&SRM

PROJ. No.	DRN BY:	DRM
DWG		
BOOK		SHT.

0		PLOTTED
00		PRELIMINARY PLAT
		DATE OF SURVEY
REV	DATE	DESCRIPTION

ROAD EASEMENT

Being an easement for a road lying within Lot 1, Section 20, Township 5 North, Range 31 East, Gila and Salt River Meridian, Apache County, Arizona;
 Commencing at Corner #2 of Homestead Entry Survey #499, also known as Alpine Sportsmans Club Estates Book 1 Townsite Maps, Page 54, Apache County Records;
 THENCE North 31°30'07" West along the easterly boundary of said subdivision, 233.49 feet to a corner on the easterly boundary of Lot 28;
 THENCE North 31°30'07" West, 12.73 feet to the point of beginning of said easement;
 THENCE North 31°30'07" West along said boundary, 587.27 feet to a point;
 THENCE North 58°29'53" East, 50.00 feet to a point;
 THENCE South 31°30'07" East along said easement, 550.43 feet to a point of intersection with the extents of an easement described in Document # 1984-064500, Apache County Records;
 THENCE South 22°06'39" West along said easement, 62.11 feet to the point of beginning; containing 0.65 acres.

			INDEXING INFORMATION FOR COUNTY CLERK		ROAD EASEMENT PART OF LOT 1 S.20, T.5N.R.31E. G&SRM			
			EXHIBIT "B"		PROJ. No.		DRN BY: DRM	
					DWG			
					BOOK		SHT.	
0		PLOTTED						
00		PRELIMINARY PLAT						
		DATE OF SURVEY						
REV	DATE	DESCRIPTION						

EXHIBIT "C"

**50.00' EASEMENT
STONE CREEK CONNECTOR ROAD
±0.57 ACRES**

A 50.00 foot easement for ingress-egress for access to HOMESTEAD ENTREY SURVEY No. 507 (HES 507), Records of Apache County, located in Section 7, Township 5 North, Range 31 East of the Gila and Salt River Meridian, Apache County, Arizona, more particularly described as follows:

COMMENCING at a found 2.5" brass cap stamped HES 2 507 LS #4476 1966, monumenting Corner No.2 of said HES 507;

Thence North 00°43'43" West, along the West line of said HES 507, a distance of 586.90 feet to **THE POINT OF BEGINNING**;

Thence South 89°16'17" West, a distance of 50.00 feet;

Thence South 78°07'39" West, a distance of 208.96 feet;

Thence South 68°23'36" West, a distance of 51.69 feet;

Thence South 54°47'04" West, a distance of 22.46 feet;

Thence South 44°34'49" West, a distance of 102.03 feet;

Thence North 54°32'08" West, a distance of 86.56 feet to a point lying on the approximate centerline of Stone Creek Road;

Thence North 35°27'52" East, along said approximate centerline, a distance of 50.00 feet;

Thence South 54°32'08" East, a distance of 43.94 feet;

Thence North 44°34'49" East, a distance of 63.87 feet;

Thence North 54°47'04" East, a distance of 32.90 feet;

Thence North 68°23'36" East, a distance of 61.92 feet;

Thence North 78°07'39" East, a distance of 218.10 feet;

Thence North 89°16'17" East, a distance of 54.88 feet to a point lying on said West line;

Thence South 00°43'43" East, along said West line, a distance of 50.00 feet to **THE POINT OF BEGINNING**.

Containing 0.57 acres, more or less.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Recorders Office

Date/Signature: Dannel Rn 02/23/2026

Describe in detail what you want to say to the Board and what action you want the Board to take: Recommend contract renewal with Runbeck Election Services

BOS Meeting Date Requested 3/3/26

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



**COOPERATIVE SERVICES AGREEMENT
BY AND BETWEEN APACHE COUNTY
AND RUNBECK ELECTION SERVICES, LLC**

This Cooperative Services Agreement (hereinafter referred to as the "Agreement") is entered into by and between Apache County, a political subdivision of the State of Arizona (hereinafter referred to as "Apache County"), and Runbeck Election Services LLC, 2800 S. 36th Street, Phoenix, Arizona 85034 (hereinafter referred to as "Runbeck"). Runbeck and Apache County may each be referred to herein individually as a "Party" or collectively as the "Parties".

RECITALS

WHEREAS, on July 19, 2004, Apache County entered into an Intergovernmental Agreement (hereinafter referred to as "IGA") authorizing Apache County's participation in the "Strategic Alliance for Volume Expenditures" (hereinafter referred to as "SAVE"), a Cooperative Purchasing Group comprised of public agencies within the State of Arizona; and,

WHEREAS, the IGA provides that a "Lead Public Agency" may enter into a contract for goods or services following competitive procurement with the opportunity for other SAVE participants to purchase goods or services under terms and conditions as specified in the contracts executed by the Lead Public Agency; and,

WHEREAS, following a competitive procurement, Mohave County, Arizona (hereinafter "Mohave County"), a SAVE participant, has entered into an agreement with Runbeck, in order to obtain Ballot Printing and Mailing services, and other related services, pursuant to Mohave County's Contract 2025-029-RFP, and all amendment(s) thereto (hereinafter collectively referred to as the "Mohave Contract"); and,

WHEREAS, the Mohave Contract expressly provides that the terms and conditions of the Mohave Contract may be extended for use by other municipalities and government agencies of the state; and,

WHEREAS, Apache County wishes to obtain Ballot Printing and Mailing services, and other related services from Runbeck in accordance with the terms and conditions specified in the Mohave Contract.

WHEREAS, pursuant to Section F.3 of the Special Terms and Conditions of the Mohave Contract, other governmental agencies are authorized to cooperatively use the Mohave Contract and replace Apache County as the contracting party in order to obtain the specified services from Runbeck.

AGREEMENT

NOW THEREFORE, in consideration of the foregoing recitals and the mutual promises and conditions set forth below and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Apache County and Runbeck, intending to become legally bound, agree as follows:

1. **Provision of Services.** Runbeck hereby agrees to provide Ballot Printing and Mailing Services, and other related services to Apache County in accordance with the terms and conditions specified in the Mohave Contract attached hereto as Exhibit A and incorporated herein by reference, as modified herein below.
2. **Term and Termination.** This Agreement shall commence upon contract execution and shall continue for an initial term of two (2) years. This Agreement may be renewed by Apache County, upon thirty (30) days' advanced notice to Runbeck, for up to three (3) additional one-year terms. Apache County has no obligation to extend or renew this Agreement beyond the initial term.
3. **County Name References.** All references in the Mohave Contract to "County" and "Mohave County" shall be replaced with "Apache County" (except as to geographic and demographic information statements specific to Mohave County), including as to all insurance and bonding provisions.
4. **Scope of Work.** The scope of work by Runbeck shall be defined as the scope of work provided, attached hereto as Exhibit 1 to this Agreement.
5. **Pricing.** The pricing for this Agreement is defined in Exhibit 1 and hereby incorporated into this Agreement by reference.
 - a. For work requested by Apache County that falls outside the scope of this Agreement, a new and separate quote will be required.
6. The following language shall supplement the Mohave Contract, and if said additions are in conflict with the existing language, the terms herein shall supersede and control:
 - a. **Notice.** All written notices required under this Agreement must be hand delivered, sent by overnight courier service, mailed by certified mail, return receipt requested, or mailed via United States mail, postage prepaid as follows:

Runbeck:
Rizwan Fidai
Chief Revenue Officer
2800 S. 36th Street
Phoenix, Arizona 85034

Apache County:
Craig Tsosie
Chief Deputy Recorder
75 West Cleveland
St. Johns, AZ 85936

The Parties shall have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other Party.

- b. Legal Agreement.** This Agreement is an important, binding legal document, and each Party warrants it has had an opportunity to consult with an attorney about the terms set forth herein. By signing this Agreement, each person signing this Agreement represents and warrants that he or she is duly authorized and has the legal capacity to execute this Agreement and understands the meaning of all terms contained herein and agrees to their application and enforceability.
 - c. Non-Appropriation Clause.** Runbeck acknowledges that Apache County is a governmental entity and that the Agreement validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for Runbeck's obligations under this Agreement, then this Agreement shall automatically expire without any penalty to Apache County after written notice to Runbeck of the unavailability and non-appropriation of public funds. It is expressly agreed that Apache County shall not activate the non-appropriation provision for its convenience or to circumvent the requirements of this Agreement, but only as an emergency fiscal measure.
 - d. Headings and Construction of Agreement.** In constructing this Agreement, all headings and titles are for the convenience of the Parties and for organizational purposes only and shall not be considered a part of this Agreement. Whenever required by the context, each number shall include the plural, each gender shall include all genders, and unless the context otherwise requires, the word "person" shall include corporations, firms, or associations.
- 7. Fair Meaning.** This Agreement shall not be construed as if prepared by one of the Parties, but rather according to its fair meaning as a whole, as if both Parties has prepared it.

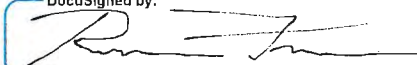
8. Execution In Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same instrument. The signature page of any counterpart may be detached therefrom without impairing the legal effect of the signature(s) thereon, provided such signature page is attached to any other counterpart identical hereto. Each party may sign any number of copies of this Agreement. Each signed copy shall be deemed to be original, but all of them together shall represent one and the same agreement.

IN WITNESS WHEREOF, the Parties have signed this Agreement to be effective as of the date of full execution by the Parties.

Runbeck Election Services, LLC

Apache County Board of Supervisors

Signed by:

DocuSigned by:

894F17320B0C4D2...

Printed Name:

Rizwan Fidai

Title:

Chief Revenue Officer

Date:

2/2/2026

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Exhibit A to follow

EXHIBIT A

FEE SCHEDULE AND SCOPE OF WORK

BILLING / APACHE

Exhibit B - Pricing Document/Voter Registration

Early Official Ballots for AEVL (INCLUSIVE OF ALL ASSEMBLY, FOLDING, SORTING, ETC.)

8 1/2" X 11"	Each	10,000-25,000	\$ 0.28
8 1/2" X 11"	Each	25000-50000	\$ 0.28
8 1/2" X 11"	Each	50000-100000	\$ 0.28
8 1/2" X 14"	Each	100000-150000	\$ 0.28
8 1/2" X 14"	Each	150000-300000	\$ 0.28
8 1/2" X 14"	Each	10,000-25,000	\$ 0.28
8 1/2" X 17"	Each	25000-50000	\$ 0.28
8 1/2" X 17"	Each	50000-100000	\$ 0.28
8 1/2" X 17"	Each	100000-150000	\$ 0.28
8 1/2" X 19"	Each	150000-300000	\$ 0.28
8 1/2" X 19"	Each	10,000-25,000	\$ 0.28
8 1/2" X 19"	Each	25000-50000	\$ 0.28
11" X 14"	Each	50000-100000	\$ 0.28
11" X 14"	Each	100000-150000	\$ 0.28
11" X 14"	Each	150000-300000	\$ 0.28

Inserting and Tabbing (IntelliVote) for AEVL Ballots	Each	< 100,000	\$0.24
Inserting and Tabbing (IntelliVote) for AEVL Ballots	Each	100,000-125,000	\$0.24
Inserting and Tabbing (IntelliVote) for AEVL Ballots	Each	> 125,000	\$0.24

Insertion Beyond 3 pieces (each)

\$0.10

Voting Instruction Sheet WITH Removable "I Voted Early" sticker	Each	5000-10000	\$ 0.65
Voting Instruction Sheet WITH Removable "I Voted Early" sticker	Each	10,000 - 25,000	\$ 0.42
Voting Instruction Sheet WITH Removable "I Voted Early" sticker	Each	25000-50000	\$ 0.25
Voting Instruction Sheet WITH Removable "I Voted Early" sticker	Each	50000-100000	\$ 0.22
Voting Instruction Sheet WITHOUT Removable "I Voted Early" sticker	Each	5000-10000	\$ 0.48
Voting Instruction Sheet WITHOUT Removable "I Voted Early" sticker	Each	10,000 - 25,000	\$ 0.28
Voting Instruction Sheet WITHOUT Removable "I Voted Early" sticker	Each	25000-50000	\$ 0.15
Voting Instruction Sheet WITHOUT Removable "I Voted Early" sticker	Each	50000-100000	\$ 0.11

AEVL Ballot Return Envelope	Each	10,000-25,000	\$ 0.55
AEVL Ballot Return Envelope	Each	25000-50000	\$ 0.29
AEVL Ballot Return Envelope	Each	50000-100000	\$ 0.19
AEVL Ballot Return Envelope	Each	100000-150000	\$ 0.13
AEVL Ballot Return Envelope	Each	150000-300000	\$ 0.11
AEVL Ballot Affidavit Envelope	Each	10,000-25,000	\$ 0.48
AEVL Ballot Affidavit Envelope	Each	25000-50000	\$ 0.25
AEVL Ballot Affidavit Envelope	Each	50000-100000	\$ 0.13
AEVL Ballot Affidavit Envelope	Each	100000-150000	\$ 0.11
AEVL Ballot Affidavit Envelope	Each	150000-300000	\$ 0.09
90 Day Notice Outer Envelope	Each	5000-10000	\$ 0.08
90 Day Notice Outer Envelope	Each	10,000 - 25,000	\$ 0.07
90 Day Notice Outer Envelope	Each	25000-50000	\$ 0.07
90 Day Notice Outer Envelope	Each	50000-100000	\$ 0.05
90 Day Notice Return Envelope	Each	5000-10000	\$ 0.08
90 Day Notice Return Envelope	Each	10,000 - 25,000	\$ 0.06
90 Day Notice Return Envelope	Each	25000-50000	\$ 0.05
90 Day Notice Return Envelope	Each	50000-100000	\$ 0.05

90-DAY AEVL NOTICE LETTER (INCLUSIVE OF ALL ASSEMBLY, FOLDING, SORTING, ETC.)			
90-DAY AEVL NOTICE LETTER	Each	5,000-10,000	\$ 0.91
90-DAY AEVL NOTICE LETTER	Each	10,000-25,000	\$ 0.49
90-DAY AEVL NOTICE LETTER	Each	25,000-50,000	\$ 0.25
90-DAY AEVL NOTICE LETTER	Each	50,000-100,000	\$ 0.17
90-DAY AEVL NOTICE LETTER	Each	100,000-175,000	\$ 0.14

Quantities under 5K and over 100K separate quote

11-Inch Length Blank Ballot Stock - each sheet	Each	1	\$0.15
14-Inch Length Blank Ballot Stock - each sheet	Each	1	\$0.15
17-Inch Length Blank Ballot Stock - each sheet	Each	1	\$0.15
18-Inch Length Blank Ballot Stock - each sheet	Each	1	\$0.17
19-Inch Length Blank Ballot Stock - each sheet	Each	1	\$0.17

Voter Identification Cards - Pre-printed sheets	Each	50,000	\$0.21
Voter ID Cards-Process Data, Print, Fold, Tab, Mail	Each	<2500	
Voter ID Cards-Process Data, Print, Fold, Tab, Mail	Each	2500-5000	\$0.68
Voter ID Cards-Process Data, Print, Fold, Tab, Mail	Each	5001-10000	\$0.62

	Each	>10000	
--	------	--------	--

Quantities under 2.5K and over 10K separate quote

Supplemental File (over 250)	Each		\$ 500.00
Pull File	Each		\$ 0.05
Mail Sorting (applied to # of requests)	Each		\$ 0.05
Election Setup	Each	<200K	\$ 5,500.00
Election Setup	Each	200-500K	\$ 6,500.00
Election Setup	Each	500K	\$ 7,500.00
Product Storage	per/mo - pallet		\$ 25.00
Artwork redesign, Envelopes and Inserts	Each Item		\$ 300.00
Blank Ballot Stock, Perf or Score	per sheet		\$ 0.05
Freight			TBD
Sortation for USPS	Included		

AEVL Ballot Outer Envelope - CURRENT

Finished Size 6.125x9.875
 Env Flap Size/Seal Type 1.5" Flap
 Open Face Window 1.5" x 5", 1 left, 2.9375" bottom
 Poly Hex Window on Back 1.75" x 2.3125" 3/4" left, 3-3/4" bottom
 3/0 Black + PMS Blue 2747 + PMS Orange 021 / Black
 Broken Glass Tint on Inside Back
 Panel (Hex Windowed)

AEVL Ballot Affidavit Envelope - CURRENT

Finished Size 5.875x9.125
 Env Flap Size/Seal Type 2.5" Flap
 Privacy strip (PULL TAB) opening on flap - Left Side of Flap - Pulls Left to Center.
 Drill Hole Location Left (F) 4.5" (B) 4.46875/.75 Bottom, Size .375" Front/.25" Back.
 3/0 Black + PMS Blue 2747 + PMS Orange 021

NOTE: Specifications may change by County or RES as Mutually agreed upon changes. Additional charges may apply. Written acceptance of changes and/or pricing will be required.

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

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

Economic Development Preston Raban

Date/Signature: 2/23/2026 

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

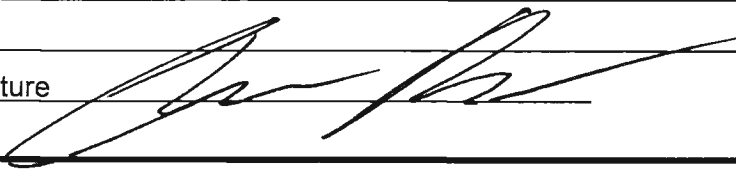
Discussion and possible approval of a letter of support to the Arizona ~~Corporate~~ Corporation Commission in support of SRP's conversion to natural gas.

BOS Meeting Date Requested 3/3/26

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

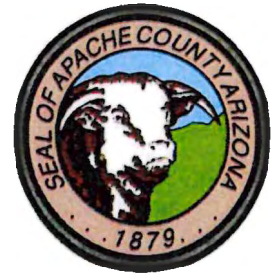
ALTON JOE SHEPHERD
CHAIRMAN
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

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 859

Arizona Corporation Commission
1200 W. Washington Street
Phoenix, AZ 85007

Subject: Support for SRP's Coronado and Springerville Generating Stations Conversion to Natural Gas (Docket # L-00000B-75-0000-00016)

Dear Commissioners,

On behalf of the Apache County Board of Supervisors, we write to express our strong support for the proposed conversion of the Salt River Project (SRP) Coronado Generating Station and Springerville Generating Station from coal-fired operations to natural gas.

For decades, SRP has been a trusted partner and significant contributor to Apache County and the surrounding region. Through reliable energy generation, local investment, employment opportunities, and meaningful community engagement, SRP has played an important role in supporting the economic stability and quality of life for our residents. The continued operation of these facilities directly impacts our workforce, local businesses, school districts, and county revenues.

The proposed transition to natural gas represents a balanced and forward-looking approach that prioritizes reliability, affordability, and environmental stewardship. Converting these generating stations will allow SRP to maintain dependable energy production while reducing emissions and preserving critical economic benefits for our communities. Maintaining operations through modernization—rather than closure—helps avoid significant economic disruption and safeguards jobs and tax revenues that are essential to Apache County.

As elected representatives of Apache County, we recognize the importance of ensuring long-term energy reliability while also protecting the economic foundation of our region. SRP's proposal provides a responsible path forward that strengthens grid stability and sustains the economic contributions these facilities provide.

The Apache County Board of Supervisors respectfully urges the Arizona Corporation Commission to support SRP's plan to convert the Coronado and Springerville Generating Stations to natural gas. We believe this approach serves the best interests of our residents, our local economy, and the State of Arizona.

Thank you for your consideration and for your continued service to the people of Arizona.

Sincerely,

Alton Shepherd
Chairman Board of Supervisors

Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Treasurer's Office

Date/Signature: February 23, 2026

CDavis

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 remove the Accounting Specialist III (Range 30) and the Back Tax Assistant III (Range 30) and to add an Administrative Assistant II (Range 30) and a Client Service Representative II (Range 26). This will not increase the FY26 budget

BOS Meeting Date Requested March 3, 2026

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Joseph A. Langford
2-24-26

Human Resources Review:

Signature:

[Signature]

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

Diana Morgan

From: Candice Davis
Sent: Wednesday, February 25, 2026 8:23 AM
To: Diana Morgan
Subject: FW: Agenda Item Review
Attachments: 02232026_003.pdf

Importance: High

The Treasurer's Office is requesting approval to add the positions of Administrative Assistant II and Client Services Representative II.

Approval of these positions ensures that the Treasurer's Office has the staff in place to meet County needs. These positions will help the Treasurer's Office strengthen internal controls, and support segregation of duties. These roles help the office to ensure faster response times by absorbing the high volume of public inquiries and requests.

Thank you,

Candice Davis

Chief Deputy Treasurer

Apache County Treasurer's Office

PO Box 699 | 75 W Cleveland St.

St Johns, AZ 85936

"Investing and Protecting Our Financial Future"


Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

2-10-26

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

County Manager

Date/Signature:

 2/10/26

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

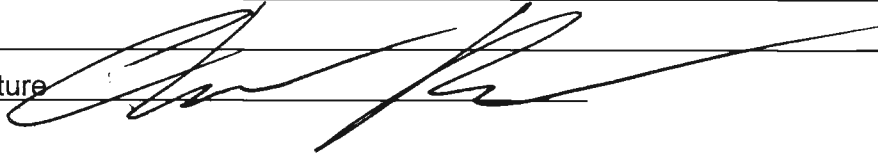
Discussion and possible approval of a liquor license application recommendation for Sanjay Patel, the Chieftain Mobil, located at I-40 and Highway 191, Exit 333 in Chambers, Arizona.

BOS Meeting Date 3/3/26

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

Diana Morgan

From: Beth Bond
Sent: Tuesday, February 17, 2026 1:08 PM
To: Diana Morgan
Subject: Fwd: Sanjay from Shivam Enterprise LLC regarding Liquor License.

Sent from my iPhone

Begin forwarded message:

From: Sanjay Patel <shivamenterprisellc@gmail.com>
Date: February 17, 2026 at 1:00:31 PM CST
To: Beth Bond <bbond@apachecountyaz.gov>
Subject: Sanjay from Shivam Enterprise LLC regarding Liquor License.

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.

You don't often get email from shivamenterprisellc@gmail.com. [Learn why this is important](#)

Dear Beth,

I apologize for bothering you during your vacation, but I would greatly appreciate your guidance regarding the current situation with our application and the opposition we are facing.

I attended the Sanders Chapter House meeting and presented several points; however, my concerns do not seem to be fully considered. There is an assumption that we are on Native land and therefore cannot sell alcohol under the law.

I explained the following:

- We are not adding a new liquor store; we are simply relocating the existing store from Sanders to Chambers. The business (Witch Well) operated in Sanders for over 40 years.
- There are not even 100 residents within a 1–5 mile radius of the new location. The Liquor Board's recommendation is only a 1-mile radius.
- I proposed not selling alcohol to Chambers and Sanders residents to help avoid any local alcohol-related issues.
- I proposed not selling alcohol to anyone who is not in a vehicle (no walk-up sales).

- The Navajo Nation sells alcohol at all of its casinos, where approximately 70–80% of patrons are Native.
- I also proposed an additional 4% tax on all alcohol sales at my location, which could be allocated toward alcohol-related programs.
- I have been in this business for over 16 years and have paid over \$1 million in sales tax to Apache County, maintaining good standing throughout.

As mentioned previously, we had to pursue this relocation due to new gas station competition established by the Navajo Nation. I also saw a Navajo Times post regarding the liquor license, and many people appear to be supporting it.

If the license transfer is not approved, a significant portion of sales revenue will likely shift to Gallup, NM, which does not provide support to our local community.

We truly need this license for our business survival. Any suggestions or assistance you can provide would be greatly appreciated. I firmly believe that approving this transfer will benefit Apache County more than denying it.

Thank you very much for your time and consideration.

Sanjay

Diana Morgan

From: haley.garcia@azliquor.gov on behalf of Protests - AZLIQUOR <protests@azliquor.gov>
Sent: Thursday, February 19, 2026 9:53 AM
To: tylee
Cc: Ryan Patterson
Subject: Re: Submission of Protest of Liquor License

Follow Up Flag: Follow up
Flag Status: Flagged

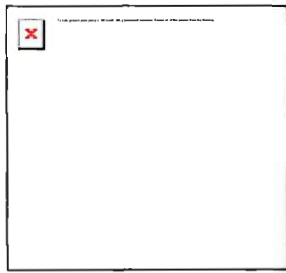
This is the first time you received an email from this sender (protests@azliquor.gov). Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

You don't often get email from protests@azliquor.gov. [Learn why this is important](#)

Good morning,

Your protest letter is received. I will follow up with you regarding it's validity in the near future.

Best Regards,



Arizona State Liquor Board

E: protests@azliquor.gov | www.azliquor.gov
800 West Washington | Phoenix, AZ 85007



On Mon, Feb 9, 2026 at 10:54 AM tylee <tyleenez@proton.me> wrote:

Hello,

Happy February. My name is tylee and I am submitting my completed Protest of Liquor License for Cheiftain Mobil, see attached for document.

Thank you for this opportunity to share my concerns about a liquor license in Chambers, Arizona. Please let me know if there is anything I can do further to support this protest or if you have any questions about submission.

Sincerely,
tylee nez

Sent with [Proton Mail](#) secure email.

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 85936

January 21, 2026

Sanjay Patel
2350 E. Lucky Lane
Flagstaff, Arizona 86004

Dear Mr. Patel:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, March 3, 2026 at 8:30 a.m. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

You are welcome to be present at this hearing and please feel free to contact my office if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Beth Bond".

Beth Bond
Assistant Clerk of the Board



Arizona Department of Liquor Licenses and Control

<https://www.azliquor.gov>

(602) 542-5141

AFFIDAVIT OF POSTING

Date of Posting: 01/22/2026 Date of Posting Removal: 02/12/2026

Applicant's Name: Patel Sanjay N.
Last First Middle

Business Address: I 40E Hwy 191 Exit 333 Chandler AZ 86502
Street City Zip

I hereby certify that pursuant to A.R.S. 4-201, I posted notice in a conspicuous place on the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days.

John Harris Agent 928-337-7528
Print Name of City/County Official Title Phone Number

[Signature] 2/12/26
Signature Date Signed

Return this affidavit with your recommendations or any other related documents.
If you have any questions please call (602) 542-5141 and ask for the Licensing Division.

Application Information

9. Applicant/Licensee Name: Sanjay Patel

10. Business Name (Doing Business As-DBA): Chieftain Mobil

11. Business Location Address: I-40 & Highway 191, Exit 333 Chambers, AZ 86502
Street City Zip Code

Basis of the Protest

Under A.R.S. § 4-203(A), the Board may issue a liquor license if an applicant demonstrates capability, qualification, and reliability (personal factors) and that the public convenience requires and that the best interest of the community will be substantially served at the proposed location (location factors). For a protest regarding the location, please refer to A.A.C. R19-1-702 for a list of applicable factors. Please note, under A.R.S. § 4-203(A), location factors do not apply to wholesaler, producer, government, or club licenses.

12. Personal Factors:

I recently moved to the Chambers area to be closer to my community and been fortunate enough to live without the presence of liquor establishments. The community has shared horror stories when liquor was present from people unconscious on side of busy roads, children neglected, increase in domestic violence, and increase in car accident from driving intoxicated to name a few. It would be an absolute atrocity to approve a liquor license for Chieftain Mobil, I firmly oppose this interest of acquiring a liquor license. This community has justified time and time again a liquor license is unwelcomed, they continue to live without the destruction and violence of alcohol. Please do not approve this liquor license, the consequences are significant and dangerous.

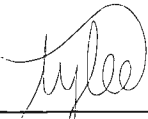
(Attach additional pages if necessary)

13. Location Factors:

Chieftain Mobil is located along two major roadways — Highway I40 and 191— and a railroad. Both roadways are highly trafficked by cars and semi-trucks, Chieftain Mobil is accessible stop to purchase liquor, begin drinking, and hit the road — putting everyone on risk of serious injury or death. Also, the location of Chieftain Mobil closely neighbors the Navajo Nation reservation which alcohol is illegal, this allows bootlegging onto the reservation to be extremely easy, presenting the similar hazards listed above in (12.) Personal Factors section to every family down Highway N.191. The location of this establishment is extremely dangerous and deadly for a liquor license. Thus, should be denied approval.

(Attach additional pages if necessary)

Attestation

I, (Written or Electronic Signature)  declare that I am the person filing this protest, I have read this document and verify under penalty of perjury that all statements are true, correct and complete, to the best of my knowledge.

State of Arizona
Department of Liquor Licenses and Control

Apache County
Job #
399381

Created 01/15/2026 @ 07:58:05 AM

Local Governing Body Report

LICENSE

Number: 09010014 Type: 009 LIQUOR STORE
Name: CHIEFTAIN MOBIL
State: Pending
Issue Date: Expiration Date: 05/31/2026
Original Issue Date: 09/05/1986
Location: 2350 E LUCKY LANE
FLAGSTAFF, AZ 86004
USA
Mailing Address: 2350 E LUCKY LANE
FLAGSTAFF, AZ 86004
USA
Phone: (562)713-1431
Alt. Phone:
Email: SHIVAMENTERPRISELLC@GMAIL.COM

Currently, this license has pending applications.

AGENT

Name: SANJAY N PATEL
Gender: Male
Correspondence Address: 2350 E LUCKY LANE
FLAGSTAFF, AZ 86004
USA
Phone: (562)713-1431
Alt. Phone:
Email: SHIVAMENTERPRISELLC@GMAIL.COM

OWNER

Name: SHIVAM ENTERPRISE LLC
Contact Name: SANJAY PATEL
Type: LIMITED LIABILITY COMPANY
AZ CC File Number: L16143958 State of Incorporation: AZ
Incorporation Date: 07/13/2010
Correspondence Address: 2350 E LUCKY LANE
FLAGSTAFF, AZ 86004
USA
Phone: (562)713-1431
Alt. Phone: (562)547-5338
Email: SHIVAMENTERPRISELLC@GMAIL.COM

Officers / Stockholders

60th Day
3-16-26

Name:	Title:	% Interest:
SANJAY N PATEL	Member	65.00
MUKESHKUMAR PATEL	Member	35.00

SHIVAM ENTERPRISE LLC - Member

Name: MUKESHKUMAR PATEL
Gender: Male
Correspondence Address: 2350 E LUCKY LANE
FLAGSTAFF, AZ 86004
USA
Phone: (562)713-1431
Alt. Phone: (562)547-5338
Email: SHIVAMENTERPRISELLC@GMAIL.COM

SHIVAM ENTERPRISE LLC - Member

Name: SANJAY N PATEL
Gender: Male
Correspondence Address: 2350 E LUCKY LANE
FLAGSTAFF, AZ 86004
USA
Phone: (562)713-1431
Alt. Phone: (562)547-5338
Email: SHIVAMENTERPRISELLC@GMAIL.COM

APPLICATION INFORMATION

Application Number: 379381
Application Type: Location / Owner Transfer
Created Date: 01/06/2026

QUESTIONS & ANSWERS

009 Liquor Store

- 1) Are you applying for an Interim Permit (INP)?
No
- 4) Does the Business location address have a street address for a City or Town but is actually in the boundaries of another City, Town or Tribal Reservation?
Yes
If Yes, what City, Town or Tribal Reservation is this Business located in?
Apache County
- 10) Will there be an agent on this license?
No
- 12) Provide name, address, and distance of nearest school. (If less than one (1) mile note footage)
Sanders Elementary School 5.85 miles
Sanders, Arizona 86512

- 13) Are you one of the following? Please indicate below.
 Property Tenant
 Subtenant
 Property Owner
 Property Purchaser
 Property Management Company
 Property owner
- 14) Is there a penalty if lease is not fulfilled?
 No
- 15) What is the total money borrowed for the business not including the lease?
 Please list lenders/people owed money for the business.
 \$0.00
- 16) Is there a drive through window on the premises?
 No
- 17) If there is a patio please indicate contiguous or non-contiguous within 30 feet
 NO PATIO
- 18) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
 No
- 19) Total Price paid for Series 6 Bar, Series 7 Beer & Wine Bar or Series 9 Liquor Store (license only)
 \$18,500.00

DOCUMENTS

DOCUMENT TYPE	FILE NAME	UPLOADED DATE
ALIEN STATUS	Sanjay Patel ASF.pdf	01/06/2026
DIAGRAM/FLOOR PLAN	Gas station outline 1-6-26.pdf	01/06/2026
QUESTIONNAIRE	Sanjay Patel Questionnaire.pdf	01/06/2026
QUESTIONNAIRE	Mukeshkumar Patel Questionnaire.pdf	01/06/2026
ALIEN STATUS	SanJay Patel AZDL.pdf	01/06/2026
MISCELLANEOUS	09010014 Section 6 & 7.pdf	01/06/2026
MISCELLANEOUS	09010014 Bill of Sale.pdf	01/06/2026
	sanjay license.pdf	01/08/2026
	Cheiftain Mobil Authorization Letter.pdf	01/08/2026
	Gas station outline 1-6-26.pdf	01/08/2026
	Mukeshkumar Patel Amendment.pdf	01/08/2026
	Sanjay Patel Amendment.pdf	01/08/2026

ARS54-203(C), (D), (G) (Current owner information)

1. License #: 09010014

2. Agent Name: Gary Hicks 7:26 1 8 Lic. Dept AM 7:35

3. Entity Name: Gary Hicks

4. Business Name: WITCH WELL

5. Business Address: HWYS 666 & 61, SAINT JOHNS, Arizona 85936

6. Does current licenses intend to operate the business while this application is pending? Yes No

Print Licensee Name: Gary Hicks Signature: Gary Hicks

SECTION 7 - Location Transfer

ARS54-203(C), (D), (G) (Current owner information)

1. License #: 09010014

2. Current Business: Name: Witch Well
Address: Hwys 666 & 61 St Johns Az 85936

3. New Business: Name: CHIEFTAIN MOBIL
Address: I 40 @ HWY 191 EXIT 333 CHAMBERS, AZ

SECTION 8 - Interim Permit

1. Current license number at the location: 09010014 2. Is the license currently in use? Yes No

2. If **NOT** currently in use, how long has it been since the license was last used at this location? 5/31/2024

~~Current Licensee Name: Gary Hicks Signature: Gary Hicks~~

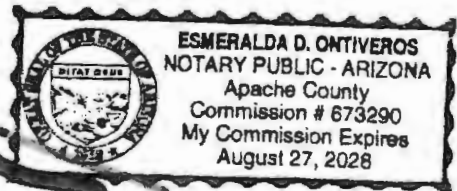
~~State of Arizona~~

~~County of Apache~~

~~Signed before me on this 2 day of Jan, 2026~~

~~Notary Signature Esmeralda D. Ontiveros~~

~~My commission expires on 2 day of Jan, 2026~~



Notary Seal

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

APC 10-1-2015

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

County Manager _____

Date/Signature: _____

[Handwritten Signature] 2/16/26

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

Discussion and possible approval of the purchase of 40.93-acre property identified as Parcel Number 202-27-012 and the assignment and assumption of the Mining Plan of Operations AZA-027449 covering 312.94 acres in the sum of \$40,000.

up to

BOS Meeting Date 3/3/26

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

[Handwritten Signature]

Finance Review: _____

Signature _____

Joseph A. Langhorne 2-24-26

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

John Harris
Apache County
Purchasing Agent/Limestone Quarry Manager
P.O. Box 428
St. Johns, AZ 85936
Office: 928-337-7531
Cell: 928-245-0777
jharris@apachecountyaz.gov

From: Andrew Milton <andrew.milton@cemex.com>
Sent: Thursday, January 22, 2026 1:00 PM
To: John Harris <jharris@apachecountyaz.gov>
Cc: Gregg Monger <gregg.monger@cemex.com>
Subject: CEMEX / Apache County | St. Johns Quarry | Property Sale & Mining Plan of Operations Transfer

This is the first time you received an email from this sender (andrew.milton@cemex.com). Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

You don't often get email from andrew.milton@cemex.com. [Learn why this is important](#)

Mr. Harris,

I hope this email finds you well. I was given your contact information by Gregg Monger. After reviewing the Letter of Intent from Mr. Patterson, Apache County Manager, we would like to confirm the structure and terms of the proposed transaction in St. Johns. Below is an overview of our suggested terms, including some questions. Please advise on the questions and let us know if there are any general comments the County may have. Once we clarify everything, we are ready to move forward with preparing the initial Purchase and Sale Agreement draft for review.

Purchase and Sale Agreement

1. Contemplates sale of 40.93-acre property, identified as Parcel Number 202-27-012 in Apache County, AZ, and an assignment and assumption of the Mining Plan of Operations AZA-027449 covering 312.94 acres in Apache County, AZ.
2. Purchase Price = \$40,000
3. Deposit = None
4. Closing = Closing to occur within 60 days after the effective date of the Purchase and Sale Agreement, or 15 days after BLM's approval of the Plan of Operations transfer, whichever is later.

1. **Closing to be contingent on Buyer obtaining BLM's approval of the transfer of Plan of Operations and Buyer assuming Seller's obligations under the Plan of Operations, including providing a replacement bond or other financial assurance required under the Plan of Operations**
2. Closing costs and expenses will be as follows:

Expenses:	Paid By:
Title Search and Examination Fees, if any	Buyer
Title Insurance Commitment and Owner's Policy, <u>if any</u>	Buyer
Survey, if any	Buyer
Buyer's inspections and diligence, if any	Buyer

Expenses:	Paid By:
Deed preparation costs	Seller
Recording fees for the Deed	Buyer
Documentary stamps and transfer taxes on the Deed	Buyer
Escrow fee charged by Escrow Agent	Buyer ½, Seller ½
Customary closing costs, expenses, charges and fees charged by Escrow Agent	Buyer ½, Seller ½
Attorney's fees in connection with this transaction including the preparation of the Purchase Agreement	Each pays own

1. Other terms:
 1. Property will be sold in "as-is, where-is" condition

Questions:

1. Will the County require any time to inspect the Property?
2. Does the County plan to order a title search and obtain title insurance at closing?
3. Is the County agreeable with closing occurring via a "mail away" closing through our Escrow Agent at Fidelity National Title?
4. Has the proposed transaction been approved by the Apache County Board of Supervisors? If not, what is the typical timeframe to secure the necessary approvals?

Feel free to give me a call anytime to discuss. We look forward to getting this transaction underway.

Kind regards,



Andrew Milton

Real Estate Manager

Andrew.milton@cemex.com

(561) 484-5294

1720 Centrepark Drive East

West Palm Beach, FL 33401

CONFIDENTIALITY: The information contained in this transmission may contain privileged and confidential information. It is intended only for the use of the person(s) named above. If you are not the intended recipient, you are hereby notified that any review, dissemination, distribution or duplication of this communication, and the information contained in it, is strictly prohibited. If you are not the intended recipient, please contact the sender and immediately destroy all copies of the original message.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: 02-23-26

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

Discussion and possible ratification of an agreement with Walker & Armstrong for professional services related to reconciliation of treasurer's accounts for FY2023 not to exceed \$50,000.

BOS Meeting Date Requested 03-03-2026

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Joseph A. Langford 2-23-26

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

November 7, 2025

The Honorable Board of Supervisors
and Management
Apache County, Arizona
75 West Cleveland
St. Johns, Arizona 85936

#12351

Dear Honorable Supervisors and Management:

We appreciate the opportunity to offer our professional services to Apache County, Arizona (hereinafter referred to as the "County"). This letter is to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide.

Scope of Services

We propose to provide accounting services necessary for the County to report its financial information in accordance with U.S. generally accepted accounting principles for the year ended June 30, 2023. We will also assist in preparing certain schedules and note disclosures for the year. In addition, on an as needed basis, we will assist the County's auditors in completing the FY 2023 audit by answering their questions and facilitating with the obtainment of requested information. *Exhibit 1* lists the detailed accounting services we expect to assist with in the preparation for the audit. This exhibit also includes the estimated hours we expect each task to require.

Our engagement cannot be relied upon to disclose errors, fraud, or illegal acts. However, we will inform the appropriate level of management of any material errors, and of any evidence or information that comes to our attention during the performance of our accounting services, that fraud may have occurred.

In addition, we will inform you of any evidence or information that comes to our attention during the performance of our procedures regarding illegal acts that may have occurred, unless they are clearly inconsequential.

We will not audit or review this financial information and accordingly, we will not issue any form of assurance on it. In addition, we have no responsibility to identify and communicate deficiencies in your internal control as part of this engagement.

We anticipate beginning the audit preparation work upon receipt of the signed engagement letter. We will hold regular meetings with management and the County's auditors to discuss the status and work allocation.

The Honorable Board of Supervisors
and Management
Apache County, Arizona
November 7, 2025
Page two

Our Responsibilities

The objective of our engagement is to apply our governmental accounting and financial reporting expertise to assist the County in preparing for the annual audit. We will assist the finance department in adjusting the accounting records with the objective that a working trial balance will be produced from which financial statements can be prepared by the auditors.

As an accounting engagement, we will not be preparing the financial statements nor issuing a report and therefore, we will not express an opinion, a conclusion, nor provide any assurance on the financial statements as prepared by the County or others on the County's behalf. Accordingly, we are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for our accounting services or otherwise gather evidence for the purpose of expressing an opinion or a conclusion.

Your Responsibilities

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is solely to provide accounting services to assist the County in preparing for its audit for the year ended June 30, 2023.

You have the responsibility for the following:

- Providing us access to all information of which you are aware that is relevant to the fair presentation of the financial statements, such as records, documentation, and other matters.
- Providing us with additional information that we may request from you for the purpose of this accounting engagement.
- Unrestricted access to persons within the County of whom we determine it necessary to make inquiries.
- Implementing and maintaining internal controls.
- Addressing the prior years' audit findings.

The accounting records for fiscal year 2023 are the County's responsibility. Our engagement is beginning after the close of the fiscal year in which we are being retained. Accordingly, we have no responsibility for the following:

- The condition of the FY 2023 accounting records prior to our involvement.
- Fund balances reported in the County's funds.
- The County's financial position, including cash balances.
- The status of the prior years' audit findings.
- Any noncompliance with laws and regulations or fraud that may have occurred.

The Honorable Board of Supervisors
and Management
Apache County, Arizona
November 7, 2025
Page three

Furthermore, we are not members of management. We have no authority to bring matters to the Board of Supervisors' attention without management's consent. Because we are not your auditors, this limitation extends to the presentation of audit results. However, we will be glad to do so upon the Board's written request.

By signing this letter, you are acknowledging our limited role as solely pertaining to audit preparation services for the year ended June 30, 2023, and you agree that no verbal or written communications will ensue that extend our responsibilities beyond what is set forth in this letter.

Fees and Administration

We estimate that our fees for these services will not exceed \$50,000. This fee includes out-of-pocket costs such as travel related costs (e.g. hotels, mileage, per diems, etc.) report production, word processing, postage, etc. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the work performed. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.

Based on our estimate of hours required for our Firm's personnel to complete each task, we anticipate that our standard hourly rate for the services described in this letter will be between \$145 and \$160 per hour. This average is based on our standard hourly rates as follows:

Partners	\$220 – \$270
Directors	210 – 220
Managers	170 – 195
Senior associates	140 – 165
Associates	95 – 125

Our hourly rates for travel time will be billed at a third of the standard hourly rates listed above. In addition, out-of-pocket costs for lodging, mileage, per diems and other incidental costs will be based on actual costs incurred.

We appreciate the opportunity to be of service to Apache County, Arizona. If the foregoing is in accordance with your understanding, please sign the copy of this letter in the space provided and return the signed letter to us. A copy of the letter is enclosed for your records.

Very truly yours,

Walker & Armstrong, LLP

JZP\ers

The Honorable Board of Supervisors
and Management
Apache County, Arizona
November 7, 2025
Page four

To: Walker & Armstrong LLP

This letter correctly sets forth our understanding and is accepted by us.

Apache County, Arizona

By: Joseph A Langkilde

Title: Finance Director

Date: 11-17-25

Apache County, Arizona
 Exhibit A - Strategy Overview
 Year Ended June 30, 2023

Task Description	Due Date	County Staff	REDW Staff	W&A Staff
(1) Coordinate the preparation of confirmations and the attorney letters.				3.00
(2) Pull auditor's sample selections.				
(3) Respond to prior year's GFOA review comments.		N/A	N/A	N/A
(4) Assessment of new accounting pronouncements as follows: GASB Statement No. 87, <i>Leases</i> GASB Statement No. 96, <i>Subscription-Based Information Technology Arrangements</i>			X	
(5) Download the trial balance, set-up in FS preparing software program and prepare groupings.			X	
(6) Schedules supporting the investment trust funds and the agency fund.				8.00
(7) Obtain the approved budget for the year ended June 30, 2023.		X		
(8) Financial Statement preparation including the following:				
i) MD&A - Due after Govt-Wide			X	
ii) Fund financial statements			X	
ii) Government-wide financial statements - Due			X	
iii) Note disclosures, other than below			X	
iv) Deposits & investments (Note 2) & Treasurers Pool (Note 11) - Due				6.00
v) Pension related notes - Due			X	
vi) Budgetary comparison schedules			X	
vii) Pension RS1 - Due			X	
vii) GASB 84 - Due			X	
viii) GASB 87 - Due			X	
ix) GASB 96 - Due			X	
(9) Prepare the annual expenditure limitation report. - As soon as audit is issued				
(10) Obtain the County's latest chart of accounts as of June 30, 2023, and a list of all new funds.				
(11) Prepare the schedule of expenditures of federal awards (SEFA), which includes: a. Federal Grantor/Pass-Through Grantor/Program Title b. Catalog of Federal Domestic Assistance (CFDA) number c. Pass-Through grantor's number d. Award amount e. Amount of federal expenditures that agrees to the 2023 trial balance		Prepare	Review	
(12) Treasurer's report listing by fund of all cash on account with the Treasurer as of June 30, 2023.		X		
(13) Bank reconciliations for all external bank accounts (i.e., JP Courts, inmate account, etc.) as of June 30, 2023.		X		
(14) Reconciliation of Treasurer's cash accounts in Eagle.				48.00
(15) Reconciliation of Treasurer's cash accounts against the finance department's general ledger		Prepare		4.00
(16) Prepare schedules summarizing cash in bank (external bank accounts), Treasurer's cash and investments necessary to support the cash and investment note disclosures.				24.00
(17) Detailed schedule of interest receivable as of June 30, 2023 which lists the par value, investment description, maturity date, interest rate and interest receivable amount.		Prepare	Review	

Apache County, Arizona
 Exhibit A - Strategy Overview
 Year Ended June 30, 2023

Task Description	Due Date	County Staff	REDW Staff	W&A Staff
(18) A schedule by fund of property taxes/special assessment receivables by tax year, as of June 30, 2023, including an estimate for uncollectible taxes.			X	
(19) A schedule of tax receipts by levy year for the period July 1, 2023 through August 31, 2023.			X	
(20) Obtain schedule of inventories from Public Works, record entry to adjust.		X		
(21) A schedule supporting prepaid expenses as of June 30, 2023.		X		
(22) A schedule by fund of amounts due to/from other funds at June 30, 2023, supported by appropriate detailed records and schedules.			X	
(23) A schedule by fund of amounts due to/from other governments as of June 30, 2023, that agrees to the note disclosure in the financial statements.			X	
(24) A schedule by fund of transfers between funds for the year ending June 30, 2023.			X	
(25) Summary schedules of the changes in capital assets.			X	
(26) A schedule listing the individual items comprising capital assets to support the capital asset balance at June 30, 2023.			X	
(27) A schedule of construction-in-progress at June 30, 2023, if applicable. Include the following information: a. Fund financing the project b. Total cost of construction in progress at June 30, 2023 c. Estimated cost to complete at June 30, 2023 d. A reconciliation of the balances carried in construction in progress as of June 30, 2023. e. Completion date and final cost of any project that was completed on or before June 30, 2023 f. Construction commitments entered into by the County through the report date.			X	
(28) Detailed schedule of capital asset additions and deletions for the year ended June 30, 2023. Total capital asset additions should reconcile to capital outlays.			X	
(29) A schedule by fund of accounts payable and similar liabilities at June 30, 2023, supported by appropriate detailed records and schedules.			X	
(30) Schedule of interest payable.			X	
(31) A schedule by fund of accrued payroll and employee benefits at June 30, 2023.		Prepare	Review	
(32) A schedule of accumulated vacation, sick leave, and compensatory time for all County employees at June 30, 2023. Include the following information of each employee: a. Number of hours accumulated for compensated absences. b. Dollar valuation of accumulated hours c. Allocation of cost to individual funds d. Current year increase in long-term liability for compensated absences e. Documentation of current versus long-term portion.		X		
(33) A schedule by investments held in trustees held for others as of June 30, 2023.				8,00
(34) Schedule of estimated claims and judgments payable for the County's risk management related to the \$25,000 deductible for the insurance pool as of June 30, 2023. The liability should be based on and supported by management's and legal counsel's judgment			X	

Apache County, Arizona
 Exhibit A - Strategy Overview
 Year Ended June 30, 2023

Task Description	Due Date	County Staff	REDW Staff	W&A Staff
Also, provide a schedule of claims payable identifying:				
a. Beginning of year claims payable				
b. Claims incurred and changes in estimated during the year				
c. Claims paid during the year, and				
d. End of year claims payable.				
(35) A schedule of all lease agreements in effect during the fiscal year ended June 30, 2023. -			X	
a. Lease agreements				
1. Principal amount of related asset				
2. Future minimum lease payments at June 30, 2023				
3. Amount, if any, representing executory costs at June 30, 2023				
4. Amount representing interest at June 30, 2023				
(36) A schedule of all subscription agreements in effect during the fiscal year ended June 30, 2023. -			X	
a. Lease agreements				
1. Principal amount of related asset				
2. Future minimum lease payments at June 30, 2023				
3. Amount, if any, representing executory costs at June 30, 2023				
4. Amount representing interest at June 30, 2023				
(37) Copies of any new debt or lease agreements in existence during the year ended June 30, 2023.			X	
(38) A schedule of the changes in long-term debt.			X	
(39) A schedule by fund of deferred revenues as of June 30, 2023 [for (1) property taxes and (2) grants & contracts]			X	
(40) A schedule of amounts contributed and due to retirement systems in which the County participates and a copy of the most recent valuations at June 30, 2023. These schedules should also indicate the total number of employees under each plan as of June 30, 2023.			X	
(41) Schedule of GASB 68/75 balances including NPO and deferred inflows/outflows.			X	
(42) Schedule supporting GASB 54 balances including assignments, commitments and restrictions.			X	
(43) Meetings with auditors including answering questions.				
(44) Project Management				50.00
(45) Travel				8.00
(46) Review of underlying support schedules.				10.00
Total budgeted hours			-	169.00

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

Submitter's Name Apache County Emergency Management

Date/Signature: 2/19/26 Heather Lema

Describe in detail what you want to say to the Board and what action you want the Board to take:
Discussion and possible approval to accept a \$25,000 grant award from the Salt River Project (SRP) Utilities Grant Funding Program to fund grant writing services for Apache County Emergency Management. No County General Fund match is required.

BOS Meeting Date: 3 March 2026

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature: 

Check if item does not require review

Finance Review: _____

Signature: Joseph D. Langhille 2/23/26

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 _____

Heather Llamas

From: Anita Tarango <Anita.Tarango@srpnet.com>
Sent: Friday, January 9, 2026 2:57 PM
To: Heather Llamas
Cc: Buchanan Davis; Williams, Brooke; Cristian Patterson
Subject: Utilities Grants Application - AWARDED

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.

You don't often get email from anita.tarango@srpnet.com. [Learn why this is important](#)

Hello Heather,

Thank you for submitting a request to the Utilities Grant Funding Program. Congratulations on a successful application, we will be able to fund your recent request for an Apache County grant writer.

We are steadfast in our commitment to partner with communities impacted by the current and planned transition of coal-fired generating stations. We recognize that local organizations and government entities provide meaningful and beneficial services to the community. Arizona can only be a great place to live when we work together to accomplish our goals. To that end, we recognize the value of the services provided by Apache County and are pleased to provide a grant award of \$25,000 for grant writing services.

Utilities' Grant Funding Program awardees will be required to provide a post-award budget report within six months of the funding distribution. Failure to comply with the provision of a post-award budget report may prevent the awardee from receiving future funding. If you are unable to use the funds as intended, you must notify the Utilities' Grant Funding Program within 60 days of becoming aware the funds cannot be used so the funds can be redirected by the Utilities.

Please contact the following people for payment procedures for the following amounts:

\$25,000: Anita Tarango – Salt River Project anita.tarango@srpnet.com

By accepting this funding, you also agree to assist in the communications of this award. A member of our Communications Team may be contacting you for additional information that will be communicated both internally by the participating utilities, and also with the public.

Thank you for allowing the Utilities Grant Funding Program to join in your efforts to advance the community through this project. If there are any questions regarding the application, please contact us by replying to this email or by calling (602) 236-0049 – Anita Tarango at SRP.

Sincerely,

Utilities Grant Committee



Anita V. Tarango

Manager, Community Engagement – Corporate Giving

SRP | Community Partnerships | PAB35W

P.O. Box 52025, Phoenix, AZ 85072-2025

P: (602) 236-0049 | M: (480) 698-5668

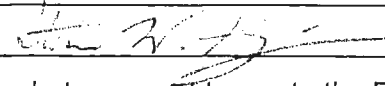
Confidentiality Notice

This message and any accompanying attachments may contain confidential and/or privileged information. The message and attachments should be read and retained by intended recipients only. If you received this message in error, please notify the sender immediately and delete the message and any attachments.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

IT Department

Date/Signature: 

02/19/26

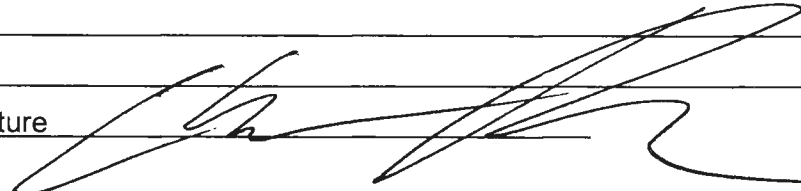
Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion/Possible Approval of the IntelliComm Software as a Service Agreement between the Association of Public-Safety Communications Officials International, Inc. and the Apache County Sheriff's Office for use of cloud-based software to aid in providing dispatching services. The agreement is effective ~~January 5th~~ ^{March, 3rd}, 2026 and is subject for annual renewal.

BOS Meeting Date Requested: 03/03/26

PRE-AGENDA ITEM REVIEW

Legal Review: See Attached

Signature 

Finance Review: ~~NA~~

Signature Joseph A Langkilde 2/23/26

Human Resources Review: NA

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

APCO IntelliComm Guidecard Software as a Service Agreement

This APCO IntelliComm Guidecard Software as a Service Agreement (the “Agreement”) is made and entered into this 3rd day of March, 2026, (the “Effective Date”) by and between the Association of Public-Safety Communications Officials International, Inc., a non-profit corporation with offices at 1426 Prince St, Alexandria, VA 22314 (“APCO” or “we”) and Apache County Sheriff’s Office at 370 South Washington Street, Saint Johns, AZ 85936 (“Agency” or “you”).

This Agreement provides the terms and conditions for the use of the APCO IntelliComm Guidecard Software as a Service (“APCO IntelliComm” or “Services”), which is cloud-based and loaded with an initial set of guidecards.

1. APCO’s Obligations. APCO agrees to provide the Services, including hosting, maintenance, and technical support for APCO IntelliComm in accordance with the usage specifications provided to Agency and subject to the flow down terms of compliance for embedded services as described in Exhibit A.
2. Use Rights. Agency agrees to utilize the Services in strict compliance with the terms of this Agreement and limit user access to the Services to the number of authorized positions for which Agency has paid. APCO grants Agency a non-exclusive, non-transferable, non-sublicensable right to use the Services for their intended purposes. Agency shall maintain and monitor a list of assigned users for the authorized positions. APCO reserves all other rights in and to the APCO IntelliComm Services.
3. Use Restrictions. Agency shall not: (1) permit any third party or concurrent users in excess of the authorized positions to use the Services; (2) modify, or attempt to modify, APCO IntelliComm; (3) sublicense all or any portion of APCO IntelliComm; (4) decompile any code associated with APCO IntelliComm; or (5) reverse engineer any portion of APCO IntelliComm. APCO IntelliComm Services may include a physical guidecard component ("Guidecard") for use in the Services. Agency agrees that it shall not attempt to use the Guidecards in third party software or other technology platforms. The Guidecards are locked to prohibit modification absent APCO approval. Agency shall not modify APCO IntelliComm outside the approved protocols established by APCO.
4. Modifications. In the event that Agency desires modifications, Agency shall submit its request in writing to APCO. Agency acknowledges and agrees that additional fees will be charged for any Agency-specific configuration of Guidecards beyond two rounds of initial editing. If modifying EMD-related Guidecards, Agency shall provide APCO with written approval of the modification from Agency’s local medical director. Upon receipt of the foregoing approval, APCO shall either approve or reject the requested modifications. If such modifications fall outside the aforementioned two rounds of editing during initial Services set up for Agency, APCO will provide a time-based estimate where applicable and invoice Agency based on APCO's prevailing fee schedule. Payment in full in advance will be required prior to APCO or its agents commencing such work.

5. Fees. The total fees for APCO IntelliComm and Services are as described in Exhibit B (“Total Fees”). If not enumerated in Exhibit B, additional fees may also be invoiced to Agency for EMD-related training, certification, renewal, and re-certification of instructors and employees pursuant to the standard APCO rate sheet applicable at the time of delivery of Services to Agency.
6. Payment Terms. Agency agrees to pay the Total Fees in a single payment upon APCO granting Agency user credentials to access the training environment. Payments that are not received within thirty (30) days of the applicable due date shall accrue interest at the rate of one and one-half percent (1.5%) per month (eighteen percent (18%) per annum), or at the maximum amount permitted by law, until paid to APCO in full. APCO may at its sole discretion defer or discontinue Services to the Agency while payments are in dispute and until APCO is paid in full. Agency agrees that the charges set forth herein are reasonable compensation for the acceptance and handling by APCO of such late payments. APCO further reserves the right to use any and all means of collection available under applicable law to collect any amount past due. Agency acknowledges and agrees that payments are nonrefundable once made, except pursuant to certain remedies otherwise specified in this Agreement.
7. Maintenance Fees. To maintain continued use of APCO IntelliComm, Agency must pay annual maintenance fees (“Maintenance Fees”), assessed on a per authorized position basis. Maintenance Fees commence one year after the Effective Date. APCO will invoice Maintenance Fees annually, with payments due on the anniversary of the Effective Date (the “Renewal Period”). APCO will provide written notice of any Maintenance Fee changes at least ninety (90) days prior to the end of the Renewal Period. Agency may terminate this Agreement by providing written notice to APCO within thirty (30) days of receiving such notice. Agency’s inaction shall constitute consent to the increased Maintenance Fees.
8. Term; Termination. This Agreement shall commence on the Effective Date and is subject to renewal on the maintenance anniversary date (a.k.a. Renewal Period). Either party may terminate this Agreement upon sixty (60) days written notice prior to the next Renewal Period. Regardless of which party terminates the Agreement, and regardless of cause, Agency acknowledges and agrees that APCO shall retain all fees and costs incurred by Agency up to and including the date of termination, and remit to Agency the pro rata portion of the fees unused following the date of termination. APCO may terminate this Agreement immediately at any time upon APCO’s determination that Agency is not in compliance with the foregoing use rights and restrictions. Agency agrees that upon termination, it will immediately cease use of APCO IntelliComm and return to APCO any physical Guidecards purchased as part of this Agreement.
9. EMD Obligations. If subscribing to the Emergency Medical Dispatch (EMD) module of APCO IntelliComm, Agency agrees to the following:
 - a. EMD shall be conducted by Agency in strict compliance with the requirements

provided in the implementation guide for the APCO EMD program ("Implementation Guide"), including but not limited to training of instructors and employees, re-certification, and preparation, configuration and utilization of Guidecards.

- b. Agency is responsible for engaging a local medical director to assist Agency in the configuration of EMD-related Guidecards. Agency may contract with APCO to undertake edit rounds no more than twice yearly subject to additional fees, provided the edits have been specifically approved by the Agency's medical director and pursuant to other terms as stipulated in the Agreement. Agency further acknowledges and agrees that only APCO can make edits to the Guidecards and that Agency will not make any edits on its own to its Guidecards.
 - c. Notify APCO immediately of any change in either its local medical director or its EMD program contact, but in no event later than thirty (30) days from the change in personnel and/or contact information for said personnel.
 - d. The Implementation Guide may be modified at any time by APCO and Agency will comply with any new requirements within thirty (30) days of receipt of the new Implementation Guide.
10. Compliance Audit. Agency agrees that APCO may audit Agency to ensure Agency's compliance with applicable guidelines during the term of the Agreement, or thereafter if APCO reasonably believes that APCO IntelliComm or the APCO EMD Program is being utilized beyond the effective date of termination. APCO may audit Agency no more than twice a year and the audits must be performed during normal business hours. Agency agrees to make all relevant records and personnel available for this purpose, so long as APCO provides no less than ten (10) business days' notice of its intent to audit Agency. Agency agrees to fill out and return any compliance audit forms requested by APCO within thirty (30) days of receipt thereof.
11. Insurance. APCO shall maintain the following insurance coverage for the duration of the Agreement and name the Agency as an additional insured as applicable and provide a copy of said endorsement page upon request from the Agency:
 - a. General Comprehensive Liability in the amount of \$1,000,000 for each occurrence and \$3,000,000 in the aggregate;
 - b. Automobile Liability (applicable only if APCO personnel have automobile operating exposure) in the amount of \$1,000,000 for bodily injury and property damage per accident, including coverage for owned, hired and non-owned vehicles;
 - c. Workers' Compensation insurance in the amount as may be required under the applicable State Law or, if not applicable, Employer's Liability insurance with a suitable "other states" endorsement in the amount of \$1,000,000 for each

occurrence and \$1,000,000 in the aggregate;

- d. Professional liability insurance in the amount of \$1,000,000; and
- e. Umbrella Liability of \$2,000,000 for each occurrence and \$4,000,000 in the aggregate.

12. General Representations and Warranties. Each party represents and warrants that: (i) it is, and shall remain, in compliance with all applicable laws, regulations, and ordinances, and all written representations made to the other party; and (ii) that the content, materials, and intellectual property supplied and utilized by each party do not infringe the trademark, copyright, patent, or other rights of any third party.

13. APCO Service Warranty and Remedies. APCO warrants that it will provide the Services in a professional and workman like manner consistent with general industry standards and that the Services will perform substantially in accordance with the most recent specifications.

- a. Both APCO and Agency agree to make the time and talents of applicable staff, agents, vendors, and contractors available to discharge the portions of their work in a timely manner in accordance with Exhibit C (“Implementation Schedule”).
- b. APCO will provide one secure production environment per Agency that includes the number of authorized positions specified in the Agreement. APCO will also provide remote, web-based training of applicable Agency personnel.
- c. APCO IntelliComm includes an Application Program Interface (API) for Computer Aided Dispatch (CAD) integration. The API includes commands the CAD can use to communicate system events to APCO IntelliComm and allows transmission of ongoing call and transcript content as well as dispatch commands to the CAD. Configuration of the CAD interface with APCO IntelliComm is ultimately the responsibility of the Agency and its vendor. APCO and its agents will conduct integration testing within a training environment and verify same within Agency's production environment. The parties acknowledge that any time-sensitive parameters specified by the Agency associated with the performance of this Agreement are dependent on the Agency obtaining the full and timely cooperation of its vendor. APCO will also work with CAD vendors to enhance the baseline API when it provides system-wide benefit for APCO IntelliComm users.
- d. APCO and its agents will provide priority-based response and resolution of issues based on the severity level of the incident as generally described below.

1	Critical	Critical system processing has stopped and Agency is unable to perform its duties as related to the system. No workaround, bypass or alternative is available. (Critical System is defined as: network infrastructure, server or key application outage with critical impact on service delivery at the Agency.) Incident Response Target: within four (4) hours of notification
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2	Major	A key component, application, Critical System or network is down, degraded or unusable. Processing is severely impacted at the Agency and no acceptable workaround, alternative or bypass exists. A potential critical impact on service delivery condition exists. Incident Response Target: within eight (8) hours of notification
3	Minor	A component, minor application or procedure is down, unusable or difficult to use. There is some operational impact to Agency, but no immediate impact on service delivery. An acceptable workaround, alternative or bypass exists. One or more users are impacted. Problems that would be considered Severity Level 1 or 2 that have a workaround, alternative or bypass available will be assigned a Severity level of 3. Incident Response Target: within one (1) business day of notification
4	Question, Cosmetic, with No Impact	A component, procedure or <u>personal</u> application (not critical to Agency) is not usable. No impact to operations, single incident failure, and a workaround, alternative or bypass is available. Deferred maintenance is acceptable. Incident Response Target: within two (2) business days of notification

- f. APCO encourages Agency to use the online ticketing process whenever feasible to better assure accuracy of reporting and promptness of response to issues. Phone support is also available on a 24 hours per day, 7 days per week basis with live support available during Support Hours (8:30 am to 5:30 pm Eastern Time, Mon-Fri, excluding federal holidays). Regardless of time of day, online tickets and voice messages are routed to the attending support desk personnel for priority handling.
- g. In the unlikely event that a severity level 1 or 2 incident is not resolved within three business days, APCO will escalate the matter to its Chief Technology Officer (CTO) or designee who will convene subject matter experts associated with APCO's agents and the Agency to resolve the issue.
- h. If any issues cannot be rectified within a reasonable time after escalation, Agency's sole and exclusive remedy is to terminate this Agreement upon written notice to APCO and to receive a refund of any fees paid for the period beginning on the date the problem requiring correction was reported to APCO.
- i. This service warranty shall be valid provided that:
 - i. APCO IntelliComm has not been modified, changed, or altered by anyone other than APCO and its agents;
 - ii. The operating environment, including hardware, systems software and network connectivity, meets APCO's recommended specifications and is in good working order;
 - iii. Agency promptly notifies APCO of its need for service;
 - iv. Agency provides adequate troubleshooting information and access so that APCO and its agents can identify and address problems; and
 - v. All fees due to APCO have been paid.

14. APCO IntelliComm System Upgrades.

- a. Regular updates to APCO IntelliComm to fix bugs, glitches, or errors or to improve security, efficiency or functionality will be automatically delivered system-wide.

- b. Given the accelerating pace of innovation, APCO can anticipate a future time when substantial enhancements to APCO IntelliComm may justify the release of an entire new version of APCO IntelliComm. In such instances, Agency will receive at least ninety (90) days advance notice and, provided its warranty remains valid, shall be offered during an introductory period the new APCO IntelliComm system at a reduced fee from what APCO intends to charge new customers. Where feasible, APCO and its agents may be in a position to support both the old and new versions of APCO IntelliComm for a transitional period.
- c. APCO and its agents may offer add-on modules to Agency from time-to-time on a subscription basis that provide enhanced functionality, security, or analytic ability. Agency has the option to annually subscribe to such add-on modules, which will be subject to the same terms of use herein. Agency will be billed initially on a pro-rata basis and, subsequently, invoiced annually with payment due by the start of the Renewal Period.

15. Service Warranty Limitations.

- a. Agency is responsible for acquiring and configuring all its hardware, system software and providing all network and related interfaces necessary for implementation of APCO IntelliComm. APCO and its agents are not responsible for any modifications made by a third party on Agency's behalf or the operation or use of APCO IntelliComm with any other product, hardware device, system software, program, data, apparatus, method or process.
- b. APCO IntelliComm strives to incorporate to the extent possible various external data resources, including the Emergency Response Guide (ERG) from the Pipeline and Hazardous Materials Safety Administration and checklists from the National Center for Missing and Exploited Children (NCMEC) among other third party sources to include updates made to such resources; however, in as much as these resources are driven by protocols established and modified from time to time by those third parties, APCO and its agents are not responsible for the compatibility, security, configurability, functionality and continuous availability of such resources across all environments and over time.
- c. If Agency is making available to APCO and its agents any facilities, software, hardware or other resources in connection with APCO's performance of its Services, Agency agrees to obtain any licenses or approvals related to these resources that may be necessary for APCO and its agents to perform Services without APCO and its agents being required to obtain added licenses or pay a fee.
- d. APCO does not guarantee that the Services will perform error-free, virus-free, or uninterrupted, or that APCO or its agents will be able to correct for all errors. Agency acknowledges that APCO does not control the transfer of data over communications lines, including the Internet, nor guarantee the speed or

availability of end-to-end connections, and that the Services may be subject to limitations, delays and other problems inherent in the use of such communications. Notwithstanding the above, any and all compensation for down time that may be attributed to APCO or its agents shall be limited to a pro-rata refund of the maintenance fee based on the period of system unavailability.

17. Disclaimer of Other Warranties. ASIDE FROM THE TERMS AND CONDITIONS OF THE ABOVE SERVICE WARRANTY, APCO EXPRESSLY DISCLAIMS TO THE EXTENT PERMITTED BY APPLICABLE LAWS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.
18. Ownership. Agency acknowledges that APCO retains complete ownership of the APCO IntelliComm system and all intellectual property residing therein and that this Agreement shall not be construed as a license or transfer of any interest in APCO IntelliComm or its intellectual property to Agency.
19. Data Protection. APCO and its agents take ordinary and customary security measures in protecting all data passing through APCO IntelliComm, the cloud and the portions of the non-public communications network within APCO's control.
 - a. In relation to all data provided or processed through APCO IntelliComm, Agency will at all times remain the Data Controller and will be responsible for compliance with all applicable data protection or similar laws, including the General Data Protection Regulation 2016/679 (GDPR). To the extent that APCO or its agents process data in the course of providing the Services, it will do so only as a Data Processor acting on behalf of Agency as Data Controller and in accordance with the requirements of this Agreement. For any data and the content of any database Agency makes available to APCO and its agents in connection with this Agreement, Agency is responsible for the selection and implementation of procedures and controls regarding access, security, encryption, use and transmission of data and the backup and recovery of the database and any stored data. APCO may be obligated to disclose certain data associated with the operation and use of APCO IntelliComm to the extent required by law.
 - b. Agency is solely responsible for maintaining the security of all user names and passwords granted to it, for the security of its information systems used to access the APCO IntelliComm platform, and for its Users' compliance with the terms of this Agreement. APCO and its agents will act as though any electronic communications it receives under Agency's user names have been sent by the Agency. Agency will immediately notify APCO if it becomes aware of any loss or theft or unauthorized use of any of user passwords or user names. APCO has the right at any time to terminate or suspend access to any User or to Agency if APCO or its agents believe in good faith that such termination or suspension is necessary to preserve the security, integrity, or accessibility of the System or

APCO's network.

- c. APCO disclaims all liability for the accuracy and/or completeness of data, including but not limited to data supplied through APCO IntelliComm or as added or modified by Agency or any third party. Agency bears the entire responsibility for its computer network, including Agency's use of APCO IntelliComm, its integration with other third party interfaces, and the resulting performance of APCO IntelliComm and the exchange of data on Agency's and APCO's network.
20. Cognitive Data. The parties acknowledge that APCO IntelliComm is capable of cognitive analysis and machine-based learning that may improve and expand with use in ways that allow APCO IntelliComm to see, hear, speak, understand, and interpret user needs through natural methods of communication, thus making APCO IntelliComm for the Agency and all users more intelligent, engaging, and discoverable. Such added intelligent features may include but are not limited to emotion and sentiment detection, vision, noise and speech pattern recognition, knowledge, search, and natural language understanding. APCO and its agents may use Agency-derived data to improve APCO IntelliComm and related products and services, such as using said data to improve the underlying algorithms and models over time, including beyond the term of Services.
 21. Personal and Sensitive Information Restrictions. The following provisions apply in the event that Agency (as Data Controller) makes personal or sensitive information (from Data Subjects) available to APCO or its agents (as Data Processor):
 - a. Personally Identifiable Information ("PII") is any information that identifies or can reasonably be used to identify, contact, or locate the individual to whom such information pertains. Personal Information includes information that relates to individuals in their personal capacity (e.g., an individual's home address) as well as information that relates to individuals in their professional or business capacity (e.g., an individual's business address.);
 - b. Sensitive Personal Information ("SPI") refers to information that is considered "sensitive" due to the risks that such information could be misused to significantly harm an individual in a financial, employment or social way. Examples of SPI include: an individual's name in conjunction with that individual's social security number, driver's license number, state identification number, medical information, date of birth, electronic signature or mother's maiden name;
 - c. Criminal Justice Information Services ("CJIS") refers to information that must comply with security precautions to protect sensitive information such as fingerprints, criminal backgrounds, etc. gathered by local, state, tribal and federal law enforcement agencies;
 - d. Health Insurance Portability and Accountability Act ("HIPAA") refers to information that is considered "sensitive" due to a US law designed to provide privacy standards to protect patient's medical records and other health information;

- e. Agency agrees to communicate, manage and mitigate risk by implementing security measures to protect PII, SPI, CJIS and/or HIPAA data from transmission to APCO or its agents other than as permitted or required by laws and regulations (“Laws”);
 - f. Each party agrees to inform the other of cases where it learns that an unauthorized third party has accessed or acquired Agency’s PII, SPI, CJIS and/or HIPAA;
 - g. APCO and its agents will technically assist Agency upon written request and subject to a reasonable charge for such assistance in helping fulfill Agency’s obligation to comply with the rights of Data Subjects or relating to processing security or the notification of a personal data breach; and
 - h. Each party may analyze data based on use of the Services for research purposes that may be reported in the aggregate provided that any PII, SPI, CJIS and/or HIPAA data has been anonymized and de-identified in accordance with Laws.
22. Export Controls. Agency warrants and certifies the Services will not be exported, re-exported or otherwise made available by Agency to any country in violation of any U.S. laws or regulations.
23. Mutual Indemnity. To the extent permitted by applicable laws, APCO and Agency shall each indemnify and defend the other party against all losses, liabilities, claims, causes of action and other expenses, including reasonable attorneys’ fees, arising from activities of the indemnifying party that result from the negligence of the indemnifying party or its agents.
24. Dispute Resolution. Each party will allow the other party reasonable opportunity to comply before it claims that the other has not met its obligations under this Agreement. The parties will attempt in good faith to resolve all disputes, disagreements or claims between the parties relating to this Agreement. Unless otherwise required by applicable law without the possibility of contractual waiver or limitation, neither party will bring a legal action, regardless of form, arising out of or related to this Agreement or any transaction under it (i) more than two (2) years after the cause of action arose, or (ii) no later than the time limitation specified under governing law. After such applicable time limit, any legal action arising out of this Agreement or any transaction under it and all respective rights related to any such action hereby lapse.
25. Limitation of Liability. IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY OR ECONOMIC CONSEQUENTIAL DAMAGES, OR ANY DAMAGES RESULTING FROM LOSS OF PROFITS, REVENUE, DATA, GOODWILL OR ANTICIPATED SAVINGS WHICH MAY ARISE IN CONNECTION WITH THIS AGREEMENT OR THE USE OF OR INABILITY TO USE THE SERVICES OR APCO INTELICOMM, EVEN IF THE PARTY AGAINST WHICH A CLAIM IS

MADE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE ABOVE NOTWITHSTANDING, THE TOTAL CUMULATIVE LIABILITY OF APCO AND ITS AGENTS HEREUNDER FROM ALL CAUSES OF ACTION OF ANY KIND, WHETHER ARISING UNDER CONTRACT, TORT, STRICT LIABILITY, BREACH OF WARRANTY OR OTHERWISE SHALL BE LIMITED TO (i) THE AMOUNT PAID BY AGENCY FOR THE TWELVE (12) MONTH TERM DURING WHICH THE CAUSE OF ACTION FOR SUCH CLAIM OR DAMAGE AROSE UNLESS (ii) SUCH CAUSE OF ACTION QUALIFIES FOR INDEMNITY COVERAGE PROVIDED BY APCO'S INSURANCE CARRIERS FOR WHICH THE LIMIT SHALL BE THE COVERAGE MAXIMUM SPECIFIED FOR SUCH CLAIM.

26. Acknowledgment. Each party to this Agreement represents that it has carefully read this Agreement and knows and understands the contents hereof, that it has signed this Agreement as its own free act without any duress, coercion, or undue influence by or on behalf of any other party, and that it has had the benefit of counsel of its own choice in connection with the negotiation and execution of this Agreement
27. Survival. Upon termination of this Agreement, the provisions of paragraphs 3, 6, 7, 9, 11, 13, 16 through 28 shall survive.
28. General Provisions.
 - a. Entire Agreement. This Agreement (including exhibits, schedules, embedded hyperlinks) comprises the entire understanding between the parties with respect to, and supersedes any prior understanding or agreement, oral or written, relating to, the subject matter hereof. This Agreement may only be amended by a writing signed by both parties.
 - b. Order of Precedence. In the event of a conflict between this Agreement and any Exhibits hereto, this Agreement shall prevail.
 - c. Notices. All notices, requests, consents and other communication hereunder shall be in writing, shall be addressed to the receiving party's address as herein or as a party may designate by notice hereunder, and shall be either (i) delivered by hand, (ii) made by e-mail or facsimile transmission, or (iii) sent by overnight courier. All notices, requests, consents and other communications hereunder shall be deemed to have been given (i) if by hand, at the time of delivery thereof to the receiving party at the address of such party set forth above, (ii) if made by e-mail or facsimile transmission, at the time that receipt thereof has been acknowledged by electronic confirmation or otherwise, or (iii) if sent by overnight courier, on the next business day following the day such mailing is made
 - d. Attorneys' Fees. In connection with any litigation arising out of this Agreement, the prevailing party shall be entitled to recover all costs reasonably incurred, including but not limited to, reasonable attorneys' fees, whether incurred in settlement, at trial, on appeal, or in bankruptcy.

- e. Severability. The parties agree that all terms and conditions contained herein are severable, and in the event that any of them shall be held to be invalid by any competent court, this Agreement shall be interpreted as if such invalid provisions were not contained herein, and the remaining provisions of this Agreement shall not be affected by such determination and shall remain in full force and effect.
- f. Further Assurances. The parties hereto shall at any and all times, upon request by the other party, or its legal representative, make, execute, and deliver any and all such other and further instruments as may be necessary or desirable for the purpose of giving full force and effect to the provisions of this Agreement, without charge therefore.
- g. Waiver. The failure of any party at any time to insist upon strict performance of any condition, promise, agreement, or understanding set forth herein shall not be construed as a waiver or relinquishment of the right to insist upon strict performance of the same or any other condition, promise, agreement, or understanding at a future time.
- h. Choice of Law. The parties agree that this Agreement shall be governed in accordance with the laws of the State of Delaware and, in the event of any litigation between them, such proceeding shall be brought exclusively within the courts of the State of Delaware.
- i. Assignability. Agency shall not assign, delegate or transfer any of its rights or obligations hereunder without the prior written consent of APCO, which shall not be unreasonably withheld. APCO may assign, delegate or transfer any of its rights or obligations hereunder provided such designee is able, willing and agrees to fulfill the applicable terms of the Agreement.
- j. Counterparts. This Agreement may be executed in one or more counterparts and when each party hereto has executed at least one counterpart, this Agreement shall become binding on all parties and such counterparts shall be deemed to be one and the same document. This Agreement may be executed by facsimile signature.
- k. Headings. The headings in this Agreement are for convenience only and shall not affect the interpretation of this Agreement.
- l. Force Majeure. Neither party shall be deemed in breach of this Agreement to the extent that performance of its obligations or attempts to cure any breach are delayed, restricted, or prevented by reason of any acts of God, of any government, of war, terrorism, civil disturbance, riots, natural disaster, fire, floods, unusually severe weather conditions, epidemics, quarantine restrictions, lockouts, strikes, freight embargoes, communication line or power failures or any other act or condition beyond the reasonable control of the party in question.

- m. Taxes. Unless Agency is an exempt entity, Agency shall, in addition to the other amounts payable under this Agreement, pay all sales and other taxes, federal, state, or otherwise, however designated which are levied or imposed by reason of the transactions contemplated by this Agreement. Agency agrees to promptly pay to APCO an amount equal to any such items actually paid, or required to be collected or paid by APCO. If Agency is an exempt entity, Agency will provide APCO with proof of exemption in writing within thirty (30) days of APCO's written request of such proof.

IN WITNESS WHEREOF, the parties by and through their undersigned representatives, possessing full right, authority, and approval to enter into this Agreement, have executed this Agreement as of the day, month and year first above written.

APCO International, Inc.

Apache County Sheriff's Office

Signature:

Signature:

Print: Mel Maier

Print: Roscoe Herrera

Title: CEO & Executive Director

Title: Chief Deputy

Exhibit A – Embedded Services

APCO IntelliComm utilizes embedded services from its agents on compliance terms that flow down to Agency as referenced at the URLs provided below:

IBM Cloud Managed Services

<https://apcointellcomm.org/ibmcloudservices>

IBM Watson Data Security and Privacy

<https://apcointellcomm.org/ibmdatasecurity>

Exhibit B – Total Fees

Agency: Apache County Sheriff's Office

Primary Contact: Steve Kizer,
skizer@apachecountyaz.gov

CAD Vendor:

Authorized Positions: 3

Discipline(s): EMD Fire Law

Fee Summary: \$28,000.00 [Refer to Section 6 for Payment Terms]
\$1,474.62 [Guidecards and Shipping]

\$29,474.62 Total

Remit Payment(s) To: APCO International, Inc.
351 N Williamson Blvd
Daytona Beach, FL 32114

*ACH can be arranged by emailing Doreen
Geary(gearyd@apcointl.org) who will provide details.*

Maintenance fees assessed on a per authorized position basis are required to be paid annually for continued use of APCO IntelliComm.

The fees are subject to change should Agency acceptance of this Agreement occur more than sixty (60) days after the date of submittal (01/05/2026).

Exhibit C – Implementation Schedule

Upon receipt of the signed Agreement, APCO and the Agency will proceed with the following implementation steps:

1. **Kickoff Meeting:** APCO and Agency will hold a kickoff meeting to discuss the details of the implementation.
2. **Initial Setup:** APCO will load the initial guidecards and grant Agency user credentials to access the training environment.
3. **Optional Guidecard Customization and Review:** If needed, APCO and Agency will make necessary customizations to the initial set of guidecards to meet the Agency's criteria.
4. **Guidecard Approval and Printing:** APCO will create printable copies for Agency approval (MD approval required for EMD; LE and Fire approval for others). Approved guidecards will be printed and shipped to the Agency. APCO will load the guidecards into the IntelliComm production environment.
5. **Training:** APCO will provide remote web-based training for designated Agency users. In-person training is available at additional cost (see sales quote).

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

IT Department

Date/Signature: [Signature] 02/19/26

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

Discussion/Possible Approval of the purchasing of radio equipment and installation from Niles Radio Communications for the ~~Sheriff's Office~~ Dispatch in the amount of \$124,359.17.

BOS Meeting Date Requested: 03/03/26

PRE-AGENDA ITEM REVIEW

Legal Review: NA

Signature

[Signature]

Finance Review: _____

Signature

Joseph A Longhetti 2-24-26

Human Resources Review: NA

Signature _____

Other Review: _____

Signature _____

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



Niles Radio Communications
 1802 N. East St.
 Flagstaff, AZ 86004
 (928)774-4621
<http://www.nilesradio.com>
support@nilesradio.com

QUOTE/ESTIMATE version 2.1

Q 20251388

Invoice : NOT INVOICED

Apache County District #2

P.O. Box 994
 #5 Chapter House Road
 Ganado, AZ 86505

Created: 12/3/2025
Completed:
P.O. Num: P25 Tait DFSI ALL
Vehicle: John4@nilesradio.com
W/O Num: 20251388
Type: T&M
Status: ESTIMATE
Tech/Rep: John Pertuit

Services Description

Work Requested: Quote to P25 ALL update the other dispatch equipment hooked to dispatch at Apache County. Mainly the IP224 modules, 2 basic IP224's capable of P25, and all radios P25 Capable linked DIRECT to dispatch via DFSI. Matt Lovell c: 928-551-7530 o: 928-337-7522 mlovell@apachecountyaz.gov // AZ State Contract # ADSP019-00008376 AZ State Contract # ADSP019-00008376 This quote expires 12/25/2025. // WITH TARIFFS THE PRICE MAY CHANGE WITHIN REASON FROM PRICE CHANGES.

Work Requested By: Matt Lovell

Work Completed: This is to upgrade the 8 IP223 VoIP units to advanced P25 Capable units. Also redo the cabling to the bases and repeaters. This will allow more functions with each connected frequency. Including IDs, advanced digital features, and digital functions to radio systems that are set for them. This gets dispatch closer to ready for P25 and digital functions. To stop from intermod, and an extra failure point the 100 Watt amplifiers are not needed. The far shot of Sanders can be done via county microwave to Parker Draw, as DFSI. This includes 2 bases being replaced with a P25 running base (ACSO) and the base for St Johns Fire The rest of the bases will be replaced with TAIT bases CAPABLE for P25 added later. (This quote does not include new coax and base antennas)

Picked Up By: On site

Equipment Serviced Information

Manufacturer: **Model No.:** **Serial No.:**
Placed Into Service on: 12/3/2025

Parts / Materials

Line	QTY	Part Number	Description	Tax	Price	Total
1	0		IP-224 and Dispatch Infrastructure - DPS / 250 / 616		\$0.00	\$0.00
2	2	F.01U.411.773	BASIC IP-224 Gateway North America Version; Includes Basic model features mainly for old KW radios MSRP \$4100		\$3,280.00	\$6,560.00
3	3	F.01U.413.483	P25 DFSI Telex License for 12-Line Enable EACH CONSOLE POS MSRP \$11579		\$9,842.15	\$29,526.45
4	8	Misc	Cat 6 Cabling, Wire Ties, DB25, connectors, etc...		\$187.00	\$1,496.00
5	1	AHS-1	Alignment Handset, for setting levels and troubleshooting		\$96.30	\$96.30
10	0		Advanced P25 Base Station Rack Mount VHF - ACSO		\$0.00	\$0.00
11	1	TB7300	P25 Capable VHF (136-174 MHz) Control Station 1-50W 1RU with Power Supply MSRP \$4535		\$3,083.80	\$3,083.80
12	1	TBAS050	Conventional P25 Software License CAI MSRP \$7897		\$5,369.96	\$5,369.96
13	1	TBAS060	Digital Fixed Station Interface (DFSI)		\$544.85	\$544.85
14	2	219-01561-00	Power Cable 6 feet		\$13.60	\$27.20
15	32	MISRG142	Low Loss Teflon Double Shielded Cable RG-142B/U per foot		\$9.01	\$288.32
16	4	563411	N-Type Male Crimp RG142/U Connector		\$8.71	\$34.84
17	4	463625	BNC Male Crimp RG142/U Connector		\$7.50	\$30.00
20	0		Basic Analog VHF P25 Capable Bases Rack Mount - 285/605/417/481/610/312		\$0.00	\$0.00
21	7	TB7300	P25 Capable VHF (136-174 MHz) Control Station 1-50W 1RU with Power Supply MSRP \$4535		\$3,083.80	\$21,586.60
22	7	TBAS050	Digital Fixed Station Interface (DFSI)		\$544.85	\$3,813.95
23	7	219-01561-00	Power Cable 6 feet		\$13.60	\$95.20
24	135	MISRG142	Low Loss Teflon Double Shielded Cable RG-142B/U per foot		\$9.01	\$1,216.35
25	20	563411	N-Type Male Crimp RG142/U Connector		\$8.71	\$174.20
26	7	463625	BNC Male Crimp RG142/U Connector		\$7.50	\$52.50
30	0		Basic Single Base Radio updated to replace OLD bases - DPS/250/616		\$0.00	\$0.00

31	2	TB7300	P25 Capable VHF (136-174 MHz) Control Station 1-50W 1RU with Power Supply MSRP \$4535	\$3,355.90	\$6,711.80
32	1	TB7300	P25 Capable UHF (400-470 MHz) Control Station 1-40W 1RU with Power Supply MSRP \$4535	\$3,355.90	\$3,355.90
33	3	TBC101A	E&M Adapter for 4 wire hook up	\$120.70	\$362.10
34	3	219-01561-00	Power Cable 6 feet	\$13.60	\$40.80
35	3	F.01U.411.762	IP-224 Cable with Single E&M Wiring, 8 wires, 25'	\$285.30	\$855.90
40	0		Sanders VPN to 2 bases P25 at Parker Draw - 330/796	\$0.00	\$0.00
41	2	VM5730	P25 VHF Mobile Radio, with power supply and mic MSRP \$3532.60	\$2,614.12	\$5,228.24
42	1	F.01U.411.672	ADV IP-224 Gateway North America Version; Includes Basic model features PLUS P25, DMR, NXDN, and all Adv Lic. MSRP \$5494	\$4,395.20	\$4,395.20
43	2	F.01U.411.668	P-224 Cable interface for VMxxx EFJ	\$285.30	\$570.60
44	100	TMILMR-400-500	LMR 3/8" Braided Flexible Low Loss 50 Ohm Coaxial Cable	\$1.65	\$165.00
45	2	ANXFG1520	Base Antenna 152-156 MHz 0 dB Fiberglass Omni	\$237.02	\$474.04
46	2	477944	24 Inch Tower Stand Off Bracket (shipping included)	\$413.02	\$826.04
47	2	Misc	Pipe-Pipe brackets, mount for Antenna, hardware	\$160.42	\$320.84
48	2	Misc	Jumpers, connectors, polyphasers, pop-ins, and ground kits	\$210.00	\$420.00
49	1	Labor/Trip	Labor and trip cost for Parker Draw install without VPN	\$1,356.00	\$1,356.00
50	10	PER DEIM	Hotel at Springerville and food per day 2 workers	\$246.00	\$2,460.00

Quotation / Estimate - Q20251388

Please Sign and Date as an acknowledgement that you accept this proposal	Parts/Materials Total		\$101,538.98
	Sales Tax	9.3900%	Taxable: \$97,722.98
Customer: _____	Installs	0	\$0.00
Printed: _____	Removals	1	\$5,270.00
Date: ____/____/____	Labor	1	\$5,270.00
Thank You For Your Business!	Mileage	960	\$1.40
	Travel	18	\$70.00
	Shipping	1	\$500.00


W/O Total \$124,359.17

BASIC TERMS AND CONDITIONS:

- Prices for Materials and Services are Firm for a period of 30 days from the date of this quotation.
- All Quotations are based on the conditions present at the time of quotation.
- State, Local or Other Taxes may apply unless proof of exemption is provided with Purchase Order.
- Delivery ARO for Special Purchase Items is cannot be determined until Order Placement, typically 90 days.
- Applicable Freight Charges may be Pre-Paid and Added - FOB Destination.
- Payment Terms are Net 30 unless otherwise specified, late payment incurs 1-1/2% per month late fees.
- 30% restocking fee applies to all allowed returns in original resaleable packaging, within 3 days of delivery.
- No refunds on Shipping Charges. Special Ordered or Modified Components subject to 75% restocking fee.
- Warranty for Products is Manufacturer Specific, Niles Radio Services Warranty is 1 Year.

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

Submitter's Name: Apache County Sheriff's Office

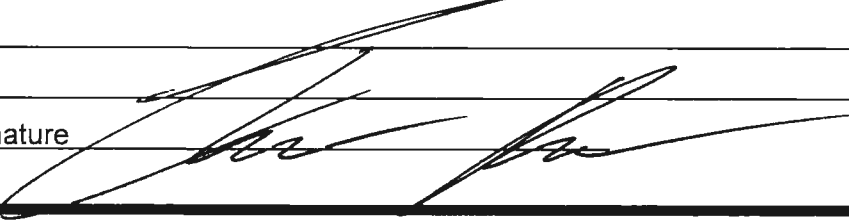
Date/Signature:  February 23, 2026

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 the Goserco recording system for the Sheriff's Office, used by Dispatch, Patrol, and Detention for communications recording, evidence, and documentation.

BOS Meeting Date Requested March 3, 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 _____

Diana Morgan

From: Beth Bond
Sent: Monday, February 23, 2026 10:47 AM
To: Diana Morgan
Subject: Fw: Agenda Item Submission
Attachments: AIR Gocerco 2026.docx; BOS Justification Gocerco Communications Feb 23, 2026.docx; Goserco_Inc..SA013497.v1.1.pdf

Get [Outlook for iOS](#)

From: Roscoe Herrera <rherrera@apachecountyaz.gov>
Sent: Monday, February 23, 2026 11:36:05 AM
To: Beth Bond <bbond@apachecountyaz.gov>; Christopher Resare <cresare@apachecountyaz.gov>; Joseph Langkilde <jlangkilde@apachecountyaz.gov>
Subject: Agenda Item Submission

Good morning,

Beth, I've attached an agenda item for review, along with supporting documents. Mr. Resare and Langkilde, please review the item submitted for consideration and provide your concurrence.

I appreciate your input and attention to this matter.



Roscoe Herrera

Chief Deputy
Apache County Sheriff's Office
Email: rherrera@apachecountyaz.gov
Phone: 928-337-4321 | Fax: 928-337-2709
PO Box 518, St. Johns, AZ 85936

Honored To Serve. Proud To Protect.

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Apache County Sheriff's Office

Date: February 23, 2026

Justification for Continued Service with Goserco

- The Goserco NexLog system is vital for the Sheriff's Office to record telephone, radio, and dispatch communications, support investigations, preserve evidence, and protect against liability.
- The system securely records, plays back, exports, and archives data, complying with retention policies and helping with records requests and court cases.
- Ongoing service and implementation are essential for continuous communications recording, aiding emergency response, and officer safety.
- Approval is required before starting installation and configuration services to support the County's communications infrastructure and transition to the updated system.
- Without approval, the Sheriff's Office risks losing recording capabilities, facing system update delays, and encountering compliance issues with evidence retention and public safety documentation.
- Due to these reasons, the system is essential to Sheriff's Office operations, vital for communication and record preservation.
- Documentation indicates the system, installed in June 2009 with grant funding, has reached its end of life and needs replacement to ensure reliable recording, compliance, and operation.
- Funding for this system is a shared expense among Dispatch, Patrol, and Detention divisions, as they all rely on the communications recording system for coordination, documentation, and records.

We have prepared a quote for you

Nexlog DX hybrid recorder

Quote #SA013497 v1

Prepared for

APACHE COUNTY SHERIFF

Prepared by

Shaun Andrews

Friday, January 23, 2026

APACHE COUNTY SHERIFF
Cheryl Stradling
370 South Washington
St. Johns, AZ 85936
cstradling@co.apache.az.us

Dear Cheryl,



Shaun Andrews
Sales Account Manager
Goserco HQ

Eventide NexLog Hardware/recording software		Price	Qty	Ext. Price
CE-NexLog740DX	NexLog 740 DX-Series base system: 3U rack-mountable, Core i5 CPU, 16GB DDR4 RAM, 2 x2TB fixed-Mount HDDs (RAID 1)	\$7,920.00	1	\$7,920.00
CE-DX754	Dual Port 100MB/1000 PCIe (PCI Express) Network Card (for NexLog 740 DX-Series recorder only)	\$495.00	1	\$495.00
	Display Options			
CE-DX701	Integrated 7" Color LCD Touch Screen Display for NexLog 740 DX-Series	\$1,443.75	1	\$1,443.75
	Internal Storage Options			
CE-DX709-1	Upgrade NexLog 740 DX-Series (at time of order) to 2x4TB HotSwap RAID1 +HotSpare 4TB=4TB storage	\$5,025.00	1	\$5,025.00
	Rack Slide Options			
CE-324430	Rack Mount Slides - 24" 4 Post, 3U (for NexLog 740DX)	\$270.00	1	\$270.00
	Archiving and accessory items			
CE-DX-264242-003	9 ft. Cable for Analog or Digital PBX card	\$135.00	1	\$135.00
CE-DXANA8	8-Channel Analog PCIe (PCI Express) Card, 8 Ch. Licenses	\$2,625.00	1	\$2,625.00
CA-NAS-RMNAS6TB	Rackmount NAS 6TB, 1U w/ 4x3TB SATA HDD (RAID5 + Hot Spare) and Rail Kit	\$2,800.00	1	\$2,800.00
Subtotal:				\$20,713.75

NexLog Software licensing for additional features		Price	Qty	Ext. Price
	VoIP- Solacom and IP223 Telex if preferred method of recording			
	IP recording metadata -8 IP licenses allocated for Grandstream recording(span)			
CE-271052	Eight (8) Internal IP Recorder VoIP Channels	\$2,480.00	3	\$7,440.00
CE-DX913	Comtech (Solacom Guardian) NG911 Call Recording Bundle (Voice, Metadata and SMS)	\$6,960.00	1	\$6,960.00

NexLog Software licensing for additional features		Price	Qty	Ext. Price
CE-209157	Metadata Integration license (for Telex Vega, Zetron MAX Dispatch, Zetron ACOM, Avtec Scout, C4i, CSS Mindshare, Catalyst, Motorola Wave 5000, Raven M4X, RadioPro Dispatch, Omnitronics, SmartPTT)	\$3,600.00	1	\$3,600.00
CE-271083	8 pack MediaWorks DX (web) concurrent license	\$952.00	1	\$952.00
CE-271176	RapidSOS Integration for wireless 9-1-1 caller location display (1 license required for each NexLog Recorder that will connect to RapidSOS); Also requires ANI/ALI CAD Spill Integration (p/n 209029) and Geo Search/View option (p/n 271098). RapidSOS Integration for wireless 9-1-1 caller location display (1 license required for each NexLog Recorder that will connect to RapidSOS); Also requires ANI/ALI CAD Spill Integration (p/n 209029) and Geo Search/View option (p/n 271098).	\$4,400.00	1	\$4,400.00
CE-271098	Geo Search/View (Requires Lat/Lon, MW PLUS, Google Maps) Geo Search/View (Requires Lat/Lon, MW PLUS, Google Maps)	\$872.00	1	\$872.00
CE-271111	Eventide MP3 option for MediaWorks DX	\$168.00	1	\$168.00
CE-271109	Eventide SSL Enabler option Eventide SSL Enabler option	\$0.00	1	\$0.00
	Screen Recording Options- 3 Positions			
CE-271070	Windows Screen Recording (First 5 PCs on recorder)	\$2,416.00	1	\$2,416.00
		Subtotal:		\$26,808.00

Professional Services		Price	Qty	Ext. Price
	Training will be REMOTE			
CG-SVC-Implementation Pkg	Comprehensive installation package: includes all project management, installation, configuration, and testing, all travel time and expenses, and 1st year support (M-F 8am-5pm) Comprehensive installation package: includes all project management, installation, configuration, and testing, all travel time and expenses, and 1st year support (M-F 8am-5pm)	\$8,950.00	1	\$8,950.00
		Subtotal:		\$8,950.00

Nexlog DX hybrid recorder

Quote Information:

Quote #: SA013497
 Version: 1
 Delivery Date: 01/23/2026
 Expiration Date: 03/23/2026

Prepared for:

APACHE COUNTY SHERIFF
 370 South Washington
 St. Johns, AZ 85936
 Cheryl Stradling
 cstradling@co.apache.az.us
 928-337-7575

Prepared by:

Goserco HQ
 Shaun Andrews
 480-964-8911 x 5117
 Fax 480-964-8912
 sandrews@goserco.com



Quote Summary		Amount
Eventide NexLog Hardware/recording software		\$20,713.75
NexLog Software licensing for additional features		\$26,808.00
Professional Services		\$8,950.00
	Subtotal	\$56,471.75
	Estimated Tax	\$3,944.31
	Total	\$60,416.06

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Project Scope Detail

Comprehensive installation package: includes all project management, installation, configuration, and testing, all travel time and expenses, and 1st year support (M-F 8am-5pm)

Project Scope Detail

- Pre-installation build, configuration, and ground shipping to site
- Remote project management, planning, and documentation
- On-site system installation, configuration, and recording testing during business hours
- Deployment of search/playback/export client environment
- Configuration of network archival to customer-furnished network-attached storage
- Configuration of access security per customer-furnished information
- Configuration of NTP time synchronization, and system e-mail notifications
- End-user system administrator and supervisor client training
- All travel time and expenses included
- 1st year on-site warranty repair service, with unlimited remote support to M-F 8am-5pm

Statement of Work

APACHE COUNTY SHERIFF

Communications Recording Solution Upgrade or Implementation

Prepared for: APACHE COUNTY SHERIFF ("the customer")

Prepared by: Goserco, Inc. ("Goserco")

Project: Communications Recording Solution (Upgrade or Implementation)

Statement of Work (SOW) and Statement of Purpose

Goserco, Inc. is pleased to submit this statement of work to APACHE COUNTY SHERIFF for services to deliver: the applicable installation, configuration, testing, training, and the relevant project management, for a new or upgrade communications recording solution. This document outlines, the services that Goserco, Inc. will provide, as well as those expected to be provided by APACHE COUNTY SHERIFF, or its relevant vendors, in planning for and implementing this project. It may also describe specific services to be customized to your environment. Specifically, this SOW is only for the applicable installation, configuration, testing, training, and the relevant project management, for a communications recording solution.

In the event of overlap, any specific terms and conditions agreed to by Goserco by other device (contract, RFP response, or other written agreement) shall take precedence over this statement of work. With authorized signature by both parties, and in the absence of such an outside agreement, the terms and conditions specified in this statement of work shall apply, and constitute agreement to such terms and conditions by both parties.

Changes to this Statement of Work will be processed in accordance with the procedures described in "Appendix B. Project Change Control Procedure". A Change Authorization must be approved and accepted by both parties to initiate scope changes under this agreement. The investigation and the implementation of changes may result in modifications to any aspect of the project schedule, pricing/invoiced charges, and/or other terms of this agreement. Without signatures of acceptance, specific pricing (if any) in this Statement of Work expires 60 days following the date of its preparation.

Project Scope

The scope – the customized and detailed list of specific items that define what will be considered "in-scope" for this project, is written in a separate section that follows titled, "Project Scope Detail". The Project Scope Detail is considered part of this statement of work.

Assumptions

General

- The customer will provide a single point of contact that will act as the project owner and who will be the primary individual to sign off on the project phases at completion
- All work under this statement of work will occur Monday-Friday between the hours of 8:00 am and 5:00 pm; no installations, configuration, moves, site visits, or other related work will be scheduled over weekends, evenings, or Goserco, Inc.-declared holidays, without mutual agreement in advance from the Goserco, Inc. project manager and the customer project manager

- Goserco, Inc. and the customer will jointly create any project documentation, where customer involvement is required. The customer must approve the final installation schedule and final versions of project documentation to ensure it coincides with all expectations
- Goserco, Inc. and the customer will jointly create any special requirements for defining “project acceptance” in writing, and with mutual agreement to such requirements, those requirements will become part of a written cutover plan (or installation checklist)
- “Project acceptance” (via a signed installation service ticket or other written acknowledgement) should follow (within 24 hours) completion of the written project plan, and a successful support turnover call, and Goserco’s delivery to the customer of “as-built” system configuration documentation

Premises Work

- The customer will be responsible for all carpentry or mechanical work not explicitly detailed in this proposal
- The customer location does not require the use of union labor
- The customer assumes all responsibility for compliance with local and federal laws and regulations as they relate to recording telephone, radio, and other electronic or audio conversations, as well as other electronic communications (including visual) such as desktop screen recording and application usage tracking, etc.
- Cabling or termination of telecom, Ethernet, or electrical supply wiring, is not included in this SOW. Additional information follows in the section titled, “Specific Technical and Other Provisions”
- Hours spent troubleshooting problems outside of the project scope of in this SOW will be billed at \$150 per hour (via remote access) or \$225 per hour (on-site). The project managers will be contacted and will approve any additional charges prior to execution of any work that could result in additional charges

Shipping Management and or Special Requirements

- In general, all shipments for this project will be via local delivery or “UPS Ground”
- Any expedited shipping charges that result from customer request or customer delay will be passed on to the customer at actual cost

Deposits, Invoicing, and Scheduling

- Order Deposit – Unless other contractual arrangements or quoted payment terms exist (within this proposal package), whether governmental or private sector, a deposit equal to 50% of all hardware and software is due at the time the order is placed, and required to begin implementation project management. Services are invoiced at project completion
- Invoicing – Invoices for equipment and software (or for remaining balance on any equipment and software) to be installed as part of this implementation, will be generated when the equipment and software is delivered to the customer site(s). Invoices for services will be generated at the completion of those services (based on either a specific project milestone invoicing schedule or at general “project acceptance”)
- Payment - for all invoices is due with 30 days of invoice date (NET 30), and the customer may take a 2% discount (of invoice total) for any invoice paid within 10 days of invoice date (NET 10)
- Postponement/Project Schedule Delay - If the project schedule is postponed or delayed by the customer after any equipment has been ordered, the customer agrees to pay any balance due (less services not performed) within 30 days of the originally scheduled (a mutually agreed upon) installation date
- On-site Cancellation/Postponement Charges - If the installation is cancelled or postponed for reasons beyond the control of Goserco, Inc. once a technician is on-site, the cost of taking the technician out of service at \$150 per hour (for actual time out

of service), and related travel expenses (at cost) will be passed on to the customer

- On-site Project Delay - If the project is unreasonably delayed while a technician is on-site for reasons such as, but not limited to: access to appropriate buildings or specific areas within buildings, lack of access to, or unavailability of assigned or appropriate customer personnel, delay due to a third party, waiting, etc. the cost of the technician being out of service at \$150 per hour (for actual time out of service), will be passed on to the customer

Goserco, Inc. Team Responsibilities

Pilot System

- If a pilot system is required (for multi-site installations only), it will be coordinated through the project planning process

Project Management

- The Goserco, Inc. project manager (or designated backup) will work with the customer for the life of the project. He or she will manage each phase of the project to include shipping, installation, training and all other contacts regarding this project
- The Goserco, Inc. project manager will handle escalation of problem solving within Goserco, Inc. internal teams as well as contacts within the Customer organization
- The Goserco, Inc. project manager should be the first point of contact for any project issue
- The Goserco, Inc. project manager will handle communication issues regarding equipment procurement and/or transportation within Goserco, Inc
- The Goserco, Inc. project manager will review all documentation
- The Goserco, Inc. project manager will maintain a project schedule and tasks list

Installation Services

- All services under this statement of work will occur between 8:00 a.m. and 5:00 p.m. local time, Monday through Friday, or on otherwise suitable days and times as mutually agreed to by the customer project manager and the Goserco, Inc. project manager
- All installation teams will consist of 1-2 Goserco, Inc. technicians
- Installation and training is for Eventide NexLog recording equipment and client software as quoted/described
- Each technician will bring appropriate tools to complete their assigned tasks
- Any issues that may delay, or prevent the completion of the installation, will be escalated to the Goserco, Inc. project manager for resolution. Every effort will be made to overcome any issues while the technician is on-site
- All work areas will be neat, and free of recording system installation materials and packaging prior to leaving the site
- Goserco, Inc. is not responsible for any pre-existing network conditions that prevent normal operation, or delay the installation process (i.e., network configuration, network viruses, domain restrictions, IP address assignments/changes, PBX configuration/changes, etc.

Training Services

- All services under this statement of work will occur between 8:00 a.m. and 5:00 p.m. local time, Monday through Friday, or on otherwise suitable days and times as mutually agreed to by the customer project manager and the Goserco, Inc. project

manager

- Training content is dictated by the stated project scope
- Training scheduling will be mutually agreed upon by the customer and Goserco, Inc. project manager. Although the customer is responsible for coordination of classroom facilities (where applicable), scheduling and attendance of appropriate participants, and production of any printed materials (from electronic documentation provided by Goserco, Inc.), the Goserco, Inc. project manager will assist in the organization and planning with the customer project manager.

Goserco, Inc. Contacts

- Project Manager: TBA
- Backup Project Manager: TBA
- Lead Technician: TBA
- Account Rep: TBA
- Other technicians and personnel, as assigned: Office 480-964-8911 Option 1

Customer Responsibilities

General

The responsibilities listed in this section are in addition to those responsibilities specified in any Goserco, Inc. quoted sales terms and all services by the customer are to be provided at no charge to Goserco, Inc. Goserco, Inc.'s performance is predicated upon the following responsibilities being fulfilled by the customer

Project Management

Prior to the beginning any work in the project calendar or plan, the customer will designate a Project Manager to whom all Goserco, Inc. communications will be addressed and who has the authority to act for the customer within the terms of this agreement. The Customer's project manager will be the focal point for the following activities:

- Serve as the communications interface between Goserco, Inc. and all Customer departments participating in this project.
- Coordinate and ensure the provision of all required customer information (as needed for proper implementation) and delivery of requirements (hardware, technical support, and services) as needed to perform this Statement of Work. Answers and information should be provided within three working days of Goserco, Inc. request, unless the Customer and Goserco, Inc. mutually agree to an extended response time
- Assignment of personnel to the project to be on-site at the time of equipment delivery and installation for verification and acceptance. Goserco, Inc. will coordinate the schedule with the Customer Project Manager
- Help resolve and escalate as needed project issues and problems within the customer staff
- Administer Project Change Control in conjunction with the Goserco, Inc. Project Manager
- Receive, review, and maintain Goserco, Inc.-prepared documentation
- Accept responsibility for the security of all equipment shipped to the Customer's location(s)
- Arrange for any security clearances required for all Goserco, Inc. personnel
- Arrange for payment of deposits and invoices

Customer Contacts

- Project manager: TBA
- Customer telephony contact: TBA
- Customer 911 telephony contact: N/A
- Customer radio contact: TBA
- Customer I.T.servers/network contact: TBA
- Customer I.T.desktop contact: TBA
- Customer operations (site) contact: TBA

Specific Technical Services and Other Provisions

Equipment-Environment

- Customer will ensure adequate UPS power and power distribution for all servers to be installed
- Customer will ensure adequate rack mounting space and proper environmental control where any equipment is to be installed - standard 19" 4-post rack rail hardware is typically supplied with new systems purchased from Goserco, Inc., however in cases where the standard supplied rack rail hardware will not accommodate a proper installation, the customer will provide and install suitable rack shelving or other mounting hardware as may be required by local building/equipment installation codes
- Each server must be located within Ethernet standard distances of the switch it connects to, and have a minimum of two available ports for network access - one dedicated for network traffic (CTI connection, client connections, and CAS server upload), and one for IP recording capture (or spare)

Operating System and Anti-Virus Software

- For Windows-based systems only, Operating System Critical Updates are the responsibility of the customer for Microsoft Windows-based systems (Manufacturer-tested update levels will be provided by Goserco, Inc. on regular basis, as QA'd and released by the manufacturer – typically semi-monthly)
- Anti-virus software (and proper configuration thereof) for the server(s) are the responsibility of the customer and are required – note: there may be mandatory file extension type exclusions for Windows-based servers (including any that are virtualized).

Equipment Access and Remote Access

- Customer will ensure access to any locked facilities (i.e.: equipment rooms) so as to prevent a technician from experiencing any delays on-site while attempting to access an installation location
- The customer will provide uninterrupted remote access to all Goserco, Inc.-installed servers (and potentially relevant clients) during any period in which Goserco, Inc. provides installation or configuration services, technical support or maintenance/extended warranty services

Networking, Clients, and Desktop Installations

- All server systems will require network connectivity with static IP addresses, valid subnet, gateway, and DNS addresses, as well as an NTP
- Network administrative configuration of the recording servers is the responsibility of the customer – Note: there may be

specific network environment requirements for the system(s) and it is advised that the customer check with Goserco, Inc. prior implementation of configuration or changes – e.g. Audiolog servers are typically required to be joined to the domain in a separate OU with no policies pushed (including any servers that are virtualized), and a domain Audiolog administrative user account with local administrator privilege on the Audiolog is required for application services. While Eventide servers are Linux-based, there may be specific required network configuration

- Any new client user PC's must meet the minimum requirements listed in the system documentation CD
- An appropriate customer network technician will be on-hand and available (on installation and testing days) to assist with installation and client software installation as needed, as well as produce client software load procedure documentation in conjunction with a Goserco, Inc. technician at the installation
- All network configuration required to produce a successful implementation is the responsibility of the customer, and will be provided to Goserco, Inc. free of charge. A successful implementation includes both server connectivity and client pc network connectivity and configuration. Additionally, it is the responsibility of the customer to provide and ensure LAN/WAN connectivity and configuration that will allow for proper client access from within, or off-site, if applicable (including firewall configuration where necessary)
- Customer will provide a list of client pc's, AD user names, actual user names, and a seating chart (to include desired channel-level security restrictions) if Goserco, Inc. is to perform any installation of client software and restrict access to the system on a per-user basis

Telephone/PBX, Radio System, and or IP Dispatch Console Integration and Requested Configuration Information

- For integrated recording of any telephone/PBX, digital radio, or IP dispatch console communications system, the customer will provide or otherwise arrange for purchase, installation, and configuration of all telephone/PBX, digital radio, and or IP dispatch console hardware and software (including any required licensing that may be necessary to support recording in the customer environment). The customer will provide or otherwise arrange for purchase, installation, and configuration of any and all related/required network infrastructure (such as switches, firewalls, communications circuits, etc.). The customer will provide or otherwise arrange for purchase of all telephone/PBX, digital radio, and or IP dispatch console configuration, testing, and troubleshooting services, as well as any required network configuration (including SPAN ports if required), testing, and troubleshooting necessary to establish or support proper recording connectivity and communications to the telephone/PBX, digital radio, and or IP dispatch consoles, and the customer network
- Customer will provide a complete list of requested telephone/PBX, digital radio, and or IP dispatch console information: including, but not limited to, hardware and software versions, IP addresses, protocols, etc. as well as details that may be needed to ensure a successful integration and proper recording such as: agents, extensions, device identifying information, channels, talk groups, and frequency ID's and or names, etc.

Wiring

Traditional Device Monitoring, and Other Wiring Notes

- In general, Goserco, Inc. will provide a demarcation point (typically 1 or more 66 blocks) and cable connection from this demarcation point to the recorder(s). The customer is responsible to provide feed wiring for any and all audio sources to be recorded, and cross-connect to the provided demarcation point
- For direct digital station tapping, the customer is responsible to provide feed wiring for any extension to be recorded. This is typically accomplished (for supported handset models), by passing the cross-connect wiring from the designated PBX output pair, through the provided recording demarcation point (punch without cut/termination), and on to the designated premise wiring/jack pair for the phone to be recorded. Goserco will re-cross connect existing phones so that they pass through the recording demark in cases where the customer can identify all phones to be recorded (e.g. produce a list of devices required to

be recorded) and identify and mark existing extension punch down locations for at least one side of the existing cross connects of phones to be recorded (PBX port pair, or premise wiring pair)

- For analog recording (full-time or record-on-demand) of digital or VoIP phones via logger patch, analog feed wiring in the form of a CAT5 cable home run from within 5' of phone (terminated as an RJ11), to recorder demarcation block (non-terminated) is to be provided to Goserco, Inc. at no charge for each phone to be recorded. Goserco, Inc. will typically provide and install the required analog logger patches – note: a standard 110V AC power outlet within 5' of the phone is also required
- Intrado/Positron: For analog recording of LIFELINE100 and VIPER systems, CCB/SONIC analog feed wiring for position audio and E911 CAMA trunks (if applicable) is to be provided to Goserco, Inc. at no charge. If ANI/ALI integration is included, a standard DB9M serial connector (providing standard CDR from the Viper system) is required, and will be provided to Goserco, Inc. at no charge.
- Airbus/Cassidian: For analog recording of VESTA and systems, ACU/SAM analog feed wiring for position audio and E911 CAMA trunks (if applicable) is to be provided to Goserco, Inc. at no charge. If ANI/ALI integration is included, a standard DB9M serial connector (providing the ANI/ALI CAD spill) is required, and will be provided to Goserco, Inc. at no charge.
- For analog recording of radio, the customer is responsible to provide feed wiring that provides combined transmit/receive audio for any channel, frequency, or console to be recorded to Goserco, Inc. at no charge
- Signal strength (when audio is present) for analog VOX recording is typically optimal for recording in a range of -10dBm to 0dBm

Pricing

Pricing Per Quotation

Pricing for the services listed in this statement of work is as "a fixed amount, complete package".

APPENDIX A - Deliverable Guidelines

Status Reports

Purpose: The Goserco, Inc. project manager will typically provide weekly project plans or status reports via e-mail, advising the customer project team of the progress and status of Goserco, Inc. related activities. The report will outline and describe the status of tasks worked on during that period and document significant accomplishments, milestones, and problems identified

Content: The report may consist of the following, as appropriate for the project:

- A regularly updated project schedule, noting key events, planned travel, and training schedules
- Activities performed during the week/month
- Activities planned for the next week/month
- Issues or concerns about activities, which occurred in the previous week/month
- Recommendations relating to problems or issues
- Any other items that Goserco, Inc. reasonably anticipates may have an effect on the schedule or otherwise materially impact on the project
- Billing information if needed
- Project change control summary (See "Appendix B. Project Change Control Procedures" in Appendix B for details.)

Installation Checklist/Cutover Plan (if applicable)

Purpose: An installation checklist/cutover plan document will provide a detailed plan for cutover and contingency planning and or back-

out procedures for the installation services. The installation checklist/cutover plan document will also provide a brief outline/timeline of expected activities for on-site time, and will require customer approval prior to installation. The combination of a completed customer-approved installation checklist and a completed service ticket by the installing technician will be presented to the customer for signature, and customer signature will constitute project acceptance. Minor exceptions, deviations, and other changes noted in the installation checklist shall not delay project acceptance if follow-up support or resolution has been initiated and communicated in writing, and such deviations do not materially impact the primary use and functions of the deployed system(s).

Copies of All System Software and Documentation

One copy of all system software and documentation will be provided for each site. In most cases documentation is provided in .PDF format on CD or DVD. Customers are responsible for the safe-keeping of software and documentation

Other Project Documentation

Other project documentation will be delivered as deemed beneficial to the project and may include such items as: specific technical documentation, specific project planning documentation, and specific site-specific configuration details documentation

Administrator and End-User Training

System administrator and end-user training sessions will be scheduled and provided, as dictated by the scope of the project. A training plan that details the training content, formats, and relevant audience(s) will be provided prior to training

APPENDIX B - Project Change Control

Procedures

The following provides a detailed process to follow if a change to the scope or directly from the Customer to this Statement of Work is required:

A Project Change Request (PCR) will be the vehicle for communicating change (to be completed by Goserco, Inc. at customer or Goserco, Inc. request)

- The Project Change Request must describe the rationale for the change and the affect the change will have on the project
- The Customer and Goserco, Inc. Project Managers will review the proposed change and approve it or revise it as required. Goserco, Inc. will specify any charges for such change. If the Customer Project Manager authorizes the change, in writing, this constitutes approval for the change charge(s). Goserco, Inc. will invoice the Customer for any such charges. The Customer will be responsible for the affect that the change will have on price, schedule, and other terms and conditions of the Agreement
- A written Project Change Request must be signed by the Customer and Goserco, Inc. to authorize implementation for the changes

APPENDIX C – Legal Agreements

Invoices and Payment

Unless otherwise specified in a Sales or Services Agreement or other contract, you agree to pay Goserco, Inc. the Purchase Price for Products and/or Services and the license fee(s) for Licensed Software, less any deposit paid previously, within thirty (30) days of the delivery of any Products or Licensed Software and/or the provision of any Service. You also agree to pay Goserco, Inc. amounts equal to any applicable sales, use, property, value-added, or any other taxes, except income tax, resulting from any transaction under this

Agreement or any Sales or Services Agreements. Any applicable tax will be based on those taxes imposed by the taxing authorities in the jurisdiction to which you request the Products or Licensed Software delivered or in which Services are performed. Unless otherwise agreed and indicated on documentation provided by Goserco, Inc. to you, such as an invoice, or otherwise provided herein, you will pay all shipping costs for Equipment, Product or Licensed Software you purchase from Goserco, Inc. In the event you dispute any amount on an invoice, you must provide written notification of the dispute to Goserco, Inc. within ten (10) days after you receive the disputed invoice. Goserco, Inc. agrees to provide supporting documentation concerning any disputed amount or invoice within ten (10) days after written notification of the dispute to Goserco, Inc. Both parties agree to use their best efforts to resolve such dispute within thirty (30) days after you provide written notification of the dispute. You shall have no obligation during the thirty (30) day period specified above to pay any amount that you reasonably dispute hereunder, but you agree to pay the undisputed portion of the invoice.

Shipping; Risk of Loss

All risk of loss or damage to the Products shall be the responsibility of the party upon whose premises the Products are located at the time of such loss or damage. In the event the loss or damage occurs during shipping or delivery, the party in charge of arranging for such shipping or delivery shall bear the responsibility for the loss or damage. You agree, upon delivery of Equipment or Products, and prior to the transfer of title and/or license rights to you, to insure such Equipment or Products with a conventional commercial insurance policy sufficient to protect Goserco, Inc.'s interest in such Equipment or Products and to provide Goserco, Inc. evidence of such insurance upon its reasonable request.

Non-Solicitation

Each party recognizes that the other party's employees are critical to the business operations of the other party. For the term of this Agreement and for six (6) months after its termination, each party agrees that it and any parent company, subsidiary, partner, limited partner, joint venture, or any entity related in any manner to it by common ownership ("Related Entities"), will not employ, hire, or compensate in any manner or capacity, including as an employee or independent contractor ("Employ") any employee of the other party that it was introduced to by, and who was directly connected with, such party's performance under this agreement. Each party further agrees not to employ any former employee of the other party unless the employer-employee relationship has been terminated for not less than one hundred eighty (180) days. In the event of breach of this provision by a party or any Related Entities, such party shall be liable to the other party for the principal sum of Twenty Five Thousand and No/100 Dollars (\$25,000.00) as liquidated damages, and not as a penalty for said breach.

Confidentiality

All documentation and information which are either designated as confidential or proprietary or would reasonably be considered to be confidential or proprietary, including without limitation, drawings, listings, techniques, algorithms, processes and technical and marketing information, business data and employee information which are transferred between the parties in connection with this agreement ("Proprietary Information") (other than documentation and information intended for general distribution to third parties) shall be held in strict confidence by the parties, and shall not be disclosed or used in any fashion other than pursuant to the terms of this agreement without the other party's prior written consent. Each party's proprietary information and all other items related thereto, including, without limitation, programs, methods of processing, specific design and structure of individual programs and their interaction, and the unique programming techniques employed therein, and all enhancements, modifications, updates, and derivative works thereof are and shall remain the sole and exclusive property of such party and shall not be sold, revealed, used, disclosed, transmitted or otherwise communicated, directly or indirectly, by the other party except as expressly provided for in this Agreement. Each party agrees to protect the others' proprietary Information with the same standard of care and procedures that it uses to protect its own trade secrets and Proprietary Information of a confidential nature.

Force Majeure

Neither party shall be deemed to be in default or to have breached any provision of this Agreement as a result of any delay, failure in performance or interruption of service resulting directly or indirectly from acts due to events of nature, acts of civil or military

authorities, civil disturbances, wars, strikes or other labor disputes, fires, transportation contingencies, laws, regulations, acts or orders of any government or agency or officials thereof, other catastrophes or any other similar occurrences beyond such party's reasonable control. In every case, the delay or failure in performance or interruption of service must be without fault or negligence of the party claiming excusable delay and the party claiming excusable delay must promptly notify the other party of such delay. Performance time under this Agreement shall be considered extended for a period of time equivalent to the time lost because of any delay, which is excusable under this paragraph, provided, however, that if any such delay continues for a period of more than sixty (60) days, the party not claiming excusable delay shall have the option of terminating the order or service upon written notice to the party claiming excusable delay

APPENDIX D - Signatures**APACHE COUNTY SHERIFF**

Communications Recording Solution Upgrade or Implementation

Document prepared for signature on January 23, 2026

We, the undersigned representatives of APACHE COUNTY SHERIFF and Goserco, Inc. have read and understand this statement of work and the details contained herein. We agree to this Statement of Work as attached, the services to be provided as detailed in project scope detail, as well as the terms, conditions, specific responsibilities, provisions, and appendices:

APACHE COUNTY SHERIFF**Goserco, Inc.**

Signature of authorized customer representative

Signature of authorized Goserco, Inc. representative

Printed Name

Printed Name

Title

Title

Date: (MM/DD/YYYY)

Date: (MM/DD/YYYY)

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

10/24/2025

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

County Manager

Date/Signature:

[Handwritten Signature] 2/10/26

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

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

- The Eastern Arizona Counties Organization meeting on March 18, 2026, at 3:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
- Small Counties Forum meeting on March 18, 2026, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.
- The County Supervisors Association (CSA) meeting on March 19, 2026, at 10:00 a.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, Arizona.

BOS Meeting Date 3/3/26

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Form No. BOS 100-1

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

County Manager _____

Date/Signature: _____

BA 2/11/26

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

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

BOS Meeting Date 3/3/26

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 _____