Dr. Joe Shirley, Jr.	Alton Joe Shepherd	Nelson Davis
Vice Chairman, District I	Chairman, District II	Supervisor, District III

NOTICE OF PUBLIC MEETING AND AGENDA OF THE APACHE COUNTY BOARD OF SUPERVISORS, THE 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.

November 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 November 3, 2026

1. Discussion and possible approval of the Service Agreement with Trilogy Medwaste for the removal of medical waste from the St. Johns and Springerville clinics. This has been budgeted for FY27.

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

1. Discussion and possible approval to enter into a one-year contract with Preservica for cloud-based digital preservation software, effective November 9, 2026, through November 8, 2027, at a cost of $2,760. Funding for FY27 has been included in the approved budget.

2. Discussion and possible approval to close the Round Valley Library and the St. Johns Library at 5:00 p.m. on December 24 and December 31, 2026.

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

1. Community Development: Following a public hearing, discussion, consideration, and possible approval of a Major Plat Amendment application submitted by Parent Revocable Trust, Jolene Parent, to amend the existing plat of Show Low Pines Subdivision Unit 8 to create two lots consisting of approximately 1.04 acres and 2.41 acres. The subject property is located in Concho, Apache County, Arizona, and is identified as Assessor Parcel Number (APN) 201-06-103A. The Apache County Planning and Zoning Commission recommended unanimous approval of the application at its public hearing on October 7, 2026.

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

County Manager/Clerk of the Board:

*A. Finance Department: Request approval of demands as distributed to the Apache County Board of Supervisors between September 29, 2026 through October 26, 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 October 6, 2026, and October 15, 2026.

Human Resources:

*C. Request approval to update the Apache County Human Resources Policy Manual - Section 1.5.3 (C) Classified/Unclassified to remove positions no longer utilized and add current position classifications.

*D. Request approval of a resolution pursuant to A.R.S. §23-391 and A.R.S. §11-251(38) approving additional compensation for FLSA-exempt employees and Sunday premium compensation for employees during current and future declared emergencies.

*E. Request approval to update the Apache County Human Resources Policy Manual - Section 4.7.4 Termination of Employment to correct the statutory reference number and reflect the current A.R.S. §23-353.

Community Development:

*F. Request approval of a Conditional Use Permit submitted by DW Tower LLC to construct and operate a 135-foot rusticated monopole with telecommunications equipment and an approximately 2,500-square-foot enclosure for up to three wireless carriers and public safety communications at 14 County Road N8408, Assessor's Parcel Number 106-26-001. The Planning and Zoning Commission recommended unanimous approval on October 7, 2026.

*G. Request approval of a Conditional Use Permit submitted by the Northern Apache County Special Health Care District (NACSHCD) dba Sanders Clinic to develop multifamily housing exclusively for healthcare providers and essential clinic personnel in Sanders, Arizona, on Assessor's Parcel Number 207-26-049. The Planning and Zoning Commission recommended unanimous approval on October 7, 2026.

County Attorney's Office:

*H. Request to remove former employee A. Heidi Cresswell as a signer on the National Bank of Arizona accounts held by the Attorney's Office.

3. Superior Court: Discussion and possible approval pursuant to A.R.S. §12-121 & §12-144, the Superior Court requests approval for the appointment of Judge Devin Brown, as a part-time Superior Court Pro Tempore. The appointment shall begin November 3, 2026, and end June 30, 2027. This will not affect the FY27 budget.

4. Probation Services: Discussion and possible approval to create a Legacy Teen Center Advisor (Range 33). This position will be funded partially through state grants and partially through general funds. This will not increase the FY27 budget.

5. District II: Discussion and possible approval for the Ganado Senior Center turn lanes final design services, scope and fee estimate in the amount of $313,710 to be completed by Ardurra Engineering. This work will be done under the existing Master Services Agreement with Ardurra.

6. Sheriff's Office: Discussion and possible approval of the Arizona Department of Administration grant in the amount of $170,800.00 to continue the School Safety Interoperability Program per A.R.S.§41-1733 for Fiscal Year 2026 - 2027.

7. Sheriff's Office: Discussion and possible approval of the Governor's Office of Highway Safety DUI/Impaired Overtime grant for $15,000 for FY 2027.

8. Sheriff's Office: Discussion and possible approval of the Governor's Office of Highway Safety STEP Enforcement Overtime grant for $15,000 for FY 2027.

9. Engineering Department: Discussion and possible approval to engage Brova Solutions LLC for professional GIS services, in the amount of $58,000.

10. 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 November 18, 2026, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

- Small Counties Forum meeting on November 18, 2026, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

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

11. County Attorney's Office: Following a possible executive session pursuant to A.R.S. § 38-431.03(A)(2) for the receipt, discussion, and consideration of confidential information relating to the Auditor General's Treasurer's Office audit and preliminary audit results, as well as pursuant to A.R.S. § 38-431.03(A)(3) for discussion or consultation with the County Attorney's Office for legal advice regarding the audit and related legal issues.

12. 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 October 29, 2026, at 12:15 p.m. MST by BTB.

Ryan N. Patterson
Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

Beth
date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 10/22/2026

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 Service Agreements with Trilogy Medwaste to pick up ACPHSD medical waste from the St Johns Clinic and the Springerville Clinic. This has been budgeted for in FY27.

BOS Meeting Date Requested. 11/03/2026

PRE-AGENDA ITEM REVIEW

Legal Review: ~~Approved. See Email~~

Signature

Check if item does not require review

Finance Review:

Signature Clayton Oleson

Check if item does not require review x

Human Resources Review:

Signature

Check if item does not require review x

Other Review:

Signature

Check if item does not require review

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

Apache County
Public Health Services District

BOS AGENDA ITEM

PROS AND CONS

TRILOGY MEDWASTE

AGREEMENTS 69339 &69340

DESCRIPTION: Trilogy Medwaste has the necessary qualifications, experience, and abilities to pick up all of ACPHSD medical waste for the SJ Clinic and the Springerville Clinic

PROS: ACPHSD has contracted with Trilogy for the past 3 years. We are please with their services.

CONS: None

P.O. Box 697 St. Johns, AZ 85936 | Phone (928) 337-7932 | Fax (928) 337-7592

TRILOGY MEDWASTE

Customer Name	3402543 - Apache County Public Health
Address	PO BOX 697
City, State Postal Code	St Johns , AZ 85936
Contact Name / Email	Tina Padilla / tpadilla@apachecountyaz.gov
Phone / Fax	

Service Agreement

Agreement # 69339
Sales Rep: Kassidy Fenton
Phone:
Email: kfenton@trilogymedwaste.com

Services and Rates **Effective Date** Sep 16, 2026 **Requested Delivery Date** Sep 16, 2026

3402543001 Apache County Public Health - 110 E 1st St S , Saint Johns, AZ

Qty	Service Type	Frequency	Rate
1	Regulated Medical Waste Services	Every 52 Weeks	0.00 per month
	No Waste Fee	0.00 per service	
	31gal RMW Reusable Tub Clam Per Container	66.41 per container after 1 container	
	Stop Charge	181.13 per service	
		Total	**$0.00**

General Service Agreement
Trilogy Medwaste has the necessary qualifications, experience, and abilities to provide the services listed above to the Customer on the terms and conditions set out in this Agreement.

Term of Agreement: The initial term of the Agreement shall be 36 month(s) from the effective date set forth above. The Agreement shall automatically renew for successive terms equal in length to the initial term unless either party provides written notice of termination to the other party at least 60 days prior to the renewal date. The initial term and all renewal terms shall be governed by the terms and conditions contained herein.

Comments

Once every 52 weeks service* No monthly service fee

By signing below, each party's representative acknowledges that he/she is an authorized officer or agent of his/her respective party and has the full authority to bind the party to this Agreement and its terms and conditions.

THE TERMS AND CONDITIONS ON THE FOLLOWING THREE PAGES ARE PART OF THIS AGREEMENT.

Customer:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Trilogy Medwaste:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Service Agreement Terms & Conditions

1. Regulated Medical Waste

A. Trilogy Medwaste ("Trilogy") will regularly pick up all of the Customer's Regulated Medical Waste ("RMW") in a manner consistent with applicable federal, state, and local laws and regulations. RMW is defined by 49 CFR 173.134 and by any other federal, state, and local regulations. Customer warrants that the waste presented for disposal will not contain any "hazardous," "toxic," or "radioactive" wastes as defined by applicable laws or regulations, and Customer shall be liable for any injury, loss, or damage resulting from violations of such applicable laws and regulations regarding disposal of "hazardous," "toxic," or "radioactive" waste. Customer is responsible for segregating all waste in accordance with federal, state, and local regulations, and shall place only RMW in the containers provided by Trilogy. Customer shall be liable for any injury, loss, or damage resulting from "Non-Conforming Waste," defined as: (1) fetal remains and human torsos; (2) radioactive, reactive, corrosive, ignitable, volatile, or toxic wastes, including but not limited to wastes containing mercury and other heavy metals, batteries of any type, chemicals, solvents, and any and all other hazardous wastes and substances as defined in any applicable federal, state, county, or municipal regulations and guidelines; (3) pharmaceutical materials (except to the extent that Trilogy gives prior written approval and the pharmaceuticals are packaged according to instructions provided); (4) bulk chemotherapy and bulk liquids; (5) improperly classified and/or improperly packaged Regulated Medical Waste; (6) any waste which does not fall within the definition of Regulated Medical Waste, and/or is not in accordance with the representations, warranties, descriptions, specifications, or limitation set forth in this Agreement; (7) waste that contains infectious substances classified as Division 6.2, Category A infectious substances as described in 49 CFR 173.134; and (8) waste packaged in any container for transport which exceeds the packaging drop-tested weight limit printed on the container. Trilogy's Waste Acceptance Policy ("WAP"), which is available at https://www.trilogymedwaste.com/wp-content/uploads/2022/10/Trilogy-MedWaste-Waste-Acceptance-Policy.pdf and is incorporated herein by reference, contains additional guidelines and requirements with respect to the RMW. Trilogy reserves the right to change the WAP at any time to ensure compliance with applicable laws or regulations. Customer may obtain a copy of the WAP from Trilogy's representative.

B. Trilogy will provide containers for the transport of RMW. The Customer will compensate Trilogy in accordance with the agreed upon rates for Trilogy's services. The Customer will ensure that all RMW deposited in the containers conforms to all local, state, and federal laws and is properly labeled in appropriate containers, e.g., pathological waste packaged in labeled boxes, trace chemotherapy waste in labeled containers, etc. Trilogy may at its sole discretion refuse to collect containers that are improperly packaged or labeled, wet or leaking, or contain Non-Conforming Waste. Title to RMW collected from Customer shall transfer to and vest in Trilogy at the time such RMW is loaded onto Trilogy's collection vehicle. At all times prior thereto, Customer shall have and retain title and responsibility for its RMW. Title to and responsibility for any Non-Conforming Waste delivered to Trilogy shall remain always with Customer, even if such Non-Conforming Waste is in the custody of Trilogy.

C. Trilogy will pick up Customer's RMW according to a schedule agreed upon by the parties and in accordance with Customer's disposal needs as itemized on the first page of this Agreement or the attached "Table of Service and Charges." This schedule may change from time to time to reflect changes in operating conditions of either party. All RMW picked up from the Customer will be transported to a licensed and/or permitted medical waste treatment facility and treated by steam sterilization (autoclaving) or incineration in accordance with all applicable federal, state, or municipal regulations. Treated medical waste will then be disposed of in a permitted sanitary landfill.

D. Trilogy will provide the Customer with the documentation required by local, state, and federal agencies and maintain the associated records for a period of three (3) years or longer as required by the local, state, and federal law.

2. Document Destruction and Recycling

A. Trilogy will provide Customer with the bins and/or consoles necessary to handle Customer's documents for secure collection and destruction and will place the bins/consoles at mutually agreed locations at Customer's facility. Trilogy will pick up Customer's bins/consoles according to a schedule agreed upon by the parties. This schedule may change from time to time to reflect changes in operating conditions of either party. All bins or consoles placed at Customer's facility are and shall remain the property of Trilogy, and Customer shall return them to Trilogy upon the expiration or termination of this Agreement.

B. All Customer documents collected for destruction or recycling will be transported by Trilogy to a properly licensed facility for destruction or recycling, as applicable. All services performed by Trilogy in connection with the collection, transportation, destruction, and/or recycling of Customer's documents will be performed in compliance with all applicable laws and regulations.

C. Customer warrants that it is the owner, legal custodian, or otherwise has the right to deliver for secure destruction all materials that Customer places in the bins/consoles and delivers to Trilogy. Customer shall be solely responsible for ensuring that only documents that Customer intends to be destroyed or recycled are placed in the bins/consoles. Customer shall take necessary measures to prevent the placement in any document bin or console of any material considered to be hazardous, corrosive, toxic, dangerous, or which is regulated under any federal or state law or regulation relating to hazardous materials or toxic substances. In the event of the accidental or negligent custodial transfer of hazardous or regulated materials (including bio-hazardous materials) from Customer to Trilogy, Customer agrees to assume custody of such materials and appropriately, safely, and legally, and properly dispose of same at Customer's sole expense.

D. Trilogy shall have no obligation to verify that documents placed in bins/consoles were intended for destruction or recycling. Trilogy shall not be responsible or liable in any manner whatsoever for the destruction or recycling of any documents that were inadvertently placed in bins/consoles by Customer or its employees, agents, representatives or invitees; nor shall Trilogy have any responsibility or liability for the release or loss of any materials deposited in bins or consoles, or otherwise delivered to it for secure destruction, unless the release or loss is a direct result of Trilogy's sole negligence or willful misconduct. Trilogy's maximum liability for claims for such release or loss shall not exceed the aggregate amount paid by Customer for the document destruction services provided to the Customer facility during the six

months preceding the occurrence giving rise to the claim.

3. **Indemnification:**

   A. Trilogy shall indemnify, defend, and hold Customer harmless from claims and liabilities, including but not limited to attorneys' fees, court costs, and other costs of suit, for personal injury (including disability or death) or property damage caused directly by the negligence or willful misconduct of Trilogy in the performance of its obligations under this Agreement.

   B. Customer shall indemnify, defend, and hold Trilogy harmless from claims and liabilities, including but not limited to attorneys' fees, court costs and other costs of suit (a) for personal injury (including disability or death) resulting from Customer's use, operation, or possession of any Trilogy containers or other equipment furnished under this Agreement, except to the extent any such loss or damage is caused by Trilogy's negligence or willful misconduct, or (b) arising from Customer's failure to properly store, package, label, or segregate waste or Non-Conforming Waste, whether or not collected, transported, or treated by Trilogy.

4. **Insurance:** Trilogy agrees to maintain general liability insurance in an amount not less than $1,000,000 per occurrence and $2,000,000 general aggregate, automobile liability in an amount not less than $2,000,000 combined single limit, and worker's compensation and employer's liability insurance covering its employees in an amount required by the laws of the state in which the services are performed. Trilogy will provide the Customer, upon request, a certificate of insurance evidencing such coverage.

5. **Liability for Equipment:** Customer shall have the care, custody and control of containers and other equipment placed at Customer's premises and owned by Trilogy and accepts responsibility and liability for the equipment and its contents, except when Trilogy employees are physically handling the equipment. Any damage to such property and equipment, other than normal wear and tear, will be charged to the Customer, and payable to Trilogy as additional service cost.

6. **Limitation of Liability:** Notwithstanding anything to the contrary contained in this Agreement or provided for under any applicable law, Trilogy will not be liable for any indirect, special, incidental, or consequential damages of any kind (including lost profits, fines, goodwill, data, the cost of replacement goods or services, or other intangible losses) arising from or related to this agreement, including but not limited to Trilogy's breach or alleged breach of this Agreement, regardless of the form of action, whether in contract, tort, , or otherwise.

7. **Termination for Cause:** Either party may initiate termination of this Agreement for cause by providing the other party a thirty (30) day written notice of termination by U.S. certified mail, return receipt requested or electronic mail, delivery and read receipt requested and confirmed. Such notification shall specify the cause for proposed termination and give the other party a reasonable period of thirty (30) days within which to cure the cause. Unless the cause is cured to the satisfaction of the notifying party by the end of the cure period, termination will occur within the time-period set forth in the notification. In the absence of prior written notice from either party to terminate for cause, this Agreement shall continue without interruption.

8. **Breach by Customer; Early Termination Fee:** If Customer breaches this Agreement by terminating Trilogy's collections prior to the expiration of the term or a renewal term, or in any other way violates this Agreement in such a way that Trilogy's continued performance is rendered impossible or commercially impracticable, then Trilogy shall be entitled to collect from Customer the greater of $2,000.00 or six (6) months of the Customer's average monthly charge based on the twelve (12) months' billings prior to the cessation of collections (or based on any lesser period if the Agreement began less than twelve months prior to the breach). Customer hereby acknowledges that: (i) Trilogy's damages resulting from the premature termination of collections include lost revenue, inefficiencies resulting from route changes and reduced treatment plant throughput, increased administrative overhead, unrecoverable sunk training/instruction costs, and other elements of injury, (ii) such damages are extremely difficult to quantify as they relate to any one customer, and (iii) the early termination fee amount is a reasonable estimate of actual expected damages and is not a penalty. The early termination fee is Trilogy's sole remedy for Customer's improper early termination of this Agreement.

9. **Pricing and Adjustments:** Customer shall pay Trilogy the prices set forth in this Agreement. Trilogy may increase the contract prices annually but no more than the greater of four percent (4%) or the increase in the Consumer Price Index for all urban consumers as issued by the Bureau of Labor Statistics of the U.S. Department of Labor ("CPI") during the 12-month period preceding each anniversary date. Thereafter, price increases may be implemented on each subsequent anniversary date of the Agreement. Trilogy may also adjust the contract price from time to time to: (i) account for operational changes it implements to comply with changes in law and/or changes in Customer's service requirements (including changes in waste patterns); (ii) adjust for any increase in disposal, fuel, transportation, or other costs; and (iii) pass through to Customer any increases in taxes, fees, or other governmental charges assessed against to Trilogy (other than income or property taxes.)

10. **Service Changes:** The Customer will incur a "No Waste Fee" (minimum of thirty-five dollars depending on frequency, amount, and location) if no waste is picked up by Trilogy during scheduled service. The "No Waste Fee" applies if scheduled service is NOT cancelled by the Customer a minimum of 48 hours in advance. If Customer changes its service address during the initial term or a renewal term, this Agreement shall remain valid and enforceable with respect to services rendered at Customer's new service location if such location is within Trilogy's service area.

11. **Payment Terms:** All monthly charges are due and payable within thirty (30) days of the date of invoice. Customer agrees to pay a late fee equal to the greater of Five Dollars ($5.00) or Ten Percent (10%) of the amount past due. In addition, Trilogy may charge interest on any amount past due at the rate of the lesser of one and one-half percent per month or the highest rate allowed by applicable law for each month or portion thereof during which such amount remains unpaid. Should any portion of any account remain unpaid for more than sixty (60) days from the date of the invoice, Trilogy shall have the option, without notice to Customer, to suspend all services under this Agreement until such time as all outstanding and unpaid charges, including any payment not yet due, are paid in full.

12. **Applicability of Terms and Conditions:** The terms and conditions hereof shall be deemed accepted and binding upon Customer upon transfer of custody of Trilogy's equipment to Customer, regardless of whether this Agreement is signed by Customer. To the extent these

terms and conditions conflict with any terms and conditions provided by Customer, the terms and conditions hereof shall control. Unless otherwise agreed in writing and signed by both parties, any terms attached to a purchase order or other Customer-provided document are expressly rejected and shall have no force or effect.

13. **Entire Agreement:** This Agreement embodies and constitutes the entire understanding agreement of the parties and supersedes all prior communications, representations, or agreements, either oral or written between parties hereto with respect to the subject matter of the Agreement.

14. **Amendment, Modification, and Waiver:** Modifications, additions, or amendments to these terms and conditions shall be binding on Trilogy and Customer only if in writing and signed by a duly authorized representative of each party. The failure of Trilogy to enforce, at any time or for any period of time, any provision of this Agreement shall not constitute a waiver of such provision or of the right of Trilogy to enforce each and every provision.

15. **Governing Law:** This agreement shall be governed by the laws of the state and county (or parish) in which the services are provided without regard to its or any other Conflict of Laws provisions.

16. **Binding Arbitration:** Disputes arising under this Agreement, which cannot be resolved by and between the parties, shall be submitted to binding arbitration in the state and county (or parish) of the Trilogy facility at which the services are provided, and arbitrated in accordance with the rules of the American Arbitration Association. The prevailing party in such arbitration shall be fully reimbursed by the other party for all costs, including reasonable attorneys' fees, litigation expenses, and expert or consultant's fees, incurred in its successful prosecution or defense thereof, including any appellate proceedings.

17. **Assignment & Succession:** Trilogy may assign any or all its rights and duties under this Agreement at any time without the Customer's consent. The Customer may not assign its rights or duties under this Agreement without the prior written consent of Trilogy. However, if Customer sells or transfers its business (whether by asset sale, stock sale, merger, or otherwise) Customer shall require the new owner or successor operating entity to assume and become bound by this Agreement.

18. **Exclusivity:** Customer agrees to use no other Regulated Medical Waste disposal service or vendor during the term of this Agreement and any renewal terms.

19. **Notices:** All notices are required to be given under this Agreement shall be in writing and shall be deemed to have been duly given when delivered in person, transmitted by electronic mail, delivery and read receipt requested, or mailed by certified first class mail, postage prepaid and return receipt requested, to the parties' address set out on the first page of this Agreement.

20. **Counterparts:** This Agreement, including these terms and conditions, may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall be deemed to be one and the same agreement. Signatures of acceptance may be exchanged by facsimile, scan, e-mail or an electronic signature application, and each party agrees to be bound by its own telecopied or electronically submitted signature, and to accept the telecopy or electronic signature of the other party.

TRILOGY MEDWASTE

Customer Name	3402543 - Apache County Public Health
Address	PO BOX 697
City, State Postal Code	St Johns , AZ 85936
Contact Name	Tina Padilla
Email	tpadilla@apachecountyaz.gov
Phone	
Fax	

Service Agreement

Agreement # 69340
Sales Rep: Kassidy Fenton
Phone:
Email: kfenton@trilogymedwaste.com

Services and Rates **Effective Date** Sep 16, 2026 **Requested Delivery Date** Sep 16, 2026

3402543002 Apache County Public Health - 323 S Mountain Ave, Springerville, AZ

Qty	Service Type	Frequency	Rate
1	Regulated Medical Waste Services	Every 52 Weeks	0.00 per month
	No Waste Fee	0.00 per service	
	31gal RMW Reusable Tub Clam Per Container	66.41 per container after 1 container	
	Stop Charge	181.13 per service	
		Total	**$0.00**

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Comments

Once every 52 weeks service* No monthly fee*

By signing below, each party's representative acknowledges that he/she is an authorized officer or agent of his/her respective party and has the full authority to bind the party to this Agreement and its terms and conditions.

THE TERMS AND CONDITIONS ON THE FOLLOWING THREE PAGES ARE PART OF THIS AGREEMENT.

Customer:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Trilogy Medwaste:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Service Agreement Terms & Conditions

1. Regulated Medical Waste

A. Trilogy Medwaste ("Trilogy") will regularly pick up all of the Customer's Regulated Medical Waste ("RMW") in a manner consistent with applicable federal, state, and local laws and regulations. RMW is defined by 49 CFR 173.134 and by any other federal, state, and local regulations. Customer warrants that the waste presented for disposal will not contain any "hazardous," "toxic," or "radioactive" wastes as defined by applicable laws or regulations, and Customer shall be liable for any injury, loss, or damage resulting from violations of such applicable laws and regulations regarding disposal of "hazardous," "toxic," or "radioactive" waste. Customer is responsible for segregating all waste in accordance with federal, state, and local regulations, and shall place only RMW in the containers provided by Trilogy. Customer shall be liable for any injury, loss, or damage resulting from "Non-Conforming Waste," defined as: (1) fetal remains and human torsos; (2) radioactive, reactive, corrosive, ignitable, volatile, or toxic wastes, including but not limited to wastes containing mercury and other heavy metals, batteries of any type, chemicals, solvents, and any and all other hazardous wastes and substances as defined in any applicable federal, state, county, or municipal regulations and guidelines; (3) pharmaceutical materials (except to the extent that Trilogy gives prior written approval and the pharmaceuticals are packaged according to instructions provided); (4) bulk chemotherapy and bulk liquids; (5) improperly classified and/or improperly packaged Regulated Medical Waste; (6) any waste which does not fall within the definition of Regulated Medical Waste, and/or is not in accordance with the representations, warranties, descriptions, specifications, or limitation set forth in this Agreement; (7) waste that contains infectious substances classified as Division 6.2, Category A infectious substances as described in 49 CFR 173.134; and (8) waste packaged in any container for transport which exceeds the packaging drop-tested weight limit printed on the container. Trilogy's Waste Acceptance Policy ("WAP"), which is available at https://www.trilogymedwaste.com/wp-content/uploads/2022/10/Trilogy-MedWaste-Waste-Acceptance-Policy.pdf and is incorporated herein by reference, contains additional guidelines and requirements with respect to the RMW. Trilogy reserves the right to change the WAP at any time to ensure compliance with applicable laws or regulations. Customer may obtain a copy of the WAP from Trilogy's representative.

B. Trilogy will provide containers for the transport of RMW. The Customer will compensate Trilogy in accordance with the agreed upon rates for Trilogy's services. The Customer will ensure that all RMW deposited in the containers conforms to all local, state, and federal laws and is properly labeled in appropriate containers, e.g., pathological waste packaged in labeled boxes, trace chemotherapy waste in labeled containers, etc. Trilogy may at its sole discretion refuse to collect containers that are improperly packaged or labeled, wet or leaking, or contain Non-Conforming Waste. Title to RMW collected from Customer shall transfer to and vest in Trilogy at the time such RMW is loaded onto Trilogy's collection vehicle. At all times prior thereto, Customer shall have and retain title and responsibility for its RMW. Title to and responsibility for any Non-Conforming Waste delivered to Trilogy shall remain always with Customer, even if such Non-Conforming Waste is in the custody of Trilogy.

C. Trilogy will pick up Customer's RMW according to a schedule agreed upon by the parties and in accordance with Customer's disposal needs as itemized on the first page of this Agreement or the attached "Table of Service and Charges." This schedule may change from time to time to reflect changes in operating conditions of either party. All RMW picked up from the Customer will be transported to a licensed and/or permitted medical waste treatment facility and treated by steam sterilization (autoclaving) or incineration in accordance with all applicable federal, state, or municipal regulations. Treated medical waste will then be disposed of in a permitted sanitary landfill.

D. Trilogy will provide the Customer with the documentation required by local, state, and federal agencies and maintain the associated records for a period of three (3) years or longer as required by the local, state, and federal law.

2. Document Destruction and Recycling

A. Trilogy will provide Customer with the bins and/or consoles necessary to handle Customer's documents for secure collection and destruction and will place the bins/consoles at mutually agreed locations at Customer's facility. Trilogy will pick up Customer's bins/consoles according to a schedule agreed upon by the parties. This schedule may change from time to time to reflect changes in operating conditions of either party. All bins or consoles placed at Customer's facility are and shall remain the property of Trilogy, and Customer shall return them to Trilogy upon the expiration or termination of this Agreement.

B. All Customer documents collected for destruction or recycling will be transported by Trilogy to a properly licensed facility for destruction or recycling, as applicable. All services performed by Trilogy in connection with the collection, transportation, destruction, and/or recycling of Customer's documents will be performed in compliance with all applicable laws and regulations.

C. Customer warrants that it is the owner, legal custodian, or otherwise has the right to deliver for secure destruction all materials that Customer places in the bins/consoles and delivers to Trilogy. Customer shall be solely responsible for ensuring that only documents that Customer intends to be destroyed or recycled are placed in the bins/consoles. Customer shall take necessary measures to prevent the placement in any document bin or console of any material considered to be hazardous, corrosive, toxic, dangerous, or which is regulated under any federal or state law or regulation relating to hazardous materials or toxic substances. In the event of the accidental or negligent custodial transfer of hazardous or regulated materials (including bio-hazardous materials) from Customer to Trilogy, Customer agrees to assume custody of such materials and appropriately, safely, and legally, and properly dispose of same at Customer's sole expense.

D. Trilogy shall have no obligation to verify that documents placed in bins/consoles were intended for destruction or recycling. Trilogy shall not be responsible or liable in any manner whatsoever for the destruction or recycling of any documents that were inadvertently placed in bins/consoles by Customer or its employees, agents, representatives or invitees; nor shall Trilogy have any responsibility or liability for the release or loss of any materials deposited in bins or consoles, or otherwise delivered to it for secure destruction, unless the release or loss is a direct result of Trilogy's sole negligence or willful misconduct. Trilogy's maximum liability for claims for such release or loss shall not exceed the aggregate amount paid by Customer for the document destruction services provided to the Customer facility during the six

months preceding the occurrence giving rise to the claim.

3. **Indemnification:**

   A. Trilogy shall indemnify, defend, and hold Customer harmless from claims and liabilities, including but not limited to attorneys' fees, court costs, and other costs of suit, for personal injury (including disability or death) or property damage caused directly by the negligence or willful misconduct of Trilogy in the performance of its obligations under this Agreement.

   B. Customer shall indemnify, defend, and hold Trilogy harmless from claims and liabilities, including but not limited to attorneys' fees, court costs and other costs of suit (a) for personal injury (including disability or death) resulting from Customer's use, operation, or possession of any Trilogy containers or other equipment furnished under this Agreement, except to the extent any such loss or damage is caused by Trilogy's negligence or willful misconduct, or (b) arising from Customer's failure to properly store, package, label, or segregate waste or Non-Conforming Waste, whether or not collected, transported, or treated by Trilogy.

4. **Insurance:** Trilogy agrees to maintain general liability insurance in an amount not less than $1,000,000 per occurrence and $2,000,000 general aggregate, automobile liability in an amount not less than $2,000,000 combined single limit, and worker's compensation and employer's liability insurance covering its employees in an amount required by the laws of the state in which the services are performed. Trilogy will provide the Customer, upon request, a certificate of insurance evidencing such coverage.

5. **Liability for Equipment:** Customer shall have the care, custody and control of containers and other equipment placed at Customer's premises and owned by Trilogy and accepts responsibility and liability for the equipment and its contents, except when Trilogy employees are physically handling the equipment. Any damage to such property and equipment, other than normal wear and tear, will be charged to the Customer, and payable to Trilogy as additional service cost.

6. **Limitation of Liability:** Notwithstanding anything to the contrary contained in this Agreement or provided for under any applicable law, Trilogy will not be liable for any indirect, special, incidental, or consequential damages of any kind (including lost profits, fines, goodwill, data, the cost of replacement goods or services, or other intangible losses) arising from or related to this agreement, including but not limited to Trilogy's breach or alleged breach of this Agreement, regardless of the form of action, whether in contract, tort, , or otherwise.

7. **Termination for Cause:** Either party may initiate termination of this Agreement for cause by providing the other party a thirty (30) day written notice of termination by U.S. certified mail, return receipt requested or electronic mail, delivery and read receipt requested and confirmed. Such notification shall specify the cause for proposed termination and give the other party a reasonable period of thirty (30) days within which to cure the cause. Unless the cause is cured to the satisfaction of the notifying party by the end of the cure period, termination will occur within the time-period set forth in the notification. In the absence of prior written notice from either party to terminate for cause, this Agreement shall continue without interruption.

8. **Breach by Customer; Early Termination Fee:** If Customer breaches this Agreement by terminating Trilogy's collections prior to the expiration of the term or a renewal term, or in any other way violates this Agreement in such a way that Trilogy's continued performance is rendered impossible or commercially impracticable, then Trilogy shall be entitled to collect from Customer the greater of $2,000.00 or six (6) months of the Customer's average monthly charge based on the twelve (12) months' billings prior to the cessation of collections (or based on any lesser period if the Agreement began less than twelve months prior to the breach). Customer hereby acknowledges that: (i) Trilogy's damages resulting from the premature termination of collections include lost revenue, inefficiencies resulting from route changes and reduced treatment plant throughput, increased administrative overhead, unrecoverable sunk training/instruction costs, and other elements of injury, (ii) such damages are extremely difficult to quantify as they relate to any one customer, and (iii) the early termination fee amount is a reasonable estimate of actual expected damages and is not a penalty. The early termination fee is Trilogy's sole remedy for Customer's improper early termination of this Agreement.

9. **Pricing and Adjustments:** Customer shall pay Trilogy the prices set forth in this Agreement. Trilogy may increase the contract prices annually but no more than the greater of four percent (4%) or the increase in the Consumer Price Index for all urban consumers as issued by the Bureau of Labor Statistics of the U.S. Department of Labor ("CPI") during the 12-month period preceding each anniversary date. Thereafter, price increases may be implemented on each subsequent anniversary date of the Agreement. Trilogy may also adjust the contract price from time to time to: (i) account for operational changes it implements to comply with changes in law and/or changes in Customer's service requirements (including changes in waste patterns); (ii) adjust for any increase in disposal, fuel, transportation, or other costs; and (iii) pass through to Customer any increases in taxes, fees, or other governmental charges assessed against to Trilogy (other than income or property taxes.)

10. **Service Changes:** The Customer will incur a "No Waste Fee" (minimum of thirty-five dollars depending on frequency, amount, and location) if no waste is picked up by Trilogy during scheduled service. The "No Waste Fee" applies if scheduled service is NOT cancelled by the Customer a minimum of 48 hours in advance. If Customer changes its service address during the initial term or a renewal term, this Agreement shall remain valid and enforceable with respect to services rendered at Customer's new service location if such location is within Trilogy's service area.

11. **Payment Terms:** All monthly charges are due and payable within thirty (30) days of the date of invoice. Customer agrees to pay a late fee equal to the greater of Five Dollars ($5.00) or Ten Percent (10%) of the amount past due. In addition, Trilogy may charge interest on any amount past due at the rate of the lesser of one and one-half percent per month or the highest rate allowed by applicable law for each month or portion thereof during which such amount remains unpaid. Should any portion of any account remain unpaid for more than sixty (60) days from the date of the invoice, Trilogy shall have the option, without notice to Customer, to suspend all services under this Agreement until such time as all outstanding and unpaid charges, including any payment not yet due, are paid in full.

12. **Applicability of Terms and Conditions:** The terms and conditions hereof shall be deemed accepted and binding upon Customer upon transfer of custody of Trilogy's equipment to Customer, regardless of whether this Agreement is signed by Customer. To the extent these

terms and conditions conflict with any terms and conditions provided by Customer, the terms and conditions hereof shall control. Unless otherwise agreed in writing and signed by both parties, any terms attached to a purchase order or other Customer-provided document are expressly rejected and shall have no force or effect.

13. **Entire Agreement:** This Agreement embodies and constitutes the entire understanding agreement of the parties and supersedes all prior communications, representations, or agreements, either oral or written between parties hereto with respect to the subject matter of the Agreement.

14. **Amendment, Modification, and Waiver:** Modifications, additions, or amendments to these terms and conditions shall be binding on Trilogy and Customer only if in writing and signed by a duly authorized representative of each party. The failure of Trilogy to enforce, at any time or for any period of time, any provision of this Agreement shall not constitute a waiver of such provision or of the right of Trilogy to enforce each and every provision.

15. **Governing Law:** This agreement shall be governed by the laws of the state and county (or parish) in which the services are provided without regard to its or any other Conflict of Laws provisions.

16. **Binding Arbitration:** Disputes arising under this Agreement, which cannot be resolved by and between the parties, shall be submitted to binding arbitration in the state and county (or parish) of the Trilogy facility at which the services are provided, and arbitrated in accordance with the rules of the American Arbitration Association. The prevailing party in such arbitration shall be fully reimbursed by the other party for all costs, including reasonable attorneys' fees, litigation expenses, and expert or consultant's fees, incurred in its successful prosecution or defense thereof, including any appellate proceedings.

17. **Assignment & Succession:** Trilogy may assign any or all its rights and duties under this Agreement at any time without the Customer's consent. The Customer may not assign its rights or duties under this Agreement without the prior written consent of Trilogy. However, if Customer sells or transfers its business (whether by asset sale, stock sale, merger, or otherwise) Customer shall require the new owner or successor operating entity to assume and become bound by this Agreement.

18. **Exclusivity:** Customer agrees to use no other Regulated Medical Waste disposal service or vendor during the term of this Agreement and any renewal terms.

19. **Notices:** All notices are required to be given under this Agreement shall be in writing and shall be deemed to have been duly given when delivered in person, transmitted by electronic mail, delivery and read receipt requested, or mailed by certified first class mail, postage prepaid and return receipt requested, to the parties' address set out on the first page of this Agreement.

20. **Counterparts:** This Agreement, including these terms and conditions, may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall be deemed to be one and the same agreement. Signatures of acceptance may be exchanged by facsimile, scan, e-mail or an electronic signature application, and each party agrees to be bound by its own telecopied or electronically submitted signature, and to accept the telecopy or electronic signature of the other party.

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: 10/26/2026 Keirsten Nielsen, Director

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 enter into a one-year contract with Preservica for cloud-based digital preservation software, effective November 9, 2026, through November 8, 2027, at a cost of $2,760. Funding for FY27 has been included in the approved budget.

BOS Meeting Date Requested: November 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 _____

Approved by the BOS Oct. 20, 2015

Pros and cons of accepting Preservica contract.

Background
We were awarded a two-year grant to begin using Preservica and moved away from Biblioboard. We have nothing but good to say about the software, including the fact that it costs the Library District much less than the previous provider. Now that the grant is completed, we would love to continue to use this as our software provider.

Agenda item as written:

Discussion and possible approval to enter into a one-year contract with Preservica for cloud-based digital preservation software, effective November 9, 2026, through November 8, 2027, at a cost of $2,760. Funding for FY27 has been included in the approved budget.

Pros
· Continued preservation of valuable historical documents, photographs, and other materials related to Apache County.
· Provides a searchable online database of Apache County history accessible from anywhere.
· Maintains offsite digital storage of historical materials, as well as critical E-Rate files reducing the risk of loss or damage.
· Allows the Library District to continue using its existing preservation system without the expense or disruption of changing providers.
· Storage capacity can be expanded as the collection grows, subject to any additional fees.

Cons
· One year contract means we are subject to yearly pricing changes.
· Continued access to the preservation platform depends on an outside vendor.
· Additional storage or services may result in increased costs.
· If the District chooses to discontinue Preservica in the future, transferring the collection to another platform may require additional time and resources.

PRESERVICA STARTER PLUS CLOUD ORDER FORM

Effective Date	**November 9, 2026**	
Preservica	**Preservica Inc.** 50 Milk Street, 16th Floor, Boston, MA 02109, USA	
Client	Apache County Library District 30 S 2nd St. W, St. John's, AZ 85936, USA	
Client Administrator	Dolly Patterson, Network Administrator & Historical Projects Manager dpatterson@co.apache.az.us	
Agreement Currency	USD	
Purchase Order Number	NA	
Sales Tax	US Only: Is customer Sales Tax Exempt: ☐ Attach Sales Tax Exemption Certificate (if applicable).	Canada Only: GST Number: Provide GST Number (if applicable).

SUBSCRIPTION DETAILS

Initial Storage Allowance Included in Annual Subscription Fees. Starts at 0.25Tb.	**Hot** 0.25 Tb		
Subscription Service	☒ Starter Plus		
Server Location (Data Residency)	AWS (USA) North Virginia		
Annual Subscription Fees Excludes VAT, goods, sales or services taxes	2,760		
Contract Term	1 Year(s)	**Start Date** **November 9, 2026**	**End Date** **November 8, 2027**
Payment Cycle	☒ Annual Prepaid Example: 5 Year Contract Term - Billed annually in advance in 5 equal instalments.	☐ Full Contract Term Prepaid Example: 5 Year Contract Term – Billed full contract term value in Year 1.	

ADDITIONAL PRODUCT SERVICES

Item	Details	Fees	Payment Cycle
Additional Storage Year X Upgrades Only.	Enter Amount. Tb	Fees.	Choose Payment Cycle
Other Enter Other Details.		Fees.	Choose Payment Cycle.

SIGNATURES

By signing this Order Form the signatory for the Client confirms on the Client's behalf that the details set out in this order are correct and confirms the Client's Preservica's standard Terms and Conditions as published on its website at the link below. The Client and Preservica are a "Party" and are, together, the "Parties" under this Agreement.

Preservica Terms & Conditions: https://website-assets.preservica.com/production/resources/Preservica-Starter-Plus-TC-US-v8.4.pdf

Signed for and on behalf of the Client.	**Signed for and on behalf of Preservica Inc.**
Name:	Name:
Title:	Title:
Date:	Date:

Commercial in Confidence | Copyright © Preservica 2025, all Trademarks acknowledged.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Library District, Keirsten Nielsen

Date/Signature: 10/26/2026 Keirsten Nielsen, Director

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

Discussion and possible approval to close Round Valley Library and St. Johns Library at 5:00 p.m. on December 24 & December 31, 2026.

BOS Meeting Date Requested: **November 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 _____

Approved by the BOS Oct. 20, 2015

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

Discussion and possible approval to close Round Valley Library and St. Johns Library at 5:00 p.m. on December 24 & December 31, 2026.

Background

Patron demand for in-person library services is historically low on Christmas & New Year's Eve and this year those holidays fall on Thursday. Our Round Valley and St. Johns Libraries are open until 7:00PM on Thursdays. I'm requesting we allow those 2 branches to close 2 hours earlier on those two days.

Pros

· Allows employees at both locations to spend additional time with their families on Christmas Eve and New Year's Eve.

· Adjusts public service hours during periods of historically low patron demand.

· Impacts only two hours of public service on each of the two requested dates.

· Does not create additional paid holidays or paid leave.

Cons

· Reduces public access to library services by two hours at each location on December 24 and December 31.

· Patrons who normally use the libraries between 5:00 p.m. and 7:00 p.m. would need to plan their visits around the adjusted hours.

· Requires advance public notification to ensure patrons are aware of the temporary schedule changes.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

COMMUNITY DEVELOPMENT

Date/Signature: 10/22/26 Matthew Fabb

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

Following a public hearing, discussion, consideration, and possible approval of a Major Plat Amendment application submitted by Parent Revocable Trust, Jolene Parent, to amend the existing plat of Show Low Pines Subdivision Unit 8 to create two lots consisting of approximately 1.04 acres and 2.41 acres. The subject property is located in Concho, Apache County, Arizona, and is identified as Assessor Parcel Number (APN) 201-06-103A. The Apache County Planning and Zoning Commission recommended approval of the application at its public hearing on October 7, 2026.

BOS Meeting Date Requested: November 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

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Approved by the BOS Oct. 20, 2015

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

SUBDIVISION MAJOR PLAT AMENDMENT APPLICATION

APPLICANT Parent Revocable Trust

Name Jolene Parent, Manager
Mailing Address 1743 Herndon Farm Rd
Rock Hill SC 29732

Contact Person Jolene Parent
Phone 6232988301 Fax _____
Email JP2020AZ@gmail.com

PROPERTY INFORMATION

Assessor's Parcel # 201-06-103A
Township 12N Range 24E Section 31
Subdivision Name Show Low Pines
Unit # 8 Lot # 103-105

Physical Address/Location
16 ACR 8271
Concho AZ 85924

Number of Lots Proposed 3
Total Site Acreage 3.82
Existing Access and Utility Easements _____

MAJOR PLAT AMENDMENT REQUEST

Separate Lots back to original

SUBMITTAL CHECKLIST

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

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant _____ Date 5/20/2026
Manager

Signature of Property Owner (if not the applicant)
_____ Date _____

OFFICE USE ONLY

2026-52

Received By _____ Date 8/6/26
Receipt # 9525 Fee $350
Subdivision Name Show Low Pines Unit 8
Related Subdivisions _____

COMMISSION ACTION

☑ Approved ☐ with conditions ☐ Denied

Chairman _____ Date 10/7/26

BOARD ACTION

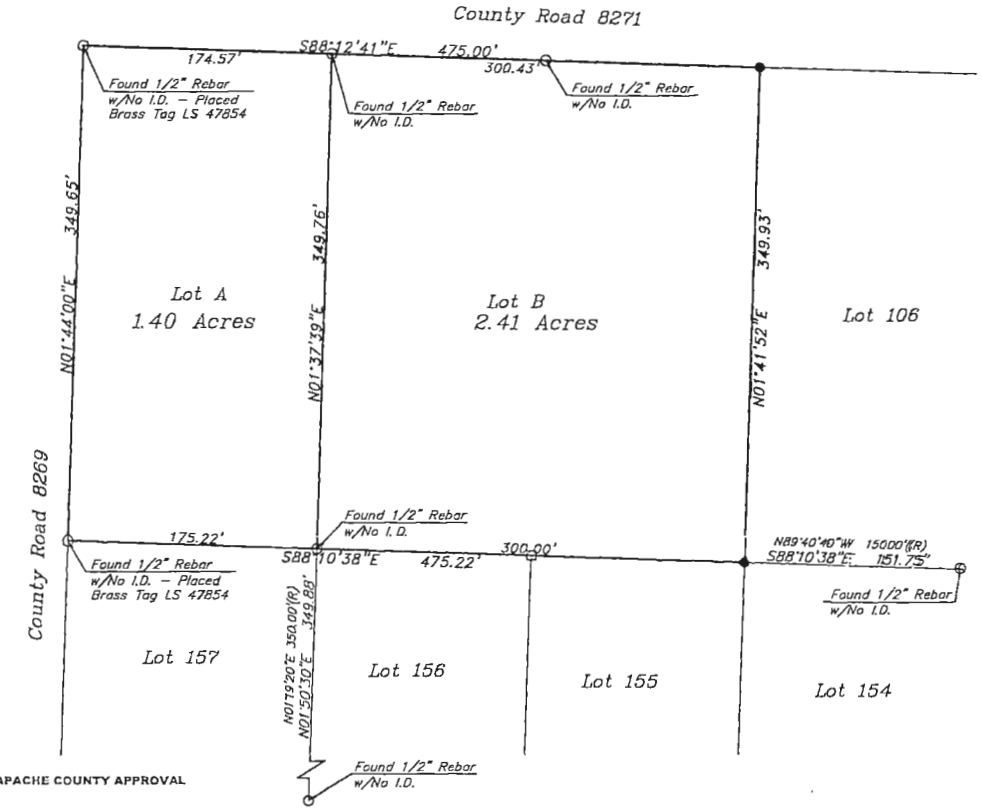
☐ Approved ☐ with conditions ☐ Denied

Supervisor _____ Date _____

December 1, 2021

MAJOR PLAT AMENDMENT OF SHOW LOW PINES UNIT 8

Amending the Minor Plat Amendment of Show Low Pines Unit 8 Recorded as Fee #2024-006020
Located in Section 31, Township 12 North, Range 24 East of the Gila and Salt River Meridian,
Apache County, Arizona
APN #'s 201-06-103A



NOTES:

1. The Basis of Bearing was Established by GPS Observations Based on Geodetic North.
2. The Owner did not Provide a Title Report for this Survey. Easements, Right of Way's, etc., Which Could Exist May Not be Shown.
3. The Owner of these Properties at the Time of this Survey is: Delmar and Jolene Parent
4. It is the Owner's Responsibility to Comply with all State, County and Local Regulations and Guidelines.

REFERENCES

1. Final Plat of Show Low Pines Unit 8, Recorded as Book 2, Page 17

LEGEND:

- ○ Found Rebar as Shown
- ● Set Rebar w/Plastic Cap LS 47854
- □ Calculated Point
- ——— Boundary Line This Survey
- XXX Lot Number

SURVEYOR'S CERTIFICATION:

I Hereby Certify that this Map and the Survey on Which it is Based was Performed in the Field Under my Direct Supervision; And the Information Contained Hereon is True and Correct to the Best of my Knowledge and Belief.

Dan R. Brooks — AZ. L.S. No. 47854

APACHE COUNTY APPROVAL

APPROVED AND RECOMMENDED BY THE APACHE COUNTY PLANNING & ZONING COMMISSION

_____
CHAIRMAN, PLANNING & ZONING

APPROVED AND ACCEPTED BY THE APACHE COUNTY BOARD OF SUPERVISORS

THIS _____ DAY OF _____, 20_____ BY:

_____
CHAIRMAN OF THE BOARD OF SUPERVISORS

ATTESTED TO: _____

GRAPHIC SCALE

60 0 30 60

1 inch = 60 ft.

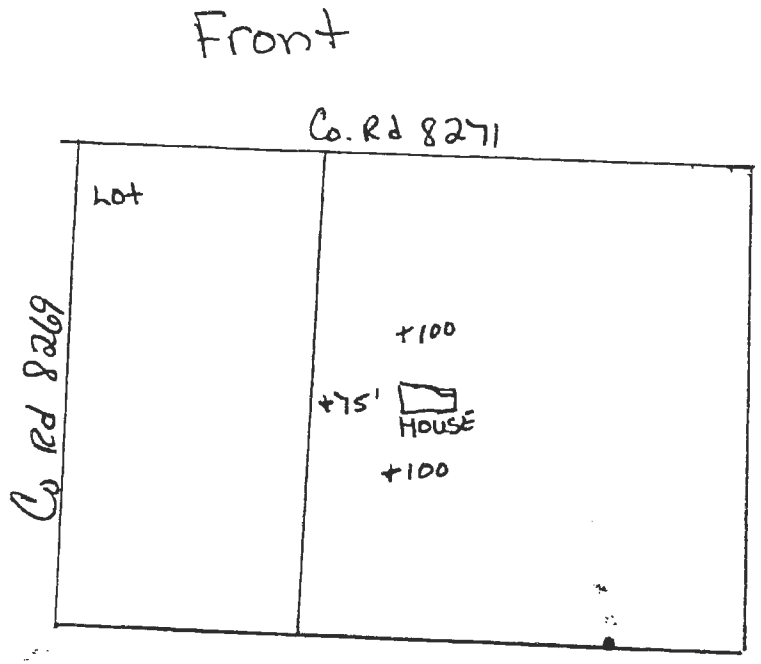
REGISTERED LAND SURVEYOR CERTIFICATE NO. 47854 DAN R. BROOKS DATE SIGNED 7-22-24 ARIZONA, U.S.A. Expires 9/30/2025

DAN BROOKS SURVEYING, LLC
P.O. Box 3669
SHOW LOW, ARIZONA 85902
PH. (928) 358-2471
E-MAIL: danbrooks.surveying@yahoo.com

RECORD OF SURVEY

Section 31
T12N, R24E

DRN: sgb	DATE: 02/2024	JOB NO. 1436	SHEET 1 OF 1
CHD: DRB	DATE: 02/2024		


Front
Co. Rd 8271
Lot
Co Rd 8269
+100
+75'
HOUSE
+100

NOTICE OF PUBLIC HEARING
APACHE COUNTY
BOARD OF SUPERVISORS

NOTICE IS HEREBY GIVEN that the Apache County Board of Supervisors will hold a working session and public hearing on **Tuesday November 3, 2026**. The work session will begin at 8:30 a.m. (MST) on the following application(s). The public hearing will take place in the Board of Supervisors' Hearing Room, first floor, located at 75 W. Cleveland, St. Johns, AZ.

HEARING APPLICATION(S):

MAJOR PLAT AMENDMENT – 2026-52
Parent Revocable Trust, Jolene Parent:

Discussion, consideration, and possible recommendation of approval of a Major Plat Amendment application for Show Low Pines Subdivision Unit 8 to amend the subdivision plat to create two lots consisting of approximately 1.04 acres and 2.41 acres. The subject property is located in Concho, Apache County, Arizona, and is identified as Assessor Parcel Number (APN) 201-06-103A.

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

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

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Finance

Date/Signature: 10/26/2026 Clayton Dersn

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

Request approval of demands as distributed to the Apache County Board of Supervisors between September 29th 2026 through October 26th 2026. Demands are payments made or to be made, but the County-specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 11/03/2026

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature Clayton Dersn

Human Resources Review:

Signature

Other Review:

Signature

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

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Approved by the BOS Oct. 20, 2015

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1145216	09/28/2026	Accounts Payable	SHERI NIELSEN	$215.00
NBAZ - Warrant Clearing Account	Check	1145217	09/29/2026	Accounts Payable	ESTELLE L BENALLY	$158.00
NBAZ - Warrant Clearing Account	Check	1145218	09/29/2026	Accounts Payable	TYLER BIA	$158.00
NBAZ - Warrant Clearing Account	Check	1145219	09/29/2026	Accounts Payable	GLORIA BOWMAN	$16.40
NBAZ - Warrant Clearing Account	Check	1145220	09/29/2026	Accounts Payable	NICOLE CURLEY	$158.00
NBAZ - Warrant Clearing Account	Check	1145221	09/29/2026	Accounts Payable	JULIUS ELWOOD	$158.00
NBAZ - Warrant Clearing Account	Check	1145222	09/29/2026	Accounts Payable	MIKANNA OVERTURF	$158.00
NBAZ - Warrant Clearing Account	Check	1145223	09/29/2026	Accounts Payable	ALTON JOE SHEPHERD	$427.04
NBAZ - Warrant Clearing Account	Check	1145224	09/29/2026	Accounts Payable	JOE SHIRLEY JR	$592.08
NBAZ - Warrant Clearing Account	Check	1145225	09/29/2026	Accounts Payable	ELTA WARNER	$110.00
NBAZ - Warrant Clearing Account	Check	1145226	09/29/2026	Accounts Payable	CHRISTINE WAUNEKA	$158.00
NBAZ - Warrant Clearing Account	Check	1145227	09/30/2026	Accounts Payable	ST JOHNS EMERGENCY SERVICES	$2196.29
NBAZ - Warrant Clearing Account	Check	1145228	09/30/2026	Accounts Payable	JESUS N CASTILLO	$35.07
NBAZ - Warrant Clearing Account	Check	1145229	09/30/2026	Accounts Payable	MARITSA N CUIRIZ	$296.83
NBAZ - Warrant Clearing Account	Check	1145230	09/30/2026	Accounts Payable	NICOLE CURLEY	$124.00
NBAZ - Warrant Clearing Account	Check	1145231	09/30/2026	Accounts Payable	DONALD KEVIN DAVIS	$1133.00
NBAZ - Warrant Clearing Account	Check	1145232	09/30/2026	Accounts Payable	JULIUS ELWOOD	$124.00
NBAZ - Warrant Clearing Account	Check	1145233	09/30/2026	Accounts Payable	RUSSELL GOULD	$41.57
NBAZ - Warrant Clearing Account	Check	1145234	09/30/2026	Accounts Payable	JORGE ALEXANDRO GUZMAN	$58.00
NBAZ - Warrant Clearing Account	Check	1145235	09/30/2026	Accounts Payable	ROSCOE GEORGE HERRERA	$58.56
NBAZ - Warrant Clearing Account	Check	1145236	09/30/2026	Accounts Payable	MEGAN L HILL	$162.00
NBAZ - Warrant Clearing Account	Check	1145237	09/30/2026	Accounts Payable	TRACY LEIGH MATE	$296.83
NBAZ - Warrant Clearing Account	Check	1145238	09/30/2026	Accounts Payable	TOBIE KLIESEN OVERSON	$542.59
NBAZ - Warrant Clearing Account	Check	1145239	09/30/2026	Accounts Payable	RYAN N PATTERSON	$203.59
NBAZ - Warrant Clearing Account	Check	1145240	09/30/2026	Accounts Payable	RYAN N PATTERSON	$848.32
NBAZ - Warrant Clearing Account	Check	1145241	09/30/2026	Accounts Payable	ALTON JOE SHEPHERD	$393.04
NBAZ - Warrant Clearing Account	Check	1145242	09/30/2026	Accounts Payable	RANDY SHERLOCK	$517.82
NBAZ - Warrant Clearing Account	Check	1145243	09/30/2026	Accounts Payable	JOE SHIRLEY JR	$964.32
NBAZ - Warrant Clearing Account	Check	1145244	09/30/2026	Accounts Payable	CHERYL STRADLING	$50.00
NBAZ - Warrant Clearing Account	Check	1145245	09/30/2026	Accounts Payable	CRAIG TSOSIE	$129.57
NBAZ - Warrant Clearing Account	Check	1145246	09/30/2026	Accounts Payable	MARLENE A TSOSIE	$202.16
NBAZ - Warrant Clearing Account	Check	1145247	09/30/2026	Accounts Payable	WILLIAM WADE WILTBANK	$563.16
NBAZ - Warrant Clearing Account	Check	1145248	09/30/2026	Accounts Payable	DEVIN WOOD	$69.55
NBAZ - Warrant Clearing Account	Check	1145249	10/01/2026	Accounts Payable	CANDACE BEGODY	$300.00
NBAZ - Warrant Clearing Account	Check	1145250	10/01/2026	Accounts Payable	JIMICA LYNN BIGMAN	$75.00
NBAZ - Warrant Clearing Account	Check	1145251	10/01/2026	Accounts Payable	JASMINE G BLACKWATER-NYGREN	$300.00
NBAZ - Warrant Clearing Account	Check	1145252	10/01/2026	Accounts Payable	BETH BOND	$300.00
NBAZ - Warrant Clearing Account	Check	1145253	10/01/2026	Accounts Payable	CLAYTON BOND	$300.00
NBAZ - Warrant Clearing Account	Check	1145254	10/01/2026	Accounts Payable	MARICELA CANO	$75.00
NBAZ - Warrant Clearing Account	Check	1145255	10/01/2026	Accounts Payable	ALANA MARIE CASTILLO	$300.00
NBAZ - Warrant Clearing Account	Check	1145256	10/01/2026	Accounts Payable	FLORYBEL CASTILLO	$75.00
NBAZ - Warrant Clearing Account	Check	1145257	10/01/2026	Accounts Payable	GARY ALAN CIMINSKI	$300.00
NBAZ - Warrant Clearing Account	Check	1145258	10/01/2026	Accounts Payable	KIMBERLY LOUISE COLE	$300.00
NBAZ - Warrant Clearing Account	Check	1145259	10/01/2026	Accounts Payable	NICOLE CURLEY	$300.00
NBAZ - Warrant Clearing Account	Check	1145260	10/01/2026	Accounts Payable	JULIUS ELWOOD	$300.00
NBAZ - Warrant Clearing Account	Check	1145261	10/01/2026	Accounts Payable	BRITTANY LAUREN SAMANTHA FINCH	$300.00
NBAZ - Warrant Clearing Account	Check	1145262	10/01/2026	Accounts Payable	MATTHEW G FISH	$300.00
NBAZ - Warrant Clearing Account	Check	1145263	10/01/2026	Accounts Payable	RUBEN C GARCIA JR.	$300.00
NBAZ - Warrant Clearing Account	Check	1145264	10/01/2026	Accounts Payable	NICOL ROCHELLE GREEN	$300.00
NBAZ - Warrant Clearing Account	Check	1145265	10/01/2026	Accounts Payable	GAVIN COLE HARRIS	$300.00
NBAZ - Warrant Clearing Account	Check	1145266	10/01/2026	Accounts Payable	JOHN ROY HARRIS	$300.00
NBAZ - Warrant Clearing Account	Check	1145267	10/01/2026	Accounts Payable	KLINT HEAP	$300.00
NBAZ - Warrant Clearing Account	Check	1145268	10/01/2026	Accounts Payable	GARRY HITCHCOCK	$300.00
NBAZ - Warrant Clearing Account	Check	1145269	10/01/2026	Accounts Payable	BRIAN HOUNSHELL	$300.00
NBAZ - Warrant Clearing Account	Check	1145270	10/01/2026	Accounts Payable	CLINT KRISTOPHER METHENEY	$300.00
NBAZ - Warrant Clearing Account	Check	1145271	10/01/2026	Accounts Payable	KATE LORETTA MONTIERTH	$75.00
NBAZ - Warrant Clearing Account	Check	1145272	10/01/2026	Accounts Payable	DIANA M MORGAN	$300.00
NBAZ - Warrant Clearing Account	Check	1145273	10/01/2026	Accounts Payable	BREALYN NIELSEN	$300.00
NBAZ - Warrant Clearing Account	Check	1145274	10/01/2026	Accounts Payable	ELODIA ORTIZ	$75.00
NBAZ - Warrant Clearing Account	Check	1145275	10/01/2026	Accounts Payable	TINA PADILLA	$300.00
NBAZ - Warrant Clearing Account	Check	1145276	10/01/2026	Accounts Payable	KASSANDRA PAGE	$300.00
NBAZ - Warrant Clearing Account	Check	1145277	10/01/2026	Accounts Payable	NICOLASA A PALMER	$75.00
NBAZ - Warrant Clearing Account	Check	1145278	10/01/2026	Accounts Payable	DOUGLAS LANCE PEARCE	$300.00
NBAZ - Warrant Clearing Account	Check	1145279	10/01/2026	Accounts Payable	KIMBERLY K PENROD	$300.00
NBAZ - Warrant Clearing Account	Check	1145280	10/01/2026	Accounts Payable	CHRISTY RABAN	$300.00
NBAZ - Warrant Clearing Account	Check	1145281	10/01/2026	Accounts Payable	ALTON JOE SHEPHERD	$300.00
NBAZ - Warrant Clearing Account	Check	1145282	10/01/2026	Accounts Payable	LANNY B SHERRILL	$300.00
NBAZ - Warrant Clearing Account	Check	1145283	10/01/2026	Accounts Payable	JOE SHIRLEY JR	$300.00
NBAZ - Warrant Clearing Account	Check	1145284	10/01/2026	Accounts Payable	CHERYL STRADLING	$300.00

NBAZ - Warrant Clearing Account	Check	1145285	10/01/2026	Accounts Payable	REED D STRADLING	$300.00
NBAZ - Warrant Clearing Account	Check	1145286	10/01/2026	Accounts Payable	JESSE THOMAS	$300.00
NBAZ - Warrant Clearing Account	Check	1145287	10/01/2026	Accounts Payable	MONICA VALLEJOS	$300.00
NBAZ - Warrant Clearing Account	Check	1145288	10/01/2026	Accounts Payable	HEATHER VAN DER NOORD	$300.00
NBAZ - Warrant Clearing Account	Check	1145289	10/01/2026	Accounts Payable	DODEE WALLACE	$300.00
NBAZ - Warrant Clearing Account	Check	1145290	10/01/2026	Accounts Payable	ACTION PLUMBING/REED SERVICES LLC	$1106.00
NBAZ - Warrant Clearing Account	Check	1145291	10/01/2026	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	$50956.94
NBAZ - Warrant Clearing Account	Check	1145292	10/01/2026	Accounts Payable	ALLEGRA	$947.61
NBAZ - Warrant Clearing Account	Check	1145293	10/01/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	$9375.85
NBAZ - Warrant Clearing Account	Check	1145294	10/01/2026	Accounts Payable	APIC SOLUTIONS LLC	$300.00
NBAZ - Warrant Clearing Account	Check	1145295	10/01/2026	Accounts Payable	ASHTONS REPAIR INC	$141.14
NBAZ - Warrant Clearing Account	Check	1145296	10/01/2026	Accounts Payable	AZ DEPT OF REVENUE	$2247.44
NBAZ - Warrant Clearing Account	Check	1145297	10/01/2026	Accounts Payable	AZ DEPT OF REVENUE	$542.21
NBAZ - Warrant Clearing Account	Check	1145298	10/01/2026	Accounts Payable	AZ SUPREME COURT	$7500.00
NBAZ - Warrant Clearing Account	Check	1145299	10/01/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	$68.01
NBAZ - Warrant Clearing Account	Check	1145300	10/01/2026	Accounts Payable	SARAH MAE BEGAY	$230.00
NBAZ - Warrant Clearing Account	Check	1145301	10/01/2026	Accounts Payable	BEST TINTING AND AUTO GLASS	$790.89
NBAZ - Warrant Clearing Account	Check	1145302	10/01/2026	Accounts Payable	BLUE KNIGHT SECURITY LLC	$3725.00
NBAZ - Warrant Clearing Account	Check	1145303	10/01/2026	Accounts Payable	BOOT BARN	$1249.21
NBAZ - Warrant Clearing Account	Check	1145304	10/01/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	$17645.18
NBAZ - Warrant Clearing Account	Check	1145305	10/01/2026	Accounts Payable	BRUCKNER TRUCK SALES INC	$471.70
NBAZ - Warrant Clearing Account	Check	1145306	10/01/2026	Accounts Payable	BULWARK EXTERMINATING LLC	$552.00
NBAZ - Warrant Clearing Account	Check	1145307	10/01/2026	Accounts Payable	BURNHAM - IFP LLC	$867.60
NBAZ - Warrant Clearing Account	Check	1145308	10/01/2026	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	$240017.69
NBAZ - Warrant Clearing Account	Check	1145309	10/01/2026	Accounts Payable	CENTRAL ARIZONA SUPPLY	$276.66
NBAZ - Warrant Clearing Account	Check	1145310	10/01/2026	Accounts Payable	CHARM-TEX	$727.20
NBAZ - Warrant Clearing Account	Check	1145311	10/01/2026	Accounts Payable	DAVIS TRUE VALUE HARDWARE	$74.97
NBAZ - Warrant Clearing Account	Check	1145312	10/01/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	$110.91
NBAZ - Warrant Clearing Account	Check	1145313	10/01/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	$258.80
NBAZ - Warrant Clearing Account	Check	1145314	10/01/2026	Accounts Payable	DELL COMPUTER CORPORATION	$3892.64
NBAZ - Warrant Clearing Account	Check	1145315	10/01/2026	Accounts Payable	DERBY AUTO GLASS LLC	$65.00
NBAZ - Warrant Clearing Account	Check	1145316	10/01/2026	Accounts Payable	DIRECTV LLC	$104.99
NBAZ - Warrant Clearing Account	Check	1145317	10/01/2026	Accounts Payable	DISH NETWORK	$167.62
NBAZ - Warrant Clearing Account	Check	1145318	10/01/2026	Accounts Payable	JULIE A DUKE	$100.00
NBAZ - Warrant Clearing Account	Check	1145319	10/01/2026	Accounts Payable	PJ E EDWARDS-RAY	$337.50
NBAZ - Warrant Clearing Account	Check	1145320	10/01/2026	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	$322537.82
NBAZ - Warrant Clearing Account	Check	1145321	10/01/2026	Accounts Payable	EMPIRE MACHINERY	$1393.01
NBAZ - Warrant Clearing Account	Check	1145322	10/01/2026	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	$67.78
NBAZ - Warrant Clearing Account	Check	1145323	10/01/2026	Accounts Payable	NELLIE FINCH	$187.50
NBAZ - Warrant Clearing Account	Check	1145324	10/01/2026	Accounts Payable	FLEET PRIDE	$3483.75
NBAZ - Warrant Clearing Account	Check	1145325	10/01/2026	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	$132.22
NBAZ - Warrant Clearing Account	Check	1145326	10/01/2026	Accounts Payable	FRONTIER	$1353.15
NBAZ - Warrant Clearing Account	Check	1145327	10/01/2026	Accounts Payable	GEFFS MANUFACTURING INC	$22273.74
NBAZ - Warrant Clearing Account	Check	1145328	10/01/2026	Accounts Payable	GK INVESTIGATIONS	$140.00
NBAZ - Warrant Clearing Account	Check	1145329	10/01/2026	Accounts Payable	GOLIGHTLY TIRE	$1277.53
NBAZ - Warrant Clearing Account	Check	1145330	10/01/2026	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	$1000.00
NBAZ - Warrant Clearing Account	Check	1145331	10/01/2026	Accounts Payable	HIGH COUNTRY PROPANE	$288.08
NBAZ - Warrant Clearing Account	Check	1145332	10/01/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	$58.18
NBAZ - Warrant Clearing Account	Check	1145333	10/01/2026	Accounts Payable	HILLYARD/FLAGSTAFF	$1307.43
NBAZ - Warrant Clearing Account	Check	1145334	10/01/2026	Accounts Payable	INGRAM BOOK COMPANY	$615.42
NBAZ - Warrant Clearing Account	Check	1145335	10/01/2026	Accounts Payable	JCG TECHNOLOGIES INC	$2100.00
NBAZ - Warrant Clearing Account	Check	1145336	10/01/2026	Accounts Payable	KIMBALL EQUIPMENT COMPANY	$4662.21
NBAZ - Warrant Clearing Account	Check	1145337	10/01/2026	Accounts Payable	LAWSON PRODUCTS INC	$270.51
NBAZ - Warrant Clearing Account	Check	1145338	10/01/2026	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	$205.28
NBAZ - Warrant Clearing Account	Check	1145339	10/01/2026	Accounts Payable	MASS TRANSCRIPTIONS	$178.85
NBAZ - Warrant Clearing Account	Check	1145340	10/01/2026	Accounts Payable	CHRIS MCCARTHY	$1050.00
NBAZ - Warrant Clearing Account	Check	1145341	10/01/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	$495.86
NBAZ - Warrant Clearing Account	Check	1145342	10/01/2026	Accounts Payable	ERIC MCNEIL	$1185.00
NBAZ - Warrant Clearing Account	Check	1145343	10/01/2026	Accounts Payable	NAPA	$2313.97
NBAZ - Warrant Clearing Account	Check	1145344	10/01/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	$369.62
NBAZ - Warrant Clearing Account	Check	1145345	10/01/2026	Accounts Payable	NAVAJO WESTERNERS	$14.38
NBAZ - Warrant Clearing Account	Check	1145346	10/01/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	$322.20
NBAZ - Warrant Clearing Account	Check	1145347	10/01/2026	Accounts Payable	NEWMAN SIGNS INC	$4565.91
NBAZ - Warrant Clearing Account	Check	1145348	10/01/2026	Accounts Payable	O'REILLY AUTO PARTS	$2844.31
NBAZ - Warrant Clearing Account	Check	1145349	10/01/2026	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	$512.00
NBAZ - Warrant Clearing Account	Check	1145350	10/01/2026	Accounts Payable	OPTIMAL IMAGING SUPPLIES LLC	$696.96
NBAZ - Warrant Clearing Account	Check	1145351	10/01/2026	Accounts Payable	ORKIN PEST CONTROL	$862.84
NBAZ - Warrant Clearing Account	Check	1145352	10/01/2026	Accounts Payable	OVERDRIVE INC	$171.79
NBAZ - Warrant Clearing Account	Check	1145353	10/01/2026	Accounts Payable	PACIFIC PONDEROSA CO INC	$3666.00
NBAZ - Warrant Clearing Account	Check	1145354	10/01/2026	Accounts Payable	PAGE STEEL	$229.17

NBAZ - Warrant Clearing Account	Check	1145355	10/01/2026	Accounts Payable	PERFECT PRINTZ LLC	$3540.06
NBAZ - Warrant Clearing Account	Check	1145356	10/01/2026	Accounts Payable	PETTY CASH	$510.66
NBAZ - Warrant Clearing Account	Check	1145357	10/01/2026	Accounts Payable	PIMENTEL CONTRACT CLEANING	$400.00
NBAZ - Warrant Clearing Account	Check	1145358	10/01/2026	Accounts Payable	PITNEY BOWES	$10218.70
NBAZ - Warrant Clearing Account	Check	1145359	10/01/2026	Accounts Payable	QUILL CORP	$2372.10
NBAZ - Warrant Clearing Account	Check	1145360	10/01/2026	Accounts Payable	READING TRUCK EQUIPMENT LLC	$414.62
NBAZ - Warrant Clearing Account	Check	1145361	10/01/2026	Accounts Payable	RELIABLE BACKGROUND SCREENING	$140.00
NBAZ - Warrant Clearing Account	Check	1145362	10/01/2026	Accounts Payable	RHINEHART OIL CO	$8043.18
NBAZ - Warrant Clearing Account	Check	1145363	10/01/2026	Accounts Payable	JODI H ROTHLISBERGER	$360.00
NBAZ - Warrant Clearing Account	Check	1145364	10/01/2026	Accounts Payable	RUSH TRUCK CENTER	$3879.20
NBAZ - Warrant Clearing Account	Check	1145365	10/01/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	$1803.49
NBAZ - Warrant Clearing Account	Check	1145366	10/01/2026	Accounts Payable	SHOW LOW FORD INC	$3616.91
NBAZ - Warrant Clearing Account	Check	1145367	10/01/2026	Accounts Payable	SIERRA PROPANE	$32.84
NBAZ - Warrant Clearing Account	Check	1145368	10/01/2026	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	$960.18
NBAZ - Warrant Clearing Account	Check	1145369	10/01/2026	Accounts Payable	KENADEE BELL STALEY	$137.50
NBAZ - Warrant Clearing Account	Check	1145370	10/01/2026	Accounts Payable	SYMBOL ARTS	$619.28
NBAZ - Warrant Clearing Account	Check	1145371	10/01/2026	Accounts Payable	TAFT STETTINIUS & HOLLISTER LLP	$63564.50
NBAZ - Warrant Clearing Account	Check	1145372	10/01/2026	Accounts Payable	DALE SHAWN TAYLOR	$12850.00
NBAZ - Warrant Clearing Account	Check	1145373	10/01/2026	Accounts Payable	DANIEL TAYLOR	$12850.00
NBAZ - Warrant Clearing Account	Check	1145374	10/01/2026	Accounts Payable	TEN COW COMPANY INC	$141.60
NBAZ - Warrant Clearing Account	Check	1145375	10/01/2026	Accounts Payable	TESAB PARTS CENTER INC	$5054.00
NBAZ - Warrant Clearing Account	Check	1145376	10/01/2026	Accounts Payable	THE POUR STATION	$69.37
NBAZ - Warrant Clearing Account	Check	1145377	10/01/2026	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	$600.00
NBAZ - Warrant Clearing Account	Check	1145378	10/01/2026	Accounts Payable	TRINITY SERVICES GROUP INC	$20459.31
NBAZ - Warrant Clearing Account	Check	1145379	10/01/2026	Accounts Payable	UNIFIRST CORPORATION	$31.79
NBAZ - Warrant Clearing Account	Check	1145380	10/01/2026	Accounts Payable	US POSTMASTER	$18300.00
NBAZ - Warrant Clearing Account	Check	1145381	10/01/2026	Accounts Payable	VALLEY IMAGING SOLUTIONS	$599.54
NBAZ - Warrant Clearing Account	Check	1145382	10/01/2026	Accounts Payable	VERIZON WIRELESS	$1487.98
NBAZ - Warrant Clearing Account	Check	1145383	10/01/2026	Accounts Payable	WAGNER EQUIPMENT CO	$1016.33
NBAZ - Warrant Clearing Account	Check	1145384	10/01/2026	Accounts Payable	WALKER & ARMSTRONG LLP	$31600.00
NBAZ - Warrant Clearing Account	Check	1145385	10/01/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING LLC	$60.83
NBAZ - Warrant Clearing Account	Check	1145386	10/01/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	$52.60
NBAZ - Warrant Clearing Account	Check	1145387	10/01/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	$50.00
NBAZ - Warrant Clearing Account	Check	1145388	10/01/2026	Accounts Payable	ANTONIA WOOD	$111.15
NBAZ - Warrant Clearing Account	Check	1145389	10/01/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	$80.09
NBAZ - Warrant Clearing Account	Check	1145390	10/01/2026	Accounts Payable	ANDREA HEIDI CRESSWELL	$300.00
NBAZ - Warrant Clearing Account	Check	1145391	10/01/2026	Accounts Payable	RYAN N PATTERSON	$300.00
NBAZ - Warrant Clearing Account	Check	1145392	10/05/2026	Accounts Payable	RODGER DAHOZY	$3143.10
NBAZ - Warrant Clearing Account	Check	1145393	10/05/2026	Accounts Payable	CRAIG TSOSIE	$300.00
NBAZ - Warrant Clearing Account	Check	1145394	10/06/2026	Accounts Payable	NATIONAL BANK	$60405.59
NBAZ - Warrant Clearing Account	Check	1145403	10/06/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	$106.63
NBAZ - Warrant Clearing Account	Check	1145404	10/06/2026	Accounts Payable	APACHE COUNTY FSA	$1942.51
NBAZ - Warrant Clearing Account	Check	1145405	10/06/2026	Accounts Payable	APACHE COUNTY HSA	$7494.98
NBAZ - Warrant Clearing Account	Check	1145406	10/06/2026	Accounts Payable	APACHE COUNTY MEDICAL	$231360.63
NBAZ - Warrant Clearing Account	Check	1145407	10/06/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	$184995.82
NBAZ - Warrant Clearing Account	Check	1145408	10/06/2026	Accounts Payable	ASRS LEGACY EORP	$11956.12
NBAZ - Warrant Clearing Account	Check	1145409	10/06/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	$139210.11
NBAZ - Warrant Clearing Account	Check	1145410	10/06/2026	Accounts Payable	CINCINNATI LIFE INS CO	$10.00
NBAZ - Warrant Clearing Account	Check	1145411	10/06/2026	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	$1016.89
NBAZ - Warrant Clearing Account	Check	1145412	10/06/2026	Accounts Payable	CORP AOC DISABILITY	$48.12
NBAZ - Warrant Clearing Account	Check	1145413	10/06/2026	Accounts Payable	CORP DISABILITY	$184.10
NBAZ - Warrant Clearing Account	Check	1145414	10/06/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	$14454.05
NBAZ - Warrant Clearing Account	Check	1145415	10/06/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	$586.80
NBAZ - Warrant Clearing Account	Check	1145416	10/06/2026	Accounts Payable	EODCRS DISABILITY	$29.30
NBAZ - Warrant Clearing Account	Check	1145417	10/06/2026	Accounts Payable	EORP LEGACY	$5607.70
NBAZ - Warrant Clearing Account	Check	1145418	10/06/2026	Accounts Payable	NATIONWIDE	$4958.88
NBAZ - Warrant Clearing Account	Check	1145419	10/06/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	$1464.69
NBAZ - Warrant Clearing Account	Check	1145420	10/06/2026	Accounts Payable	NATIONWIDE TRUST FSB	$2945.06
NBAZ - Warrant Clearing Account	Check	1145421	10/06/2026	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	$162.00
NBAZ - Warrant Clearing Account	Check	1145422	10/06/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	$12106.30
NBAZ - Warrant Clearing Account	Check	1145423	10/06/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	$11238.96
NBAZ - Warrant Clearing Account	Check	1145424	10/06/2026	Accounts Payable	RIO PUERCO ACRES	$510.00
NBAZ - Warrant Clearing Account	Check	1145425	10/06/2026	Accounts Payable	SECURITY BENEFIT GROUP	$195.00
NBAZ - Warrant Clearing Account	Check	1145426	10/06/2026	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	$1076.91
NBAZ - Warrant Clearing Account	Check	1145427	10/07/2026	Accounts Payable	MARLEITA BEGAY	$300.00
NBAZ - Warrant Clearing Account	Check	1145428	10/07/2026	Accounts Payable	JIMICA LYNN BIGMAN	$6.00
NBAZ - Warrant Clearing Account	Check	1145429	10/07/2026	Accounts Payable	JESUS N CASTILLO	$232.00
NBAZ - Warrant Clearing Account	Check	1145430	10/07/2026	Accounts Payable	TY COMPTON	$10.45
NBAZ - Warrant Clearing Account	Check	1145431	10/07/2026	Accounts Payable	MONICA GARCIA	$2608.07
NBAZ - Warrant Clearing Account	Check	1145432	10/07/2026	Accounts Payable	RUBEN C GARCIA JR.	$339.00

NBAZ - Warrant Clearing Account	Check	1145433	10/07/2026	Accounts Payable	SAM WILL GARDNER	$300.00
NBAZ - Warrant Clearing Account	Check	1145434	10/07/2026	Accounts Payable	TAYLOR JORDYN GARNER	$300.00
NBAZ - Warrant Clearing Account	Check	1145435	10/07/2026	Accounts Payable	STEPHANIE HANNAH	$251.66
NBAZ - Warrant Clearing Account	Check	1145436	10/07/2026	Accounts Payable	DALLAS TYLER HOLLAND	$50.00
NBAZ - Warrant Clearing Account	Check	1145437	10/07/2026	Accounts Payable	LETA HONNIE	$205.20
NBAZ - Warrant Clearing Account	Check	1145438	10/07/2026	Accounts Payable	ANNELL R HOUNSHELL	$300.00
NBAZ - Warrant Clearing Account	Check	1145439	10/07/2026	Accounts Payable	TITUS J LAURITZEN	$703.60
NBAZ - Warrant Clearing Account	Check	1145440	10/07/2026	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	$300.00
NBAZ - Warrant Clearing Account	Check	1145441	10/07/2026	Accounts Payable	LAURA LETICIA LOGAN	$415.21
NBAZ - Warrant Clearing Account	Check	1145442	10/07/2026	Accounts Payable	MATTHEW WAYNE LOVELL	$300.00
NBAZ - Warrant Clearing Account	Check	1145443	10/07/2026	Accounts Payable	LEHI MONTIERTH	$300.00
NBAZ - Warrant Clearing Account	Check	1145444	10/07/2026	Accounts Payable	NORMAN TRENT NEWELL JR	$715.64
NBAZ - Warrant Clearing Account	Check	1145445	10/07/2026	Accounts Payable	KEIRSTEN NIELSEN	$300.00
NBAZ - Warrant Clearing Account	Check	1145446	10/07/2026	Accounts Payable	ANTONY C NOTAH	$280.00
NBAZ - Warrant Clearing Account	Check	1145447	10/07/2026	Accounts Payable	DENNIELLE PATTERSON	$300.00
NBAZ - Warrant Clearing Account	Check	1145448	10/07/2026	Accounts Payable	DOUGLAS LANCE PEARCE	$1418.16
NBAZ - Warrant Clearing Account	Check	1145449	10/07/2026	Accounts Payable	KIMBERLY K PENROD	$251.66
NBAZ - Warrant Clearing Account	Check	1145450	10/07/2026	Accounts Payable	AMBER MARIE PRICE	$420.00
NBAZ - Warrant Clearing Account	Check	1145451	10/07/2026	Accounts Payable	RAELENE RABAN	$105.72
NBAZ - Warrant Clearing Account	Check	1145452	10/07/2026	Accounts Payable	DANNEE F ROAN	$77.37
NBAZ - Warrant Clearing Account	Check	1145453	10/07/2026	Accounts Payable	CAROL A ROBERTS	$28.58
NBAZ - Warrant Clearing Account	Check	1145454	10/07/2026	Accounts Payable	RANDY SHERLOCK	$368.00
NBAZ - Warrant Clearing Account	Check	1145455	10/07/2026	Accounts Payable	ROCKY STEINMETZ	$300.00
NBAZ - Warrant Clearing Account	Check	1145456	10/07/2026	Accounts Payable	CHERYL STRADLING	$760.56
NBAZ - Warrant Clearing Account	Check	1145457	10/07/2026	Accounts Payable	CLICIA D TAYLOR	$298.00
NBAZ - Warrant Clearing Account	Check	1145458	10/07/2026	Accounts Payable	CARSON THOMAS	$232.00
NBAZ - Warrant Clearing Account	Check	1145459	10/07/2026	Accounts Payable	JESSE THOMAS	$36.32
NBAZ - Warrant Clearing Account	Check	1145460	10/07/2026	Accounts Payable	ELISA YOLANDA VALENCIA	$300.00
NBAZ - Warrant Clearing Account	Check	1145461	10/07/2026	Accounts Payable	HEATHER VAN DER NOORD	$168.00
NBAZ - Warrant Clearing Account	Check	1145462	10/07/2026	Accounts Payable	CODY MERRILL WAITE	$289.73
NBAZ - Warrant Clearing Account	Check	1145463	10/07/2026	Accounts Payable	DELANA WAITE	$300.00
NBAZ - Warrant Clearing Account	Check	1145464	10/07/2026	Accounts Payable	WEIMER, JULIA	$36.48
NBAZ - Warrant Clearing Account	Check	1145465	10/07/2026	Accounts Payable	JOYCLYNN WHITING	$602.14
NBAZ - Warrant Clearing Account	Check	1145466	10/07/2026	Accounts Payable	DEVIN WOOD	$300.00
NBAZ - Warrant Clearing Account	Check	1145467	10/07/2026	Accounts Payable	SAMUEL A WOOD	$975.84
NBAZ - Warrant Clearing Account	Check	1145468	10/07/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	$2866.98
NBAZ - Warrant Clearing Account	Check	1145469	10/07/2026	Accounts Payable	AZ ASSN OF COUNTIES	$778.00
NBAZ - Warrant Clearing Account	Check	1145470	10/07/2026	Accounts Payable	SARAH MAE BEGAY	$750.00
NBAZ - Warrant Clearing Account	Check	1145471	10/07/2026	Accounts Payable	BLADE-TECH INDUSTRIES INC	$171.38
NBAZ - Warrant Clearing Account	Check	1145472	10/07/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	$819.27
NBAZ - Warrant Clearing Account	Check	1145473	10/07/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	$41186.04
NBAZ - Warrant Clearing Account	Check	1145474	10/07/2026	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	$105382.53
NBAZ - Warrant Clearing Account	Check	1145475	10/07/2026	Accounts Payable	CDW GOVERNMENT LLC	$4789.17
NBAZ - Warrant Clearing Account	Check	1145476	10/07/2026	Accounts Payable	DELL COMPUTER CORPORATION	$267.55
NBAZ - Warrant Clearing Account	Check	1145477	10/07/2026	Accounts Payable	EMPIRE MACHINERY	$842.73
NBAZ - Warrant Clearing Account	Check	1145478	10/07/2026	Accounts Payable	FLEET PRIDE	$2881.93
NBAZ - Warrant Clearing Account	Check	1145479	10/07/2026	Accounts Payable	GLAXO SMITHKLINE PHARMACY	$1470.06
NBAZ - Warrant Clearing Account	Check	1145480	10/07/2026	Accounts Payable	PCLIQUIDATIONS.COM	$444.23
NBAZ - Warrant Clearing Account	Check	1145481	10/07/2026	Accounts Payable	PENWORTHY COMPANY	$413.33
NBAZ - Warrant Clearing Account	Check	1145482	10/07/2026	Accounts Payable	PERFECT PRINTZ LLC	$361.44
NBAZ - Warrant Clearing Account	Check	1145483	10/07/2026	Accounts Payable	QUILL CORP	$572.45
NBAZ - Warrant Clearing Account	Check	1145484	10/07/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	$956.78
NBAZ - Warrant Clearing Account	Check	1145485	10/07/2026	Accounts Payable	SOUTHWESTERN SCALE COMPANY INC	$5530.90
NBAZ - Warrant Clearing Account	Check	1145486	10/07/2026	Accounts Payable	ST JOHNS CITY	$405.04
NBAZ - Warrant Clearing Account	Check	1145487	10/07/2026	Accounts Payable	THOMSON REUTERS WEST	$2201.45
NBAZ - Warrant Clearing Account	Check	1145488	10/08/2026	Accounts Payable	AARONS & MONTI LLC	$3000.00
NBAZ - Warrant Clearing Account	Check	1145489	10/08/2026	Accounts Payable	ALL COPY PRODUCTS	$225.79
NBAZ - Warrant Clearing Account	Check	1145490	10/08/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	$5084.49
NBAZ - Warrant Clearing Account	Check	1145491	10/08/2026	Accounts Payable	APACHE COUNTY	$203.00
NBAZ - Warrant Clearing Account	Check	1145492	10/08/2026	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	$3377.70
NBAZ - Warrant Clearing Account	Check	1145493	10/08/2026	Accounts Payable	AVIX ACCOUNTING	$3955.08
NBAZ - Warrant Clearing Account	Check	1145494	10/08/2026	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	$423.13
NBAZ - Warrant Clearing Account	Check	1145495	10/08/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	$79.28
NBAZ - Warrant Clearing Account	Check	1145496	10/08/2026	Accounts Payable	SARAH MAE BEGAY	$55.00
NBAZ - Warrant Clearing Account	Check	1145497	10/08/2026	Accounts Payable	BLACK RIDGE PHYSICAL THERAPY PLC	$266.38
NBAZ - Warrant Clearing Account	Check	1145498	10/08/2026	Accounts Payable	BLACKSTONE AUDIO INC	$42.08
NBAZ - Warrant Clearing Account	Check	1145499	10/08/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	$1182.25
NBAZ - Warrant Clearing Account	Check	1145500	10/08/2026	Accounts Payable	MICHAEL T BRAGIEL	$70.98
NBAZ - Warrant Clearing Account	Check	1145501	10/08/2026	Accounts Payable	BURNHAM - IFP LLC	$1313.10
NBAZ - Warrant Clearing Account	Check	1145502	10/08/2026	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	$6411.85

NBAZ - Warrant Clearing Account	Check	1145503	10/08/2026	Accounts Payable	CHOICE BROADBAND	$5220.02
NBAZ - Warrant Clearing Account	Check	1145504	10/08/2026	Accounts Payable	VANESSA LYN CISCO	$300.00
NBAZ - Warrant Clearing Account	Check	1145505	10/08/2026	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	$360.00
NBAZ - Warrant Clearing Account	Check	1145506	10/08/2026	Accounts Payable	CURTIS BLUE LINE	$227.00
NBAZ - Warrant Clearing Account	Check	1145507	10/08/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	$192.81
NBAZ - Warrant Clearing Account	Check	1145508	10/08/2026	Accounts Payable	CAREY D DOBSON	$63.60
NBAZ - Warrant Clearing Account	Check	1145509	10/08/2026	Accounts Payable	PJ E EDWARDS-RAY	$337.50
NBAZ - Warrant Clearing Account	Check	1145510	10/08/2026	Accounts Payable	ESRI INC	$31966.30
NBAZ - Warrant Clearing Account	Check	1145511	10/08/2026	Accounts Payable	EASTON EUBANKS	$57.75
NBAZ - Warrant Clearing Account	Check	1145512	10/08/2026	Accounts Payable	REED EUBANKS	$57.75
NBAZ - Warrant Clearing Account	Check	1145513	10/08/2026	Accounts Payable	FLEET PRIDE	$1587.81
NBAZ - Warrant Clearing Account	Check	1145514	10/08/2026	Accounts Payable	FRONTIER	$424.75
NBAZ - Warrant Clearing Account	Check	1145515	10/08/2026	Accounts Payable	GALLUP LUMBER & SUPPLY	$2249.99
NBAZ - Warrant Clearing Account	Check	1145516	10/08/2026	Accounts Payable	GALLUP WATER WORKS	$129.50
NBAZ - Warrant Clearing Account	Check	1145517	10/08/2026	Accounts Payable	SAMUEL TODD GARDNER	$300.00
NBAZ - Warrant Clearing Account	Check	1145518	10/08/2026	Accounts Payable	GLAXO SMITHKLINE PHARMACY	$3146.32
NBAZ - Warrant Clearing Account	Check	1145519	10/08/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	$380.95
NBAZ - Warrant Clearing Account	Check	1145520	10/08/2026	Accounts Payable	HOME DEPOT ACCT 7600	$40.00
NBAZ - Warrant Clearing Account	Check	1145521	10/08/2026	Accounts Payable	HOPE WATER ARIZONA NORTH	$32.42
NBAZ - Warrant Clearing Account	Check	1145522	10/08/2026	Accounts Payable	MIDWAY CHEVROLET	$992.94
NBAZ - Warrant Clearing Account	Check	1145523	10/08/2026	Accounts Payable	NAPA	$110.81
NBAZ - Warrant Clearing Account	Check	1145524	10/08/2026	Accounts Payable	NATIONAL JUDGES ASSOCIATION	$150.00
NBAZ - Warrant Clearing Account	Check	1145525	10/08/2026	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	$436.48
NBAZ - Warrant Clearing Account	Check	1145526	10/08/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	$58.02
NBAZ - Warrant Clearing Account	Check	1145527	10/08/2026	Accounts Payable	OVERDRIVE INC	$1.50
NBAZ - Warrant Clearing Account	Check	1145528	10/08/2026	Accounts Payable	PAGE STEEL	$1770.26
NBAZ - Warrant Clearing Account	Check	1145529	10/08/2026	Accounts Payable	PREMIUM PROPANE LLC	$95.89
NBAZ - Warrant Clearing Account	Check	1145530	10/08/2026	Accounts Payable	QUILL CORP	$1015.09
NBAZ - Warrant Clearing Account	Check	1145531	10/08/2026	Accounts Payable	READING TRUCK EQUIPMENT LLC	$100.06
NBAZ - Warrant Clearing Account	Check	1145532	10/08/2026	Accounts Payable	JODI H ROTHLISBERGER	$350.00
NBAZ - Warrant Clearing Account	Check	1145533	10/08/2026	Accounts Payable	SEAN P WILSON MD	$100.00
NBAZ - Warrant Clearing Account	Check	1145534	10/08/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	$334.00
NBAZ - Warrant Clearing Account	Check	1145535	10/08/2026	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	$747.58
NBAZ - Warrant Clearing Account	Check	1145536	10/08/2026	Accounts Payable	ST JOHNS CITY	$228.84
NBAZ - Warrant Clearing Account	Check	1145537	10/08/2026	Accounts Payable	KENADEE BELL STALEY	$162.50
NBAZ - Warrant Clearing Account	Check	1145538	10/08/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	$669.82
NBAZ - Warrant Clearing Account	Check	1145539	10/08/2026	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	$129.99
NBAZ - Warrant Clearing Account	Check	1145540	10/08/2026	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	$631.30
NBAZ - Warrant Clearing Account	Check	1145541	10/08/2026	Accounts Payable	TAFT STETTINIUS & HOLLISTER LLP	$1260.00
NBAZ - Warrant Clearing Account	Check	1145542	10/08/2026	Accounts Payable	THE POUR STATION	$69.35
NBAZ - Warrant Clearing Account	Check	1145543	10/08/2026	Accounts Payable	US POSTMASTER	$11175.41
NBAZ - Warrant Clearing Account	Check	1145544	10/08/2026	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	$230.30
NBAZ - Warrant Clearing Account	Check	1145545	10/08/2026	Accounts Payable	CODY MERRILL WAITE	$57.73
NBAZ - Warrant Clearing Account	Check	1145546	10/08/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING LLC	$380.00
NBAZ - Warrant Clearing Account	Check	1145547	10/08/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	$268.83
NBAZ - Warrant Clearing Account	Check	1145548	10/08/2026	Accounts Payable	GARRET LEE WHITING	$300.00
NBAZ - Warrant Clearing Account	Check	1145549	10/08/2026	Accounts Payable	ANTONIA WOOD	$312.30
NBAZ - Warrant Clearing Account	Check	1145550	10/08/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	$514.73
NBAZ - Warrant Clearing Account	Check	1145551	10/08/2026	Accounts Payable	ALTON JOE SHEPHERD	$97.36
NBAZ - Warrant Clearing Account	Check	1145552	10/13/2026	Accounts Payable	NICOLE CURLEY	$64.00
NBAZ - Warrant Clearing Account	Check	1145553	10/13/2026	Accounts Payable	JULIUS ELWOOD	$64.00
NBAZ - Warrant Clearing Account	Check	1145554	10/13/2026	Accounts Payable	ALTON JOE SHEPHERD	$389.04
NBAZ - Warrant Clearing Account	Check	1145555	10/13/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	$2380.27
NBAZ - Warrant Clearing Account	Check	1145556	10/13/2026	Accounts Payable	EMPIRE MACHINERY	$867.58
NBAZ - Warrant Clearing Account	Check	1145557	10/13/2026	Accounts Payable	HORNE AUTO CENTER INC	$4000.00
NBAZ - Warrant Clearing Account	Check	1145558	10/14/2026	Accounts Payable	ALTON JOE SHEPHERD	$294.12
NBAZ - Warrant Clearing Account	Check	1145560	10/14/2026	Accounts Payable	JASMINE G BLACKWATER-NYGREN	$507.68
NBAZ - Warrant Clearing Account	Check	1145561	10/14/2026	Accounts Payable	BETH BOND	$629.76
NBAZ - Warrant Clearing Account	Check	1145562	10/14/2026	Accounts Payable	CRAIG TYRELL BOND	$300.00
NBAZ - Warrant Clearing Account	Check	1145563	10/14/2026	Accounts Payable	DEVIN BROWN	$300.00
NBAZ - Warrant Clearing Account	Check	1145564	10/14/2026	Accounts Payable	MAYRA E CASTILLO	$300.00
NBAZ - Warrant Clearing Account	Check	1145565	10/14/2026	Accounts Payable	TY COMPTON	$27.53
NBAZ - Warrant Clearing Account	Check	1145566	10/14/2026	Accounts Payable	ELLEN CORD	$119.16
NBAZ - Warrant Clearing Account	Check	1145567	10/14/2026	Accounts Payable	JOSEPH DEDMAN JR	$690.00
NBAZ - Warrant Clearing Account	Check	1145568	10/14/2026	Accounts Payable	CAREY D DOBSON	$63.60
NBAZ - Warrant Clearing Account	Check	1145569	10/14/2026	Accounts Payable	KIRALINE DONOVAN	$305.10
NBAZ - Warrant Clearing Account	Check	1145570	10/14/2026	Accounts Payable	ROBERT L FITE	$88.92
NBAZ - Warrant Clearing Account	Check	1145571	10/14/2026	Accounts Payable	BARBARA J GOMEZ	$229.08
NBAZ - Warrant Clearing Account	Check	1145572	10/14/2026	Accounts Payable	CATHERINE B HAVENS	$128.56
NBAZ - Warrant Clearing Account	Check	1145573	10/14/2026	Accounts Payable	ROSCOE GEORGE HERRERA	$183.00

NBAZ - Warrant Clearing Account	Check	1145574	10/14/2026	Accounts Payable	MEGAN L HILL	$300.00
NBAZ - Warrant Clearing Account	Check	1145575	10/14/2026	Accounts Payable	LETA HONNIE	$125.86
NBAZ - Warrant Clearing Account	Check	1145576	10/14/2026	Accounts Payable	BRIAN HOUNSHELL	$33.51
NBAZ - Warrant Clearing Account	Check	1145577	10/14/2026	Accounts Payable	COOPER L HOWARD	$300.00
NBAZ - Warrant Clearing Account	Check	1145578	10/14/2026	Accounts Payable	DIANA M MORGAN	$310.08
NBAZ - Warrant Clearing Account	Check	1145579	10/14/2026	Accounts Payable	ANTONY C NOTAH	$72.00
NBAZ - Warrant Clearing Account	Check	1145580	10/14/2026	Accounts Payable	ROBERT PALMER	$300.00
NBAZ - Warrant Clearing Account	Check	1145581	10/14/2026	Accounts Payable	RYAN N PATTERSON	$320.80
NBAZ - Warrant Clearing Account	Check	1145582	10/14/2026	Accounts Payable	RYAN N PATTERSON	$280.96
NBAZ - Warrant Clearing Account	Check	1145583	10/14/2026	Accounts Payable	DOUGLAS LANCE PEARCE	$1050.00
NBAZ - Warrant Clearing Account	Check	1145584	10/14/2026	Accounts Payable	ROBERT CRAIG POLLOCK	$138.00
NBAZ - Warrant Clearing Account	Check	1145585	10/14/2026	Accounts Payable	CHRISTY RABAN	$481.84
NBAZ - Warrant Clearing Account	Check	1145586	10/14/2026	Accounts Payable	CHRISTOPHER SAMUEL RESARE	$1157.79
NBAZ - Warrant Clearing Account	Check	1145587	10/14/2026	Accounts Payable	PATRICK J SANDOVAL	$505.18
NBAZ - Warrant Clearing Account	Check	1145588	10/14/2026	Accounts Payable	NICHOLAS L SEYLER	$40.00
NBAZ - Warrant Clearing Account	Check	1145589	10/14/2026	Accounts Payable	ERIN KRISTINE SMITH	$300.00
NBAZ - Warrant Clearing Account	Check	1145590	10/14/2026	Accounts Payable	TAFT STETTINIUS & HOLLISTER LLP	$63564.50
NBAZ - Warrant Clearing Account	Check	1145591	10/14/2026	Accounts Payable	RITA VAUGHAN	$300.00
NBAZ - Warrant Clearing Account	Check	1145592	10/14/2026	Accounts Payable	LEILANI MICHELLE YAZZIE	$87.57
NBAZ - Warrant Clearing Account	Check	1145593	10/14/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	$69.26
NBAZ - Warrant Clearing Account	Check	1145594	10/15/2026	Accounts Payable	SARAH POE	$1855.39
NBAZ - Warrant Clearing Account	Check	1145595	10/15/2026	Accounts Payable	ALTON JOE SHEPHERD	$236.08
NBAZ - Warrant Clearing Account	Check	1145596	10/15/2026	Accounts Payable	ALPINE WATER AND SANITARY	$79.45
NBAZ - Warrant Clearing Account	Check	1145597	10/15/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	$5666.15
NBAZ - Warrant Clearing Account	Check	1145598	10/15/2026	Accounts Payable	AMIGO CHEVROLET	$599.47
NBAZ - Warrant Clearing Account	Check	1145599	10/15/2026	Accounts Payable	ASHTONS REPAIR INC	$75.00
NBAZ - Warrant Clearing Account	Check	1145600	10/15/2026	Accounts Payable	AZ COUNTIES WORKERS COMPENSATION PLAN	$58496.72
NBAZ - Warrant Clearing Account	Check	1145601	10/15/2026	Accounts Payable	AZ SUPREME COURT	$594.09
NBAZ - Warrant Clearing Account	Check	1145602	10/15/2026	Accounts Payable	AZ SUPREME COURT	$2640.00
NBAZ - Warrant Clearing Account	Check	1145603	10/15/2026	Accounts Payable	BACKWOODS TEES	$773.24
NBAZ - Warrant Clearing Account	Check	1145604	10/15/2026	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KNDN RADIO	$495.00
NBAZ - Warrant Clearing Account	Check	1145605	10/15/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	$1163.37
NBAZ - Warrant Clearing Account	Check	1145606	10/15/2026	Accounts Payable	BI INC	$234.83
NBAZ - Warrant Clearing Account	Check	1145607	10/15/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	$376.95
NBAZ - Warrant Clearing Account	Check	1145608	10/15/2026	Accounts Payable	BOOT BARN	$199.99
NBAZ - Warrant Clearing Account	Check	1145609	10/15/2026	Accounts Payable	COAST TO COAST COMPUTER PRODUCTS INC	$916.31
NBAZ - Warrant Clearing Account	Check	1145610	10/15/2026	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	$1096.55
NBAZ - Warrant Clearing Account	Check	1145611	10/15/2026	Accounts Payable	CORDANT HEALTH SOLUTIONS	$3418.14
NBAZ - Warrant Clearing Account	Check	1145612	10/15/2026	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	$9497.50
NBAZ - Warrant Clearing Account	Check	1145613	10/15/2026	Accounts Payable	DAVIS TRUE VALUE HARDWARE	$85.15
NBAZ - Warrant Clearing Account	Check	1145614	10/15/2026	Accounts Payable	DIAMOND C FEEDS	$11289.94
NBAZ - Warrant Clearing Account	Check	1145615	10/15/2026	Accounts Payable	EMPIRE MACHINERY	$2886.14
NBAZ - Warrant Clearing Account	Check	1145616	10/15/2026	Accounts Payable	FLAKE LEGAL PLLC	$10500.00
NBAZ - Warrant Clearing Account	Check	1145617	10/15/2026	Accounts Payable	FRONTIER	$1506.65
NBAZ - Warrant Clearing Account	Check	1145618	10/15/2026	Accounts Payable	FUTURE TIRE	$1259.93
NBAZ - Warrant Clearing Account	Check	1145619	10/15/2026	Accounts Payable	GALLUP LUMBER & SUPPLY	$550.97
NBAZ - Warrant Clearing Account	Check	1145620	10/15/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	$496.51
NBAZ - Warrant Clearing Account	Check	1145621	10/15/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	$470.06
NBAZ - Warrant Clearing Account	Check	1145622	10/15/2026	Accounts Payable	HILLYARD/FLAGSTAFF	$1448.12
NBAZ - Warrant Clearing Account	Check	1145623	10/15/2026	Accounts Payable	HOME DEPOT ACCT 7600	$475.60
NBAZ - Warrant Clearing Account	Check	1145624	10/15/2026	Accounts Payable	HUMMINGBIRD COUNSELING LLC	$270.00
NBAZ - Warrant Clearing Account	Check	1145625	10/15/2026	Accounts Payable	INGRAM BOOK COMPANY	$5919.57
NBAZ - Warrant Clearing Account	Check	1145626	10/15/2026	Accounts Payable	LOWES COMPANIES INC	$72.43
NBAZ - Warrant Clearing Account	Check	1145627	10/15/2026	Accounts Payable	ERIC MCNEIL	$1635.00
NBAZ - Warrant Clearing Account	Check	1145628	10/15/2026	Accounts Payable	NAPA	$2920.51
NBAZ - Warrant Clearing Account	Check	1145629	10/15/2026	Accounts Payable	NAVAJO SANITATION INC	$78.28
NBAZ - Warrant Clearing Account	Check	1145630	10/15/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	$1619.10
NBAZ - Warrant Clearing Account	Check	1145631	10/15/2026	Accounts Payable	NAVAJO WESTERNERS	$87.92
NBAZ - Warrant Clearing Account	Check	1145632	10/15/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	$9280.85
NBAZ - Warrant Clearing Account	Check	1145633	10/15/2026	Accounts Payable	O'REILLY AUTO PARTS	$1071.84
NBAZ - Warrant Clearing Account	Check	1145634	10/15/2026	Accounts Payable	ORKIN PEST CONTROL	$132.50
NBAZ - Warrant Clearing Account	Check	1145635	10/15/2026	Accounts Payable	PREMIUM PROPANE LLC	$490.28
NBAZ - Warrant Clearing Account	Check	1145636	10/15/2026	Accounts Payable	QUALITY CARQUEST	$514.09
NBAZ - Warrant Clearing Account	Check	1145637	10/15/2026	Accounts Payable	QUILL CORP	$425.17
NBAZ - Warrant Clearing Account	Check	1145638	10/15/2026	Accounts Payable	RHINEHART OIL CO	$40493.90
NBAZ - Warrant Clearing Account	Check	1145639	10/15/2026	Accounts Payable	ROBERTS TIRE SALES INC	$2002.68
NBAZ - Warrant Clearing Account	Check	1145640	10/15/2026	Accounts Payable	RUSH TRUCK CENTER	$138.81
NBAZ - Warrant Clearing Account	Check	1145641	10/15/2026	Accounts Payable	RWC GROUP	$1289.09
NBAZ - Warrant Clearing Account	Check	1145642	10/15/2026	Accounts Payable	SAFEWAY INC	$61.65
NBAZ - Warrant Clearing Account	Check	1145643	10/15/2026	Accounts Payable	SEAN P WILSON MD	$100.00

NBAZ - Warrant Clearing Account	Check	1145644	10/15/2026	Accounts Payable	SENTRY WELDING SUPPLY LLC	$159.64
NBAZ - Warrant Clearing Account	Check	1145645	10/15/2026	Accounts Payable	SHOW LOW FORD INC	$248.35
NBAZ - Warrant Clearing Account	Check	1145646	10/15/2026	Accounts Payable	ST JOHNS CITY	$91.16
NBAZ - Warrant Clearing Account	Check	1145647	10/15/2026	Accounts Payable	TOWN OF EAGAR	$502.47
NBAZ - Warrant Clearing Account	Check	1145648	10/15/2026	Accounts Payable	TOWN OF SPRINGERVILLE	$158.05
NBAZ - Warrant Clearing Account	Check	1145649	10/15/2026	Accounts Payable	UNIFIRST CORPORATION	$87.10
NBAZ - Warrant Clearing Account	Check	1145650	10/15/2026	Accounts Payable	UNITED RENTALS	$3895.86
NBAZ - Warrant Clearing Account	Check	1145651	10/15/2026	Accounts Payable	VALLEY AUTO PARTS	$29.63
NBAZ - Warrant Clearing Account	Check	1145652	10/15/2026	Accounts Payable	WESTERN CONSTRUCTION COMPONENTS INC	$3874.85
NBAZ - Warrant Clearing Account	Check	1145653	10/15/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING LLC	$269.39
NBAZ - Warrant Clearing Account	Check	1145654	10/15/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	$935.87
NBAZ - Warrant Clearing Account	Check	1145655	10/15/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	$55.40
NBAZ - Warrant Clearing Account	Check	1145656	10/15/2026	Accounts Payable	XEROX CORP	$70.25
NBAZ - Warrant Clearing Account	Check	1145657	10/19/2026	Accounts Payable	CONDITIONED RESPONSE TRAINING	$3915.50
NBAZ - Warrant Clearing Account	Check	1145658	10/19/2026	Accounts Payable	2 BROTHERS AUTO DETAILING AND UPFITTING LLC	$39860.87
NBAZ - Warrant Clearing Account	Check	1145659	10/19/2026	Accounts Payable	ALPINE WATER AND SANITARY	$99.95
NBAZ - Warrant Clearing Account	Check	1145660	10/19/2026	Accounts Payable	ALSCO INC	$266.85
NBAZ - Warrant Clearing Account	Check	1145661	10/19/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	$4407.48
NBAZ - Warrant Clearing Account	Check	1145662	10/19/2026	Accounts Payable	APACHE COUNTY	$47.56
NBAZ - Warrant Clearing Account	Check	1145663	10/19/2026	Accounts Payable	ARIZONA POLICE PSYCHOLOGY PLLC	$1200.00
NBAZ - Warrant Clearing Account	Check	1145664	10/19/2026	Accounts Payable	AZ COUNTIES INSURANCE POOL	$19596.50
NBAZ - Warrant Clearing Account	Check	1145665	10/19/2026	Accounts Payable	AZ SUPREME COURT	$90.00
NBAZ - Warrant Clearing Account	Check	1145666	10/19/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	$379.91
NBAZ - Warrant Clearing Account	Check	1145667	10/19/2026	Accounts Payable	SARAH MAE BEGAY	$75.00
NBAZ - Warrant Clearing Account	Check	1145668	10/19/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	$265.51
NBAZ - Warrant Clearing Account	Check	1145669	10/19/2026	Accounts Payable	BREWER LAW OFFICE PLLC	$10500.00
NBAZ - Warrant Clearing Account	Check	1145670	10/19/2026	Accounts Payable	BRUCKNER TRUCK SALES INC	$2307.41
NBAZ - Warrant Clearing Account	Check	1145671	10/19/2026	Accounts Payable	BULWARK EXTERMINATING LLC	$267.60
NBAZ - Warrant Clearing Account	Check	1145672	10/19/2026	Accounts Payable	BURNHAM - IFP LLC	$600.00
NBAZ - Warrant Clearing Account	Check	1145673	10/19/2026	Accounts Payable	COMMNET WIRELESS	$5700.00
NBAZ - Warrant Clearing Account	Check	1145674	10/19/2026	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	$516.00
NBAZ - Warrant Clearing Account	Check	1145675	10/19/2026	Accounts Payable	CURTIS BLUE LINE	$239.43
NBAZ - Warrant Clearing Account	Check	1145676	10/19/2026	Accounts Payable	DAVIS TRUE VALUE HARDWARE	$4.35
NBAZ - Warrant Clearing Account	Check	1145677	10/19/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	$161.22
NBAZ - Warrant Clearing Account	Check	1145678	10/19/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	$10.22
NBAZ - Warrant Clearing Account	Check	1145679	10/19/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	$242.18
NBAZ - Warrant Clearing Account	Check	1145680	10/19/2026	Accounts Payable	DELL COMPUTER CORPORATION	$5126.49
NBAZ - Warrant Clearing Account	Check	1145681	10/19/2026	Accounts Payable	DIAMOND C FEEDS	$174.52
NBAZ - Warrant Clearing Account	Check	1145682	10/19/2026	Accounts Payable	CAREY D DOBSON	$63.60
NBAZ - Warrant Clearing Account	Check	1145683	10/19/2026	Accounts Payable	DOGS FOR LAW ENFORCEMENT	$900.00
NBAZ - Warrant Clearing Account	Check	1145684	10/19/2026	Accounts Payable	EMPIRE MACHINERY	$4068.75
NBAZ - Warrant Clearing Account	Check	1145685	10/19/2026	Accounts Payable	FESTER & CHAPMAN PC	$5000.00
NBAZ - Warrant Clearing Account	Check	1145686	10/19/2026	Accounts Payable	FILEONQ INC	$6000.00
NBAZ - Warrant Clearing Account	Check	1145687	10/19/2026	Accounts Payable	NELLIE FINCH	$562.50
NBAZ - Warrant Clearing Account	Check	1145688	10/19/2026	Accounts Payable	ROBERT L FITE	$88.92
NBAZ - Warrant Clearing Account	Check	1145689	10/19/2026	Accounts Payable	FLEET PRIDE	$377.08
NBAZ - Warrant Clearing Account	Check	1145690	10/19/2026	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	$83.22
NBAZ - Warrant Clearing Account	Check	1145691	10/19/2026	Accounts Payable	GILA BROADBAND	$740.00
NBAZ - Warrant Clearing Account	Check	1145692	10/19/2026	Accounts Payable	KLINT HEAP	$1407.02
NBAZ - Warrant Clearing Account	Check	1145693	10/19/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	$53.45
NBAZ - Warrant Clearing Account	Check	1145694	10/19/2026	Accounts Payable	INGRAM BOOK COMPANY	$37.97
NBAZ - Warrant Clearing Account	Check	1145695	10/19/2026	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	$1560.00
NBAZ - Warrant Clearing Account	Check	1145696	10/19/2026	Accounts Payable	LANGUAGE LINE SERVICES INC	$134.66
NBAZ - Warrant Clearing Account	Check	1145697	10/19/2026	Accounts Payable	LINGO	$131.85
NBAZ - Warrant Clearing Account	Check	1145698	10/19/2026	Accounts Payable	LOWES #24	$124.65
NBAZ - Warrant Clearing Account	Check	1145699	10/19/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	$25939.51
NBAZ - Warrant Clearing Account	Check	1145700	10/19/2026	Accounts Payable	MODERNA US INC	$33084.90
NBAZ - Warrant Clearing Account	Check	1145701	10/19/2026	Accounts Payable	NAPA	$499.18
NBAZ - Warrant Clearing Account	Check	1145702	10/19/2026	Accounts Payable	NAVAJO WESTERNERS	$269.45
NBAZ - Warrant Clearing Account	Check	1145703	10/19/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	$9328.34
NBAZ - Warrant Clearing Account	Check	1145704	10/19/2026	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	$57.13
NBAZ - Warrant Clearing Account	Check	1145705	10/19/2026	Accounts Payable	NORTHERN APACHE COUNTY SPECIAL HEALTH CARE DISTRIC	$300.00
NBAZ - Warrant Clearing Account	Check	1145706	10/19/2026	Accounts Payable	O'REILLY AUTO PARTS	$287.40
NBAZ - Warrant Clearing Account	Check	1145707	10/19/2026	Accounts Payable	OVERDRIVE INC	$7309.37
NBAZ - Warrant Clearing Account	Check	1145708	10/19/2026	Accounts Payable	PENWORTHY COMPANY	$8.99
NBAZ - Warrant Clearing Account	Check	1145709	10/19/2026	Accounts Payable	PLUNKETT'S PEST CONTROL LLC	$5062.32
NBAZ - Warrant Clearing Account	Check	1145710	10/19/2026	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	$3990.05
NBAZ - Warrant Clearing Account	Check	1145711	10/19/2026	Accounts Payable	ROBERT CRAIG POLLOCK	$138.00
NBAZ - Warrant Clearing Account	Check	1145712	10/19/2026	Accounts Payable	PRIMO BRANDS	$1019.60
NBAZ - Warrant Clearing Account	Check	1145713	10/19/2026	Accounts Payable	QUILL CORP	$686.62

NBAZ - Warrant Clearing Account	Check	1145714	10/19/2026	Accounts Payable	RDO EQUIPMENT CO	$1302.09
NBAZ - Warrant Clearing Account	Check	1145715	10/19/2026	Accounts Payable	REDW LLC	$17650.00
NBAZ - Warrant Clearing Account	Check	1145716	10/19/2026	Accounts Payable	REIDHEAD BROS LUMBER MILL INC	$1694.00
NBAZ - Warrant Clearing Account	Check	1145717	10/19/2026	Accounts Payable	RIM COUNTRY INVESTIGATIONS J OVERTON	$680.00
NBAZ - Warrant Clearing Account	Check	1145718	10/19/2026	Accounts Payable	SAFEGUARD BUSINESS SYSTEMS INC	$192.23
NBAZ - Warrant Clearing Account	Check	1145719	10/19/2026	Accounts Payable	SAFETY KLEEN	$1127.42
NBAZ - Warrant Clearing Account	Check	1145720	10/19/2026	Accounts Payable	SALINA BOOKSHELF INC	$33.00
NBAZ - Warrant Clearing Account	Check	1145721	10/19/2026	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	$350.00
NBAZ - Warrant Clearing Account	Check	1145722	10/19/2026	Accounts Payable	SEM APPLICATIONS INC	$120.00
NBAZ - Warrant Clearing Account	Check	1145723	10/19/2026	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	$288.44
NBAZ - Warrant Clearing Account	Check	1145724	10/19/2026	Accounts Payable	COLLIN GLENN SMITH	$200.00
NBAZ - Warrant Clearing Account	Check	1145725	10/19/2026	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	$560.09
NBAZ - Warrant Clearing Account	Check	1145726	10/19/2026	Accounts Payable	ST JOHNS CITY	$57.52
NBAZ - Warrant Clearing Account	Check	1145727	10/19/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	$618.88
NBAZ - Warrant Clearing Account	Check	1145728	10/19/2026	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	$116.09
NBAZ - Warrant Clearing Account	Check	1145729	10/19/2026	Accounts Payable	THE POUR STATION	$8.67
NBAZ - Warrant Clearing Account	Check	1145730	10/19/2026	Accounts Payable	THOMSON REUTERS WEST	$1731.16
NBAZ - Warrant Clearing Account	Check	1145731	10/19/2026	Accounts Payable	TOWN OF EAGAR	$257.52
NBAZ - Warrant Clearing Account	Check	1145732	10/19/2026	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	$332.86
NBAZ - Warrant Clearing Account	Check	1145733	10/19/2026	Accounts Payable	VERIZON CONNECT FLEET USA LLC	$80.42
NBAZ - Warrant Clearing Account	Check	1145734	10/19/2026	Accounts Payable	VERIZON WIRELESS	$364.56
NBAZ - Warrant Clearing Account	Check	1145735	10/19/2026	Accounts Payable	WASTE MANAGEMENT OF AZ	$68.12
NBAZ - Warrant Clearing Account	Check	1145736	10/19/2026	Accounts Payable	WESTERN DRUG COMPANY	$10.00
NBAZ - Warrant Clearing Account	Check	1145737	10/19/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	$75.00
NBAZ - Warrant Clearing Account	Check	1145738	10/19/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	$50.00
NBAZ - Warrant Clearing Account	Check	1145739	10/19/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	$7.20
NBAZ - Warrant Clearing Account	Check	1145740	10/19/2026	Accounts Payable	WRIGHT EXPRESS FSC WEX	$5088.79
NBAZ - Warrant Clearing Account	Check	1145741	10/19/2026	Accounts Payable	GLORIA BOWMAN	$50.00
NBAZ - Warrant Clearing Account	Check	1145742	10/19/2026	Accounts Payable	RODGER DAHOZY	$300.00
NBAZ - Warrant Clearing Account	Check	1145743	10/19/2026	Accounts Payable	MONICA GARCIA	$300.00
NBAZ - Warrant Clearing Account	Check	1145744	10/19/2026	Accounts Payable	BARBARA J GOMEZ	$300.00
NBAZ - Warrant Clearing Account	Check	1145745	10/19/2026	Accounts Payable	PATRICK J SANDOVAL	$133.80
NBAZ - Warrant Clearing Account	Check	1145746	10/19/2026	Accounts Payable	JOE SHIRLEY JR	$398.40
NBAZ - Warrant Clearing Account	Check	1145747	10/19/2026	Accounts Payable	CRAIG TSOSIE	$83.40
NBAZ - Warrant Clearing Account	Check	1145748	10/19/2026	Accounts Payable	AMANDA LORENE WYNN-CROWLEY	$560.78
NBAZ - Warrant Clearing Account	Check	1145758	10/20/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	$106.63
NBAZ - Warrant Clearing Account	Check	1145759	10/20/2026	Accounts Payable	APACHE COUNTY FSA	$1942.51
NBAZ - Warrant Clearing Account	Check	1145760	10/20/2026	Accounts Payable	APACHE COUNTY HSA	$7494.98
NBAZ - Warrant Clearing Account	Check	1145761	10/20/2026	Accounts Payable	APACHE COUNTY MEDICAL	$235147.51
NBAZ - Warrant Clearing Account	Check	1145762	10/20/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	$179894.39
NBAZ - Warrant Clearing Account	Check	1145763	10/20/2026	Accounts Payable	ASRS LEGACY EORP	$11956.12
NBAZ - Warrant Clearing Account	Check	1145764	10/20/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	$140139.70
NBAZ - Warrant Clearing Account	Check	1145765	10/20/2026	Accounts Payable	CINCINNATI LIFE INS CO	$10.00
NBAZ - Warrant Clearing Account	Check	1145766	10/20/2026	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	$1016.89
NBAZ - Warrant Clearing Account	Check	1145767	10/20/2026	Accounts Payable	CORP AOC DISABILITY	$48.12
NBAZ - Warrant Clearing Account	Check	1145768	10/20/2026	Accounts Payable	CORP DISABILITY	$207.06
NBAZ - Warrant Clearing Account	Check	1145769	10/20/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	$14454.04
NBAZ - Warrant Clearing Account	Check	1145770	10/20/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	$690.63
NBAZ - Warrant Clearing Account	Check	1145771	10/20/2026	Accounts Payable	EODCRS DISABILITY	$29.30
NBAZ - Warrant Clearing Account	Check	1145772	10/20/2026	Accounts Payable	EORP LEGACY	$5607.70
NBAZ - Warrant Clearing Account	Check	1145773	10/20/2026	Accounts Payable	NATIONWIDE	$5232.94
NBAZ - Warrant Clearing Account	Check	1145774	10/20/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	$1464.69
NBAZ - Warrant Clearing Account	Check	1145775	10/20/2026	Accounts Payable	NATIONWIDE TRUST FSB	$2946.61
NBAZ - Warrant Clearing Account	Check	1145776	10/20/2026	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	$162.00
NBAZ - Warrant Clearing Account	Check	1145777	10/20/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	$12106.30
NBAZ - Warrant Clearing Account	Check	1145778	10/20/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	$11987.40
NBAZ - Warrant Clearing Account	Check	1145779	10/20/2026	Accounts Payable	RIO PUERCO ACRES	$510.00
NBAZ - Warrant Clearing Account	Check	1145780	10/20/2026	Accounts Payable	SECURITY BENEFIT GROUP	$195.00
NBAZ - Warrant Clearing Account	Check	1145781	10/20/2026	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	$1076.91
NBAZ - Warrant Clearing Account	Check	1145782	10/21/2026	Accounts Payable	KENNETH ERICK AMES JR	$636.00
NBAZ - Warrant Clearing Account	Check	1145783	10/21/2026	Accounts Payable	OLIVIA C ARANDA	$90.00
NBAZ - Warrant Clearing Account	Check	1145784	10/21/2026	Accounts Payable	RUBEN A ARANDA MARIN	$90.00
NBAZ - Warrant Clearing Account	Check	1145785	10/21/2026	Accounts Payable	LUCINDA A BALOO	$81.78
NBAZ - Warrant Clearing Account	Check	1145786	10/21/2026	Accounts Payable	BOURLAND TIRES LLC	$193.23
NBAZ - Warrant Clearing Account	Check	1145787	10/21/2026	Accounts Payable	DEVIN BROWN	$238.99
NBAZ - Warrant Clearing Account	Check	1145788	10/21/2026	Accounts Payable	HEATHER A CARPENTER	$395.28
NBAZ - Warrant Clearing Account	Check	1145789	10/21/2026	Accounts Payable	DAWN A CARTER	$39.33
NBAZ - Warrant Clearing Account	Check	1145790	10/21/2026	Accounts Payable	JESUS N CASTILLO	$90.00
NBAZ - Warrant Clearing Account	Check	1145791	10/21/2026	Accounts Payable	HAROLD NELSON DAVIS	$303.44
NBAZ - Warrant Clearing Account	Check	1145792	10/21/2026	Accounts Payable	ALYSSA DUDLEY	$67.97

NBAZ - Warrant Clearing Account	Check	1145793	10/21/2026	Accounts Payable	RUBEN C GARCIA JR.	$513.90
NBAZ - Warrant Clearing Account	Check	1145794	10/21/2026	Accounts Payable	TRACY LEIGH MATE	$9.73
NBAZ - Warrant Clearing Account	Check	1145795	10/21/2026	Accounts Payable	NATASHA NELSON MCCASKILL	$300.00
NBAZ - Warrant Clearing Account	Check	1145796	10/21/2026	Accounts Payable	NORMAN TRENT NEWELL JR	$90.00
NBAZ - Warrant Clearing Account	Check	1145797	10/21/2026	Accounts Payable	TOBIE KLIESEN OVERSON	$605.19
NBAZ - Warrant Clearing Account	Check	1145798	10/21/2026	Accounts Payable	TINA PADILLA	$294.11
NBAZ - Warrant Clearing Account	Check	1145799	10/21/2026	Accounts Payable	ANIKAH DAWN RAY	$3.44
NBAZ - Warrant Clearing Account	Check	1145800	10/21/2026	Accounts Payable	CHRISTOPHER SAMUEL RESARE	$1126.58
NBAZ - Warrant Clearing Account	Check	1145801	10/21/2026	Accounts Payable	CHERYL STRADLING	$45.00
NBAZ - Warrant Clearing Account	Check	1145802	10/21/2026	Accounts Payable	CLICIA D TAYLOR	$437.76
NBAZ - Warrant Clearing Account	Check	1145803	10/21/2026	Accounts Payable	MARLENE A TSOSIE	$373.92
NBAZ - Warrant Clearing Account	Check	1145804	10/21/2026	Accounts Payable	CODY MERRILL WAITE	$90.00
NBAZ - Warrant Clearing Account	Check	1145805	10/21/2026	Accounts Payable	RICHARD WAITE	$90.00
NBAZ - Warrant Clearing Account	Check	1145806	10/21/2026	Accounts Payable	GARRET LEE WHITING	$438.92
NBAZ - Warrant Clearing Account	Check	1145807	10/21/2026	Accounts Payable	JOYCLYNN WHITING	$300.00
NBAZ - Warrant Clearing Account	Check	1145808	10/21/2026	Accounts Payable	SCOTT YAROSH	$858.13
NBAZ - Warrant Clearing Account	Check	1145809	10/21/2026	Accounts Payable	ADHS AZ HEALTH CARE COST	$22400.00
NBAZ - Warrant Clearing Account	Check	1145810	10/21/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	$3012.73
NBAZ - Warrant Clearing Account	Check	1145811	10/21/2026	Accounts Payable	APACHE COUNTY	$164.82
NBAZ - Warrant Clearing Account	Check	1145812	10/21/2026	Accounts Payable	AZLGEBT	$903988.47
NBAZ - Warrant Clearing Account	Check	1145813	10/21/2026	Accounts Payable	BASIN PUMP AND SUPPLY CO INC	$479.14
NBAZ - Warrant Clearing Account	Check	1145814	10/21/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	$159.46
NBAZ - Warrant Clearing Account	Check	1145815	10/21/2026	Accounts Payable	SARAH MAE BEGAY	$60.00
NBAZ - Warrant Clearing Account	Check	1145816	10/21/2026	Accounts Payable	BOB BARKER COMPANY INC	$136.15
NBAZ - Warrant Clearing Account	Check	1145817	10/21/2026	Accounts Payable	BOOT BARN	$594.50
NBAZ - Warrant Clearing Account	Check	1145818	10/21/2026	Accounts Payable	BOURLAND TIRES LLC	$420.00
NBAZ - Warrant Clearing Account	Check	1145819	10/21/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	$35201.30
NBAZ - Warrant Clearing Account	Check	1145820	10/21/2026	Accounts Payable	BRUCKNER TRUCK SALES INC	$1392.63
NBAZ - Warrant Clearing Account	Check	1145821	10/21/2026	Accounts Payable	CHAMPION FORD	$589.79
NBAZ - Warrant Clearing Account	Check	1145822	10/21/2026	Accounts Payable	CNA SURETY	$100.00
NBAZ - Warrant Clearing Account	Check	1145823	10/21/2026	Accounts Payable	COURTESY CHEVROLET	$92102.44
NBAZ - Warrant Clearing Account	Check	1145824	10/21/2026	Accounts Payable	CURTIS BLUE LINE	$308.00
NBAZ - Warrant Clearing Account	Check	1145825	10/21/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	$8.38
NBAZ - Warrant Clearing Account	Check	1145826	10/21/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	$395.23
NBAZ - Warrant Clearing Account	Check	1145827	10/21/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	$10.68
NBAZ - Warrant Clearing Account	Check	1145828	10/21/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	$395.23
NBAZ - Warrant Clearing Account	Check	1145829	10/21/2026	Accounts Payable	DISH NETWORK	$242.62
NBAZ - Warrant Clearing Account	Check	1145830	10/21/2026	Accounts Payable	EATON SALES & SERVICE	$74.02
NBAZ - Warrant Clearing Account	Check	1145831	10/21/2026	Accounts Payable	PJ E EDWARDS-RAY	$337.50
NBAZ - Warrant Clearing Account	Check	1145832	10/21/2026	Accounts Payable	EMPIRE MACHINERY	$1399.36
NBAZ - Warrant Clearing Account	Check	1145833	10/21/2026	Accounts Payable	EASTON EUBANKS	$33.00
NBAZ - Warrant Clearing Account	Check	1145834	10/21/2026	Accounts Payable	REED EUBANKS	$33.00
NBAZ - Warrant Clearing Account	Check	1145835	10/21/2026	Accounts Payable	FERRELLGAS	$55.58
NBAZ - Warrant Clearing Account	Check	1145836	10/21/2026	Accounts Payable	NELLIE FINCH	$150.00
NBAZ - Warrant Clearing Account	Check	1145837	10/21/2026	Accounts Payable	FRONTIER	$170.08
NBAZ - Warrant Clearing Account	Check	1145838	10/21/2026	Accounts Payable	GK INVESTIGATIONS	$684.00
NBAZ - Warrant Clearing Account	Check	1145839	10/21/2026	Accounts Payable	HAMBLIN LAW OFFICE PLC	$10500.00
NBAZ - Warrant Clearing Account	Check	1145840	10/21/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	$625.00
NBAZ - Warrant Clearing Account	Check	1145841	10/21/2026	Accounts Payable	HIGH COUNTRY SIGNS LLC	$2975.00
NBAZ - Warrant Clearing Account	Check	1145842	10/21/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	$31.61
NBAZ - Warrant Clearing Account	Check	1145843	10/21/2026	Accounts Payable	HILLYARD/FLAGSTAFF	$1287.97
NBAZ - Warrant Clearing Account	Check	1145844	10/21/2026	Accounts Payable	INGRAM BOOK COMPANY	$333.32
NBAZ - Warrant Clearing Account	Check	1145845	10/21/2026	Accounts Payable	DENNISE L JONES	$4152.50
NBAZ - Warrant Clearing Account	Check	1145846	10/21/2026	Accounts Payable	KIMBALL EQUIPMENT COMPANY	$1580.65
NBAZ - Warrant Clearing Account	Check	1145847	10/21/2026	Accounts Payable	LOWES #24	$177.54
NBAZ - Warrant Clearing Account	Check	1145848	10/21/2026	Accounts Payable	MARDY MANNING	$1300.00
NBAZ - Warrant Clearing Account	Check	1145849	10/21/2026	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	$14232.61
NBAZ - Warrant Clearing Account	Check	1145850	10/21/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	$433.79
NBAZ - Warrant Clearing Account	Check	1145851	10/21/2026	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	$1850.00
NBAZ - Warrant Clearing Account	Check	1145852	10/21/2026	Accounts Payable	NAPA	$364.84
NBAZ - Warrant Clearing Account	Check	1145853	10/21/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	$2383.58
NBAZ - Warrant Clearing Account	Check	1145854	10/21/2026	Accounts Payable	NAVAJO WESTERNERS	$167.25
NBAZ - Warrant Clearing Account	Check	1145855	10/21/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	$7679.58
NBAZ - Warrant Clearing Account	Check	1145856	10/21/2026	Accounts Payable	O'REILLY AUTO PARTS	$928.58
NBAZ - Warrant Clearing Account	Check	1145857	10/21/2026	Accounts Payable	OVERDRIVE INC	$1287.38
NBAZ - Warrant Clearing Account	Check	1145858	10/21/2026	Accounts Payable	PHOENIX CHILDREN'S MEDICAL GROUP	$1891.45
NBAZ - Warrant Clearing Account	Check	1145859	10/21/2026	Accounts Payable	QUILL CORP	$1346.59
NBAZ - Warrant Clearing Account	Check	1145860	10/21/2026	Accounts Payable	RHINEHART OIL CO	$9783.94
NBAZ - Warrant Clearing Account	Check	1145861	10/21/2026	Accounts Payable	RICOH USA INC	$439.63
NBAZ - Warrant Clearing Account	Check	1145862	10/21/2026	Accounts Payable	RIGG LAW FIRM PLLC	$833.00

NBAZ - Warrant Clearing Account	Check	1145863	10/21/2026	Accounts Payable	FRANCHESCA ROMERO	$14.27
NBAZ - Warrant Clearing Account	Check	1145864	10/21/2026	Accounts Payable	SAFELITE AUTO GLASS	$1362.03
NBAZ - Warrant Clearing Account	Check	1145865	10/21/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	$791.70
NBAZ - Warrant Clearing Account	Check	1145866	10/21/2026	Accounts Payable	SHOW LOW AUTO PARTS	$248.35
NBAZ - Warrant Clearing Account	Check	1145867	10/21/2026	Accounts Payable	SONORA QUEST LABORATORIES	$328.04
NBAZ - Warrant Clearing Account	Check	1145868	10/21/2026	Accounts Payable	ST JOHNS CITY	$19345.55
NBAZ - Warrant Clearing Account	Check	1145869	10/21/2026	Accounts Payable	KENADEE BELL STALEY	$200.00
NBAZ - Warrant Clearing Account	Check	1145870	10/21/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	$522.89
NBAZ - Warrant Clearing Account	Check	1145871	10/21/2026	Accounts Payable	SYMBOL ARTS	$548.63
NBAZ - Warrant Clearing Account	Check	1145872	10/21/2026	Accounts Payable	DALE SHAWN TAYLOR	$12850.00
NBAZ - Warrant Clearing Account	Check	1145873	10/21/2026	Accounts Payable	DANIEL TAYLOR	$12850.00
NBAZ - Warrant Clearing Account	Check	1145874	10/21/2026	Accounts Payable	THE LIBRARY STORE INC	$427.68
NBAZ - Warrant Clearing Account	Check	1145875	10/21/2026	Accounts Payable	THE POUR STATION	$17.34
NBAZ - Warrant Clearing Account	Check	1145876	10/21/2026	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	$144.00
NBAZ - Warrant Clearing Account	Check	1145877	10/21/2026	Accounts Payable	TOWN OF EAGAR	$33361.23
NBAZ - Warrant Clearing Account	Check	1145878	10/21/2026	Accounts Payable	TOWN OF SPRINGERVILLE	$17446.44
NBAZ - Warrant Clearing Account	Check	1145879	10/21/2026	Accounts Payable	UNITED INFORMATION SERVICES	$206.82
NBAZ - Warrant Clearing Account	Check	1145880	10/21/2026	Accounts Payable	US POSTMASTER	$172.00
NBAZ - Warrant Clearing Account	Check	1145881	10/21/2026	Accounts Payable	VERIZON WIRELESS	$4758.91
NBAZ - Warrant Clearing Account	Check	1145882	10/21/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	$100.00
NBAZ - Warrant Clearing Account	Check	1145883	10/21/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	$50.00
NBAZ - Warrant Clearing Account	Check	1145884	10/21/2026	Accounts Payable	ANTONIA WOOD	$272.30
NBAZ - Warrant Clearing Account	Check	1145885	10/21/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	$102.53
NBAZ - Warrant Clearing Account	Check	1145886	10/21/2026	Accounts Payable	DERRICK ALAN BEGAY	$618.83
NBAZ - Warrant Clearing Account	Check	1145887	10/21/2026	Accounts Payable	LAMUEL KEE WILLIAMS	$618.83

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1145216	09/28/2026	Accounts Payable	SHERI NIELSEN	$215.00
NBAZ - Warrant Clearing Account	Check	1145217	09/29/2026	Accounts Payable	ESTELLE L BENALLY	$158.00
NBAZ - Warrant Clearing Account	Check	1145218	09/29/2026	Accounts Payable	TYLER BIA	$158.00
NBAZ - Warrant Clearing Account	Check	1145219	09/29/2026	Accounts Payable	GLORIA BOWMAN	$16.40
NBAZ - Warrant Clearing Account	Check	1145220	09/29/2026	Accounts Payable	NICOLE CURLEY	$158.00
NBAZ - Warrant Clearing Account	Check	1145221	09/29/2026	Accounts Payable	JULIUS ELWOOD	$158.00
NBAZ - Warrant Clearing Account	Check	1145222	09/29/2026	Accounts Payable	MIKANNA OVERTURF	$158.00
NBAZ - Warrant Clearing Account	Check	1145223	09/29/2026	Accounts Payable	ALTON JOE SHEPHERD	$427.04
NBAZ - Warrant Clearing Account	Check	1145224	09/29/2026	Accounts Payable	JOE SHIRLEY JR	$592.08
NBAZ - Warrant Clearing Account	Check	1145225	09/29/2026	Accounts Payable	ELTA WARNER	$110.00
NBAZ - Warrant Clearing Account	Check	1145226	09/29/2026	Accounts Payable	CHRISTINE WAUNEKA	$158.00
NBAZ - Warrant Clearing Account	Check	1145227	09/30/2026	Accounts Payable	ST JOHNS EMERGENCY SERVICES	$2196.29
NBAZ - Warrant Clearing Account	Check	1145228	09/30/2026	Accounts Payable	JESUS N CASTILLO	$35.07
NBAZ - Warrant Clearing Account	Check	1145229	09/30/2026	Accounts Payable	MARITSA N CUIRIZ	$296.83
NBAZ - Warrant Clearing Account	Check	1145230	09/30/2026	Accounts Payable	NICOLE CURLEY	$124.00
NBAZ - Warrant Clearing Account	Check	1145231	09/30/2026	Accounts Payable	DONALD KEVIN DAVIS	$1133.00
NBAZ - Warrant Clearing Account	Check	1145232	09/30/2026	Accounts Payable	JULIUS ELWOOD	$124.00
NBAZ - Warrant Clearing Account	Check	1145233	09/30/2026	Accounts Payable	RUSSELL GOULD	$41.57
NBAZ - Warrant Clearing Account	Check	1145234	09/30/2026	Accounts Payable	JORGE ALEXANDRO GUZMAN	$58.00
NBAZ - Warrant Clearing Account	Check	1145235	09/30/2026	Accounts Payable	ROSCOE GEORGE HERRERA	$58.56
NBAZ - Warrant Clearing Account	Check	1145236	09/30/2026	Accounts Payable	MEGAN L HILL	$162.00
NBAZ - Warrant Clearing Account	Check	1145237	09/30/2026	Accounts Payable	TRACY LEIGH MATE	$296.83
NBAZ - Warrant Clearing Account	Check	1145238	09/30/2026	Accounts Payable	TOBIE KLIESEN OVERSON	$542.59
NBAZ - Warrant Clearing Account	Check	1145239	09/30/2026	Accounts Payable	RYAN N PATTERSON	$203.59
NBAZ - Warrant Clearing Account	Check	1145240	09/30/2026	Accounts Payable	RYAN N PATTERSON	$848.32
NBAZ - Warrant Clearing Account	Check	1145241	09/30/2026	Accounts Payable	ALTON JOE SHEPHERD	$393.04
NBAZ - Warrant Clearing Account	Check	1145242	09/30/2026	Accounts Payable	RANDY SHERLOCK	$517.82
NBAZ - Warrant Clearing Account	Check	1145243	09/30/2026	Accounts Payable	JOE SHIRLEY JR	$964.32
NBAZ - Warrant Clearing Account	Check	1145244	09/30/2026	Accounts Payable	CHERYL STRADLING	$50.00
NBAZ - Warrant Clearing Account	Check	1145245	09/30/2026	Accounts Payable	CRAIG TSOSIE	$129.57
NBAZ - Warrant Clearing Account	Check	1145246	09/30/2026	Accounts Payable	MARLENE A TSOSIE	$202.16
NBAZ - Warrant Clearing Account	Check	1145247	09/30/2026	Accounts Payable	WILLIAM WADE WILTBANK	$563.16
NBAZ - Warrant Clearing Account	Check	1145248	09/30/2026	Accounts Payable	DEVIN WOOD	$69.55
NBAZ - Warrant Clearing Account	Check	1145249	10/01/2026	Accounts Payable	CANDACE BEGODY	$300.00
NBAZ - Warrant Clearing Account	Check	1145250	10/01/2026	Accounts Payable	JIMICA LYNN BIGMAN	$75.00
NBAZ - Warrant Clearing Account	Check	1145251	10/01/2026	Accounts Payable	JASMINE G BLACKWATER-NYGREN	$300.00
NBAZ - Warrant Clearing Account	Check	1145252	10/01/2026	Accounts Payable	BETH BOND	$300.00
NBAZ - Warrant Clearing Account	Check	1145253	10/01/2026	Accounts Payable	CLAYTON BOND	$300.00
NBAZ - Warrant Clearing Account	Check	1145254	10/01/2026	Accounts Payable	MARICELA CANO	$75.00
NBAZ - Warrant Clearing Account	Check	1145255	10/01/2026	Accounts Payable	ALANA MARIE CASTILLO	$300.00
NBAZ - Warrant Clearing Account	Check	1145256	10/01/2026	Accounts Payable	FLORYBEL CASTILLO	$75.00
NBAZ - Warrant Clearing Account	Check	1145257	10/01/2026	Accounts Payable	GARY ALAN CIMINSKI	$300.00
NBAZ - Warrant Clearing Account	Check	1145258	10/01/2026	Accounts Payable	KIMBERLY LOUISE COLE	$300.00
NBAZ - Warrant Clearing Account	Check	1145259	10/01/2026	Accounts Payable	NICOLE CURLEY	$300.00
NBAZ - Warrant Clearing Account	Check	1145260	10/01/2026	Accounts Payable	JULIUS ELWOOD	$300.00
NBAZ - Warrant Clearing Account	Check	1145261	10/01/2026	Accounts Payable	BRITTANY LAUREN SAMANTHA FINCH	$300.00
NBAZ - Warrant Clearing Account	Check	1145262	10/01/2026	Accounts Payable	MATTHEW G FISH	$300.00
NBAZ - Warrant Clearing Account	Check	1145263	10/01/2026	Accounts Payable	RUBEN C GARCIA JR.	$300.00
NBAZ - Warrant Clearing Account	Check	1145264	10/01/2026	Accounts Payable	NICOL ROCHELLE GREEN	$300.00
NBAZ - Warrant Clearing Account	Check	1145265	10/01/2026	Accounts Payable	GAVIN COLE HARRIS	$300.00
NBAZ - Warrant Clearing Account	Check	1145266	10/01/2026	Accounts Payable	JOHN ROY HARRIS	$300.00
NBAZ - Warrant Clearing Account	Check	1145267	10/01/2026	Accounts Payable	KLINT HEAP	$300.00
NBAZ - Warrant Clearing Account	Check	1145268	10/01/2026	Accounts Payable	GARRY HITCHCOCK	$300.00
NBAZ - Warrant Clearing Account	Check	1145269	10/01/2026	Accounts Payable	BRIAN HOUNSHELL	$300.00
NBAZ - Warrant Clearing Account	Check	1145270	10/01/2026	Accounts Payable	CLINT KRISTOPHER METHENEY	$300.00
NBAZ - Warrant Clearing Account	Check	1145271	10/01/2026	Accounts Payable	KATE LORETTA MONTIERTH	$75.00
NBAZ - Warrant Clearing Account	Check	1145272	10/01/2026	Accounts Payable	DIANA M MORGAN	$300.00
NBAZ - Warrant Clearing Account	Check	1145273	10/01/2026	Accounts Payable	BREALYN NIELSEN	$300.00
NBAZ - Warrant Clearing Account	Check	1145274	10/01/2026	Accounts Payable	ELODIA ORTIZ	$75.00
NBAZ - Warrant Clearing Account	Check	1145275	10/01/2026	Accounts Payable	TINA PADILLA	$300.00
NBAZ - Warrant Clearing Account	Check	1145276	10/01/2026	Accounts Payable	KASSANDRA PAGE	$300.00
NBAZ - Warrant Clearing Account	Check	1145277	10/01/2026	Accounts Payable	NICOLASA A PALMER	$75.00
NBAZ - Warrant Clearing Account	Check	1145278	10/01/2026	Accounts Payable	DOUGLAS LANCE PEARCE	$300.00
NBAZ - Warrant Clearing Account	Check	1145279	10/01/2026	Accounts Payable	KIMBERLY K PENROD	$300.00
NBAZ - Warrant Clearing Account	Check	1145280	10/01/2026	Accounts Payable	CHRISTY RABAN	$300.00
NBAZ - Warrant Clearing Account	Check	1145281	10/01/2026	Accounts Payable	ALTON JOE SHEPHERD	$300.00
NBAZ - Warrant Clearing Account	Check	1145282	10/01/2026	Accounts Payable	LANNY B SHERRILL	$300.00
NBAZ - Warrant Clearing Account	Check	1145283	10/01/2026	Accounts Payable	JOE SHIRLEY JR	$300.00
NBAZ - Warrant Clearing Account	Check	1145284	10/01/2026	Accounts Payable	CHERYL STRADLING	$300.00

NBAZ - Warrant Clearing Account	Check	1145285	10/01/2026	Accounts Payable	REED D STRADLING	$300.00
NBAZ - Warrant Clearing Account	Check	1145286	10/01/2026	Accounts Payable	JESSE THOMAS	$300.00
NBAZ - Warrant Clearing Account	Check	1145287	10/01/2026	Accounts Payable	MONICA VALLEJOS	$300.00
NBAZ - Warrant Clearing Account	Check	1145288	10/01/2026	Accounts Payable	HEATHER VAN DER NOORD	$300.00
NBAZ - Warrant Clearing Account	Check	1145289	10/01/2026	Accounts Payable	DODEE WALLACE	$300.00
NBAZ - Warrant Clearing Account	Check	1145290	10/01/2026	Accounts Payable	ACTION PLUMBING/REED SERVICES LLC	$1106.00
NBAZ - Warrant Clearing Account	Check	1145291	10/01/2026	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	$50956.94
NBAZ - Warrant Clearing Account	Check	1145292	10/01/2026	Accounts Payable	ALLEGRA	$947.61
NBAZ - Warrant Clearing Account	Check	1145293	10/01/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	$9375.85
NBAZ - Warrant Clearing Account	Check	1145294	10/01/2026	Accounts Payable	APIC SOLUTIONS LLC	$300.00
NBAZ - Warrant Clearing Account	Check	1145295	10/01/2026	Accounts Payable	ASHTONS REPAIR INC	$141.14
NBAZ - Warrant Clearing Account	Check	1145296	10/01/2026	Accounts Payable	AZ DEPT OF REVENUE	$2247.44
NBAZ - Warrant Clearing Account	Check	1145297	10/01/2026	Accounts Payable	AZ DEPT OF REVENUE	$542.21
NBAZ - Warrant Clearing Account	Check	1145298	10/01/2026	Accounts Payable	AZ SUPREME COURT	$7500.00
NBAZ - Warrant Clearing Account	Check	1145299	10/01/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	$68.01
NBAZ - Warrant Clearing Account	Check	1145300	10/01/2026	Accounts Payable	SARAH MAE BEGAY	$230.00
NBAZ - Warrant Clearing Account	Check	1145301	10/01/2026	Accounts Payable	BEST TINTING AND AUTO GLASS	$790.89
NBAZ - Warrant Clearing Account	Check	1145302	10/01/2026	Accounts Payable	BLUE KNIGHT SECURITY LLC	$3725.00
NBAZ - Warrant Clearing Account	Check	1145303	10/01/2026	Accounts Payable	BOOT BARN	$1249.21
NBAZ - Warrant Clearing Account	Check	1145304	10/01/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	$17645.18
NBAZ - Warrant Clearing Account	Check	1145305	10/01/2026	Accounts Payable	BRUCKNER TRUCK SALES INC	$471.70
NBAZ - Warrant Clearing Account	Check	1145306	10/01/2026	Accounts Payable	BULWARK EXTERMINATING LLC	$552.00
NBAZ - Warrant Clearing Account	Check	1145307	10/01/2026	Accounts Payable	BURNHAM - IFP LLC	$867.60
NBAZ - Warrant Clearing Account	Check	1145308	10/01/2026	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	$240017.69
NBAZ - Warrant Clearing Account	Check	1145309	10/01/2026	Accounts Payable	CENTRAL ARIZONA SUPPLY	$276.66
NBAZ - Warrant Clearing Account	Check	1145310	10/01/2026	Accounts Payable	CHARM-TEX	$727.20
NBAZ - Warrant Clearing Account	Check	1145311	10/01/2026	Accounts Payable	DAVIS TRUE VALUE HARDWARE	$74.97
NBAZ - Warrant Clearing Account	Check	1145312	10/01/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	$110.91
NBAZ - Warrant Clearing Account	Check	1145313	10/01/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	$258.80
NBAZ - Warrant Clearing Account	Check	1145314	10/01/2026	Accounts Payable	DELL COMPUTER CORPORATION	$3892.64
NBAZ - Warrant Clearing Account	Check	1145315	10/01/2026	Accounts Payable	DERBY AUTO GLASS LLC	$65.00
NBAZ - Warrant Clearing Account	Check	1145316	10/01/2026	Accounts Payable	DIRECTV LLC	$104.99
NBAZ - Warrant Clearing Account	Check	1145317	10/01/2026	Accounts Payable	DISH NETWORK	$167.62
NBAZ - Warrant Clearing Account	Check	1145318	10/01/2026	Accounts Payable	JULIE A DUKE	$100.00
NBAZ - Warrant Clearing Account	Check	1145319	10/01/2026	Accounts Payable	PJ E EDWARDS-RAY	$337.50
NBAZ - Warrant Clearing Account	Check	1145320	10/01/2026	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	$322537.82
NBAZ - Warrant Clearing Account	Check	1145321	10/01/2026	Accounts Payable	EMPIRE MACHINERY	$1393.01
NBAZ - Warrant Clearing Account	Check	1145322	10/01/2026	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	$67.78
NBAZ - Warrant Clearing Account	Check	1145323	10/01/2026	Accounts Payable	NELLIE FINCH	$187.50
NBAZ - Warrant Clearing Account	Check	1145324	10/01/2026	Accounts Payable	FLEET PRIDE	$3483.75
NBAZ - Warrant Clearing Account	Check	1145325	10/01/2026	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	$132.22
NBAZ - Warrant Clearing Account	Check	1145326	10/01/2026	Accounts Payable	FRONTIER	$1353.15
NBAZ - Warrant Clearing Account	Check	1145327	10/01/2026	Accounts Payable	GEFFS MANUFACTURING INC	$22273.74
NBAZ - Warrant Clearing Account	Check	1145328	10/01/2026	Accounts Payable	GK INVESTIGATIONS	$140.00
NBAZ - Warrant Clearing Account	Check	1145329	10/01/2026	Accounts Payable	GOLIGHTLY TIRE	$1277.53
NBAZ - Warrant Clearing Account	Check	1145330	10/01/2026	Accounts Payable	GREEN MEADOWS FUNERAL HOME LLC	$1000.00
NBAZ - Warrant Clearing Account	Check	1145331	10/01/2026	Accounts Payable	HIGH COUNTRY PROPANE	$288.08
NBAZ - Warrant Clearing Account	Check	1145332	10/01/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	$58.18
NBAZ - Warrant Clearing Account	Check	1145333	10/01/2026	Accounts Payable	HILLYARD/FLAGSTAFF	$1307.43
NBAZ - Warrant Clearing Account	Check	1145334	10/01/2026	Accounts Payable	INGRAM BOOK COMPANY	$615.42
NBAZ - Warrant Clearing Account	Check	1145335	10/01/2026	Accounts Payable	JCG TECHNOLOGIES INC	$2100.00
NBAZ - Warrant Clearing Account	Check	1145336	10/01/2026	Accounts Payable	KIMBALL EQUIPMENT COMPANY	$4662.21
NBAZ - Warrant Clearing Account	Check	1145337	10/01/2026	Accounts Payable	LAWSON PRODUCTS INC	$270.51
NBAZ - Warrant Clearing Account	Check	1145338	10/01/2026	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	$205.28
NBAZ - Warrant Clearing Account	Check	1145339	10/01/2026	Accounts Payable	MASS TRANSCRIPTIONS	$178.85
NBAZ - Warrant Clearing Account	Check	1145340	10/01/2026	Accounts Payable	CHRIS MCCARTHY	$1050.00
NBAZ - Warrant Clearing Account	Check	1145341	10/01/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	$495.86
NBAZ - Warrant Clearing Account	Check	1145342	10/01/2026	Accounts Payable	ERIC MCNEIL	$1185.00
NBAZ - Warrant Clearing Account	Check	1145343	10/01/2026	Accounts Payable	NAPA	$2313.97
NBAZ - Warrant Clearing Account	Check	1145344	10/01/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	$369.62
NBAZ - Warrant Clearing Account	Check	1145345	10/01/2026	Accounts Payable	NAVAJO WESTERNERS	$14.38
NBAZ - Warrant Clearing Account	Check	1145346	10/01/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	$322.20
NBAZ - Warrant Clearing Account	Check	1145347	10/01/2026	Accounts Payable	NEWMAN SIGNS INC	$4565.91
NBAZ - Warrant Clearing Account	Check	1145348	10/01/2026	Accounts Payable	O'REILLY AUTO PARTS	$2844.31
NBAZ - Warrant Clearing Account	Check	1145349	10/01/2026	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	$512.00
NBAZ - Warrant Clearing Account	Check	1145350	10/01/2026	Accounts Payable	OPTIMAL IMAGING SUPPLIES LLC	$696.96
NBAZ - Warrant Clearing Account	Check	1145351	10/01/2026	Accounts Payable	ORKIN PEST CONTROL	$862.84
NBAZ - Warrant Clearing Account	Check	1145352	10/01/2026	Accounts Payable	OVERDRIVE INC	$171.79
NBAZ - Warrant Clearing Account	Check	1145353	10/01/2026	Accounts Payable	PACIFIC PONDEROSA CO INC	$3666.00
NBAZ - Warrant Clearing Account	Check	1145354	10/01/2026	Accounts Payable	PAGE STEEL	$229.17

NBAZ - Warrant Clearing Account	Check	1145355	10/01/2026	Accounts Payable	PERFECT PRINTZ LLC	$3540.06
NBAZ - Warrant Clearing Account	Check	1145356	10/01/2026	Accounts Payable	PETTY CASH	$510.66
NBAZ - Warrant Clearing Account	Check	1145357	10/01/2026	Accounts Payable	PIMENTEL CONTRACT CLEANING	$400.00
NBAZ - Warrant Clearing Account	Check	1145358	10/01/2026	Accounts Payable	PITNEY BOWES	$10218.70
NBAZ - Warrant Clearing Account	Check	1145359	10/01/2026	Accounts Payable	QUILL CORP	$2372.10
NBAZ - Warrant Clearing Account	Check	1145360	10/01/2026	Accounts Payable	READING TRUCK EQUIPMENT LLC	$414.62
NBAZ - Warrant Clearing Account	Check	1145361	10/01/2026	Accounts Payable	RELIABLE BACKGROUND SCREENING	$140.00
NBAZ - Warrant Clearing Account	Check	1145362	10/01/2026	Accounts Payable	RHINEHART OIL CO	$8043.18
NBAZ - Warrant Clearing Account	Check	1145363	10/01/2026	Accounts Payable	JODI H ROTHLISBERGER	$360.00
NBAZ - Warrant Clearing Account	Check	1145364	10/01/2026	Accounts Payable	RUSH TRUCK CENTER	$3879.20
NBAZ - Warrant Clearing Account	Check	1145365	10/01/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	$1803.49
NBAZ - Warrant Clearing Account	Check	1145366	10/01/2026	Accounts Payable	SHOW LOW FORD INC	$3616.91
NBAZ - Warrant Clearing Account	Check	1145367	10/01/2026	Accounts Payable	SIERRA PROPANE	$32.84
NBAZ - Warrant Clearing Account	Check	1145368	10/01/2026	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	$960.18
NBAZ - Warrant Clearing Account	Check	1145369	10/01/2026	Accounts Payable	KENADEE BELL STALEY	$137.50
NBAZ - Warrant Clearing Account	Check	1145370	10/01/2026	Accounts Payable	SYMBOL ARTS	$619.28
NBAZ - Warrant Clearing Account	Check	1145371	10/01/2026	Accounts Payable	TAFT STETTINIUS & HOLLISTER LLP	$63564.50
NBAZ - Warrant Clearing Account	Check	1145372	10/01/2026	Accounts Payable	DALE SHAWN TAYLOR	$12850.00
NBAZ - Warrant Clearing Account	Check	1145373	10/01/2026	Accounts Payable	DANIEL TAYLOR	$12850.00
NBAZ - Warrant Clearing Account	Check	1145374	10/01/2026	Accounts Payable	TEN COW COMPANY INC	$141.60
NBAZ - Warrant Clearing Account	Check	1145375	10/01/2026	Accounts Payable	TESAB PARTS CENTER INC	$5054.00
NBAZ - Warrant Clearing Account	Check	1145376	10/01/2026	Accounts Payable	THE POUR STATION	$69.37
NBAZ - Warrant Clearing Account	Check	1145377	10/01/2026	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	$600.00
NBAZ - Warrant Clearing Account	Check	1145378	10/01/2026	Accounts Payable	TRINITY SERVICES GROUP INC	$20459.31
NBAZ - Warrant Clearing Account	Check	1145379	10/01/2026	Accounts Payable	UNIFIRST CORPORATION	$31.79
NBAZ - Warrant Clearing Account	Check	1145380	10/01/2026	Accounts Payable	US POSTMASTER	$18300.00
NBAZ - Warrant Clearing Account	Check	1145381	10/01/2026	Accounts Payable	VALLEY IMAGING SOLUTIONS	$599.54
NBAZ - Warrant Clearing Account	Check	1145382	10/01/2026	Accounts Payable	VERIZON WIRELESS	$1487.98
NBAZ - Warrant Clearing Account	Check	1145383	10/01/2026	Accounts Payable	WAGNER EQUIPMENT CO	$1016.33
NBAZ - Warrant Clearing Account	Check	1145384	10/01/2026	Accounts Payable	WALKER & ARMSTRONG LLP	$31600.00
NBAZ - Warrant Clearing Account	Check	1145385	10/01/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING LLC	$60.83
NBAZ - Warrant Clearing Account	Check	1145386	10/01/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	$52.60
NBAZ - Warrant Clearing Account	Check	1145387	10/01/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	$50.00
NBAZ - Warrant Clearing Account	Check	1145388	10/01/2026	Accounts Payable	ANTONIA WOOD	$111.15
NBAZ - Warrant Clearing Account	Check	1145389	10/01/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	$80.09
NBAZ - Warrant Clearing Account	Check	1145390	10/01/2026	Accounts Payable	ANDREA HEIDI CRESSWELL	$300.00
NBAZ - Warrant Clearing Account	Check	1145391	10/01/2026	Accounts Payable	RYAN N PATTERSON	$300.00
NBAZ - Warrant Clearing Account	Check	1145392	10/05/2026	Accounts Payable	RODGER DAHOZY	$3143.10
NBAZ - Warrant Clearing Account	Check	1145393	10/05/2026	Accounts Payable	CRAIG TSOSIE	$300.00
NBAZ - Warrant Clearing Account	Check	1145394	10/06/2026	Accounts Payable	NATIONAL BANK	$60405.59
NBAZ - Warrant Clearing Account	Check	1145403	10/06/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	$106.63
NBAZ - Warrant Clearing Account	Check	1145404	10/06/2026	Accounts Payable	APACHE COUNTY FSA	$1942.51
NBAZ - Warrant Clearing Account	Check	1145405	10/06/2026	Accounts Payable	APACHE COUNTY HSA	$7494.98
NBAZ - Warrant Clearing Account	Check	1145406	10/06/2026	Accounts Payable	APACHE COUNTY MEDICAL	$231360.63
NBAZ - Warrant Clearing Account	Check	1145407	10/06/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	$184995.82
NBAZ - Warrant Clearing Account	Check	1145408	10/06/2026	Accounts Payable	ASRS LEGACY EORP	$11956.12
NBAZ - Warrant Clearing Account	Check	1145409	10/06/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	$139210.11
NBAZ - Warrant Clearing Account	Check	1145410	10/06/2026	Accounts Payable	CINCINNATI LIFE INS CO	$10.00
NBAZ - Warrant Clearing Account	Check	1145411	10/06/2026	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	$1016.89
NBAZ - Warrant Clearing Account	Check	1145412	10/06/2026	Accounts Payable	CORP AOC DISABILITY	$48.12
NBAZ - Warrant Clearing Account	Check	1145413	10/06/2026	Accounts Payable	CORP DISABILITY	$184.10
NBAZ - Warrant Clearing Account	Check	1145414	10/06/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	$14454.05
NBAZ - Warrant Clearing Account	Check	1145415	10/06/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	$586.80
NBAZ - Warrant Clearing Account	Check	1145416	10/06/2026	Accounts Payable	EODCRS DISABILITY	$29.30
NBAZ - Warrant Clearing Account	Check	1145417	10/06/2026	Accounts Payable	EORP LEGACY	$5607.70
NBAZ - Warrant Clearing Account	Check	1145418	10/06/2026	Accounts Payable	NATIONWIDE	$4958.88
NBAZ - Warrant Clearing Account	Check	1145419	10/06/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	$1464.69
NBAZ - Warrant Clearing Account	Check	1145420	10/06/2026	Accounts Payable	NATIONWIDE TRUST FSB	$2945.06
NBAZ - Warrant Clearing Account	Check	1145421	10/06/2026	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	$162.00
NBAZ - Warrant Clearing Account	Check	1145422	10/06/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	$12106.30
NBAZ - Warrant Clearing Account	Check	1145423	10/06/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	$11238.96
NBAZ - Warrant Clearing Account	Check	1145424	10/06/2026	Accounts Payable	RIO PUERCO ACRES	$510.00
NBAZ - Warrant Clearing Account	Check	1145425	10/06/2026	Accounts Payable	SECURITY BENEFIT GROUP	$195.00
NBAZ - Warrant Clearing Account	Check	1145426	10/06/2026	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	$1076.91
NBAZ - Warrant Clearing Account	Check	1145427	10/07/2026	Accounts Payable	MARLEITA BEGAY	$300.00
NBAZ - Warrant Clearing Account	Check	1145428	10/07/2026	Accounts Payable	JIMICA LYNN BIGMAN	$6.00
NBAZ - Warrant Clearing Account	Check	1145429	10/07/2026	Accounts Payable	JESUS N CASTILLO	$232.00
NBAZ - Warrant Clearing Account	Check	1145430	10/07/2026	Accounts Payable	TY COMPTON	$10.45
NBAZ - Warrant Clearing Account	Check	1145431	10/07/2026	Accounts Payable	MONICA GARCIA	$2608.07
NBAZ - Warrant Clearing Account	Check	1145432	10/07/2026	Accounts Payable	RUBEN C GARCIA JR.	$339.00

NBAZ - Warrant Clearing Account	Check	1145433	10/07/2026	Accounts Payable	SAM WILL GARDNER	$300.00
NBAZ - Warrant Clearing Account	Check	1145434	10/07/2026	Accounts Payable	TAYLOR JORDYN GARNER	$300.00
NBAZ - Warrant Clearing Account	Check	1145435	10/07/2026	Accounts Payable	STEPHANIE HANNAH	$251.66
NBAZ - Warrant Clearing Account	Check	1145436	10/07/2026	Accounts Payable	DALLAS TYLER HOLLAND	$50.00
NBAZ - Warrant Clearing Account	Check	1145437	10/07/2026	Accounts Payable	LETA HONNIE	$205.20
NBAZ - Warrant Clearing Account	Check	1145438	10/07/2026	Accounts Payable	ANNELL R HOUNSHELL	$300.00
NBAZ - Warrant Clearing Account	Check	1145439	10/07/2026	Accounts Payable	TITUS J LAURITZEN	$703.60
NBAZ - Warrant Clearing Account	Check	1145440	10/07/2026	Accounts Payable	JAYMIE LYNNE LEWIS-SMITH	$300.00
NBAZ - Warrant Clearing Account	Check	1145441	10/07/2026	Accounts Payable	LAURA LETICIA LOGAN	$415.21
NBAZ - Warrant Clearing Account	Check	1145442	10/07/2026	Accounts Payable	MATTHEW WAYNE LOVELL	$300.00
NBAZ - Warrant Clearing Account	Check	1145443	10/07/2026	Accounts Payable	LEHI MONTIERTH	$300.00
NBAZ - Warrant Clearing Account	Check	1145444	10/07/2026	Accounts Payable	NORMAN TRENT NEWELL JR	$715.64
NBAZ - Warrant Clearing Account	Check	1145445	10/07/2026	Accounts Payable	KEIRSTEN NIELSEN	$300.00
NBAZ - Warrant Clearing Account	Check	1145446	10/07/2026	Accounts Payable	ANTONY C NOTAH	$280.00
NBAZ - Warrant Clearing Account	Check	1145447	10/07/2026	Accounts Payable	DENNIELLE PATTERSON	$300.00
NBAZ - Warrant Clearing Account	Check	1145448	10/07/2026	Accounts Payable	DOUGLAS LANCE PEARCE	$1418.16
NBAZ - Warrant Clearing Account	Check	1145449	10/07/2026	Accounts Payable	KIMBERLY K PENROD	$251.66
NBAZ - Warrant Clearing Account	Check	1145450	10/07/2026	Accounts Payable	AMBER MARIE PRICE	$420.00
NBAZ - Warrant Clearing Account	Check	1145451	10/07/2026	Accounts Payable	RAELENE RABAN	$105.72
NBAZ - Warrant Clearing Account	Check	1145452	10/07/2026	Accounts Payable	DANNEE F ROAN	$77.37
NBAZ - Warrant Clearing Account	Check	1145453	10/07/2026	Accounts Payable	CAROL A ROBERTS	$28.58
NBAZ - Warrant Clearing Account	Check	1145454	10/07/2026	Accounts Payable	RANDY SHERLOCK	$368.00
NBAZ - Warrant Clearing Account	Check	1145455	10/07/2026	Accounts Payable	ROCKY STEINMETZ	$300.00
NBAZ - Warrant Clearing Account	Check	1145456	10/07/2026	Accounts Payable	CHERYL STRADLING	$760.56
NBAZ - Warrant Clearing Account	Check	1145457	10/07/2026	Accounts Payable	CLICIA D TAYLOR	$298.00
NBAZ - Warrant Clearing Account	Check	1145458	10/07/2026	Accounts Payable	CARSON THOMAS	$232.00
NBAZ - Warrant Clearing Account	Check	1145459	10/07/2026	Accounts Payable	JESSE THOMAS	$36.32
NBAZ - Warrant Clearing Account	Check	1145460	10/07/2026	Accounts Payable	ELISA YOLANDA VALENCIA	$300.00
NBAZ - Warrant Clearing Account	Check	1145461	10/07/2026	Accounts Payable	HEATHER VAN DER NOORD	$168.00
NBAZ - Warrant Clearing Account	Check	1145462	10/07/2026	Accounts Payable	CODY MERRILL WAITE	$289.73
NBAZ - Warrant Clearing Account	Check	1145463	10/07/2026	Accounts Payable	DELANA WAITE	$300.00
NBAZ - Warrant Clearing Account	Check	1145464	10/07/2026	Accounts Payable	WEIMER, JULIA	$36.48
NBAZ - Warrant Clearing Account	Check	1145465	10/07/2026	Accounts Payable	JOYCLYNN WHITING	$602.14
NBAZ - Warrant Clearing Account	Check	1145466	10/07/2026	Accounts Payable	DEVIN WOOD	$300.00
NBAZ - Warrant Clearing Account	Check	1145467	10/07/2026	Accounts Payable	SAMUEL A WOOD	$975.84
NBAZ - Warrant Clearing Account	Check	1145468	10/07/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	$2866.98
NBAZ - Warrant Clearing Account	Check	1145469	10/07/2026	Accounts Payable	AZ ASSN OF COUNTIES	$778.00
NBAZ - Warrant Clearing Account	Check	1145470	10/07/2026	Accounts Payable	SARAH MAE BEGAY	$750.00
NBAZ - Warrant Clearing Account	Check	1145471	10/07/2026	Accounts Payable	BLADE-TECH INDUSTRIES INC	$171.38
NBAZ - Warrant Clearing Account	Check	1145472	10/07/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	$819.27
NBAZ - Warrant Clearing Account	Check	1145473	10/07/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	$41186.04
NBAZ - Warrant Clearing Account	Check	1145474	10/07/2026	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	$105382.53
NBAZ - Warrant Clearing Account	Check	1145475	10/07/2026	Accounts Payable	CDW GOVERNMENT LLC	$4789.17
NBAZ - Warrant Clearing Account	Check	1145476	10/07/2026	Accounts Payable	DELL COMPUTER CORPORATION	$267.55
NBAZ - Warrant Clearing Account	Check	1145477	10/07/2026	Accounts Payable	EMPIRE MACHINERY	$842.73
NBAZ - Warrant Clearing Account	Check	1145478	10/07/2026	Accounts Payable	FLEET PRIDE	$2881.93
NBAZ - Warrant Clearing Account	Check	1145479	10/07/2026	Accounts Payable	GLAXO SMITHKLINE PHARMACY	$1470.06
NBAZ - Warrant Clearing Account	Check	1145480	10/07/2026	Accounts Payable	PCLIQUIDATIONS.COM	$444.23
NBAZ - Warrant Clearing Account	Check	1145481	10/07/2026	Accounts Payable	PENWORTHY COMPANY	$413.33
NBAZ - Warrant Clearing Account	Check	1145482	10/07/2026	Accounts Payable	PERFECT PRINTZ LLC	$361.44
NBAZ - Warrant Clearing Account	Check	1145483	10/07/2026	Accounts Payable	QUILL CORP	$572.45
NBAZ - Warrant Clearing Account	Check	1145484	10/07/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	$956.78
NBAZ - Warrant Clearing Account	Check	1145485	10/07/2026	Accounts Payable	SOUTHWESTERN SCALE COMPANY INC	$5530.90
NBAZ - Warrant Clearing Account	Check	1145486	10/07/2026	Accounts Payable	ST JOHNS CITY	$405.04
NBAZ - Warrant Clearing Account	Check	1145487	10/07/2026	Accounts Payable	THOMSON REUTERS WEST	$2201.45
NBAZ - Warrant Clearing Account	Check	1145488	10/08/2026	Accounts Payable	AARONS & MONTI LLC	$3000.00
NBAZ - Warrant Clearing Account	Check	1145489	10/08/2026	Accounts Payable	ALL COPY PRODUCTS	$225.79
NBAZ - Warrant Clearing Account	Check	1145490	10/08/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	$5084.49
NBAZ - Warrant Clearing Account	Check	1145491	10/08/2026	Accounts Payable	APACHE COUNTY	$203.00
NBAZ - Warrant Clearing Account	Check	1145492	10/08/2026	Accounts Payable	ARIZONA ELEVATOR SOLUTIONS INC	$3377.70
NBAZ - Warrant Clearing Account	Check	1145493	10/08/2026	Accounts Payable	AVIX ACCOUNTING	$3955.08
NBAZ - Warrant Clearing Account	Check	1145494	10/08/2026	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	$423.13
NBAZ - Warrant Clearing Account	Check	1145495	10/08/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	$79.28
NBAZ - Warrant Clearing Account	Check	1145496	10/08/2026	Accounts Payable	SARAH MAE BEGAY	$55.00
NBAZ - Warrant Clearing Account	Check	1145497	10/08/2026	Accounts Payable	BLACK RIDGE PHYSICAL THERAPY PLC	$266.38
NBAZ - Warrant Clearing Account	Check	1145498	10/08/2026	Accounts Payable	BLACKSTONE AUDIO INC	$42.08
NBAZ - Warrant Clearing Account	Check	1145499	10/08/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	$1182.25
NBAZ - Warrant Clearing Account	Check	1145500	10/08/2026	Accounts Payable	MICHAEL T BRAGIEL	$70.98
NBAZ - Warrant Clearing Account	Check	1145501	10/08/2026	Accounts Payable	BURNHAM - IFP LLC	$1313.10
NBAZ - Warrant Clearing Account	Check	1145502	10/08/2026	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	$6411.85

NBAZ - Warrant Clearing Account	Check	1145503	10/08/2026	Accounts Payable	CHOICE BROADBAND	$5220.02
NBAZ - Warrant Clearing Account	Check	1145504	10/08/2026	Accounts Payable	VANESSA LYN CISCO	$300.00
NBAZ - Warrant Clearing Account	Check	1145505	10/08/2026	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	$360.00
NBAZ - Warrant Clearing Account	Check	1145506	10/08/2026	Accounts Payable	CURTIS BLUE LINE	$227.00
NBAZ - Warrant Clearing Account	Check	1145507	10/08/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	$192.81
NBAZ - Warrant Clearing Account	Check	1145508	10/08/2026	Accounts Payable	CAREY D DOBSON	$63.60
NBAZ - Warrant Clearing Account	Check	1145509	10/08/2026	Accounts Payable	PJ E EDWARDS-RAY	$337.50
NBAZ - Warrant Clearing Account	Check	1145510	10/08/2026	Accounts Payable	ESRI INC	$31966.30
NBAZ - Warrant Clearing Account	Check	1145511	10/08/2026	Accounts Payable	EASTON EUBANKS	$57.75
NBAZ - Warrant Clearing Account	Check	1145512	10/08/2026	Accounts Payable	REED EUBANKS	$57.75
NBAZ - Warrant Clearing Account	Check	1145513	10/08/2026	Accounts Payable	FLEET PRIDE	$1587.81
NBAZ - Warrant Clearing Account	Check	1145514	10/08/2026	Accounts Payable	FRONTIER	$424.75
NBAZ - Warrant Clearing Account	Check	1145515	10/08/2026	Accounts Payable	GALLUP LUMBER & SUPPLY	$2249.99
NBAZ - Warrant Clearing Account	Check	1145516	10/08/2026	Accounts Payable	GALLUP WATER WORKS	$129.50
NBAZ - Warrant Clearing Account	Check	1145517	10/08/2026	Accounts Payable	SAMUEL TODD GARDNER	$300.00
NBAZ - Warrant Clearing Account	Check	1145518	10/08/2026	Accounts Payable	GLAXO SMITHKLINE PHARMACY	$3146.32
NBAZ - Warrant Clearing Account	Check	1145519	10/08/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	$380.95
NBAZ - Warrant Clearing Account	Check	1145520	10/08/2026	Accounts Payable	HOME DEPOT ACCT 7600	$40.00
NBAZ - Warrant Clearing Account	Check	1145521	10/08/2026	Accounts Payable	HOPE WATER ARIZONA NORTH	$32.42
NBAZ - Warrant Clearing Account	Check	1145522	10/08/2026	Accounts Payable	MIDWAY CHEVROLET	$992.94
NBAZ - Warrant Clearing Account	Check	1145523	10/08/2026	Accounts Payable	NAPA	$110.81
NBAZ - Warrant Clearing Account	Check	1145524	10/08/2026	Accounts Payable	NATIONAL JUDGES ASSOCIATION	$150.00
NBAZ - Warrant Clearing Account	Check	1145525	10/08/2026	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	$436.48
NBAZ - Warrant Clearing Account	Check	1145526	10/08/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	$58.02
NBAZ - Warrant Clearing Account	Check	1145527	10/08/2026	Accounts Payable	OVERDRIVE INC	$1.50
NBAZ - Warrant Clearing Account	Check	1145528	10/08/2026	Accounts Payable	PAGE STEEL	$1770.26
NBAZ - Warrant Clearing Account	Check	1145529	10/08/2026	Accounts Payable	PREMIUM PROPANE LLC	$95.89
NBAZ - Warrant Clearing Account	Check	1145530	10/08/2026	Accounts Payable	QUILL CORP	$1015.09
NBAZ - Warrant Clearing Account	Check	1145531	10/08/2026	Accounts Payable	READING TRUCK EQUIPMENT LLC	$100.06
NBAZ - Warrant Clearing Account	Check	1145532	10/08/2026	Accounts Payable	JODI H ROTHLISBERGER	$350.00
NBAZ - Warrant Clearing Account	Check	1145533	10/08/2026	Accounts Payable	SEAN P WILSON MD	$100.00
NBAZ - Warrant Clearing Account	Check	1145534	10/08/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	$334.00
NBAZ - Warrant Clearing Account	Check	1145535	10/08/2026	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	$747.58
NBAZ - Warrant Clearing Account	Check	1145536	10/08/2026	Accounts Payable	ST JOHNS CITY	$228.84
NBAZ - Warrant Clearing Account	Check	1145537	10/08/2026	Accounts Payable	KENADEE BELL STALEY	$162.50
NBAZ - Warrant Clearing Account	Check	1145538	10/08/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	$669.82
NBAZ - Warrant Clearing Account	Check	1145539	10/08/2026	Accounts Payable	SUMMIT HEALTHCARE ASSOCIATION INC	$129.99
NBAZ - Warrant Clearing Account	Check	1145540	10/08/2026	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	$631.30
NBAZ - Warrant Clearing Account	Check	1145541	10/08/2026	Accounts Payable	TAFT STETTINIUS & HOLLISTER LLP	$1260.00
NBAZ - Warrant Clearing Account	Check	1145542	10/08/2026	Accounts Payable	THE POUR STATION	$69.35
NBAZ - Warrant Clearing Account	Check	1145543	10/08/2026	Accounts Payable	US POSTMASTER	$11175.41
NBAZ - Warrant Clearing Account	Check	1145544	10/08/2026	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	$230.30
NBAZ - Warrant Clearing Account	Check	1145545	10/08/2026	Accounts Payable	CODY MERRILL WAITE	$57.73
NBAZ - Warrant Clearing Account	Check	1145546	10/08/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING LLC	$380.00
NBAZ - Warrant Clearing Account	Check	1145547	10/08/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	$268.83
NBAZ - Warrant Clearing Account	Check	1145548	10/08/2026	Accounts Payable	GARRET LEE WHITING	$300.00
NBAZ - Warrant Clearing Account	Check	1145549	10/08/2026	Accounts Payable	ANTONIA WOOD	$312.30
NBAZ - Warrant Clearing Account	Check	1145550	10/08/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	$514.73
NBAZ - Warrant Clearing Account	Check	1145551	10/08/2026	Accounts Payable	ALTON JOE SHEPHERD	$97.36
NBAZ - Warrant Clearing Account	Check	1145552	10/13/2026	Accounts Payable	NICOLE CURLEY	$64.00
NBAZ - Warrant Clearing Account	Check	1145553	10/13/2026	Accounts Payable	JULIUS ELWOOD	$64.00
NBAZ - Warrant Clearing Account	Check	1145554	10/13/2026	Accounts Payable	ALTON JOE SHEPHERD	$389.04
NBAZ - Warrant Clearing Account	Check	1145555	10/13/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	$2380.27
NBAZ - Warrant Clearing Account	Check	1145556	10/13/2026	Accounts Payable	EMPIRE MACHINERY	$867.58
NBAZ - Warrant Clearing Account	Check	1145557	10/13/2026	Accounts Payable	HORNE AUTO CENTER INC	$4000.00
NBAZ - Warrant Clearing Account	Check	1145558	10/14/2026	Accounts Payable	ALTON JOE SHEPHERD	$294.12
NBAZ - Warrant Clearing Account	Check	1145560	10/14/2026	Accounts Payable	JASMINE G BLACKWATER-NYGREN	$507.68
NBAZ - Warrant Clearing Account	Check	1145561	10/14/2026	Accounts Payable	BETH BOND	$629.76
NBAZ - Warrant Clearing Account	Check	1145562	10/14/2026	Accounts Payable	CRAIG TYRELL BOND	$300.00
NBAZ - Warrant Clearing Account	Check	1145563	10/14/2026	Accounts Payable	DEVIN BROWN	$300.00
NBAZ - Warrant Clearing Account	Check	1145564	10/14/2026	Accounts Payable	MAYRA E CASTILLO	$300.00
NBAZ - Warrant Clearing Account	Check	1145565	10/14/2026	Accounts Payable	TY COMPTON	$27.53
NBAZ - Warrant Clearing Account	Check	1145566	10/14/2026	Accounts Payable	ELLEN CORD	$119.16
NBAZ - Warrant Clearing Account	Check	1145567	10/14/2026	Accounts Payable	JOSEPH DEDMAN JR	$690.00
NBAZ - Warrant Clearing Account	Check	1145568	10/14/2026	Accounts Payable	CAREY D DOBSON	$63.60
NBAZ - Warrant Clearing Account	Check	1145569	10/14/2026	Accounts Payable	KIRALINE DONOVAN	$305.10
NBAZ - Warrant Clearing Account	Check	1145570	10/14/2026	Accounts Payable	ROBERT L FITE	$88.92
NBAZ - Warrant Clearing Account	Check	1145571	10/14/2026	Accounts Payable	BARBARA J GOMEZ	$229.08
NBAZ - Warrant Clearing Account	Check	1145572	10/14/2026	Accounts Payable	CATHERINE B HAVENS	$128.56
NBAZ - Warrant Clearing Account	Check	1145573	10/14/2026	Accounts Payable	ROSCOE GEORGE HERRERA	$183.00

NBAZ - Warrant Clearing Account	Check	1145574	10/14/2026	Accounts Payable	MEGAN L HILL	$300.00
NBAZ - Warrant Clearing Account	Check	1145575	10/14/2026	Accounts Payable	LETA HONNIE	$125.86
NBAZ - Warrant Clearing Account	Check	1145576	10/14/2026	Accounts Payable	BRIAN HOUNSHELL	$33.51
NBAZ - Warrant Clearing Account	Check	1145577	10/14/2026	Accounts Payable	COOPER L HOWARD	$300.00
NBAZ - Warrant Clearing Account	Check	1145578	10/14/2026	Accounts Payable	DIANA M MORGAN	$310.08
NBAZ - Warrant Clearing Account	Check	1145579	10/14/2026	Accounts Payable	ANTONY C NOTAH	$72.00
NBAZ - Warrant Clearing Account	Check	1145580	10/14/2026	Accounts Payable	ROBERT PALMER	$300.00
NBAZ - Warrant Clearing Account	Check	1145581	10/14/2026	Accounts Payable	RYAN N PATTERSON	$320.80
NBAZ - Warrant Clearing Account	Check	1145582	10/14/2026	Accounts Payable	RYAN N PATTERSON	$280.96
NBAZ - Warrant Clearing Account	Check	1145583	10/14/2026	Accounts Payable	DOUGLAS LANCE PEARCE	$1050.00
NBAZ - Warrant Clearing Account	Check	1145584	10/14/2026	Accounts Payable	ROBERT CRAIG POLLOCK	$138.00
NBAZ - Warrant Clearing Account	Check	1145585	10/14/2026	Accounts Payable	CHRISTY RABAN	$481.84
NBAZ - Warrant Clearing Account	Check	1145586	10/14/2026	Accounts Payable	CHRISTOPHER SAMUEL RESARE	$1157.79
NBAZ - Warrant Clearing Account	Check	1145587	10/14/2026	Accounts Payable	PATRICK J SANDOVAL	$505.18
NBAZ - Warrant Clearing Account	Check	1145588	10/14/2026	Accounts Payable	NICHOLAS L SEYLER	$40.00
NBAZ - Warrant Clearing Account	Check	1145589	10/14/2026	Accounts Payable	ERIN KRISTINE SMITH	$300.00
NBAZ - Warrant Clearing Account	Check	1145590	10/14/2026	Accounts Payable	TAFT STETTINIUS & HOLLISTER LLP	$63564.50
NBAZ - Warrant Clearing Account	Check	1145591	10/14/2026	Accounts Payable	RITA VAUGHAN	$300.00
NBAZ - Warrant Clearing Account	Check	1145592	10/14/2026	Accounts Payable	LEILANI MICHELLE YAZZIE	$87.57
NBAZ - Warrant Clearing Account	Check	1145593	10/14/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	$69.26
NBAZ - Warrant Clearing Account	Check	1145594	10/15/2026	Accounts Payable	SARAH POE	$1855.39
NBAZ - Warrant Clearing Account	Check	1145595	10/15/2026	Accounts Payable	ALTON JOE SHEPHERD	$236.08
NBAZ - Warrant Clearing Account	Check	1145596	10/15/2026	Accounts Payable	ALPINE WATER AND SANITARY	$79.45
NBAZ - Warrant Clearing Account	Check	1145597	10/15/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	$5666.15
NBAZ - Warrant Clearing Account	Check	1145598	10/15/2026	Accounts Payable	AMIGO CHEVROLET	$599.47
NBAZ - Warrant Clearing Account	Check	1145599	10/15/2026	Accounts Payable	ASHTONS REPAIR INC	$75.00
NBAZ - Warrant Clearing Account	Check	1145600	10/15/2026	Accounts Payable	AZ COUNTIES WORKERS COMPENSATION PLAN	$58496.72
NBAZ - Warrant Clearing Account	Check	1145601	10/15/2026	Accounts Payable	AZ SUPREME COURT	$594.09
NBAZ - Warrant Clearing Account	Check	1145602	10/15/2026	Accounts Payable	AZ SUPREME COURT	$2640.00
NBAZ - Warrant Clearing Account	Check	1145603	10/15/2026	Accounts Payable	BACKWOODS TEES	$773.24
NBAZ - Warrant Clearing Account	Check	1145604	10/15/2026	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KNDN RADIO	$495.00
NBAZ - Warrant Clearing Account	Check	1145605	10/15/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	$1163.37
NBAZ - Warrant Clearing Account	Check	1145606	10/15/2026	Accounts Payable	BI INC	$234.83
NBAZ - Warrant Clearing Account	Check	1145607	10/15/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	$376.95
NBAZ - Warrant Clearing Account	Check	1145608	10/15/2026	Accounts Payable	BOOT BARN	$199.99
NBAZ - Warrant Clearing Account	Check	1145609	10/15/2026	Accounts Payable	COAST TO COAST COMPUTER PRODUCTS INC	$916.31
NBAZ - Warrant Clearing Account	Check	1145610	10/15/2026	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	$1096.55
NBAZ - Warrant Clearing Account	Check	1145611	10/15/2026	Accounts Payable	CORDANT HEALTH SOLUTIONS	$3418.14
NBAZ - Warrant Clearing Account	Check	1145612	10/15/2026	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	$9497.50
NBAZ - Warrant Clearing Account	Check	1145613	10/15/2026	Accounts Payable	DAVIS TRUE VALUE HARDWARE	$85.15
NBAZ - Warrant Clearing Account	Check	1145614	10/15/2026	Accounts Payable	DIAMOND C FEEDS	$11289.94
NBAZ - Warrant Clearing Account	Check	1145615	10/15/2026	Accounts Payable	EMPIRE MACHINERY	$2886.14
NBAZ - Warrant Clearing Account	Check	1145616	10/15/2026	Accounts Payable	FLAKE LEGAL PLLC	$10500.00
NBAZ - Warrant Clearing Account	Check	1145617	10/15/2026	Accounts Payable	FRONTIER	$1506.65
NBAZ - Warrant Clearing Account	Check	1145618	10/15/2026	Accounts Payable	FUTURE TIRE	$1259.93
NBAZ - Warrant Clearing Account	Check	1145619	10/15/2026	Accounts Payable	GALLUP LUMBER & SUPPLY	$550.97
NBAZ - Warrant Clearing Account	Check	1145620	10/15/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	$496.51
NBAZ - Warrant Clearing Account	Check	1145621	10/15/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	$470.06
NBAZ - Warrant Clearing Account	Check	1145622	10/15/2026	Accounts Payable	HILLYARD/FLAGSTAFF	$1448.12
NBAZ - Warrant Clearing Account	Check	1145623	10/15/2026	Accounts Payable	HOME DEPOT ACCT 7600	$475.60
NBAZ - Warrant Clearing Account	Check	1145624	10/15/2026	Accounts Payable	HUMMINGBIRD COUNSELING LLC	$270.00
NBAZ - Warrant Clearing Account	Check	1145625	10/15/2026	Accounts Payable	INGRAM BOOK COMPANY	$5919.57
NBAZ - Warrant Clearing Account	Check	1145626	10/15/2026	Accounts Payable	LOWES COMPANIES INC	$72.43
NBAZ - Warrant Clearing Account	Check	1145627	10/15/2026	Accounts Payable	ERIC MCNEIL	$1635.00
NBAZ - Warrant Clearing Account	Check	1145628	10/15/2026	Accounts Payable	NAPA	$2920.51
NBAZ - Warrant Clearing Account	Check	1145629	10/15/2026	Accounts Payable	NAVAJO SANITATION INC	$78.28
NBAZ - Warrant Clearing Account	Check	1145630	10/15/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	$1619.10
NBAZ - Warrant Clearing Account	Check	1145631	10/15/2026	Accounts Payable	NAVAJO WESTERNERS	$87.92
NBAZ - Warrant Clearing Account	Check	1145632	10/15/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	$9280.85
NBAZ - Warrant Clearing Account	Check	1145633	10/15/2026	Accounts Payable	O'REILLY AUTO PARTS	$1071.84
NBAZ - Warrant Clearing Account	Check	1145634	10/15/2026	Accounts Payable	ORKIN PEST CONTROL	$132.50
NBAZ - Warrant Clearing Account	Check	1145635	10/15/2026	Accounts Payable	PREMIUM PROPANE LLC	$490.28
NBAZ - Warrant Clearing Account	Check	1145636	10/15/2026	Accounts Payable	QUALITY CARQUEST	$514.09
NBAZ - Warrant Clearing Account	Check	1145637	10/15/2026	Accounts Payable	QUILL CORP	$425.17
NBAZ - Warrant Clearing Account	Check	1145638	10/15/2026	Accounts Payable	RHINEHART OIL CO	$40493.90
NBAZ - Warrant Clearing Account	Check	1145639	10/15/2026	Accounts Payable	ROBERTS TIRE SALES INC	$2002.68
NBAZ - Warrant Clearing Account	Check	1145640	10/15/2026	Accounts Payable	RUSH TRUCK CENTER	$138.81
NBAZ - Warrant Clearing Account	Check	1145641	10/15/2026	Accounts Payable	RWC GROUP	$1289.09
NBAZ - Warrant Clearing Account	Check	1145642	10/15/2026	Accounts Payable	SAFEWAY INC	$61.65
NBAZ - Warrant Clearing Account	Check	1145643	10/15/2026	Accounts Payable	SEAN P WILSON MD	$100.00

NBAZ - Warrant Clearing Account	Check	1145644	10/15/2026	Accounts Payable	SENTRY WELDING SUPPLY LLC	$159.64
NBAZ - Warrant Clearing Account	Check	1145645	10/15/2026	Accounts Payable	SHOW LOW FORD INC	$248.35
NBAZ - Warrant Clearing Account	Check	1145646	10/15/2026	Accounts Payable	ST JOHNS CITY	$91.16
NBAZ - Warrant Clearing Account	Check	1145647	10/15/2026	Accounts Payable	TOWN OF EAGAR	$502.47
NBAZ - Warrant Clearing Account	Check	1145648	10/15/2026	Accounts Payable	TOWN OF SPRINGERVILLE	$158.05
NBAZ - Warrant Clearing Account	Check	1145649	10/15/2026	Accounts Payable	UNIFIRST CORPORATION	$87.10
NBAZ - Warrant Clearing Account	Check	1145650	10/15/2026	Accounts Payable	UNITED RENTALS	$3895.86
NBAZ - Warrant Clearing Account	Check	1145651	10/15/2026	Accounts Payable	VALLEY AUTO PARTS	$29.63
NBAZ - Warrant Clearing Account	Check	1145652	10/15/2026	Accounts Payable	WESTERN CONSTRUCTION COMPONENTS INC	$3874.85
NBAZ - Warrant Clearing Account	Check	1145653	10/15/2026	Accounts Payable	WHITE MOUNTAIN PUBLISHING LLC	$269.39
NBAZ - Warrant Clearing Account	Check	1145654	10/15/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	$935.87
NBAZ - Warrant Clearing Account	Check	1145655	10/15/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	$55.40
NBAZ - Warrant Clearing Account	Check	1145656	10/15/2026	Accounts Payable	XEROX CORP	$70.25
NBAZ - Warrant Clearing Account	Check	1145657	10/19/2026	Accounts Payable	CONDITIONED RESPONSE TRAINING	$3915.50
NBAZ - Warrant Clearing Account	Check	1145658	10/19/2026	Accounts Payable	2 BROTHERS AUTO DETAILING AND UPFITTING LLC	$39860.87
NBAZ - Warrant Clearing Account	Check	1145659	10/19/2026	Accounts Payable	ALPINE WATER AND SANITARY	$99.95
NBAZ - Warrant Clearing Account	Check	1145660	10/19/2026	Accounts Payable	ALSCO INC	$266.85
NBAZ - Warrant Clearing Account	Check	1145661	10/19/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	$4407.48
NBAZ - Warrant Clearing Account	Check	1145662	10/19/2026	Accounts Payable	APACHE COUNTY	$47.56
NBAZ - Warrant Clearing Account	Check	1145663	10/19/2026	Accounts Payable	ARIZONA POLICE PSYCHOLOGY PLLC	$1200.00
NBAZ - Warrant Clearing Account	Check	1145664	10/19/2026	Accounts Payable	AZ COUNTIES INSURANCE POOL	$19596.50
NBAZ - Warrant Clearing Account	Check	1145665	10/19/2026	Accounts Payable	AZ SUPREME COURT	$90.00
NBAZ - Warrant Clearing Account	Check	1145666	10/19/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	$379.91
NBAZ - Warrant Clearing Account	Check	1145667	10/19/2026	Accounts Payable	SARAH MAE BEGAY	$75.00
NBAZ - Warrant Clearing Account	Check	1145668	10/19/2026	Accounts Payable	BLUE HILLS ENVIRONMENTAL	$265.51
NBAZ - Warrant Clearing Account	Check	1145669	10/19/2026	Accounts Payable	BREWER LAW OFFICE PLLC	$10500.00
NBAZ - Warrant Clearing Account	Check	1145670	10/19/2026	Accounts Payable	BRUCKNER TRUCK SALES INC	$2307.41
NBAZ - Warrant Clearing Account	Check	1145671	10/19/2026	Accounts Payable	BULWARK EXTERMINATING LLC	$267.60
NBAZ - Warrant Clearing Account	Check	1145672	10/19/2026	Accounts Payable	BURNHAM - IFP LLC	$600.00
NBAZ - Warrant Clearing Account	Check	1145673	10/19/2026	Accounts Payable	COMMNET WIRELESS	$5700.00
NBAZ - Warrant Clearing Account	Check	1145674	10/19/2026	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	$516.00
NBAZ - Warrant Clearing Account	Check	1145675	10/19/2026	Accounts Payable	CURTIS BLUE LINE	$239.43
NBAZ - Warrant Clearing Account	Check	1145676	10/19/2026	Accounts Payable	DAVIS TRUE VALUE HARDWARE	$4.35
NBAZ - Warrant Clearing Account	Check	1145677	10/19/2026	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	$161.22
NBAZ - Warrant Clearing Account	Check	1145678	10/19/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	$10.22
NBAZ - Warrant Clearing Account	Check	1145679	10/19/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	$242.18
NBAZ - Warrant Clearing Account	Check	1145680	10/19/2026	Accounts Payable	DELL COMPUTER CORPORATION	$5126.49
NBAZ - Warrant Clearing Account	Check	1145681	10/19/2026	Accounts Payable	DIAMOND C FEEDS	$174.52
NBAZ - Warrant Clearing Account	Check	1145682	10/19/2026	Accounts Payable	CAREY D DOBSON	$63.60
NBAZ - Warrant Clearing Account	Check	1145683	10/19/2026	Accounts Payable	DOGS FOR LAW ENFORCEMENT	$900.00
NBAZ - Warrant Clearing Account	Check	1145684	10/19/2026	Accounts Payable	EMPIRE MACHINERY	$4068.75
NBAZ - Warrant Clearing Account	Check	1145685	10/19/2026	Accounts Payable	FESTER & CHAPMAN PC	$5000.00
NBAZ - Warrant Clearing Account	Check	1145686	10/19/2026	Accounts Payable	FILEONQ INC	$6000.00
NBAZ - Warrant Clearing Account	Check	1145687	10/19/2026	Accounts Payable	NELLIE FINCH	$562.50
NBAZ - Warrant Clearing Account	Check	1145688	10/19/2026	Accounts Payable	ROBERT L FITE	$88.92
NBAZ - Warrant Clearing Account	Check	1145689	10/19/2026	Accounts Payable	FLEET PRIDE	$377.08
NBAZ - Warrant Clearing Account	Check	1145690	10/19/2026	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	$83.22
NBAZ - Warrant Clearing Account	Check	1145691	10/19/2026	Accounts Payable	GILA BROADBAND	$740.00
NBAZ - Warrant Clearing Account	Check	1145692	10/19/2026	Accounts Payable	KLINT HEAP	$1407.02
NBAZ - Warrant Clearing Account	Check	1145693	10/19/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	$53.45
NBAZ - Warrant Clearing Account	Check	1145694	10/19/2026	Accounts Payable	INGRAM BOOK COMPANY	$37.97
NBAZ - Warrant Clearing Account	Check	1145695	10/19/2026	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	$1560.00
NBAZ - Warrant Clearing Account	Check	1145696	10/19/2026	Accounts Payable	LANGUAGE LINE SERVICES INC	$134.66
NBAZ - Warrant Clearing Account	Check	1145697	10/19/2026	Accounts Payable	LINGO	$131.85
NBAZ - Warrant Clearing Account	Check	1145698	10/19/2026	Accounts Payable	LOWES #24	$124.65
NBAZ - Warrant Clearing Account	Check	1145699	10/19/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	$25939.51
NBAZ - Warrant Clearing Account	Check	1145700	10/19/2026	Accounts Payable	MODERNA US INC	$33084.90
NBAZ - Warrant Clearing Account	Check	1145701	10/19/2026	Accounts Payable	NAPA	$499.18
NBAZ - Warrant Clearing Account	Check	1145702	10/19/2026	Accounts Payable	NAVAJO WESTERNERS	$269.45
NBAZ - Warrant Clearing Account	Check	1145703	10/19/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	$9328.34
NBAZ - Warrant Clearing Account	Check	1145704	10/19/2026	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	$57.13
NBAZ - Warrant Clearing Account	Check	1145705	10/19/2026	Accounts Payable	NORTHERN APACHE COUNTY SPECIAL HEALTH CARE DISTRIC	$300.00
NBAZ - Warrant Clearing Account	Check	1145706	10/19/2026	Accounts Payable	O'REILLY AUTO PARTS	$287.40
NBAZ - Warrant Clearing Account	Check	1145707	10/19/2026	Accounts Payable	OVERDRIVE INC	$7309.37
NBAZ - Warrant Clearing Account	Check	1145708	10/19/2026	Accounts Payable	PENWORTHY COMPANY	$8.99
NBAZ - Warrant Clearing Account	Check	1145709	10/19/2026	Accounts Payable	PLUNKETT'S PEST CONTROL LLC	$5062.32
NBAZ - Warrant Clearing Account	Check	1145710	10/19/2026	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	$3990.05
NBAZ - Warrant Clearing Account	Check	1145711	10/19/2026	Accounts Payable	ROBERT CRAIG POLLOCK	$138.00
NBAZ - Warrant Clearing Account	Check	1145712	10/19/2026	Accounts Payable	PRIMO BRANDS	$1019.60
NBAZ - Warrant Clearing Account	Check	1145713	10/19/2026	Accounts Payable	QUILL CORP	$686.62

NBAZ - Warrant Clearing Account	Check	1145714	10/19/2026	Accounts Payable	RDO EQUIPMENT CO	$1302.09
NBAZ - Warrant Clearing Account	Check	1145715	10/19/2026	Accounts Payable	REDW LLC	$17650.00
NBAZ - Warrant Clearing Account	Check	1145716	10/19/2026	Accounts Payable	REIDHEAD BROS LUMBER MILL INC	$1694.00
NBAZ - Warrant Clearing Account	Check	1145717	10/19/2026	Accounts Payable	RIM COUNTRY INVESTIGATIONS J OVERTON	$680.00
NBAZ - Warrant Clearing Account	Check	1145718	10/19/2026	Accounts Payable	SAFEGUARD BUSINESS SYSTEMS INC	$192.23
NBAZ - Warrant Clearing Account	Check	1145719	10/19/2026	Accounts Payable	SAFETY KLEEN	$1127.42
NBAZ - Warrant Clearing Account	Check	1145720	10/19/2026	Accounts Payable	SALINA BOOKSHELF INC	$33.00
NBAZ - Warrant Clearing Account	Check	1145721	10/19/2026	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	$350.00
NBAZ - Warrant Clearing Account	Check	1145722	10/19/2026	Accounts Payable	SEM APPLICATIONS INC	$120.00
NBAZ - Warrant Clearing Account	Check	1145723	10/19/2026	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	$288.44
NBAZ - Warrant Clearing Account	Check	1145724	10/19/2026	Accounts Payable	COLLIN GLENN SMITH	$200.00
NBAZ - Warrant Clearing Account	Check	1145725	10/19/2026	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	$560.09
NBAZ - Warrant Clearing Account	Check	1145726	10/19/2026	Accounts Payable	ST JOHNS CITY	$57.52
NBAZ - Warrant Clearing Account	Check	1145727	10/19/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	$618.88
NBAZ - Warrant Clearing Account	Check	1145728	10/19/2026	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	$116.09
NBAZ - Warrant Clearing Account	Check	1145729	10/19/2026	Accounts Payable	THE POUR STATION	$8.67
NBAZ - Warrant Clearing Account	Check	1145730	10/19/2026	Accounts Payable	THOMSON REUTERS WEST	$1731.16
NBAZ - Warrant Clearing Account	Check	1145731	10/19/2026	Accounts Payable	TOWN OF EAGAR	$257.52
NBAZ - Warrant Clearing Account	Check	1145732	10/19/2026	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	$332.86
NBAZ - Warrant Clearing Account	Check	1145733	10/19/2026	Accounts Payable	VERIZON CONNECT FLEET USA LLC	$80.42
NBAZ - Warrant Clearing Account	Check	1145734	10/19/2026	Accounts Payable	VERIZON WIRELESS	$364.56
NBAZ - Warrant Clearing Account	Check	1145735	10/19/2026	Accounts Payable	WASTE MANAGEMENT OF AZ	$68.12
NBAZ - Warrant Clearing Account	Check	1145736	10/19/2026	Accounts Payable	WESTERN DRUG COMPANY	$10.00
NBAZ - Warrant Clearing Account	Check	1145737	10/19/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	$75.00
NBAZ - Warrant Clearing Account	Check	1145738	10/19/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	$50.00
NBAZ - Warrant Clearing Account	Check	1145739	10/19/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	$7.20
NBAZ - Warrant Clearing Account	Check	1145740	10/19/2026	Accounts Payable	WRIGHT EXPRESS FSC WEX	$5088.79
NBAZ - Warrant Clearing Account	Check	1145741	10/19/2026	Accounts Payable	GLORIA BOWMAN	$50.00
NBAZ - Warrant Clearing Account	Check	1145742	10/19/2026	Accounts Payable	RODGER DAHOZY	$300.00
NBAZ - Warrant Clearing Account	Check	1145743	10/19/2026	Accounts Payable	MONICA GARCIA	$300.00
NBAZ - Warrant Clearing Account	Check	1145744	10/19/2026	Accounts Payable	BARBARA J GOMEZ	$300.00
NBAZ - Warrant Clearing Account	Check	1145745	10/19/2026	Accounts Payable	PATRICK J SANDOVAL	$133.80
NBAZ - Warrant Clearing Account	Check	1145746	10/19/2026	Accounts Payable	JOE SHIRLEY JR	$398.40
NBAZ - Warrant Clearing Account	Check	1145747	10/19/2026	Accounts Payable	CRAIG TSOSIE	$83.40
NBAZ - Warrant Clearing Account	Check	1145748	10/19/2026	Accounts Payable	AMANDA LORENE WYNN-CROWLEY	$560.78
NBAZ - Warrant Clearing Account	Check	1145758	10/20/2026	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	$106.63
NBAZ - Warrant Clearing Account	Check	1145759	10/20/2026	Accounts Payable	APACHE COUNTY FSA	$1942.51
NBAZ - Warrant Clearing Account	Check	1145760	10/20/2026	Accounts Payable	APACHE COUNTY HSA	$7494.98
NBAZ - Warrant Clearing Account	Check	1145761	10/20/2026	Accounts Payable	APACHE COUNTY MEDICAL	$235147.51
NBAZ - Warrant Clearing Account	Check	1145762	10/20/2026	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	$179894.39
NBAZ - Warrant Clearing Account	Check	1145763	10/20/2026	Accounts Payable	ASRS LEGACY EORP	$11956.12
NBAZ - Warrant Clearing Account	Check	1145764	10/20/2026	Accounts Payable	AZ STATE RETIREMENT SYSTEM	$140139.70
NBAZ - Warrant Clearing Account	Check	1145765	10/20/2026	Accounts Payable	CINCINNATI LIFE INS CO	$10.00
NBAZ - Warrant Clearing Account	Check	1145766	10/20/2026	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	$1016.89
NBAZ - Warrant Clearing Account	Check	1145767	10/20/2026	Accounts Payable	CORP AOC DISABILITY	$48.12
NBAZ - Warrant Clearing Account	Check	1145768	10/20/2026	Accounts Payable	CORP DISABILITY	$207.06
NBAZ - Warrant Clearing Account	Check	1145769	10/20/2026	Accounts Payable	CORRECTIONS OFFICER RET PLAN	$14454.04
NBAZ - Warrant Clearing Account	Check	1145770	10/20/2026	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	$690.63
NBAZ - Warrant Clearing Account	Check	1145771	10/20/2026	Accounts Payable	EODCRS DISABILITY	$29.30
NBAZ - Warrant Clearing Account	Check	1145772	10/20/2026	Accounts Payable	EORP LEGACY	$5607.70
NBAZ - Warrant Clearing Account	Check	1145773	10/20/2026	Accounts Payable	NATIONWIDE	$5232.94
NBAZ - Warrant Clearing Account	Check	1145774	10/20/2026	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	$1464.69
NBAZ - Warrant Clearing Account	Check	1145775	10/20/2026	Accounts Payable	NATIONWIDE TRUST FSB	$2946.61
NBAZ - Warrant Clearing Account	Check	1145776	10/20/2026	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	$162.00
NBAZ - Warrant Clearing Account	Check	1145777	10/20/2026	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	$12106.30
NBAZ - Warrant Clearing Account	Check	1145778	10/20/2026	Accounts Payable	PUBLIC SAFETY SHERIFF RET	$11987.40
NBAZ - Warrant Clearing Account	Check	1145779	10/20/2026	Accounts Payable	RIO PUERCO ACRES	$510.00
NBAZ - Warrant Clearing Account	Check	1145780	10/20/2026	Accounts Payable	SECURITY BENEFIT GROUP	$195.00
NBAZ - Warrant Clearing Account	Check	1145781	10/20/2026	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	$1076.91
NBAZ - Warrant Clearing Account	Check	1145782	10/21/2026	Accounts Payable	KENNETH ERICK AMES JR	$636.00
NBAZ - Warrant Clearing Account	Check	1145783	10/21/2026	Accounts Payable	OLIVIA C ARANDA	$90.00
NBAZ - Warrant Clearing Account	Check	1145784	10/21/2026	Accounts Payable	RUBEN A ARANDA MARIN	$90.00
NBAZ - Warrant Clearing Account	Check	1145785	10/21/2026	Accounts Payable	LUCINDA A BALOO	$81.78
NBAZ - Warrant Clearing Account	Check	1145786	10/21/2026	Accounts Payable	BOURLAND TIRES LLC	$193.23
NBAZ - Warrant Clearing Account	Check	1145787	10/21/2026	Accounts Payable	DEVIN BROWN	$238.99
NBAZ - Warrant Clearing Account	Check	1145788	10/21/2026	Accounts Payable	HEATHER A CARPENTER	$395.28
NBAZ - Warrant Clearing Account	Check	1145789	10/21/2026	Accounts Payable	DAWN A CARTER	$39.33
NBAZ - Warrant Clearing Account	Check	1145790	10/21/2026	Accounts Payable	JESUS N CASTILLO	$90.00
NBAZ - Warrant Clearing Account	Check	1145791	10/21/2026	Accounts Payable	HAROLD NELSON DAVIS	$303.44
NBAZ - Warrant Clearing Account	Check	1145792	10/21/2026	Accounts Payable	ALYSSA DUDLEY	$67.97

NBAZ - Warrant Clearing Account	Check	1145793	10/21/2026	Accounts Payable	RUBEN C GARCIA JR.	$513.90
NBAZ - Warrant Clearing Account	Check	1145794	10/21/2026	Accounts Payable	TRACY LEIGH MATE	$9.73
NBAZ - Warrant Clearing Account	Check	1145795	10/21/2026	Accounts Payable	NATASHA NELSON MCCASKILL	$300.00
NBAZ - Warrant Clearing Account	Check	1145796	10/21/2026	Accounts Payable	NORMAN TRENT NEWELL JR	$90.00
NBAZ - Warrant Clearing Account	Check	1145797	10/21/2026	Accounts Payable	TOBIE KLIESEN OVERSON	$605.19
NBAZ - Warrant Clearing Account	Check	1145798	10/21/2026	Accounts Payable	TINA PADILLA	$294.11
NBAZ - Warrant Clearing Account	Check	1145799	10/21/2026	Accounts Payable	ANIKAH DAWN RAY	$3.44
NBAZ - Warrant Clearing Account	Check	1145800	10/21/2026	Accounts Payable	CHRISTOPHER SAMUEL RESARE	$1126.58
NBAZ - Warrant Clearing Account	Check	1145801	10/21/2026	Accounts Payable	CHERYL STRADLING	$45.00
NBAZ - Warrant Clearing Account	Check	1145802	10/21/2026	Accounts Payable	CLICIA D TAYLOR	$437.76
NBAZ - Warrant Clearing Account	Check	1145803	10/21/2026	Accounts Payable	MARLENE A TSOSIE	$373.92
NBAZ - Warrant Clearing Account	Check	1145804	10/21/2026	Accounts Payable	CODY MERRILL WAITE	$90.00
NBAZ - Warrant Clearing Account	Check	1145805	10/21/2026	Accounts Payable	RICHARD WAITE	$90.00
NBAZ - Warrant Clearing Account	Check	1145806	10/21/2026	Accounts Payable	GARRET LEE WHITING	$438.92
NBAZ - Warrant Clearing Account	Check	1145807	10/21/2026	Accounts Payable	JOYCLYNN WHITING	$300.00
NBAZ - Warrant Clearing Account	Check	1145808	10/21/2026	Accounts Payable	SCOTT YAROSH	$858.13
NBAZ - Warrant Clearing Account	Check	1145809	10/21/2026	Accounts Payable	ADHS AZ HEALTH CARE COST	$22400.00
NBAZ - Warrant Clearing Account	Check	1145810	10/21/2026	Accounts Payable	AMAZON CAPITAL SERVICES INC	$3012.73
NBAZ - Warrant Clearing Account	Check	1145811	10/21/2026	Accounts Payable	APACHE COUNTY	$164.82
NBAZ - Warrant Clearing Account	Check	1145812	10/21/2026	Accounts Payable	AZLGEBT	$903988.47
NBAZ - Warrant Clearing Account	Check	1145813	10/21/2026	Accounts Payable	BASIN PUMP AND SUPPLY CO INC	$479.14
NBAZ - Warrant Clearing Account	Check	1145814	10/21/2026	Accounts Payable	BAUMAN HOME AND AUTO INC	$159.46
NBAZ - Warrant Clearing Account	Check	1145815	10/21/2026	Accounts Payable	SARAH MAE BEGAY	$60.00
NBAZ - Warrant Clearing Account	Check	1145816	10/21/2026	Accounts Payable	BOB BARKER COMPANY INC	$136.15
NBAZ - Warrant Clearing Account	Check	1145817	10/21/2026	Accounts Payable	BOOT BARN	$594.50
NBAZ - Warrant Clearing Account	Check	1145818	10/21/2026	Accounts Payable	BOURLAND TIRES LLC	$420.00
NBAZ - Warrant Clearing Account	Check	1145819	10/21/2026	Accounts Payable	BRAD HALL & ASSOCIATES INC	$35201.30
NBAZ - Warrant Clearing Account	Check	1145820	10/21/2026	Accounts Payable	BRUCKNER TRUCK SALES INC	$1392.63
NBAZ - Warrant Clearing Account	Check	1145821	10/21/2026	Accounts Payable	CHAMPION FORD	$589.79
NBAZ - Warrant Clearing Account	Check	1145822	10/21/2026	Accounts Payable	CNA SURETY	$100.00
NBAZ - Warrant Clearing Account	Check	1145823	10/21/2026	Accounts Payable	COURTESY CHEVROLET	$92102.44
NBAZ - Warrant Clearing Account	Check	1145824	10/21/2026	Accounts Payable	CURTIS BLUE LINE	$308.00
NBAZ - Warrant Clearing Account	Check	1145825	10/21/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	$8.38
NBAZ - Warrant Clearing Account	Check	1145826	10/21/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	$395.23
NBAZ - Warrant Clearing Account	Check	1145827	10/21/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	$10.68
NBAZ - Warrant Clearing Account	Check	1145828	10/21/2026	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	$395.23
NBAZ - Warrant Clearing Account	Check	1145829	10/21/2026	Accounts Payable	DISH NETWORK	$242.62
NBAZ - Warrant Clearing Account	Check	1145830	10/21/2026	Accounts Payable	EATON SALES & SERVICE	$74.02
NBAZ - Warrant Clearing Account	Check	1145831	10/21/2026	Accounts Payable	PJ E EDWARDS-RAY	$337.50
NBAZ - Warrant Clearing Account	Check	1145832	10/21/2026	Accounts Payable	EMPIRE MACHINERY	$1399.36
NBAZ - Warrant Clearing Account	Check	1145833	10/21/2026	Accounts Payable	EASTON EUBANKS	$33.00
NBAZ - Warrant Clearing Account	Check	1145834	10/21/2026	Accounts Payable	REED EUBANKS	$33.00
NBAZ - Warrant Clearing Account	Check	1145835	10/21/2026	Accounts Payable	FERRELLGAS	$55.58
NBAZ - Warrant Clearing Account	Check	1145836	10/21/2026	Accounts Payable	NELLIE FINCH	$150.00
NBAZ - Warrant Clearing Account	Check	1145837	10/21/2026	Accounts Payable	FRONTIER	$170.08
NBAZ - Warrant Clearing Account	Check	1145838	10/21/2026	Accounts Payable	GK INVESTIGATIONS	$684.00
NBAZ - Warrant Clearing Account	Check	1145839	10/21/2026	Accounts Payable	HAMBLIN LAW OFFICE PLC	$10500.00
NBAZ - Warrant Clearing Account	Check	1145840	10/21/2026	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	$625.00
NBAZ - Warrant Clearing Account	Check	1145841	10/21/2026	Accounts Payable	HIGH COUNTRY SIGNS LLC	$2975.00
NBAZ - Warrant Clearing Account	Check	1145842	10/21/2026	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	$31.61
NBAZ - Warrant Clearing Account	Check	1145843	10/21/2026	Accounts Payable	HILLYARD/FLAGSTAFF	$1287.97
NBAZ - Warrant Clearing Account	Check	1145844	10/21/2026	Accounts Payable	INGRAM BOOK COMPANY	$333.32
NBAZ - Warrant Clearing Account	Check	1145845	10/21/2026	Accounts Payable	DENNISE L JONES	$4152.50
NBAZ - Warrant Clearing Account	Check	1145846	10/21/2026	Accounts Payable	KIMBALL EQUIPMENT COMPANY	$1580.65
NBAZ - Warrant Clearing Account	Check	1145847	10/21/2026	Accounts Payable	LOWES #24	$177.54
NBAZ - Warrant Clearing Account	Check	1145848	10/21/2026	Accounts Payable	MARDY MANNING	$1300.00
NBAZ - Warrant Clearing Account	Check	1145849	10/21/2026	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	$14232.61
NBAZ - Warrant Clearing Account	Check	1145850	10/21/2026	Accounts Payable	MCKESSON MEDICAL SURGICAL	$433.79
NBAZ - Warrant Clearing Account	Check	1145851	10/21/2026	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	$1850.00
NBAZ - Warrant Clearing Account	Check	1145852	10/21/2026	Accounts Payable	NAPA	$364.84
NBAZ - Warrant Clearing Account	Check	1145853	10/21/2026	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	$2383.58
NBAZ - Warrant Clearing Account	Check	1145854	10/21/2026	Accounts Payable	NAVAJO WESTERNERS	$167.25
NBAZ - Warrant Clearing Account	Check	1145855	10/21/2026	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	$7679.58
NBAZ - Warrant Clearing Account	Check	1145856	10/21/2026	Accounts Payable	O'REILLY AUTO PARTS	$928.58
NBAZ - Warrant Clearing Account	Check	1145857	10/21/2026	Accounts Payable	OVERDRIVE INC	$1287.38
NBAZ - Warrant Clearing Account	Check	1145858	10/21/2026	Accounts Payable	PHOENIX CHILDREN'S MEDICAL GROUP	$1891.45
NBAZ - Warrant Clearing Account	Check	1145859	10/21/2026	Accounts Payable	QUILL CORP	$1346.59
NBAZ - Warrant Clearing Account	Check	1145860	10/21/2026	Accounts Payable	RHINEHART OIL CO	$9783.94
NBAZ - Warrant Clearing Account	Check	1145861	10/21/2026	Accounts Payable	RICOH USA INC	$439.63
NBAZ - Warrant Clearing Account	Check	1145862	10/21/2026	Accounts Payable	RIGG LAW FIRM PLLC	$833.00

NBAZ - Warrant Clearing Account	Check	1145863	10/21/2026	Accounts Payable	FRANCHESCA ROMERO	$14.27
NBAZ - Warrant Clearing Account	Check	1145864	10/21/2026	Accounts Payable	SAFELITE AUTO GLASS	$1362.03
NBAZ - Warrant Clearing Account	Check	1145865	10/21/2026	Accounts Payable	SECURUS TECHNOLOGIES INC	$791.70
NBAZ - Warrant Clearing Account	Check	1145866	10/21/2026	Accounts Payable	SHOW LOW AUTO PARTS	$248.35
NBAZ - Warrant Clearing Account	Check	1145867	10/21/2026	Accounts Payable	SONORA QUEST LABORATORIES	$328.04
NBAZ - Warrant Clearing Account	Check	1145868	10/21/2026	Accounts Payable	ST JOHNS CITY	$19345.55
NBAZ - Warrant Clearing Account	Check	1145869	10/21/2026	Accounts Payable	KENADEE BELL STALEY	$200.00
NBAZ - Warrant Clearing Account	Check	1145870	10/21/2026	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	$522.89
NBAZ - Warrant Clearing Account	Check	1145871	10/21/2026	Accounts Payable	SYMBOL ARTS	$548.63
NBAZ - Warrant Clearing Account	Check	1145872	10/21/2026	Accounts Payable	DALE SHAWN TAYLOR	$12850.00
NBAZ - Warrant Clearing Account	Check	1145873	10/21/2026	Accounts Payable	DANIEL TAYLOR	$12850.00
NBAZ - Warrant Clearing Account	Check	1145874	10/21/2026	Accounts Payable	THE LIBRARY STORE INC	$427.68
NBAZ - Warrant Clearing Account	Check	1145875	10/21/2026	Accounts Payable	THE POUR STATION	$17.34
NBAZ - Warrant Clearing Account	Check	1145876	10/21/2026	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	$144.00
NBAZ - Warrant Clearing Account	Check	1145877	10/21/2026	Accounts Payable	TOWN OF EAGAR	$33361.23
NBAZ - Warrant Clearing Account	Check	1145878	10/21/2026	Accounts Payable	TOWN OF SPRINGERVILLE	$17446.44
NBAZ - Warrant Clearing Account	Check	1145879	10/21/2026	Accounts Payable	UNITED INFORMATION SERVICES	$206.82
NBAZ - Warrant Clearing Account	Check	1145880	10/21/2026	Accounts Payable	US POSTMASTER	$172.00
NBAZ - Warrant Clearing Account	Check	1145881	10/21/2026	Accounts Payable	VERIZON WIRELESS	$4758.91
NBAZ - Warrant Clearing Account	Check	1145882	10/21/2026	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	$100.00
NBAZ - Warrant Clearing Account	Check	1145883	10/21/2026	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	$50.00
NBAZ - Warrant Clearing Account	Check	1145884	10/21/2026	Accounts Payable	ANTONIA WOOD	$272.30
NBAZ - Warrant Clearing Account	Check	1145885	10/21/2026	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	$102.53
NBAZ - Warrant Clearing Account	Check	1145886	10/21/2026	Accounts Payable	DERRICK ALAN BEGAY	$618.83
NBAZ - Warrant Clearing Account	Check	1145887	10/21/2026	Accounts Payable	LAMUEL KEE WILLIAMS	$618.83

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Date/Signature: County Manager 10/26/26

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 October 6, 2026, and October 15, 2026.
BOS Meeting Date 11/3/26

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 _____

Approved by the BOS Oct. 20, 2015

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS' MEETING
October 6, 2026
St. Johns, Arizona

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

Chairman Shepherd asked Vice chairman Shirley to chair the meeting. Mr. Shirley 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.

Clayton Overson gave the invocation.

Rita Vaughn led the Pledge of Allegiance.

Vice Chairman Shirley called for the Health District items.

Kim Cole, Health Director, presented the item following a public hearing, discussion and possible approval to appoint Devin Brown as Hearing Officer for Apache County Community Development and Apache County Health District code enforcement hearings pertaining to zoning ordinance, building ordinance, flood plain issues and public health hearings. Pursuant to Article 13 of the Apache County Planning & Zoning Ordinance, and authorization to enter into a contract with Devin Brown to serve as hearing officer for Apache County. **Mr. David moved to open the public Hearing, seconded by Mr. Shepherd**. Vote was unanimous.

Linda Weiland, a resident of Eagar, expressed her concern with Mr. Brown being appointed as a hearing officer since his family owns land that within the wind turbine area.

Monica Boehning, a resident of Springerville, stated she is opposed to Mr. Brown's appointment.

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

Mr. Davis moved to close the public hearing, seconded by Mr. Shepherd. Vote was unanimous.

Mr. Davis asked if this appointment would affect Mr. Browns compensation since he is a full time employee. Mr. Resare, Chief Deputy County Attorney stated statute §11-815 allows a hearing officer to be an employee with the county and shall be appointed by the Board of Supervisors. Mr. Davis asked how the compensation would be handled. Ms. Cole stated he would be paid by either Community Development or the Health District, based on the appeal. A discussion was held regarding the appeal process. Mr. Patterson stated Mr. Brown has served as the previous Community Development Director and is familiar with the procedures and

codes so he has the knowledge base for this appointment. **Mr. Davis moved to approve the appointment of Mr. Brown, seconded by Mr. Shepherd**. Mr. Shepherd stated Mr. Brown being a licensed attorney, he supports having someone who understands impartiality and has the background and knowledge needed for this position. Mr. Shirley stated it is hard to find good people to cater to the needs of the people.

Daniel Hochstein, a resident of Apache County stated he believes this should be a competitive position with it being advertised to see who else applies.

Brittney Mineer, a resident of Apache County stated she sees a conflict of interest with him being appointed to this position and asked if he has disclosed his family's connection to renewable energy projects.

Mr. Resare stated the majority of the cases that will become before Mr. Brown would be such issues as weed eradication and if there was something that the county believed would be a conflict, another hearing officer would be appointed to handle that case. Vote was unanimous.

Kim Cole, Health Director, requested approval of the agreement for flu and pneumonia vaccination services between the Apache County Public Health Services District and the Arizona Local Government Employee Benefit Trust and Rural Arizona Health Group Trust Amendment #6 replacing Section II (1)(A), Section II (5), Exhibit A and Exhibit B, effective September 9, 2027. **Mr. Davis moved approval, seconded by Mr. Shepherd**. Vote was unanimous.

Kim Cole, Health Director, requested approval of an Intergovernmental Agreement No.2 Immunization Services Contract No. CTR060578 revising and replacing the Price Sheet and Exhibit 3 & 4 effective July 1, 2026 – June 30, 2027, in the amount of $52,548 and was budgeted for FY27. **Mr. Davis moved approval, seconded by Mr. Shepherd**. Vote was unanimous.

Kim Cole, Health Director, requested approval of the Governor's Office of Highway Safety Grant effective October 1, 2026, through September 30, 2027, in the amount of $35,840 to purchase car seats and provide education for proper installation and was budgeted for FY27. **Mr. Davis moved approval, seconded by Mr. Shepherd**. Vote was unanimous.

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

Vice Chairman called for the regular agenda items.

Matt Fish Community Development Director, presented the item following a public hearing, discussion and possible approval to appoint Devin Brown as Hearing Officer for Apache County Community Development and Apache County Health District code enforcement hearings pertaining to zoning ordinance, building ordinance, flood plain issues and public health hearings. Pursuant to Article 13 of the Apache County Planning & Zoning Ordinance, and authorization to Enter into a contract with Devin Brown to serve as hearing officer for Apache County. **Mr. Davis moved to open the public hearing, seconded by Mr. Shepherd.** Vote was unanimous.

Monica Boehning, a resident of Springerville, stated she is opposed to Mr. Brown's appointment.

Linda Weiland, a resident of Eagar, asked if Mr. Brown would have to take vacation to hear the appeals and asked for an RFP to see who else applies.

Terry Tignor, a resident of Vernon, stated the public is against this appointment and it should be the will of the people, not the will of the Board.

Melanie Brockman, a resident of Tucson, stated her opposition to Mr. Brown's. appointment.

William Holder, a resident of the county, expressed his opposition to this appointment.

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

Mr. Shepherd moved to close the public hearing, seconded by Mr. Davis. Vote was unanimous.

Mr. Davis moved to approve the appointment of Mr. Brown as hearing officer, seconded by Mr. Shepherd. Vote was unanimous.

Mr. Patterson requested approval of Consent Items A-O and recommended approval. **Mr. Shepherd 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 August 24, 2026, through September 28, 2026. Demands are payments made, or to be made by the County. Payee Amount APACHE COUNTY FSA $1709.17 APACHE COUNTY HSA $7569.98 APACHE COUNTY MEDICAL $231213.45 APACHE COUNTY TAX WITHHOLDING $180522.17 ASRS LEGACY EORP$11956.12 AZ STATE RETIREMENT SYSTEM $134715.07 COLONIAL LIFE AND ACCIDENT INS $1015.56 CORRECTIONS OFFICER RET PLAN $14454.05 EORP LEGACY $5607.70 NATIONWIDE $5103.86 NATIONWIDE RETIREMENT SOL EODCRS $1464.69 NATIONWIDE TRUST FSB $2621.01 PUBLIC SAFETY PERSONNEL 401 $12106.30 PUBLIC SAFETY SHERIFF RET $12453.93 SUPPORT PAYMENT CLEARINGHOUSE $1367.91 NICOL ROCHELLE GREEN $1213.21 BUTCH GUNNELS$1145.11 ADVANCED CORRECTIONAL HEALTHCARE INC $50956.94 ALLEGRA $1569.43 AMAZON CAPITAL SERVICES INC $18085.42 AMIGO CHEVROLET $4446.40 APACHE COUNTY PROBATION DEPARTMENT $1519.96 AXON ENTERPRISE INC $1408.13 AZLGEBT $1800.00 BAUMAN HOME AND AUTO INC $1629.78 BLUE KNIGHT SECURITY LLC $3925.00 BURNHAM - IFP LLC $1313.10 CDW GOVERNMENT LLC $4083.82 DELL COMPUTER CORPORATION $1495.41 ELECTION SYSTEMS AND SOFTWARE $2580.18 EMPIRE MACHINERY $3941.49 EW PARKER ENTERPRISES LLC $1245.69 FRONTIER $9961.87 GOLIGHTLY TIRE $2928.31 HILLYARD/FLAGSTAFF $2196.88 HOME DEPOT ACCT 7600 $2180.97 INFINITY COMMUNICAITONS & CONSULTING INC $5000.00 INGRAM BOOK COMPANY $4015.40 MCKESSON MEDICAL SURGICAL $10002.55 ELIZABETH MOORE $7000.00 NATIONAL INSTITUTE FOR JAIL OPERATIONS $1845.00 NAVAPACHE CHEM DRY $8377.50QUILL CORP

$2603.85 RECON AIR SYSTEMS LLC $24137.00RELIABLE BACKGROUND SCREENING $2794.95ROBERTS TIRE SALES INC $1361.16RUNBECK ELECTION SERVICES LLC $15352.63SAFELITE AUTO GLASS $1224.52SECURUS TECHNOLOGIES INC $1692.10 ST JOHNS EMERGENCY SERVICES $1367.74SUMMIT HEALTHCARE ASSOCIATION INC$1369.00 TARTAN OIL LLC (FORMER NAME: SARATOGA) $58896.42 DALE SHAWN TAYLOR $12850.00 DANIEL TAYLOR$12850.00 US POSTMASTER $5000.00 VERIZON WIRELESS $3168.85 WOODLAND BUILDING CENTER C/O NATIONS BEST $3137.53 WW CLYDE & CO $23377.82 APACHE COUNTY TAX WITHHOLDING $4948.01 DOUGLAS LANCE PEARCE $1859.72 ALLEGRA $1390.70 AMAZON CAPITAL SERVICES INC $10941.87 AMIGO CHEVROLET $1190.70 AZ SUPREME COURT $25705.46 AZ SUPREME COURT $2249.60 MATTHEW BELSHE $5000.00 BRAD HALL & ASSOCIATES INC $33361.52 EMPIRE MACHINERY $4319.34 FRONTIER $2090.49 KLINT HEAP $1406.07 HILLYARD/ FLAGSTAFF $1922.41 KIMBALL EQUIPMENT COMPANY $4086.97 LEXIPOL LLC $14628.45 CHRIS MCCARTHY $1050.00 MCCOOK BOILER AND PUMP COMPANY $2901.54 NAVAJO TRIBAL UTILITY AUTHORITY $1805.02 O'REILLY AUTO PARTS $1176.22 QUILL CORP $1744.61 REDW LLC $37764.50 RHINEHART OIL CO $5832.89 SECURUS TECHNOLOGIES INC $1219.31 SHOW LOW FORD INC $3212.69 TRINITY SERVICES GROUP INC $20978.81 VERIZON WIRELESS $1462.78 KUBL GROUP LLC $3750.00 NATIONAL BANK $62324.78 APACHE COUNTY FSA $1729.17 APACHE COUNTY HSA $7569.98 APACHE COUNTY MEDICAL $226662.30 APACHE COUNTY TAX WITHHOLDING $188795.13 ASRS LEGACY EORP $11956.12 AZ STATE RETIREMENT SYSTEM $135386.30 COLONIAL LIFE AND ACCIDENT INS $1015.56 CORRECTIONS OFFICER RET PLAN $14454.06 EORP LEGACY $5607.70 NATIONWIDE $5113.25 NATIONWIDE RETIREMENT SOL EODCRS $1464.69 NATIONWIDE TRUST FSB $2787.99 PUBLIC SAFETY PERSONNEL 401 $12106.30 PUBLIC SAFETY SHERIFF RET $11704.35 SUPPORT PAYMENT CLEARINGHOUSE $1076.91 GROVER HILLS CONSTRUCTION LLC $7493.69 ALYSSA DUDLEY $1454.03 SCARLETT MOORE $1133.31 ANIKAH DAWN RAY $1133.31 JAY YELLOWHORSE $2616.19 HORNE AUTO CENTER INC $1342.77 4IMPRINT $3520.69 AARONS & MONTI LLC $3000.00 AMAZON CAPITAL SERVICES INC $6817.05 AMIGO CHEVROLET $1263.27 APEX TECHNICAL SALES INC $1500.00 AT&T MOBILITY LLC (FIRSTNET) $2203.79 AXON ENTERPRISE INC $188935.49 AZ DEPT OF HEALTH SERVICES $1255.00 AZLGEBT $452970.76 BAUMAN HOME AND AUTO INC $3378.89 BLUE LINE TOWING $1685.00 BOOTH LAW FIRM PLLC $1079.50 BRAD HALL & ASSOCIATES INC $70621.91 BREWER LAW OFFICE PLLC $10500.00 BRUCKNER TRUCK SALES INC $1158.02 BURNHAM - IFP LLC $1913.10 DELL COMPUTER CORPORATION $10611.56 DOGTEAMPRO INC $1199.00 EBSCO SUBSCRIPTION SERVICES/KWIKBOOST LLC $1995.69 EMPIRE MACHINERY $14876.77 FLAKE LEGAL PLLC $21848.00 FLEET PRIDE $2663.48 FRONTIER $7075.36 GOLIGHTLY TIRE $1045.43 GREEN MEADOWS FUNERAL HOME LLC $1541.00 HILLYARD/FLAGSTAFF $2422.49 INTEGRATED NETWORK ASSOCIATES LLC $2060.00 DENNISE L JONES $2832.50 KARPEL COMPUTER SYSTEMS INC $2182.00 MH CONSULTING & PROJECT MANAGEMENT LLC $1200.00 NAPA $1783.39 O'REILLY AUTO PARTS $3646.24 PELOTON INTERACTIVE INC $1120.42 POLARIS PHARMACY SERVICES OF WARRINGTON LLC $3706.64 R JOHN R JOHN LEE ATTORNEY AT LAW $10500.00 RHINEHART OIL CO

$7797.03 RIM COUNTRY INVESTIGATIONS J OVERTON $1280.00 RUSH TRUCK CENTER $1286.78 SECURUS TECHNOLOGIES INC $1533.44 SOUTHWESTERN SCALE COMPANY INC $4309.15 ST JOHNS CITY $3802.49 ST JOHNS EMERGENCY SERVICES $1367.74 TANK DEPOT; PLASTIC MART $11192.21 THOMSON REUTERS WEST $3958.81 TRAVEL LEADERS $3281.80 VALLEY AUTO PARTS $1069.15 WHITE MOUNTAIN STEEL LLC $2010.29 WOODLAND BUILDING CENTER C/O NATIONS BEST $1066.92 WW CLYDE & CO $7498.48 SANDERSON FORD INC $195263.11 DOUGLAS LANCE PEARCE $1050.00 SAMUEL A WOOD $1099.72 JAY YELLOWHORSE $1077.33 ADHS AZ HEALTH CARE COST $22400.00 AMAZON CAPITAL SERVICES INC $8869.55 AT&T MOBILITY LLC (FIRSTNET) $5005.33 AZ SUPREME COURT $3417.49 AZ SUPREME COURT $3120.32 BRAD HALL & ASSOCIATES INC $31337.99 BURNHAM - IFP LLC $2180.70 CDW GOVERNMENT LLC $1681.01 CORDANT HEALTH SOLUTIONS $3578.35 CREATIVE MULTIMEDIA INC (CMI) $12796.25 ELECTION SYSTEMS AND SOFTWARE $4943.00 EMPIRE MACHINERY $1515.40 GEFFS MANUFACTURING INC $7424.58 NAVAJO TRIBAL UTILITY AUTHORITY $3197.47 NAVOPACHE ELECTRIC COOPERATIVE $21167.43 OVERDRIVE INC $1297.01 PERFECT PRINTZ LLC $1288.30 REDW LLC $33184.00 RIGG LAW FIRM PLLC $2278.00 ROBERTS TIRE SALES INC $1071.60 SONORA QUEST LABORATORIES $1671.25 ST JOHNS CITY $2308.81 ST JOHNS EMERGENCY SERVICES $1285.05 WW CLYDE & CO $7405.10 APACHE COUNTY FSA $1729.17 APACHE COUNTY HAS $7569.98 APACHE COUNTY MEDICAL $231193.30 APACHE COUNTY TAX WITHHOLDING $184346.71 ASRS LEGACY EORP $11956.12 AZ STATE RETIREMENT SYSTEM $139639.49 COLONIAL LIFE AND ACCIDENT INS $1015.56 CORRECTIONS OFFICER RET PLAN $14780.82 EORP LEGACY $5607.70 NATIONWIDE $5457.63 NATIONWIDE RETIREMENT SOL EODCRS $1464.69 NATIONWIDE TRUST FSB $2855.47 PUBLIC SAFETY PERSONNEL 401 $12106.30 PUBLIC SAFETY SHERIFF RET $12604.77 SUPPORT PAYMENT CLEARINGHOUSE $1076.91 BARBARA J GOMEZ $2977.94 4IMPRINT $3160.04 ADVANCED AIR SYSTEMS LLC $2324.05 AETNA LIFE INSURANCE COMPANY $43578.24 AMAZON CAPITAL SERVICES INC $3683.28 ARROW BLINDS & SHUTTERS $3587.04 AT&T MOBILITY LLC (FIRSTNET) $1766.34 AZ COUNTIES INSURANCE POOL $14333.50 AZ SUPREME COURT $1337.28 BEACON FIRE AND SECURITY LLC $1805.00 BLACK RIDGE PHYSICAL THERAPY PLC $1608.67 BRUCKNER TRUCK SALES INC $1172.55 CHOICE BROADBAND $5219.84 EMPIRE MACHINERY $1303.92 FRONTIER $4167.50 FUTURE TIRE $3528.07 GREER COMMUNITY FACILITIES $1075.46 GREER COMMUNITY FACILITIES $1075.46 HAMBLIN LAW OFFICE PLC $10500.00 HOME DEPOT ACCT 4118 $1821.39 INTEGRATED NETWORK ASSOCIATES LLC $1400.00 INTERNAL REVENUE SERVICE $3406.51 MCKESSON MEDICAL SURGICAL $22026.85 NATIONAL ASSOCIATION OF COUNTIES $1320.00 NAVAJO SANITATION INC $6379.98 NAVAJO TRIBAL UTILITY AUTHORITY $2295.17 NAVOPACHE ELECTRIC COOPERATIVE $5036.07 O'REILLY AUTO PARTS $1992.98 PACIFIC PONDEROSA CO INC $3764.64 PERFECT PRINTZ LLC $1370.64 PIMA COUNTY MEDICAL $25000.00 PITNEY BOWES $2560.66 PITNEY BOWES RESERVE ACCOUNT $10000.00 QUILL CORP $1378.79 RUSH TRUCK CENTER $1363.14 SANDERS UNIFIED SCHOOL DISTRICT $1050.00 SECURUS TECHNOLOGIES INC $1386.01 SUMMIT HEALTHCARE ASSOCIATION INC $1311.85 TAB PRODUCTS CO $1625.07 TARTAN OIL LLC (FORMER

NAME: SARATOGA) $29318.10 TEN COW COMPANY INC $1193.38 UNITED RENTALS $7844.36 VERIZON WIRELESS $6492.95 WHITE MOUNTAIN REGIONAL MEDICAL CENTER $3596.38 WRIGHT EXPRESS FSC WEX $4058.53 WW CLYDE & CO $3761.32 Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated September 1, 2026, September 3, 2026, and September 22, 2026. C. District I: Request approval of additional documentation related to the Rough Rock C579 Low Water Crossing NN ARPA Project. D. Request approval of the amended Sub-Lease with the State of Arizona for the MVD office in Chinle. E. Request approval to appoint Rita Vaughan to serve on the Arizona Counties Insurance Pool Board of Trustees as the alternate trustee. F. Request approval of the contract with Charles Johnson, Rocky Mountain Appraisal, LLC to serve as the Board of Equalization Hearing Officer. G. Request approval to award an Indigent Legal Services Contract to Joseph Finch. Justice Court Constables: H. Request approval of an increase in the fee assessed on each writ issued by a Justice of the Peace in civil cases from $5.00 to $10.00. Senate Bill 1161 enacted by the Arizona Legislature during the fifty-seventh Legislature, First Regular Session, amended A.R.S. §11-445(A)(17), effective July 1, 2025. All fees collected shall be deposited into the Constable Ethics, Standards and Training Fund established pursuant to A.R.S.§22-138. There is no fiscal impact on Apache County General Fund. I. Request approval to accept a grant in the amount of $6,117.74 from the Constable Ethics, Standards and Training Board for the purpose of purchasing 2 Starlink satellite systems and vehicle mounting hardware and 1 year satellite internet subscription for two (2) constables in the Justice Precincts. There is no matching funds requested or additional cost to the County. Assessor's Office: J. Request approval to appoint a Chief Deputy Assessor (Salary Range 60) within the range. Community Development: K. Request approval to appoint Mike Bragiel as a regular member of the Apache County Planning and Zoning Commission for a 4-year term. Mr. Bragiel is currently serving as an alternate member of the commission. L. Request approval to appoint Frank Garrett to serve on the Planning & Zoning Commission for a 4-year term, effective November 1, 2026. M. Request approval to appoint Mike Fox to serve on the Planning & Zoning Commission for a 4-year term, effective November 1, 2026.Election Department: N. Request approval of the poll workers for the November 3, 2026, General Election. O. Request approval of the vote center locations for the November 3, 2026, General Election. Vote was unanimous.

John Harris, on behalf of the Engineering Department, requested approval to purchase a new John Deere backhoe in the amount of $145,149.98 from RDO Equipment for the Vernon Road Yard to be paid out of District III HURF. **Mr. Davis moved approval, seconded by Mr. Shepherd**. Vote was unanimous.

Matt Lovell, Information Technology Director, requested approval of a Broadband Service Agreement with Commnet Four Corners, LLC, d.b.a. Ethos Broadband, to provide dedicated internet access and point-to-point circuits at the Apache County Annex, the Round Valley Annex, the Apache County Courthouse, the Legacy Teen Center, and the St., Johns Health Clinic. Mr. Lovell stated the initial term is five (5) years beginning on the initial service date, at a monthly recurring charge of $3,075.00 ($36,900 annually) plus a one-time installation charge of $400.00 and has been budgeted for in FY27. **Mr. Shepherd moved approval, seconded by Mr. Davis**. Vote was unanimous.

Matt Lovell, Information Technology Director, requested approval of a Service Agreement with Bigleaf Networks to provide network services at the St. Johns Annex. Mr. Lovell stated the initial term is one (1) year beginning on the initial service date, at a monthly recurring charge of $259.00 ($3,108 annually) and has been budgeted for in FY27. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Clayton Overson, Assistant Finance Director, requested approval of Professional Services Agreement with Fester & Chapman, P.C. to provide financial statement preparation and related compilation services for Apache County for FY24, in an amount not to exceed $85,000. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Chief Deputy Sheriff Roscoe Herrera, requested approval to enter into a one-year renewal agreement with Sanders Unified School District #18, ending June 30, 2027, for the Apache County Sheriff's Office Sub-Station in Sanders, Arizona. **Mr. Shepherd moved approval, seconded by Mr. Davis**. Vote was unanimous.

J.J. Thomas, on behalf of Emergency Management, requested approval to hire a Project Coordinator (Salary Range 46) within the range and has been budgeted for FY27. **Mr. Davis moved approval, seconded by Mr. Shepherd**. Vote was unanimous.

J.J. Thomas, on behalf of Emergency Management, requested approval of a Memorandum of Understanding between Apache County Emergency Management and the Federal Emergency Management Agency Integrated Public Alert and Warning System (IPAWS) Program Management Office regarding the use of Apache County Emergency Management Interoperable System(s) and IPAWS OPEN Platform for Emergency Networks (IPAWN OPEN). **Mr. Davis moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Christy Raban, on behalf of the County Attorney's Office, requested approval to hire two Deputy County Attorney III (Range 71) and a Deputy County Attorney II (Range 66) within the range. And is within the scope and budget. **Mr. Shepherd moved approval, seconded by Mr. Davis.** Vote was unanimous.

Christy Raban, on behalf of the County Attorney's Office, requested approval of an Executive session for legal advice pursuant to A.R.S. §38-431.03 (A) (3) regarding the Puerco Fire District, followed by further discussion and possible action in open session on the matter. **Mr. Davis moved to go into executive session, seconded by Mr. Shepherd**. Vote was unanimous.

The Board recessed to executive session.

Executive session was held.

Vice Chairman Shirley stated Chairman Shepherd left the meeting after the executive session.

Mr. Davis moved to come out of executive session, seconded by Mr. Shirley. Motion passed.

No action was taken.

Mr. Patterson presented notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance:

The County Supervisors Association (CSA) Annual Policy Summit meeting October 6-8, 2026, held at the Northern Arizona University Conference Center, 201 W. Butler Avenue, Flagstaff, Arizona.

Small Counties Forum meeting on October 8, 2026, at 7:00 a.m. held at the Northern Arizona University Conference Center, 201 W. Butler Avenue, Flagstaff, Arizona.

Vice Chairman opened the floor for call the public.

Brenda Siminski, a resident of Eagar, representing the White Mountain Association of Realtors, expressed her opposition to wind turbines.

Jeannene Randall, a resident of Concho, stated she is opposed to wind energy.

Craig Russell, a resident of the county and stated he is opposed to wind turbines and will be submitting an ADA complaint to the county attorney.

William Holder, a resident of the county, stated he is concerned with how wind turbine construction will affect the Coconino aquifer.

Freda Ponce, a resident of Vernon, stated she wants a moratorium on renewable projects, her issue with Article 13 and the appointment of Devin Brown as hearing officer for the community development department.

Garry Osborn, a resident of Vernon, requested a moratorium on data centers and wind energy be placed on an agenda for consideration.

Daniel HochHochstein, a resident of Vernon, stated he is opposed to renewable energy due to animal and human health concerns.

Melanie Brockman, a resident of Tucson, read a letter from Susan Maxwell regarding her opposition to wind turbine and solar energy. Ms. Brockman stated Malena Hannah who is contracted by the County is also employed by Triple Oaks and attended a meeting and Donald Maxwell, a resident of Vernon, Arizona expressed his opposition to wind turbine energy.

Karen Mapes, a resident of Vernon, submitted 111 additional signatures requesting a moratorium on renewable energy projects.

Barbara Tignor, a resident of Vernon, stated the conditional use permit requirements for Triple Oak should be the same as they are for other companies.

Terry Tignor, a resident of Vernon, voiced his opposition to wind energy.

Michael Samuel, a resident of Vernon, stated he is anti-wind energy and requested Board meetings be available via zoom for the public.

Tina Ellis, a resident of Vernon, requested a moratorium be approved on all renewable energy projects.

Audrey Bevers, a resident of Vernon, stated she is opposed to wind and solar energy as well as data centers.

Ron Smead, a resident of Vernon, stated he is against wind and solar energy projects. and his concern with Triple Oaks Conditional Use Permit not being complete.

Mike Lara, a resident of Vernon, voiced his opposition to wind and solar energy projects and requested a moratorium on those types of projects.

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

Mr. Davis moved to adjourn the meeting, seconded by Mr. Shirley. Motion passed.

Approved this 3rd day of November 2026.

_____
Alton Joe Shepherd
Chairman of the Board

_____
Ryan N. Patterson
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS' MEETING
October 15, 2026
St. Johns, Arizona

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

Chairman Shepherd asked Vice Chairman Shirley to chair the meeting. Mr. Shirley called to order the Board of Supervisors meeting at 10:00 a.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Mr. Patterson, on behalf of the County Attorney's Office, presented both items for possible executive session.

Following a possible executive session for legal advice pursuant to A.R.S. 38-431.03(A)(3), discussion relating to a proposed settlement with the Puerco Valley Fire District.

Following a possible executive session for legal advice pursuant to A.R.S. 38-431(A)(3), discussion relating to the Apache County Treasurer's funding to Fire Districts, as well as other findings and recommendations regarding the Treasurer and her office.

Mr. Davis moved to go into executive session on both items, seconded by Mr. Shepherd. Vote was unanimous.

Executive session was held.

At 11:55 a.m. the Board of Supervisors reconvened the meeting. Chairman Shepherd left the meeting.

Mr. Davis moved to come out of executive session, seconded by Mr. Shirley. Moton passed.

No action was taken.

Mr. Davis moved to adjourn the meeting, seconded by Mr. Shirley. Motion passed.

Approved this 3rd day of November, 2026.

Alton Joe Shepherd
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Human Resources

Date/Signature: October 22, 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 to update the Apache County Human Resources Policy Manual – Section 1.5.3(C) Classified/Unclassified to remove positions no longer utilized and add current position classifications.

BOS Meeting Date Requested Nov 3, 2026

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

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

1.5 EMPLOYMENT STATUS

1.5.1 Policy:

This section identifies the employee categories and their eligibility for policy coverage, compensation and benefits.

- Classified/Unclassified
- Non-Covered/Exempt/Non-Exempt
- Other Job Categories

1.5.2 Coverage:

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

1.5.3 Classified/Unclassified:

A. Classified employees are covered by the employment provisions of the County policies dealing with grievances and appeals of employment decisions.
B. Unclassified employees are "at will" employees. Unclassified employees serve at the pleasure of the appointing authority. Their employment may be terminated without cause.
C. Temporary, probationary and part-time employees who are ineligible for benefits are unclassified. In addition, the following positions are unclassified: County Manager, Deputy County Manager, Clerk of the Board of Supervisors, Chief Deputy to an Elected Official, Department Directors, County Engineer, Chief Probation Officer, Chief Deputy Probation Officer, Deputy County Attorneys, Court Administrator, Judicial Assistant, ~~Court Reporter,~~ District Manager, Assistant District Manager and District II's ~~Operations Manager~~, Field Operations Manager and Administrative Coordinator, the County Attorney's Chief of Staff, Community Resources Liaison, Investigators, ~~Legal Coordinator~~, Legal Program Coordinator, and Office Administrator, and District III's ~~Division Manager of Health, Safety and Environmental, Division Manager of Special Projects, and Division Manager of Technical Services, and~~ Roads Manager.

1.5.4 Non-Covered/Exempt/Non-Exempt:

This section is intended to comply with the Federal Fair Labor Standards Act (FLSA).

A. Non-Covered: Elected officials, their personal staff members, policy-making appointees, and legal advisors are non-covered under the FLSA. Volunteers, independent contractors and prisoners are also non-covered under the FLSA.

B. Exempt: Exempt employees are exempt from the overtime provisions of the FLSA. These positions are paid on a salaried rather than an hourly basis. As such, employees in these positions do not receive overtime or compensatory time. Employees are considered exempt on the basis of their job description and actual duties performed in accordance

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: October 26, 2026

Describe in detail what you want to say to the Board and what action you want the Board to take:
Resolution pursuant to A.R.S. §23-391 and A.R.S. §11-251(38) approving additional compensation for FLSA-exempt employees and Sunday premium compensation for employees during current and future declared emergencies

BOS Meeting Date Requested Nov 3, 2026

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

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

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

Resolution No._____

A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS PURSUANT TO A.R.S. § 23-391 and § 11-251(38), APPROVING THE PAYMENT OF OVERTIME COMPENSATION TO EMPLOYEES DURING A PERIOD OF DECLARED STATE OF EMERGENCY.

WHEREAS, A.R.S. § 23-391 provides that County employees in positions for which overtime compensation is not mandated by the federal Fair Labor Standards Act (commonly referred to as "FLSA-exempt employees") may be paid additional compensation at the discretion of the Board of Supervisors; and

WHEREAS, A.R.S. § 23-391 further provides that if additional compensation is authorized for FLSA-exempt employees by the Board of Supervisors, such compensation shall be paid at an employee's regular rate of pay or by compensatory leave on an hour-for-hour (straight-time) basis; and

WHEREAS, A.R.S. § 11-251(38), provides monetary compensation for overtime work and establish wage plans, and finds it appropriate to authorize double-time compensation for all employees for all hours worked on Sundays during declared emergencies, regardless of the total number of hours worked during the workweek; and

WHEREAS, in times of declared emergency the Chairman of the Board of Supervisors is authorized to suspend the operation of County ordinances and regulations pursuant to A.R.S. § 26-311; and

WHEREAS, the Board of Supervisors finds that the extraordinary efforts of employees during the period of the declared state of emergency, such employees should be eligible for additional compensation.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Apache County as follows:

1. That the provisions of the Apache County Human Resources Manual prohibiting the payment of additional compensation to FLSA-exempt employees are hereby temporarily suspended with respect to such employees, other than Elected Officials, who have worked hours substantially in excess of the normal expectations for their positions during the period of a declared state of emergency.

2. That all County departments shall submit to the Payroll Department the names of employees who performed work in connection with a declared state of emergency, along with the total hours worked by each employee during the declared emergency period.

3. That, FLSA-exempt employees are hereby declared to be eligible for additional compensation on a straight time basis at their regular hourly rates solely during the period described in paragraph 2.

4. That, employees authorized or required to perform emergency-related duties on Sundays shall be compensated at two (2) times their regular hourly rate for all hours worked on Sundays as described in paragraph 3.

5. That this Resolution shall not create any enforceable right to additional compensation on the part of such employees.

6. That this Resolution shall not have any effect whatsoever on the characterization of any employee's position as being FLSA-exempt or not.

7. That this Resolution shall be deemed effective immediately upon a majority vote of the Board of Supervisors of Apache County.

Approved this ___ day of November, 2026

APACHE COUNTY BOARD OF SUPERVISORS

By: _____
Alton Joe Shepherd
Chairman of the Board

ATTEST:

_____
Ryan N. Patterson, Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Human Resources

Date/Signature: October 22, 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 to update the Apache County Human Resources Policy Manual – Section 4.7.4 Termination of Employment to correct the statutory reference number and reflect the current A.R.S. §23-353

BOS Meeting Date Requested Nov 3, 2026

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

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

Attempts will be made by the county to schedule the pre-action meeting at a time that is convenient for the employee. Should the employee fail to appear for the pre-action meeting, the appointing authority will move ahead with the proposed disciplinary action.

4.7.4 Types of Discipline:

The material below describes types of discipline that may be taken to correct and discipline employees. The intent of this material is to describe typical disciplinary actions, but is not intended to limit the range of possible disciplinary actions or to create a progressive discipline policy. The seriousness of the offense may warrant imposing a more serious form of discipline, even termination, prior to utilizing lesser forms of discipline.

Verbal Reprimand: Prior to imposing a written reprimand for a minor offense, the appointing Authority may choose to provide a verbal reprimand in order to discuss the offense and the corrective action required by the employee. The offense and the corrective action should be documented in a memo from the appointing authority to the employee. This disciplinary step does not require a pre-action meeting prior to imposition. An employee disciplined with a verbal reprimand may not grieve or appeal under these policies.

Written Reprimand: For repeated conduct of a minor violation following a verbal reprimand, or in instances where, in the view of the Appointing Authority, the misconduct warrants this more serious type of discipline, a written reprimand may be imposed. The reprimand will be written to and discussed with the employee. The reprimand will briefly describe the offense and the corrective action. The employee shall be asked to sign the reprimand to acknowledge its receipt. A copy of the reprimand will be placed in the employee's official personnel file. This disciplinary step does not require a pre-action meeting prior to imposition. An employee disciplined with a written reprimand may not grieve or appeal under these policies.

Suspension Without Pay: The appointing authority may suspend an employee from his/her position without pay at any time for a disciplinary purpose. Prior to imposing a suspension without pay, a pre-action meeting must be held with the employee in accordance with the provisions listed in section 4.73. Suspensions without pay shall not exceed 30 calendar days. The Notice of Discipline regarding the offense and the rationale for the suspension shall be documented in memo form and discussed with the employee. The employee shall be asked to sign to acknowledge the memo. A copy of the memo shall be placed in the employee's official personnel file. An employee may appeal the suspension without pay in accordance with the provisions contained in section 4.9 of this manual. Note: Employees who are exempt under the FLSA cannot be suspended without pay for periods of less than one week unless the discipline is the result of an infraction of safety rules of "major significance." See C.F.R. § 541.118.

Involuntary Demotion: The appointing authority may demote an employee whose performance does not meet expectations, or for disciplinary purposes. Prior to imposing an involuntary demotion, a pre-action meeting must be held with the employee in accordance with the provisions listed in section 4.73. The Notice of Discipline regarding the reason for the demotion shall be documented in memo form and discussed with the employee. The employee shall be asked to sign to acknowledge the memo. A copy of the memo shall be placed in the employee's

official personnel file. An employee may appeal an involuntary demotion in accordance with the provisions contained in section 4.9 of this manual.

Termination of Employment: An employee may be terminated for cause at any time by the appointing authority. Prior to terminating an employee for cause, a pre-action meeting must be held with the employee in accordance with the provisions listed in section 4.73. Should the employee fail to attend the pre-action meeting (as in the case of job abandonment), the Notice of Discipline documenting the reasons for the termination shall be recorded in a letter and delivered to the employee either in person or via mail to the employee's last known address and a copy will be placed in the employee's official personnel file. An employee may appeal the termination in accordance with the provisions contained in section 4.9 of this manual. When an employee is terminated from employment under the provisions of this section, he/she shall be paid all wages due within ~~three~~ seven working days or the end of the next regular pay period, whichever is earlier, pursuant to A.R.S. § 23-~~533~~353.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: 10/22/26

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

CONSENT AGENDA: Request approval of a Conditional Use Permit submitted by DW Tower LLC to construct and operate a 135-foot rusticated monopole with telecommunications equipment and an approximately 2,500-square-foot enclosure for up to three wireless carriers and public safety communications at 14 County Road N8408, Assessor's Parcel Number 106-26-001. The Planning and Zoning Commission recommended approval on October 7, 2026.

BOS Meeting Date Requested: November 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

Approved by the BOS Oct. 20, 2015

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

CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name DW Tower, LLC

Mailing Address c/o Destree Development, LLC
22831 N. 21st St
Phoenix, AZ 85024

Contact Person Reg Destree

Phone (602) 349-6930 Fax _____

Email destreedevelopment@gmail.com

PROPERTY INFORMATION

Assessor's Parcel # 106-26-001

Township 10N Range 24E Section 4

Subdivision Hidden Paradise Annex

Unit # _____ Lot # 1

Address/Location 14 N8408
Concho, AZ 85924

Existing Zoning AG

Existing Land Use Weekend Home

Lot Size 8.2

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.

135' Rusticated Monopole and ground equipment
within a 2,500 chain link and block enclosure

Temporary Use: ☐ Yes ☑ No

SUBMITTAL CHECKLIST

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

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant

Reg Destree Digitally signed by Reg Destree Date: 2026.07.06 15:57:58 -07'00' Date 7/6/2026

Signature of Property Owner (if not the applicant)

_____ Date 07-09-26

OFFICE USE ONLY

Received By Spearce Date 7/10/26

Receipt # 1506 Fee $500

Permit # 2026-49

Related Cases _____

Appeal Filed By _____ Date _____

Receipt # _____ Fee _____

COMMISSION ACTION

☑ Approved ☑ with Conditions ☐ Denied

Resolution # _____ Date _____

Chairman _____ Date 10/7/26

BOARD ACTION

☐ Approved ☐ with Conditions ☐ Denied

Ordinance # _____ Date _____

Supervisor _____ Date _____

Apache County
Community Development

Conditional Use Permit Condition(s)

Name: DW Tower LLC
A.P.N. 106-26-001
Permit #2026-49

1. Development shall substantially conform to the submitted application, project narrative, site plan, elevations, and visual simulations, except as modified by these conditions or later County-approved construction documents.

2. Maximum tower height shall not exceed 135 feet. The monopole and apparatuses shall maintain the proposed rusticated, non-reflective earth-tone treatment.

3. The equipment compound, CMU screening wall, chain-link fencing, gate, cabinets, and ground equipment shall be constructed and maintained substantially as shown on the approved plans.

4. No tower lighting is permitted unless required by the FAA or another agency with jurisdiction. Security lighting shall be limited to the minimum necessary for safe maintenance and shall be directed downward and away from neighboring property.

5. Before construction, the applicant shall obtain County approval for access, driveway, drainage, erosion-control, and utility details. Uncontrolled runoff onto neighboring property is prohibited.

6. The applicant shall control dust, debris, and track-out, maintain safe access, and repair construction-related damage to County maintained roads or as directed by the County.

7. Equipment shall comply with all applicable noise requirements. Routine generator testing shall occur during daytime hours; emergency operation is allowed as provided by law.

8. The facility shall remain available for reasonable co-location by additional carriers and public-safety users when structurally and technically feasible.

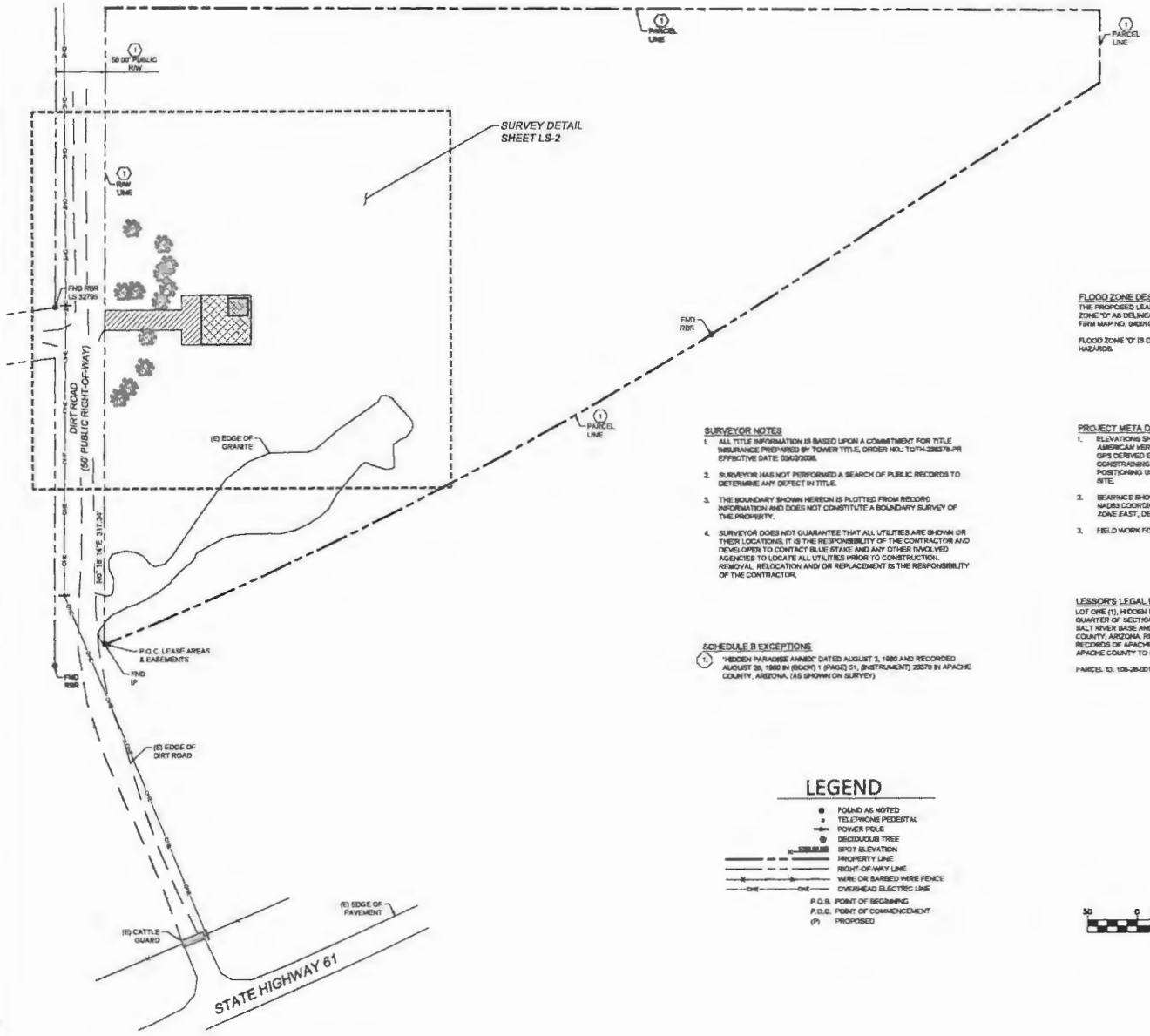
9. The tower, compound, fencing, screening, access, and equipment shall be maintained in a safe and orderly condition. Graffiti and damaged screenings shall be corrected properly.

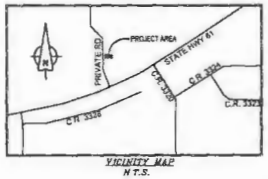
10.The applicant shall obtain all required building, electrical, fire, utility, FCC, FAA, County, State, and Federal approvals before construction or operation, as applicable.

11. Consistent with Section 1107.1, the CUP lapses if the approved use is terminated for two consecutive years. Following lapse, the tower and associated above-ground improvements shall be removed as directed by the County and the site stabilized unless a new approval authorizes renewed use.

12. The CUP runs with the land under Section 1107.N. A proposed change that substantially modifies the approved layout, use, or design, including a change of 10 percent or more as determined by Section 1107.K, requires prior County review and may require amendment of the CUP.

13. DW Tower LLC agrees to improve N8408 before construction begins.





VICINITY MAP
N.T.S.

SURVEYOR NOTES

1. ALL TITLE INFORMATION IS BASED UPON A COMMITMENT FOR TITLE INSURANCE PREPARED BY TOWER TITLE, ORDER NO.: TOTH-256378-PR EFFECTIVE DATE: 03/02/2026.
2. SURVEYOR HAS NOT PERFORMED A SEARCH OF PUBLIC RECORDS TO DETERMINE ANY DEFECT IN TITLE.
3. THE BOUNDARY SHOWN HEREON IS PLOTTED FROM RECORD INFORMATION AND DOES NOT CONSTITUTE A BOUNDARY SURVEY OF THE PROPERTY.
4. SURVEYOR DOES NOT GUARANTEE THAT ALL UTILITIES ARE SHOWN OR THEIR LOCATIONS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR AND DEVELOPER TO CONTACT BLUE STAKE AND ANY OTHER INVOLVED AGENCIES TO LOCATE ALL UTILITIES PRIOR TO CONSTRUCTION. REMOVAL, RELOCATION AND OR REPLACEMENT IS THE RESPONSIBILITY OF THE CONTRACTOR.

SCHEDULE B EXCEPTIONS

(1) "HIDDEN PARADISE ANNEX" DATED AUGUST 3, 1960 AND RECORDED AUGUST 26, 1960 IN (BOOK) 1 (PAGE) 51, (INSTRUMENT) 20370 IN APACHE COUNTY, ARIZONA. (AS SHOWN ON SURVEY)

FLOOD ZONE DESIGNATION

THE PROPOSED LEASE PREMISES SHOWN HEREON APPEAR TO BE WITHIN FLOOD ZONE "D" AS DELINEATED ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY FIRM MAP NO. 04001C4250E DATED 09/26/2007.

FLOOD ZONE "D" IS DEFINED AS: AN AREA OF UNDETERMINED BUT POSSIBLE FLOOD HAZARDS.

PROJECT META DATA

1. ELEVATIONS SHOWN HEREON ARE REPRESENTED IN NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88) ESTABLISHED FROM GPS DERIVED ELLIPSOID HEIGHTS, APPLYING GEOID 12B (SEPARATIONS CONSTRAINING TO NGS CORS STATIONS PROVIDED IN THE "ONLINE POSITIONING USER SERVICE" (OPUS) SOLUTION FOR THIS SPECIFIC SITE.
2. BEARINGS SHOWED HEREON ARE BASED UPON U.S. STATE PLANE NAD83 COORDINATE SYSTEM ARIZONA STATE PLANE COORDINATE ZONE EAST, DETERMINED BY GPS OBSERVATIONS.
3. FIELD WORK FOR THIS PROJECT WAS PERFORMED ON 04/14/26.

LESSOR'S LEGAL DESCRIPTION

LOT ONE (1), HIDDEN PARADISE ANNEX, A SUBDIVISION IN THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 10 NORTH, RANGE 24 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN NORTH AND WEST OF HIGHWAY 81, APACHE COUNTY, ARIZONA, RECORDED IN BOOK 1 OF TOWNSITE MAPS PAGE 51, RECORDS OF APACHE COUNTY, ARIZONA, LESS THE EAST 80 FEET DEEDED TO APACHE COUNTY TO BE USED AS A ROAD RIGHT OF WAY.

PARCEL ID: 105-26-001

LEGEND

- FOUND AS NOTED
- TELEPHONE PEDESTAL
- POWER POLE
- DECIDUOUS TREE
- SPOT ELEVATION
- PROPERTY LINE
- RIGHT-OF-WAY LINE
- WIRE OR BARBED WIRE FENCE
- OHE — OVERHEAD ELECTRIC LINE
- P.O.B. POINT OF BEGINNING
- P.O.C. POINT OF COMMENCEMENT
- (P) PROPOSED

NORTH

GRAPHIC SCALE

50 0 25 50 100 200

(IN FEET)

1 inch = 50 ft.

DW TOWER, LLC

young design corp
architecture / project management
10245 E. Via Linda, Scottsdale, AZ 85258
ph: 480 451 9609 fax: 480 451 9608
e mail: corp@ydcoffice.com

FIELD BY:	TG
DRAWN BY:	JMM
CHECKED BY:	RLF

REVISIONS

NO.	DATE	DESCRIPTION
1	06/20/26	FINAL
0	04/21/26	PRELIMINARY

RLF CONSULTING
LAND SURVEY * MAPPING SOLUTIONS
WWW.RLFCONSULTING.COM * 480-448-0860

REUSE OF DOCUMENT
THE IDEAS & DESIGN INCORPORATED HEREON, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF RLF CONSULTING, LLC & IS NOT TO BE USED FOR ANY OTHER PROJECT WITHOUT WRITTEN AUTHORIZATION OF RLF CONSULTING, LLC.

PROJECT No.
2600386

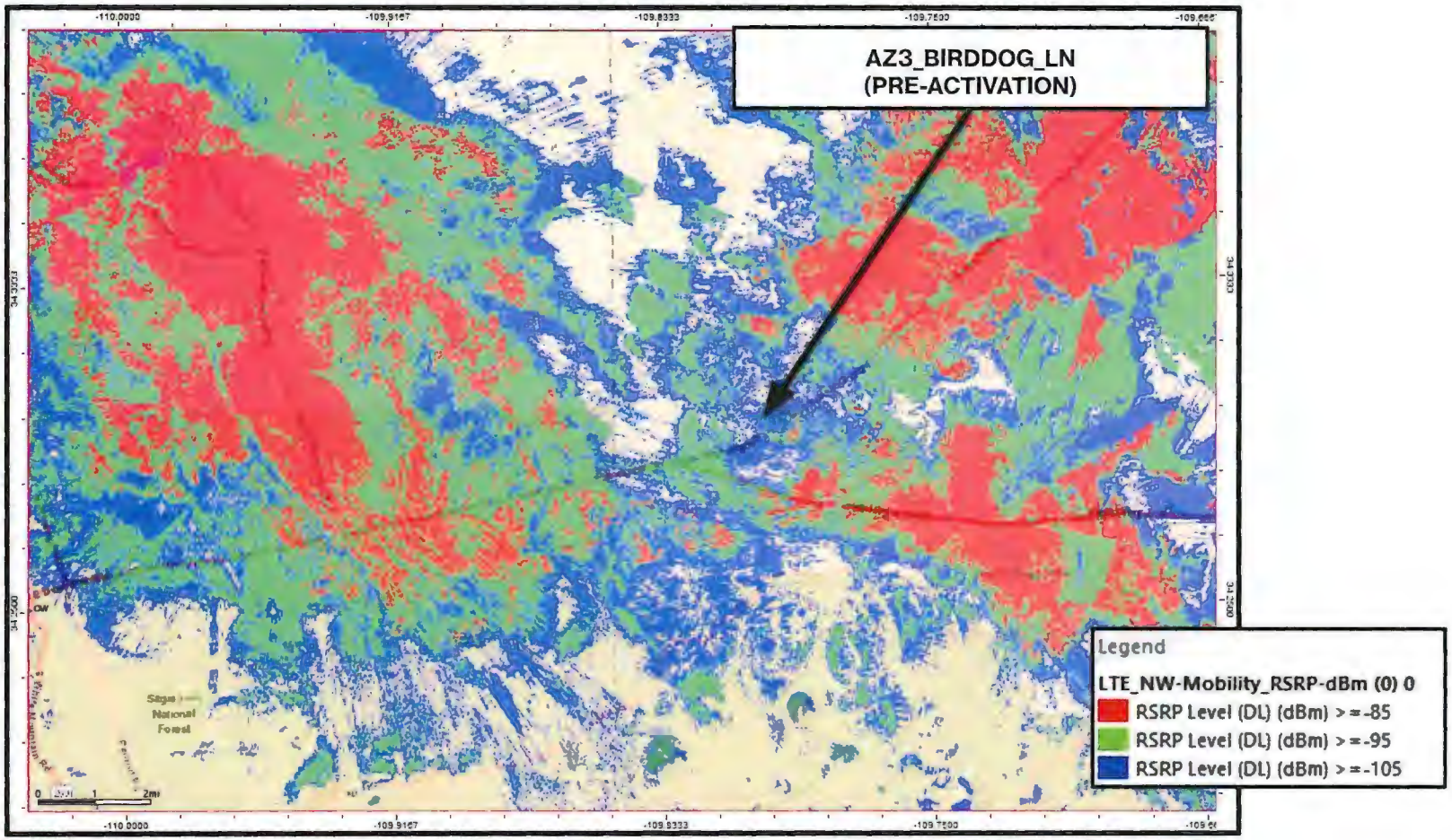
SITE NAME:
AZ3 BIRDDOG

SITE ADDRESS:
14 N840B
CONCHO, AZ 85924

SHEET TITLE:
SURVEY BOUNDARY

SHEET NO.	REVISION:
LS-1	

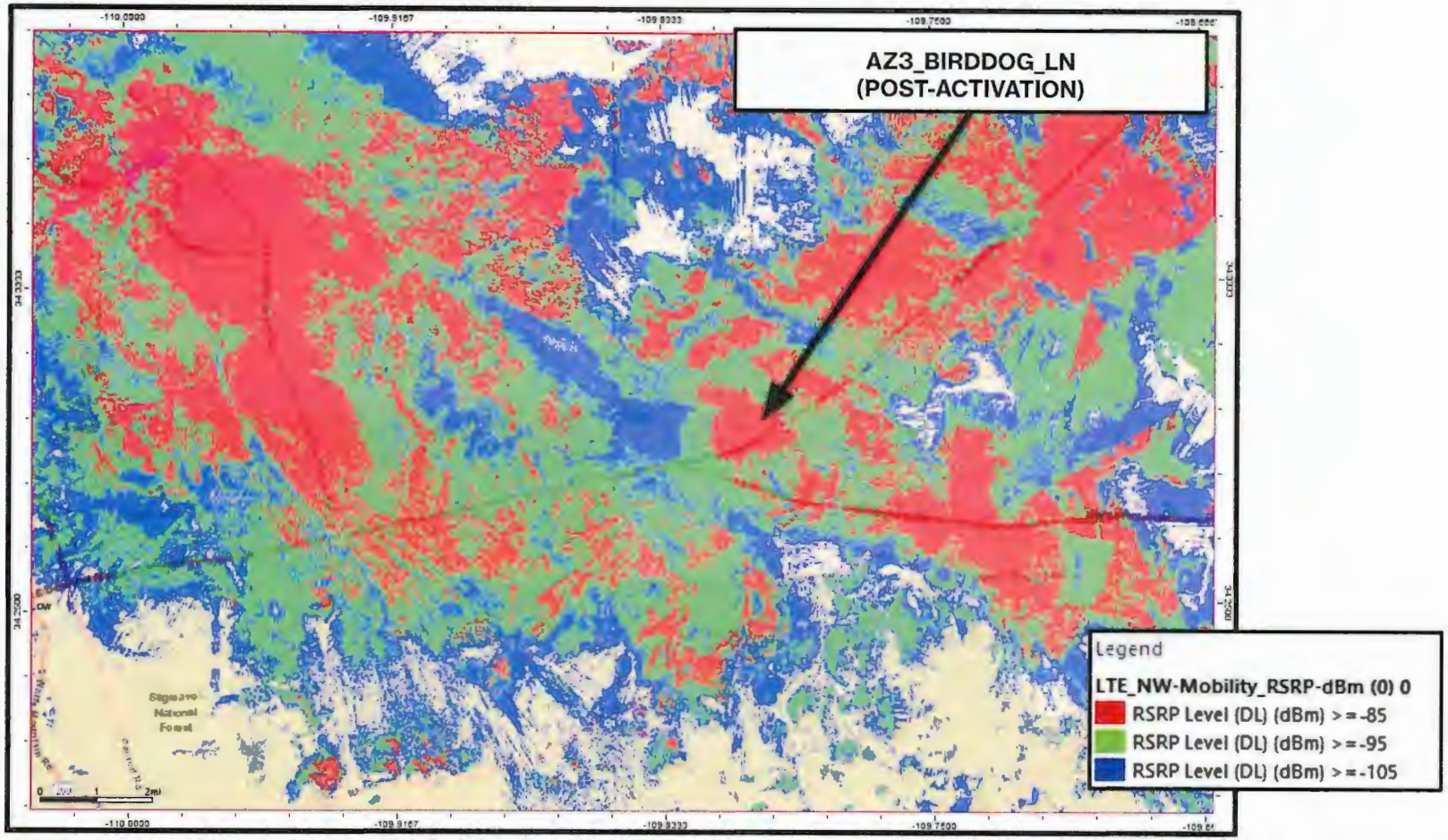
4G LTE Existing RSRP Coverage Map (700MHz)



verizon

Verizon confidential and proprietary. Unauthorized disclosure, reproduction or other use prohibited.

4G LTE Proposed RSRP Coverage Map (700MHz)



Verizon confidential and proprietary. Unauthorized disclosure, reproduction or other use prohibited.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: 10/22/26

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

CONSENT AGENDA: Request approval of a Conditional Use Permit submitted by the Northern Apache County Special Health Care District (NACSHCD) dba as Sanders Clinic to develop multifamily housing exclusively for healthcare providers and essential clinic personnel in Sanders, Arizona, on Assessor's Parcel Number 207-26-049. The Planning and Zoning Commission recommended approval on October 7, 2026.

BOS Meeting Date Requested: November 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

Approved by the BOS Oct. 20, 2015

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

CONDITIONAL USE PERMIT APPLICATION

APPLICANT

Name Northern Apache County Special Health Care D

Mailing Address PO Box 489
Sanders, Arizona 86512

Contact Person Raina Roan

Phone (928) 688-3903 Fax (928) 688-4471

Email raina.roan@nac.healthcare

PROPERTY INFORMATION

Assessor's Parcel # 207-26-049

Township N/A Range _____ Section _____

Subdivision Arizona Park Estates

Unit # 1 Lot # 49

Address/Location Park Estates Lot #49
Sanders, Arizona 86512

Existing Zoning Residential

Existing Land Use Residential

Lot Size 1.15 acres

CONDITIONAL USE PERMIT REQUEST

Please provide a brief description of the request.

Conditional Use Permit for provider housing including one four-unit residential barndominum and one single-family home, to support healthcare services in the community.

Temporary Use: ☐ Yes ☑ No

SUBMITTAL CHECKLIST

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

CERTIFICATION & SIGNATURE

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

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

Signature of Applicant _____ Date 7-29-2026

Signature of Property Owner (if not the applicant)

_____ Date _____

OFFICE USE ONLY

Received By _____ Date 9/4/26

Receipt # 204331407 Fee $500

Permit # 2026-50

Related Cases _____

Appeal Filed By _____ Date _____

Receipt # _____ Fee _____

COMMISSION ACTION

☑ Approved ☑ with Conditions ☐ Denied

Resolution # _____ Date _____

Chairman _____ Date 10/7/26

BOARD ACTION

☐ Approved ☐ with Conditions ☐ Denied

Ordinance # _____ Date _____

Supervisor _____ Date _____

December 1, 2021

Apache County
Community Development

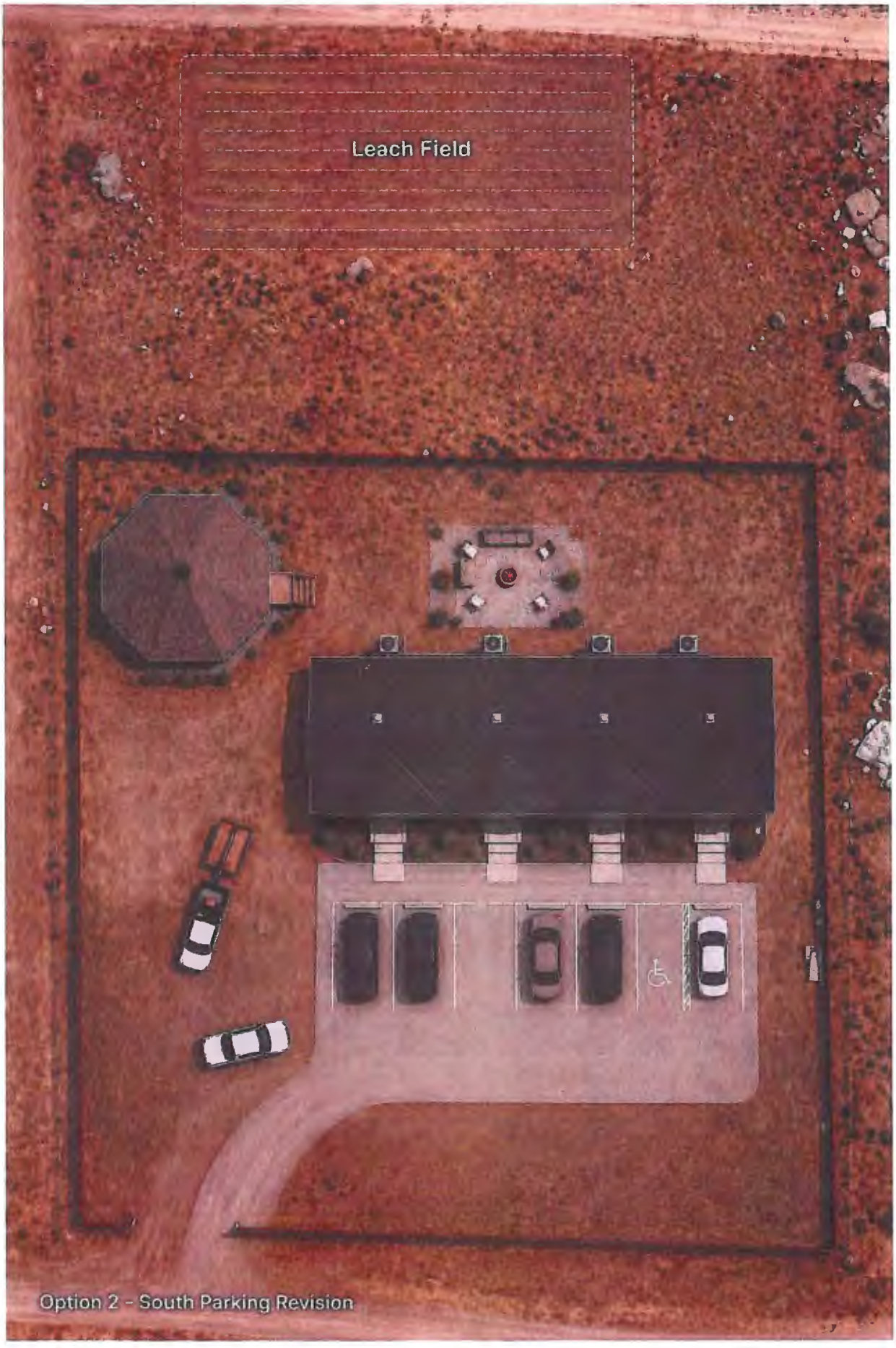
Conditional Use Permit Condition(s)

Name: Northern Apache County Special Health Care District (NACSHCD)
A.P.N. 207-26-049
Permit #2026-50

1. Development of the property shall remain in substantial conformance with the Conditional Use Permit application, project narrative, site plan, parking plan, and supporting materials submitted by the applicant.
2. The Conditional Use Permit shall authorize one four-unit residential building and one single-family octagonal residential, for a total of five residential dwelling units on the property.
3. Residential units shall be used primarily to provide housing for healthcare professionals, clinic professionals, contracted healthcare providers, and other professionals associated with the Northern Apache County Special Healthcare District.
4. The applicant shall obtain all required building permits and applicable County, state, federal, and utility approvals prior to construction or occupancy.
5. Final building locations and setbacks shall comply with requirements of the underlying zoning district unless otherwise authorized through an appropriate County process.
6. The applicant shall provide adequate water and wastewater services for the development. The proposed septic shall comply with applicable Apache County Environmental Health requirements.
7. Final grading and drainage shall comply with applicable County Engineering and floodplain requirements and shall be designed to prevent uncontrolled runoff from adversely affecting neighborhood properties or public rights-of-way.
8. Ingress, egress, internal circulation, and parking areas shall comply with applicable County requirements.
9. The applicant shall provide adequate emergency vehicle access and comply with applicable fire and life safety requirements prior to occupancy.
10. Exterior lighting shall comply with applicable County lighting requirements and shall be designed and directed to minimize glare and light trespass onto neighboring properties.

11. Parking shall comply with applicable County parking and accessibility requirements.
12. All substantial expansions of the approval, use, or material changes to the approved site plan or occupation may require modification through the Conditional Use Permit in accordance with the Apache County Zoning Ordinance.
13. The Conditional Use Permit shall remain subject to the applicable lapse, renewal, and other requirements contained in Article 11 of the Apache County Zoning Ordinance.


Prem:20072501
DL: 3000262644
SN: 21056242
Prem: 0
DL: 0
SN: 14285430
Prem: 20210596
DL: 3000262730
SN: 13392484
Prem:20072504
DL: 3000262700
SN: 26514839
Prem: 0
DL: 0
SN: 23452746
Search result
35°12'32.493"N 109°18'55.684"W
Zoom to
PVC


Leach Field
Option 2 - South Parking Revision

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Attorney's Office

Date/Signature:

Describe in detail what you want to say to the Board and what action you want the Board to take: FOR CONSENT AGENDA – Request to remove former employee A. Heidi Cresswell as a signer on the National Bank of Arizona accounts held by the Attorney's Office.

BOS Meeting Date Requested: 11/2/2026

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature:

Finance Review:

Signature: Clayton Derzon

Human Resources Review: N/A

Signature:

Other Review: N/A

Signature:

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

Approved by the BOS Oct. 20, 2015

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Presiding Superior Court Judge, Michael Latham

Date/Signature: 10/14/26

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

Pursuant to A.R.S. §§12-121 & 12-144, the Superior Court requests approval for the appointment of Judge Devin Brown, as part-time Superior Court Judge Pro Tempore, the appointment shall begin November 3, 2026, and end June 30, 2027. This will not affect the FY2026 budget.

BOS Meeting Date Requested 11/3/2026

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature Clayton Oerson

Human Resources Review:

Signature

Other Review:

Signature

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

Approved by the BOS Oct. 20, 2015

Letter of Application for the Part-Time Judge Pro Tempore position

The members of this hiring committee probably already know me and have known me for years. So if I have any disqualifying characteristics about me, it is too late to hide them from you. But I do want to highlight my work experience for the last few years because it has not been a straight line of running a law practice or being a prosecutor.

Planning and Zoning Director

After practicing mostly criminal law for several years, I became the Apache County Community Development Director in 2016. In that role, I managed the work of the Planning & Zoning Department and Building Inspections Department. Unlike prosecution where we are enforcing criminal laws that most people agree are needed, with zoning, I had to learn to enforce rules that nobody wants to follow, and persuade people who despise government regulation. And I had to do it in a way that did not upset elected officials either. So enforcing those rules felt a little like walking on a tight-rope.

I also drafted ordinances and regulations, ran public meetings, and did inspections at properties. During that time, I was tasked with creating the 10-year land use plan for the county. The process required me to hold over 20 public meetings across the county in places like Greer, Alpine, Concho, Vernon, etc. Those meetings were contentious, but we eventually created a plan out of the deliberation and debate.

Public Fiduciary

After three years at Community Development, I transitioned to the public fiduciary office. As a lawyer you become acquainted with a client's problems, but the relationship with the client ends when they leave the office or courthouse. But as a fiduciary, I essentially go home with the client because I am legally obligated to help them with all aspects of their lives. The daily grind of fiduciary work includes things like keeping mentally ill clients off the streets, searching for affordable housing where none is available, keeping people fed and clothed despite rapid inflation, getting them to medical appointments, making sure they take their medicines, keeping them out of jail, or teaching them how to use their cell phones. I also visit the clients in their homes to make sure their houses are adequate and check on their physical and mental health.

To get the services people need, I've had to become proficient at working my way through many systems. For example, I trudge my way through systems like insurance companies, AHCCCS and Medicare, Social Security, housing subsidies, landlords, hospitals, and the courts. It can be one of the most time-consuming aspects of the job.

Fiduciary work also involves lots of phone calls with angry or confused clients who usually have diminished mental capacities. And those conversations sometimes include

their less-than-helpful family members, which requires mediation and delicate handling. But I've learned to take all of it in stride and patiently work through the problems.

Finally, I also do the legal work for the office like drafting pleadings and attending court hearings.

Other legal work

During my years as Community Development Director and Public Fiduciary, I have continued to practice law on the side, doing mostly real estate law. For a few years I was also the prosecutor for the towns of Eagar and Springerville, and helped with the civil work for Eagar as well.

So, my recent years of work history does not involve heavy litigation or handling family law cases, but it does involve an intense education in working with individuals and families through hard times. I think that experience lends itself to sitting in judgment over the problems and challenges of family law disputes. With a little study and work, I believe I can quickly get up to speed on family law, court procedures, and handling contentious hearings.

A couple notes about my schedule and situation

I work full-time as the public fiduciary, but my schedule is flexible due to the 24/7, 365 nature of the job. I often work at odd hours and on most weekends. So that opens up my weekdays for part-time work such as this judge position.

I live in St. Johns, and my fiduciary office is adjacent to the courthouse, so there is no need for travel reimbursement or lag time for emergency hearings.

As for conflicts of interest, I am not aware of any direct conflicts. But as a local, there is the potential of conflicting off cases of people I have a close relationship with. Also, doing the legal work for the public fiduciary office puts me in the role of an attorney on guardianship and probate cases, but that can be handed off to the county attorney's office if needed.

Finally, I can begin accepting case assignments at any time after I become qualified as a judge.

Thank you for considering my application.



Devin Brown

DEVIN BROWN

PO Box 842, St. Johns, AZ 85936
928-241-0589 devinbrownlaw@gmail.com

PROFESSIONAL EXPERIENCE

Apache County Public Fiduciary August 2019 to present

In this role, I serve as court-appointed guardian and conservator for incapacitated adults. As guardian, I am responsible for all areas of the lives of the wards including housing, finances, and medical care. I also act as personal representative for the estates of decedents, and manage the indigent burial program. My role includes doing the legal work for the department such as drafting pleadings and attending court hearings.

Town Prosecutor for Springerville and Eagar 2018 to 2022

Prosecuted criminal and civil cases for the towns.
This was a part-time contract position.

Apache County Community Development Director August 2016 to 2020

Managed the Planning and Zoning Department and the Building Safety Department. Enforced zoning and building codes; drafted and amended ordinances and regulations; held P&Z Commission meetings and other community meetings; drafted planning documents, managed the department budget; and worked with elected officials.

Law Office of Devin Brown (part-time), St. Johns AZ. 2016 to present

While working at Apache County in non-attorney positions, I have continued practicing law on the side. I mainly do real estate law, but in the past it has included criminal law, civil litigation, and a little family law.

Navajo County Deputy Public Defender Dec. 2015 to August 2016

As a public defender, I handled a full load of criminal defense cases. The office was understaffed while I worked there, so each attorney handled an overwhelming load of all case types including drug offenses, sex offenses, and murder cases. The daily commute to Holbrook was taking a toll so I left this job to become the Apache County Community Development Director.

Law Office of Devin Brown (full-time), St. Johns AZ. April 2014 to Dec. 2015

Ran a general law practice doing mostly criminal law, dependencies, real estate, family law, and civil litigation.

Deputy Apache County Attorney Sept. 2011 to April 2014

Prosecuted juvenile, misdemeanor, and felony criminal cases.
Advised the Public Fiduciary on guardianships, conservatorships, and probate.
Handled the legal process for behavioral health court-ordered treatment.
Worked as a law clerk from June to Sept. 2011

Summer jobs during law school:

File Clerk/Office Assistant June – Sept. 2010
Reisman Sorokac Law Office, Las Vegas, NV

Externship with the Regulatory Staff Attorneys Summer 2010
Public Utilities Commission of Nevada, Las Vegas, NV

Externship with Judge Elizabeth Gonzales Summer 2009
Clark County District Court, Las Vegas, Nevada

Before law school:

Member Services Representative 2008
Vanguard Mutual Fund, Scottsdale, Arizona

Bank Teller 2007
First Credit Union, Chandler, Arizona

EDUCATION

William S. Boyd School of Law, University of Nevada, Las Vegas 2008 to 2010. Juris Doctorate.

Brigham Young University, Provo, Utah 2000 to 2006. B.A in History

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

Submitter's Name: (Individual, organization, or county department)

Apache County Probation Services

Date/Signature: Paul Hancock 10/26/26

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 create a Legacy Teen Center Advisor (grade 33). The position will be funded partially through state grants and partially through general funds. This will not increase our FY27 budget.

Date & Time Needed: 11/3/26

PRE-AGENDA ITEM REVIEW

Review Routing: ☐ Legal ☐ Finance ☐ Purchasing X Human Resource ☐ Other_____

Legal Review:

Signature:

Finance Review:

Signature: Clayton Derzen

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

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

BOARD ACTION TAKEN

☐ Approved ☐ Disapproved ☐ Deleted ☐ Continued to:_____

_____ Signature, Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

da e/time stamp

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

Apache County District 2 Roads Department

Date/Signature: 10/20/2026

Describe in detail what you want to say to the Board and what action you want the Board to take: Request approval for the Ganado Senior Center Turn Lanes Final Design Services – Scope and Fee Estimate in the amount of $313,710.00 to be completed by Ardurra Engineering. This work will be done under the existing Master Services Agreement with Ardurra. We recommend the Board of Supervisors' approval.

BOS Meeting Date Requested 11/03/2026

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

Approved by the BOS Oct. 20, 2015

ARDURRA

August 10, 2026

Alton Joe Shepherd
Apache County Board of Supervisors Chairman
Apache County
75 W Cleveland Street
St. Johns, Arizona 85936

Re: Ganado Senior Center Turn Lanes
Final Design Services - Scope of Work and Fee Estimate

Dear Mr. Shepherd,

Ardurra appreciates the opportunity to work with the Apache County (County) on the **Ganado Senior Center Turn Lanes**. Attached is Ardurra's scope of work and estimated fee derivation for Final Design Services for this project.

The project improvements are a center left turn lane and a right turn lane into the Ganado Senior Center located on SR 264 at MP 445.6. SR 264 is a state highway and the Arizona Department of Transportation (ADOT) will review the plans for approval and issue a permit during construction.

The attached scope of work and fee estimate outlines Ardurra's design tasks, contract deliverables, lump sum fee estimate, and project exclusions.

Ardurra's team is enthusiastic about assisting County staff and delivering a successful transportation improvement project that meets both the County's financial and schedule objectives.

Respectfully submitted,

Gary Fromm, P.E.
Project Manager

ARDURRA

SCOPE OF SERVICES
Ganado Senior Center Turn Lanes
Final Design Services

I. BACKGROUND

This project will widen SR 264 (MP 445.6) in Apache County at the entrance to the Ganado Senior Center and construct a left turn lane and a right turn lane. The improvements are located on a state highway. The Arizona Department of Transportation (ADOT) will be required to review and approval the design plans.

The final design will include the preparation of the required construction documents so Apache County can award the project to a contractor for construction. There are no federal funds included in this project. It is anticipated that the final design schedule that includes the detailed scope of work below will take at least nine (9) months once Notice to Proceed is received.

II. SCOPE OF WORK

1. MEETINGS AND PROJECT MANAGEMENT:

1.1 Project Kickoff Meeting

Ardurra will attend and facilitate one (1) design kickoff meeting (in person)with the County. The meeting will:

- Define roles, responsibilities, and project communication protocols.
- Identify and review information and documentation required from the County and ADOT to support project delivery.
- Review project goals, general approach, scope of work, procedures, and anticipated deliverables.
- Review the project schedule, including key milestones and durations.
- Two Ardurra Staff will attend (Ardurra PM and Lead Designer).

1.2 Progress Meetings

Ardurra will attend up to four (4) monthly progress meetings (virtual) to coordinate action items, track project status, and address ongoing design or technical issues. These meetings will:

- Review the project schedule and overall progress.
- Track action items from previous meetings.
- Discuss technical coordination items among Ardurra, subconsultants, ADOT, and the County.
- Address comment resolution following ADOT and County review of the previously completed 60% plans, and the 95% design submittal.
- Two Ardurra Staff will attend (Ardurra PM and Lead Designer).

1.3 Comment Resolution Meetings

Ardurra will coordinate and respond to comments received from ADOT during review of the previously completed 60% plans and the 95% design milestone. Comment resolution meetings will:

- Address comments requiring clarification or additional technical information.
- Resolve disagreements with reviewer comments, as necessary.
- Focus on closing comments to allow the project to advance efficiently to the next design milestone.

1.4 Site Visits

- Ardurra will conduct a up to one (1) site visits.

1.5 Project Management

Project management tasks include:

- Preparation and submittal of monthly invoices and progress reports.
- Development, maintenance, and updating of the project schedule.
- Overall budget tracking and management.
- Coordination with the County, ADOT, and project stakeholders at key milestones and as needed to address project issues.

1.6 Subconsultant Coordination

Ardurra will monitor, manage, and coordinate subconsultant activities to ensure:

- Adherence to the approved project schedule.
- Review and integration of subconsultant work products.
- Effective information sharing among disciplines.
- Quality control and consistency across plan sets.
- Plan production and design activities remain within each subconsultant's approved scope of work.

2. SURVEY

2.1 Topographic Survey

1. A topographic survey will be completed of the project limits to create a basemap to be used for the design. The topographic survey will begin 500-feet west of the Ganado Senior Center access where the roadway is a full 3-lane section and extend approximately 1500-feet east of the access for a total of 2,000-feet. The survey will be limited to the width of the right-of-way. The basemap and plans will be created in an AutoCAD Civil 3D format. The vertical datum utilized for the survey will be NAVD 88. The contour interval for the survey will be one foot. Survey will include above ground visible utility appurtenances, significant natural drainage flowlines, driveways, spot elevations, and a site benchmark within the vicinity. In addition, right-of-way (ROW), property line locations and the associated records research will be conducted.

3. GEOTECHNICAL

Geotechnical evaluation and subsurface investigation will be completed. There will be two (2) pavement cores taken in the roadway to determine the structural section of the existing pavement. Two (2) additional borings will be taken in the widening areas. Certerra will be completing the Geotechnical investigations and testing for the project. A more detailed Geotechnical scope of work is included in Attachment A.

4. UTILITY COORDINATION

4.1 Improvements & Relocation Coordination

- Proposed improvements may conflict with existing public and private utilities. Ardurra will coordinate with County personnel and utility providers to ensure existing utilities are located, verified, and accurately reflected in base files and construction documents. Adjustments will be made where feasible to avoid conflicts; if conflicts cannot be avoided, they will be brought to the attention of the utility provider for review and potential relocation.
- Ardurra will identify utility conflicts and provide relocation recommendations to affected utility providers. Coordination will ensure relocation designs conform with roadway, drainage, civil, traffic, and other proposed improvements.
- A utility conflict matrix will be developed to track conflicts, identify responsible utility providers, determine relocation needs, and track completion. Ardurra will coordinate with each utility company to identify anticipated infrastructure modifications, upgrades, or abandonments that must be incorporated into the construction schedule.
- A conflict review of the utility relocation plans will be completed, including up to two (2) reviews per utility.
- Prior to submitting 100% (Final) construction documents, Ardurra will verify utility providers have completed designs, submitted them to the County for permit, and provided construction relocation schedules.

4.2 Locating & Verification

- Arizona 811 (Blue Stake) tickets will be submitted to identify all utility providers in the project area.
- Utility base maps will be developed using record drawings and shared with utility providers for verification.

4.3 Utility Coordination

Ardurra will schedule one (1) utility coordination meeting, prepare an agenda, and distribute minutes. The meeting is anticipated to be scheduled after the completion of the 60% construction documents and will include the County, Ardurra, and all utility providers.

4.4 Utility Conflict & Clearance Letters

- Ardurra will distribute Utility Conflict Review letters to utility providers after ADOT review of the previously completed 60% design plans.
- Utility responses will be documented and included as part of the utility clearance.
- Utility clearance documentation will be included with the sealed final (100%) construction documents.

5. DRAINAGE ANALYSIS AND DESIGN

5.1 Drainage

Ardurra staff will evaluate the contributing watershed and estimate the peak discharge (runoff) contributing to the parallel roadside ditch along SR 264. Ardurra will design cross-culverts at the driveway crossings using the HY8 of Culvert Master software. We will analyze the roadway drainage for the wider section (adding turn lanes) ensuring no negative impact to the existing roadside ditches. Any cross culverts impacted under the SR 264 will be widened using the same size as existing.

Ardurra staff will prepare a Draft and Final Drainage Memorandum documenting process utilized to design and evaluate the drainage for this project. The Memorandum will document assumptions, methodology, equations, references and processes utilized and provide appendices with back up information/calculations.

5.2 Drainage Design Plans

Ardurra staff will prepare drainage design plans with for each culvert crossings. The design plans will include multiple culvert profiles on each sheet. There are total of three culverts, therefore one sheet will be developed. The profile will show inlet/outlet elevations, existing and proposed grade, crossing utilities and riprap protection if needed. We anticipate one drainage detail sheet with roadway ditch typical sections as well as any riprap protection details required at the inlet and outlet.

6. ROADWAY DESIGN AND CONSTRUCTION PLANS

Ardurra will prepare the final roadway design for widening improvements along SR 264 to construct a left turn and right turn lanes into the Ganado Senor Center. The design standards used for the project will include ADOT, MAG, and Apache County.

Roadway and associated plans will be prepared using AutoCAD Civil 3D (2026) at a scale of 1" = 20' horizontal and 1" = 2' vertical, unless otherwise noted.

The anticipated plan sheets for the project include:

Sheet Type	No. of Sheets
Cover Sheet	1
Design Sheet & Index	1
Typical Roadway Sections and Pavement Sections	1
Summary Sheets (CMP, Signs)	2
Standard Details	2
Driveway Details (3 driveways)	1
Drainage Culvert Profiles	1
Drainage Detail Sheet	1
Roadway Plan (Stacked)	2
Signing & Pavement Marking Plans & Notes	4
Traffic Control Notes	1
Sequence of Construction	1
Roadway Cross Sections (40 sections at 50' intervals)	10
Total	**28**

Final Design (60%)

It is anticipated that roadway widening will occur on both sides of SR 264 for the proposed turn lanes. The existing profile will be used and widening will be from the edge of existing pavement with the same cross slope as the existing roadway.

Details may not be fully developed at this stage, but sufficient information will be shown to provide reviewers enough information to understand the concept.

Drainage analysis will be completed and summarized in the Draft Drainage memorandum.

There are no pedestrian facilities within the project limits so ADA will not be considered.

Right of way acquisition or Temporary Construction Easements are not anticipated.

Utility locations will be identified, and any conflicts will be called out. Preliminary plans showing the utilities will be sent out to the utility owners for verification. If there are conflicts, coordination with the utility owners to develop the relocation plans and schedule will begin.

Final Design (95%)

Comments received from the previous 60% submittal will be addressed through a comment resolution meeting. Plans will be further developed to complete detailed design information, details, cross-sections, and verified utility relocations.

Drainage analysis and design will be completed and finalized in the Drainage memorandum.

Utility relocation plans will be finalized and reviewed with the proposed improvements. Utility relocations will be scheduled prior to roadway construction.

Final / 100% Plans

Comments from the 95% review will be resolved and closed out. Plans will be updated as needed and sealed for construction, including all disciplines and supporting documents.

7. SPECIAL PROVISIONS AND OPINION OF PROBABLE COST (OPC)

Ardurra will prepare Special Provisions at Stage IV (95%) and Stage V (100%) submittals.

Ardurra will prepare cost estimates for each design submittal. The estimates will include a detailed itemized description that summarizes the project's construction components. Unit prices will utilize ADOT's recent bid tabulations and historic bid database information.

8. QUALITY ASSURANCE/QUALITY CONTROL (QA/QC)

Ardurra will implement a formal Quality Assurance/Quality Control (QA/QC) process for the project. Senior engineers, independent of the project's day-to-day design development, will perform reviews of plan sets, special provisions, OPC, and supporting design calculations to verify completeness, technical accuracy, and conformance with applicable standards prior to each milestone submittal.

9. DELIVERABLES

Ardurra will prepare and submit the following deliverables:

- Final Design Phase
  - Utility Providers:
    60% / 95% / 100% (Final) sealed submittals; electronic files (.pdf)
  - PS&E:
    60% / 95% / 100% (Final) sealed submittals; electronic files (.pdf) of plan sheets, special provisions, and OPC
  - Drainage Memorandum:
  - Pavement Report

10. EXCLUDED ITEMS

Items listed below are not included in Ardurra scope of work unless approved by City under a separate contract or change order.

- Application fees for permits
- Permit applications
- Private utility relocation or design
- Post design services
- Construction management, administration, inspection, or participation in construction meetings is excluded
- Legal Descriptions and Exhibits
- Title reports / commitment documents
- Right of Way Acquisition
- Speed study or other traffic analysis to justify existing speed zone changes
- Traffic studies
- Americans with Disabilities Act (ADA) Compliance and Evaluation Report
- AASHTO Design Criteria Report
- Design Exception Documentation
- Fencing plans
- Sewer reports and design
- Waterline reports
- Structural plans or details
- Wall plans and details
- Landscaping and irrigation design and plans
- Environmental Studies
- Environmental Clearance
- Public outreach, Public Meetings
- Native Tree Salvage Plans
- Refer to sub consultants' scope of work (attached below) for any additional assumptions, clarifications or exclusions.

ARDURRA

11. COMPENSATION

The compensation for providing the services described herein for the Ganado Senior Center Turn Lane Project shall be **$313,710** and will be invoiced on a lump sum basis. Invoices will be submitted monthly based on the percentage of work completed. Additional services requested by the Client may be provided on a time-and-materials basis. The fee breakdown is as follows:

Task	Amount
1. Meetings and Project Management	$102,685
2. Survey	$15,840
3. Geotechnical	$9,900
4. Utility Coordination	$7,660
5. Drainage Analysis and Design	$16,895
6. Roadway Design and Construction Plans	$118,160
7. Special Provisions and Opinion of Probable Cost (OPC)	$29,120
8. Quality Assurance/Quality Control	$13,450
Total Compensation	**$313,710**

To expedite the process, I am emailing this copy of the proposal for your review. If it is acceptable, please return a purchase order to our office.

Thank you again for your consideration and feel free to contact me if you have any questions.

Sincerely,

Gary Fromm, PE
Project Manager

Alton Joe Shepherd
Apache County Board of Supervisors Chairman

ATTACHMENT A

SUBCONSULTANTS SCOPE OF WORK AND FEE

CERTERRA

Materially Better™

Proposal No: 11-263618-P

July 29, 2026

Ardurra
1801 West Route 66, Suite 117
Flagstaff, Arizona 86001

Attention: Mr. Michael Janes, P.E.,

Subject: Geotechnical Investigation Proposal

Ganado Senior Center Turn Lanes

35.709716°; -109.551825°
Ganado, Arizona

Dear Mr. Michael Janes, P.E.,

Certerra Southwest, LLC ("Certerra") formerly Western Technologies is pleased to present this proposal to conduct a geotechnical investigation for the Ganado Senior Center Turn Lanes project (Project). The primary purpose of our proposed investigation is to characterize geotechnical and geologic conditions at the project site (Site) and provide geotechnical conclusions and recommendations for the design and construction of the Project.

Project Understanding

Based on information provided by Mr. Michael Janes, P.E., the proposed project will consist of approximately 700 linear feet of widening and addition of a turn lane off US Route 191. Preliminary grading information was not available at the time of this proposal. It is assumed that the finished grades of the new pavement will be within about 1 foot of the existing alignment grades. Should any of our information or assumptions not be correct, we request that the Client notify WT immediately.

Scope of Services

We will conduct the following subsurface exploration program that is based on the project description, current site access conditions, and our knowledge of the general geotechnical conditions in the area:

Roadway Areas – Four test borings auger drilled to a depth of 5 feet below the existing site grades.

All explorations will be advanced to the depths outlined unless refusal to auger penetration is encountered. A field engineer will log the borings and measure thickness of the existing pavement (AC and ABC layers) and obtain AC cores and undisturbed and representative bulk samples of soils and aggregate base encountered as conditions dictate.

Following the completion of our subsurface explorations,

- Exploratory test borings will be backfilled with auger cuttings and patched with non-shrink grout
- Samples of soil materials will be transported to our laboratory for further examination

Laboratory Testing Program

We will conduct laboratory tests on the acquired samples to evaluate the physical and engineering properties of onsite soil materials. The quantity and types of laboratory tests we perform will depend upon the characteristics of the subsurface materials sampled. Currently, the scope of our proposed laboratory testing program consists of the following:

- Atterberg Limits (Plasticity Index and Liquid Limit determinations)
- Moisture content and dry density
- Remolded expansion potential
- Maximum dry density and optimum moisture content
- Grain size (sieve analyses and percent passing #200 sieve)
- R-value
- Water-soluble Sulfates and Chlorides

Laboratory testing of any hazardous materials or substances that may be encountered is not included within this scope of services.

Report Preparation

We will prepare a geotechnical investigation report for the Project summarizing the results of our study that will include geotechnical conclusions and/or recommendations regarding:

- Earthwork, including site preparation, fill placement, and suitability of existing soils for fill and backfill materials
- Drainage
- Offsite pavements
- Excavation condition..
- Corrosivity to concrete

Our report will include a site plan showing the locations subsurface explorations, logs of borings, laboratory test results, and other attachments.

CERTERRA

Terms and Conditions

Fee Proposal

We propose to provide the base scope of services outlined in the preceding section on a lump sum basis for the following fee totals:

Task		Subtotal
Geotechnical Evaluation		$9,900.00
	Total	$9,900.00

The cost of our services, for the scope set forth herein will be a lump sum fee of $9,900.00. Our fee includes discussion and interpretation of our findings with other members of the design team but does not include meetings concerning construction or changes in design. If additional services are agreed upon, or we incur delays or costs associated with access for our equipment to the boring locations, then the fee will increase accordingly.

Assumptions

Assumptions made in developing our fee proposal include:

- In person meetings will not be required
- Marking planned subsurface exploration locations with white paint or white stakes and notifying Underground Service Alert (USA), Arizona 811, or local public utility locators of our intent to drill.
- Traffic control will be required
- ADOT Right-of-way permits will be required
- Planned exploration locations will be readily accessible to our personnel and equipment on the days and times scheduled for our field investigation
- Our field investigation can be conducted during regular business hours and can be completed within an 8-hour day(s) onsite
- The subsurface materials are not contaminated to the extent that higher than Level D Personal Protective Equipment (PPE) would be required
- We will not be responsible for property and/or underground utility damage that may be caused during completion of the proposed activities provided that reasonable care is exercised
- Our scope of services does not include: 1) an environmental assessment or investigation of the site for the presence of toxic material in the soil, groundwater, or air, or 2) chemical testing for soil disposal
- No chemically impacted soil/groundwater will be encountered during the investigation
- If signs of contamination are encountered during the drilling program, work will be stopped, and you or a designated representative will be immediately notified
- Seismic hazard evaluations including liquefaction, lateral spreading, and seismic slope stability are not required
- Prevailing wage rates will not be required
- Site specific ground motions per Section 21 of ASCE 7 are not included in our scope of work

Added Services

Our base scope/fee does not include additional services that may be required if any of the preceding assumptions prove incorrect, unforeseen conditions/circumstances become apparent, and/or any additional work be requested. Under these circumstances, a revision to our scope, schedule, and/or fee will likely be required. Certerra will notify you if/when we anticipate that it will be necessary for us to provide services in addition to our base scope and will obtain written confirmation that we are authorized to do so.

Additionally, the base scope of services outlined herein does not include post-report geotechnical services such as consultation during design, bidding, or construction, design-phase plan and specification reviews, or construction-phase observation and testing services. The geotechnical investigation report we prepare will require that Certerra provide geotechnical services during construction in order maintain our role as Geotechnical Engineer of Record (GEOR) for the Project. Our scope and fees for post-report services will depend upon details involving the Project design, the contractor's schedule, and other factors outside of our control. We can provide supplemental scope and fee proposals for added services prior to the time that such services are needed.

Professional Insurance

We maintain liability and workers' compensation insurance coverage and amounts consistent with industry standards for the services being proposed herein. Certificates of insurance will be provided upon request.

Closure

Our services will be performed in a manner consistent with the level of care and skill ordinarily exercised by members of the same profession currently providing the same or similar services under similar circumstances in the same locality and in accordance with applicable standards in effect at the time the services are performed. This warranty is in lieu of all other warranties, either expressed or implied.By signing below, you hereby authorize Certerra Southwest, LLC ("Certerra") to proceed with services outlined in this proposal and agree that all services and anything arising out of or in any way related to this proposal will be governed by Certerra's Fee Schedule and General Conditions which are attached hereto and are incorporated herein by reference. This authorization to proceed constitutes an agreement between you and Certerra and is made in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged. Thank you for the opportunity to submit this proposal. We look forward to working with you on this project. If you have any questions regarding this proposal, please contact the undersigned.

Authorized By:	Respectfully submitted,
Ardurra	**Certerra Southwest, LLC**
	s/ Gregory L.E. Burr
(Signature)	(Signature)
	Geotechnical Department Manager
(Title)	(Title)
	7/29/2026
(Date)	(Date)

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Apache County Sheriff's Office

Date/Signature: October 26, 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 Arizona Department of Administration grant for $170,800.00 to continue the School Safety Interoperability Program per Arizona Revised Statutes § 41-1733 for Fiscal Year 2026 - 2027.

BOS Meeting Date Requested *November 03, 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

Approved by the BOS October 20, 2015

Katie Hobbs
Governor

Elizabeth
Alvarado-Thorson
Director

ARIZONA DEPARTMENT OF ADMINISTRATION

DIVISION OF BUSINESS AND FINANCE
100 NORTH FIFTEENTH AVENUE • SUITE 302
PHOENIX, ARIZONA 85007
(602) 625-8325

ADOA Agreement Number DBF2026SB1735-SSI01

This agreement (**ADOA Agreement Number DBF2026SB1735-SSI01, or the "Agreement"**) is entered into by and between the **Apache County Sheriff** and the **Arizona Department of Administration** (hereinafter referred to as "**ADOA**"), and shall be effective as indicated in Section 1 - Term of Agreement.

A. **Apache County Sheriff (also referenced herein as "Grantee")** and ADOA enter into this Agreement pursuant to Laws 2026, Ch. 126, Sec. 118 of the Second Regular Session, wherein $2,000,000.00 was appropriated to the School Safety Interoperability Fund, established under Arizona Revised Statutes ("A.R.S.") § 41-1733, for fiscal year 2026-2027. From this appropriation, the ADOA shall allocate **$170,800.00** to **Apache County Sheriff**.

B. Pursuant to A.R.S. § 41-703(7), the ADOA Director may contract with or assist other departments, agencies and institutions of the state, local and federal governments in the furtherance of the department's purposes, objectives and programs.

C. Pursuant to A.R.S. § 41-703(8), the ADOA Director may accept and disburse grants, gifts, donations, matching monies and direct payments from public or private agencies for the conduct of programs that are consistent with the overall purposes and objectives of the department.

D. The **Apache County Sheriff** has those duties set out in A.R.S. § 41-1733, including contracting for those services necessary or desirable to enable **Apache County Sheriff** to adequately perform its duties.

For and in consideration of the terms and conditions set forth herein, the parties agree as follows:

1. Term of Agreement

This Agreement shall be effective from **July 1, 2026** and shall remain in effect until **June 30, 2027.**

2. Scope of Services

The **Apache County Sheriff** agrees to provide services related to the implementation, maintenance, and support of a school safety program, as described in A.R.S. § 41-1733. The services will include the deployment of a secure multimedia data communication system to a user base consisting of public safety agencies and public schools throughout the State of

Arizona, as well as training and support for end-users. **Apache County Sheriff** will also provide ongoing technical support, maintenance, and upgrades to the system as necessary to ensure it remains in compliance with all applicable laws and regulations. ADOA agrees to distribute funding for the school safety program through the State of Arizona School Safety Interoperability Fund, subject to availability of funds and compliance with applicable laws and regulations.

The **Apache County Sheriff** acknowledges that the funds distributed by the ADOA are intended to establish and maintain a school safety program, as described in A.R.S. § 41-1733; these funds may only be used for this purpose. The **Apache County Sheriff** agrees to use the funds exclusively for the implementation, maintenance, and support of a school safety program. The parties acknowledge that any use of the funds for purposes other than those authorized under this agreement may result in the termination of the agreement and forfeiture of the remaining funds.

3. Changes to Scope of Services

Either party may request changes to the Scope of Services provided. Such a request by a party must be in writing to the other party, and the change to the Scope of Services must be approved in writing by the **Apache County Sheriff** and ADOA.

4. Reporting Requirements

The **Apache County Sheriff** shall submit a report on or before November 1st of each year to the Joint Legislative Budget Committee of all expenditures made for the School Safety program in the preceding fiscal year.

5. Manner of Financing

The Arizona Department of Administration shall distribute the sum of **$170,800.00** to the **Apache County Sheriff** to establish and maintain a school safety program, as described in A.R.S. § 41-1733. This distribution is based on the appropriated amount from Laws 2026, Ch. 126, Sec. 118, subject to the availability of funds and compliance with all applicable laws and regulations.

The **Apache County Sheriff** acknowledges that these funds are intended to be used exclusively for the implementation, maintenance, and support of the school safety program, and that any use of the funds for purposes other than those authorized under this agreement may result in the termination of the agreement and forfeiture of the remaining funds.

The parties agree to maintain detailed financial records of all expenditures in accordance with Generally Accepted Accounting Principles (GAAP). The ADOA reserves the right to audit, inspect, or request copies of these records upon reasonable written notice.

6. Termination

In the event the parties determine the Scope of Services requires the acquisition of capital equipment necessary for the business functions of the **Apache County Sheriff** and determine to amortize the cost of such equipment over several years, the **Apache County Sheriff** shall reimburse ADOA for such unamortized amounts on or before the date the Agreement is terminated.

In the event resources other than capital equipment have been specifically acquired for the **Apache County Sheriff** business function and upon the determination by **Apache County**

Sheriff to terminate this Agreement prior to ADOA's recovery of the cost of these resources, **Apache County Sheriff** shall be responsible to reimburse ADOA for the unrecovered cost of these resources, on or before the date the Agreement is terminated.

ADOA Uniform Terms for Grant Agreements

1. **Contract Interpretation**
   a. **Arizona Law.** This Agreement shall be interpreted under Arizona law (without reference to any choice of law principles) shall govern the interpretation, validity, performance and enforcement of this Agreement.
   b. **Implied Contract Terms.** Each provision of law and any terms required by law to be in this Agreement are a part of this Agreement as if fully stated in it.
   c. **Relationship of Parties.** The Grantee under this Agreement is an independent party. Neither party to this Agreement shall be deemed to be the employee or agent of the other party to the Agreement.
   d. **Severability.** The provisions of this Agreement are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Agreement.
   e. **No Parol Evidence.** This Agreement is intended by the parties as a final and complete expression of this contract. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.
   f. **No Waiver.** Either party's failure to insist on strict performance of any term or condition of the Agreement shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.
   g. **Days.** If the last day of any time stated herein shall fall on a Saturday, Sunday, or legal holiday in the State of Arizona, then the duration of such time shall be extended so that it shall end on the next succeeding day which is not a Saturday, Sunday, or legal holiday.
   h. **Third-Party Beneficiaries.** Nothing in this Agreement is intended to create any third-party beneficiary rights; and the State and the Grantee expressly state that this Agreement does not create any third-party rights of enforcement.

7. **Administration and Operation**
   a. **Records**. Under A.R.S. § 35-214 and § 35-215, the Grantee shall retain any and all data and other "records" relating to the acquisition and performance of the Agreement for a period of five (5) years after the completion of the award. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Grantee shall produce a legible copy of any or all such records in the format requested by ADOA.
   b. **Non-Discrimination.** The Grantee shall comply with State Executive Order Nos. 2023-09, 2023-01, 2009-09, and any and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act. The Grantee shall include these provisions in contracts with any subgrantees when required by Federal or State law.
   c. **Audit.** Pursuant to A.R.S. § 35-214, at any time during the term of this Agreement and five (5) years thereafter, the Grantee's books and records shall be subject to audit by the State and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Grantee under the Agreement.
   d. **Facilities Inspection and Materials Testing.** The Grantee agrees to permit

access to its facilities, and the Grantee's processes or services, at reasonable times for inspection of the facilities or materials covered under this award. The State shall also have the right to test, at its own cost, the materials to be supplied under this award. Neither inspection of Grantee facilities nor materials testing shall constitute final acceptance of the materials or services.

e. **Advertising, Publishing and Promotion of Award.** The Grantee shall not use, advertise or promote information for commercial benefit concerning this award without the prior written approval of ADOA.

f. **Federal Immigration and Nationality Act.** The Grantee shall comply with all federal, state and local immigration laws and regulations relating to the immigration status of their employees during the term of the award. The State shall retain the right to perform random audits of Grantee records or to inspect papers of any employee thereof to ensure compliance. Should the State determine that the Grantee is found noncompliant, the State may pursue all remedies allowed by law, including, but not limited to: suspension of work and/or termination of the award for default and suspension.

g. **E-Verify Requirements.** In accordance with A.R.S. § 41-4401, Grantee warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with A.R.S. § 23- 214, Subsection A.

h. **Availability of Funds for the Current State Fiscal Year.** Should the State Legislature enter back into session and reduce the appropriations or for any reason and these grants are not funded, the State may take any of the following actions:
   i. Accept a decrease in award offered to the Grantee;
   ii. Cancel the award; or
   iii. Cancel the award and re-solicit the grant program.

i. **Personnel.** The Grantee warrants that its personnel will perform their duties under the Agreement in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the award. The Grantee further warrants that its personnel will maintain any and all certifications relevant to their work, and Grantee shall provide individual evidence of certification to State's authorized representatives upon request.

j. **Licenses and Permits.** Grantee warrants that it will maintain all licenses required to fully perform its duties under the Agreement and all required permits valid and in force.

k. **Operational Continuity**. Grantee warrants that it will perform without relief notwithstanding being sold or acquired; no such event will operate to mitigate or alter any of Grantee's duties hereunder absent a consented delegation under paragraph 9(b) [Assignment and Delegation] that expressly recognizes the event.

l. **Debarment, Suspension, U.S. Government Restricted Party Lists.** Grantee warrants that it is not, and its subgrantees are not, on the U.S. government's Denied Parties List, the Unverified List, the Entities List, the Specially Designated Nationals and Blocked Parties List, and neither the Grantee nor any subgrantees are presently debarred, suspended, proposed for debarment or otherwise declared ineligible for award of federal contracts or participation in federal assistance programs or activities.

m. **False Statements.** Grantee represents and warrants that all statements and information Grantee prepared and submitted in response to the grant solicitation or as part of the Agreement documents are current, complete, true, and accurate. If ADOA determines that Grantee submitted information with a false statement, or makes material misrepresentations during the performance of the Agreement, ADOA may determine that the Grantee has materially breached the Agreement

and may void any remaining distributions.

8. **Changes to the Agreement**
   a. **Amendments.** This Agreement may only be changed through a written amendment signed by both ADOA and the Grantee.
   b. **Assignment and Delegation.** The Grantee shall not assign any right nor delegate any duty under this Agreement without the prior written approval of ADOA.

9. **Remedies and Termination**
   a. **Right to Assurance.** If the State in good faith has reason to believe that the Grantee does not intend to, or is unable to perform or continue performing under this Agreement, ADOA may demand in writing that the Grantee give a written assurance of intent to perform. Failure by the Grantee to provide written assurance within the number of days specified in the demand may, at the State's option, be the basis for terminating the Agreement or other rights and remedies available by law.
   b. **Stop Work Order.**
      i. The State may, at any time, by written order to the Grantee, require the Grantee to stop all or any part of the work called for by this Agreement for period(s) of days indicated by the State after the order is delivered to the Grantee. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Grantee shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the projects covered by the order during the period of work stoppage.
      ii. If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Grantee shall resume work.
   c. **Non-exclusive Remedies.** The rights and the remedies of the State under this Agreement are not exclusive.
   d. **Cancellation for Conflict of Interest.** Pursuant to A.R.S. § 38-511, the State may cancel this Agreement within three (3) years after Agreement execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the State is or becomes at any time while the Agreement or an extension of the Agreement is in effect an employee of or a consultant to any other party to this Agreement with respect to the subject matter of the Agreement. The cancellation shall be effective when the Grantee receives written notice of the cancellation unless the notice specifies a later time. If the Grantee is a political subdivision of the State, it may also cancel this award as provided in A.R.S. § 38-511.
   e. **Gratuities.** The State may, by written notice, terminate this Agreement, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Grantee or a representative of the Grantee to any officer or employee of the State with the purpose of influencing the outcome of the procurement or securing the Agreement, an amendment to the Agreement, or favorable treatment concerning the Agreement, including the making of any determination or decision about performance under the grant. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three (3) times the value of the Gratuity offered by the Grantee. For the purpose of this Agreement, "Gratuity" means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.

f. **Suspension or Debarment.** The State may, by written notice to the Grantee, immediately terminate this Agreement if the State determines that the Grantee has been debarred, suspended or otherwise lawfully prohibited from participating in any public grant activity. If the Grantee becomes suspended or debarred, the Grantee shall immediately notify the State.

g. **Termination for Convenience.** The State reserves the right to terminate the Agreement, in whole or in part at any time when in the best interest of the State, without penalty or recourse. Upon receipt of the written notice, the Grantee shall stop all work, as directed in the notice, and minimize any further costs to the State.

h. **Termination for Default.**

   i. In addition to the rights reserved in the Agreement, the State may terminate the Agreement in whole or in part due to the failure of the Grantee to comply with any term or condition of the Agreement, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Agreement. Any deviation or failure to comply with the purpose and/or conditions of this Agreement without prior approval may constitute sufficient reason for ADOA to terminate this Agreement, require the return of all unspent funds, perform an audit of expended funds, and require the return of any previously spent funds which are deemed to have been spent in violation of the purpose or conditions of this agreement. ADOA shall provide written notice of the termination and the reasons for it to the Grantee.

   ii. Upon termination under this paragraph, all deliverables, documents, data, and reports prepared by the Grantee under the Agreement shall become the property of and be delivered to the State on demand.

   iii. The State may, upon termination of this Agreement, procure, on terms and in the manner that it deems appropriate, a grantee or grantees to replace those under this Agreement. The Grantee shall be liable to the State for any excess costs incurred by the State in procuring substitution grantee(s).

i. **Continuation of Performance Through Termination.** The Grantee shall continue to perform, in accordance with the requirements of the Agreement, up to the date of termination, as directed in the termination notice.

j. **Survival of Rights and Obligations after Agreement Termination.** All representations and warranties made by the Grantee under this Agreement shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12-510, except as provided in A.R.S. § 12- 529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S., Title 12, Chapter 5.

k. **Arbitration.** The parties to this Agreement agree to resolve all disputes arising out of or relating to this Agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518, except as may be required by other applicable statutes (A.R.S. Title 41).

10. All notices required or permitted under this Agreement shall be given in writing and addressed as follows:

Apache County Sheriff:	**ADOA:**
Apache County Sheriff's Office	Arizona Department of Administration
	Division of Business and Finance
370 S Washington St.	100 N. 15th Avenue
P.O. Box 518	Suite 302
St. Johns, AZ 85925	Phoenix, AZ 85007
ATTN: Jennifer Slade	ATTN: Michael Gurr
Financial/Procurement Specialist	Deputy Assistant Director
Phone Number: 928-337-4321 Email: jslade@apachecountyaz.gov	Phone Number: 602.625.8325 Email: mike.gurr@azdoa.gov

THIS AGREEMENT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE UNDERSTANDING BETWEEN THE PARTIES, AND IT SUPERSEDES ALL PROPOSALS, ORAL OR WRITTEN, AND ALL OTHER DOCUMENTS OR COMMUNICATIONS BETWEEN THE PARTIES RELATIVE TO THE SUBJECT MATTER HEREIN COVERED, UNLESS SUCH DOCUMENTS OR COMMUNICATIONS ARE SPECIFICALLY INCLUDED BY REFERENCE.

IN WITNESS WHEREOF, the parties have executed this Agreement:

Apache County Sheriff:

Apache County

By: _____

Date: _____

ADOA:

Arizona Department of Administration

By: _____
Elizabeth Alvarado-Thorson
Director

Date: October 14, 2026

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Apache County Sheriff's Office

Date/Signature: October 26, 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 Governor's Office of Highway Safety STEP Enforcement Overtime grant for $15,000 for FY 2027.

BOS Meeting Date Requested *November 03, 2026*

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature Clayton Deran

Human Resources Review:

Signature

Other Review:

Signature

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

Approved by the BOS October 20, 2015

ARIZONA
HIGHWAY SAFETY

1700 W Washington St, Exec. Tower Ste. 430
Phoenix, AZ 85007
602.255.3216

KATIE HOBBS
GOVERNOR

J.M. "JESSE" TORREZ
DIRECTOR

Sheriff Joseph Dedman
Apache County Sheriff's Office
370 South Washington Street
Saint Johns, Arizona 85012

PROJECT REFERENCE:
Grant Agreement Number: 2027-PTS-002
Total Estimated Costs: $15,000.00
Purpose of Project: STEP Enforcement Overtime

Dear Sheriff Dedman:

Attached is one copy of the referenced Highway Safety Grant Agreement for your review and signature. This is ***not*** an authorization to proceed with the project.

Please complete the following steps:

1. Review the entire grant agreement as there have been **significant changes** throughout the agreement;
2. GOHS requires **one single-sided copy** with an original signature.
3. Have your fiscal staff complete the Reimbursement Instructions (page 25);
4. As Project Director, sign and date the signature page;
5. Obtain the signature of Ryan Patterson, County Manager, Apache County as the Authorized Official of Governmental Unit;
6. Return one completed and signed copy by mail to the Governor's Office of Highway Safety, 1700 West Washington Street, Executive Tower, Suite 430, Phoenix, Arizona, 85007.

Please ***do not*** incur any costs at this time as it would nullify the grant agreement. Once the signed copy is received, I will approve and sign the agreement as the GOHS Director/Governor's Highway Safety Representative and a copy of the original executed grant agreement with a letter of authorization to proceed will be emailed to you.

Sincerely,

J.M. "Jesse" Torrez, Director
Governor's Office of Highway Safety

GOVERNOR'S OFFICE OF HIGHWAY SAFETY | **STATE OF ARIZONA**

HIGHWAY SAFETY GRANT AGREEMENT

This page, the Project Director's Manual and attached hereto and incorporated herein by reference, constitute the entire Grant between the parties hereto unless the Governor's Highway Safety Representative authorizes deviation in writing.

	FAIN: 69A37527300004020AZ0	**Assistance Listings: 20.600**
1.	**APPLICANT AGENCY** Apache County Sheriff's Office	**GOHS GRANT NUMBER:** **2027-PTS-002**
	ADDRESS 370 South Washington Street, Saint Johns, Arizona 85936	**PROGRAM AREA:** **402-PTS**
2.	**GOVERNMENTAL UNIT** Apache County	**AGENCY CONTACT:** John Scruggs
	ADDRESS 75 West Cleveland Street, Saint Johns, Arizona 85936	**3. PROJECT TITLE:** STEP Enforcement Overtime
4.	**GUIDELINES:** 402–Police Traffic Services (PTS)	
5.	**BRIEFLY STATE PURPOSE OF PROJECT:** Federal 402 funds will support Personnel Services (Overtime), and Employee Related Expenses to enhance STEP Enforcement throughout Apache County.	

6.	**BUDGET COST CATEGORY**	**Project Period FFY 2027**
I.	**Personnel Services**	$10,715.00
II.	**Employee Related Expenses (39.99%)**	$4,285.00
III.	**Professional and Outside Services**	$0.00
IV.	**Travel In-State**	$0.00
V.	**Travel Out-of-State**	$0.00
VI.	**Materials and Supplies**	$0.00
VII.	**Capital Outlay**	$0.00
	TOTAL ESTIMATED COSTS	**$15,000.00**

PROJECT PERIOD	**FROM:** Effective Date (*Date of GOHS Director Signature*)	**TO:** 09-30-2027
CURRENT GRANT PERIOD	**FROM:** 10-01-2026	**TO:** 09-30-2027

TOTAL FEDERAL FUNDS OBLIGATED THIS FFY: $15,000.00

A political subdivision or State agency that is mandated to provide a certified resolution or ordinance authorizing entry into this Grant agreement must do so prior to incurring any expenditures. Failure to do so may result in termination of the awarded Grant agreement.

PROBLEM IDENTIFICATION AND RESOLUTION:

Agency Background:

Number of sworn officers: 21

Total Population in city/town or county: 67,800

Total Road Mileage: Highway: 1,438 Local: 800 Total: 2,238

	2024	2023	2022
Total Crashes	428	427	426
Total Injury Crashes	147	132	121
Total Fatal Crashes	26	21	24
Total Impaired-related Crashes	44	23	30
Total Impaired-related Serious Injuries	42	24	25
Total Impaired-related Fatalities	13	3	5
Total Speed-related Crashes	59	61	73
Total Speed-related Serious Injuries	37	29	35
Total Speed-related Fatalities	2	2	3

The data above represents: County ☑ City/Town ☐

Agency Problem/Attempts to Solve Problem:

The Apache County Sheriff's Office has jurisdiction over a vast area in Northeastern Arizona, which encompasses 11,218 square miles. Apache County is the "longest county" in the United States running two hundred and eleven miles. While Apache County has only 3 incorporated cities, there are 20 unincorporated towns and communities along with 2 Native American Indian Reservations. Apache County has over 2,238 miles of Interstate and paved State Highways. The four primary Highways in Apache County (Interstate 40, U.S. Highway 180/191 and U.S. Highway 60 & U.S. Highway 61) currently experience a very high volume of vehicular travel as thousands of persons travel between the east and west coast of the continental United States. A significant percentage of these drivers commit traffic violations which create unsafe conditions for the law abiding motorists. In 2024, there were 428 motor vehicle crashes in Apache County. The loss of life in Apache County during 2024 was significant as 28 persons were killed and 242 persons were injured. Speed was a significant factor as there were 59 speed related crashes where 37 people were injured. Apache County is a rural county in which most of the population is widely dispersed.

Agency Funding:

Federal 402 funds will support Personnel Services (Overtime), and Employee Related Expenses to enhance STEP Enforcement throughout Apache County.

How Agency Will Solve Problem with Funding:

The Apache County Sheriff's Office will utilize overtime funding for targeted speed enforcement details. The funding will allow for deputies to be deployed to specifically target motorists who violate the traffic laws in order to enhance public safety on the roadways. The deputies dedicated to traffic enforcement will be assigned to target the highways during the time periods which have been shown to experience high traffic volume.

PROGRAM MEASURES:

Agency Goals:

To decrease the number of speeding traffic-related crashes 2% from 59 during calendar year 2025 to 58 by December 31, 2027.

To decrease the number of serious injuries in speeding traffic-related crashes 4% from 37 in calendar year 2025 to 36 by December 31, 2027.

To decrease the number of fatalities in speeding traffic -related crashes 20% from 2 in calendar year 2025 to 2 by December 31, 2027.

Grant Agreement Objectives:

Conduct targeted speed enforcement efforts a minimum of 2 times per month during FFY 2027.

Additional Grant Agreement Objectives:

1. Conduct targeted enforcements in two or more separate locations per quarter.

GOALS/OBJECTIVES:

Federal 402 funds will support Personnel Services (Overtime), and Employee Related Expenses to enhance STEP Enforcement throughout Apache County.

Expenditures of funding pertaining to the PTS/Selective Traffic Enforcement Program including Personnel Services and ERE, Materials and Supplies, Capital Equipment, and/or Travel In and Out-of-State shall comply with the PTS/Selective Traffic Enforcement Program goals provided by the Arizona Governor's Office of Highway Safety. The PTS/Selective Traffic Enforcement Program goal is to reduce the incidences of traffic fatalities and injuries resulting from speeding, aggressive driving, red light running, and other forms of risky driving behavior through enforcement, education, and public awareness throughout the State of Arizona.

MEDIA RELEASE:

To prepare complete press release information for media (television, radio, print, and on-line) during each campaign period including a main press release, schedule of events, departmental plans, and relevant data. **The material will emphasize the campaign's purpose, aggressive enforcement, and the high cost of Speeding in terms of money, criminal, and human consequences.**

The Apache County Sheriff's Office will maintain responsibility for **reporting sustained enforcement** activity in a timely manner. Additionally, it is the responsibility of the Apache County Sheriff's Office to report all holiday task force enforcement statistics to GOHS on-line at the GOHS website **no later than 10:00 a.m. the morning following each day of the event.**

PLEASE NOTE: Failure to submit Statistics, Quarterly Reports, and/or Report of Costs Incurred (RCIs) timely and correctly may delay reimbursement for expenditures to your Agency.

METHOD OF PROCEDURE:

The Apache County Sheriff's Office will make expenditures, as follows, to meet the outlined Program Goals/Objectives:

Personnel Services - To support Overtime for STEP/Speed Enforcement Activities

Employee Related Expenses - To support Employee Related Expenses for Agency Overtime

PRESS RELEASE:

Agencies are **required** to develop and distribute a press release announcing this grant award **upon receipt** of the executed Grant agreement. A copy of this press release shall be sent to the GOHS Director for approval prior to being sent to the media. This press release shall include the objective and specify that the funding is from the Governor's Office of Highway Safety.

BAC TESTING AND REPORTING REQUIREMENTS:

Alcohol impairment is a major contributing factor in fatality and serious injury motor vehicle collisions. Accurate data on alcohol involvement is essential to understanding the full extent of the role of alcohol and to assess progress toward reducing impaired driving.

Each law enforcement agency that receives an enforcement-related grant is required to ensure that accurate data on all drivers involved is reported. Failure to comply may result in withholding funds and cancellation of the enforcement Grant agreement until this requirement is met.

PURSUIT POLICY:

All law enforcement agencies receiving Federal funds are encouraged to follow the guidelines established for vehicular pursuits issued by the International Association of Chiefs of Police (IACP) that are currently in effect.

METHOD OF PROCUREMENT:

The application of 2 CFR Part 200 "Procurement Standards" requires that:

Grantees and sub-grantees will use their own procurement procedures which reflect applicable State and local laws and regulations, provided the procurement procedures conform to applicable Federal laws and standards.

The most stringent purchasing requirement at each level must be met. If the Agency does not have a procurement process, the Agency may use the State procurement process.

A clear audit trail must be established to determine costs charged against this Grant agreement. Substantiation of costs shall, where possible, be made utilizing the Apache County Sheriff's Office documentation consisting of, but not limited to, copies of time sheets, purchase orders, copies of invoices, and proof of payment.

The Agency shall retain copies of all documentation in the project file.

State Contract:

Procurement may be made using an open State contract award. Documents submitted to substantiate purchases using an open State contract must bear the contract number.

PROJECT EVALUATION:

This project shall be administratively evaluated to ensure the objectives have been met.

Quarterly Report

The purpose of the Quarterly Report is to provide information on grant activities conducted at the conclusion of each active quarter. The information provided is used to review progress of the funded project and the successfulness in meeting outlined goals and objectives. The information, photos, highlights, obstacles, and mandatory statistical data provided in this report are analyzed by the assigned Project Coordinator. It is critical the report contains the following information:

- **Original signatures on all Quarterly Reports and RCIs**
  - **All Quarterly Reports and RCIs shall include the signature of the Project Director unless prior authorization for another is on file with GOHS.**

Report Schedule

Reporting Period	Due Date
1st Quarterly Report and RCI (October 1 to December 31, 2026)	January 30, 2027
2nd Quarterly Report and RCI (January 1 to March 31, 2027)	April 20, 2027
3rd Quarterly Report and RCI (April 1 to June 30, 2027)	July 20, 2027
4th Quarterly Report and RCI (July 1 to September 30, 2027)	**October 15, 2027**
Final Statement of Accomplishments	**October 15, 2027**

The Quarterly Report **shall be completed on the form available on-line and can be submitted by email** to the Governor's Office of Highway Safety.

***NOTE*: IT IS REQUIRED THAT ALL LAW ENFORCEMENT AGENCIES MUST ENTER STATISTICAL AND ENFORCEMENT ACTIVITY INTO THE ON-LINE GOHS DUI REPORTING SYSTEM, IN ADDITION TO SUBMITTING THE QUARTERLY ENFORCEMENT REPORT.**

Final Statement of Accomplishments

The Project Director shall submit a Final Statement of Accomplishments Report to the GOHS **no later than fifteen (15) days after the conclusion of each Federal Fiscal Year (September 30th)**. All agencies receiving funding are required to submit a Final Statement of Accomplishments Report.

Note: Failure to comply with the outlined GOHS reporting requirements may result in withholding of Federal funds or termination of the Grant agreement.

PROFESSIONAL AND TECHNICAL PERSONNEL:

Joseph Dedman, Junior, Sheriff, Apache County Sheriff's Office, shall serve as Project Director.

John Scruggs, Commander, Apache County Sheriff's Office, shall serve as Project Administrator.

Andrea Lopez Martinez, Governor's Office of Highway Safety, shall serve as Project Coordinator.

REPORT OF COSTS INCURRED (RCI):

The Agency shall submit a Report of Costs Incurred (RCI), with supporting documentation attached, to the Governor's Office of Highway Safety on a quarterly basis, for each active quarter, in conjunction with the required report. Agencies may submit additional RCI forms for expenditures when funds have been expended for which reimbursement is being requested.

Accepted supporting documentation to submit with a Report of Cost Incurred (RCI) includes, but is not limited to; scanned copies of timesheets, payroll records, paid invoices/purchase orders, and other account records.

RCIs shall be typed and submitted with appropriate supporting documentation to the Governor's Office of Highway Safety. **Electronically submitted RCIs will be accepted.** Final RCIs will not be accepted fifteen (15) days after the conclusion of each Federal Fiscal Year (September 30th). **Expenditures submitted after the expiration date may not be reimbursed and the Agency will accept fiscal responsibility.**

PROGRAM MONITORING:

Highway safety grant program monitoring is used by GOHS project coordinators to track the progress of project objectives, performance measures, and compliance with applicable procedures, laws, and regulations.

The process is used throughout the duration of the grant agreement and serves as a continuous management tool. Program monitoring also presents an opportunity to develop partnerships, share information, and provide assistance to granted agencies. Additionally, program monitoring outlines a set of procedures for grant review and documentation.

Program monitoring serves as a management tool for:

- Detecting and preventing problems
- Helping to identify needed changes
- Identifying training or assistance needed
- Obtaining data necessary for planning and evaluation
- Identifying exemplary projects

Types of Monitoring

Monitoring is formal and informal, financial and operational. The most common types of monitoring are:

- Ongoing contact with the grantee through phone calls, e-mails, correspondence, and meetings
- On-Site/In-House monitoring reviews of project operations, management, and financial records and systems
- Review of project Quarterly Reports
- Review and approval of Report of Costs Incurred (RCIs)
- Desk review of other documents in the project grant files for timely submission and completeness

Monitoring Schedule	
Total Awarded Amount:	**Type of Monitoring:**
Under $100,000	Desk Review/Phone Conference
$100,000 and over	May have an In-House GOHS Review
$300,000+	May have an On-Site/In-House Review
Capital Outlay Greater than $100,000 (combined)	May have an On-Site/In-House Review
Desk Review and Phone Conference	Internal review of all written documentation related to grant agreement including, but not limited to the Grant Agreement, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. A phone conference call conducted during the course of the project which includes the date and time of the call, the person(s) contacted, and the results. It serves as an informational review to determine progress of programmatic/financial activities. Both the designated project administrator and fiscal contact should be present, if possible, during the phone conference. If identified financial or operational problems are present, GOHS reserves the right to bring the grantee in for an in-house meeting at GOHS. Monitoring form written by Project Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
In-House Review	Documents performance review results including project activities, reimbursement claims review, equipment purchases, approvals, and other information. Reviews applicable information related to the project(s) including, but not limited to the Grant agreement, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Completed at GOHS in a

	meeting with appropriate operational and financial personnel. Monitoring form written by Project Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
On-Site Monitoring	Documents performance review results including project activities, reimbursement claims review, equipment purchases, and other information. Reviews applicable information related to the project(s) including, but not limited to the Grant agreement, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Conducted on-site at the grantee's Agency with monitoring form completed on-site by Project Coordinator. Any findings, areas of improvement, concern, or recognition, will be provided to the grantee.

On-site/In-house monitoring for grantees of designated projects with large Capital Outlay purchases, personnel services, and complex projects must be completed within the second or third quarter of the fiscal year. Granted projects displaying any problems may need on-site monitoring more than once during the fiscal year.

On-site/In-house monitoring includes a review and discussion of all issues related to ensure the effective administration of the granted project. The following are the most important items to review:

- Progress toward meeting goals/objectives and performance measures
- Adherence to the grant agreement specifications, timely submission of complete and correct reports, including required documentation
- Quarterly Reports
- Status of expenditures related to the outlined budget
- Accounting records and RCI's
- Supporting documentation (training documentation, inventory sheets, photographs, press releases, etc.)

In addition, the designated Agency will ensure that any equipment purchased will be available for inspection and is being used for the purpose for which it was bought under the outlined grant agreement.

Documentation

The Governor's Office of Highway Safety will retain all findings documented on the GOHS Monitoring Form in the Agency's respective Federal file. Findings will be discussed with the designated grant agreement representative (Project Administrator, fiscal specialist) by phone and/or e-mail. All noted deficiencies will be provided to the grantee with guidance for improvement and solutions to problems. Grantees that exhibit significantly poor performance may be placed on a performance plan as outlined by the GOHS Director. Grantee monitoring information will additionally provide documentation for potential funding in subsequent fiscal year grant proposal review.

PROJECT PERIOD:

The project period shall commence on the date the GOHS Director signs the Highway Safety Grant Agreement and terminate on September 30th of that or subsequent year as indicated on the Highway Safety Grant Agreement.

DURATION:

Grants shall be effective on the date the Governor's Office of Highway Safety Director signs the Grant Agreement and expire at the end of the project period.

If the Agency is unable to expend the funds in the time specified, the Agency will submit notification on the Agency's letterhead and hand deliver or submit via regular mail to the Director of the Governor's Office of Highway Safety a minimum of sixty days (60) prior to the end of the project period.

The Agency shall address all requests to modify the Grant Agreement to the Director of the Governor's Office of Highway Safety on Agency's official letterhead and either hand deliver or submit the request via regular mail. All requests for modification must bear the signature of the Project Director.

Failure to comply may result in cancellation of the Grant Agreement. Any unexpended funds remaining at the termination of the Grant Agreement shall be released back to the Governor's Office of Highway Safety.

ESTIMATED COSTS:

I.	Personnel Services (overtime)	$10,715.00
II.	Employee Related Expenses **(ERE) (39.99%)**	$4,285.00
III.	Professional and Outside Services	$0.00
IV.	Travel In-State	$0.00
V.	Travel Out-of-State	$0.00
VI.	Materials and Supplies	$0.00
VII.	Capital Outlay	$0.00
	TOTAL ESTIMATED COSTS	***$15,000.00**

*Includes all applicable training, tax, freight, and advertising costs. The GOHS reserves the right to limit reimbursement of Employee Related Expenses from zero (0) to a maximum rate of forty (40) percent. This is the maximum ERE amount to be reimbursed. It is agreed and understood that the Apache County Sheriff's Office shall absorb any and all expenditures in excess of $15,000.00.

QUARTERLY ENFORCEMENT REPORT
(Submitted to GOHS)

_____
Reporting Period

DESCRIPTION	GRANT AGREEMENT ACTIVITY	AGENCY ACTIVITY
Total Contacts (Traffic Stops)		
Total Sober Designated Drivers Contacted		
Total Know Your Limit Contacts		
TOTAL DUI ARRESTS		
Total DUI Aggravated		
Total DUI Misdemeanor		
Total DUI Extreme (.15 or Above)		
Under 21 DUI Citations		
Average BAC		
Distracted Driving Citations		
Total DUI Drug Arrests		
20-Day Vehicle Impounds		
Seat Belt Citations		
Child Restraint Citations		
Criminal Speed Citations		
Reckless Driving Citations		
Civil Speed Citations		
Other Citations		
Other Arrests		
Participating Officer/Deputies (Cumulative)		

CERTIFICATIONS AND AGREEMENTS

This GRANT AGREEMENT, is made and entered into by and between the STATE OF ARIZONA, by and through the Governor's Office of Highway Safety (GOHS) hereinafter referred to as "STATE", and the agency named in this Grant Agreement, hereinafter referred to as "AGENCY".

WHEREAS, the National Highway Safety Act of 1966, as amended (23 USC §§401-404), provides Federal funds to STATE for approved highway safety projects; and

WHEREAS, STATE may make said funds available to various state, county, tribal, or municipal agencies, governments, or political subdivisions upon application and approval by STATE and the United States Department of Transportation (USDOT); and

WHEREAS, AGENCY must comply with the requirements listed herein to be eligible for Federal funds for approved highway safety projects; and

WHEREAS, AGENCY has submitted an application for Federal funds for highway safety projects;

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOODS AND VALUABLE CONSIDERATION, it is mutually agreed that AGENCY will strictly comply with the following terms and conditions and the following Federal and State Statutes, Rules, and Regulations:

I. Project Monitoring, Reports, and Inspections

A. AGENCY agrees to fully cooperate with representatives of STATE monitoring the project, either on-site or by telephone, during the life of the Grant Agreement.

B. AGENCY will submit Quarterly Reports (one for each three-month period of the project year) to STATE in the form and manner prescribed by STATE. Notice of the specific requirements for each report will be given in this Grant Agreement or at any time thereafter by giving thirty (30) days written notice to AGENCY by ordinary mail at the address listed on the Grant Agreement. Failure to comply with Quarterly Report requirements may result in withholding of Federal funds or termination of this Grant Agreement.

C. AGENCY will submit a Final Report/Statement of Accomplishment at completion of the Grant Agreement to include all financial, performance, and other reports required as a condition of the grant to STATE within thirty (30) days of the completion of the Grant Agreement.

D. Representatives authorized by STATE and the National Highway Traffic Safety Administration (NHTSA) will have the right to visit the site and inspect the work under this Grant Agreement whenever such representatives may determine such inspection is necessary.

II. Reimbursement of Eligible Expenses

A. AGENCY's Project Director, or Finance Personnel, will submit a Report of Costs Incurred Form (RCI) to STATE each time there have been funds expended for which reimbursement is being requested. Failure to meet this requirement may be cause to terminate the project under Section XX herein, "Termination and Abandonment".

B. AGENCY will reimburse STATE for any ineligible or unauthorized expenses for which Federal funds have been claimed and reimbursement received, as may have been determined by a State or Federal audit.

C. STATE will have the right to withhold any installments equal to the reimbursement received by AGENCY for prior installments which have been subsequently determined to be ineligible or unauthorized.

III. Property Agreement

A. AGENCY will immediately notify STATE if any equipment purchased under this Grant Agreement ceases to be used in the manner as set forth by this Grant Agreement. In such event, AGENCY further agrees to either give credit to the project cost or to another active highway safety project for the residual value of such equipment in an amount to be determined by STATE or to transfer or otherwise dispose of such equipment as directed by STATE.

B. No equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of STATE, or unless otherwise provided elsewhere in this Grant Agreement.

C. AGENCY will maintain or cause to be maintained for its useful life, any equipment purchased under this Grant Agreement.

D. AGENCY will incorporate any equipment purchased under this Grant Agreement into its inventory records.

E. AGENCY will insure any equipment purchased under this Grant Agreement for the duration of its useful life. Self-insurance meets the requirements of this section.

IV. Travel

In-State and Out-of-State Travel

In state and out-of-state travel claims will be reimbursed at rates provided by AGENCY's regulations, provided that such regulations are as restrictive as those of STATE. Where they are less restrictive, ARS §38-624 will apply.

The State must approve all out-of-state travel in writing and in advance.

V. Standard of Performance

AGENCY hereby agrees to perform all work and services herein required or set forth, and to furnish all labor, materials, and equipment, except that labor, material, and equipment as STATE agrees to furnish pursuant to this Grant Agreement.

VI. Hold Harmless Agreement

Neither party to this agreement agrees to indemnify the other party or hold harmless the other party from liability hereunder. However, if the common law or a statute provides for either a right to indemnify and/or a right to contribution to any party to this agreement then the right to pursue one or both of these remedies is preserved.

VII. Non-Assignment and Sub-Contracts

This Grant Agreement is not assignable nor may any portion of the work to be performed be subcontracted unless specifically agreed to in writing by STATE. No equipment purchased hereunder may be assigned or operated by other than AGENCY unless agreed to in writing by STATE.

VIII. Work Products and Title to Commodities and Equipment

A. The work product and results of the project are the property of STATE, unless otherwise specified elsewhere in this Grant Agreement. All property, instruments, non-consumable materials, supplies, and the like, which are furnished or paid for by STATE under the terms of this Grant Agreement, unless otherwise provided for elsewhere in this Grant Agreement, are and remain the property of STATE and will be returned at the completion of this project upon request of STATE. The work product and results of the project will be furnished to STATE upon request, if no provision is otherwise made by this Grant Agreement.

B. The provisions of subparagraph A apply whether or not the project granted for herein is completed.

IX. Copyrights and Patents

Any copyrightable materials, patentable discovery, or invention produced in the course of this project may be claimed by STATE and a copyright or patent obtained by it at its expense. In the event STATE does not wish to obtain such copyright or patent, AGENCY may do so, but in any event, provision will be made by AGENCY for royalty-free, nonexclusive, nontransferable, and irrevocable licenses to be given the United States Government and STATE and its political subdivisions to use such copyrightable material, patented discoveries, or inventions in any manner they see fit. The STATE reserves the right to impose such other terms and conditions upon the use of such copyrights or patents as may be deemed in the best interest of STATE in the event AGENCY is allowed to obtain a copyright or patent.

X. Uniform Administrative Requirements

(2 CFR Part 1201): *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*:

The application of 2 CFR Part 200 "Procurement Standards" Requires that:

AGENCY and sub-grantees will use their own procurement procedures, which reflect applicable State and local laws and regulations, provided that the procurements conform to applicable Federal law. The most stringent purchasing requirement at each level must be met.

The Arizona Procurement Code (ARS §41-2501, et. seq.) and promulgated rules (A.A.C. Title 2, Chapter 7) are a part of this Grant Agreement as if fully set forth herein and AGENCY agrees to fully comply with these requirements for any procurement using grant monies from this Grant Agreement.

XI. Non-Discrimination

The AGENCY and the STATE will comply with all Federal statues and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. 200d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color national origin);

- 49 CFR part 21 (entitled Non-discrimination in Federally-Assisted Programs of the Department of Transportation-Effectuation of Ttitle VI of the Civil Rights Act of 1964);
- 28 CFR 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), and Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);
- The Civil Rights Restoration Act of 1987, (Pub. L. 100-209), (broadens scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the term "programs Or activities" to include all of the programs or activities of the Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);
- Titles II and III of the Americans with Disabilities Act (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38.

During the performance of this contract/grant agreement, the contractor/grant recipient agrees—

A. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;

B. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in Appendix B of 49 CFR part 21 and herein;

C. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;

D. That, in event a contractor/grant recipient fails to comply with any nondiscrimination provisions in this contract/grant agreement, the State highway safety agency will have the right to impose such contract/grant agreement sanctions as it or NHTSA determine are appropriate, including, but not limited to, withholding payments to the contractor/grant recipient under the contract/grant agreement until the contractor/grant recipient complies; and/or cancelling, terminating, or suspending a contract or grant agreement, in whole or in part; and

E. To insert this clause, including paragraphs A through E, in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.

XII. Executive Order 2023-01

It is mutually agreed that AGENCY will comply with the terms and conditions of Executive Order 2023-01, *Non-Discrimination in Employment by Government Contractors and Subcontractors.*

XIII. Political Activity (HATCH ACT)

The AGENCY will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

XIV. Minority Business Enterprises (MBE) Policy and Obligation

A. Policy: It is the policy of the USDOT that minority business enterprises as defined in 49 CFR Part 23, will have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Grant Agreement. Consequently, the minority business enterprises requirements of 49 CFR Part 23 apply to this Grant Agreement.

B. Obligation: The recipient or its contractor agrees to ensure that minority business enterprises, as defined in 49 CFR Part 23, have the subcontracts financed in whole or in part with Federal funds provided under this Grant Agreement. In this regard, all recipients or contractors will take all necessary and reasonable steps in accordance with 49 CFR, Part 23 to ensure that minority business enterprises have the maximum opportunity to compete for and perform contracts. Recipients and their contractors will not discriminate on the basis of race, color, creed, sex, or national origin in the award and performance of USDOT-assigned Grant Agreements.

XV. Arbitration Clause, ARS §12-1518

Pursuant to ARS §12-1518, the parties agree to use arbitration, after exhausting applicable administrative reviews, to resolve disputes arising out of this agreement where the provisions of mandatory arbitration apply.

XVI. Inspection and Audit, ARS §35-214

Pursuant to ARS §35-214, all books, accounts, reports, files, and other records relating to this Agreement will be subject at all reasonable times to inspection and audit by STATE for five (5) years after completion of this Agreement. The records will be produced at the Governor's Office of Highway Safety.

XVII. Appropriation of Funds by U.S. Congress

It is agreed that in no event will this Grant Agreement be binding on any party hereto unless and until such time as funds are appropriated and authorized by the U.S. Congress and specifically allocated to the project submitted herein and then only for the fiscal year for which such allocation is made. In the event no funds are appropriated by the U.S. Congress or no funds are allocated for the project proposed herein for subsequent fiscal years, this Grant Agreement will be null and void, except as to that portion for which funds have then been appropriated or allocated to this project, and no right of action or damages will accrue to the benefit of the parties hereto as to that portion of the Contract or Grant Agreement that may so become null and void.

XVIII. Continuation of Highway Safety Program

It is the intention of AGENCY to continue the Highway Safety Program identified in this Grant Agreement once Federal funding is completed. This intended continuation will be based upon cost effectiveness and an evaluation by AGENCY of the program's impact on highway safety.

XIX. E-Verify

Both parties acknowledge that immigration laws require them to register and participate with the E-Verify Program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this State. Both parties warrant that they have registered with and participate with E-Verify. If either party later determines that the other non-compliant party has not complied with E-Verify, it will notify the non-compliant party by certified mail of the determination and of the right to appeal the determination.

XX. Termination and Abandonment

A. The STATE and AGENCY hereby agree to the full performance of the covenants contained herein, except that STATE reserves the right, at its discretion, to terminate or abandon any portion of the project for which services have not been already performed by AGENCY.

B. In the event STATE abandons the services or any part of the services as herein provided, STATE will notify AGENCY in writing and within twenty-four (24) hours after receiving such notice, AGENCY will discontinue advancing the work under this Grant Agreement and proceed to close said operations under the Grant Agreement.

C. The appraisal value of work performed by AGENCY to the date of such termination or abandonment shall be made by STATE on a basis equitable to STATE and AGENCY and a final reimbursement made to AGENCY on the basis of costs incurred. Upon termination or abandonment, AGENCY will deliver to STATE all documents, completely or partially completed, together with all unused materials supplied by STATE.

D. AGENCY may terminate or abandon this Grant Agreement upon thirty (30) days written notice to STATE, provided there is subsequent concurrence by STATE. Termination or abandonment by AGENCY will provide that costs can be incurred against the project up to and including sixty (60) days after notice is given to STATE.

E. Any equipment or commodities which have been purchased as a part of this Grant Agreement and which have not been consumed or reached the end of its useful life will be returned to STATE upon its written request.

XXI. Cancellation Statute

All parties are hereby put on notice that this Contract/Grant Agreement is subject to cancellation pursuant to ARS §38-511, the provisions of which are stated below.

In accordance with ARS §38-511, this Contract/Grant Agreement may be cancelled without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract/Grant Agreement on behalf of the STATE, its political subdivisions or any department or agency of either, is at any time while the Contract/Grant Agreement or any extension of the Contract/Grant Agreement is in effect, an employee of any other party to the Contract/Grant

Agreement in any capacity or a consultant to any other party of the Contract/Grant Agreement with respect to the subject matter or the Contract/Grant Agreement.

The cancellation shall be effective when written notice from the Governor or Chief Executive Officer or governing body of the political subdivision is received by all other parties to the Contract/Grant Agreement unless the notice specifies a later time.

AGREEMENT OF UNDERSTANDING AND CERTIFICATION OF COMPLIANCE

Acceptance of Condition

It is understood and agreed by the undersigned that a grant received as a result of this Grant Agreement is subject to the Highway Safety Act of 1966, as amended (23 U.S.C.A. §§401-404), ARS §28-602, and all administrative regulations governing grants established by the USDOT and STATE. It is expressly agreed that this Highway Safety Project constitutes an official part of the STATE's Highway Safety Program and that AGENCY will meet the requirements as set forth in the accompanying Project Director's Manual, which are incorporated herein and made a part of this Grant Agreement. All State and Federal Statutes, Rules, Regulations, and Circulars referenced in this Grant Agreement are a part of this document as if fully set forth herein. It is also agreed that no work will be performed nor any obligation incurred until AGENCY is notified in writing that this project has been approved by the Governor's Highway Safety Representative.

Certificate of Compliance

This is to certify that AGENCY will comply with all of the State and Federal Statutes, Rules and Regulations identified in this Grant Agreement.

Certification of Non-Duplication of Grant Funds Expenditure

This is to certify that AGENCY has no ongoing nor completed projects under Grant Agreement with other Federal fund sources which duplicate or overlap any work contemplated or described in this Grant Agreement. It is further certified that any pending or proposed request for other Federal grant funds which would duplicate or overlap work described in the Grant Agreement will be revised to exclude any such duplication of grant fund expenditures. It is understood that any such duplication of Federal funds expenditures subsequently determined by audit will be subject to recovery by STATE.

Single Audit Act

If your political subdivision has had an independent audit meeting the requirements of the Single Audit Act of 1984, (31 U.S.C.A. §7501 et. seq.), please forward a copy to GOHS, Attention: Finance Dept., within thirty (30) days of the effective date of this Grant Agreement. If such audit has not been performed, please advise when it is being scheduled.

Buy America Act

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron, and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more

than twenty-five (25) percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification to and approved by the Secretary of Transportation.

Certification on Conflict of Interest

General Requirements

No employee, officer or agent of a State or its subrecipient who is authorized in an official capacity To negotiate, make, accept Or approve, Or To take part In negotiating, making, accepting or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly Or indirectly, any financial Or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member Of his Or her immediate family, his Or her partner, Or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in Or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

1. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions To be applied For violations Of such standards by officers, employees, Or agents.

a. The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, Or anything Of monetary value from present or potential subawardees, including contractors or parties to subcontracts.

b. The code or standards shall establish penalties, sanctions or other disciplinary actions for violations, as permitted by State or local law or regulations.

2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

Disclosure Requirements

No State or its subrecipient, including its officers, employees or agents, shall perform or continue to perform under a grant Or cooperative agreement, whose objectivity may be impaired because of any related past, present, or currently planned interest, financial or otherwise, in organizations regulated by NHTSA or in organizations whose interests may be substantially affected by NHTSA activities. Based on this policy:

1. The recipient shall disclose any conflict of interest identified as soon as reasonably possible, making an immediate And full disclosure In writing To NHTSA. The disclosure shall include a description of the action which the recipient has taken or proposes to take to avoid or mitigate such conflict.

2. NHTSA will review the disclosure and may require additional relevant information from the recipient. If a conflict of interest is found to exist, NHTSA may

(a) terminate the award, or

(b) determine that it is otherwise in the best interest of NHTSA to continue the award and include appropriate provisions to mitigate or avoid such conflict.

3. Conflicts of interest that require disclosure include all past, present or currently planned organizational, financial, contractual Or other interest(s) With an organization regulated by NHTSA or with an organization whose interests may be substantially affected by NHTSA activities, And which are related to this award. The interest(s) that require disclosure include those of any recipient, affiliate, proposed consultant, proposed subcontractor and key personnel of any of the above. Past interest shall be limited to within one year of the date of award. Key personnel shall include any person owning more than a 20 percent interest in a recipient, And the officers, employees Or agents of a recipient who are responsible for making a decision or taking an action under an award where the decision or Action can have an economic Or other impact on the interests of a regulated Or affected organization

Prohibition on Using Grant Funds to Check for Helmet Usage

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

Certification Regarding Debarment and Suspension

A. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

B. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

C. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

D. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

E. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used* in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

F. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4,

debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

G. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled Instructions for Lower Tier Certification including the Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transaction, provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

H. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (https://www.sam.gov).

I. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

J. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause of default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matter

A. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principal:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

B. Where the prospective primary tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

A. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

B. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

C. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

D. The terms covered transaction, debarment, suspension, ineligible, lower tier, participant, person, primary tier, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

E. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4,

debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

F. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion- Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

G. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions Website (https://www.sam.gov).

H. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

I. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions

A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Restriction on State Lobbying

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

Certification for Contracts, Grant, Loans, and Cooperative Agreements (Federal Lobbying)

The undersigned certifies, to the best of his or her knowledge and belief, that:

A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature of Project Director:

Joseph Dedman, Junior, Sheriff
Apache County Sheriff's Office

10/28/26 928-337-4321
Date Telephone

Signature of Authorized Official of Governmental Unit:

Alton Joe Shepherd, County Supervisor
Apache County

Date Telephone

REIMBURSEMENT INSTRUCTIONS

1. Agency Official preparing the Report of Costs Incurred:

   Name:_____

   Title:_____

   Telephone Number:_____ Fax Number:_____

   E-mail Address:_____

2. **Agency's Fiscal Contact:**

   Name:_____

   Title:_____

   Telephone Number:_____ Fax Number:_____

   E-mail Address:_____

   Federal Identification Number:_____

3. ***REIMBURSEMENT INFORMATION:***

   Warrant/Check to be made payable to:

   _____

   Warrant/Check to be mailed to:

   _____
   (Agency)

   _____
   (Address)

   _____
   (City, State, Zip Code)

4. ***Unique Entity Identifier:***

   _____
   (Unique Entity Identifier #)

   _____
   (Registered Address & Zip Code)

AUTHORITY & FUNDS

1. This Project is authorized by 23 U.S.C. §402 and regulations promulgated there under, more particularly Volume 102, and if State funds are involved, this project is authorized by ARS §28-602.

   The funds authorized for this Project have been appropriated and budgeted by the U.S. Department of Transportation. The expenses are reimbursable under Arizona's Highway Safety Plan Program Area 402-PTS, as approved for by the National Highway Traffic Safety Administration.

2. **A. EFFECTIVE DATE:** *Authorization to Proceed Date*

   B. FEDERAL FUNDS: **$15,000.00**

3. **AGREEMENT AND AUTHORIZATION TO PROCEED**
   by State Official responsible to Governor for the
   administration of the State Highway Safety Agency

J.M. "Jesse" Torrez, Director
Governor's Office of Highway Safety
Governor's Highway Safety Representative

Approval Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Apache County Sheriff's Office

Date/Signature: October 26, 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 Governor's Office of Highway Safety DUI/Impaired Overtime grant for $15,000 for FY 2027.

BOS Meeting Date Requested *November 03, 2024*

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature C. Dayton Deeran

Human Resources Review:

Signature

Other Review:

Signature

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

Approved by the BOS October 20, 2015

ARIZONA
GOVERNOR'S OFFICE OF
HIGHWAY SAFETY

1700 W Washington St, Exec. Tower Ste. 430
Phoenix, AZ 85007
602.255.3216

KATIE HOBBS
GOVERNOR

J.M. "JESSE" TORREZ
DIRECTOR

Sheriff Joseph Dedman
Apache County Sheriff's Office
370 South Washington Street
Saint Johns, Arizona 85012

PROJECT REFERENCE:
Grant Agreement Number: 2027-AL-001
Total Estimated Costs: $15,000.00
Purpose of Project: DUI/Impaired Driving Enforcement Overtime

Dear Sheriff Dedman:

Attached is one copy of the referenced Highway Safety Grant Agreement for your review and signature. This is ***not*** an authorization to proceed with the project.

Please complete the following steps:

1. Review the entire grant agreement as there have been **significant changes** throughout the agreement;
2. GOHS requires **one single-sided copy** with an original signature.
3. Have your fiscal staff complete the Reimbursement Instructions (page 25);
4. As Project Director, sign and date the signature page;
5. Obtain the signature of Ryan Patterson, County Manager, Apache County as the Authorized Official of Governmental Unit;
6. Return one completed and signed copy by mail to the Governor's Office of Highway Safety, 1700 West Washington Street, Executive Tower, Suite 430, Phoenix, Arizona, 85007.

Please ***do not*** incur any costs at this time as it would nullify the grant agreement. Once the signed copy is received, I will approve and sign the agreement as the GOHS Director/Governor's Highway Safety Representative and a copy of the original executed grant agreement with a letter of authorization to proceed will be emailed to you.

Sincerely,

J.M. Torrez

J.M. "Jesse" Torrez, Director
Governor's Office of Highway Safety

GOVERNOR'S OFFICE OF HIGHWAY SAFETY | **STATE OF ARIZONA**

HIGHWAY SAFETY GRANT AGREEMENT

This page, the Project Director's Manual and attached hereto and incorporated herein by reference, constitute the entire Grant between the parties hereto unless the Governor's Highway Safety Representative authorizes deviation in writing.

	FAIN: 69A37527300004020AZ0	**Assistance Listings: 20.600**
1.	**APPLICANT AGENCY** Apache County Sheriff's Office	**GOHS GRANT NUMBER:** **2027-AL-001**
	ADDRESS 370 South Washington Street, Saint Johns, Arizona 85936	**PROGRAM AREA:** **402-AL**
2.	**GOVERNMENTAL UNIT** Apache County	**AGENCY CONTACT:** John Scruggs
	ADDRESS 75 West Cleveland Street, Saint Johns, Arizona 85936	**3. PROJECT TITLE:** DUI/Impaired Driving Enforcement Overtime
4.	**GUIDELINES:** 402–Alcohol (AL)	
5.	**BRIEFLY STATE PURPOSE OF PROJECT:** Federal 402 funds will support Personnel Services (Overtime), and Employee Related Expenses to enhance DUI/Impaired Driving Enforcement throughout Apache County.	

6.	**BUDGET** **COST CATEGORY**	**Project Period** **FFY 2027**
I.	**Personnel Services**	$10,715.00
II.	**Employee Related Expenses (39.99%)**	$4,285.00
III.	**Professional and Outside Services**	$0.00
IV.	**Travel In-State**	$0.00
V.	**Travel Out-of-State**	$0.00
VI.	**Materials and Supplies**	$0.00
VII.	**Capital Outlay**	$0.00
	TOTAL ESTIMATED COSTS	**$15,000.00**

PROJECT PERIOD	**FROM:** Effective Date (*Date of GOHS Director Signature*)	**TO:** 09-30-2027
CURRENT GRANT PERIOD	**FROM:** 10-01-2026	**TO:** 09-30-2027

TOTAL FEDERAL FUNDS OBLIGATED THIS FFY: $15,000.00

A political subdivision or State agency that is mandated to provide a certified resolution or ordinance authorizing entry into this Grant agreement must do so prior to incurring any expenditures. Failure to do so may result in termination of the awarded Grant agreement.

PROBLEM IDENTIFICATION AND RESOLUTION:

Agency Background:

Number of sworn officers: 21

Total Population in city/town or county: 64,800

Total Road Mileage: Highway: 1,438 Local: 800 Total: 2,238

	2024	2023	2022
Total Crashes	428	427	426
Total Injury Crashes	147	132	121
Total Fatal Crashes	26	21	24
Total Impaired-related Crashes	44	23	30
Total Impaired-related Serious Injuries	42	24	25
Total Impaired-related Fatalities	13	3	5
Total Speed-related Crashes	59	61	73
Total Speed-related Serious Injuries	37	29	35
Total Speed-related Fatalities	2	2	3

The data above represents: County ☑ City/Town ☐

Agency Problem/Attempts to Solve Problem:

Apache County is the longest county in the United States and the sixth-largest county by area in the United States. It is the third-largest county in Arizona. Apache County is a rural county in which most of the population is widely dispersed. The four primary highways in Apache County (Interstate 40, U.S. Highway 180/191 and U.S. Highway 60 and U.S. Highway 61) currently experience a very high volume of vehicular travel as thousands of persons travel between the east and west coast of the continental United States. A significant percentage of these drivers were impaired and/or committed flagrant traffic violations, which create unsafe conditions for the law-abiding motorists. In 2024, Apache County reported 428 motor vehicle crashes with 28 persons killed. Impaired Driving was a significant factor with 44 alcohol related crashes causing 13 fatalities and 42 persons injured.

Agency Funding:

Federal 402 funds will support Personnel Services (Overtime), and Employee Related Expenses to enhance DUI/Impaired Driving Enforcement throughout Apache County.

How Agency Will Solve Problem with Funding:

The Apache County Sheriff's Office is committed to increasing the traffic enforcement activities of personnel in order to stop and arrest impaired drivers on the roadways in Apache County. This project will allow the agency to deploy deputies to target impaired drivers on the highway through enhance saturation patrols. Deputies will also participate in multi-agency Regional D.U.I. Task Force details throughout Apache County.

PROGRAM MEASURES:

Agency Goals:

To decrease the number of impaired driving-related crashes 5% from 44 during calendar year 2025 to 42 by December 31, 2027.

To decrease the number of serious injuries in impaired driving-related crashes 5% from 42 in calendar year 2025 to 40 by December 31, 2027.

To decrease the number of fatalities in impaired driving-related crashes 5 % from 13 in calendar year 2025 to 12 by December 31, 2027.

Grant Agreement Objectives:

To participate in a minimum of 3 DUI saturation patrols per quarter during FFY 2027.

To participate in a minimum of 2 DUI task force operations per quarter during FFY 2027.

Additional Grant Agreement Objectives:

1. Have at least one deputy successfully complete the certification process and become a Drug Recognition Expert by the end of FFY 2027.

The holiday's enforcement mandatory details include: St. Patrick's Day, Cinco de Mayo, Memorial Day, Independence Day, Labor Day, Halloween, and the Thanksgiving through New Year's details.

Note: Any enforcement details requested outside of the holidays listed above must receive prior approval from the GOHS Director. A "Special DUI Detail Form" must be submitted at least one (1) week in advance for review. Additionally, your agency must ensure that funding will not be depleted and funding is available during the grant cycle for the holidays listed above.

GOALS/OBJECTIVES:

Federal 402 funds will support Personnel Services (Overtime), and Employee Related Expenses to enhance DUI/Impaired Driving Enforcement throughout Apache County.

Expenditures of funding pertaining to Impaired Driving Enforcement including Personnel Services and ERE, Materials and Supplies, Capital Equipment, and/or Travel In and Out-of-State shall comply with the Impaired Driving Program goals provided by the Arizona Governor's Office of Highway Safety. The Impaired Driving Program goal is to reduce the incidences of alcohol and drug related driving fatalities and injuries through enforcement, education, and public awareness throughout the State of Arizona. Law enforcement personnel participating in Impaired Driving Enforcement/DUI activities including, DUI Task Force details under this program, shall be HGN/SFST certified.

MEDIA RELEASE:

To prepare complete press release information for media (television, radio, print, and on-line) during each campaign period including a main press release, schedule of events, departmental plans, and relevant data. **The material will emphasize the campaign's purpose, aggressive enforcement, and the high cost of DUI/Impaired Driving in terms of money, criminal, and human consequences.**

The Apache County Sheriff's Office will maintain responsibility for **reporting sustained enforcement** activity in a timely manner. Additionally, it is the responsibility of the Apache County Sheriff's Office to report all holiday task force enforcement statistics to GOHS on-line at the GOHS website **no later than 10:00 a.m. the morning following each day of the event.**

The holidays enforcement mandatory details include: St. Patrick's Day, Cinco de Mayo, Memorial Day, Independence Day, Labor Day, Halloween, and the Thanksgiving through New Year's details.

Note: Any enforcement details requested outside of the holidays listed above must receive prior approval from the GOHS Director. A **"Special DUI Detail Form"** must be submitted at least one (1) week in advance for review. Additionally, your agency must ensure that funding will not be depleted and funding is available during the grant cycle for the holidays listed above.

PLEASE NOTE: Failure to submit Statistics, Quarterly Reports, and/or Report of Costs Incurred (RCIs) timely and correctly may delay reimbursement for expenditures to your Agency.

METHOD OF PROCEDURE:

The Apache County Sheriff's Office will make expenditures, as follows, to meet the outlined Program Goals/Objectives:

Personnel Services - To support Overtime for DUI/Impaired Driving Enforcement Activities

Employee Related Expenses - To support Employee Related Expenses for Agency Overtime

PRESS RELEASE:

Agencies are **required** to develop and distribute a press release announcing this grant award **upon receipt** of the executed Grant agreement. A copy of this press release shall be sent to the GOHS Director for approval prior to being sent to the media. This press release shall include the objective and specify that the funding is from the Governor's Office of Highway Safety.

BAC TESTING AND REPORTING REQUIREMENTS:

Alcohol impairment is a major contributing factor in fatality and serious injury motor vehicle collisions. Accurate data on alcohol involvement is essential to understanding the full extent of the role of alcohol and to assess progress toward reducing impaired driving.

Each law enforcement agency that receives an enforcement-related grant is required to ensure that accurate data on all drivers involved is reported. Failure to comply may result in withholding funds and cancellation of the enforcement Grant agreement until this requirement is met.

PURSUIT POLICY:

All law enforcement agencies receiving Federal funds are encouraged to follow the guidelines established for vehicular pursuits issued by the International Association of Chiefs of Police (IACP) that are currently in effect.

METHOD OF PROCUREMENT:

The application of 2 CFR Part 200 "Procurement Standards" requires that:

Grantees and sub-grantees will use their own procurement procedures which reflect applicable State and local laws and regulations, provided the procurement procedures conform to applicable Federal laws and standards.

The most stringent purchasing requirement at each level must be met. If the Agency does not have a procurement process, the Agency may use the State procurement process.

A clear audit trail must be established to determine costs charged against this Grant agreement. Substantiation of costs shall, where possible, be made utilizing the Apache County Sheriff's Office documentation consisting of, but not limited to, copies of time sheets, purchase orders, copies of invoices, and proof of payment.

The Agency shall retain copies of all documentation in the project file.

State Contract:

Procurement may be made using an open State contract award. Documents submitted to substantiate purchases using an open State contract must bear the contract number.

PROJECT EVALUATION:

This project shall be administratively evaluated to ensure the objectives have been met.

Quarterly Report

The purpose of the Quarterly Report is to provide information on grant activities conducted at the conclusion of each active quarter. The information provided is used to review progress of the funded project and the successfulness in meeting outlined goals and objectives. The information, photos, highlights, obstacles, and mandatory statistical data provided in this report are analyzed by the assigned Project Coordinator. It is critical the report contains the following information:

- **Original signatures on all Quarterly Reports and RCIs**
  - **All Quarterly Reports and RCIs shall include the signature of the Project Director unless prior authorization for another is on file with GOHS.**

Report Schedule

Reporting Period	Due Date
1st Quarterly Report and RCI (October 1 to December 31, 2026)	January 30, 2027
2nd Quarterly Report and RCI (January 1 to March 31, 2027)	April 20, 2027
3rd Quarterly Report and RCI (April 1 to June 30, 2027)	July 20, 2027
4th Quarterly Report and RCI (July 1 to September 30, 2027)	**October 15, 2027**
Final Statement of Accomplishments	**October 15, 2027**

The Quarterly Report **shall be completed on the form available on-line and can be submitted by email** to the Governor's Office of Highway Safety.

***NOTE*: IT IS REQUIRED THAT ALL LAW ENFORCEMENT AGENCIES MUST ENTER STATISTICAL AND ENFORCEMENT ACTIVITY INTO THE ON-LINE GOHS DUI REPORTING SYSTEM, IN ADDITION TO SUBMITTING THE QUARTERLY ENFORCEMENT REPORT.**

Final Statement of Accomplishments

The Project Director shall submit a Final Statement of Accomplishments Report to the GOHS **no later than fifteen (15) days after the conclusion of each Federal Fiscal Year (September 30th)**. All agencies receiving funding are required to submit a Final Statement of Accomplishments Report.

Note: Failure to comply with the outlined GOHS reporting requirements may result in withholding of Federal funds or termination of the Grant agreement.

PROFESSIONAL AND TECHNICAL PERSONNEL:

Joseph Dedman, Junior, Sheriff, Apache County Sheriff's Office, shall serve as Project Director.

John Scruggs, Commander, Apache County Sheriff's Office, shall serve as Project Administrator.

Andrea Lopez Martinez, Governor's Office of Highway Safety, shall serve as Project Coordinator.

REPORT OF COSTS INCURRED (RCI):

The Agency shall submit a Report of Costs Incurred (RCI), with supporting documentation attached, to the Governor's Office of Highway Safety on a quarterly basis, for each active quarter, in conjunction with the required report. Agencies may submit additional RCI forms for expenditures when funds have been expended for which reimbursement is being requested.

Accepted supporting documentation to submit with a Report of Cost Incurred (RCI) includes, but is not limited to; scanned copies of timesheets, payroll records, paid invoices/purchase orders, and other account records.

RCIs shall be typed and submitted with appropriate supporting documentation to the Governor's Office of Highway Safety. **Electronically submitted RCIs will be accepted.** Final RCIs will not be accepted fifteen (15) days after the conclusion of each Federal Fiscal Year (September 30th). **Expenditures submitted after the expiration date may not be reimbursed and the Agency will accept fiscal responsibility.**

PROGRAM MONITORING:

Highway safety grant program monitoring is used by GOHS project coordinators to track the progress of project objectives, performance measures, and compliance with applicable procedures, laws, and regulations.

The process is used throughout the duration of the grant agreement and serves as a continuous management tool. Program monitoring also presents an opportunity to develop partnerships, share information, and provide assistance to granted agencies. Additionally, program monitoring outlines a set of procedures for grant review and documentation.

Program monitoring serves as a management tool for:

- Detecting and preventing problems
- Helping to identify needed changes
- Identifying training or assistance needed
- Obtaining data necessary for planning and evaluation
- Identifying exemplary projects

Types of Monitoring

Monitoring is formal and informal, financial and operational. The most common types of monitoring are:

- Ongoing contact with the grantee through phone calls, e-mails, correspondence, and meetings
- On-Site/In-House monitoring reviews of project operations, management, and financial records and systems
- Review of project Quarterly Reports
- Review and approval of Report of Costs Incurred (RCIs)
- Desk review of other documents in the project grant files for timely submission and completeness

Monitoring Schedule	
Total Awarded Amount:	**Type of Monitoring:**
Under $100,000	Desk Review/Phone Conference
$100,000 and over	May have an In-House GOHS Review
$300,000+	May have an On-Site/In-House Review
Capital Outlay Greater than $100,000 (combined)	May have an On-Site/In-House Review
Desk Review and Phone Conference	Internal review of all written documentation related to grant agreement including, but not limited to the Grant Agreement, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. A phone conference call conducted during the course of the project which includes the date and time of the call, the person(s) contacted, and the results. It serves as an informational review to determine progress of programmatic/financial activities. Both the designated project administrator and fiscal contact should be present, if possible, during the phone conference. If identified financial or operational problems are present, GOHS reserves the right to bring the grantee in for an in-house meeting at GOHS. Monitoring form written by Project Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
In-House Review	Documents performance review results including project activities, reimbursement claims review, equipment purchases, approvals, and other information. Reviews applicable information related to the project(s) including, but not limited to the Grant agreement, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases,

	photographs, inventories, and other written correspondence. Completed at GOHS in a meeting with appropriate operational and financial personnel. Monitoring form written by Project Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
On-Site Monitoring	Documents performance review results including project activities, reimbursement claims review, equipment purchases, and other information. Reviews applicable information related to the project(s) including, but not limited to the Grant agreement, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Conducted on-site at the grantee's Agency with monitoring form completed on-site by Project Coordinator. Any findings, areas of improvement, concern, or recognition, will be provided to the grantee.

On-site/In-house monitoring for grantees of designated projects with large Capital Outlay purchases, personnel services, and complex projects must be completed within the second or third quarter of the fiscal year. Granted projects displaying any problems may need on-site monitoring more than once during the fiscal year.

On-site/In-house monitoring includes a review and discussion of all issues related to ensure the effective administration of the granted project. The following are the most important items to review:

- Progress toward meeting goals/objectives and performance measures
- Adherence to the grant agreement specifications, timely submission of complete and correct reports, including required documentation
- Quarterly Reports
- Status of expenditures related to the outlined budget
- Accounting records and RCI's
- Supporting documentation (training documentation, inventory sheets, photographs, press releases, etc.)

In addition, the designated Agency will ensure that any equipment purchased will be available for inspection and is being used for the purpose for which it was bought under the outlined grant agreement.

Documentation

The Governor's Office of Highway Safety will retain all findings documented on the GOHS Monitoring Form in the Agency's respective Federal file. Findings will be discussed with the designated grant agreement representative (Project Administrator, fiscal specialist) by phone and/or e-mail. All noted deficiencies will be provided to the grantee with guidance for improvement and solutions to problems. Grantees that exhibit significantly poor performance may be placed on a performance plan as outlined by the GOHS Director. Grantee monitoring information will additionally provide documentation for potential funding in subsequent fiscal year grant proposal review.

PROJECT PERIOD:

The project period shall commence on the date the GOHS Director signs the Highway Safety Grant Agreement and terminate on September 30th of that or subsequent year as indicated on the Highway Safety Grant Agreement.

DURATION:

Grants shall be effective on the date the Governor's Office of Highway Safety Director signs the Grant Agreement and expire at the end of the project period.

If the Agency is unable to expend the funds in the time specified, the Agency will submit notification on the Agency's letterhead and hand deliver or submit via regular mail to the Director of the Governor's Office of Highway Safety a minimum of sixty days (60) prior to the end of the project period.

The Agency shall address all requests to modify the Grant Agreement to the Director of the Governor's Office of Highway Safety on Agency's official letterhead and either hand deliver or submit the request via regular mail. All requests for modification must bear the signature of the Project Director.

Failure to comply may result in cancellation of the Grant Agreement. Any unexpended funds remaining at the termination of the Grant Agreement shall be released back to the Governor's Office of Highway Safety.

ESTIMATED COSTS:

I.	Personnel Services (overtime)	$10,715.00
II.	Employee Related Expenses **(39.99%)**	$4,285.00
III.	Professional and Outside Services	$0.00
IV.	Travel In-State	$0.00
V.	Travel Out-of-State	$0.00
VI.	Materials and Supplies	$0.00
VII.	Capital Outlay	$0.00
	TOTAL ESTIMATED COSTS	***$15,000.00**

*Includes all applicable training, tax, freight, and advertising costs. The GOHS reserves the right to limit reimbursement of Employee Related Expenses from zero (0) to a maximum rate of forty (40) percent. This is the maximum ERE amount to be reimbursed. It is agreed and understood that the Apache County Sheriff's Office shall absorb any and all expenditures in excess of $15,000.00.

QUARTERLY ENFORCEMENT REPORT
(Submitted to GOHS)

_____
Reporting Period

DESCRIPTION	GRANT AGREEMENT ACTIVITY	AGENCY ACTIVITY
Total Contacts (Traffic Stops)		
Total Sober Designated Drivers Contacted		
Total Know Your Limit Contacts		
TOTAL DUI ARRESTS		
Total DUI Aggravated		
Total DUI Misdemeanor		
Total DUI Extreme (.15 or Above)		
Under 21 DUI Citations		
Average BAC		
Distracted Driving Citations		
Total DUI Drug Arrests		
20-Day Vehicle Impounds		
Seat Belt Citations		
Child Restraint Citations		
Criminal Speed Citations		
Reckless Driving Citations		
Civil Speed Citations		
Other Citations		
Other Arrests		
Participating Officer/Deputies (Cumulative)		

CERTIFICATIONS AND AGREEMENTS

This GRANT AGREEMENT, is made and entered into by and between the STATE OF ARIZONA, by and through the Governor's Office of Highway Safety (GOHS) hereinafter referred to as "STATE", and the agency named in this Grant Agreement, hereinafter referred to as "AGENCY".

WHEREAS, the National Highway Safety Act of 1966, as amended (23 USC §§401-404), provides Federal funds to STATE for approved highway safety projects; and

WHEREAS, STATE may make said funds available to various state, county, tribal, or municipal agencies, governments, or political subdivisions upon application and approval by STATE and the United States Department of Transportation (USDOT); and

WHEREAS, AGENCY must comply with the requirements listed herein to be eligible for Federal funds for approved highway safety projects; and

WHEREAS, AGENCY has submitted an application for Federal funds for highway safety projects;

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOODS AND VALUABLE CONSIDERATION, it is mutually agreed that AGENCY will strictly comply with the following terms and conditions and the following Federal and State Statutes, Rules, and Regulations:

I. Project Monitoring, Reports, and Inspections

A. AGENCY agrees to fully cooperate with representatives of STATE monitoring the project, either on-site or by telephone, during the life of the Grant Agreement.

B. AGENCY will submit Quarterly Reports (one for each three-month period of the project year) to STATE in the form and manner prescribed by STATE. Notice of the specific requirements for each report will be given in this Grant Agreement or at any time thereafter by giving thirty (30) days written notice to AGENCY by ordinary mail at the address listed on the Grant Agreement. Failure to comply with Quarterly Report requirements may result in withholding of Federal funds or termination of this Grant Agreement.

C. AGENCY will submit a Final Report/Statement of Accomplishment at completion of the Grant Agreement to include all financial, performance, and other reports required as a condition of the grant to STATE within thirty (30) days of the completion of the Grant Agreement.

D. Representatives authorized by STATE and the National Highway Traffic Safety Administration (NHTSA) will have the right to visit the site and inspect the work under this Grant Agreement whenever such representatives may determine such inspection is necessary.

II. Reimbursement of Eligible Expenses

A. AGENCY's Project Director, or Finance Personnel, will submit a Report of Costs Incurred Form (RCI) to STATE each time there have been funds expended for which reimbursement is being requested. Failure to meet this requirement may be cause to terminate the project under Section XX herein, "Termination and Abandonment".

B. AGENCY will reimburse STATE for any ineligible or unauthorized expenses for which Federal funds have been claimed and reimbursement received, as may have been determined by a State or Federal audit.

C. STATE will have the right to withhold any installments equal to the reimbursement received by AGENCY for prior installments which have been subsequently determined to be ineligible or unauthorized.

III. Property Agreement

A. AGENCY will immediately notify STATE if any equipment purchased under this Grant Agreement ceases to be used in the manner as set forth by this Grant Agreement. In such event, AGENCY further agrees to either give credit to the project cost or to another active highway safety project for the residual value of such equipment in an amount to be determined by STATE or to transfer or otherwise dispose of such equipment as directed by STATE.

B. No equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of STATE, or unless otherwise provided elsewhere in this Grant Agreement.

C. AGENCY will maintain or cause to be maintained for its useful life, any equipment purchased under this Grant Agreement.

D. AGENCY will incorporate any equipment purchased under this Grant Agreement into its inventory records.

E. AGENCY will insure any equipment purchased under this Grant Agreement for the duration of its useful life. Self-insurance meets the requirements of this section.

IV. Travel

In-State and Out-of-State Travel

In state and out-of-state travel claims will be reimbursed at rates provided by AGENCY's regulations, provided that such regulations are as restrictive as those of STATE. Where they are less restrictive, ARS §38-624 will apply.

The State must approve all out-of-state travel in writing and in advance.

V. Standard of Performance

AGENCY hereby agrees to perform all work and services herein required or set forth, and to furnish all labor, materials, and equipment, except that labor, material, and equipment as STATE agrees to furnish pursuant to this Grant Agreement.

VI. Hold Harmless Agreement

Neither party to this agreement agrees to indemnify the other party or hold harmless the other party from liability hereunder. However, if the common law or a statute provides for either a right to indemnify and/or a right to contribution to any party to this agreement then the right to pursue one or both of these remedies is preserved.

VII. Non-Assignment and Sub-Contracts

This Grant Agreement is not assignable nor may any portion of the work to be performed be subcontracted unless specifically agreed to in writing by STATE. No equipment purchased hereunder may be assigned or operated by other than AGENCY unless agreed to in writing by STATE.

VIII. Work Products and Title to Commodities and Equipment

A. The work product and results of the project are the property of STATE, unless otherwise specified elsewhere in this Grant Agreement. All property, instruments, non-consumable materials, supplies, and the like, which are furnished or paid for by STATE under the terms of this Grant Agreement, unless otherwise provided for elsewhere in this Grant Agreement, are and remain the property of STATE and will be returned at the completion of this project upon request of STATE. The work product and results of the project will be furnished to STATE upon request, if no provision is otherwise made by this Grant Agreement.

B. The provisions of subparagraph A apply whether or not the project granted for herein is completed.

IX. Copyrights and Patents

Any copyrightable materials, patentable discovery, or invention produced in the course of this project may be claimed by STATE and a copyright or patent obtained by it at its expense. In the event STATE does not wish to obtain such copyright or patent, AGENCY may do so, but in any event, provision will be made by AGENCY for royalty-free, nonexclusive, nontransferable, and irrevocable licenses to be given the United States Government and STATE and its political subdivisions to use such copyrightable material, patented discoveries, or inventions in any manner they see fit. The STATE reserves the right to impose such other terms and conditions upon the use of such copyrights or patents as may be deemed in the best interest of STATE in the event AGENCY is allowed to obtain a copyright or patent.

X. Uniform Administrative Requirements

(2 CFR Part 1201): *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*:

The application of 2 CFR Part 200 "Procurement Standards" Requires that:

AGENCY and sub-grantees will use their own procurement procedures, which reflect applicable State and local laws and regulations, provided that the procurements conform to applicable Federal law. The most stringent purchasing requirement at each level must be met.

The Arizona Procurement Code (ARS §41-2501, et. seq.) and promulgated rules (A.A.C. Title 2, Chapter 7) are a part of this Grant Agreement as if fully set forth herein and AGENCY agrees to fully comply with these requirements for any procurement using grant monies from this Grant Agreement.

XI. Non-Discrimination

The AGENCY and the STATE will comply with all Federal statues and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. 200d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color national origin);

- 49 CFR part 21 (entitled Non-discrimination in Federally-Assisted Programs of the Department of Transportation-Effectuation of Ttitle VI of the Civil Rights Act of 1964);
- 28 CFR 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), and Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);
- The Civil Rights Restoration Act of 1987, (Pub. L. 100-209), (broadens scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the term "programs Or activities" to include all of the programs or activities of the Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);
- Titles II and III of the Americans with Disabilities Act (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38.

During the performance of this contract/grant agreement, the contractor/grant recipient agrees—

A. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;

B. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in Appendix B of 49 CFR part 21 and herein;

C. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;

D. That, in event a contractor/grant recipient fails to comply with any nondiscrimination provisions in this contract/grant agreement, the State highway safety agency will have the right to impose such contract/grant agreement sanctions as it or NHTSA determine are appropriate, including, but not limited to, withholding payments to the contractor/grant recipient under the contract/grant agreement until the contractor/grant recipient complies; and/or cancelling, terminating, or suspending a contract or grant agreement, in whole or in part; and

E. To insert this clause, including paragraphs A through E, in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.

XII. Executive Order 2023-01

It is mutually agreed that AGENCY will comply with the terms and conditions of Executive Order 2023-01, *Non-Discrimination in Employment by Government Contractors and Subcontractors.*

XIII. Political Activity (HATCH ACT)

The AGENCY will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

XIV. Minority Business Enterprises (MBE) Policy and Obligation

A. Policy: It is the policy of the USDOT that minority business enterprises as defined in 49 CFR Part 23, will have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Grant Agreement. Consequently, the minority business enterprises requirements of 49 CFR Part 23 apply to this Grant Agreement.

B. Obligation: The recipient or its contractor agrees to ensure that minority business enterprises, as defined in 49 CFR Part 23, have the subcontracts financed in whole or in part with Federal funds provided under this Grant Agreement. In this regard, all recipients or contractors will take all necessary and reasonable steps in accordance with 49 CFR, Part 23 to ensure that minority business enterprises have the maximum opportunity to compete for and perform contracts. Recipients and their contractors will not discriminate on the basis of race, color, creed, sex, or national origin in the award and performance of USDOT-assigned Grant Agreements.

XV. Arbitration Clause, ARS §12-1518

Pursuant to ARS §12-1518, the parties agree to use arbitration, after exhausting applicable administrative reviews, to resolve disputes arising out of this agreement where the provisions of mandatory arbitration apply.

XVI. Inspection and Audit, ARS §35-214

Pursuant to ARS §35-214, all books, accounts, reports, files, and other records relating to this Agreement will be subject at all reasonable times to inspection and audit by STATE for five (5) years after completion of this Agreement. The records will be produced at the Governor's Office of Highway Safety.

XVII. Appropriation of Funds by U.S. Congress

It is agreed that in no event will this Grant Agreement be binding on any party hereto unless and until such time as funds are appropriated and authorized by the U.S. Congress and specifically allocated to the project submitted herein and then only for the fiscal year for which such allocation is made. In the event no funds are appropriated by the U.S. Congress or no funds are allocated for the project proposed herein for subsequent fiscal years, this Grant Agreement will be null and void, except as to that portion for which funds have then been appropriated or allocated to this project, and no right of action or damages will accrue to the benefit of the parties hereto as to that portion of the Contract or Grant Agreement that may so become null and void.

XVIII. Continuation of Highway Safety Program

It is the intention of AGENCY to continue the Highway Safety Program identified in this Grant Agreement once Federal funding is completed. This intended continuation will be based upon cost effectiveness and an evaluation by AGENCY of the program's impact on highway safety.

XIX. E-Verify

Both parties acknowledge that immigration laws require them to register and participate with the E-Verify Program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this State. Both parties warrant that they have registered with and participate with E-Verify. If either party later determines that the other non-compliant party has not complied with E-Verify, it will notify the non-compliant party by certified mail of the determination and of the right to appeal the determination.

XX. Termination and Abandonment

A. The STATE and AGENCY hereby agree to the full performance of the covenants contained herein, except that STATE reserves the right, at its discretion, to terminate or abandon any portion of the project for which services have not been already performed by AGENCY.

B. In the event STATE abandons the services or any part of the services as herein provided, STATE will notify AGENCY in writing and within twenty-four (24) hours after receiving such notice, AGENCY will discontinue advancing the work under this Grant Agreement and proceed to close said operations under the Grant Agreement.

C. The appraisal value of work performed by AGENCY to the date of such termination or abandonment shall be made by STATE on a basis equitable to STATE and AGENCY and a final reimbursement made to AGENCY on the basis of costs incurred. Upon termination or abandonment, AGENCY will deliver to STATE all documents, completely or partially completed, together with all unused materials supplied by STATE.

D. AGENCY may terminate or abandon this Grant Agreement upon thirty (30) days written notice to STATE, provided there is subsequent concurrence by STATE. Termination or abandonment by AGENCY will provide that costs can be incurred against the project up to and including sixty (60) days after notice is given to STATE.

E. Any equipment or commodities which have been purchased as a part of this Grant Agreement and which have not been consumed or reached the end of its useful life will be returned to STATE upon its written request.

XXI. Cancellation Statute

All parties are hereby put on notice that this Contract/Grant Agreement is subject to cancellation pursuant to ARS §38-511, the provisions of which are stated below.

In accordance with ARS §38-511, this Contract/Grant Agreement may be cancelled without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract/Grant Agreement on behalf of the STATE, its political subdivisions or any department or agency of either, is at any time while the Contract/Grant Agreement or any extension of the Contract/Grant Agreement is in effect, an employee of any other party to the Contract/Grant

Agreement in any capacity or a consultant to any other party of the Contract/Grant Agreement with respect to the subject matter or the Contract/Grant Agreement.

The cancellation shall be effective when written notice from the Governor or Chief Executive Officer or governing body of the political subdivision is received by all other parties to the Contract/Grant Agreement unless the notice specifies a later time.

AGREEMENT OF UNDERSTANDING AND CERTIFICATION OF COMPLIANCE

Acceptance of Condition

It is understood and agreed by the undersigned that a grant received as a result of this Grant Agreement is subject to the Highway Safety Act of 1966, as amended (23 U.S.C.A. §§401-404), ARS §28-602, and all administrative regulations governing grants established by the USDOT and STATE. It is expressly agreed that this Highway Safety Project constitutes an official part of the STATE's Highway Safety Program and that AGENCY will meet the requirements as set forth in the accompanying Project Director's Manual, which are incorporated herein and made a part of this Grant Agreement. All State and Federal Statutes, Rules, Regulations, and Circulars referenced in this Grant Agreement are a part of this document as if fully set forth herein. It is also agreed that no work will be performed nor any obligation incurred until AGENCY is notified in writing that this project has been approved by the Governor's Highway Safety Representative.

Certificate of Compliance

This is to certify that AGENCY will comply with all of the State and Federal Statutes, Rules and Regulations identified in this Grant Agreement.

Certification of Non-Duplication of Grant Funds Expenditure

This is to certify that AGENCY has no ongoing nor completed projects under Grant Agreement with other Federal fund sources which duplicate or overlap any work contemplated or described in this Grant Agreement. It is further certified that any pending or proposed request for other Federal grant funds which would duplicate or overlap work described in the Grant Agreement will be revised to exclude any such duplication of grant fund expenditures. It is understood that any such duplication of Federal funds expenditures subsequently determined by audit will be subject to recovery by STATE.

Single Audit Act

If your political subdivision has had an independent audit meeting the requirements of the Single Audit Act of 1984, (31 U.S.C.A. §7501 et. seq.), please forward a copy to GOHS, Attention: Finance Dept., within thirty (30) days of the effective date of this Grant Agreement. If such audit has not been performed, please advise when it is being scheduled.

Buy America Act

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron, and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more

than twenty-five (25) percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification to and approved by the Secretary of Transportation.

Certification on Conflict of Interest

General Requirements

No employee, officer or agent of a State or its subrecipient who is authorized in an official capacity To negotiate, make, accept Or approve, Or To take part In negotiating, making, accepting or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly Or indirectly, any financial Or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member Of his Or her immediate family, his Or her partner, Or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in Or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

1. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions To be applied For violations Of such standards by officers, employees, Or agents.

a. The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, Or anything Of monetary value from present or potential subawardees, including contractors or parties to subcontracts.

b. The code or standards shall establish penalties, sanctions or other disciplinary actions for violations, as permitted by State or local law or regulations.

2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

Disclosure Requirements

No State or its subrecipient, including its officers, employees or agents, shall perform or continue to perform under a grant Or cooperative agreement, whose objectivity may be impaired because of any related past, present, or currently planned interest, financial or otherwise, in organizations regulated by NHTSA or in organizations whose interests may be substantially affected by NHTSA activities. Based on this policy:

1. The recipient shall disclose any conflict of interest identified as soon as reasonably possible, making an immediate And full disclosure In writing To NHTSA. The disclosure shall include a description of the action which the recipient has taken or proposes to take to avoid or mitigate such conflict.

2. NHTSA will review the disclosure and may require additional relevant information from the recipient. If a conflict of interest is found to exist, NHTSA may

(a) terminate the award, or

(b) determine that it is otherwise in the best interest of NHTSA to continue the award and include appropriate provisions to mitigate or avoid such conflict.

3. Conflicts of interest that require disclosure include all past, present or currently planned organizational, financial, contractual Or other interest(s) With an organization regulated by NHTSA or with an organization whose interests may be substantially affected by NHTSA activities, And which are related to this award. The interest(s) that require disclosure include those of any recipient, affiliate, proposed consultant, proposed subcontractor and key personnel of any of the above. Past interest shall be limited to within one year of the date of award. Key personnel shall include any person owning more than a 20 percent interest in a recipient, And the officers, employees Or agents of a recipient who are responsible for making a decision or taking an action under an award where the decision or Action can have an economic Or other impact on the interests of a regulated Or affected organization

Prohibition on Using Grant Funds to Check for Helmet Usage

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

Certification Regarding Debarment and Suspension

A. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

B. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

C. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

D. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

E. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used* in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

F. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4,

debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

G. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled Instructions for Lower Tier Certification including the Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transaction, provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

H. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (https://www.sam.gov).

I. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

J. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause of default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matter

A. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principal:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

B. Where the prospective primary tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

A. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

B. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

C. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

D. The terms covered transaction, debarment, suspension, ineligible, lower tier, participant, person, primary tier, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

E. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4,

debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

F. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion- Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

G. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions Website (https://www.sam.gov).

H. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

I. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions

A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Restriction on State Lobbying

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

Certification for Contracts, Grant, Loans, and Cooperative Agreements (Federal Lobbying)

The undersigned certifies, to the best of his or her knowledge and belief, that:

A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Signature of Project Director:

Joseph Dedman, Junior, Sheriff
Apache County Sheriff's Office

10/28/26 928-337-4321
Date Telephone

Signature of Authorized Official of Governmental Unit:

Alton Joe Shepherd, County Supervisor
Apache County

Date Telephone

REIMBURSEMENT INSTRUCTIONS

1. Agency Official preparing the Report of Costs Incurred:

   Name:_____

   Title:_____

   Telephone Number:_____ Fax Number:_____

   E-mail Address:_____

2. **Agency's Fiscal Contact:**

   Name:_____

   Title:_____

   Telephone Number:_____ Fax Number:_____

   E-mail Address:_____

   Federal Identification Number:_____

3. ***REIMBURSEMENT INFORMATION:***

   Warrant/Check to be made payable to:

   _____

   Warrant/Check to be mailed to:

   _____
   (Agency)

   _____
   (Address)

   _____
   (City, State, Zip Code)

4. ***Unique Entity Identifier:***

   _____
   (Unique Entity Identifier #)

   _____
   (Registered Address & Zip Code)

AUTHORITY & FUNDS

1. This Project is authorized by 23 U.S.C. §402 and regulations promulgated there under, more particularly Volume 102, and if State funds are involved, this project is authorized by ARS §28-602.

   The funds authorized for this Project have been appropriated and budgeted by the U.S. Department of Transportation. The expenses are reimbursable under Arizona's Highway Safety Plan Program Area 402-AL, as approved for by the National Highway Traffic Safety Administration.

2. **A. EFFECTIVE DATE:** *Authorization to Proceed Date*

   B. FEDERAL FUNDS: **$15,000.00**

3. **AGREEMENT AND AUTHORIZATION TO PROCEED**
   by State Official responsible to Governor for the
   administration of the State Highway Safety Agency

J.M. "Jesse" Torrez, Director
Governor's Office of Highway Safety
Governor's Highway Safety Representative

Approval Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Engineering/GIS Department

Date/Signature: 10/24/26

Describe in detail what you want to say to the Board and what action you want the Board to take:
Approval for the Engineering Department to engage Brova Solutions LLC for professional GIS services as outlined in their proposal and authorize the necessary contracting documents.

BOS Meeting Date Requested- 11/3/26

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

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

BROVA solutions
A Native American Woman-Owned Company

Enterprise GIS Modernization & Data Enhancement Proposal

Prepared for: Apache County
Prepared by: Brova Solutions LLC. – GIS & Utility Data Services
Date: October 16, 2026

1. Executive Summary

Apache County is seeking to improve the accuracy, usability, and long-term sustainability of its GIS environment. Brova Solutions proposes a comprehensive modernization effort focused on validating existing datasets, automating future data workflows, enhancing GIS publishing capabilities, and providing hands-on training for county staff.

Brova Solutions brings experience in GIS, utility infrastructure, field data collection, spatial data management, and enterprise data workflows. Brova solutions has direct experience supporting County functions, including Public Works, Planning and Zoning, Assessor and land records, addressing, emergency management, facilities, utilities, and other departments that rely on accurate location-based information.

This proposal outlines a structured, phased approach to ensure Apache County's GIS system becomes more accurate, efficient, and user-friendly for both internal staff and public-facing applications.

2. Project Objectives

The primary objectives of this project are:

We will assess Apache County's existing GIS environment, establish authoritative datasets and governance standards, improve data quality, automate repeatable processes, configure role-based GIS applications, and provide County staff with the documentation and training necessary to operate and maintain the environment after project completion.

3. Scope of Work

Phase 0 — GIS Discovery & Current-State Assessment

Brova Solutions will conduct a structured review of Apache County's existing GIS environment to establish the technical and operational baseline for the modernization effort.

Activities will include:

- Inventory existing GIS datasets, feature classes, web layers, maps, applications, and services.
- Review ArcGIS Online and/or ArcGIS Enterprise configuration.
- Identify authoritative data owners and systems of record.
- Review existing database structures, schemas, domains, subtypes, relationships, and metadata.
- Review existing workflows for data creation, editing, QA/QC, publishing, and field collection.
- Identify integrations with County systems such as permitting, assessor, public works, emergency management, utilities, or other business systems.
- Review user roles, permissions, groups, and data-sharing requirements.
- Identify technical limitations, duplicate processes, data gaps, and modernization opportunities.

Deliverables:

- GIS Current-State Assessment
- GIS Data and Application Inventory
- Gap Analysis
- Prioritized Modernization Recommendations
- Recommended Implementation Roadmap

Phase 1 — Data Validation & Quality Assurance

Brova Solutions will conduct a full review of existing GIS datasets, including:

- Spatial accuracy checks (topology, alignment, geometry validation)
- Attribute completeness and standardization
- Identification of missing, outdated, or duplicated features
- Field verification for critical assets (if required)
- Development of a Data Validation Report summarizing findings and recommended corrections

Note: Field verification if required, will be conducted by Apache County. Brova Solutions will perform data validation using existing datasets and information provided by the County.

Deliverables:

- Data Validation Report
- Corrected GIS datasets
- Updated data dictionary and metadata

Phase 2 — Automation Development

To support long term efficiency, Brova Solutions will design and implement automated workflows using ArcGIS Pro, ArcGIS Online, and Python/Model Builder tools.

Automation may include:

- Automated data imports from field collection apps
- Scheduled QA/QC routines
- Automated attribute population
- Automated map/feature updates
- Automated publishing to ArcGIS Online or Portal

Deliverables:

- Custom automation scripts or models
- Documentation for each automated workflow
- Integration into existing county GIS processes

Phase 3 — Data Publishing & GIS Customization

Brova Solutions will enhance the county's GIS publishing capabilities by customizing map views, field maps, and dashboards.

This includes:

- Custom ArcGIS Online/Portal map styling
- Layer symbology standardization
- Custom pop-ups, filters, and attribute displays
- Field Maps configuration for inspectors, field crews, and administrators
- Publishing of internal and public facing web maps
- Optional: Dashboard creation for reporting and asset monitoring

Deliverables:

- Customized GIS maps

- Field Maps configurations
- Published web maps and dashboards

Phase 4 — Staff Training & Knowledge Transfer

Brova Solutions will provide hands-on training tailored to different user groups:

Administrator Training:

- Managing layers, permissions, and publishing
- Running automated workflows
- Editing and maintaining datasets

Field Staff Training:

- Using Field Maps for inspections and data collection
- Best practices for GPS accuracy
- Troubleshooting common issues

General User Training:

- Navigating maps and dashboards
- Running basic queries and reports

Deliverables:

- Training sessions (virtual)
- Training materials (PDF guides, videos, workflows)
- Post-training support (6-month support)

4. Project Timeline

Estimated timeline: **12-14 weeks**, depending on data volume and field verification needs.

Phase	Duration	Deliverables
Phase 0 - Discovery & Assessment	2 weeks	Current-State Assessment, Gap Analysis, Roadmap
Phase 1 - Data Validation	4 weeks	Validation Report, corrected datasets
Phase 2 - Automation	4 weeks	Automation tools, documentation
Phase 3 - Publishing & Customization	4 weeks	Custom maps, Field maps, dashboards
Phase 4 - Training	6 months	Training session, materials, 6-month support

5. Project Team

Brova Solutions will assign a dedicated team with expertise in GIS, field data collection, and utility systems.

Key Personnel:

- **Benjamin Errair – Senior GIS Specialist**
- **Marc Brown – GIS Analyst / GIS Specialist**
- **Curtis Rosales – IT Specialist**
- **Sylvia Cordova – Project Coordinator**

6. Cost Proposal

A detailed cost summary is provided as an attachment to this proposal. Pricing is based on the defined scope and estimated data volume outlined herein. Final contract pricing will be confirmed upon mutual agreement of project scope and access requirements.

7. Assumptions & Requirements

To ensure successful project completion, the following assumptions apply:

Apache County Responsibilities

- Designate a primary project contact
- Identify departmental subject-matter experts
- Provide timely system/data access
- Provide existing documentation
- Participate in workflow validation
- Review deliverables within an agreed period
- Identify authoritative data sources
- Perform required field verification unless separately contracted
- Approve public-facing publication
- Apache County will provide access to all existing GIS datasets and metadata
- Apache County will provide access to ArcGIS Online or ArcGIS Enterprise
- Apache County staff will be available for training and coordination
- Brova Solutions will rely on the accuracy and completeness of data provided by the County

Brova Solutions Responsibilities

- Assign a dedicated project manager as the primary point of contact
- Deliver all work products on schedule and within the agreed scope
- Communicate risks, delays, or scope changes promptly
- Maintain confidentiality of all County data and systems

8. Conclusion

Brova Solutions is committed to delivering a modern, accurate, and sustainable GIS environment for Apache County. Our phased approach ensures immediate improvements to data quality while establishing long-term workflows that reduce manual effort and increase operational efficiency.

We welcome the opportunity to discuss this proposal at your convenience. Please contact us to schedule a follow-up meeting or to request any modifications to the scope.

BROVA SOLUTIONS LLC.

ENTERPRISE GIS MODERNIZATION & DATA ENHANCEMENT PROPOSAL

Summary Cost Table

Line Item	Description	Total Cost	Notes
Data Validation & QA	Review, cleanse, and validate existing GIS datasets for accuracy, completeness, and topology compliance	$21,000.00	Includes verification report
Automation Development	Custom scripting and workflow automation (Python/ModelBuilder) to streamline repetitive GIS processes	$18,000.00	Includes 90-day post-deployment support
GIS Customization	Configuration and customization of GIS platform (symbology, dashboards, and user roles)	$11,000.00	Based on ArcGIS Enterprise environment
Staff Training	Hands on training for 3 participants tailored to different user groups	$8,000.00	Includes 20 hours a month for the first 6 months
SUBTOTAL		**$58,000.00**	
GRAND TOTAL		**$58,000.00**	

** All costs are estimates based on current project scope. Final pricing subject to contract negotiations.*

** Unit costs are billed in USD. Payment terms: 30% upon contract signing, 40% at project midpoint, 30% upon delivery.*

** Prepared by Brova Solutions | scardova@brovasolutions.com | October 2026*

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Date/Signature: County Manager 10/26/26

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

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

- The Eastern Arizona Counties Organization meeting on November 18, 2026, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on November 18, 2026, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on November 19, 2026, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date 11/3/26

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

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

Date/Signature: County Attorney's Office 10/28/26

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

Following a possible executive session pursuant to A.R.S. § 38-431.03(A)(2) for the receipt, discussion, and consideration of confidential information relating to the Auditor General's Treasurer's Office audit and preliminary audit results, as well as pursuant to A.R.S. § 38-431.03(A)(3) for discussion or consultation with the County Attorney's Office for legal advice regarding the audit and related legal issues.

BOS Meeting Date 11/3/26

PRE-AGENDA ITEM REVIEW

Legal Review: _____

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_____

Signature _____

Finance Review: _____

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Signature _____

Human Resources Review: _____

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_____

Signature _____

Other Review: _____

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Signature _____

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

Approved by the BOS Oct. 20, 2015