



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

**Alton Joe Shepherd**  
Chairman, District II

**Nelson Davis**  
Supervisor, District III

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

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

**October 6, 2026  
Board of Supervisors' Hearing Room, First Floor  
75 West Cleveland Street  
St. Johns, Arizona  
8:30 a.m. MST**

Invocation by Invitation.  
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT  
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING  
October 6, 2026**

1. 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.
2. Discussion and possible 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.
3. Discussion and possible 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. This has been budgeted for FY27.

4. Discussion and possible 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. This was budgeted for FY27.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS  
October 6, 2025**

1. Community Development: 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.
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 August 24, 2026, through September 28, 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 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.
3. Engineering Department: Discussion and possible 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.

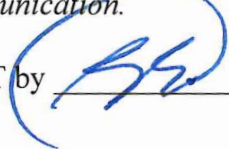
4. Information Technology Department: Discussion and possible approval of a Broadband Service Agreement with Commnet Four Corners, LLC, d.b.a. Ethos Broadband, to provide dedicated internet access and point-to-point circuits at the Apache County Annex, the Round Valley Annex, the Apache County Courthouse, the Legacy Teen Center, and the St., Johns Health Clinic. 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 This has been budgeted for in FY27.
5. Information Technology: Discussion and possible approval of a Service Agreement with Bigleaf Networks to provide network services at the St. Johns Annex. The initial term is one (1) year beginning on the initial service date, at a monthly recurring charge of \$259.00 (\$3,108 annually). This has been budgeted for in FY27.
6. Finance Department: Discussion and possible approval of a 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.
7. Sheriff's Office: Discussion and possible 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.
8. Emergency Management: Discussion and possible approval to hire a Project Coordinator (Salary Range 46) within the range. This has been budgeted for FY27.
9. Emergency Management: Discussion and possible 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).
10. County Attorney's Office: Discussion and possible approval to hire two Deputy County Attorney III (Range 71) and a Deputy County Attorney II (Range 66) within the range. This is within the scope and budget
11. County Attorney's Office: Discussion and possible 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.

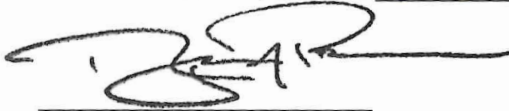
12. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance:

- 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.

13. 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 1, 2026 at 10:30 a.m. MST by 



Ryan N. Patterson  
Clerk of the Board

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

date/time s

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 09/29/2026

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 to appoint Devin Brown as the Hearing Officer for Apache County Community Development and Apache County Health Services 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 office for Apache County.

BOS Meeting Date Requested.

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

x

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials





# PROFESSIONAL SERVICES CONTRACT

HEARING OFFICER (INDEPENDENT CONTRACTOR)

COMMUNITY DEVELOPMENT

This contract made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2026 by Apache County, a political subdivision of the State of Arizona (hereinafter designated as "County") and Devin Brown (hereinafter designated as "Contractor").

Witnesseth: Contractor, for and in consideration of the sum to be paid to them by County, in the manner and at the time hereinafter provided, and of the other covenants and agreements herein contained, hereby agrees, for themselves, as follows:

## Scope of Service

Contractor shall provide the services listed in the Scope of Work below and shall do so in good, workmanlike, and substantial manner and the satisfaction of County under the direction of the Community Development department, Health District or designees.

All work performed by Contractor shall be completed to the local codes and regulations per Apache County and the State of Arizona and consistent with all Apache County guidelines.

Scope of Work: Contractor shall serve as an independent Hearing Officer for Apache County and shall provide professional administration adjudication services on an as-needed basis for the following department: Community Development and Health District.

Under general direction of the County, the Contractor shall perform impartial administrative hearing services in accordance with the applicable Arizona Statutes, Apache County Ordinances, policies and procedures.

Core Responsibilities. Contractor shall:

1. Conduct Administrative Hearings
  - a. Preside over administrative hearings involving alleged violations of County codes, ordinances and regulations.

- b. Ensure hearings are conducted in a fair, impartial, and orderly manner consistent with due process requirements.
- 2. Review and Evaluate Evidence
  - a. Receive, review and evaluate oral testimony, written submissions and other evidence presented by County staff, respondents and interested parties.
  - b. Determine admissibility and relevance of evidence.
- 3. Apply Applicable Laws and Regulations
  - a. Interpret and apply relevant federal, state and local laws including, but not limited to, County ordinances related to
    - i. Building and Zoning
    - ii. Public Health
- 4. Issue Decisions and Orders
  - a. Render timely written decisions that include findings of fact and conclusions of law.
  - b. Impose civil penalties, fines, corrective, or other remedies as authorized by County code.
  - c. Ensure decisions are clear, legally defensible, and suitable for enforcement or appeal.
- 5. Coordinate with County Department
- 6. Maintain Records
  - a. Maintain accurate and complete records of hearings including notes, exhibits, and decisions in accordance with County requirements.
- 7. Provide Reports
  - a. Submit written decisions and when requested, summary reports of activities, findings, and outcomes to the County.
- 8. Professional Standards. Contractor shall:
  - a. Demonstrate Professional Competence
    - i. Exercise sound judgement in evaluating evidence and applying legal standards.
    - ii. Communicate clearly and effectively, both orally and in writing.
  - b. Manage Hearing Environment
    - i. Conduct hearings involving potentially emotional or adversarial participants in a professional respect, and controlled manner.
- 9. Logistics and Availability. Contractor shall:

- a. Provide Services on an As-Needed Basis.
    - i. Perform services only when requested by the County.
- 10. Comply with Laws and Policies
  - a. Adhere to all applicable federal, state, and local laws, as well as County policies and procedures governing administrative hearings.
- 11. Contracting fees:
  - a. Contract Amount. Contractor shall be paid \$100 per hour for completion of the projects as outlines in the Scope of Work.
  - b. Payment Term. No payment shall be issued prior to receipt of acceptable goods and/or services, meaning the payment will be issued after the invoice from Contractor. Invoices will be submitted to the Apache County Community Development.
  - c. Contractor shall have a current IRS W-9 form on file with County unless not required by law. County shall not remit payment if Contractor does not have current W-9.
  - d. Severability: The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the contract.
- 12. Warranties
  - a. Contractor warrants that the services supplied under this Contract do and will continue to comply with all applicable federal, state, and local laws, and Contractor shall maintain all applicable licenses and permit requirements.
- 13. Eligible Agencies.
  - a. This Contract shall be for the exclusive use of Apache County.
- 14. Property of the County.
  - a. Any materials including reports, computer programs, and other deliverables created under this Contract are the sole property of County. Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. Contractor shall not use or release these materials without prior written consent of County.

This Contract commences on \_\_\_\_\_, 2026, and remains in effect for one year thereafter, unless terminated earlier pursuant to this Contract. The County shall have the option to renew the contract for up to three (3) additional one-year periods.

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Signature

Devin Brown, Hearing Officer

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Date

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Signature

Ryan Patterson, Apache County Manger

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Date

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Signature

Alton Joe Shepard, Chairman of the Apache County Board of Supervisors

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Date





## **NOTICE OF PUBLIC HEARING APACHE COUNTY BOARD OF SUPERVISORS**

**NOTICE IS HEREBY GIVEN** that the Apache Board of Supervisors will hold a public meeting on **Wednesday, October 6, 2026**. The public meeting will begin at 8:30 a.m. (MST) on the following application(s). The public meeting will take place in the Board of Supervisors' Hearing Room, first floor, located at 75 W. Cleveland, St. Johns, AZ, to consider and take possible action on the following matter:

**APPOINTMENT OF APACHE COUNTY HEARING OFFICER:** Discussion, consideration, and possible approval to appoint Devin Brown as Hearing Officer for Apache County Community Development and Apache County Health District code enforcement hearings, as provided for under Article 13 of the Apache County Planning and Zoning Ordinance, and authorization to enter into a contract with Devin Brown to serve as Hearing Officer for Apache County.

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

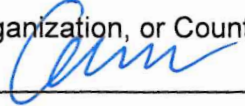
\*Pursuant to the Americans with Disabilities Act, the Apache County Planning and Zoning endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting, please contact Beth Bond during normal business hours at (928) 337-7502, TDD (928)-337-4402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

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

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department) KIMBERLY COLE, HEALTH DIRECTOR

Date/Signature: 09/14/2026 

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 agreement for Flu and Pneumonia Vaccination Services between ACPHD and Arizona Local Government Employee Benefit Trust and Rural Arizona Health Group Trust (AZLGEBT/RAGHT) Amendment #6 replacing Section II(1)(A), Section II (5), Exhibit A and Exhibit B effective 09/02/2026.

BOS Meeting Date Requested 10/06/2026.

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

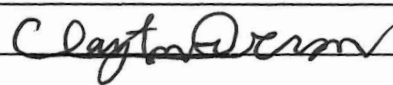
Signature 

Check if item does not require review \_\_\_\_\_

Finance Review: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature 

Check if item does not require review 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

#### ARIZONA LOCAL GOVERNMENT EMPLOYEE BENEFIT TRUST AND RURAL ARIZONA GROUP HEALTH TRUST WELLNESS PROGRAM SERVICES AGREEMENT

**DESCRIPTION:** The Apache County Clinical Services team will administer flu and pneumonia shots to the employees and families of Apache County and the cities of St Johns, Springerville, and Eagar. During these clinics, the team will educate clients about the flu and pneumonia, screen for contraindications to the flu and pneumonia vaccines, obtain health insurance billing information, administer the vaccine, and provide discharge instructions. Insurance billing information will be provided to the Insurance Trusts to reimburse the Clinical Services Division for the flu and pneumonia shots.

**PROS:** The Insurance Trusts will save money since they do not have to pay an organization from Phoenix to travel to Apache County to provide this service. Plus, the Clinical Services receives the reimbursement to help offset the costs of providing clinical services to the citizens of Apache County.

**CONS:** None

**Arizona Local Government Employee Benefit Trust and Rural  
Arizona Group Health Trust Wellness Program Services Agreement**  
**Amendment #6**

The Agreement for Flu and Pneumonia Vaccination Services between Arizona Local Government Employee Benefit Trust and Rural Arizona Group Health Trust (hereafter "AZLGEBT/RAGHT") on the one hand, and Apache County Health Department, on the other hand, dated effective October 1, 2021 (the "Agreement"), is hereby amended effective September 2, 2026 as noted below. All other terms of the Agreement not previously amended remain in full force and effect.

1. The currently in force Exhibit "A" shall be deleted in its entirety and replaced with the following:

**EXHIBIT A**

**AZLGEBT/RAGHT Vaccination Schedule**

| <b>Date</b> | <b>Time</b>                     | <b>Location</b>                                               |
|-------------|---------------------------------|---------------------------------------------------------------|
| 10/5/2026   | 8:30am-10:30am                  | St. Johns Annex: Board Room<br>75 W. Cleveland St., St. Johns |
| 10/5/2026   | 11:00am-12:00pm                 | Sheriff's Office/ Jail<br>370 S. Washington St., St. Johns    |
| 10/7/2026   | 8:30am-10:30am                  | Springerville Town Hall<br>418 E. Main Street, Springerville  |
| 10/8/2026   | 8:00am-9:00am<br>(local time)   | Chinle Conference Room<br>Hwy 191, Chinle                     |
| 10/8/2026   | 10:00am-11:00am<br>(local time) | Ganado Conference Room<br>Hwy 264, Ganado, Ganado             |
| 10/8/2026   | 1:00pm-2:00pm                   | Sanders/Chambers Road Yard<br>US-191 Frontage Road, Chambers  |

2. The currently in force Exhibit "B" shall be deleted in its entirety and replaced with the following:

**EXHIBIT B**



## APACHE COUNTY

Public Health Services District

*Healthy People - Healthy Community*

### EMPLOYEE INFORMED CONSENT FORM

(Please Print)

Date: \_\_\_\_\_

Last Name: \_\_\_\_\_

First Name & MI: \_\_\_\_\_

Maiden Name: \_\_\_\_\_

Gender: ☐ Male ☐ Female DOB: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
Street City State Zip

Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

#### INSURANCE INFORMATION (Check the ONE that applies to the vaccine recipient)

- ☐ I have health insurance that pays for the vaccine (please provide your insurance card)  
☐ AHCCCS (please provide your Insurance card)  
☐ Native American or Alaska Native eligible for Indian Health Services  
☐ Underinsured (I have health insurance, but it does not pay for Immunizations).  
☐ Uninsured

I have been given a copy of and have read or have had explained to me the "Vaccine Information Statement" for the disease and vaccine(s) and/or service(s) checked below. I have had a chance to ask questions that were answered to my satisfaction. I believe I understand the benefits and risks of the vaccine(s) requested and ask that the vaccine(s) checked below be given to me or the person named above for whom I am authorized to make this request.

#### PLEASE CHECK THE VACCINE(S) YOU ARE HERE FOR:

VACCINE → ☐ Flu ☐ Pneumonia ☐ Shingles ☐ COVID

#### ADULT VACCINE RECIPIENT or PARENT/GUARDIAN OF CHILD VACCINE RECIPIENT:

Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_

| CLINIC USE ONLY |               |              |      |            |           |
|-----------------|---------------|--------------|------|------------|-----------|
| DATE            | VACCINE GIVEN | VACCINE MFG. | LOT# | SITE GIVEN | VIS DATES |
|                 |               |              |      |            |           |
|                 |               |              |      |            |           |
|                 |               |              |      |            |           |
|                 |               |              |      |            |           |
|                 |               |              |      |            |           |
|                 |               |              |      |            |           |

St. Johns Health Clinic | 110 E. 1<sup>st</sup> S. | St. Johns, AZ 85936 | P: (928) 337-7977 | F: (856) 804-8449  
Springerville Health Clinic | 323 S. Mountain Ave. | Springerville, AZ 85938 | P: (928) 333-2415 | F: (856) 804-8449

Revised 08/2025



# Screening Checklist for Contraindications to Vaccines for Adults

patient name \_\_\_\_\_  
date of birth \_\_\_\_/\_\_\_\_/\_\_\_\_  
month day year

**For patients:** The following questions will help us determine which vaccines you may be given today. If you answer "yes" to any question, it does not necessarily mean you should not be vaccinated. It just means we need to ask you more questions. If a question is not clear, please ask your healthcare provider to explain it.

|                                                                                                                                                                                                                                                                    | yes                      | no                       | don't know               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| 1. Are you sick today?                                                                                                                                                                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Do you have allergies to medications, food, a vaccine component, or latex?                                                                                                                                                                                      | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Have you ever had a serious reaction after receiving a vaccine?                                                                                                                                                                                                 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Do you have any of the following: a long-term health problem with heart, lung, kidney, or metabolic disease (e.g., diabetes), asthma, a blood disorder, no spleen, a cochlear implant, or a spinal fluid leak? Are you on long-term aspirin therapy?            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Do you have cancer, leukemia, HIV/AIDS, or any other immune system problem?                                                                                                                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Do you have a parent, brother, or sister with an immune system problem?                                                                                                                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. In the past 6 months, have you taken medications that affect your immune system, such as prednisone, other steroids, or anticancer drugs; drugs for the treatment of rheumatoid arthritis, Crohn's disease, or psoriasis; or have you had radiation treatments? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Have you had a seizure or a brain or other nervous system problem?                                                                                                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Have you ever been diagnosed with a heart condition (myocarditis or pericarditis) or have you had Multisystem Inflammatory Syndrome (MIS-A or MIS-C) after an infection with the virus that causes COVID-19?                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. In the past year, have you received immune (gamma) globulin, blood/blood products, or an antiviral drug?                                                                                                                                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Are you pregnant?                                                                                                                                                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Have you received any vaccinations in the past 4 weeks?                                                                                                                                                                                                        | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 13. Have you ever felt dizzy or faint before, during, or after a shot?                                                                                                                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 14. Are you anxious about getting a shot today?                                                                                                                                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

form completed by \_\_\_\_\_ date \_\_\_\_\_  
form reviewed by \_\_\_\_\_ date \_\_\_\_\_

Did you bring your immunization record card with you? yes ☐ no ☐

It is important to have a personal record of your vaccinations. If you don't have a personal record, ask your healthcare provider to give you one. Keep this record in a safe place and bring it with you every time you seek medical care. Make sure your healthcare provider records all your vaccinations on it.



FOR PROFESSIONALS [www.immunize.org](http://www.immunize.org) / FOR THE PUBLIC [www.vaccineinformation.org](http://www.vaccineinformation.org)

[www.immunize.org/catg.d/p4065.pdf](http://www.immunize.org/catg.d/p4065.pdf)  
Item #P4065 (6/24/2026)



Scan for PDF

IN WITNESS WHEREOF, the parties here to have executed the Amendment on the day and year stated below to be effective September 2, 2026.

**AZLGEBT:**

By: \_\_\_\_\_

Ryan Patterson, Chairperson

Name, Title

8800 E Raintree Dr., Suite 250

Address

Scottsdale, AZ 85260

City, State

(928)753-4700

Telephone Number

Date: \_\_\_\_\_

**RAGHT:**

By: \_\_\_\_\_

Ryan Hackmann, Chairperson

Name, Title

8800 E Raintree Dr., Suite 250

Address

Scottsdale, AZ 85260

City, State

(928)753-4700

Telephone Number

Date: \_\_\_\_\_

**Apache County Health Department**

By: \_\_\_\_\_

\_\_\_\_\_  
Print Name, Title

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State

\_\_\_\_\_  
Telephone Number

Date: \_\_\_\_\_

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

KIMBERLY COLE, HEALTH DIRECTOR ACPHSD

Date/Signature: 09/14/2026

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

ACPHSD requests discussion and possible approval of IGA Amendment 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. This has been budgeted for FY26.

BOS Meeting Date Requested: 10/06/2026.

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

x

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



# Apache County

Public Health Services District

## BOS AGENDA ITEM

### PROS AND CONS

#### IGA AMENDMENT #2 IMMUNIZATION SERVICES

CONTRACT #: CTR060578

**DESCRIPTION:** The Immunization Services Contract provides funding to ACPHSD to immunize uninsured children and adults.

**PROS:** Amendment #2 revises and replaces the Price Sheet and adds the activity for yearly Vaccine Preventable Disease outbreak activities for the budget period from 07/01/2026 – 06/30/2027.

**CONS:** None



# INTERGOVERNMENTAL AGREEMENT (IGA)

## Amendment

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
OFFICE OF PROCUREMENT

150 N. 18<sup>th</sup> Ave., Suite 530  
Phoenix, Arizona 85007

Procurement Officer:  
**Elizabeth Syms**

Contract No.: **CTR060578**

IGA Amendment No: **Two (2)**

### Immunization Services

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

1. Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, subsection 6.1 Amendments, the Contract is hereby revised with the following:

1.1. The Price Sheet is revised and replaced to update the budget period for FY27, July 1<sup>st</sup>, 2026 to June 30<sup>th</sup>, 2027.

1.2. Exhibit Three (3), 2CFR 200.332, is revised and replaced to reflect the budget period for FY27.

1.3. Exhibit Four (4), 2CFR 200.332, is revised and replaced to reflect the budget period for FY27.

ALL CHANGES ARE REFLECTED IN RED

All other provisions of this agreement remain unchanged.

### Apache County Public Health Services District

Contractor Name:

**75 West Cleveland Street, 2<sup>nd</sup> Floor**

Address:

**St. Johns**

**AZ**

**85936**

City

State

Zip

County Authorized Signature

Print Name

Title and Date

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

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

State of Arizona

Signature

Date

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

Print Name

Procurement Officer

Contract No.: **CTR060578**, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature

Date

Print Name

Assistant Attorney General





# INTERGOVERNMENTAL AGREEMENT (IGA)

## Amendment

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
OFFICE OF PROCUREMENT

150 N. 18<sup>th</sup> Ave., Suite 530  
Phoenix, Arizona 85007

Contract No.: **CTR060578**

IGA Amendment No: **Two (2)**

Procurement Officer:  
**Elizabeth Syms**

**Price Sheet**  
**Apache County**  
**Budget Period: July 1, 2026 – June 30, 2027**

| Activity                                                                                                                                                                        | Frequency                                                  | Unit Rate | Unit of Measure                    | Total                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------|------------------------------------|---------------------------------------------------------------|
| Total Personnel/ERE;<br>Salary/Fringe – May claim only<br>salary and fringe benefits for<br>immunization program staff/other<br>staff who work to meet contract<br>requirements | Yearly                                                     | N/A       | Total                              | Up to \$50,000.00                                             |
| Immunization Visit for children<br>zero (0) to eighteen (18) years of<br>age who meet VFC eligibility<br>requirements. Do not include visits<br>for insured children.           | Quarterly                                                  | \$50.00   | Per Visit                          | As approved by<br>ADHS and<br>authorized by<br>purchase order |
| Immunization Visit for adults<br>nineteen (19) years of age and<br>older who meet VFA eligibility<br>requirements. Do not include visits<br>for insured adults                  | Quarterly, when<br>specific VFA<br>funds are<br>available  | \$50.00   | Per Visit                          |                                                               |
| Immunization Completion report<br>for children zero (0) to twenty-four<br>(24) months of age for the<br>4:3:1:3:3:1:4 series                                                    | Quarterly                                                  | \$100.00  | Per Series<br>Completion           |                                                               |
| Perinatal Hepatitis B Case<br>Management – Prenatal                                                                                                                             | Quarterly                                                  | \$300.00  | Per Case                           |                                                               |
| Perinatal Hepatitis B Case<br>Management – Postnatal                                                                                                                            | Quarterly                                                  | \$200.00  | Per Case                           |                                                               |
| Immunization Visit for Flu Vaccine,<br>in children and adults who meet<br>VFC and VFA eligibility<br>requirements. Do not include visits<br>for insured children or adults.     | When specific<br>pan flu vaccine<br>funds are<br>available | \$50.00   | Per Visit                          |                                                               |
| IDR Submission – Preparation and<br>Submittal of School/Child Care<br>IDR by CHD nurse or in<br>cooperation with school/child care<br>personnel                                 | Optional                                                   | \$250.00  | Each/per grade<br>level IDR        |                                                               |
| IDR Validation – On-site visit to<br>schools/child care facilities to<br>validate IDR submission data                                                                           | Optional                                                   | \$50.00   | Each/per grade<br>level validation |                                                               |
| VPD outbreak activities- Response<br>to a VPD outbreak or other public<br>health emergency. To include<br>Total Personnel/ERE;<br>Salary/Fringe and other expenses.             | Yearly                                                     | N/A       | Total                              | As approved by<br>ADHS and<br>authorized by<br>purchase order |

\*Prices may be reviewed and adjusted annually over the term of the contract.

|                                                                                   |                                                              |                                  |                                                                                                                                                   |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>INTERGOVERNMENTAL AGREEMENT (IGA)</b><br><b>Amendment</b> |                                  | <b>ARIZONA DEPARTMENT OF HEALTH SERVICES</b><br><b>OFFICE OF PROCUREMENT</b><br>150 N. 18 <sup>th</sup> Ave., Suite 530<br>Phoenix, Arizona 85007 |
|                                                                                   | Contract No.: <b>CTR060578</b>                               | IGA Amendment No: <b>Two (2)</b> | Procurement Officer:<br><b>Elizabeth Syms</b>                                                                                                     |

**EXHIBIT THREE (3) – 2CFR 200.332**

*Exhibit - 2 CFR 200.332*

**§ 200.332**

**Requirements for pass-through entities.**

**All pass-through entities must:**

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

**Prime Awardee:**

**Arizona Department of Health Services**

**UEI:**

**QMTWUG1AMYF65**

**Federal Award Identification (Grant Number):**

**5 NH23IP922689-02-00**

**Subrecipient name (which must match the name associated with its unique entity identifier):**

**Apache County**

**Subrecipient's unique entity identifier (DUNS #):**

**DJ1FMTLJL4V6**

**Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):**

**NH23IP922689**

**Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency:**

**07/01/2026-06/30/2027**

**Subaward Period of Performance Start and End Date:**

**07/01/2026-06/30/2027**

**Subaward Budget Period Start and End Date:**

**07/01/2026-06/30/2027**

**Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount):**

**\$52,548.00**

**Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (how much is available for contracts):**

**\$3,170,135.00**

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

**\$3,170,135.00**

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

**CDC-RFA-IP15-1501 Immunizations vaccines for children**

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

**Centers for Disease Control and Prevention**

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

**93.268 Immunization Cooperative Agreement**

**Identification of whether the award is R&D**



**Yes**



**No**

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

**N/A**



# INTERGOVERNMENTAL AGREEMENT (IGA)

## Amendment

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
OFFICE OF PROCUREMENT  
150 N. 18<sup>th</sup> Ave., Suite 530  
Phoenix, Arizona 85007  
Procurement Officer:  
**Elizabeth Syms**

Contract No.: **CTR060578**

IGA Amendment No: **Two (2)**

### EXHIBIT FOUR (4) – 2CFR 200.332

Exhibit - 2 CFR 200.332

#### § 200.332

Requirements for pass-through entities.

All pass-through entities must:

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

Prime Awardee:

UEI#

Arizona Department of Health Services

QMWUG1AMYF65

Federal Award Identification (Grant Number):

5 NH23IP922599-03-00

Subrecipient name (which must match the name associated with its unique entity identifier):

Apache County

Subrecipient's unique entity identifier (DUNS #):

DJ1FMTLJL4V6

Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):

NH23IP922689

Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency:

07/01/2026-06/30/2027

Subaward Period of Performance Start and End Date:

07/01/2026-06/30/2027

Subaward Budget Period Start and End Date:

07/01/2026-06/30/2027

Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount):

As approved by ADHS and authorized by purchase order

Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (how much is available for contracts):

As approved by ADHS and authorized by purchase order

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

As approved by ADHS and authorized by purchase order

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

CDC-RFA-IP19-1901 Outbreak activities funding

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

Centers for Disease Control and Prevention

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

93.268 Immunization Cooperative Agreement

Identification of whether the award is R&D



Yes



No

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

N/A

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

KIMBERLY COLE, Asst. Health Director/ACPHSD

Date/Signature: 09/23/2026



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

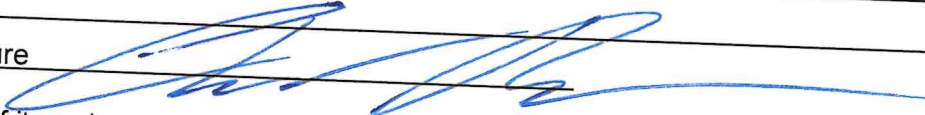
ACPHSD requests discussion and possible approval of the Governor's Office of Highway Safety Grant effective 10/01/2026 through 09/30/2027 in the amount of \$35,840 to purchase car seats and provide education for proper installation. This was budgeted for FY26.

BOS Meeting Date Requested 10/06/2026

PRE-AGENDA ITEM REVIEW

Legal Review: APPROVED - SEE EMAIL

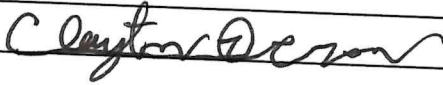
Signature



Check if item does not require review

Finance Review:

Signature



Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials



# Apache County

Public Health Services District

## BOS AGENDA ITEM

### PROS AND CONS

IGA CONTRACT: 2027-405b-001

### GOVERNOR'S OFFICE OF HIGHWAY SAFETY

**DESCRIPTION:** The Governor's Office of Highway Safety Grant funds support car seat distribution to communities for education and awareness to enhance Occupant Protection throughout Apache County.

**PROS:** This grant provides the funds for Apache County Public Health Services District to purchase car seats and provide education for proper installation.

**CONS:** None

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: 69A3752730000405bAZL

Assistance Listings: 20.616

1. **APPLICANT AGENCY**  
Apache Public Health Services District

**GOHS GRANT NUMBER:**  
2027-405b-001

**ADDRESS**  
PO Box 697 St. Johns, Arizona 85936

**PROGRAM AREA:**  
405b

2. **GOVERNMENTAL UNIT**  
N/A

**AGENCY CONTACT:**  
Kimberly Penrod

**ADDRESS**

4. **GUIDELINES:**  
405b

**3. PROJECT TITLE:**  
Occupant Protection Related Materials and Supplies (Car Seats Distribution to Communities for Education and Awareness, EMS restraints, Roth ID tags)

5. **BRIEFLY STATE PURPOSE OF PROJECT:**  
Federal 405b funds will support Materials and Supplies: Car Seats Distribution to Communities for Education and Awareness, EMS restraint, Roth ID tags to enhance Occupant Protection throughout Apache County.

6. **BUDGET**  
**COST CATEGORY**

**Project Period**  
**FFY 2027**

I. **Personnel Services**

\$0.00

II. **Employee Related Expenses**

\$0.00

III. **Professional and Outside Services**

\$0.00

IV. **Travel In-State**

\$0.00

V. **Travel Out-of-State**

\$0.00

VI. **Materials and Supplies**

\$35,840.00

VII. **Capital Outlay**

\$0.00

**TOTAL ESTIMATED COSTS**

**\$35,840.00**

**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: \$35,840.00**

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:**

Organization Size: 21

Total Population in city/town or county served: 66,021

County Served: Apache County

**Agency Problem/Attempts to Solve Problem:**

Motor vehicle crashes remain a significant highway safety concern in Apache County. In 2024, the county reported 452 total crashes, including 27 fatal crashes and 270 injury crashes, resulting in 29 fatalities and 251 injuries. Although Apache County is rural and less densely populated than urban areas, crash severity is disproportionately high due to roadway characteristics and geographic isolation. Higher posted speed limits on rural highways, extended travel distances between communities, limited lighting, and longer emergency response times contribute to increased injury severity when crashes occur. Community-level barriers further contribute to inconsistent child passenger safety practices. Limited access to certified Child Passenger Safety Technicians reduces opportunities for families to receive hands-on education and installation support. Financial barriers may prevent families from obtaining age- and size-appropriate child safety seats, particularly as children grow and transition between restraint stages.

**Agency Funding:**

Federal 405b funds will support Materials and Supplies: Car Seats Distribution to Communities for Education and Awareness, EMS restraint, Roth ID tags to enhance Occupant Protection throughout Apache County.

**How Agency Will Solve Problem with Funding:**

The Apache County Public Health Services District will implement a Child Passenger Safety (CPS) program serving families in rural southern Apache County. Six certified Child Passenger Safety Technicians (CPSTs) will provide car seat education, inspections, installation assistance, and distribution through community events and individual appointments.

**PROGRAM MEASURES:**

**Grant Agreement Objectives:**

1. By September 30, 2027, ACPHSD will educate at least 200 families, ensure proper car seat installation, and distribute 250 child safety seats.
2. By September 30, 2027, ACPHSD will host five child passenger safety and car seat check events in communities throughout southern Apache County.
3. By September 30, 2027, ACPHSD will host one child passenger safety training to increase local capacity in Southern Apache County.
4. By September 30, 2027, ACPHSD will provide one pediatric transport restraint system each to White Mountain Ambulance and Puerco Valley EMS.

**GOALS/OBJECTIVES:**

Federal 405b funds will support Materials and Supplies: Car Seats Distribution to Communities for Education and Awareness, EMS restraint, Roth ID tags to enhance Occupant Protection throughout Apache County.

Expenditures of funding pertaining to the OP/Occupant Protection Program including Personnel Services and ERE, Materials and Supplies, Capital Equipment, and/or Travel In and Out-of-State shall comply with the Occupant Protection Program goals provided by the Arizona Governor's Office of Highway Safety. The Occupant Protection Program goal is to improve the use of seatbelts and child safety seats to reduce the number of fatalities and injuries due to vehicular crashes 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 Occupant Protection in terms of money, criminal, and human consequences.

**PLEASE NOTE:** Failure to submit 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 Public Health Services District will make expenditures, as follows, to meet the outlined Program Goals/Objectives:

Materials and Supplies - To purchase/procure the following Materials and Supplies for Occupant Protection Activities: Car Seats Distribution to Communities for Education and Awareness, EMS restraint, Roth ID tags

**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.

**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 Public Health Services District 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**

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

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:**

**Kimberly Cole, Health Director, Apache Public Health Services District, shall serve as Project Director.**

**Kimberly Penrod, Education Division Manager, Apache Public Health Services District, shall serve as Project Administrator.**

**Gabriela Gallegos, 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)                                                                                                       | \$0.00              |
| II.                          | Employee Related Expenses (ERE)                                                                                                     | \$0.00              |
| III.                         | Professional and Outside Services                                                                                                   | \$0.00              |
| IV.                          | Travel In-State                                                                                                                     | \$0.00              |
| V.                           | Travel Out-of-State                                                                                                                 | \$0.00              |
| VI.                          | Materials and Supplies<br><b>Car Seats Distribution to Communities for Education and<br/>Awareness, EMS restraint, Roth ID tags</b> | \$35,840.00         |
| VII.                         | Capital Outlay                                                                                                                      | \$0.00              |
| <b>TOTAL ESTIMATED COSTS</b> |                                                                                                                                     | <b>*\$35,840.00</b> |

\*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 Public Health Services District shall absorb any and all expenditures in excess of \$35,840.00.

**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 statutes 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 Title 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:***

Kimberly Cole, Health Director  
Apache Public Health Services District

***Signature of Authorized Official of  
Governmental Unit:***

N/A

\_\_\_\_\_  
Date Telephone

\_\_\_\_\_  
Date Telephone

**REIMBURSEMENT INSTRUCTIONS**

1. Agency Official preparing the Report of Costs Incurred:

Name: Mireya Morales

Title: Division Manager

Telephone Number: 9283371718

Fax Number: 928337 7592

E-mail Address: mimorales@apachecountyaz.gov

2. Agency's Fiscal Contact:

Name: Kimberly Penrod

Title: Administrative Coordinator

Telephone Number: 9283377964

Fax Number: 928337 7592

E-mail Address: k.penrod@apachecountyaz.gov

Federal Identification Number: 86-6000385

3. **REIMBURSEMENT INFORMATION:**

Warrant/Check to be made payable to:

Apache County Public Health

Warrant/Check to be mailed to:

Apache County Public Health  
(Agency)

PO Box 697  
(Address)

St. Johns, Az 85936  
(City, State, Zip Code)

4. **Unique Entity Identifier:**

DJIFMTL124V6  
(Unique Entity Identifier #)

75 W Cleveland, St. Johns, Az 85936  
(Registered Address & Zip Code)





Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Matthew Fish, Community Development

Date/Signature:

9/16/26

Matthew Fish

Discussion, consideration, 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 and Zoning Ordinance, and authorization to enter into a contract with Devin Brown to serve as Hearing Officer for Apache County.

BOS Meeting Date Requested October 6<sup>th</sup>, 2026

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

[Signature]

Finance Review:

[Signature]

Signature

Clayton Olson

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



# PROFESSIONAL SERVICES CONTRACT

HEARING OFFICER (INDEPENDENT CONTRACTOR)

COMMUNITY DEVELOPMENT

This contract made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2026 by Apache County, a political subdivision of the State of Arizona (hereinafter designated as "County") and **Devin Brown** (hereinafter designated as "Contractor").

Witnesseth: Contractor, for and in consideration of the sum to be paid to them by County, in the manner and at the time hereinafter provided, and of the other covenants and agreements herein contained, hereby agrees, for themselves, as follows:

## Scope of Service

Contractor shall provide the services listed in the Scope of Work below and shall do so in good, workmanlike, and substantial manner and the satisfaction of County under the direction of the Community Development department, Health District or designees.

All work performed by Contractor shall be completed to the local codes and regulations per Apache County and the State of Arizona and consistent with all Apache County guidelines.

Scope of Work: Contractor shall serve as an independent Hearing Officer for Apache County and shall provide professional administration adjudication services on an as-needed basis for the following department: Community Development and Health District.

Under general direction of the County, the Contractor shall perform impartial administrative hearing services in accordance with the applicable Arizona Statutes, Apache County Ordinances, policies and procedures.

Core Responsibilities. Contractor shall:

1. Conduct Administrative Hearings
  - a. Preside over administrative hearings involving alleged violations of County codes, ordinances and regulations.

- b. Ensure hearings are conducted in a fair, impartial, and orderly manner consistent with due process requirements.
- 2. Review and Evaluate Evidence
  - a. Receive, review and evaluate oral testimony, written submissions and other evidence presented by County staff, respondents and interested parties.
  - b. Determine admissibility and relevance of evidence.
- 3. Apply Applicable Laws and Regulations
  - a. Interpret and apply relevant federal, state and local laws including, but not limited to, County ordinances related to
    - i. Building and Zoning
    - ii. Public Health
- 4. Issue Decisions and Orders
  - a. Render timely written decisions that include findings of fact and conclusions of law.
  - b. Impose civil penalties, fines, corrective, or other remedies as authorized by County code.
  - c. Ensure decisions are clear, legally defensible, and suitable for enforcement or appeal.
- 5. Coordinate with County Department
- 6. Maintain Records
  - a. Maintain accurate and complete records of hearings including notes, exhibits, and decisions in accordance with County requirements.
- 7. Provide Reports
  - a. Submit written decisions and when requested, summary reports of activities, findings, and outcomes to the County.
- 8. Professional Standards. Contractor shall:
  - a. Demonstrate Professional Competence
    - i. Exercise sound judgement in evaluating evidence and applying legal standards.
    - ii. Communicate clearly and effectively, both orally and in writing.
  - b. Manage Hearing Environment
    - i. Conduct hearings involving potentially emotional or adversarial participants in a professional respect, and controlled manner.
- 9. Logistics and Availability. Contractor shall:

- a. Provide Services on an As-Needed Basis.
    - i. Perform services only when requested by the County.
- 10. Comply with Laws and Policies
  - a. Adhere to all applicable federal, state, and local laws, as well as County policies and procedures governing administrative hearings.
- 11. Contracting fees:
  - a. Contract Amount. Contractor shall be paid \$100 per hour for completion of the projects as outlines in the Scope of Work.
  - b. Payment Term. No payment shall be issued prior to receipt of acceptable goods and/or services, meaning the payment will be issued after the invoice from Contractor. Invoices will be submitted to the Apache County Community Development.
  - c. Contractor shall have a current IRS W-9 form on file with County unless not required by law. County shall not remit payment if Contractor does not have current W-9.
  - d. Severability: The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the contract.
- 12. Warranties
  - a. Contractor warrants that the services supplied under this Contract do and will continue to comply with all applicable federal, state, and local laws, and Contractor shall maintain all applicable licenses and permit requirements.
- 13. Eligible Agencies.
  - a. This Contract shall be for the exclusive use of Apache County.
- 14. Property of the County.
  - a. Any materials including reports, computer programs, and other deliverables created under this Contract are the sole property of County. Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. Contractor shall not use or release these materials without prior written consent of County.

This Contract commences on \_\_\_\_\_, 2026, and remains in effect for one year thereafter, unless terminated earlier pursuant to this Contract. The County shall have the option to renew the contract for up to three (3) additional one-year periods.

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Signature

Devin Brown, Hearing Officer

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Date

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Signature

Ryan Patterson, Apache County Manger

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Date

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Signature

Alton Joe Shepard, Chairman of the Apache County Board of Supervisors

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Date





## **NOTICE OF PUBLIC HEARING APACHE COUNTY BOARD OF SUPERVISORS**

**NOTICE IS HEREBY GIVEN** that the Apache Board of Supervisors will hold a public meeting on **Wednesday, October 6, 2026**. The public meeting will begin at 8:30 a.m. (MST) on the following application(s). The public meeting will take place in the Board of Supervisors' Hearing Room, first floor, located at 75 W. Cleveland, St. Johns, AZ, to consider and take possible action on the following matter:

**APPOINTMENT OF APACHE COUNTY HEARING OFFICER:** Discussion, consideration, and possible approval to appoint Devin Brown as Hearing Officer for Apache County Community Development and Apache County Health District code enforcement hearings, as provided for under Article 13 of the Apache County Planning and Zoning Ordinance, and authorization to enter into a contract with Devin Brown to serve as Hearing Officer for Apache County.

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

\*Pursuant to the Americans with Disabilities Act, the Apache County 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 Board may participate telephonically or through video communication.

\*\*\*If you plan to attend the public meeting, please call (928) 337-7502 on 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**

date/time stamp

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

Finance

Date/Signature: 09/28/2026

*Clayton Derson*

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

Request approval of demands as distributed to the Apache County Board of Supervisors between August 25th 2026 through September 28th. 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 10/06/2026

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**PRE-AGENDA ITEM REVIEW**

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature

*Clayton Derson*

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

| Bank Account                    | Type  | Number  | Payment Date | Source           | Payee                                    | Amount      |
|---------------------------------|-------|---------|--------------|------------------|------------------------------------------|-------------|
| NBAZ - Warrant Clearing Account | Check | 1144529 | 08/25/2026   | Accounts Payable | AMERICAN FAMILY LIFE ASSURANCE (AFLAC)   | \$106.63    |
| NBAZ - Warrant Clearing Account | Check | 1144530 | 08/25/2026   | Accounts Payable | APACHE COUNTY FSA                        | \$1709.17   |
| NBAZ - Warrant Clearing Account | Check | 1144531 | 08/25/2026   | Accounts Payable | APACHE COUNTY HSA                        | \$7569.98   |
| NBAZ - Warrant Clearing Account | Check | 1144532 | 08/25/2026   | Accounts Payable | APACHE COUNTY MEDICAL                    | \$231213.45 |
| NBAZ - Warrant Clearing Account | Check | 1144533 | 08/25/2026   | Accounts Payable | APACHE COUNTY TAX WITHHOLDING            | \$180522.17 |
| NBAZ - Warrant Clearing Account | Check | 1144534 | 08/25/2026   | Accounts Payable | ASRS LEGACY EORP                         | \$11956.12  |
| NBAZ - Warrant Clearing Account | Check | 1144535 | 08/25/2026   | Accounts Payable | AZ STATE RETIREMENT SYSTEM               | \$134715.07 |
| NBAZ - Warrant Clearing Account | Check | 1144536 | 08/25/2026   | Accounts Payable | CINCINNATI LIFE INS CO                   | \$10.00     |
| NBAZ - Warrant Clearing Account | Check | 1144537 | 08/25/2026   | Accounts Payable | COLONIAL LIFE AND ACCIDENT INS           | \$1015.56   |
| NBAZ - Warrant Clearing Account | Check | 1144538 | 08/25/2026   | Accounts Payable | CORP AOC DISABILITY                      | \$48.12     |
| NBAZ - Warrant Clearing Account | Check | 1144539 | 08/25/2026   | Accounts Payable | CORP DISABILITY                          | \$194.08    |
| NBAZ - Warrant Clearing Account | Check | 1144540 | 08/25/2026   | Accounts Payable | CORRECTIONS OFFICER RET PLAN             | \$14454.05  |
| NBAZ - Warrant Clearing Account | Check | 1144541 | 08/25/2026   | Accounts Payable | CORRECTIONS OFFICER RETIREMENT PLAN 520  | \$529.27    |
| NBAZ - Warrant Clearing Account | Check | 1144542 | 08/25/2026   | Accounts Payable | EODCRS DISABILITY                        | \$29.30     |
| NBAZ - Warrant Clearing Account | Check | 1144543 | 08/25/2026   | Accounts Payable | EORP LEGACY                              | \$5607.70   |
| NBAZ - Warrant Clearing Account | Check | 1144544 | 08/25/2026   | Accounts Payable | NATIONWIDE                               | \$5103.86   |
| NBAZ - Warrant Clearing Account | Check | 1144545 | 08/25/2026   | Accounts Payable | NATIONWIDE RETIREMENT SOL EODCRS         | \$1464.69   |
| NBAZ - Warrant Clearing Account | Check | 1144546 | 08/25/2026   | Accounts Payable | NATIONWIDE TRUST FSB                     | \$2621.01   |
| NBAZ - Warrant Clearing Account | Check | 1144547 | 08/25/2026   | Accounts Payable | NEW MEXICO HUMAN SERVICES DEPT           | \$162.00    |
| NBAZ - Warrant Clearing Account | Check | 1144548 | 08/25/2026   | Accounts Payable | PUBLIC SAFETY PERSONNEL 401              | \$12106.30  |
| NBAZ - Warrant Clearing Account | Check | 1144549 | 08/25/2026   | Accounts Payable | PUBLIC SAFETY SHERIFF RET                | \$12453.93  |
| NBAZ - Warrant Clearing Account | Check | 1144550 | 08/25/2026   | Accounts Payable | RIO PUERCO ACRES                         | \$510.00    |
| NBAZ - Warrant Clearing Account | Check | 1144551 | 08/25/2026   | Accounts Payable | SECURITY BENEFIT GROUP                   | \$195.00    |
| NBAZ - Warrant Clearing Account | Check | 1144552 | 08/25/2026   | Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE            | \$1367.91   |
| NBAZ - Warrant Clearing Account | Check | 1144553 | 08/26/2026   | Accounts Payable | TRETT BISHOP                             | \$267.00    |
| NBAZ - Warrant Clearing Account | Check | 1144554 | 08/26/2026   | Accounts Payable | GLORIA BOWMAN                            | \$143.57    |
| NBAZ - Warrant Clearing Account | Check | 1144555 | 08/26/2026   | Accounts Payable | JARROD C BROOKS                          | \$77.77     |
| NBAZ - Warrant Clearing Account | Check | 1144556 | 08/26/2026   | Accounts Payable | DEVIN BROWN                              | \$242.93    |
| NBAZ - Warrant Clearing Account | Check | 1144557 | 08/26/2026   | Accounts Payable | HEATHER A CARPENTER                      | \$87.94     |
| NBAZ - Warrant Clearing Account | Check | 1144558 | 08/26/2026   | Accounts Payable | JOSEPH DEDMAN JR                         | \$413.00    |
| NBAZ - Warrant Clearing Account | Check | 1144559 | 08/26/2026   | Accounts Payable | NICOL ROCHELLE GREEN                     | \$1213.21   |
| NBAZ - Warrant Clearing Account | Check | 1144560 | 08/26/2026   | Accounts Payable | RICHARD C GUINN                          | \$29.00     |
| NBAZ - Warrant Clearing Account | Check | 1144561 | 08/26/2026   | Accounts Payable | BUTCH GUNNELS                            | \$1145.11   |
| NBAZ - Warrant Clearing Account | Check | 1144562 | 08/26/2026   | Accounts Payable | DIMITRI J HERRERA                        | \$335.16    |
| NBAZ - Warrant Clearing Account | Check | 1144563 | 08/26/2026   | Accounts Payable | LETA HONNIE                              | \$125.86    |
| NBAZ - Warrant Clearing Account | Check | 1144564 | 08/26/2026   | Accounts Payable | TOBIE KLIESEN OVERSON                    | \$547.84    |
| NBAZ - Warrant Clearing Account | Check | 1144565 | 08/26/2026   | Accounts Payable | SARAH POE                                | \$280.00    |
| NBAZ - Warrant Clearing Account | Check | 1144566 | 08/26/2026   | Accounts Payable | NICHOLAS L SEYLER                        | \$19.00     |
| NBAZ - Warrant Clearing Account | Check | 1144567 | 08/26/2026   | Accounts Payable | JOE SHIRLEY JR                           | \$207.48    |
| NBAZ - Warrant Clearing Account | Check | 1144568 | 08/26/2026   | Accounts Payable | ERIN KRISTINE SMITH                      | \$46.20     |
| NBAZ - Warrant Clearing Account | Check | 1144569 | 08/26/2026   | Accounts Payable | RAYLEE WALL                              | \$16.56     |
| NBAZ - Warrant Clearing Account | Check | 1144570 | 08/26/2026   | Accounts Payable | JOYCLYNN WHITING                         | \$778.16    |
| NBAZ - Warrant Clearing Account | Check | 1144571 | 08/26/2026   | Accounts Payable | DERRICK YAZZIE                           | \$142.00    |
| NBAZ - Warrant Clearing Account | Check | 1144572 | 08/26/2026   | Accounts Payable | ADVANCED CORRECTIONAL HEALTHCARE INC     | \$50956.94  |
| NBAZ - Warrant Clearing Account | Check | 1144573 | 08/26/2026   | Accounts Payable | ALLEGRA                                  | \$1569.43   |
| NBAZ - Warrant Clearing Account | Check | 1144574 | 08/26/2026   | Accounts Payable | AMAZON CAPITAL SERVICES INC              | \$18085.42  |
| NBAZ - Warrant Clearing Account | Check | 1144575 | 08/26/2026   | Accounts Payable | AMIGO CHEVROLET                          | \$4446.40   |
| NBAZ - Warrant Clearing Account | Check | 1144576 | 08/26/2026   | Accounts Payable | APACHE COUNTY                            | \$10.90     |
| NBAZ - Warrant Clearing Account | Check | 1144577 | 08/26/2026   | Accounts Payable | APACHE COUNTY FAIR                       | \$154.50    |
| NBAZ - Warrant Clearing Account | Check | 1144578 | 08/26/2026   | Accounts Payable | APACHE COUNTY PROBATION DEPARTMENT       | \$1519.96   |
| NBAZ - Warrant Clearing Account | Check | 1144579 | 08/26/2026   | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)             | \$101.22    |
| NBAZ - Warrant Clearing Account | Check | 1144580 | 08/26/2026   | Accounts Payable | AXON ENTERPRISE INC                      | \$1408.13   |
| NBAZ - Warrant Clearing Account | Check | 1144581 | 08/26/2026   | Accounts Payable | AZ COUNTY CLERKS ASSOCIATION             | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1144582 | 08/26/2026   | Accounts Payable | AZ SUPREME COURT                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1144583 | 08/26/2026   | Accounts Payable | AZLGEBT                                  | \$1800.00   |
| NBAZ - Warrant Clearing Account | Check | 1144584 | 08/26/2026   | Accounts Payable | BAUMAN HOME AND AUTO INC                 | \$1629.78   |
| NBAZ - Warrant Clearing Account | Check | 1144585 | 08/26/2026   | Accounts Payable | SARAH MAE BEGAY                          | \$475.00    |
| NBAZ - Warrant Clearing Account | Check | 1144586 | 08/26/2026   | Accounts Payable | BLUE HILLS ENVIRONMENTAL                 | \$14.00     |
| NBAZ - Warrant Clearing Account | Check | 1144587 | 08/26/2026   | Accounts Payable | BLUE KNIGHT SECURITY LLC                 | \$3925.00   |
| NBAZ - Warrant Clearing Account | Check | 1144588 | 08/26/2026   | Accounts Payable | BROWN'S PARTSMASTER INC                  | \$470.87    |
| NBAZ - Warrant Clearing Account | Check | 1144589 | 08/26/2026   | Accounts Payable | BURNHAM - IFP LLC                        | \$1313.10   |
| NBAZ - Warrant Clearing Account | Check | 1144590 | 08/26/2026   | Accounts Payable | C&I SHOW HARDWARE & SECURITY SYSTEMS INC | \$371.28    |
| NBAZ - Warrant Clearing Account | Check | 1144591 | 08/26/2026   | Accounts Payable | CDW GOVERNMENT LLC                       | \$4083.82   |
| NBAZ - Warrant Clearing Account | Check | 1144592 | 08/26/2026   | Accounts Payable | CONSOLIDATED ELECTRICAL DISTRIBUTORS     | \$463.54    |
| NBAZ - Warrant Clearing Account | Check | 1144593 | 08/26/2026   | Accounts Payable | COUNTRY COMFORT HOLDINGS LLC             | \$425.40    |
| NBAZ - Warrant Clearing Account | Check | 1144594 | 08/26/2026   | Accounts Payable | DAY CUSTOMS AUTOMOTIVE                   | \$272.13    |
| NBAZ - Warrant Clearing Account | Check | 1144595 | 08/26/2026   | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC    | \$416.79    |
| NBAZ - Warrant Clearing Account | Check | 1144596 | 08/26/2026   | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC    | \$258.80    |
| NBAZ - Warrant Clearing Account | Check | 1144597 | 08/26/2026   | Accounts Payable | DELL COMPUTER CORPORATION                | \$1495.41   |



|                                 |       |         |            |                  |                                           |            |
|---------------------------------|-------|---------|------------|------------------|-------------------------------------------|------------|
| NBAZ - Warrant Clearing Account | Check | 1144598 | 08/26/2026 | Accounts Payable | DELTA TIRE LLC                            | \$26.87    |
| NBAZ - Warrant Clearing Account | Check | 1144599 | 08/26/2026 | Accounts Payable | DERBY AUTO GLASS LLC                      | \$703.00   |
| NBAZ - Warrant Clearing Account | Check | 1144600 | 08/26/2026 | Accounts Payable | DISH NETWORK                              | \$236.61   |
| NBAZ - Warrant Clearing Account | Check | 1144601 | 08/26/2026 | Accounts Payable | PJ E EDWARDS-RAY                          | \$200.00   |
| NBAZ - Warrant Clearing Account | Check | 1144602 | 08/26/2026 | Accounts Payable | ELECTION SYSTEMS AND SOFTWARE             | \$2580.18  |
| NBAZ - Warrant Clearing Account | Check | 1144603 | 08/26/2026 | Accounts Payable | EMPIRE MACHINERY                          | \$3941.49  |
| NBAZ - Warrant Clearing Account | Check | 1144604 | 08/26/2026 | Accounts Payable | EW PARKER ENTERPRISES LLC                 | \$1245.69  |
| NBAZ - Warrant Clearing Account | Check | 1144605 | 08/26/2026 | Accounts Payable | NELLIE FINCH                              | \$275.00   |
| NBAZ - Warrant Clearing Account | Check | 1144606 | 08/26/2026 | Accounts Payable | FLEET PRIDE                               | \$55.88    |
| NBAZ - Warrant Clearing Account | Check | 1144607 | 08/26/2026 | Accounts Payable | FOUR CORNERS WELDING & GAS SUPPLY         | \$93.17    |
| NBAZ - Warrant Clearing Account | Check | 1144608 | 08/26/2026 | Accounts Payable | FRONTIER                                  | \$9961.87  |
| NBAZ - Warrant Clearing Account | Check | 1144609 | 08/26/2026 | Accounts Payable | GOLIGHTLY TIRE                            | \$2928.31  |
| NBAZ - Warrant Clearing Account | Check | 1144610 | 08/26/2026 | Accounts Payable | HANCOCK COMPREHENSIVE DENTISTRY           | \$305.00   |
| NBAZ - Warrant Clearing Account | Check | 1144611 | 08/26/2026 | Accounts Payable | CATHERINE B HAVENS                        | \$127.28   |
| NBAZ - Warrant Clearing Account | Check | 1144612 | 08/26/2026 | Accounts Payable | HEINFELD MEECH AND CO PC                  | \$356.25   |
| NBAZ - Warrant Clearing Account | Check | 1144613 | 08/26/2026 | Accounts Payable | HILLYARD/FLAGSTAFF                        | \$2196.88  |
| NBAZ - Warrant Clearing Account | Check | 1144614 | 08/26/2026 | Accounts Payable | HOME DEPOT ACCT 7600                      | \$2180.97  |
| NBAZ - Warrant Clearing Account | Check | 1144615 | 08/26/2026 | Accounts Payable | INFINITY COMMUNICAITONS & CONSULTING INC  | \$5000.00  |
| NBAZ - Warrant Clearing Account | Check | 1144616 | 08/26/2026 | Accounts Payable | INGRAM BOOK COMPANY                       | \$4015.40  |
| NBAZ - Warrant Clearing Account | Check | 1144617 | 08/26/2026 | Accounts Payable | LEAF CAPITAL FUNDING LLC                  | \$196.64   |
| NBAZ - Warrant Clearing Account | Check | 1144618 | 08/26/2026 | Accounts Payable | LOWES #24                                 | \$323.37   |
| NBAZ - Warrant Clearing Account | Check | 1144619 | 08/26/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                 | \$10002.55 |
| NBAZ - Warrant Clearing Account | Check | 1144620 | 08/26/2026 | Accounts Payable | ELIZABETH MOORE                           | \$7000.00  |
| NBAZ - Warrant Clearing Account | Check | 1144621 | 08/26/2026 | Accounts Payable | NAPA                                      | \$812.17   |
| NBAZ - Warrant Clearing Account | Check | 1144622 | 08/26/2026 | Accounts Payable | NATIONAL INSTITUTE FOR JAIL OPERATIONS    | \$1845.00  |
| NBAZ - Warrant Clearing Account | Check | 1144623 | 08/26/2026 | Accounts Payable | NAVAJO NATION WATER CODE ADMIN            | \$343.00   |
| NBAZ - Warrant Clearing Account | Check | 1144624 | 08/26/2026 | Accounts Payable | NAVAJO SANITATION INC                     | \$156.56   |
| NBAZ - Warrant Clearing Account | Check | 1144625 | 08/26/2026 | Accounts Payable | NAVAJO TIMES PUBLISHING COMPANY INC       | \$173.84   |
| NBAZ - Warrant Clearing Account | Check | 1144626 | 08/26/2026 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY           | \$953.76   |
| NBAZ - Warrant Clearing Account | Check | 1144627 | 08/26/2026 | Accounts Payable | NAVAJO WESTERNERS                         | \$160.55   |
| NBAZ - Warrant Clearing Account | Check | 1144628 | 08/26/2026 | Accounts Payable | NAVAPACHE CHEM DRY                        | \$8377.50  |
| NBAZ - Warrant Clearing Account | Check | 1144629 | 08/26/2026 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE            | \$994.95   |
| NBAZ - Warrant Clearing Account | Check | 1144630 | 08/26/2026 | Accounts Payable | STACY NIXON                               | \$976.17   |
| NBAZ - Warrant Clearing Account | Check | 1144631 | 08/26/2026 | Accounts Payable | QUILL CORP                                | \$2603.85  |
| NBAZ - Warrant Clearing Account | Check | 1144632 | 08/26/2026 | Accounts Payable | RECON AIR SYSTEMS LLC                     | \$24137.00 |
| NBAZ - Warrant Clearing Account | Check | 1144633 | 08/26/2026 | Accounts Payable | RELIABLE BACKGROUND SCREENING             | \$2794.95  |
| NBAZ - Warrant Clearing Account | Check | 1144634 | 08/26/2026 | Accounts Payable | RICO MOTOR COMPANY INC                    | \$86.58    |
| NBAZ - Warrant Clearing Account | Check | 1144635 | 08/26/2026 | Accounts Payable | ROBERTS TIRE SALES INC                    | \$1361.16  |
| NBAZ - Warrant Clearing Account | Check | 1144636 | 08/26/2026 | Accounts Payable | RUNBECK ELECTION SERVICES LLC             | \$15352.63 |
| NBAZ - Warrant Clearing Account | Check | 1144637 | 08/26/2026 | Accounts Payable | SAFELITE AUTO GLASS                       | \$1224.52  |
| NBAZ - Warrant Clearing Account | Check | 1144638 | 08/26/2026 | Accounts Payable | SECURUS TECHNOLOGIES INC                  | \$1692.10  |
| NBAZ - Warrant Clearing Account | Check | 1144639 | 08/26/2026 | Accounts Payable | SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT | \$930.61   |
| NBAZ - Warrant Clearing Account | Check | 1144640 | 08/26/2026 | Accounts Payable | SPARROW PRIVATE INVESTIGATIONS LLC        | \$522.50   |
| NBAZ - Warrant Clearing Account | Check | 1144641 | 08/26/2026 | Accounts Payable | SPORTS WORLD INC                          | \$320.00   |
| NBAZ - Warrant Clearing Account | Check | 1144642 | 08/26/2026 | Accounts Payable | ST JOHNS EMERGENCY SERVICES               | \$1367.74  |
| NBAZ - Warrant Clearing Account | Check | 1144643 | 08/26/2026 | Accounts Payable | KENADEE BELL STALEY                       | \$400.00   |
| NBAZ - Warrant Clearing Account | Check | 1144644 | 08/26/2026 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE             | \$326.05   |
| NBAZ - Warrant Clearing Account | Check | 1144645 | 08/26/2026 | Accounts Payable | SUMMIT HEALTHCARE ASSOCIATION INC         | \$1369.00  |
| NBAZ - Warrant Clearing Account | Check | 1144646 | 08/26/2026 | Accounts Payable | TARTAN OIL LLC (FORMER NAME: SARATOGA)    | \$58896.42 |
| NBAZ - Warrant Clearing Account | Check | 1144647 | 08/26/2026 | Accounts Payable | DALE SHAWN TAYLOR                         | \$12850.00 |
| NBAZ - Warrant Clearing Account | Check | 1144648 | 08/26/2026 | Accounts Payable | DANIEL TAYLOR                             | \$12850.00 |
| NBAZ - Warrant Clearing Account | Check | 1144649 | 08/26/2026 | Accounts Payable | UBIQUITI NETWORKS INC                     | \$253.06   |
| NBAZ - Warrant Clearing Account | Check | 1144650 | 08/26/2026 | Accounts Payable | UNIFIRST CORPORATION                      | \$93.78    |
| NBAZ - Warrant Clearing Account | Check | 1144651 | 08/26/2026 | Accounts Payable | UNITED RENTALS                            | \$886.86   |
| NBAZ - Warrant Clearing Account | Check | 1144652 | 08/26/2026 | Accounts Payable | US POSTMASTER                             | \$5000.00  |
| NBAZ - Warrant Clearing Account | Check | 1144653 | 08/26/2026 | Accounts Payable | VERIZON CONNECT FLEET USA LLC             | \$80.42    |
| NBAZ - Warrant Clearing Account | Check | 1144654 | 08/26/2026 | Accounts Payable | VERIZON WIRELESS                          | \$3168.85  |
| NBAZ - Warrant Clearing Account | Check | 1144655 | 08/26/2026 | Accounts Payable | WHITE MOUNTAIN PUBLISHING LLC             | \$234.63   |
| NBAZ - Warrant Clearing Account | Check | 1144656 | 08/26/2026 | Accounts Payable | WHITE MOUNTAIN RADIOLOGY                  | \$120.00   |
| NBAZ - Warrant Clearing Account | Check | 1144657 | 08/26/2026 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER    | \$150.00   |
| NBAZ - Warrant Clearing Account | Check | 1144658 | 08/26/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST | \$3137.53  |
| NBAZ - Warrant Clearing Account | Check | 1144659 | 08/26/2026 | Accounts Payable | WW CLYDE & CO                             | \$23377.82 |
| NBAZ - Warrant Clearing Account | Check | 1144661 | 08/26/2026 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING             | \$322.98   |
| NBAZ - Warrant Clearing Account | Check | 1144663 | 08/31/2026 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING             | \$4948.01  |
| NBAZ - Warrant Clearing Account | Check | 1144664 | 08/31/2026 | Accounts Payable | MARLEITA BEGAY                            | \$281.84   |
| NBAZ - Warrant Clearing Account | Check | 1144665 | 08/31/2026 | Accounts Payable | HI TECH WINDSHIELD & GLASS CO             | \$837.34   |
| NBAZ - Warrant Clearing Account | Check | 1144666 | 08/31/2026 | Accounts Payable | RDO EQUIPMENT CO                          | \$805.12   |
| NBAZ - Warrant Clearing Account | Check | 1144667 | 08/31/2026 | Accounts Payable | DANNEE F ROAN                             | \$196.34   |
| NBAZ - Warrant Clearing Account | Check | 1144668 | 08/31/2026 | Accounts Payable | ALTON JOE SHEPHERD                        | \$153.52   |
| NBAZ - Warrant Clearing Account | Check | 1144669 | 08/31/2026 | Accounts Payable | ALTON JOE SHEPHERD                        | \$604.52   |

|                                 |       |         |            |                  |                                                  |            |
|---------------------------------|-------|---------|------------|------------------|--------------------------------------------------|------------|
| NBAZ - Warrant Clearing Account | Check | 1144670 | 08/31/2026 | Accounts Payable | CRAIG TSOSIE                                     | \$302.24   |
| NBAZ - Warrant Clearing Account | Check | 1144671 | 09/01/2026 | Accounts Payable | EQUIPMENTSHARE.COM INC                           | \$973.78   |
| NBAZ - Warrant Clearing Account | Check | 1144672 | 09/01/2026 | Accounts Payable | NAVAJO NATION WATER CODE ADMIN                   | \$636.00   |
| NBAZ - Warrant Clearing Account | Check | 1144673 | 09/02/2026 | Accounts Payable | MALCOLM CHARLEY BOYD                             | \$875.00   |
| NBAZ - Warrant Clearing Account | Check | 1144674 | 09/02/2026 | Accounts Payable | HELENA ANA BENALLY                               | \$210.00   |
| NBAZ - Warrant Clearing Account | Check | 1144675 | 09/02/2026 | Accounts Payable | LUCINDA L ATTAKAI                                | \$164.16   |
| NBAZ - Warrant Clearing Account | Check | 1144676 | 09/02/2026 | Accounts Payable | JIMICA LYNN BIGMAN                               | \$421.04   |
| NBAZ - Warrant Clearing Account | Check | 1144677 | 09/02/2026 | Accounts Payable | LORENA T HALWOOD                                 | \$416.40   |
| NBAZ - Warrant Clearing Account | Check | 1144678 | 09/02/2026 | Accounts Payable | STEPHANIE HANNAH                                 | \$234.85   |
| NBAZ - Warrant Clearing Account | Check | 1144679 | 09/02/2026 | Accounts Payable | JASON JOE                                        | \$31.70    |
| NBAZ - Warrant Clearing Account | Check | 1144680 | 09/02/2026 | Accounts Payable | CARTER KELLOGG                                   | \$50.40    |
| NBAZ - Warrant Clearing Account | Check | 1144681 | 09/02/2026 | Accounts Payable | DARCE J MONTIERTH                                | \$384.48   |
| NBAZ - Warrant Clearing Account | Check | 1144682 | 09/02/2026 | Accounts Payable | DOUGLAS LANCE PEARCE                             | \$1859.72  |
| NBAZ - Warrant Clearing Account | Check | 1144683 | 09/02/2026 | Accounts Payable | KIMBERLY K PENROD                                | \$234.85   |
| NBAZ - Warrant Clearing Account | Check | 1144684 | 09/02/2026 | Accounts Payable | ROBERT HENRY SEILS                               | \$387.12   |
| NBAZ - Warrant Clearing Account | Check | 1144685 | 09/02/2026 | Accounts Payable | ALTON JOE SHEPHERD                               | \$606.96   |
| NBAZ - Warrant Clearing Account | Check | 1144686 | 09/02/2026 | Accounts Payable | JEFF SODERQUIST                                  | \$270.39   |
| NBAZ - Warrant Clearing Account | Check | 1144687 | 09/02/2026 | Accounts Payable | KOLE SODERQUIST                                  | \$194.00   |
| NBAZ - Warrant Clearing Account | Check | 1144688 | 09/02/2026 | Accounts Payable | CHERYL STRADLING                                 | \$24.55    |
| NBAZ - Warrant Clearing Account | Check | 1144689 | 09/02/2026 | Accounts Payable | CARSON THOMAS                                    | \$232.00   |
| NBAZ - Warrant Clearing Account | Check | 1144690 | 09/02/2026 | Accounts Payable | JESSE THOMAS                                     | \$220.00   |
| NBAZ - Warrant Clearing Account | Check | 1144691 | 09/02/2026 | Accounts Payable | MARLENE A TSOSIE                                 | \$202.16   |
| NBAZ - Warrant Clearing Account | Check | 1144692 | 09/02/2026 | Accounts Payable | HEATHER VAN DER NOORD                            | \$168.00   |
| NBAZ - Warrant Clearing Account | Check | 1144693 | 09/02/2026 | Accounts Payable | CODY MERRILL WAITE                               | \$232.00   |
| NBAZ - Warrant Clearing Account | Check | 1144694 | 09/02/2026 | Accounts Payable | SAMUEL A WOOD                                    | \$412.29   |
| NBAZ - Warrant Clearing Account | Check | 1144695 | 09/02/2026 | Accounts Payable | JASMINE G BLACKWATER-NYGREN                      | \$502.20   |
| NBAZ - Warrant Clearing Account | Check | 1144696 | 09/02/2026 | Accounts Payable | ALLEGRA                                          | \$1390.70  |
| NBAZ - Warrant Clearing Account | Check | 1144697 | 09/02/2026 | Accounts Payable | AMAZON CAPITAL SERVICES INC                      | \$10941.87 |
| NBAZ - Warrant Clearing Account | Check | 1144698 | 09/02/2026 | Accounts Payable | AMIGO CHEVROLET                                  | \$1190.70  |
| NBAZ - Warrant Clearing Account | Check | 1144699 | 09/02/2026 | Accounts Payable | ARIZONA RURAL SCHOOLS ASSOCIATION                | \$325.00   |
| NBAZ - Warrant Clearing Account | Check | 1144700 | 09/02/2026 | Accounts Payable | AZ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS      | \$190.00   |
| NBAZ - Warrant Clearing Account | Check | 1144701 | 09/02/2026 | Accounts Payable | AZ DEPT OF RISK MANAGEMENT                       | \$967.29   |
| NBAZ - Warrant Clearing Account | Check | 1144702 | 09/02/2026 | Accounts Payable | AZ SUPREME COURT                                 | \$25705.46 |
| NBAZ - Warrant Clearing Account | Check | 1144703 | 09/02/2026 | Accounts Payable | AZ SUPREME COURT                                 | \$2249.60  |
| NBAZ - Warrant Clearing Account | Check | 1144704 | 09/02/2026 | Accounts Payable | BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC | \$115.30   |
| NBAZ - Warrant Clearing Account | Check | 1144705 | 09/02/2026 | Accounts Payable | BAUMAN HOME AND AUTO INC                         | \$277.74   |
| NBAZ - Warrant Clearing Account | Check | 1144706 | 09/02/2026 | Accounts Payable | SARAH MAE BEGAY                                  | \$105.00   |
| NBAZ - Warrant Clearing Account | Check | 1144707 | 09/02/2026 | Accounts Payable | MATTHEW BELSHE                                   | \$5000.00  |
| NBAZ - Warrant Clearing Account | Check | 1144708 | 09/02/2026 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                         | \$305.00   |
| NBAZ - Warrant Clearing Account | Check | 1144709 | 09/02/2026 | Accounts Payable | BRAD HALL & ASSOCIATES INC                       | \$33361.52 |
| NBAZ - Warrant Clearing Account | Check | 1144710 | 09/02/2026 | Accounts Payable | MICHAEL T BRAGIEL                                | \$67.72    |
| NBAZ - Warrant Clearing Account | Check | 1144711 | 09/02/2026 | Accounts Payable | BRUCKNER TRUCK SALES INC                         | \$217.21   |
| NBAZ - Warrant Clearing Account | Check | 1144712 | 09/02/2026 | Accounts Payable | BULWARK EXTERMINATING LLC                        | \$278.00   |
| NBAZ - Warrant Clearing Account | Check | 1144713 | 09/02/2026 | Accounts Payable | CDW GOVERNMENT LLC                               | \$841.86   |
| NBAZ - Warrant Clearing Account | Check | 1144714 | 09/02/2026 | Accounts Payable | CHARM-TEX                                        | \$799.20   |
| NBAZ - Warrant Clearing Account | Check | 1144715 | 09/02/2026 | Accounts Payable | CNA SURETY                                       | \$100.00   |
| NBAZ - Warrant Clearing Account | Check | 1144716 | 09/02/2026 | Accounts Payable | CONSOLIDATED ELECTRICAL DISTRIBUTORS             | \$673.62   |
| NBAZ - Warrant Clearing Account | Check | 1144717 | 09/02/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC            | \$129.36   |
| NBAZ - Warrant Clearing Account | Check | 1144718 | 09/02/2026 | Accounts Payable | DIRECTV LLC                                      | \$199.97   |
| NBAZ - Warrant Clearing Account | Check | 1144719 | 09/02/2026 | Accounts Payable | DISH NETWORK                                     | \$162.31   |
| NBAZ - Warrant Clearing Account | Check | 1144720 | 09/02/2026 | Accounts Payable | CAREY D DOBSON                                   | \$60.66    |
| NBAZ - Warrant Clearing Account | Check | 1144721 | 09/02/2026 | Accounts Payable | PJ E EDWARDS-RAY                                 | \$312.52   |
| NBAZ - Warrant Clearing Account | Check | 1144722 | 09/02/2026 | Accounts Payable | EMPIRE MACHINERY                                 | \$4319.34  |
| NBAZ - Warrant Clearing Account | Check | 1144723 | 09/02/2026 | Accounts Payable | NELLIE FINCH                                     | \$150.00   |
| NBAZ - Warrant Clearing Account | Check | 1144724 | 09/02/2026 | Accounts Payable | ROBERT L FITE                                    | \$84.82    |
| NBAZ - Warrant Clearing Account | Check | 1144725 | 09/02/2026 | Accounts Payable | FLEET PRIDE                                      | \$763.85   |
| NBAZ - Warrant Clearing Account | Check | 1144726 | 09/02/2026 | Accounts Payable | FRONTIER                                         | \$2090.49  |
| NBAZ - Warrant Clearing Account | Check | 1144727 | 09/02/2026 | Accounts Payable | KLINT HEAP                                       | \$1406.07  |
| NBAZ - Warrant Clearing Account | Check | 1144728 | 09/02/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET           | \$231.09   |
| NBAZ - Warrant Clearing Account | Check | 1144729 | 09/02/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET           | \$126.18   |
| NBAZ - Warrant Clearing Account | Check | 1144730 | 09/02/2026 | Accounts Payable | HILLYARD/FLAGSTAFF                               | \$1922.41  |
| NBAZ - Warrant Clearing Account | Check | 1144731 | 09/02/2026 | Accounts Payable | HOLBROOK VETERINARY CLINIC PC                    | \$215.04   |
| NBAZ - Warrant Clearing Account | Check | 1144732 | 09/02/2026 | Accounts Payable | HOME DEPOT ACCT 7600                             | \$215.78   |
| NBAZ - Warrant Clearing Account | Check | 1144733 | 09/02/2026 | Accounts Payable | HOME DEPOT ACCT 4118                             | \$2.37     |
| NBAZ - Warrant Clearing Account | Check | 1144734 | 09/02/2026 | Accounts Payable | HUGHES HUGHES SUPPLY INC (FARMINGTON)            | \$372.24   |
| NBAZ - Warrant Clearing Account | Check | 1144735 | 09/02/2026 | Accounts Payable | INGRAM BOOK COMPANY                              | \$915.49   |
| NBAZ - Warrant Clearing Account | Check | 1144736 | 09/02/2026 | Accounts Payable | KIMBALL EQUIPMENT COMPANY                        | \$4086.97  |
| NBAZ - Warrant Clearing Account | Check | 1144737 | 09/02/2026 | Accounts Payable | LEXIPOL LLC                                      | \$14628.45 |
| NBAZ - Warrant Clearing Account | Check | 1144738 | 09/02/2026 | Accounts Payable | LOWES #24                                        | \$141.47   |
| NBAZ - Warrant Clearing Account | Check | 1144739 | 09/02/2026 | Accounts Payable | CHRIS MCCARTHY                                   | \$1050.00  |

|                                 |       |         |            |                  |                                                  |             |
|---------------------------------|-------|---------|------------|------------------|--------------------------------------------------|-------------|
| NBAZ - Warrant Clearing Account | Check | 1144740 | 09/02/2026 | Accounts Payable | MCCOOK BOILER AND PUMP COMPANY                   | \$2901.54   |
| NBAZ - Warrant Clearing Account | Check | 1144741 | 09/02/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                        | \$454.79    |
| NBAZ - Warrant Clearing Account | Check | 1144742 | 09/02/2026 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY                  | \$1805.02   |
| NBAZ - Warrant Clearing Account | Check | 1144743 | 09/02/2026 | Accounts Payable | NAVAJO WESTERNERS                                | \$200.95    |
| NBAZ - Warrant Clearing Account | Check | 1144744 | 09/02/2026 | Accounts Payable | O'REILLY AUTO PARTS                              | \$1176.22   |
| NBAZ - Warrant Clearing Account | Check | 1144745 | 09/02/2026 | Accounts Payable | PCLIQUIDATIONS.COM                               | \$84.42     |
| NBAZ - Warrant Clearing Account | Check | 1144746 | 09/02/2026 | Accounts Payable | PENWORTHY COMPANY                                | \$217.30    |
| NBAZ - Warrant Clearing Account | Check | 1144747 | 09/02/2026 | Accounts Payable | PERFECT PRINTZ LLC                               | \$316.81    |
| NBAZ - Warrant Clearing Account | Check | 1144748 | 09/02/2026 | Accounts Payable | PIMENTEL CONTRACT CLEANING                       | \$400.00    |
| NBAZ - Warrant Clearing Account | Check | 1144749 | 09/02/2026 | Accounts Payable | PITNEY BOWES                                     | \$489.88    |
| NBAZ - Warrant Clearing Account | Check | 1144750 | 09/02/2026 | Accounts Payable | ROBERT CRAIG POLLOCK                             | \$65.84     |
| NBAZ - Warrant Clearing Account | Check | 1144751 | 09/02/2026 | Accounts Payable | PREMIUM PROPANE LLC                              | \$3.87      |
| NBAZ - Warrant Clearing Account | Check | 1144752 | 09/02/2026 | Accounts Payable | QUALITY CARQUEST                                 | \$927.35    |
| NBAZ - Warrant Clearing Account | Check | 1144753 | 09/02/2026 | Accounts Payable | QUILL CORP                                       | \$1744.61   |
| NBAZ - Warrant Clearing Account | Check | 1144754 | 09/02/2026 | Accounts Payable | RDO EQUIPMENT CO                                 | \$380.51    |
| NBAZ - Warrant Clearing Account | Check | 1144755 | 09/02/2026 | Accounts Payable | REDW LLC                                         | \$37764.50  |
| NBAZ - Warrant Clearing Account | Check | 1144756 | 09/02/2026 | Accounts Payable | RHINEHART OIL CO                                 | \$5832.89   |
| NBAZ - Warrant Clearing Account | Check | 1144757 | 09/02/2026 | Accounts Payable | SECURUS TECHNOLOGIES INC                         | \$1219.31   |
| NBAZ - Warrant Clearing Account | Check | 1144758 | 09/02/2026 | Accounts Payable | SHOW LOW FORD INC                                | \$3212.69   |
| NBAZ - Warrant Clearing Account | Check | 1144759 | 09/02/2026 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ          | \$526.67    |
| NBAZ - Warrant Clearing Account | Check | 1144760 | 09/02/2026 | Accounts Payable | SPORTS WORLD INC                                 | \$320.00    |
| NBAZ - Warrant Clearing Account | Check | 1144761 | 09/02/2026 | Accounts Payable | ST JOHNS CITY                                    | \$619.43    |
| NBAZ - Warrant Clearing Account | Check | 1144762 | 09/02/2026 | Accounts Payable | KENADEE BELL STALEY                              | \$150.00    |
| NBAZ - Warrant Clearing Account | Check | 1144763 | 09/02/2026 | Accounts Payable | TABLE TOP TELEPHONE COMPANY INC                  | \$131.13    |
| NBAZ - Warrant Clearing Account | Check | 1144764 | 09/02/2026 | Accounts Payable | TRINITY SERVICES GROUP INC                       | \$20978.81  |
| NBAZ - Warrant Clearing Account | Check | 1144765 | 09/02/2026 | Accounts Payable | VERIZON WIRELESS                                 | \$1462.78   |
| NBAZ - Warrant Clearing Account | Check | 1144766 | 09/02/2026 | Accounts Payable | WESTERN DRUG COMPANY                             | \$38.04     |
| NBAZ - Warrant Clearing Account | Check | 1144767 | 09/02/2026 | Accounts Payable | ANTONIA WOOD                                     | \$403.45    |
| NBAZ - Warrant Clearing Account | Check | 1144768 | 09/02/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST        | \$188.60    |
| NBAZ - Warrant Clearing Account | Check | 1144769 | 09/03/2026 | Accounts Payable | KUBL GROUP LLC                                   | \$3750.00   |
| NBAZ - Warrant Clearing Account | Check | 1144770 | 09/03/2026 | Accounts Payable | GLORIA BOWMAN                                    | \$57.69     |
| NBAZ - Warrant Clearing Account | Check | 1144771 | 09/03/2026 | Accounts Payable | JESUS N CASTILLO                                 | \$232.00    |
| NBAZ - Warrant Clearing Account | Check | 1144772 | 09/03/2026 | Accounts Payable | FRONTIER                                         | \$200.31    |
| NBAZ - Warrant Clearing Account | Check | 1144773 | 09/03/2026 | Accounts Payable | RUBEN C GARCIA JR.                               | \$30.34     |
| NBAZ - Warrant Clearing Account | Check | 1144774 | 09/03/2026 | Accounts Payable | GARRY HITCHCOCK                                  | \$200.00    |
| NBAZ - Warrant Clearing Account | Check | 1144775 | 09/03/2026 | Accounts Payable | LETA HONNIE                                      | \$125.86    |
| NBAZ - Warrant Clearing Account | Check | 1144776 | 09/03/2026 | Accounts Payable | BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC | \$41.13     |
| NBAZ - Warrant Clearing Account | Check | 1144777 | 09/03/2026 | Accounts Payable | NATIONAL BANK                                    | \$62324.78  |
| NBAZ - Warrant Clearing Account | Check | 1144778 | 09/08/2026 | Accounts Payable | ZION ENTERPRISES LLC                             | \$560.00    |
| NBAZ - Warrant Clearing Account | Check | 1144789 | 09/08/2026 | Accounts Payable | AMERICAN FAMILY LIFE ASSURANCE (AFLAC)           | \$106.63    |
| NBAZ - Warrant Clearing Account | Check | 1144790 | 09/08/2026 | Accounts Payable | APACHE COUNTY FSA                                | \$1729.17   |
| NBAZ - Warrant Clearing Account | Check | 1144791 | 09/08/2026 | Accounts Payable | APACHE COUNTY HSA                                | \$7569.98   |
| NBAZ - Warrant Clearing Account | Check | 1144792 | 09/08/2026 | Accounts Payable | APACHE COUNTY MEDICAL                            | \$226662.30 |
| NBAZ - Warrant Clearing Account | Check | 1144793 | 09/08/2026 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING                    | \$188795.13 |
| NBAZ - Warrant Clearing Account | Check | 1144794 | 09/08/2026 | Accounts Payable | ASRS LEGACY EORP                                 | \$11956.12  |
| NBAZ - Warrant Clearing Account | Check | 1144795 | 09/08/2026 | Accounts Payable | AZ STATE RETIREMENT SYSTEM                       | \$135386.30 |
| NBAZ - Warrant Clearing Account | Check | 1144796 | 09/08/2026 | Accounts Payable | CINCINNATI LIFE INS CO                           | \$10.00     |
| NBAZ - Warrant Clearing Account | Check | 1144797 | 09/08/2026 | Accounts Payable | COLONIAL LIFE AND ACCIDENT INS                   | \$1015.56   |
| NBAZ - Warrant Clearing Account | Check | 1144798 | 09/08/2026 | Accounts Payable | CORP AOC DISABILITY                              | \$48.12     |
| NBAZ - Warrant Clearing Account | Check | 1144799 | 09/08/2026 | Accounts Payable | CORP DISABILITY                                  | \$194.72    |
| NBAZ - Warrant Clearing Account | Check | 1144800 | 09/08/2026 | Accounts Payable | CORRECTIONS OFFICER RET PLAN                     | \$14454.06  |
| NBAZ - Warrant Clearing Account | Check | 1144801 | 09/08/2026 | Accounts Payable | CORRECTIONS OFFICER RETIREMENT PLAN 520          | \$529.27    |
| NBAZ - Warrant Clearing Account | Check | 1144802 | 09/08/2026 | Accounts Payable | EODCRS DISABILITY                                | \$29.30     |
| NBAZ - Warrant Clearing Account | Check | 1144803 | 09/08/2026 | Accounts Payable | EORP LEGACY                                      | \$5607.70   |
| NBAZ - Warrant Clearing Account | Check | 1144804 | 09/08/2026 | Accounts Payable | NATIONWIDE                                       | \$5113.25   |
| NBAZ - Warrant Clearing Account | Check | 1144805 | 09/08/2026 | Accounts Payable | NATIONWIDE RETIREMENT SOL EODCRS                 | \$1464.69   |
| NBAZ - Warrant Clearing Account | Check | 1144806 | 09/08/2026 | Accounts Payable | NATIONWIDE TRUST FSB                             | \$2787.99   |
| NBAZ - Warrant Clearing Account | Check | 1144807 | 09/08/2026 | Accounts Payable | NEW MEXICO HUMAN SERVICES DEPT                   | \$162.00    |
| NBAZ - Warrant Clearing Account | Check | 1144808 | 09/08/2026 | Accounts Payable | PUBLIC SAFETY PERSONNEL 401                      | \$12106.30  |
| NBAZ - Warrant Clearing Account | Check | 1144809 | 09/08/2026 | Accounts Payable | PUBLIC SAFETY SHERIFF RET                        | \$11704.35  |
| NBAZ - Warrant Clearing Account | Check | 1144810 | 09/08/2026 | Accounts Payable | RIO PUERCO ACRES                                 | \$510.00    |
| NBAZ - Warrant Clearing Account | Check | 1144811 | 09/08/2026 | Accounts Payable | SECURITY BENEFIT GROUP                           | \$195.00    |
| NBAZ - Warrant Clearing Account | Check | 1144812 | 09/08/2026 | Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE                    | \$1076.91   |
| NBAZ - Warrant Clearing Account | Check | 1144813 | 09/09/2026 | Accounts Payable | BUILDING NATIONS LLC                             | \$321.00    |
| NBAZ - Warrant Clearing Account | Check | 1144814 | 09/09/2026 | Accounts Payable | GROVER HILLS CONSTRUCTION LLC                    | \$7493.69   |
| NBAZ - Warrant Clearing Account | Check | 1144815 | 09/09/2026 | Accounts Payable | ALTON JOE SHEPHERD                               | \$528.20    |
| NBAZ - Warrant Clearing Account | Check | 1144816 | 09/09/2026 | Accounts Payable | ALTON JOE SHEPHERD                               | \$9.24      |
| NBAZ - Warrant Clearing Account | Check | 1144817 | 09/09/2026 | Accounts Payable | DONALD KEVIN DAVIS                               | \$116.00    |
| NBAZ - Warrant Clearing Account | Check | 1144818 | 09/09/2026 | Accounts Payable | ALYSSA DUDLEY                                    | \$1454.03   |
| NBAZ - Warrant Clearing Account | Check | 1144819 | 09/09/2026 | Accounts Payable | KLINT HEAP                                       | \$39.99     |

|                                 |       |         |            |                  |                                                |             |
|---------------------------------|-------|---------|------------|------------------|------------------------------------------------|-------------|
| NBAZ - Warrant Clearing Account | Check | 1144820 | 09/09/2026 | Accounts Payable | TRACY LEIGH MATE                               | \$825.35    |
| NBAZ - Warrant Clearing Account | Check | 1144821 | 09/09/2026 | Accounts Payable | SCARLETT MOORE                                 | \$1133.31   |
| NBAZ - Warrant Clearing Account | Check | 1144822 | 09/09/2026 | Accounts Payable | MIREYA MORALES                                 | \$825.35    |
| NBAZ - Warrant Clearing Account | Check | 1144823 | 09/09/2026 | Accounts Payable | ANIKAH DAWN RAY                                | \$1133.31   |
| NBAZ - Warrant Clearing Account | Check | 1144824 | 09/09/2026 | Accounts Payable | CHRISTOPHER SAMUEL RESARE                      | \$203.21    |
| NBAZ - Warrant Clearing Account | Check | 1144825 | 09/09/2026 | Accounts Payable | JOE SHIRLEY JR                                 | \$211.28    |
| NBAZ - Warrant Clearing Account | Check | 1144826 | 09/09/2026 | Accounts Payable | JOHANNA K SOTO                                 | \$825.35    |
| NBAZ - Warrant Clearing Account | Check | 1144827 | 09/09/2026 | Accounts Payable | JESSE THOMAS                                   | \$139.02    |
| NBAZ - Warrant Clearing Account | Check | 1144828 | 09/09/2026 | Accounts Payable | DANITA ANNETTE JEANS WALLS                     | \$825.35    |
| NBAZ - Warrant Clearing Account | Check | 1144829 | 09/09/2026 | Accounts Payable | WEIMER, JULIA                                  | \$59.06     |
| NBAZ - Warrant Clearing Account | Check | 1144830 | 09/09/2026 | Accounts Payable | GARRET LEE WHITING                             | \$103.00    |
| NBAZ - Warrant Clearing Account | Check | 1144831 | 09/09/2026 | Accounts Payable | JAY YELLOWHORSE                                | \$2616.19   |
| NBAZ - Warrant Clearing Account | Check | 1144832 | 09/10/2026 | Accounts Payable | HORNE AUTO CENTER INC                          | \$1342.77   |
| NBAZ - Warrant Clearing Account | Check | 1144833 | 09/10/2026 | Accounts Payable | A TOW TO THE RESCUE & RECOVERY                 | \$307.96    |
| NBAZ - Warrant Clearing Account | Check | 1144834 | 09/10/2026 | Accounts Payable | 4IMPRINT                                       | \$3520.69   |
| NBAZ - Warrant Clearing Account | Check | 1144835 | 09/10/2026 | Accounts Payable | AARONS & MONTI LLC                             | \$3000.00   |
| NBAZ - Warrant Clearing Account | Check | 1144836 | 09/10/2026 | Accounts Payable | ALPINE WATER AND SANITARY                      | \$99.78     |
| NBAZ - Warrant Clearing Account | Check | 1144837 | 09/10/2026 | Accounts Payable | ALSCO INC                                      | \$461.51    |
| NBAZ - Warrant Clearing Account | Check | 1144838 | 09/10/2026 | Accounts Payable | AMAZON CAPITAL SERVICES INC                    | \$6817.05   |
| NBAZ - Warrant Clearing Account | Check | 1144839 | 09/10/2026 | Accounts Payable | AMIGO CHEVROLET                                | \$1263.27   |
| NBAZ - Warrant Clearing Account | Check | 1144840 | 09/10/2026 | Accounts Payable | APACHE COUNTY                                  | \$213.81    |
| NBAZ - Warrant Clearing Account | Check | 1144841 | 09/10/2026 | Accounts Payable | APEX TECHNICAL SALES INC                       | \$1500.00   |
| NBAZ - Warrant Clearing Account | Check | 1144842 | 09/10/2026 | Accounts Payable | ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL | \$297.61    |
| NBAZ - Warrant Clearing Account | Check | 1144843 | 09/10/2026 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)                   | \$2203.79   |
| NBAZ - Warrant Clearing Account | Check | 1144844 | 09/10/2026 | Accounts Payable | AXON ENTERPRISE INC                            | \$188935.49 |
| NBAZ - Warrant Clearing Account | Check | 1144845 | 09/10/2026 | Accounts Payable | AZ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS    | \$95.00     |
| NBAZ - Warrant Clearing Account | Check | 1144846 | 09/10/2026 | Accounts Payable | AZ DEPT OF HEALTH SERVICES                     | \$1255.00   |
| NBAZ - Warrant Clearing Account | Check | 1144847 | 09/10/2026 | Accounts Payable | AZ DEPT OF RISK MANAGEMENT                     | \$450.64    |
| NBAZ - Warrant Clearing Account | Check | 1144848 | 09/10/2026 | Accounts Payable | AZ STATE RETIREMENT SYSTEM                     | \$130.36    |
| NBAZ - Warrant Clearing Account | Check | 1144849 | 09/10/2026 | Accounts Payable | AZLGEBT                                        | \$452970.76 |
| NBAZ - Warrant Clearing Account | Check | 1144850 | 09/10/2026 | Accounts Payable | BAUMAN HOME AND AUTO INC                       | \$3378.89   |
| NBAZ - Warrant Clearing Account | Check | 1144851 | 09/10/2026 | Accounts Payable | SARAH MAE BEGAY                                | \$175.00    |
| NBAZ - Warrant Clearing Account | Check | 1144852 | 09/10/2026 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                       | \$539.22    |
| NBAZ - Warrant Clearing Account | Check | 1144853 | 09/10/2026 | Accounts Payable | BLUE LINE TOWING                               | \$1685.00   |
| NBAZ - Warrant Clearing Account | Check | 1144854 | 09/10/2026 | Accounts Payable | BOOT BARN                                      | \$156.08    |
| NBAZ - Warrant Clearing Account | Check | 1144855 | 09/10/2026 | Accounts Payable | BOOTH LAW FIRM PLLC                            | \$1079.50   |
| NBAZ - Warrant Clearing Account | Check | 1144856 | 09/10/2026 | Accounts Payable | BRAD HALL & ASSOCIATES INC                     | \$70621.91  |
| NBAZ - Warrant Clearing Account | Check | 1144857 | 09/10/2026 | Accounts Payable | BREWER LAW OFFICE PLLC                         | \$10500.00  |
| NBAZ - Warrant Clearing Account | Check | 1144858 | 09/10/2026 | Accounts Payable | BRUCKNER TRUCK SALES INC                       | \$1158.02   |
| NBAZ - Warrant Clearing Account | Check | 1144859 | 09/10/2026 | Accounts Payable | BULWARK EXTERMINATING LLC                      | \$259.00    |
| NBAZ - Warrant Clearing Account | Check | 1144860 | 09/10/2026 | Accounts Payable | BURNHAM - IFP LLC                              | \$1913.10   |
| NBAZ - Warrant Clearing Account | Check | 1144861 | 09/10/2026 | Accounts Payable | CDW GOVERNMENT LLC                             | \$75.91     |
| NBAZ - Warrant Clearing Account | Check | 1144862 | 09/10/2026 | Accounts Payable | CENTER FOR DISEASE DETECTION LLC               | \$208.35    |
| NBAZ - Warrant Clearing Account | Check | 1144863 | 09/10/2026 | Accounts Payable | CORRECTCARE INTEGRATED HEALTH INC              | \$348.00    |
| NBAZ - Warrant Clearing Account | Check | 1144864 | 09/10/2026 | Accounts Payable | COUNTRY COMFORT HOLDINGS LLC                   | \$425.40    |
| NBAZ - Warrant Clearing Account | Check | 1144865 | 09/10/2026 | Accounts Payable | DAY CUSTOMS AUTOMOTIVE                         | \$136.35    |
| NBAZ - Warrant Clearing Account | Check | 1144866 | 09/10/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC          | \$192.81    |
| NBAZ - Warrant Clearing Account | Check | 1144867 | 09/10/2026 | Accounts Payable | DELL COMPUTER CORPORATION                      | \$10611.56  |
| NBAZ - Warrant Clearing Account | Check | 1144868 | 09/10/2026 | Accounts Payable | DELTA TIRE LLC                                 | \$375.20    |
| NBAZ - Warrant Clearing Account | Check | 1144869 | 09/10/2026 | Accounts Payable | DIAMOND C FEEDS                                | \$32.67     |
| NBAZ - Warrant Clearing Account | Check | 1144870 | 09/10/2026 | Accounts Payable | DOGTEAMPRO INC                                 | \$1199.00   |
| NBAZ - Warrant Clearing Account | Check | 1144871 | 09/10/2026 | Accounts Payable | JULIE A DUKE                                   | \$100.00    |
| NBAZ - Warrant Clearing Account | Check | 1144872 | 09/10/2026 | Accounts Payable | EBSCO SUBSCRIPTION SERVICES/KWIKBOOST LLC      | \$1995.69   |
| NBAZ - Warrant Clearing Account | Check | 1144873 | 09/10/2026 | Accounts Payable | PJ E EDWARDS-RAY                               | \$325.00    |
| NBAZ - Warrant Clearing Account | Check | 1144874 | 09/10/2026 | Accounts Payable | EMPIRE MACHINERY                               | \$14876.77  |
| NBAZ - Warrant Clearing Account | Check | 1144875 | 09/10/2026 | Accounts Payable | EPIC MOTORSPORTS CORP                          | \$492.54    |
| NBAZ - Warrant Clearing Account | Check | 1144876 | 09/10/2026 | Accounts Payable | EASTON EUBANKS                                 | \$99.00     |
| NBAZ - Warrant Clearing Account | Check | 1144877 | 09/10/2026 | Accounts Payable | REED EUBANKS                                   | \$99.00     |
| NBAZ - Warrant Clearing Account | Check | 1144878 | 09/10/2026 | Accounts Payable | NELLIE FINCH                                   | \$112.50    |
| NBAZ - Warrant Clearing Account | Check | 1144879 | 09/10/2026 | Accounts Payable | FLAKE LEGAL PLLC                               | \$21848.00  |
| NBAZ - Warrant Clearing Account | Check | 1144880 | 09/10/2026 | Accounts Payable | FLEET PRIDE                                    | \$2663.48   |
| NBAZ - Warrant Clearing Account | Check | 1144881 | 09/10/2026 | Accounts Payable | FRONTIER                                       | \$7075.36   |
| NBAZ - Warrant Clearing Account | Check | 1144882 | 09/10/2026 | Accounts Payable | FUTURE TIRE                                    | \$338.64    |
| NBAZ - Warrant Clearing Account | Check | 1144883 | 09/10/2026 | Accounts Payable | GALLUP WATER WORKS                             | \$137.75    |
| NBAZ - Warrant Clearing Account | Check | 1144884 | 09/10/2026 | Accounts Payable | GILA BROADBAND                                 | \$740.00    |
| NBAZ - Warrant Clearing Account | Check | 1144885 | 09/10/2026 | Accounts Payable | GOLIGHTLY TIRE                                 | \$1045.43   |
| NBAZ - Warrant Clearing Account | Check | 1144886 | 09/10/2026 | Accounts Payable | GREEN MEADOWS FUNERAL HOME LLC                 | \$1541.00   |
| NBAZ - Warrant Clearing Account | Check | 1144887 | 09/10/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET         | \$300.15    |
| NBAZ - Warrant Clearing Account | Check | 1144888 | 09/10/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET         | \$435.28    |
| NBAZ - Warrant Clearing Account | Check | 1144889 | 09/10/2026 | Accounts Payable | HILLYARD/FLAGSTAFF                             | \$2422.49   |



|                                 |       |         |            |                  |                                              |             |
|---------------------------------|-------|---------|------------|------------------|----------------------------------------------|-------------|
| NBAZ - Warrant Clearing Account | Check | 1144890 | 09/10/2026 | Accounts Payable | HOPE WATER ARIZONA NORTH                     |             |
| NBAZ - Warrant Clearing Account | Check | 1144891 | 09/10/2026 | Accounts Payable | HORNE AUTO CENTER INC                        | \$33.14     |
| NBAZ - Warrant Clearing Account | Check | 1144892 | 09/10/2026 | Accounts Payable | INGRAM BOOK COMPANY                          | \$400.06    |
| NBAZ - Warrant Clearing Account | Check | 1144893 | 09/10/2026 | Accounts Payable | INTEGRATED NETWORK ASSOCIATES LLC            | \$811.61    |
| NBAZ - Warrant Clearing Account | Check | 1144894 | 09/10/2026 | Accounts Payable | DENNISE L JONES                              | \$2060.00   |
| NBAZ - Warrant Clearing Account | Check | 1144895 | 09/10/2026 | Accounts Payable | KARPEL COMPUTER SYSTEMS INC                  | \$2832.50   |
| NBAZ - Warrant Clearing Account | Check | 1144896 | 09/10/2026 | Accounts Payable | LANGUAGE LINE SERVICES INC                   | \$2182.00   |
| NBAZ - Warrant Clearing Account | Check | 1144897 | 09/10/2026 | Accounts Payable | WESLEY EBEN MCBRIDE                          | \$294.23    |
| NBAZ - Warrant Clearing Account | Check | 1144898 | 09/10/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                    | \$350.00    |
| NBAZ - Warrant Clearing Account | Check | 1144899 | 09/10/2026 | Accounts Payable | MESA OIL INC                                 | \$801.05    |
| NBAZ - Warrant Clearing Account | Check | 1144900 | 09/10/2026 | Accounts Payable | MH CONSULTING & PROJECT MANAGEMENT LLC       | \$442.60    |
| NBAZ - Warrant Clearing Account | Check | 1144901 | 09/10/2026 | Accounts Payable | NAPA                                         | \$1200.00   |
| NBAZ - Warrant Clearing Account | Check | 1144902 | 09/10/2026 | Accounts Payable | NAVAJO TIMES PUBLISHING COMPANY INC          | \$1783.39   |
| NBAZ - Warrant Clearing Account | Check | 1144903 | 09/10/2026 | Accounts Payable | NAVAJO WESTERNERS                            | \$120.00    |
| NBAZ - Warrant Clearing Account | Check | 1144904 | 09/10/2026 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE               | \$58.78     |
| NBAZ - Warrant Clearing Account | Check | 1144905 | 09/10/2026 | Accounts Payable | JULIE ANN NICHOLSON                          | \$380.29    |
| NBAZ - Warrant Clearing Account | Check | 1144906 | 09/10/2026 | Accounts Payable | O'REILLY AUTO PARTS                          | \$150.00    |
| NBAZ - Warrant Clearing Account | Check | 1144907 | 09/10/2026 | Accounts Payable | OVERDRIVE INC                                | \$3646.24   |
| NBAZ - Warrant Clearing Account | Check | 1144908 | 09/10/2026 | Accounts Payable | PELOTON INTERACTIVE INC                      | \$3.00      |
| NBAZ - Warrant Clearing Account | Check | 1144909 | 09/10/2026 | Accounts Payable | PERFECT PRINTZ LLC                           | \$1120.42   |
| NBAZ - Warrant Clearing Account | Check | 1144910 | 09/10/2026 | Accounts Payable | PERSONNEL SAFETY ENTERPRISES                 | \$278.62    |
| NBAZ - Warrant Clearing Account | Check | 1144911 | 09/10/2026 | Accounts Payable | POLARIS PHARMACY SERVICES OF WARRINGTON LLC  | \$201.40    |
| NBAZ - Warrant Clearing Account | Check | 1144912 | 09/10/2026 | Accounts Payable | PREMIUM PROPANE LLC                          | \$3706.64   |
| NBAZ - Warrant Clearing Account | Check | 1144913 | 09/10/2026 | Accounts Payable | QUALITY CARQUEST                             | \$329.56    |
| NBAZ - Warrant Clearing Account | Check | 1144914 | 09/10/2026 | Accounts Payable | QUILL CORP                                   | \$311.88    |
| NBAZ - Warrant Clearing Account | Check | 1144915 | 09/10/2026 | Accounts Payable | R JOHN R JOHN LEE ATTORNEY AT LAW            | \$299.36    |
| NBAZ - Warrant Clearing Account | Check | 1144916 | 09/10/2026 | Accounts Payable | R&S NORTHEAST LLC                            | \$10500.00  |
| NBAZ - Warrant Clearing Account | Check | 1144917 | 09/10/2026 | Accounts Payable | RAY ALLEN MANUFACTURING LLC                  | \$46.67     |
| NBAZ - Warrant Clearing Account | Check | 1144918 | 09/10/2026 | Accounts Payable | RHINEHART OIL CO                             | \$165.00    |
| NBAZ - Warrant Clearing Account | Check | 1144919 | 09/10/2026 | Accounts Payable | RIM COUNTRY INVESTIGATIONS J OVERTON         | \$7797.03   |
| NBAZ - Warrant Clearing Account | Check | 1144920 | 09/10/2026 | Accounts Payable | RUSH TRUCK CENTER                            | \$1280.00   |
| NBAZ - Warrant Clearing Account | Check | 1144921 | 09/10/2026 | Accounts Payable | SAFELITE AUTO GLASS                          | \$1286.78   |
| NBAZ - Warrant Clearing Account | Check | 1144922 | 09/10/2026 | Accounts Payable | SAINT JOHNS BOOSTER CLUB INC                 | \$653.20    |
| NBAZ - Warrant Clearing Account | Check | 1144923 | 09/10/2026 | Accounts Payable | SEAN P WILSON MD                             | \$200.00    |
| NBAZ - Warrant Clearing Account | Check | 1144924 | 09/10/2026 | Accounts Payable | SECURUS TECHNOLOGIES INC                     | \$100.00    |
| NBAZ - Warrant Clearing Account | Check | 1144925 | 09/10/2026 | Accounts Payable | SEM APPLICATIONS INC                         | \$1533.44   |
| NBAZ - Warrant Clearing Account | Check | 1144926 | 09/10/2026 | Accounts Payable | SIERRA PROPANE                               | \$126.00    |
| NBAZ - Warrant Clearing Account | Check | 1144927 | 09/10/2026 | Accounts Payable | SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT    | \$219.57    |
| NBAZ - Warrant Clearing Account | Check | 1144928 | 09/10/2026 | Accounts Payable | COLLIN GLENN SMITH                           | \$140.26    |
| NBAZ - Warrant Clearing Account | Check | 1144929 | 09/10/2026 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ      | \$400.00    |
| NBAZ - Warrant Clearing Account | Check | 1144930 | 09/10/2026 | Accounts Payable | SOUTHWESTERN SCALE COMPANY INC               | \$220.91    |
| NBAZ - Warrant Clearing Account | Check | 1144931 | 09/10/2026 | Accounts Payable | SPEEDY SALES AND SERVICE                     | \$4309.15   |
| NBAZ - Warrant Clearing Account | Check | 1144932 | 09/10/2026 | Accounts Payable | ST JOHNS CITY                                | \$233.20    |
| NBAZ - Warrant Clearing Account | Check | 1144933 | 09/10/2026 | Accounts Payable | ST JOHNS EMERGENCY SERVICES                  | \$3802.49   |
| NBAZ - Warrant Clearing Account | Check | 1144934 | 09/10/2026 | Accounts Payable | KENADEE BELL STALEY                          | \$1367.74   |
| NBAZ - Warrant Clearing Account | Check | 1144935 | 09/10/2026 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE                | \$100.00    |
| NBAZ - Warrant Clearing Account | Check | 1144936 | 09/10/2026 | Accounts Payable | TABLE TOP TELEPHONE COMPANY INC              | \$808.22    |
| NBAZ - Warrant Clearing Account | Check | 1144937 | 09/10/2026 | Accounts Payable | TANK DEPOT; PLASTIC MART                     | \$116.09    |
| NBAZ - Warrant Clearing Account | Check | 1144938 | 09/10/2026 | Accounts Payable | THOMSON REUTERS WEST                         | \$11192.21  |
| NBAZ - Warrant Clearing Account | Check | 1144939 | 09/10/2026 | Accounts Payable | TRAVEL LEADERS                               | \$3958.81   |
| NBAZ - Warrant Clearing Account | Check | 1144940 | 09/10/2026 | Accounts Payable | UNIFIRST CORPORATION                         | \$3281.80   |
| NBAZ - Warrant Clearing Account | Check | 1144941 | 09/10/2026 | Accounts Payable | VALLEY AUTO PARTS                            | \$121.84    |
| NBAZ - Warrant Clearing Account | Check | 1144942 | 09/10/2026 | Accounts Payable | VALLEY IMAGING SOLUTIONS                     | \$1069.15   |
| NBAZ - Warrant Clearing Account | Check | 1144943 | 09/10/2026 | Accounts Payable | VERIZON WIRELESS                             | \$665.33    |
| NBAZ - Warrant Clearing Account | Check | 1144944 | 09/10/2026 | Accounts Payable | VERNON DOMESTIC IMPROVEMENT                  | \$144.80    |
| NBAZ - Warrant Clearing Account | Check | 1144945 | 09/10/2026 | Accounts Payable | WAGNER EQUIPMENT CO                          | \$394.77    |
| NBAZ - Warrant Clearing Account | Check | 1144946 | 09/10/2026 | Accounts Payable | WASTE MANAGEMENT OF AZ                       | \$101.78    |
| NBAZ - Warrant Clearing Account | Check | 1144947 | 09/10/2026 | Accounts Payable | WESTERN DRUG COMPANY                         | \$66.57     |
| NBAZ - Warrant Clearing Account | Check | 1144948 | 09/10/2026 | Accounts Payable | WHITE MOUNTAIN PUBLISHING LLC                | \$38.04     |
| NBAZ - Warrant Clearing Account | Check | 1144949 | 09/10/2026 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER       | \$352.41    |
| NBAZ - Warrant Clearing Account | Check | 1144950 | 09/10/2026 | Accounts Payable | WHITE MOUNTAIN STEEL LLC                     | \$350.00    |
| NBAZ - Warrant Clearing Account | Check | 1144951 | 09/10/2026 | Accounts Payable | WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE | \$2010.29   |
| NBAZ - Warrant Clearing Account | Check | 1144952 | 09/10/2026 | Accounts Payable | ANTONIA WOOD                                 | \$50.00     |
| NBAZ - Warrant Clearing Account | Check | 1144953 | 09/10/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST    | \$222.30    |
| NBAZ - Warrant Clearing Account | Check | 1144954 | 09/10/2026 | Accounts Payable | WW CLYDE & CO                                | \$1066.92   |
| NBAZ - Warrant Clearing Account | Check | 1144955 | 09/15/2026 | Accounts Payable | SANDERSON FORD INC                           | \$7498.48   |
| NBAZ - Warrant Clearing Account | Check | 1144956 | 09/15/2026 | Accounts Payable | ALTON JOE SHEPHERD                           | \$195263.11 |
| NBAZ - Warrant Clearing Account | Check | 1144957 | 09/15/2026 | Accounts Payable | RYAN N PATTERSON                             | \$734.37    |
| NBAZ - Warrant Clearing Account | Check | 1144958 | 09/15/2026 | Accounts Payable | ALTON JOE SHEPHERD                           | \$368.40    |
| NBAZ - Warrant Clearing Account | Check | 1144959 | 09/15/2026 | Accounts Payable | ALTON JOE SHEPHERD                           | \$20.00     |
|                                 |       |         |            |                  |                                              | \$8.28      |

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|---------------------------------|-------|---------|------------|------------------|----------------------------------------------------|------------|
| NBAZ - Warrant Clearing Account | Check | 1144960 | 09/15/2026 | Accounts Payable | JOE SHIRLEY JR                                     | \$403.82   |
| NBAZ - Warrant Clearing Account | Check | 1144961 | 09/16/2026 | Accounts Payable | MARVA ADAMS                                        | \$149.12   |
| NBAZ - Warrant Clearing Account | Check | 1144962 | 09/16/2026 | Accounts Payable | MARLEITA BEGAY                                     | \$16.72    |
| NBAZ - Warrant Clearing Account | Check | 1144963 | 09/16/2026 | Accounts Payable | MAE CLARK                                          | \$26.16    |
| NBAZ - Warrant Clearing Account | Check | 1144964 | 09/16/2026 | Accounts Payable | RODGER DAHOZY                                      | \$246.55   |
| NBAZ - Warrant Clearing Account | Check | 1144965 | 09/16/2026 | Accounts Payable | ALYSSA DUDLEY                                      | \$36.60    |
| NBAZ - Warrant Clearing Account | Check | 1144966 | 09/16/2026 | Accounts Payable | DALLAS TYLER HOLLAND                               | \$84.00    |
| NBAZ - Warrant Clearing Account | Check | 1144967 | 09/16/2026 | Accounts Payable | ELIZABETH MCKINNEY                                 | \$65.90    |
| NBAZ - Warrant Clearing Account | Check | 1144968 | 09/16/2026 | Accounts Payable | KEIRSTEN NIELSEN                                   | \$45.00    |
| NBAZ - Warrant Clearing Account | Check | 1144969 | 09/16/2026 | Accounts Payable | TOBIE KLIESEN OVERSON                              | \$777.61   |
| NBAZ - Warrant Clearing Account | Check | 1144970 | 09/16/2026 | Accounts Payable | DOUGLAS LANCE PEARCE                               | \$1050.00  |
| NBAZ - Warrant Clearing Account | Check | 1144971 | 09/16/2026 | Accounts Payable | CAROL A ROBERTS                                    | \$33.07    |
| NBAZ - Warrant Clearing Account | Check | 1144972 | 09/16/2026 | Accounts Payable | JEFF SODERQUIST                                    | \$118.00   |
| NBAZ - Warrant Clearing Account | Check | 1144973 | 09/16/2026 | Accounts Payable | KOLE SODERQUIST                                    | \$183.00   |
| NBAZ - Warrant Clearing Account | Check | 1144974 | 09/16/2026 | Accounts Payable | ROCKY STEINMETZ                                    | \$62.96    |
| NBAZ - Warrant Clearing Account | Check | 1144975 | 09/16/2026 | Accounts Payable | CHERYL STRADLING                                   | \$84.00    |
| NBAZ - Warrant Clearing Account | Check | 1144976 | 09/16/2026 | Accounts Payable | MICHAEL JAMES SWOPE                                | \$194.00   |
| NBAZ - Warrant Clearing Account | Check | 1144977 | 09/16/2026 | Accounts Payable | JESSE THOMAS                                       | \$25.00    |
| NBAZ - Warrant Clearing Account | Check | 1144978 | 09/16/2026 | Accounts Payable | CRAIG TSOSIE                                       | \$109.27   |
| NBAZ - Warrant Clearing Account | Check | 1144979 | 09/16/2026 | Accounts Payable | FRANCELE M UDALL                                   | \$174.00   |
| NBAZ - Warrant Clearing Account | Check | 1144980 | 09/16/2026 | Accounts Payable | LAMUEL KEE WILLIAMS                                | \$18.17    |
| NBAZ - Warrant Clearing Account | Check | 1144981 | 09/16/2026 | Accounts Payable | WILLIAM WADE WILTBANK                              | \$380.00   |
| NBAZ - Warrant Clearing Account | Check | 1144982 | 09/16/2026 | Accounts Payable | SAMUEL A WOOD                                      | \$1099.72  |
| NBAZ - Warrant Clearing Account | Check | 1144983 | 09/16/2026 | Accounts Payable | SCOTT YAROSH                                       | \$25.87    |
| NBAZ - Warrant Clearing Account | Check | 1144984 | 09/16/2026 | Accounts Payable | JAY YELLOWHORSE                                    | \$1077.33  |
| NBAZ - Warrant Clearing Account | Check | 1144985 | 09/17/2026 | Accounts Payable | ADHS AZ HEALTH CARE COST                           | \$22400.00 |
| NBAZ - Warrant Clearing Account | Check | 1144986 | 09/17/2026 | Accounts Payable | ALPINE WATER AND SANITARY                          | \$82.25    |
| NBAZ - Warrant Clearing Account | Check | 1144987 | 09/17/2026 | Accounts Payable | AMAZON CAPITAL SERVICES INC                        | \$8869.55  |
| NBAZ - Warrant Clearing Account | Check | 1144988 | 09/17/2026 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)                       | \$5005.33  |
| NBAZ - Warrant Clearing Account | Check | 1144989 | 09/17/2026 | Accounts Payable | AVIX ACCOUNTING                                    | \$22.50    |
| NBAZ - Warrant Clearing Account | Check | 1144990 | 09/17/2026 | Accounts Payable | AZ STATE RETIREMENT SYSTEM                         | \$0.75     |
| NBAZ - Warrant Clearing Account | Check | 1144991 | 09/17/2026 | Accounts Payable | AZ SUPREME COURT                                   | \$3417.49  |
| NBAZ - Warrant Clearing Account | Check | 1144992 | 09/17/2026 | Accounts Payable | AZ SUPREME COURT                                   | \$3120.32  |
| NBAZ - Warrant Clearing Account | Check | 1144993 | 09/17/2026 | Accounts Payable | BASIN BROADCASTING COMPANY INC - KNDN RADIO        | \$660.00   |
| NBAZ - Warrant Clearing Account | Check | 1144994 | 09/17/2026 | Accounts Payable | BAUMAN HOME AND AUTO INC                           | \$198.86   |
| NBAZ - Warrant Clearing Account | Check | 1144995 | 09/17/2026 | Accounts Payable | SARAH MAE BEGAY                                    | \$310.00   |
| NBAZ - Warrant Clearing Account | Check | 1144996 | 09/17/2026 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                           | \$954.61   |
| NBAZ - Warrant Clearing Account | Check | 1144997 | 09/17/2026 | Accounts Payable | BODE CELLMARK FORENSICS INC                        | \$690.00   |
| NBAZ - Warrant Clearing Account | Check | 1144998 | 09/17/2026 | Accounts Payable | BRAD HALL & ASSOCIATES INC                         | \$31337.99 |
| NBAZ - Warrant Clearing Account | Check | 1144999 | 09/17/2026 | Accounts Payable | BULWARK EXTERMINATING LLC                          | \$520.00   |
| NBAZ - Warrant Clearing Account | Check | 1145000 | 09/17/2026 | Accounts Payable | BURNHAM - IFP LLC                                  | \$2180.70  |
| NBAZ - Warrant Clearing Account | Check | 1145001 | 09/17/2026 | Accounts Payable | CDW GOVERNMENT LLC                                 | \$1681.01  |
| NBAZ - Warrant Clearing Account | Check | 1145002 | 09/17/2026 | Accounts Payable | CNA SURETY                                         | \$200.00   |
| NBAZ - Warrant Clearing Account | Check | 1145003 | 09/17/2026 | Accounts Payable | CONSOLIDATED ELECTRICAL DISTRIBUTORS               | \$304.80   |
| NBAZ - Warrant Clearing Account | Check | 1145004 | 09/17/2026 | Accounts Payable | CORDANT HEALTH SOLUTIONS                           | \$3578.35  |
| NBAZ - Warrant Clearing Account | Check | 1145005 | 09/17/2026 | Accounts Payable | COURTYARD BY MARRIOTT WRIGLEYVILLE WEST            | \$182.83   |
| NBAZ - Warrant Clearing Account | Check | 1145006 | 09/17/2026 | Accounts Payable | CREATIVE MULTIMEDIA INC (CMI)                      | \$12796.25 |
| NBAZ - Warrant Clearing Account | Check | 1145007 | 09/17/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC              | \$255.39   |
| NBAZ - Warrant Clearing Account | Check | 1145008 | 09/17/2026 | Accounts Payable | DELTA TIRE LLC                                     | \$280.81   |
| NBAZ - Warrant Clearing Account | Check | 1145009 | 09/17/2026 | Accounts Payable | PJ E EDWARDS-RAY                                   | \$200.00   |
| NBAZ - Warrant Clearing Account | Check | 1145010 | 09/17/2026 | Accounts Payable | ELECTION SYSTEMS AND SOFTWARE                      | \$4943.00  |
| NBAZ - Warrant Clearing Account | Check | 1145011 | 09/17/2026 | Accounts Payable | EMPIRE MACHINERY                                   | \$1515.40  |
| NBAZ - Warrant Clearing Account | Check | 1145012 | 09/17/2026 | Accounts Payable | EASTON EUBANKS                                     | \$33.00    |
| NBAZ - Warrant Clearing Account | Check | 1145013 | 09/17/2026 | Accounts Payable | REED EUBANKS                                       | \$33.00    |
| NBAZ - Warrant Clearing Account | Check | 1145014 | 09/17/2026 | Accounts Payable | NELLIE FINCH                                       | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1145015 | 09/17/2026 | Accounts Payable | FLEET PRIDE                                        | \$667.01   |
| NBAZ - Warrant Clearing Account | Check | 1145016 | 09/17/2026 | Accounts Payable | FOUR CORNERS WELDING & GAS SUPPLY                  | \$283.89   |
| NBAZ - Warrant Clearing Account | Check | 1145017 | 09/17/2026 | Accounts Payable | FRONTIER                                           | \$211.58   |
| NBAZ - Warrant Clearing Account | Check | 1145018 | 09/17/2026 | Accounts Payable | GALLS INC                                          | \$142.95   |
| NBAZ - Warrant Clearing Account | Check | 1145019 | 09/17/2026 | Accounts Payable | GEFFS MANUFACTURING INC                            | \$7424.58  |
| NBAZ - Warrant Clearing Account | Check | 1145020 | 09/17/2026 | Accounts Payable | HEINFELD MEECH AND CO PC                           | \$142.50   |
| NBAZ - Warrant Clearing Account | Check | 1145021 | 09/17/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET             | \$195.45   |
| NBAZ - Warrant Clearing Account | Check | 1145022 | 09/17/2026 | Accounts Payable | HILLYARD/FLAGSTAFF                                 | \$78.03    |
| NBAZ - Warrant Clearing Account | Check | 1145023 | 09/17/2026 | Accounts Payable | INGRAM BOOK COMPANY                                | \$145.81   |
| NBAZ - Warrant Clearing Account | Check | 1145024 | 09/17/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                          | \$623.29   |
| NBAZ - Warrant Clearing Account | Check | 1145025 | 09/17/2026 | Accounts Payable | NAPA                                               | \$21.31    |
| NBAZ - Warrant Clearing Account | Check | 1145026 | 09/17/2026 | Accounts Payable | NATIONAL INSTITUTE FOR JAIL OPERATIONS             | \$425.00   |
| NBAZ - Warrant Clearing Account | Check | 1145027 | 09/17/2026 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY                    | \$3197.47  |
| NBAZ - Warrant Clearing Account | Check | 1145028 | 09/17/2026 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE                     | \$21167.43 |
| NBAZ - Warrant Clearing Account | Check | 1145029 | 09/17/2026 | Accounts Payable | NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI | \$44.89    |

|                                 |       |         |            |                  |                                           |             |
|---------------------------------|-------|---------|------------|------------------|-------------------------------------------|-------------|
| NBAZ - Warrant Clearing Account | Check | 1145030 | 09/17/2026 | Accounts Payable | OVERDRIVE INC                             | \$1297.01   |
| NBAZ - Warrant Clearing Account | Check | 1145031 | 09/17/2026 | Accounts Payable | PERFECT PRINTZ LLC                        | \$1288.30   |
| NBAZ - Warrant Clearing Account | Check | 1145032 | 09/17/2026 | Accounts Payable | PRIMO BRANDS                              | \$84.66     |
| NBAZ - Warrant Clearing Account | Check | 1145033 | 09/17/2026 | Accounts Payable | QUILL CORP                                | \$314.24    |
| NBAZ - Warrant Clearing Account | Check | 1145034 | 09/17/2026 | Accounts Payable | REDW LLC                                  | \$33184.00  |
| NBAZ - Warrant Clearing Account | Check | 1145035 | 09/17/2026 | Accounts Payable | RIGG LAW FIRM PLLC                        | \$2278.00   |
| NBAZ - Warrant Clearing Account | Check | 1145036 | 09/17/2026 | Accounts Payable | ROBERTS TIRE SALES INC                    | \$1071.60   |
| NBAZ - Warrant Clearing Account | Check | 1145037 | 09/17/2026 | Accounts Payable | RUSH TRUCK CENTER                         | \$477.80    |
| NBAZ - Warrant Clearing Account | Check | 1145038 | 09/17/2026 | Accounts Payable | SENTRY WELDING SUPPLY LLC                 | \$159.64    |
| NBAZ - Warrant Clearing Account | Check | 1145039 | 09/17/2026 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ   | \$360.21    |
| NBAZ - Warrant Clearing Account | Check | 1145040 | 09/17/2026 | Accounts Payable | SONORA QUEST LABORATORIES                 | \$1671.25   |
| NBAZ - Warrant Clearing Account | Check | 1145041 | 09/17/2026 | Accounts Payable | SPRINGERVILLE AUTO WRECKERS               | \$600.00    |
| NBAZ - Warrant Clearing Account | Check | 1145042 | 09/17/2026 | Accounts Payable | ST JOHNS CITY                             | \$2308.81   |
| NBAZ - Warrant Clearing Account | Check | 1145043 | 09/17/2026 | Accounts Payable | ST JOHNS EMERGENCY SERVICES               | \$1285.05   |
| NBAZ - Warrant Clearing Account | Check | 1145044 | 09/17/2026 | Accounts Payable | KENADEE BELL STALEY                       | \$125.00    |
| NBAZ - Warrant Clearing Account | Check | 1145045 | 09/17/2026 | Accounts Payable | TABLE TOP TELEPHONE COMPANY INC           | \$510.46    |
| NBAZ - Warrant Clearing Account | Check | 1145046 | 09/17/2026 | Accounts Payable | THE POUR STATION                          | \$286.49    |
| NBAZ - Warrant Clearing Account | Check | 1145047 | 09/17/2026 | Accounts Payable | ALENA THOMPSON                            | \$380.10    |
| NBAZ - Warrant Clearing Account | Check | 1145048 | 09/17/2026 | Accounts Payable | TOWN OF EAGAR                             | \$528.47    |
| NBAZ - Warrant Clearing Account | Check | 1145049 | 09/17/2026 | Accounts Payable | TOWN OF SPRINGERVILLE                     | \$533.66    |
| NBAZ - Warrant Clearing Account | Check | 1145050 | 09/17/2026 | Accounts Payable | VERIZON CONNECT FLEET USA LLC             | \$80.42     |
| NBAZ - Warrant Clearing Account | Check | 1145051 | 09/17/2026 | Accounts Payable | VERNON DOMESTIC IMPROVEMENT               | \$65.85     |
| NBAZ - Warrant Clearing Account | Check | 1145052 | 09/17/2026 | Accounts Payable | VESTIRSI BENE UNIFORMS                    | \$149.04    |
| NBAZ - Warrant Clearing Account | Check | 1145053 | 09/17/2026 | Accounts Payable | WESTERN DRUG COMPANY                      | \$10.00     |
| NBAZ - Warrant Clearing Account | Check | 1145054 | 09/17/2026 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER    | \$310.72    |
| NBAZ - Warrant Clearing Account | Check | 1145055 | 09/17/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST | \$152.73    |
| NBAZ - Warrant Clearing Account | Check | 1145056 | 09/17/2026 | Accounts Payable | WW CLYDE & CO                             | \$7405.10   |
| NBAZ - Warrant Clearing Account | Check | 1145057 | 09/17/2026 | Accounts Payable | XEROX CORP                                | \$110.91    |
| NBAZ - Warrant Clearing Account | Check | 1145058 | 09/17/2026 | Accounts Payable | APACHE COUNTY                             | \$924.15    |
| NBAZ - Warrant Clearing Account | Check | 1145059 | 09/17/2026 | Accounts Payable | FUTURE TIRE                               | \$975.98    |
| NBAZ - Warrant Clearing Account | Check | 1145060 | 09/21/2026 | Accounts Payable | JORGE ALEXANDRO GUZMAN                    | \$232.95    |
| NBAZ - Warrant Clearing Account | Check | 1145061 | 09/21/2026 | Accounts Payable | RYAN N PATTERSON                          | \$432.44    |
| NBAZ - Warrant Clearing Account | Check | 1145062 | 09/21/2026 | Accounts Payable | DANNEE F ROAN                             | \$198.58    |
| NBAZ - Warrant Clearing Account | Check | 1145063 | 09/21/2026 | Accounts Payable | CRAIG TSOSIE                              | \$30.00     |
| NBAZ - Warrant Clearing Account | Check | 1145064 | 09/22/2026 | Accounts Payable | ALTON JOE SHEPHERD                        | \$4.71      |
| NBAZ - Warrant Clearing Account | Check | 1145065 | 09/22/2026 | Accounts Payable | ALTON JOE SHEPHERD                        | \$153.52    |
| NBAZ - Warrant Clearing Account | Check | 1145066 | 09/22/2026 | Accounts Payable | ALTON JOE SHEPHERD                        | \$605.92    |
| NBAZ - Warrant Clearing Account | Check | 1145072 | 09/22/2026 | Accounts Payable | AMERICAN FAMILY LIFE ASSURANCE (AFLAC)    | \$106.63    |
| NBAZ - Warrant Clearing Account | Check | 1145073 | 09/22/2026 | Accounts Payable | APACHE COUNTY FSA                         | \$1729.17   |
| NBAZ - Warrant Clearing Account | Check | 1145074 | 09/22/2026 | Accounts Payable | APACHE COUNTY HSA                         | \$7569.98   |
| NBAZ - Warrant Clearing Account | Check | 1145075 | 09/22/2026 | Accounts Payable | APACHE COUNTY MEDICAL                     | \$231193.30 |
| NBAZ - Warrant Clearing Account | Check | 1145076 | 09/22/2026 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING             | \$184346.71 |
| NBAZ - Warrant Clearing Account | Check | 1145077 | 09/22/2026 | Accounts Payable | ASRS LEGACY EORP                          | \$11956.12  |
| NBAZ - Warrant Clearing Account | Check | 1145078 | 09/22/2026 | Accounts Payable | AZ STATE RETIREMENT SYSTEM                | \$139639.49 |
| NBAZ - Warrant Clearing Account | Check | 1145079 | 09/22/2026 | Accounts Payable | CINCINNATI LIFE INS CO                    | \$10.00     |
| NBAZ - Warrant Clearing Account | Check | 1145080 | 09/22/2026 | Accounts Payable | COLONIAL LIFE AND ACCIDENT INS            | \$1015.56   |
| NBAZ - Warrant Clearing Account | Check | 1145081 | 09/22/2026 | Accounts Payable | CORP AOC DISABILITY                       | \$51.24     |
| NBAZ - Warrant Clearing Account | Check | 1145082 | 09/22/2026 | Accounts Payable | CORP DISABILITY                           | \$215.92    |
| NBAZ - Warrant Clearing Account | Check | 1145083 | 09/22/2026 | Accounts Payable | CORRECTIONS OFFICER RET PLAN              | \$14780.82  |
| NBAZ - Warrant Clearing Account | Check | 1145084 | 09/22/2026 | Accounts Payable | CORRECTIONS OFFICER RETIREMENT PLAN 520   | \$564.74    |
| NBAZ - Warrant Clearing Account | Check | 1145085 | 09/22/2026 | Accounts Payable | EODCRS DISABILITY                         | \$29.30     |
| NBAZ - Warrant Clearing Account | Check | 1145086 | 09/22/2026 | Accounts Payable | EORP LEGACY                               | \$5607.70   |
| NBAZ - Warrant Clearing Account | Check | 1145087 | 09/22/2026 | Accounts Payable | NATIONWIDE                                | \$5457.63   |
| NBAZ - Warrant Clearing Account | Check | 1145088 | 09/22/2026 | Accounts Payable | NATIONWIDE RETIREMENT SOL EODCRS          | \$1464.69   |
| NBAZ - Warrant Clearing Account | Check | 1145089 | 09/22/2026 | Accounts Payable | NATIONWIDE TRUST FSB                      | \$2855.47   |
| NBAZ - Warrant Clearing Account | Check | 1145090 | 09/22/2026 | Accounts Payable | NEW MEXICO HUMAN SERVICES DEPT            | \$162.00    |
| NBAZ - Warrant Clearing Account | Check | 1145091 | 09/22/2026 | Accounts Payable | PUBLIC SAFETY PERSONNEL 401               | \$12106.30  |
| NBAZ - Warrant Clearing Account | Check | 1145092 | 09/22/2026 | Accounts Payable | PUBLIC SAFETY SHERIFF RET                 | \$12604.77  |
| NBAZ - Warrant Clearing Account | Check | 1145093 | 09/22/2026 | Accounts Payable | RIO PUERCO ACRES                          | \$510.00    |
| NBAZ - Warrant Clearing Account | Check | 1145094 | 09/22/2026 | Accounts Payable | SECURITY BENEFIT GROUP                    | \$195.00    |
| NBAZ - Warrant Clearing Account | Check | 1145095 | 09/22/2026 | Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE             | \$1076.91   |
| NBAZ - Warrant Clearing Account | Check | 1145096 | 09/23/2026 | Accounts Payable | KENNETH ERICK AMES JR                     | \$318.00    |
| NBAZ - Warrant Clearing Account | Check | 1145097 | 09/23/2026 | Accounts Payable | LUCINDA A BALOO                           | \$81.78     |
| NBAZ - Warrant Clearing Account | Check | 1145098 | 09/23/2026 | Accounts Payable | MARLEITA BEGAY                            | \$6.88      |
| NBAZ - Warrant Clearing Account | Check | 1145099 | 09/23/2026 | Accounts Payable | TY COMPTON                                | \$66.37     |
| NBAZ - Warrant Clearing Account | Check | 1145100 | 09/23/2026 | Accounts Payable | FELIPA A EARL                             | \$45.60     |
| NBAZ - Warrant Clearing Account | Check | 1145101 | 09/23/2026 | Accounts Payable | BARBARA J GOMEZ                           | \$2977.94   |
| NBAZ - Warrant Clearing Account | Check | 1145102 | 09/23/2026 | Accounts Payable | JOHN ROY HARRIS                           | \$200.00    |
| NBAZ - Warrant Clearing Account | Check | 1145103 | 09/23/2026 | Accounts Payable | MEGAN L HILL                              | \$5.63      |
| NBAZ - Warrant Clearing Account | Check | 1145104 | 09/23/2026 | Accounts Payable | PRESTON MAURICE RABAN                     | \$27.89     |

|                                 |       |         |            |                  |                                                  |            |
|---------------------------------|-------|---------|------------|------------------|--------------------------------------------------|------------|
| NBAZ - Warrant Clearing Account | Check | 1145105 | 09/23/2026 | Accounts Payable | CAROL A ROBERTS                                  | \$28.28    |
| NBAZ - Warrant Clearing Account | Check | 1145106 | 09/23/2026 | Accounts Payable | JESSE THOMAS                                     | \$224.78   |
| NBAZ - Warrant Clearing Account | Check | 1145107 | 09/23/2026 | Accounts Payable | RITA VAUGHAN                                     | \$865.53   |
| NBAZ - Warrant Clearing Account | Check | 1145108 | 09/24/2026 | Accounts Payable | TOBIE KLIESEN OVERSON                            | \$597.03   |
| NBAZ - Warrant Clearing Account | Check | 1145109 | 09/24/2026 | Accounts Payable | DAVID J PADILLA                                  | \$585.00   |
| NBAZ - Warrant Clearing Account | Check | 1145110 | 09/24/2026 | Accounts Payable | ALTON JOE SHEPHERD                               | \$545.68   |
| NBAZ - Warrant Clearing Account | Check | 1145111 | 09/24/2026 | Accounts Payable | 4IMPRINT                                         | \$3160.04  |
| NBAZ - Warrant Clearing Account | Check | 1145112 | 09/24/2026 | Accounts Payable | ADVANCED AIR SYSTEMS LLC                         | \$2324.05  |
| NBAZ - Warrant Clearing Account | Check | 1145113 | 09/24/2026 | Accounts Payable | AETNA LIFE INSURANCE COMPANY                     | \$43578.24 |
| NBAZ - Warrant Clearing Account | Check | 1145114 | 09/24/2026 | Accounts Payable | ALL COPY PRODUCTS                                | \$31.45    |
| NBAZ - Warrant Clearing Account | Check | 1145115 | 09/24/2026 | Accounts Payable | ALLEGRA                                          | \$117.80   |
| NBAZ - Warrant Clearing Account | Check | 1145116 | 09/24/2026 | Accounts Payable | AMAZON CAPITAL SERVICES INC                      | \$3683.28  |
| NBAZ - Warrant Clearing Account | Check | 1145117 | 09/24/2026 | Accounts Payable | AMIGO CHEVROLET                                  | \$116.65   |
| NBAZ - Warrant Clearing Account | Check | 1145118 | 09/24/2026 | Accounts Payable | APACHE COUNTY                                    | \$292.59   |
| NBAZ - Warrant Clearing Account | Check | 1145119 | 09/24/2026 | Accounts Payable | APACHE COUNTY                                    | \$924.15   |
| NBAZ - Warrant Clearing Account | Check | 1145120 | 09/24/2026 | Accounts Payable | ARIZONA SMOKE SCHOOL LLC                         | \$700.00   |
| NBAZ - Warrant Clearing Account | Check | 1145121 | 09/24/2026 | Accounts Payable | ARROW BLINDS & SHUTTERS                          | \$3587.04  |
| NBAZ - Warrant Clearing Account | Check | 1145122 | 09/24/2026 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)                     | \$1766.34  |
| NBAZ - Warrant Clearing Account | Check | 1145123 | 09/24/2026 | Accounts Payable | AZ COUNTIES INSURANCE POOL                       | \$14333.50 |
| NBAZ - Warrant Clearing Account | Check | 1145124 | 09/24/2026 | Accounts Payable | AZ SUPREME COURT                                 | \$1337.28  |
| NBAZ - Warrant Clearing Account | Check | 1145125 | 09/24/2026 | Accounts Payable | BACKWOODS TEES                                   | \$574.86   |
| NBAZ - Warrant Clearing Account | Check | 1145126 | 09/24/2026 | Accounts Payable | BALLEJOS SEPTIC LLC                              | \$600.00   |
| NBAZ - Warrant Clearing Account | Check | 1145127 | 09/24/2026 | Accounts Payable | BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC | \$103.83   |
| NBAZ - Warrant Clearing Account | Check | 1145128 | 09/24/2026 | Accounts Payable | BAUMAN HOME AND AUTO INC                         | \$699.78   |
| NBAZ - Warrant Clearing Account | Check | 1145129 | 09/24/2026 | Accounts Payable | BEACON FIRE AND SECURITY LLC                     | \$1805.00  |
| NBAZ - Warrant Clearing Account | Check | 1145130 | 09/24/2026 | Accounts Payable | BLACK RIDGE PHYSICAL THERAPY PLC                 | \$1608.67  |
| NBAZ - Warrant Clearing Account | Check | 1145131 | 09/24/2026 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                         | \$973.09   |
| NBAZ - Warrant Clearing Account | Check | 1145132 | 09/24/2026 | Accounts Payable | BRUCKNER TRUCK SALES INC                         | \$1172.55  |
| NBAZ - Warrant Clearing Account | Check | 1145133 | 09/24/2026 | Accounts Payable | BULWARK EXTERMINATING LLC                        | \$98.33    |
| NBAZ - Warrant Clearing Account | Check | 1145134 | 09/24/2026 | Accounts Payable | BUTLER'S OFFICE EQUIPMENT & SUPPLY INC           | \$429.33   |
| NBAZ - Warrant Clearing Account | Check | 1145135 | 09/24/2026 | Accounts Payable | C&I SHOW HARDWARE & SECURITY SYSTEMS INC         | \$63.14    |
| NBAZ - Warrant Clearing Account | Check | 1145136 | 09/24/2026 | Accounts Payable | CHOICE BROADBAND                                 | \$5219.84  |
| NBAZ - Warrant Clearing Account | Check | 1145137 | 09/24/2026 | Accounts Payable | CITY OF SANTA CLARA                              | \$19.95    |
| NBAZ - Warrant Clearing Account | Check | 1145138 | 09/24/2026 | Accounts Payable | COURTYARD BY MARRIOTT WRIGLEYVILLE WEST          | \$182.83   |
| NBAZ - Warrant Clearing Account | Check | 1145139 | 09/24/2026 | Accounts Payable | COWBOY UP HAY AND RANCH SUPPLY                   | \$594.52   |
| NBAZ - Warrant Clearing Account | Check | 1145140 | 09/24/2026 | Accounts Payable | CRESCENT ELECTRIC SUPPLY CO                      | \$301.93   |
| NBAZ - Warrant Clearing Account | Check | 1145141 | 09/24/2026 | Accounts Payable | DAVIS TRUE VALUE HARDWARE                        | \$54.54    |
| NBAZ - Warrant Clearing Account | Check | 1145142 | 09/24/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC            | \$129.36   |
| NBAZ - Warrant Clearing Account | Check | 1145143 | 09/24/2026 | Accounts Payable | DELTA TIRE LLC                                   | \$951.66   |
| NBAZ - Warrant Clearing Account | Check | 1145144 | 09/24/2026 | Accounts Payable | DIAMOND C FEEDS                                  | \$490.84   |
| NBAZ - Warrant Clearing Account | Check | 1145145 | 09/24/2026 | Accounts Payable | DIRECTV LLC                                      | \$119.98   |
| NBAZ - Warrant Clearing Account | Check | 1145146 | 09/24/2026 | Accounts Payable | DISH NETWORK                                     | \$236.61   |
| NBAZ - Warrant Clearing Account | Check | 1145147 | 09/24/2026 | Accounts Payable | PJ E EDWARDS-RAY                                 | \$350.00   |
| NBAZ - Warrant Clearing Account | Check | 1145148 | 09/24/2026 | Accounts Payable | EMPIRE MACHINERY                                 | \$1303.92  |
| NBAZ - Warrant Clearing Account | Check | 1145149 | 09/24/2026 | Accounts Payable | EASTON EUBANKS                                   | \$24.75    |
| NBAZ - Warrant Clearing Account | Check | 1145150 | 09/24/2026 | Accounts Payable | REED EUBANKS                                     | \$24.75    |
| NBAZ - Warrant Clearing Account | Check | 1145151 | 09/24/2026 | Accounts Payable | NELLIE FINCH                                     | \$137.50   |
| NBAZ - Warrant Clearing Account | Check | 1145152 | 09/24/2026 | Accounts Payable | FOUR CORNERS WELDING & GAS SUPPLY                | \$294.25   |
| NBAZ - Warrant Clearing Account | Check | 1145153 | 09/24/2026 | Accounts Payable | FRONTIER                                         | \$4167.50  |
| NBAZ - Warrant Clearing Account | Check | 1145154 | 09/24/2026 | Accounts Payable | FUTURE TIRE                                      | \$3528.07  |
| NBAZ - Warrant Clearing Account | Check | 1145155 | 09/24/2026 | Accounts Payable | GALLUP LUMBER & SUPPLY                           | \$63.37    |
| NBAZ - Warrant Clearing Account | Check | 1145156 | 09/24/2026 | Accounts Payable | GO TO GLASS LLC                                  | \$280.04   |
| NBAZ - Warrant Clearing Account | Check | 1145157 | 09/24/2026 | Accounts Payable | GREER COMMUNITY FACILITIES                       | \$1075.46  |
| NBAZ - Warrant Clearing Account | Check | 1145158 | 09/24/2026 | Accounts Payable | GREER COMMUNITY FACILITIES                       | \$1075.46  |
| NBAZ - Warrant Clearing Account | Check | 1145159 | 09/24/2026 | Accounts Payable | HAMBLIN LAW OFFICE PLC                           | \$10500.00 |
| NBAZ - Warrant Clearing Account | Check | 1145160 | 09/24/2026 | Accounts Payable | HANCOCK COMPREHENSIVE DENTISTRY                  | \$145.00   |
| NBAZ - Warrant Clearing Account | Check | 1145161 | 09/24/2026 | Accounts Payable | HEALTHYQUITY INC                                 | \$264.75   |
| NBAZ - Warrant Clearing Account | Check | 1145162 | 09/24/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET           | \$32.56    |
| NBAZ - Warrant Clearing Account | Check | 1145163 | 09/24/2026 | Accounts Payable | HOME DEPOT ACCT 4118                             | \$1821.39  |
| NBAZ - Warrant Clearing Account | Check | 1145164 | 09/24/2026 | Accounts Payable | INGRAM BOOK COMPANY                              | \$20.24    |
| NBAZ - Warrant Clearing Account | Check | 1145165 | 09/24/2026 | Accounts Payable | INTEGRATED NETWORK ASSOCIATES LLC                | \$1400.00  |
| NBAZ - Warrant Clearing Account | Check | 1145166 | 09/24/2026 | Accounts Payable | INTERNAL REVENUE SERVICE                         | \$3406.51  |
| NBAZ - Warrant Clearing Account | Check | 1145167 | 09/24/2026 | Accounts Payable | JOHNSON CONTROLS SECURITY SOLUTIONS LLC          | \$599.90   |
| NBAZ - Warrant Clearing Account | Check | 1145168 | 09/24/2026 | Accounts Payable | LEAF CAPITAL FUNDING LLC                         | \$191.19   |
| NBAZ - Warrant Clearing Account | Check | 1145169 | 09/24/2026 | Accounts Payable | LINGO                                            | \$113.96   |
| NBAZ - Warrant Clearing Account | Check | 1145170 | 09/24/2026 | Accounts Payable | LITCHFIELD TACTICAL LLC                          | \$890.00   |
| NBAZ - Warrant Clearing Account | Check | 1145171 | 09/24/2026 | Accounts Payable | LOWES #24                                        | \$546.73   |
| NBAZ - Warrant Clearing Account | Check | 1145172 | 09/24/2026 | Accounts Payable | WESLEY EBEN MCBRIDE                              | \$112.50   |
| NBAZ - Warrant Clearing Account | Check | 1145173 | 09/24/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                        | \$22026.85 |
| NBAZ - Warrant Clearing Account | Check | 1145174 | 09/24/2026 | Accounts Payable | ERIC MCNEIL                                      | \$915.00   |



|                                 |       |         |            |                  |                                           |            |
|---------------------------------|-------|---------|------------|------------------|-------------------------------------------|------------|
| NBAZ - Warrant Clearing Account | Check | 1145175 | 09/24/2026 | Accounts Payable | NATIONAL ASSOCIATION OF COUNTIES          | \$1320.00  |
| NBAZ - Warrant Clearing Account | Check | 1145176 | 09/24/2026 | Accounts Payable | NAVAJO SANITATION INC                     | \$6379.98  |
| NBAZ - Warrant Clearing Account | Check | 1145177 | 09/24/2026 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY           | \$2295.17  |
| NBAZ - Warrant Clearing Account | Check | 1145178 | 09/24/2026 | Accounts Payable | NAVAJO WESTERNERS                         | \$564.83   |
| NBAZ - Warrant Clearing Account | Check | 1145179 | 09/24/2026 | Accounts Payable | NAVAJOLAND INN AND SUITES                 | \$347.68   |
| NBAZ - Warrant Clearing Account | Check | 1145180 | 09/24/2026 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE            | \$5036.07  |
| NBAZ - Warrant Clearing Account | Check | 1145181 | 09/24/2026 | Accounts Payable | O'REILLY AUTO PARTS                       | \$1992.98  |
| NBAZ - Warrant Clearing Account | Check | 1145182 | 09/24/2026 | Accounts Payable | OVERDRIVE INC                             | \$506.71   |
| NBAZ - Warrant Clearing Account | Check | 1145183 | 09/24/2026 | Accounts Payable | PACIFIC PONDEROSA CO INC                  | \$3764.64  |
| NBAZ - Warrant Clearing Account | Check | 1145184 | 09/24/2026 | Accounts Payable | PERFECT PRINTZ LLC                        | \$1370.64  |
| NBAZ - Warrant Clearing Account | Check | 1145185 | 09/24/2026 | Accounts Payable | PIMA COUNTY MEDICAL                       | \$25000.00 |
| NBAZ - Warrant Clearing Account | Check | 1145186 | 09/24/2026 | Accounts Payable | PITNEY BOWES                              | \$2560.66  |
| NBAZ - Warrant Clearing Account | Check | 1145187 | 09/24/2026 | Accounts Payable | PITNEY BOWES RESERVE ACCOUNT              | \$10000.00 |
| NBAZ - Warrant Clearing Account | Check | 1145188 | 09/24/2026 | Accounts Payable | PRIMO BRANDS                              | \$56.19    |
| NBAZ - Warrant Clearing Account | Check | 1145189 | 09/24/2026 | Accounts Payable | QUILL CORP                                | \$1378.79  |
| NBAZ - Warrant Clearing Account | Check | 1145190 | 09/24/2026 | Accounts Payable | RELIABLE BACKGROUND SCREENING             | \$101.00   |
| NBAZ - Warrant Clearing Account | Check | 1145191 | 09/24/2026 | Accounts Payable | RICOH USA INC                             | \$25.33    |
| NBAZ - Warrant Clearing Account | Check | 1145192 | 09/24/2026 | Accounts Payable | RUSH TRUCK CENTER                         | \$1363.14  |
| NBAZ - Warrant Clearing Account | Check | 1145193 | 09/24/2026 | Accounts Payable | SAFEWAY INC                               | \$164.43   |
| NBAZ - Warrant Clearing Account | Check | 1145194 | 09/24/2026 | Accounts Payable | SANDERS UNIFIED SCHOOL DISTRICT           | \$1050.00  |
| NBAZ - Warrant Clearing Account | Check | 1145195 | 09/24/2026 | Accounts Payable | SECURUS TECHNOLOGIES INC                  | \$1386.01  |
| NBAZ - Warrant Clearing Account | Check | 1145196 | 09/24/2026 | Accounts Payable | ST JOHNS UNITED DRUG                      | \$31.84    |
| NBAZ - Warrant Clearing Account | Check | 1145197 | 09/24/2026 | Accounts Payable | KENADEE BELL STALEY                       | \$112.50   |
| NBAZ - Warrant Clearing Account | Check | 1145198 | 09/24/2026 | Accounts Payable | SUMMIT HEALTHCARE ASSOCIATION INC         | \$1311.85  |
| NBAZ - Warrant Clearing Account | Check | 1145199 | 09/24/2026 | Accounts Payable | SYMBOL ARTS                               | \$398.44   |
| NBAZ - Warrant Clearing Account | Check | 1145200 | 09/24/2026 | Accounts Payable | TAB PRODUCTS CO                           | \$1625.07  |
| NBAZ - Warrant Clearing Account | Check | 1145201 | 09/24/2026 | Accounts Payable | TARTAN OIL LLC (FORMER NAME: SARATOGA)    | \$29318.10 |
| NBAZ - Warrant Clearing Account | Check | 1145202 | 09/24/2026 | Accounts Payable | TEN COW COMPANY INC                       | \$1193.38  |
| NBAZ - Warrant Clearing Account | Check | 1145203 | 09/24/2026 | Accounts Payable | THE POUR STATION                          | \$108.37   |
| NBAZ - Warrant Clearing Account | Check | 1145204 | 09/24/2026 | Accounts Payable | TOWN OF EAGAR                             | \$168.56   |
| NBAZ - Warrant Clearing Account | Check | 1145205 | 09/24/2026 | Accounts Payable | TRILOGY MEDWASTE WEST LLC                 | \$443.43   |
| NBAZ - Warrant Clearing Account | Check | 1145206 | 09/24/2026 | Accounts Payable | UNIFIRST CORPORATION                      | \$95.85    |
| NBAZ - Warrant Clearing Account | Check | 1145207 | 09/24/2026 | Accounts Payable | UNITED RENTALS                            | \$7844.36  |
| NBAZ - Warrant Clearing Account | Check | 1145208 | 09/24/2026 | Accounts Payable | US POSTMASTER                             | \$296.00   |
| NBAZ - Warrant Clearing Account | Check | 1145209 | 09/24/2026 | Accounts Payable | VALLEY AUTO PARTS                         | \$737.04   |
| NBAZ - Warrant Clearing Account | Check | 1145210 | 09/24/2026 | Accounts Payable | VERIZON WIRELESS                          | \$6492.95  |
| NBAZ - Warrant Clearing Account | Check | 1145211 | 09/24/2026 | Accounts Payable | DANIELLE J WHITAKER                       | \$86.64    |
| NBAZ - Warrant Clearing Account | Check | 1145212 | 09/24/2026 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER    | \$3596.38  |
| NBAZ - Warrant Clearing Account | Check | 1145213 | 09/24/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST | \$396.21   |
| NBAZ - Warrant Clearing Account | Check | 1145214 | 09/24/2026 | Accounts Payable | WRIGHT EXPRESS FSC WEX                    | \$4058.53  |
| NBAZ - Warrant Clearing Account | Check | 1145215 | 09/24/2026 | Accounts Payable | WW CLYDE & CO                             | \$3761.32  |

| Bank Account                    | Type  | Number  | Payment Date | Source           | Payee                                    | Amount      |
|---------------------------------|-------|---------|--------------|------------------|------------------------------------------|-------------|
| NBAZ - Warrant Clearing Account | Check | 1144529 | 08/25/2026   | Accounts Payable | AMERICAN FAMILY LIFE ASSURANCE (AFLAC)   | \$106.63    |
| NBAZ - Warrant Clearing Account | Check | 1144530 | 08/25/2026   | Accounts Payable | APACHE COUNTY FSA                        | \$1709.17   |
| NBAZ - Warrant Clearing Account | Check | 1144531 | 08/25/2026   | Accounts Payable | APACHE COUNTY HSA                        | \$7569.98   |
| NBAZ - Warrant Clearing Account | Check | 1144532 | 08/25/2026   | Accounts Payable | APACHE COUNTY MEDICAL                    | \$231213.45 |
| NBAZ - Warrant Clearing Account | Check | 1144533 | 08/25/2026   | Accounts Payable | APACHE COUNTY TAX WITHHOLDING            | \$180522.17 |
| NBAZ - Warrant Clearing Account | Check | 1144534 | 08/25/2026   | Accounts Payable | ASRS LEGACY EORP                         | \$11956.12  |
| NBAZ - Warrant Clearing Account | Check | 1144535 | 08/25/2026   | Accounts Payable | AZ STATE RETIREMENT SYSTEM               | \$134715.07 |
| NBAZ - Warrant Clearing Account | Check | 1144536 | 08/25/2026   | Accounts Payable | CINCINNATI LIFE INS CO                   | \$10.00     |
| NBAZ - Warrant Clearing Account | Check | 1144537 | 08/25/2026   | Accounts Payable | COLONIAL LIFE AND ACCIDENT INS           | \$1015.56   |
| NBAZ - Warrant Clearing Account | Check | 1144538 | 08/25/2026   | Accounts Payable | CORP AOC DISABILITY                      | \$48.12     |
| NBAZ - Warrant Clearing Account | Check | 1144539 | 08/25/2026   | Accounts Payable | CORP DISABILITY                          | \$194.08    |
| NBAZ - Warrant Clearing Account | Check | 1144540 | 08/25/2026   | Accounts Payable | CORRECTIONS OFFICER RET PLAN             | \$14454.05  |
| NBAZ - Warrant Clearing Account | Check | 1144541 | 08/25/2026   | Accounts Payable | CORRECTIONS OFFICER RETIREMENT PLAN 520  | \$529.27    |
| NBAZ - Warrant Clearing Account | Check | 1144542 | 08/25/2026   | Accounts Payable | EODCRS DISABILITY                        | \$29.30     |
| NBAZ - Warrant Clearing Account | Check | 1144543 | 08/25/2026   | Accounts Payable | EORP LEGACY                              | \$5607.70   |
| NBAZ - Warrant Clearing Account | Check | 1144544 | 08/25/2026   | Accounts Payable | NATIONWIDE                               | \$5103.86   |
| NBAZ - Warrant Clearing Account | Check | 1144545 | 08/25/2026   | Accounts Payable | NATIONWIDE RETIREMENT SOL EODCRS         | \$1464.69   |
| NBAZ - Warrant Clearing Account | Check | 1144546 | 08/25/2026   | Accounts Payable | NATIONWIDE TRUST FSB                     | \$2621.01   |
| NBAZ - Warrant Clearing Account | Check | 1144547 | 08/25/2026   | Accounts Payable | NEW MEXICO HUMAN SERVICES DEPT           | \$162.00    |
| NBAZ - Warrant Clearing Account | Check | 1144548 | 08/25/2026   | Accounts Payable | PUBLIC SAFETY PERSONNEL 401              | \$12106.30  |
| NBAZ - Warrant Clearing Account | Check | 1144549 | 08/25/2026   | Accounts Payable | PUBLIC SAFETY SHERIFF RET                | \$12453.93  |
| NBAZ - Warrant Clearing Account | Check | 1144550 | 08/25/2026   | Accounts Payable | RIO PUERCO ACRES                         | \$510.00    |
| NBAZ - Warrant Clearing Account | Check | 1144551 | 08/25/2026   | Accounts Payable | SECURITY BENEFIT GROUP                   | \$195.00    |
| NBAZ - Warrant Clearing Account | Check | 1144552 | 08/25/2026   | Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE            | \$1367.91   |
| NBAZ - Warrant Clearing Account | Check | 1144553 | 08/26/2026   | Accounts Payable | TRETT BISHOP                             | \$267.00    |
| NBAZ - Warrant Clearing Account | Check | 1144554 | 08/26/2026   | Accounts Payable | GLORIA BOWMAN                            | \$143.57    |
| NBAZ - Warrant Clearing Account | Check | 1144555 | 08/26/2026   | Accounts Payable | JARROD C BROOKS                          | \$77.77     |
| NBAZ - Warrant Clearing Account | Check | 1144556 | 08/26/2026   | Accounts Payable | DEVIN BROWN                              | \$242.93    |
| NBAZ - Warrant Clearing Account | Check | 1144557 | 08/26/2026   | Accounts Payable | HEATHER A CARPENTER                      | \$87.94     |
| NBAZ - Warrant Clearing Account | Check | 1144558 | 08/26/2026   | Accounts Payable | JOSEPH DEDMAN JR                         | \$413.00    |
| NBAZ - Warrant Clearing Account | Check | 1144559 | 08/26/2026   | Accounts Payable | NICOL ROCHELLE GREEN                     | \$1213.21   |
| NBAZ - Warrant Clearing Account | Check | 1144560 | 08/26/2026   | Accounts Payable | RICHARD C GUINN                          | \$29.00     |
| NBAZ - Warrant Clearing Account | Check | 1144561 | 08/26/2026   | Accounts Payable | BUTCH GUNNELS                            | \$1145.11   |
| NBAZ - Warrant Clearing Account | Check | 1144562 | 08/26/2026   | Accounts Payable | DIMITRI J HERRERA                        | \$335.16    |
| NBAZ - Warrant Clearing Account | Check | 1144563 | 08/26/2026   | Accounts Payable | LETA HONNIE                              | \$125.86    |
| NBAZ - Warrant Clearing Account | Check | 1144564 | 08/26/2026   | Accounts Payable | TOBIE KLUESIE OVERSON                    | \$547.84    |
| NBAZ - Warrant Clearing Account | Check | 1144565 | 08/26/2026   | Accounts Payable | SARAH POE                                | \$280.00    |
| NBAZ - Warrant Clearing Account | Check | 1144566 | 08/26/2026   | Accounts Payable | NICHOLAS L SEYLER                        | \$19.00     |
| NBAZ - Warrant Clearing Account | Check | 1144567 | 08/26/2026   | Accounts Payable | JOE SHIRLEY JR                           | \$207.48    |
| NBAZ - Warrant Clearing Account | Check | 1144568 | 08/26/2026   | Accounts Payable | ERIN KRISTINE SMITH                      | \$46.20     |
| NBAZ - Warrant Clearing Account | Check | 1144569 | 08/26/2026   | Accounts Payable | RAYLEE WALL                              | \$16.56     |
| NBAZ - Warrant Clearing Account | Check | 1144570 | 08/26/2026   | Accounts Payable | JOYCLYNN WHITING                         | \$778.16    |
| NBAZ - Warrant Clearing Account | Check | 1144571 | 08/26/2026   | Accounts Payable | DERRICK YAZZIE                           | \$142.00    |
| NBAZ - Warrant Clearing Account | Check | 1144572 | 08/26/2026   | Accounts Payable | ADVANCED CORRECTIONAL HEALTHCARE INC     | \$50956.94  |
| NBAZ - Warrant Clearing Account | Check | 1144573 | 08/26/2026   | Accounts Payable | ALLEGRA                                  | \$1569.43   |
| NBAZ - Warrant Clearing Account | Check | 1144574 | 08/26/2026   | Accounts Payable | AMAZON CAPITAL SERVICES INC              | \$18085.42  |
| NBAZ - Warrant Clearing Account | Check | 1144575 | 08/26/2026   | Accounts Payable | AMIGO CHEVROLET                          | \$4446.40   |
| NBAZ - Warrant Clearing Account | Check | 1144576 | 08/26/2026   | Accounts Payable | APACHE COUNTY                            | \$10.90     |
| NBAZ - Warrant Clearing Account | Check | 1144577 | 08/26/2026   | Accounts Payable | APACHE COUNTY FAIR                       | \$154.50    |
| NBAZ - Warrant Clearing Account | Check | 1144578 | 08/26/2026   | Accounts Payable | APACHE COUNTY PROBATION DEPARTMENT       | \$1519.96   |
| NBAZ - Warrant Clearing Account | Check | 1144579 | 08/26/2026   | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)             | \$101.22    |
| NBAZ - Warrant Clearing Account | Check | 1144580 | 08/26/2026   | Accounts Payable | AXON ENTERPRISE INC                      | \$1408.13   |
| NBAZ - Warrant Clearing Account | Check | 1144581 | 08/26/2026   | Accounts Payable | AZ COUNTY CLERKS ASSOCIATION             | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1144582 | 08/26/2026   | Accounts Payable | AZ SUPREME COURT                         | \$300.00    |
| NBAZ - Warrant Clearing Account | Check | 1144583 | 08/26/2026   | Accounts Payable | AZLGEBT                                  | \$1800.00   |
| NBAZ - Warrant Clearing Account | Check | 1144584 | 08/26/2026   | Accounts Payable | BAUMAN HOME AND AUTO INC                 | \$1629.78   |
| NBAZ - Warrant Clearing Account | Check | 1144585 | 08/26/2026   | Accounts Payable | SARAH MAE BEGAY                          | \$475.00    |
| NBAZ - Warrant Clearing Account | Check | 1144586 | 08/26/2026   | Accounts Payable | BLUE HILLS ENVIRONMENTAL                 | \$14.00     |
| NBAZ - Warrant Clearing Account | Check | 1144587 | 08/26/2026   | Accounts Payable | BLUE KNIGHT SECURITY LLC                 | \$3925.00   |
| NBAZ - Warrant Clearing Account | Check | 1144588 | 08/26/2026   | Accounts Payable | BROWN'S PARTSMASTER INC                  | \$470.87    |
| NBAZ - Warrant Clearing Account | Check | 1144589 | 08/26/2026   | Accounts Payable | BURNHAM - IFP LLC                        | \$1313.10   |
| NBAZ - Warrant Clearing Account | Check | 1144590 | 08/26/2026   | Accounts Payable | C&I SHOW HARDWARE & SECURITY SYSTEMS INC | \$371.28    |
| NBAZ - Warrant Clearing Account | Check | 1144591 | 08/26/2026   | Accounts Payable | CDW GOVERNMENT LLC                       | \$4083.82   |
| NBAZ - Warrant Clearing Account | Check | 1144592 | 08/26/2026   | Accounts Payable | CONSOLIDATED ELECTRICAL DISTRIBUTORS     | \$463.54    |
| NBAZ - Warrant Clearing Account | Check | 1144593 | 08/26/2026   | Accounts Payable | COUNTRY COMFORT HOLDINGS LLC             | \$425.40    |
| NBAZ - Warrant Clearing Account | Check | 1144594 | 08/26/2026   | Accounts Payable | DAY CUSTOMS AUTOMOTIVE                   | \$272.13    |
| NBAZ - Warrant Clearing Account | Check | 1144595 | 08/26/2026   | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC    | \$416.79    |
| NBAZ - Warrant Clearing Account | Check | 1144596 | 08/26/2026   | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC    | \$258.80    |
| NBAZ - Warrant Clearing Account | Check | 1144597 | 08/26/2026   | Accounts Payable | DELL COMPUTER CORPORATION                | \$1495.41   |



|                                 |       |         |            |                  |                                           |            |
|---------------------------------|-------|---------|------------|------------------|-------------------------------------------|------------|
| NBAZ - Warrant Clearing Account | Check | 1144598 | 08/26/2026 | Accounts Payable | DELTA TIRE LLC                            | \$26.87    |
| NBAZ - Warrant Clearing Account | Check | 1144599 | 08/26/2026 | Accounts Payable | DERBY AUTO GLASS LLC                      | \$703.00   |
| NBAZ - Warrant Clearing Account | Check | 1144600 | 08/26/2026 | Accounts Payable | DISH NETWORK                              | \$236.61   |
| NBAZ - Warrant Clearing Account | Check | 1144601 | 08/26/2026 | Accounts Payable | PJ E EDWARDS-RAY                          | \$200.00   |
| NBAZ - Warrant Clearing Account | Check | 1144602 | 08/26/2026 | Accounts Payable | ELECTION SYSTEMS AND SOFTWARE             | \$2580.18  |
| NBAZ - Warrant Clearing Account | Check | 1144603 | 08/26/2026 | Accounts Payable | EMPIRE MACHINERY                          | \$3941.49  |
| NBAZ - Warrant Clearing Account | Check | 1144604 | 08/26/2026 | Accounts Payable | EW PARKER ENTERPRISES LLC                 | \$1245.69  |
| NBAZ - Warrant Clearing Account | Check | 1144605 | 08/26/2026 | Accounts Payable | NELLIE FINCH                              | \$275.00   |
| NBAZ - Warrant Clearing Account | Check | 1144606 | 08/26/2026 | Accounts Payable | FLEET PRIDE                               | \$55.88    |
| NBAZ - Warrant Clearing Account | Check | 1144607 | 08/26/2026 | Accounts Payable | FOUR CORNERS WELDING & GAS SUPPLY         | \$93.17    |
| NBAZ - Warrant Clearing Account | Check | 1144608 | 08/26/2026 | Accounts Payable | FRONTIER                                  | \$9961.87  |
| NBAZ - Warrant Clearing Account | Check | 1144609 | 08/26/2026 | Accounts Payable | GOLIGHTLY TIRE                            | \$2928.31  |
| NBAZ - Warrant Clearing Account | Check | 1144610 | 08/26/2026 | Accounts Payable | HANCOCK COMPREHENSIVE DENTISTRY           | \$305.00   |
| NBAZ - Warrant Clearing Account | Check | 1144611 | 08/26/2026 | Accounts Payable | CATHERINE B HAVENS                        | \$127.28   |
| NBAZ - Warrant Clearing Account | Check | 1144612 | 08/26/2026 | Accounts Payable | HEINFELD MEECH AND CO PC                  | \$356.25   |
| NBAZ - Warrant Clearing Account | Check | 1144613 | 08/26/2026 | Accounts Payable | HILLYARD/FLAGSTAFF                        | \$2196.88  |
| NBAZ - Warrant Clearing Account | Check | 1144614 | 08/26/2026 | Accounts Payable | HOME DEPOT ACCT 7600                      | \$2180.97  |
| NBAZ - Warrant Clearing Account | Check | 1144615 | 08/26/2026 | Accounts Payable | INFINITY COMMUNICAITONS & CONSULTING INC  | \$5000.00  |
| NBAZ - Warrant Clearing Account | Check | 1144616 | 08/26/2026 | Accounts Payable | INGRAM BOOK COMPANY                       | \$4015.40  |
| NBAZ - Warrant Clearing Account | Check | 1144617 | 08/26/2026 | Accounts Payable | LEAF CAPITAL FUNDING LLC                  | \$196.64   |
| NBAZ - Warrant Clearing Account | Check | 1144618 | 08/26/2026 | Accounts Payable | LOWES #24                                 | \$323.37   |
| NBAZ - Warrant Clearing Account | Check | 1144619 | 08/26/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                 | \$10002.55 |
| NBAZ - Warrant Clearing Account | Check | 1144620 | 08/26/2026 | Accounts Payable | ELIZABETH MOORE                           | \$7000.00  |
| NBAZ - Warrant Clearing Account | Check | 1144621 | 08/26/2026 | Accounts Payable | NAPA                                      | \$812.17   |
| NBAZ - Warrant Clearing Account | Check | 1144622 | 08/26/2026 | Accounts Payable | NATIONAL INSTITUTE FOR JAIL OPERATIONS    | \$1845.00  |
| NBAZ - Warrant Clearing Account | Check | 1144623 | 08/26/2026 | Accounts Payable | NAVAJO NATION WATER CODE ADMIN            | \$343.00   |
| NBAZ - Warrant Clearing Account | Check | 1144624 | 08/26/2026 | Accounts Payable | NAVAJO SANITATION INC                     | \$156.56   |
| NBAZ - Warrant Clearing Account | Check | 1144625 | 08/26/2026 | Accounts Payable | NAVAJO TIMES PUBLISHING COMPANY INC       | \$173.84   |
| NBAZ - Warrant Clearing Account | Check | 1144626 | 08/26/2026 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY           | \$953.76   |
| NBAZ - Warrant Clearing Account | Check | 1144627 | 08/26/2026 | Accounts Payable | NAVAJO WESTERNERS                         | \$160.55   |
| NBAZ - Warrant Clearing Account | Check | 1144628 | 08/26/2026 | Accounts Payable | NAVAPACHE CHEM DRY                        | \$8377.50  |
| NBAZ - Warrant Clearing Account | Check | 1144629 | 08/26/2026 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE            | \$994.95   |
| NBAZ - Warrant Clearing Account | Check | 1144630 | 08/26/2026 | Accounts Payable | STACY NIXON                               | \$976.17   |
| NBAZ - Warrant Clearing Account | Check | 1144631 | 08/26/2026 | Accounts Payable | QUILL CORP                                | \$2603.85  |
| NBAZ - Warrant Clearing Account | Check | 1144632 | 08/26/2026 | Accounts Payable | RECON AIR SYSTEMS LLC                     | \$24137.00 |
| NBAZ - Warrant Clearing Account | Check | 1144633 | 08/26/2026 | Accounts Payable | RELIABLE BACKGROUND SCREENING             | \$2794.95  |
| NBAZ - Warrant Clearing Account | Check | 1144634 | 08/26/2026 | Accounts Payable | RICO MOTOR COMPANY INC                    | \$86.58    |
| NBAZ - Warrant Clearing Account | Check | 1144635 | 08/26/2026 | Accounts Payable | ROBERTS TIRE SALES INC                    | \$1361.16  |
| NBAZ - Warrant Clearing Account | Check | 1144636 | 08/26/2026 | Accounts Payable | RUNBECK ELECTION SERVICES LLC             | \$15352.63 |
| NBAZ - Warrant Clearing Account | Check | 1144637 | 08/26/2026 | Accounts Payable | SAFELITE AUTO GLASS                       | \$1224.52  |
| NBAZ - Warrant Clearing Account | Check | 1144638 | 08/26/2026 | Accounts Payable | SECURUS TECHNOLOGIES INC                  | \$1692.10  |
| NBAZ - Warrant Clearing Account | Check | 1144639 | 08/26/2026 | Accounts Payable | SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT | \$930.61   |
| NBAZ - Warrant Clearing Account | Check | 1144640 | 08/26/2026 | Accounts Payable | SPARROW PRIVATE INVESTIGATIONS LLC        | \$522.50   |
| NBAZ - Warrant Clearing Account | Check | 1144641 | 08/26/2026 | Accounts Payable | SPORTS WORLD INC                          | \$320.00   |
| NBAZ - Warrant Clearing Account | Check | 1144642 | 08/26/2026 | Accounts Payable | ST JOHNS EMERGENCY SERVICES               | \$1367.74  |
| NBAZ - Warrant Clearing Account | Check | 1144643 | 08/26/2026 | Accounts Payable | KENADEE BELL STALEY                       | \$400.00   |
| NBAZ - Warrant Clearing Account | Check | 1144644 | 08/26/2026 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE             | \$326.05   |
| NBAZ - Warrant Clearing Account | Check | 1144645 | 08/26/2026 | Accounts Payable | SUMMIT HEALTHCARE ASSOCIATION INC         | \$1369.00  |
| NBAZ - Warrant Clearing Account | Check | 1144646 | 08/26/2026 | Accounts Payable | TARTAN OIL LLC (FORMER NAME: SARATOGA)    | \$58896.42 |
| NBAZ - Warrant Clearing Account | Check | 1144647 | 08/26/2026 | Accounts Payable | DALE SHAWN TAYLOR                         | \$12850.00 |
| NBAZ - Warrant Clearing Account | Check | 1144648 | 08/26/2026 | Accounts Payable | DANIEL TAYLOR                             | \$12850.00 |
| NBAZ - Warrant Clearing Account | Check | 1144649 | 08/26/2026 | Accounts Payable | UBIQUITI NETWORKS INC                     | \$253.06   |
| NBAZ - Warrant Clearing Account | Check | 1144650 | 08/26/2026 | Accounts Payable | UNIFIRST CORPORATION                      | \$93.78    |
| NBAZ - Warrant Clearing Account | Check | 1144651 | 08/26/2026 | Accounts Payable | UNITED RENTALS                            | \$886.86   |
| NBAZ - Warrant Clearing Account | Check | 1144652 | 08/26/2026 | Accounts Payable | US POSTMASTER                             | \$5000.00  |
| NBAZ - Warrant Clearing Account | Check | 1144653 | 08/26/2026 | Accounts Payable | VERIZON CONNECT FLEET USA LLC             | \$80.42    |
| NBAZ - Warrant Clearing Account | Check | 1144654 | 08/26/2026 | Accounts Payable | VERIZON WIRELESS                          | \$3168.85  |
| NBAZ - Warrant Clearing Account | Check | 1144655 | 08/26/2026 | Accounts Payable | WHITE MOUNTAIN PUBLISHING LLC             | \$234.63   |
| NBAZ - Warrant Clearing Account | Check | 1144656 | 08/26/2026 | Accounts Payable | WHITE MOUNTAIN RADIOLOGY                  | \$120.00   |
| NBAZ - Warrant Clearing Account | Check | 1144657 | 08/26/2026 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER    | \$150.00   |
| NBAZ - Warrant Clearing Account | Check | 1144658 | 08/26/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST | \$3137.53  |
| NBAZ - Warrant Clearing Account | Check | 1144659 | 08/26/2026 | Accounts Payable | WW CLYDE & CO                             | \$23377.82 |
| NBAZ - Warrant Clearing Account | Check | 1144661 | 08/26/2026 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING             | \$322.98   |
| NBAZ - Warrant Clearing Account | Check | 1144663 | 08/31/2026 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING             | \$4948.01  |
| NBAZ - Warrant Clearing Account | Check | 1144664 | 08/31/2026 | Accounts Payable | MARLEITA BEGAY                            | \$281.84   |
| NBAZ - Warrant Clearing Account | Check | 1144665 | 08/31/2026 | Accounts Payable | HI TECH WINDSHIELD & GLASS CO             | \$837.34   |
| NBAZ - Warrant Clearing Account | Check | 1144666 | 08/31/2026 | Accounts Payable | RDO EQUIPMENT CO                          | \$805.12   |
| NBAZ - Warrant Clearing Account | Check | 1144667 | 08/31/2026 | Accounts Payable | DANNEE F ROAN                             | \$196.34   |
| NBAZ - Warrant Clearing Account | Check | 1144668 | 08/31/2026 | Accounts Payable | ALTON JOE SHEPHERD                        | \$153.52   |
| NBAZ - Warrant Clearing Account | Check | 1144669 | 08/31/2026 | Accounts Payable | ALTON JOE SHEPHERD                        | \$604.52   |

|                                 |       |         |            |                  |                                                  |            |
|---------------------------------|-------|---------|------------|------------------|--------------------------------------------------|------------|
| NBAZ - Warrant Clearing Account | Check | 1144670 | 08/31/2026 | Accounts Payable | CRAIG TSOSIE                                     | \$302.24   |
| NBAZ - Warrant Clearing Account | Check | 1144671 | 09/01/2026 | Accounts Payable | EQUIPMENTSHARE.COM INC                           | \$973.78   |
| NBAZ - Warrant Clearing Account | Check | 1144672 | 09/01/2026 | Accounts Payable | NAVAJO NATION WATER CODE ADMIN                   | \$636.00   |
| NBAZ - Warrant Clearing Account | Check | 1144673 | 09/02/2026 | Accounts Payable | MALCOLM CHARLEY BOYD                             | \$875.00   |
| NBAZ - Warrant Clearing Account | Check | 1144674 | 09/02/2026 | Accounts Payable | HELENA ANA BENALLY                               | \$210.00   |
| NBAZ - Warrant Clearing Account | Check | 1144675 | 09/02/2026 | Accounts Payable | LUCINDA L ATTAKAI                                | \$164.16   |
| NBAZ - Warrant Clearing Account | Check | 1144676 | 09/02/2026 | Accounts Payable | JIMICA LYNN BIGMAN                               | \$421.04   |
| NBAZ - Warrant Clearing Account | Check | 1144677 | 09/02/2026 | Accounts Payable | LORENA T HALWOOD                                 | \$416.40   |
| NBAZ - Warrant Clearing Account | Check | 1144678 | 09/02/2026 | Accounts Payable | STEPHANIE HANNAH                                 | \$234.85   |
| NBAZ - Warrant Clearing Account | Check | 1144679 | 09/02/2026 | Accounts Payable | JASON JOE                                        | \$31.70    |
| NBAZ - Warrant Clearing Account | Check | 1144680 | 09/02/2026 | Accounts Payable | CARTER KELLOGG                                   | \$50.40    |
| NBAZ - Warrant Clearing Account | Check | 1144681 | 09/02/2026 | Accounts Payable | DARCE J MONTIERTH                                | \$384.48   |
| NBAZ - Warrant Clearing Account | Check | 1144682 | 09/02/2026 | Accounts Payable | DOUGLAS LANCE PEARCE                             | \$1859.72  |
| NBAZ - Warrant Clearing Account | Check | 1144683 | 09/02/2026 | Accounts Payable | KIMBERLY K PENROD                                | \$234.85   |
| NBAZ - Warrant Clearing Account | Check | 1144684 | 09/02/2026 | Accounts Payable | ROBERT HENRY SEILS                               | \$387.12   |
| NBAZ - Warrant Clearing Account | Check | 1144685 | 09/02/2026 | Accounts Payable | ALTON JOE SHEPHERD                               | \$606.96   |
| NBAZ - Warrant Clearing Account | Check | 1144686 | 09/02/2026 | Accounts Payable | JEFF SODERQUIST                                  | \$270.39   |
| NBAZ - Warrant Clearing Account | Check | 1144687 | 09/02/2026 | Accounts Payable | KOLE SODERQUIST                                  | \$194.00   |
| NBAZ - Warrant Clearing Account | Check | 1144688 | 09/02/2026 | Accounts Payable | CHERYL STRADLING                                 | \$24.55    |
| NBAZ - Warrant Clearing Account | Check | 1144689 | 09/02/2026 | Accounts Payable | CARSON THOMAS                                    | \$232.00   |
| NBAZ - Warrant Clearing Account | Check | 1144690 | 09/02/2026 | Accounts Payable | JESSE THOMAS                                     | \$220.00   |
| NBAZ - Warrant Clearing Account | Check | 1144691 | 09/02/2026 | Accounts Payable | MARLENE A TSOSIE                                 | \$202.16   |
| NBAZ - Warrant Clearing Account | Check | 1144692 | 09/02/2026 | Accounts Payable | HEATHER VAN DER NOORD                            | \$168.00   |
| NBAZ - Warrant Clearing Account | Check | 1144693 | 09/02/2026 | Accounts Payable | CODY MERRILL WAITE                               | \$232.00   |
| NBAZ - Warrant Clearing Account | Check | 1144694 | 09/02/2026 | Accounts Payable | SAMUEL A WOOD                                    | \$412.29   |
| NBAZ - Warrant Clearing Account | Check | 1144695 | 09/02/2026 | Accounts Payable | JASMINE G BLACKWATER-NYGREN                      | \$502.20   |
| NBAZ - Warrant Clearing Account | Check | 1144696 | 09/02/2026 | Accounts Payable | ALLEGRA                                          | \$1390.70  |
| NBAZ - Warrant Clearing Account | Check | 1144697 | 09/02/2026 | Accounts Payable | AMAZON CAPITAL SERVICES INC                      | \$10941.87 |
| NBAZ - Warrant Clearing Account | Check | 1144698 | 09/02/2026 | Accounts Payable | AMIGO CHEVROLET                                  | \$1190.70  |
| NBAZ - Warrant Clearing Account | Check | 1144699 | 09/02/2026 | Accounts Payable | ARIZONA RURAL SCHOOLS ASSOCIATION                | \$325.00   |
| NBAZ - Warrant Clearing Account | Check | 1144700 | 09/02/2026 | Accounts Payable | AZ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS      | \$190.00   |
| NBAZ - Warrant Clearing Account | Check | 1144701 | 09/02/2026 | Accounts Payable | AZ DEPT OF RISK MANAGEMENT                       | \$967.29   |
| NBAZ - Warrant Clearing Account | Check | 1144702 | 09/02/2026 | Accounts Payable | AZ SUPREME COURT                                 | \$25705.46 |
| NBAZ - Warrant Clearing Account | Check | 1144703 | 09/02/2026 | Accounts Payable | AZ SUPREME COURT                                 | \$2249.60  |
| NBAZ - Warrant Clearing Account | Check | 1144704 | 09/02/2026 | Accounts Payable | BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC | \$115.30   |
| NBAZ - Warrant Clearing Account | Check | 1144705 | 09/02/2026 | Accounts Payable | BAUMAN HOME AND AUTO INC                         | \$277.74   |
| NBAZ - Warrant Clearing Account | Check | 1144706 | 09/02/2026 | Accounts Payable | SARAH MAE BEGAY                                  | \$105.00   |
| NBAZ - Warrant Clearing Account | Check | 1144707 | 09/02/2026 | Accounts Payable | MATTHEW BELSHE                                   | \$5000.00  |
| NBAZ - Warrant Clearing Account | Check | 1144708 | 09/02/2026 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                         | \$305.00   |
| NBAZ - Warrant Clearing Account | Check | 1144709 | 09/02/2026 | Accounts Payable | BRAD HALL & ASSOCIATES INC                       | \$33361.52 |
| NBAZ - Warrant Clearing Account | Check | 1144710 | 09/02/2026 | Accounts Payable | MICHAEL T BRAGIEL                                | \$67.72    |
| NBAZ - Warrant Clearing Account | Check | 1144711 | 09/02/2026 | Accounts Payable | BRUCKNER TRUCK SALES INC                         | \$217.21   |
| NBAZ - Warrant Clearing Account | Check | 1144712 | 09/02/2026 | Accounts Payable | BULWARK EXTERMINATING LLC                        | \$278.00   |
| NBAZ - Warrant Clearing Account | Check | 1144713 | 09/02/2026 | Accounts Payable | CDW GOVERNMENT LLC                               | \$841.86   |
| NBAZ - Warrant Clearing Account | Check | 1144714 | 09/02/2026 | Accounts Payable | CHARM-TEX                                        | \$799.20   |
| NBAZ - Warrant Clearing Account | Check | 1144715 | 09/02/2026 | Accounts Payable | CNA SURETY                                       | \$100.00   |
| NBAZ - Warrant Clearing Account | Check | 1144716 | 09/02/2026 | Accounts Payable | CONSOLIDATED ELECTRICAL DISTRIBUTORS             | \$673.62   |
| NBAZ - Warrant Clearing Account | Check | 1144717 | 09/02/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC            | \$129.36   |
| NBAZ - Warrant Clearing Account | Check | 1144718 | 09/02/2026 | Accounts Payable | DIRECTV LLC                                      | \$199.97   |
| NBAZ - Warrant Clearing Account | Check | 1144719 | 09/02/2026 | Accounts Payable | DISH NETWORK                                     | \$162.31   |
| NBAZ - Warrant Clearing Account | Check | 1144720 | 09/02/2026 | Accounts Payable | CAREY D DOBSON                                   | \$60.66    |
| NBAZ - Warrant Clearing Account | Check | 1144721 | 09/02/2026 | Accounts Payable | PJ E EDWARDS-RAY                                 | \$312.52   |
| NBAZ - Warrant Clearing Account | Check | 1144722 | 09/02/2026 | Accounts Payable | EMPIRE MACHINERY                                 | \$4319.34  |
| NBAZ - Warrant Clearing Account | Check | 1144723 | 09/02/2026 | Accounts Payable | NELLIE FINCH                                     | \$150.00   |
| NBAZ - Warrant Clearing Account | Check | 1144724 | 09/02/2026 | Accounts Payable | ROBERT L FITE                                    | \$84.82    |
| NBAZ - Warrant Clearing Account | Check | 1144725 | 09/02/2026 | Accounts Payable | FLEET PRIDE                                      | \$763.85   |
| NBAZ - Warrant Clearing Account | Check | 1144726 | 09/02/2026 | Accounts Payable | FRONTIER                                         | \$2090.49  |
| NBAZ - Warrant Clearing Account | Check | 1144727 | 09/02/2026 | Accounts Payable | KLINT HEAP                                       | \$1406.07  |
| NBAZ - Warrant Clearing Account | Check | 1144728 | 09/02/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET           | \$231.09   |
| NBAZ - Warrant Clearing Account | Check | 1144729 | 09/02/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET           | \$126.18   |
| NBAZ - Warrant Clearing Account | Check | 1144730 | 09/02/2026 | Accounts Payable | HILLYARD/FLAGSTAFF                               | \$1922.41  |
| NBAZ - Warrant Clearing Account | Check | 1144731 | 09/02/2026 | Accounts Payable | HOLBROOK VETERINARY CLINIC PC                    | \$215.04   |
| NBAZ - Warrant Clearing Account | Check | 1144732 | 09/02/2026 | Accounts Payable | HOME DEPOT ACCT 7600                             | \$215.78   |
| NBAZ - Warrant Clearing Account | Check | 1144733 | 09/02/2026 | Accounts Payable | HOME DEPOT ACCT 4118                             | \$2.37     |
| NBAZ - Warrant Clearing Account | Check | 1144734 | 09/02/2026 | Accounts Payable | HUGHES HUGHES SUPPLY INC (FARMINGTON)            | \$372.24   |
| NBAZ - Warrant Clearing Account | Check | 1144735 | 09/02/2026 | Accounts Payable | INGRAM BOOK COMPANY                              | \$915.49   |
| NBAZ - Warrant Clearing Account | Check | 1144736 | 09/02/2026 | Accounts Payable | KIMBALL EQUIPMENT COMPANY                        | \$4086.97  |
| NBAZ - Warrant Clearing Account | Check | 1144737 | 09/02/2026 | Accounts Payable | LEXIPOL LLC                                      | \$14628.45 |
| NBAZ - Warrant Clearing Account | Check | 1144738 | 09/02/2026 | Accounts Payable | LOWES #24                                        | \$141.47   |
| NBAZ - Warrant Clearing Account | Check | 1144739 | 09/02/2026 | Accounts Payable | CHRIS MCCARTHY                                   | \$1050.00  |

|                                 |       |         |            |                  |                                                  |             |
|---------------------------------|-------|---------|------------|------------------|--------------------------------------------------|-------------|
| NBAZ - Warrant Clearing Account | Check | 1144740 | 09/02/2026 | Accounts Payable | MCCOOK BOILER AND PUMP COMPANY                   | \$2901.54   |
| NBAZ - Warrant Clearing Account | Check | 1144741 | 09/02/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                        | \$454.79    |
| NBAZ - Warrant Clearing Account | Check | 1144742 | 09/02/2026 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY                  | \$1805.02   |
| NBAZ - Warrant Clearing Account | Check | 1144743 | 09/02/2026 | Accounts Payable | NAVAJO WESTERNERS                                | \$200.95    |
| NBAZ - Warrant Clearing Account | Check | 1144744 | 09/02/2026 | Accounts Payable | O'REILLY AUTO PARTS                              | \$1176.22   |
| NBAZ - Warrant Clearing Account | Check | 1144745 | 09/02/2026 | Accounts Payable | PCLIQUDATIONS.COM                                | \$84.42     |
| NBAZ - Warrant Clearing Account | Check | 1144746 | 09/02/2026 | Accounts Payable | PENWORTHY COMPANY                                | \$217.30    |
| NBAZ - Warrant Clearing Account | Check | 1144747 | 09/02/2026 | Accounts Payable | PERFECT PRINTZ LLC                               | \$316.81    |
| NBAZ - Warrant Clearing Account | Check | 1144748 | 09/02/2026 | Accounts Payable | PIMENTEL CONTRACT CLEANING                       | \$400.00    |
| NBAZ - Warrant Clearing Account | Check | 1144749 | 09/02/2026 | Accounts Payable | PITNEY BOWES                                     | \$489.88    |
| NBAZ - Warrant Clearing Account | Check | 1144750 | 09/02/2026 | Accounts Payable | ROBERT CRAIG POLLOCK                             | \$65.84     |
| NBAZ - Warrant Clearing Account | Check | 1144751 | 09/02/2026 | Accounts Payable | PREMIUM PROPANE LLC                              | \$3.87      |
| NBAZ - Warrant Clearing Account | Check | 1144752 | 09/02/2026 | Accounts Payable | QUALITY CARQUEST                                 | \$927.35    |
| NBAZ - Warrant Clearing Account | Check | 1144753 | 09/02/2026 | Accounts Payable | QUILL CORP                                       | \$1744.61   |
| NBAZ - Warrant Clearing Account | Check | 1144754 | 09/02/2026 | Accounts Payable | RDO EQUIPMENT CO                                 | \$380.51    |
| NBAZ - Warrant Clearing Account | Check | 1144755 | 09/02/2026 | Accounts Payable | REDW LLC                                         | \$37764.50  |
| NBAZ - Warrant Clearing Account | Check | 1144756 | 09/02/2026 | Accounts Payable | RHINEHART OIL CO                                 | \$5832.89   |
| NBAZ - Warrant Clearing Account | Check | 1144757 | 09/02/2026 | Accounts Payable | SECURUS TECHNOLOGIES INC                         | \$1219.31   |
| NBAZ - Warrant Clearing Account | Check | 1144758 | 09/02/2026 | Accounts Payable | SHOW LOW FORD INC                                | \$3212.69   |
| NBAZ - Warrant Clearing Account | Check | 1144759 | 09/02/2026 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ          | \$526.67    |
| NBAZ - Warrant Clearing Account | Check | 1144760 | 09/02/2026 | Accounts Payable | SPORTS WORLD INC                                 | \$320.00    |
| NBAZ - Warrant Clearing Account | Check | 1144761 | 09/02/2026 | Accounts Payable | ST JOHNS CITY                                    | \$619.43    |
| NBAZ - Warrant Clearing Account | Check | 1144762 | 09/02/2026 | Accounts Payable | KENADEE BELL STALEY                              | \$150.00    |
| NBAZ - Warrant Clearing Account | Check | 1144763 | 09/02/2026 | Accounts Payable | TABLE TOP TELEPHONE COMPANY INC                  | \$131.13    |
| NBAZ - Warrant Clearing Account | Check | 1144764 | 09/02/2026 | Accounts Payable | TRINITY SERVICES GROUP INC                       | \$20978.81  |
| NBAZ - Warrant Clearing Account | Check | 1144765 | 09/02/2026 | Accounts Payable | VERIZON WIRELESS                                 | \$1462.78   |
| NBAZ - Warrant Clearing Account | Check | 1144766 | 09/02/2026 | Accounts Payable | WESTERN DRUG COMPANY                             | \$38.04     |
| NBAZ - Warrant Clearing Account | Check | 1144767 | 09/02/2026 | Accounts Payable | ANTONIA WOOD                                     | \$403.45    |
| NBAZ - Warrant Clearing Account | Check | 1144768 | 09/02/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST        | \$188.60    |
| NBAZ - Warrant Clearing Account | Check | 1144769 | 09/03/2026 | Accounts Payable | KUBL GROUP LLC                                   | \$3750.00   |
| NBAZ - Warrant Clearing Account | Check | 1144770 | 09/03/2026 | Accounts Payable | GLORIA BOWMAN                                    | \$57.69     |
| NBAZ - Warrant Clearing Account | Check | 1144771 | 09/03/2026 | Accounts Payable | JESUS N CASTILLO                                 | \$232.00    |
| NBAZ - Warrant Clearing Account | Check | 1144772 | 09/03/2026 | Accounts Payable | FRONTIER                                         | \$200.31    |
| NBAZ - Warrant Clearing Account | Check | 1144773 | 09/03/2026 | Accounts Payable | RUBEN C GARCIA JR.                               | \$30.34     |
| NBAZ - Warrant Clearing Account | Check | 1144774 | 09/03/2026 | Accounts Payable | GARRY HITCHCOCK                                  | \$200.00    |
| NBAZ - Warrant Clearing Account | Check | 1144775 | 09/03/2026 | Accounts Payable | LETA HONNIE                                      | \$125.86    |
| NBAZ - Warrant Clearing Account | Check | 1144776 | 09/03/2026 | Accounts Payable | BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC | \$41.13     |
| NBAZ - Warrant Clearing Account | Check | 1144777 | 09/03/2026 | Accounts Payable | NATIONAL BANK                                    | \$62324.78  |
| NBAZ - Warrant Clearing Account | Check | 1144778 | 09/08/2026 | Accounts Payable | ZION ENTERPRISES LLC                             | \$560.00    |
| NBAZ - Warrant Clearing Account | Check | 1144789 | 09/08/2026 | Accounts Payable | AMERICAN FAMILY LIFE ASSURANCE (AFLAC)           | \$106.63    |
| NBAZ - Warrant Clearing Account | Check | 1144790 | 09/08/2026 | Accounts Payable | APACHE COUNTY FSA                                | \$1729.17   |
| NBAZ - Warrant Clearing Account | Check | 1144791 | 09/08/2026 | Accounts Payable | APACHE COUNTY HSA                                | \$7569.98   |
| NBAZ - Warrant Clearing Account | Check | 1144792 | 09/08/2026 | Accounts Payable | APACHE COUNTY MEDICAL                            | \$226662.30 |
| NBAZ - Warrant Clearing Account | Check | 1144793 | 09/08/2026 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING                    | \$188795.13 |
| NBAZ - Warrant Clearing Account | Check | 1144794 | 09/08/2026 | Accounts Payable | ASRS LEGACY EORP                                 | \$11956.12  |
| NBAZ - Warrant Clearing Account | Check | 1144795 | 09/08/2026 | Accounts Payable | AZ STATE RETIREMENT SYSTEM                       | \$135386.30 |
| NBAZ - Warrant Clearing Account | Check | 1144796 | 09/08/2026 | Accounts Payable | CINCINNATI LIFE INS CO                           | \$10.00     |
| NBAZ - Warrant Clearing Account | Check | 1144797 | 09/08/2026 | Accounts Payable | COLONIAL LIFE AND ACCIDENT INS                   | \$1015.56   |
| NBAZ - Warrant Clearing Account | Check | 1144798 | 09/08/2026 | Accounts Payable | CORP AOC DISABILITY                              | \$48.12     |
| NBAZ - Warrant Clearing Account | Check | 1144799 | 09/08/2026 | Accounts Payable | CORP DISABILITY                                  | \$194.72    |
| NBAZ - Warrant Clearing Account | Check | 1144800 | 09/08/2026 | Accounts Payable | CORRECTIONS OFFICER RET PLAN                     | \$14454.06  |
| NBAZ - Warrant Clearing Account | Check | 1144801 | 09/08/2026 | Accounts Payable | CORRECTIONS OFFICER RETIREMENT PLAN 520          | \$529.27    |
| NBAZ - Warrant Clearing Account | Check | 1144802 | 09/08/2026 | Accounts Payable | EODCRS DISABILITY                                | \$29.30     |
| NBAZ - Warrant Clearing Account | Check | 1144803 | 09/08/2026 | Accounts Payable | EORP LEGACY                                      | \$5607.70   |
| NBAZ - Warrant Clearing Account | Check | 1144804 | 09/08/2026 | Accounts Payable | NATIONWIDE                                       | \$5113.25   |
| NBAZ - Warrant Clearing Account | Check | 1144805 | 09/08/2026 | Accounts Payable | NATIONWIDE RETIREMENT SOL EODCRS                 | \$1464.69   |
| NBAZ - Warrant Clearing Account | Check | 1144806 | 09/08/2026 | Accounts Payable | NATIONWIDE TRUST FSB                             | \$2787.99   |
| NBAZ - Warrant Clearing Account | Check | 1144807 | 09/08/2026 | Accounts Payable | NEW MEXICO HUMAN SERVICES DEPT                   | \$162.00    |
| NBAZ - Warrant Clearing Account | Check | 1144808 | 09/08/2026 | Accounts Payable | PUBLIC SAFETY PERSONNEL 401                      | \$12106.30  |
| NBAZ - Warrant Clearing Account | Check | 1144809 | 09/08/2026 | Accounts Payable | PUBLIC SAFETY SHERIFF RET                        | \$11704.35  |
| NBAZ - Warrant Clearing Account | Check | 1144810 | 09/08/2026 | Accounts Payable | RIO PUERCO ACRES                                 | \$510.00    |
| NBAZ - Warrant Clearing Account | Check | 1144811 | 09/08/2026 | Accounts Payable | SECURITY BENEFIT GROUP                           | \$195.00    |
| NBAZ - Warrant Clearing Account | Check | 1144812 | 09/08/2026 | Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE                    | \$1076.91   |
| NBAZ - Warrant Clearing Account | Check | 1144813 | 09/09/2026 | Accounts Payable | BUILDING NATIONS LLC                             | \$321.00    |
| NBAZ - Warrant Clearing Account | Check | 1144814 | 09/09/2026 | Accounts Payable | GROVER HILLS CONSTRUCTION LLC                    | \$7493.69   |
| NBAZ - Warrant Clearing Account | Check | 1144815 | 09/09/2026 | Accounts Payable | ALTON JOE SHEPHERD                               | \$528.20    |
| NBAZ - Warrant Clearing Account | Check | 1144816 | 09/09/2026 | Accounts Payable | ALTON JOE SHEPHERD                               | \$9.24      |
| NBAZ - Warrant Clearing Account | Check | 1144817 | 09/09/2026 | Accounts Payable | DONALD DEVIN DAVIS                               | \$116.00    |
| NBAZ - Warrant Clearing Account | Check | 1144818 | 09/09/2026 | Accounts Payable | ALYSSA KUDLEY                                    | \$1454.03   |
| NBAZ - Warrant Clearing Account | Check | 1144819 | 09/09/2026 | Accounts Payable | KLINT HEAP                                       | \$39.99     |

|                                 |       |         |            |                  |                                                |             |
|---------------------------------|-------|---------|------------|------------------|------------------------------------------------|-------------|
| NBAZ - Warrant Clearing Account | Check | 1144820 | 09/09/2026 | Accounts Payable | TRACY LEIGH MATE                               | \$825.35    |
| NBAZ - Warrant Clearing Account | Check | 1144821 | 09/09/2026 | Accounts Payable | SCARLETT MOORE                                 | \$1133.31   |
| NBAZ - Warrant Clearing Account | Check | 1144822 | 09/09/2026 | Accounts Payable | MIREYA MORALES                                 | \$825.35    |
| NBAZ - Warrant Clearing Account | Check | 1144823 | 09/09/2026 | Accounts Payable | ANIKAH DAWN RAY                                | \$1133.31   |
| NBAZ - Warrant Clearing Account | Check | 1144824 | 09/09/2026 | Accounts Payable | CHRISTOPHER SAMUEL RESARE                      | \$203.21    |
| NBAZ - Warrant Clearing Account | Check | 1144825 | 09/09/2026 | Accounts Payable | JOE SHIRLEY JR                                 | \$211.28    |
| NBAZ - Warrant Clearing Account | Check | 1144826 | 09/09/2026 | Accounts Payable | JOHANNA K SOTO                                 | \$825.35    |
| NBAZ - Warrant Clearing Account | Check | 1144827 | 09/09/2026 | Accounts Payable | JESSE THOMAS                                   | \$139.02    |
| NBAZ - Warrant Clearing Account | Check | 1144828 | 09/09/2026 | Accounts Payable | DANITA ANNETTE JEANS WALLS                     | \$825.35    |
| NBAZ - Warrant Clearing Account | Check | 1144829 | 09/09/2026 | Accounts Payable | WEIMER, JULIA                                  | \$59.06     |
| NBAZ - Warrant Clearing Account | Check | 1144830 | 09/09/2026 | Accounts Payable | GARRET LEE WHITING                             | \$103.00    |
| NBAZ - Warrant Clearing Account | Check | 1144831 | 09/09/2026 | Accounts Payable | JAY YELLOWHORSE                                | \$2616.19   |
| NBAZ - Warrant Clearing Account | Check | 1144832 | 09/10/2026 | Accounts Payable | HORNE AUTO CENTER INC                          | \$1342.77   |
| NBAZ - Warrant Clearing Account | Check | 1144833 | 09/10/2026 | Accounts Payable | A TOW TO THE RESCUE & RECOVERY                 | \$307.96    |
| NBAZ - Warrant Clearing Account | Check | 1144834 | 09/10/2026 | Accounts Payable | 4IMPRINT                                       | \$3520.69   |
| NBAZ - Warrant Clearing Account | Check | 1144835 | 09/10/2026 | Accounts Payable | AARONS & MONTI LLC                             | \$3000.00   |
| NBAZ - Warrant Clearing Account | Check | 1144836 | 09/10/2026 | Accounts Payable | ALPINE WATER AND SANITARY                      | \$99.78     |
| NBAZ - Warrant Clearing Account | Check | 1144837 | 09/10/2026 | Accounts Payable | ALSCO INC                                      | \$461.51    |
| NBAZ - Warrant Clearing Account | Check | 1144838 | 09/10/2026 | Accounts Payable | AMAZON CAPITAL SERVICES INC                    | \$6817.05   |
| NBAZ - Warrant Clearing Account | Check | 1144839 | 09/10/2026 | Accounts Payable | AMIGO CHEVROLET                                | \$1263.27   |
| NBAZ - Warrant Clearing Account | Check | 1144840 | 09/10/2026 | Accounts Payable | APACHE COUNTY                                  | \$213.81    |
| NBAZ - Warrant Clearing Account | Check | 1144841 | 09/10/2026 | Accounts Payable | APEX TECHNICAL SALES INC                       | \$1500.00   |
| NBAZ - Warrant Clearing Account | Check | 1144842 | 09/10/2026 | Accounts Payable | ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL | \$297.61    |
| NBAZ - Warrant Clearing Account | Check | 1144843 | 09/10/2026 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)                   | \$2203.79   |
| NBAZ - Warrant Clearing Account | Check | 1144844 | 09/10/2026 | Accounts Payable | AXON ENTERPRISE INC                            | \$188935.49 |
| NBAZ - Warrant Clearing Account | Check | 1144845 | 09/10/2026 | Accounts Payable | AZ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS    | \$95.00     |
| NBAZ - Warrant Clearing Account | Check | 1144846 | 09/10/2026 | Accounts Payable | AZ DEPT OF HEALTH SERVICES                     | \$1255.00   |
| NBAZ - Warrant Clearing Account | Check | 1144847 | 09/10/2026 | Accounts Payable | AZ DEPT OF RISK MANAGEMENT                     | \$450.64    |
| NBAZ - Warrant Clearing Account | Check | 1144848 | 09/10/2026 | Accounts Payable | AZ STATE RETIREMENT SYSTEM                     | \$130.36    |
| NBAZ - Warrant Clearing Account | Check | 1144849 | 09/10/2026 | Accounts Payable | AZLGEBT                                        | \$452970.76 |
| NBAZ - Warrant Clearing Account | Check | 1144850 | 09/10/2026 | Accounts Payable | BAUMAN HOME AND AUTO INC                       | \$3378.89   |
| NBAZ - Warrant Clearing Account | Check | 1144851 | 09/10/2026 | Accounts Payable | SARAH MAE BEGAY                                | \$175.00    |
| NBAZ - Warrant Clearing Account | Check | 1144852 | 09/10/2026 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                       | \$539.22    |
| NBAZ - Warrant Clearing Account | Check | 1144853 | 09/10/2026 | Accounts Payable | BLUE LINE TOWING                               | \$1685.00   |
| NBAZ - Warrant Clearing Account | Check | 1144854 | 09/10/2026 | Accounts Payable | BOOT BARN                                      | \$156.08    |
| NBAZ - Warrant Clearing Account | Check | 1144855 | 09/10/2026 | Accounts Payable | BOOTH LAW FIRM PLLC                            | \$1079.50   |
| NBAZ - Warrant Clearing Account | Check | 1144856 | 09/10/2026 | Accounts Payable | BRAD HALL & ASSOCIATES INC                     | \$70621.91  |
| NBAZ - Warrant Clearing Account | Check | 1144857 | 09/10/2026 | Accounts Payable | BREWER LAW OFFICE PLLC                         | \$10500.00  |
| NBAZ - Warrant Clearing Account | Check | 1144858 | 09/10/2026 | Accounts Payable | BRUCKNER TRUCK SALES INC                       | \$1158.02   |
| NBAZ - Warrant Clearing Account | Check | 1144859 | 09/10/2026 | Accounts Payable | BULWARK EXTERMINATING LLC                      | \$259.00    |
| NBAZ - Warrant Clearing Account | Check | 1144860 | 09/10/2026 | Accounts Payable | BURNHAM - IFP LLC                              | \$1913.10   |
| NBAZ - Warrant Clearing Account | Check | 1144861 | 09/10/2026 | Accounts Payable | CDW GOVERNMENT LLC                             | \$75.91     |
| NBAZ - Warrant Clearing Account | Check | 1144862 | 09/10/2026 | Accounts Payable | CENTER FOR DISEASE DETECTION LLC               | \$208.35    |
| NBAZ - Warrant Clearing Account | Check | 1144863 | 09/10/2026 | Accounts Payable | CORRECTCARE INTEGRATED HEALTH INC              | \$348.00    |
| NBAZ - Warrant Clearing Account | Check | 1144864 | 09/10/2026 | Accounts Payable | COUNTRY COMFORT HOLDINGS LLC                   | \$425.40    |
| NBAZ - Warrant Clearing Account | Check | 1144865 | 09/10/2026 | Accounts Payable | DAY CUSTOMS AUTOMOTIVE                         | \$136.35    |
| NBAZ - Warrant Clearing Account | Check | 1144866 | 09/10/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC          | \$192.81    |
| NBAZ - Warrant Clearing Account | Check | 1144867 | 09/10/2026 | Accounts Payable | DELL COMPUTER CORPORATION                      | \$10611.56  |
| NBAZ - Warrant Clearing Account | Check | 1144868 | 09/10/2026 | Accounts Payable | DELTA TIRE LLC                                 | \$375.20    |
| NBAZ - Warrant Clearing Account | Check | 1144869 | 09/10/2026 | Accounts Payable | DIAMOND C FEEDS                                | \$32.67     |
| NBAZ - Warrant Clearing Account | Check | 1144870 | 09/10/2026 | Accounts Payable | DOGTEAMPRO INC                                 | \$1199.00   |
| NBAZ - Warrant Clearing Account | Check | 1144871 | 09/10/2026 | Accounts Payable | JULIE A DUKE                                   | \$100.00    |
| NBAZ - Warrant Clearing Account | Check | 1144872 | 09/10/2026 | Accounts Payable | EBSCO SUBSCRIPTION SERVICES/KWIKBOOST LLC      | \$1995.69   |
| NBAZ - Warrant Clearing Account | Check | 1144873 | 09/10/2026 | Accounts Payable | PJ E EDWARDS-RAY                               | \$325.00    |
| NBAZ - Warrant Clearing Account | Check | 1144874 | 09/10/2026 | Accounts Payable | EMPIRE MACHINERY                               | \$14876.77  |
| NBAZ - Warrant Clearing Account | Check | 1144875 | 09/10/2026 | Accounts Payable | EPIC MOTORSPORTS CORP                          | \$492.54    |
| NBAZ - Warrant Clearing Account | Check | 1144876 | 09/10/2026 | Accounts Payable | EASTON EUBANKS                                 | \$99.00     |
| NBAZ - Warrant Clearing Account | Check | 1144877 | 09/10/2026 | Accounts Payable | REED EUBANKS                                   | \$99.00     |
| NBAZ - Warrant Clearing Account | Check | 1144878 | 09/10/2026 | Accounts Payable | NELLIE FINCH                                   | \$112.50    |
| NBAZ - Warrant Clearing Account | Check | 1144879 | 09/10/2026 | Accounts Payable | FLAKE LEGAL PLLC                               | \$21848.00  |
| NBAZ - Warrant Clearing Account | Check | 1144880 | 09/10/2026 | Accounts Payable | FLEET PRIDE                                    | \$2663.48   |
| NBAZ - Warrant Clearing Account | Check | 1144881 | 09/10/2026 | Accounts Payable | FRONTIER                                       | \$7075.36   |
| NBAZ - Warrant Clearing Account | Check | 1144882 | 09/10/2026 | Accounts Payable | FUTURE TIRE                                    | \$338.64    |
| NBAZ - Warrant Clearing Account | Check | 1144883 | 09/10/2026 | Accounts Payable | GALLUP WATER WORKS                             | \$137.75    |
| NBAZ - Warrant Clearing Account | Check | 1144884 | 09/10/2026 | Accounts Payable | GILA BROADBAND                                 | \$740.00    |
| NBAZ - Warrant Clearing Account | Check | 1144885 | 09/10/2026 | Accounts Payable | GOLIGHTLY TIRE                                 | \$1045.43   |
| NBAZ - Warrant Clearing Account | Check | 1144886 | 09/10/2026 | Accounts Payable | GREEN MEADOWS FUNERAL HOME LLC                 | \$1541.00   |
| NBAZ - Warrant Clearing Account | Check | 1144887 | 09/10/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET         | \$300.15    |
| NBAZ - Warrant Clearing Account | Check | 1144888 | 09/10/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET         | \$435.28    |
| NBAZ - Warrant Clearing Account | Check | 1144889 | 09/10/2026 | Accounts Payable | HILLYARD/FLAGSTAFF                             | \$2422.49   |



|                                 |       |         |            |                  |                                              |             |
|---------------------------------|-------|---------|------------|------------------|----------------------------------------------|-------------|
| NBAZ - Warrant Clearing Account | Check | 1144890 | 09/10/2026 | Accounts Payable | HOPE WATER ARIZONA NORTH                     | \$33.14     |
| NBAZ - Warrant Clearing Account | Check | 1144891 | 09/10/2026 | Accounts Payable | HORNE AUTO CENTER INC                        | \$400.06    |
| NBAZ - Warrant Clearing Account | Check | 1144892 | 09/10/2026 | Accounts Payable | INGRAM BOOK COMPANY                          | \$811.61    |
| NBAZ - Warrant Clearing Account | Check | 1144893 | 09/10/2026 | Accounts Payable | INTEGRATED NETWORK ASSOCIATES LLC            | \$2060.00   |
| NBAZ - Warrant Clearing Account | Check | 1144894 | 09/10/2026 | Accounts Payable | DENNISE L JONES                              | \$2832.50   |
| NBAZ - Warrant Clearing Account | Check | 1144895 | 09/10/2026 | Accounts Payable | KARPEL COMPUTER SYSTEMS INC                  | \$2182.00   |
| NBAZ - Warrant Clearing Account | Check | 1144896 | 09/10/2026 | Accounts Payable | LANGUAGE LINE SERVICES INC                   | \$294.23    |
| NBAZ - Warrant Clearing Account | Check | 1144897 | 09/10/2026 | Accounts Payable | WESLEY EBEN MCBRIDE                          | \$350.00    |
| NBAZ - Warrant Clearing Account | Check | 1144898 | 09/10/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                    | \$801.05    |
| NBAZ - Warrant Clearing Account | Check | 1144899 | 09/10/2026 | Accounts Payable | MESA OIL INC                                 | \$442.60    |
| NBAZ - Warrant Clearing Account | Check | 1144900 | 09/10/2026 | Accounts Payable | MH CONSULTING & PROJECT MANAGEMENT LLC       | \$1200.00   |
| NBAZ - Warrant Clearing Account | Check | 1144901 | 09/10/2026 | Accounts Payable | NAPA                                         | \$1783.39   |
| NBAZ - Warrant Clearing Account | Check | 1144902 | 09/10/2026 | Accounts Payable | NAVAJO TIMES PUBLISHING COMPANY INC          | \$120.00    |
| NBAZ - Warrant Clearing Account | Check | 1144903 | 09/10/2026 | Accounts Payable | NAVAJO WESTERNERS                            | \$58.78     |
| NBAZ - Warrant Clearing Account | Check | 1144904 | 09/10/2026 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE               | \$380.29    |
| NBAZ - Warrant Clearing Account | Check | 1144905 | 09/10/2026 | Accounts Payable | JULIE ANN NICHOLSON                          | \$150.00    |
| NBAZ - Warrant Clearing Account | Check | 1144906 | 09/10/2026 | Accounts Payable | O'REILLY AUTO PARTS                          | \$3646.24   |
| NBAZ - Warrant Clearing Account | Check | 1144907 | 09/10/2026 | Accounts Payable | OVERDRIVE INC                                | \$3.00      |
| NBAZ - Warrant Clearing Account | Check | 1144908 | 09/10/2026 | Accounts Payable | PELOTON INTERACTIVE INC                      | \$1120.42   |
| NBAZ - Warrant Clearing Account | Check | 1144909 | 09/10/2026 | Accounts Payable | PERFECT PRINTZ LLC                           | \$278.62    |
| NBAZ - Warrant Clearing Account | Check | 1144910 | 09/10/2026 | Accounts Payable | PERSONNEL SAFETY ENTERPRISES                 | \$201.40    |
| NBAZ - Warrant Clearing Account | Check | 1144911 | 09/10/2026 | Accounts Payable | POLARIS PHARMACY SERVICES OF WARRINGTON LLC  | \$3706.64   |
| NBAZ - Warrant Clearing Account | Check | 1144912 | 09/10/2026 | Accounts Payable | PREMIUM PROPANE LLC                          | \$329.56    |
| NBAZ - Warrant Clearing Account | Check | 1144913 | 09/10/2026 | Accounts Payable | QUALITY CARQUEST                             | \$311.88    |
| NBAZ - Warrant Clearing Account | Check | 1144914 | 09/10/2026 | Accounts Payable | QUILL CORP                                   | \$299.36    |
| NBAZ - Warrant Clearing Account | Check | 1144915 | 09/10/2026 | Accounts Payable | R JOHN R JOHN LEE ATTORNEY AT LAW            | \$10500.00  |
| NBAZ - Warrant Clearing Account | Check | 1144916 | 09/10/2026 | Accounts Payable | R&S NORTHEAST LLC                            | \$46.67     |
| NBAZ - Warrant Clearing Account | Check | 1144917 | 09/10/2026 | Accounts Payable | RAY ALLEN MANUFACTURING LLC                  | \$165.00    |
| NBAZ - Warrant Clearing Account | Check | 1144918 | 09/10/2026 | Accounts Payable | RHINEHART OIL CO                             | \$7797.03   |
| NBAZ - Warrant Clearing Account | Check | 1144919 | 09/10/2026 | Accounts Payable | RIM COUNTRY INVESTIGATIONS J OVERTON         | \$1280.00   |
| NBAZ - Warrant Clearing Account | Check | 1144920 | 09/10/2026 | Accounts Payable | RUSH TRUCK CENTER                            | \$1286.78   |
| NBAZ - Warrant Clearing Account | Check | 1144921 | 09/10/2026 | Accounts Payable | SAFELITE AUTO GLASS                          | \$653.20    |
| NBAZ - Warrant Clearing Account | Check | 1144922 | 09/10/2026 | Accounts Payable | SAINT JOHNS BOOSTER CLUB INC                 | \$200.00    |
| NBAZ - Warrant Clearing Account | Check | 1144923 | 09/10/2026 | Accounts Payable | SEAN P WILSON MD                             | \$100.00    |
| NBAZ - Warrant Clearing Account | Check | 1144924 | 09/10/2026 | Accounts Payable | SECURUS TECHNOLOGIES INC                     | \$1533.44   |
| NBAZ - Warrant Clearing Account | Check | 1144925 | 09/10/2026 | Accounts Payable | SEM APPLICATIONS INC                         | \$126.00    |
| NBAZ - Warrant Clearing Account | Check | 1144926 | 09/10/2026 | Accounts Payable | SIERRA PROPANE                               | \$219.57    |
| NBAZ - Warrant Clearing Account | Check | 1144927 | 09/10/2026 | Accounts Payable | SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT    | \$140.26    |
| NBAZ - Warrant Clearing Account | Check | 1144928 | 09/10/2026 | Accounts Payable | COLLIN GLENN SMITH                           | \$400.00    |
| NBAZ - Warrant Clearing Account | Check | 1144929 | 09/10/2026 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ      | \$220.91    |
| NBAZ - Warrant Clearing Account | Check | 1144930 | 09/10/2026 | Accounts Payable | SOUTHWESTERN SCALE COMPANY INC               | \$4309.15   |
| NBAZ - Warrant Clearing Account | Check | 1144931 | 09/10/2026 | Accounts Payable | SPEEDY SALES AND SERVICE                     | \$233.20    |
| NBAZ - Warrant Clearing Account | Check | 1144932 | 09/10/2026 | Accounts Payable | ST JOHNS CITY                                | \$3802.49   |
| NBAZ - Warrant Clearing Account | Check | 1144933 | 09/10/2026 | Accounts Payable | ST JOHNS EMERGENCY SERVICES                  | \$1367.74   |
| NBAZ - Warrant Clearing Account | Check | 1144934 | 09/10/2026 | Accounts Payable | KENADEE BELL STALEY                          | \$100.00    |
| NBAZ - Warrant Clearing Account | Check | 1144935 | 09/10/2026 | Accounts Payable | STAN'S DIESEL AND PERFORMANCE                | \$808.22    |
| NBAZ - Warrant Clearing Account | Check | 1144936 | 09/10/2026 | Accounts Payable | TABLE TOP TELEPHONE COMPANY INC              | \$116.09    |
| NBAZ - Warrant Clearing Account | Check | 1144937 | 09/10/2026 | Accounts Payable | TANK DEPOT; PLASTIC MART                     | \$11192.21  |
| NBAZ - Warrant Clearing Account | Check | 1144938 | 09/10/2026 | Accounts Payable | THOMSON REUTERS WEST                         | \$3958.81   |
| NBAZ - Warrant Clearing Account | Check | 1144939 | 09/10/2026 | Accounts Payable | TRAVEL LEADERS                               | \$3281.80   |
| NBAZ - Warrant Clearing Account | Check | 1144940 | 09/10/2026 | Accounts Payable | UNIFIRST CORPORATION                         | \$121.84    |
| NBAZ - Warrant Clearing Account | Check | 1144941 | 09/10/2026 | Accounts Payable | VALLEY AUTO PARTS                            | \$1069.15   |
| NBAZ - Warrant Clearing Account | Check | 1144942 | 09/10/2026 | Accounts Payable | VALLEY IMAGING SOLUTIONS                     | \$665.33    |
| NBAZ - Warrant Clearing Account | Check | 1144943 | 09/10/2026 | Accounts Payable | VERIZON WIRELESS                             | \$144.80    |
| NBAZ - Warrant Clearing Account | Check | 1144944 | 09/10/2026 | Accounts Payable | VERNON DOMESTIC IMPROVEMENT                  | \$394.77    |
| NBAZ - Warrant Clearing Account | Check | 1144945 | 09/10/2026 | Accounts Payable | WAGNER EQUIPMENT CO                          | \$101.78    |
| NBAZ - Warrant Clearing Account | Check | 1144946 | 09/10/2026 | Accounts Payable | WASTE MANAGEMENT OF AZ                       | \$66.57     |
| NBAZ - Warrant Clearing Account | Check | 1144947 | 09/10/2026 | Accounts Payable | WESTERN DRUG COMPANY                         | \$38.04     |
| NBAZ - Warrant Clearing Account | Check | 1144948 | 09/10/2026 | Accounts Payable | WHITE MOUNTAIN PUBLISHING LLC                | \$352.41    |
| NBAZ - Warrant Clearing Account | Check | 1144949 | 09/10/2026 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER       | \$350.00    |
| NBAZ - Warrant Clearing Account | Check | 1144950 | 09/10/2026 | Accounts Payable | WHITE MOUNTAIN STEEL LLC                     | \$2010.29   |
| NBAZ - Warrant Clearing Account | Check | 1144951 | 09/10/2026 | Accounts Payable | WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE | \$50.00     |
| NBAZ - Warrant Clearing Account | Check | 1144952 | 09/10/2026 | Accounts Payable | ANTONIA WOOD                                 | \$222.30    |
| NBAZ - Warrant Clearing Account | Check | 1144953 | 09/10/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST    | \$1066.92   |
| NBAZ - Warrant Clearing Account | Check | 1144954 | 09/10/2026 | Accounts Payable | WW CLYDE & CO                                | \$7498.48   |
| NBAZ - Warrant Clearing Account | Check | 1144955 | 09/15/2026 | Accounts Payable | SANDERSON FORD INC                           | \$195263.11 |
| NBAZ - Warrant Clearing Account | Check | 1144956 | 09/15/2026 | Accounts Payable | ALTON JOE SHEPHERD                           | \$734.37    |
| NBAZ - Warrant Clearing Account | Check | 1144957 | 09/15/2026 | Accounts Payable | RYAN N PATTERSON                             | \$368.40    |
| NBAZ - Warrant Clearing Account | Check | 1144958 | 09/15/2026 | Accounts Payable | ALTON JOE SHEPHERD                           | \$20.00     |
| NBAZ - Warrant Clearing Account | Check | 1144959 | 09/15/2026 | Accounts Payable | ALTON JOE SHEPHERD                           | \$8.28      |



|                                 |       |         |            |                  |                                                    |            |
|---------------------------------|-------|---------|------------|------------------|----------------------------------------------------|------------|
| NBAZ - Warrant Clearing Account | Check | 1144960 | 09/15/2026 | Accounts Payable | JOE SHIRLEY JR                                     | \$403.82   |
| NBAZ - Warrant Clearing Account | Check | 1144961 | 09/16/2026 | Accounts Payable | MARVA ADAMS                                        | \$149.12   |
| NBAZ - Warrant Clearing Account | Check | 1144962 | 09/16/2026 | Accounts Payable | MARLEITA BEGAY                                     | \$16.72    |
| NBAZ - Warrant Clearing Account | Check | 1144963 | 09/16/2026 | Accounts Payable | MAE CLARK                                          | \$26.16    |
| NBAZ - Warrant Clearing Account | Check | 1144964 | 09/16/2026 | Accounts Payable | RODGER DAHOZY                                      | \$246.55   |
| NBAZ - Warrant Clearing Account | Check | 1144965 | 09/16/2026 | Accounts Payable | ALYSSA DUDLEY                                      | \$36.60    |
| NBAZ - Warrant Clearing Account | Check | 1144966 | 09/16/2026 | Accounts Payable | DALLAS TYLER HOLLAND                               | \$84.00    |
| NBAZ - Warrant Clearing Account | Check | 1144967 | 09/16/2026 | Accounts Payable | ELIZABETH MCKINNEY                                 | \$65.90    |
| NBAZ - Warrant Clearing Account | Check | 1144968 | 09/16/2026 | Accounts Payable | KEIRSTEN NIELSEN                                   | \$45.00    |
| NBAZ - Warrant Clearing Account | Check | 1144969 | 09/16/2026 | Accounts Payable | TOBIE KLIESEN OVERSON                              | \$777.61   |
| NBAZ - Warrant Clearing Account | Check | 1144970 | 09/16/2026 | Accounts Payable | DOUGLAS LANCE PEARCE                               | \$1050.00  |
| NBAZ - Warrant Clearing Account | Check | 1144971 | 09/16/2026 | Accounts Payable | CAROL A ROBERTS                                    | \$33.07    |
| NBAZ - Warrant Clearing Account | Check | 1144972 | 09/16/2026 | Accounts Payable | JEFF SODERQUIST                                    | \$118.00   |
| NBAZ - Warrant Clearing Account | Check | 1144973 | 09/16/2026 | Accounts Payable | KOLE SODERQUIST                                    | \$183.00   |
| NBAZ - Warrant Clearing Account | Check | 1144974 | 09/16/2026 | Accounts Payable | ROCKY STEINMETZ                                    | \$62.96    |
| NBAZ - Warrant Clearing Account | Check | 1144975 | 09/16/2026 | Accounts Payable | CHERYL STRADLING                                   | \$84.00    |
| NBAZ - Warrant Clearing Account | Check | 1144976 | 09/16/2026 | Accounts Payable | MICHAEL JAMES SWOPE                                | \$194.00   |
| NBAZ - Warrant Clearing Account | Check | 1144977 | 09/16/2026 | Accounts Payable | JESSE THOMAS                                       | \$25.00    |
| NBAZ - Warrant Clearing Account | Check | 1144978 | 09/16/2026 | Accounts Payable | CRAIG TSOSIE                                       | \$109.27   |
| NBAZ - Warrant Clearing Account | Check | 1144979 | 09/16/2026 | Accounts Payable | FRANCELLE M UDALL                                  | \$174.00   |
| NBAZ - Warrant Clearing Account | Check | 1144980 | 09/16/2026 | Accounts Payable | LAMUEL KEE WILLIAMS                                | \$18.17    |
| NBAZ - Warrant Clearing Account | Check | 1144981 | 09/16/2026 | Accounts Payable | WILLIAM WADE WILTBANK                              | \$380.00   |
| NBAZ - Warrant Clearing Account | Check | 1144982 | 09/16/2026 | Accounts Payable | SAMUEL A WOOD                                      | \$1099.72  |
| NBAZ - Warrant Clearing Account | Check | 1144983 | 09/16/2026 | Accounts Payable | SCOTT YAROSH                                       | \$25.87    |
| NBAZ - Warrant Clearing Account | Check | 1144984 | 09/16/2026 | Accounts Payable | JAY YELLOWHORSE                                    | \$1077.33  |
| NBAZ - Warrant Clearing Account | Check | 1144985 | 09/17/2026 | Accounts Payable | ADHS AZ HEALTH CARE COST                           | \$22400.00 |
| NBAZ - Warrant Clearing Account | Check | 1144986 | 09/17/2026 | Accounts Payable | ALPINE WATER AND SANITARY                          | \$82.25    |
| NBAZ - Warrant Clearing Account | Check | 1144987 | 09/17/2026 | Accounts Payable | AMAZON CAPITAL SERVICES INC                        | \$8869.55  |
| NBAZ - Warrant Clearing Account | Check | 1144988 | 09/17/2026 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)                       | \$5005.33  |
| NBAZ - Warrant Clearing Account | Check | 1144989 | 09/17/2026 | Accounts Payable | AVIX ACCOUNTING                                    | \$22.50    |
| NBAZ - Warrant Clearing Account | Check | 1144990 | 09/17/2026 | Accounts Payable | AZ STATE RETIREMENT SYSTEM                         | \$0.75     |
| NBAZ - Warrant Clearing Account | Check | 1144991 | 09/17/2026 | Accounts Payable | AZ SUPREME COURT                                   | \$3417.49  |
| NBAZ - Warrant Clearing Account | Check | 1144992 | 09/17/2026 | Accounts Payable | AZ SUPREME COURT                                   | \$3120.32  |
| NBAZ - Warrant Clearing Account | Check | 1144993 | 09/17/2026 | Accounts Payable | BASIN BROADCASTING COMPANY INC - KNDN RADIO        | \$660.00   |
| NBAZ - Warrant Clearing Account | Check | 1144994 | 09/17/2026 | Accounts Payable | BAUMAN HOME AND AUTO INC                           | \$198.86   |
| NBAZ - Warrant Clearing Account | Check | 1144995 | 09/17/2026 | Accounts Payable | SARAH MAE BEGAY                                    | \$310.00   |
| NBAZ - Warrant Clearing Account | Check | 1144996 | 09/17/2026 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                           | \$954.61   |
| NBAZ - Warrant Clearing Account | Check | 1144997 | 09/17/2026 | Accounts Payable | BODE CELLMARK FORENSICS INC                        | \$690.00   |
| NBAZ - Warrant Clearing Account | Check | 1144998 | 09/17/2026 | Accounts Payable | BRAD HALL & ASSOCIATES INC                         | \$31337.99 |
| NBAZ - Warrant Clearing Account | Check | 1144999 | 09/17/2026 | Accounts Payable | BULWARK EXTERMINATING LLC                          | \$520.00   |
| NBAZ - Warrant Clearing Account | Check | 1145000 | 09/17/2026 | Accounts Payable | BURNHAM - IFP LLC                                  | \$2180.70  |
| NBAZ - Warrant Clearing Account | Check | 1145001 | 09/17/2026 | Accounts Payable | CDW GOVERNMENT LLC                                 | \$1681.01  |
| NBAZ - Warrant Clearing Account | Check | 1145002 | 09/17/2026 | Accounts Payable | CNA SURETY                                         | \$200.00   |
| NBAZ - Warrant Clearing Account | Check | 1145003 | 09/17/2026 | Accounts Payable | CONSOLIDATED ELECTRICAL DISTRIBUTORS               | \$304.80   |
| NBAZ - Warrant Clearing Account | Check | 1145004 | 09/17/2026 | Accounts Payable | CORDANT HEALTH SOLUTIONS                           | \$3578.35  |
| NBAZ - Warrant Clearing Account | Check | 1145005 | 09/17/2026 | Accounts Payable | COURTYARD BY MARRIOTT WRIGLEYVILLE WEST            | \$182.83   |
| NBAZ - Warrant Clearing Account | Check | 1145006 | 09/17/2026 | Accounts Payable | CREATIVE MULTIMEDIA INC (CMI)                      | \$12796.25 |
| NBAZ - Warrant Clearing Account | Check | 1145007 | 09/17/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC              | \$255.39   |
| NBAZ - Warrant Clearing Account | Check | 1145008 | 09/17/2026 | Accounts Payable | DELTA TIRE LLC                                     | \$280.81   |
| NBAZ - Warrant Clearing Account | Check | 1145009 | 09/17/2026 | Accounts Payable | PJ E EDWARDS-RAY                                   | \$200.00   |
| NBAZ - Warrant Clearing Account | Check | 1145010 | 09/17/2026 | Accounts Payable | ELECTION SYSTEMS AND SOFTWARE                      | \$4943.00  |
| NBAZ - Warrant Clearing Account | Check | 1145011 | 09/17/2026 | Accounts Payable | EMPIRE MACHINERY                                   | \$1515.40  |
| NBAZ - Warrant Clearing Account | Check | 1145012 | 09/17/2026 | Accounts Payable | EASTON EUBANKS                                     | \$33.00    |
| NBAZ - Warrant Clearing Account | Check | 1145013 | 09/17/2026 | Accounts Payable | REED EUBANKS                                       | \$33.00    |
| NBAZ - Warrant Clearing Account | Check | 1145014 | 09/17/2026 | Accounts Payable | NELLIE FINCH                                       | \$300.00   |
| NBAZ - Warrant Clearing Account | Check | 1145015 | 09/17/2026 | Accounts Payable | FLEET PRIDE                                        | \$667.01   |
| NBAZ - Warrant Clearing Account | Check | 1145016 | 09/17/2026 | Accounts Payable | FOUR CORNERS WELDING & GAS SUPPLY                  | \$283.89   |
| NBAZ - Warrant Clearing Account | Check | 1145017 | 09/17/2026 | Accounts Payable | FRONTIER                                           | \$211.58   |
| NBAZ - Warrant Clearing Account | Check | 1145018 | 09/17/2026 | Accounts Payable | GALLS INC                                          | \$142.95   |
| NBAZ - Warrant Clearing Account | Check | 1145019 | 09/17/2026 | Accounts Payable | GEFFS MANUFACTURING INC                            | \$7424.58  |
| NBAZ - Warrant Clearing Account | Check | 1145020 | 09/17/2026 | Accounts Payable | HEINFELD MEECH AND CO PC                           | \$142.50   |
| NBAZ - Warrant Clearing Account | Check | 1145021 | 09/17/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET             | \$195.45   |
| NBAZ - Warrant Clearing Account | Check | 1145022 | 09/17/2026 | Accounts Payable | HILLYARD/FLAGSTAFF                                 | \$78.03    |
| NBAZ - Warrant Clearing Account | Check | 1145023 | 09/17/2026 | Accounts Payable | INGRAM BOOK COMPANY                                | \$145.81   |
| NBAZ - Warrant Clearing Account | Check | 1145024 | 09/17/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                          | \$623.29   |
| NBAZ - Warrant Clearing Account | Check | 1145025 | 09/17/2026 | Accounts Payable | NAPA                                               | \$21.31    |
| NBAZ - Warrant Clearing Account | Check | 1145026 | 09/17/2026 | Accounts Payable | NATIONAL INSTITUTE FOR JAIL OPERATIONS             | \$425.00   |
| NBAZ - Warrant Clearing Account | Check | 1145027 | 09/17/2026 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY                    | \$3197.47  |
| NBAZ - Warrant Clearing Account | Check | 1145028 | 09/17/2026 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE                     | \$21167.43 |
| NBAZ - Warrant Clearing Account | Check | 1145029 | 09/17/2026 | Accounts Payable | NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI | \$44.89    |

|                                 |       |         |            |                  |                                           |             |
|---------------------------------|-------|---------|------------|------------------|-------------------------------------------|-------------|
| NBAZ - Warrant Clearing Account | Check | 1145030 | 09/17/2026 | Accounts Payable | OVERDRIVE INC                             | \$1297.01   |
| NBAZ - Warrant Clearing Account | Check | 1145031 | 09/17/2026 | Accounts Payable | PERFECT PRINTZ LLC                        | \$1288.30   |
| NBAZ - Warrant Clearing Account | Check | 1145032 | 09/17/2026 | Accounts Payable | PRIMO BRANDS                              | \$84.66     |
| NBAZ - Warrant Clearing Account | Check | 1145033 | 09/17/2026 | Accounts Payable | QUILL CORP                                | \$314.24    |
| NBAZ - Warrant Clearing Account | Check | 1145034 | 09/17/2026 | Accounts Payable | REDW LLC                                  | \$33184.00  |
| NBAZ - Warrant Clearing Account | Check | 1145035 | 09/17/2026 | Accounts Payable | RIGG LAW FIRM PLLC                        | \$2278.00   |
| NBAZ - Warrant Clearing Account | Check | 1145036 | 09/17/2026 | Accounts Payable | ROBERTS TIRE SALES INC                    | \$1071.60   |
| NBAZ - Warrant Clearing Account | Check | 1145037 | 09/17/2026 | Accounts Payable | RUSH TRUCK CENTER                         | \$477.80    |
| NBAZ - Warrant Clearing Account | Check | 1145038 | 09/17/2026 | Accounts Payable | SENTRY WELDING SUPPLY LLC                 | \$159.64    |
| NBAZ - Warrant Clearing Account | Check | 1145039 | 09/17/2026 | Accounts Payable | SMITH BAGLEY INC DBA CELLULAR ONE NE AZ   | \$360.21    |
| NBAZ - Warrant Clearing Account | Check | 1145040 | 09/17/2026 | Accounts Payable | SONORA QUEST LABORATORIES                 | \$1671.25   |
| NBAZ - Warrant Clearing Account | Check | 1145041 | 09/17/2026 | Accounts Payable | SPRINGVILLE AUTO WRECKERS                 | \$600.00    |
| NBAZ - Warrant Clearing Account | Check | 1145042 | 09/17/2026 | Accounts Payable | ST JOHNS CITY                             | \$2308.81   |
| NBAZ - Warrant Clearing Account | Check | 1145043 | 09/17/2026 | Accounts Payable | ST JOHNS EMERGENCY SERVICES               | \$1285.05   |
| NBAZ - Warrant Clearing Account | Check | 1145044 | 09/17/2026 | Accounts Payable | KENADEE BELL STALEY                       | \$125.00    |
| NBAZ - Warrant Clearing Account | Check | 1145045 | 09/17/2026 | Accounts Payable | TABLE TOP TELEPHONE COMPANY INC           | \$510.46    |
| NBAZ - Warrant Clearing Account | Check | 1145046 | 09/17/2026 | Accounts Payable | THE POUR STATION                          | \$286.49    |
| NBAZ - Warrant Clearing Account | Check | 1145047 | 09/17/2026 | Accounts Payable | ALENA THOMPSON                            | \$380.10    |
| NBAZ - Warrant Clearing Account | Check | 1145048 | 09/17/2026 | Accounts Payable | TOWN OF EAGAR                             | \$528.47    |
| NBAZ - Warrant Clearing Account | Check | 1145049 | 09/17/2026 | Accounts Payable | TOWN OF SPRINGVILLE                       | \$533.66    |
| NBAZ - Warrant Clearing Account | Check | 1145050 | 09/17/2026 | Accounts Payable | VERIZON CONNECT FLEET USA LLC             | \$80.42     |
| NBAZ - Warrant Clearing Account | Check | 1145051 | 09/17/2026 | Accounts Payable | VERNON DOMESTIC IMPROVEMENT               | \$65.85     |
| NBAZ - Warrant Clearing Account | Check | 1145052 | 09/17/2026 | Accounts Payable | VESTIRSI BENE UNIFORMS                    | \$149.04    |
| NBAZ - Warrant Clearing Account | Check | 1145053 | 09/17/2026 | Accounts Payable | WESTERN DRUG COMPANY                      | \$10.00     |
| NBAZ - Warrant Clearing Account | Check | 1145054 | 09/17/2026 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER    | \$310.72    |
| NBAZ - Warrant Clearing Account | Check | 1145055 | 09/17/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST | \$152.73    |
| NBAZ - Warrant Clearing Account | Check | 1145056 | 09/17/2026 | Accounts Payable | WW CLYDE & CO                             | \$7405.10   |
| NBAZ - Warrant Clearing Account | Check | 1145057 | 09/17/2026 | Accounts Payable | XEROX CORP                                | \$110.91    |
| NBAZ - Warrant Clearing Account | Check | 1145058 | 09/17/2026 | Accounts Payable | APACHE COUNTY                             | \$924.15    |
| NBAZ - Warrant Clearing Account | Check | 1145059 | 09/17/2026 | Accounts Payable | FUTURE TIRE                               | \$975.98    |
| NBAZ - Warrant Clearing Account | Check | 1145060 | 09/21/2026 | Accounts Payable | JORGE ALEXANDRO GUZMAN                    | \$232.95    |
| NBAZ - Warrant Clearing Account | Check | 1145061 | 09/21/2026 | Accounts Payable | RYAN N PATTERSON                          | \$432.44    |
| NBAZ - Warrant Clearing Account | Check | 1145062 | 09/21/2026 | Accounts Payable | DANNEE F ROAN                             | \$198.58    |
| NBAZ - Warrant Clearing Account | Check | 1145063 | 09/21/2026 | Accounts Payable | CRAIG TSOSIE                              | \$30.00     |
| NBAZ - Warrant Clearing Account | Check | 1145064 | 09/22/2026 | Accounts Payable | ALTON JOE SHEPHERD                        | \$4.71      |
| NBAZ - Warrant Clearing Account | Check | 1145065 | 09/22/2026 | Accounts Payable | ALTON JOE SHEPHERD                        | \$153.52    |
| NBAZ - Warrant Clearing Account | Check | 1145066 | 09/22/2026 | Accounts Payable | ALTON JOE SHEPHERD                        | \$605.92    |
| NBAZ - Warrant Clearing Account | Check | 1145072 | 09/22/2026 | Accounts Payable | AMERICAN FAMILY LIFE ASSURANCE (AFLAC)    | \$106.63    |
| NBAZ - Warrant Clearing Account | Check | 1145073 | 09/22/2026 | Accounts Payable | APACHE COUNTY FSA                         | \$1729.17   |
| NBAZ - Warrant Clearing Account | Check | 1145074 | 09/22/2026 | Accounts Payable | APACHE COUNTY HSA                         | \$7569.98   |
| NBAZ - Warrant Clearing Account | Check | 1145075 | 09/22/2026 | Accounts Payable | APACHE COUNTY MEDICAL                     | \$231193.30 |
| NBAZ - Warrant Clearing Account | Check | 1145076 | 09/22/2026 | Accounts Payable | APACHE COUNTY TAX WITHHOLDING             | \$184346.71 |
| NBAZ - Warrant Clearing Account | Check | 1145077 | 09/22/2026 | Accounts Payable | ASRS LEGACY EORP                          | \$11956.12  |
| NBAZ - Warrant Clearing Account | Check | 1145078 | 09/22/2026 | Accounts Payable | AZ STATE RETIREMENT SYSTEM                | \$139639.49 |
| NBAZ - Warrant Clearing Account | Check | 1145079 | 09/22/2026 | Accounts Payable | CINCINNATI LIFE INS CO                    | \$10.00     |
| NBAZ - Warrant Clearing Account | Check | 1145080 | 09/22/2026 | Accounts Payable | COLONIAL LIFE AND ACCIDENT INS            | \$1015.56   |
| NBAZ - Warrant Clearing Account | Check | 1145081 | 09/22/2026 | Accounts Payable | CORP AOC DISABILITY                       | \$51.24     |
| NBAZ - Warrant Clearing Account | Check | 1145082 | 09/22/2026 | Accounts Payable | CORP DISABILITY                           | \$215.92    |
| NBAZ - Warrant Clearing Account | Check | 1145083 | 09/22/2026 | Accounts Payable | CORRECTIONS OFFICER RET PLAN              | \$14780.82  |
| NBAZ - Warrant Clearing Account | Check | 1145084 | 09/22/2026 | Accounts Payable | CORRECTIONS OFFICER RETIREMENT PLAN 520   | \$564.74    |
| NBAZ - Warrant Clearing Account | Check | 1145085 | 09/22/2026 | Accounts Payable | EODCRS DISABILITY                         | \$29.30     |
| NBAZ - Warrant Clearing Account | Check | 1145086 | 09/22/2026 | Accounts Payable | EORP LEGACY                               | \$5607.70   |
| NBAZ - Warrant Clearing Account | Check | 1145087 | 09/22/2026 | Accounts Payable | NATIONWIDE                                | \$5457.63   |
| NBAZ - Warrant Clearing Account | Check | 1145088 | 09/22/2026 | Accounts Payable | NATIONWIDE RETIREMENT SOL EODCRS          | \$1464.69   |
| NBAZ - Warrant Clearing Account | Check | 1145089 | 09/22/2026 | Accounts Payable | NATIONWIDE TRUST FSB                      | \$2855.47   |
| NBAZ - Warrant Clearing Account | Check | 1145090 | 09/22/2026 | Accounts Payable | NEW MEXICO HUMAN SERVICES DEPT            | \$162.00    |
| NBAZ - Warrant Clearing Account | Check | 1145091 | 09/22/2026 | Accounts Payable | PUBLIC SAFETY PERSONNEL 401               | \$12106.30  |
| NBAZ - Warrant Clearing Account | Check | 1145092 | 09/22/2026 | Accounts Payable | PUBLIC SAFETY SHERIFF RET                 | \$12604.77  |
| NBAZ - Warrant Clearing Account | Check | 1145093 | 09/22/2026 | Accounts Payable | RIO PUERCO ACRES                          | \$510.00    |
| NBAZ - Warrant Clearing Account | Check | 1145094 | 09/22/2026 | Accounts Payable | SECURITY BENEFIT GROUP                    | \$195.00    |
| NBAZ - Warrant Clearing Account | Check | 1145095 | 09/22/2026 | Accounts Payable | SUPPORT PAYMENT CLEARINGHOUSE             | \$1076.91   |
| NBAZ - Warrant Clearing Account | Check | 1145096 | 09/23/2026 | Accounts Payable | KENNETH ERICK AMES JR                     | \$318.00    |
| NBAZ - Warrant Clearing Account | Check | 1145097 | 09/23/2026 | Accounts Payable | LUCINDA A BALOO                           | \$81.78     |
| NBAZ - Warrant Clearing Account | Check | 1145098 | 09/23/2026 | Accounts Payable | MARLEITA BEGAY                            | \$6.88      |
| NBAZ - Warrant Clearing Account | Check | 1145099 | 09/23/2026 | Accounts Payable | TY COMPTON                                | \$66.37     |
| NBAZ - Warrant Clearing Account | Check | 1145100 | 09/23/2026 | Accounts Payable | FELIPA A EARL                             | \$45.60     |
| NBAZ - Warrant Clearing Account | Check | 1145101 | 09/23/2026 | Accounts Payable | BARBARA J GOMEZ                           | \$2977.94   |
| NBAZ - Warrant Clearing Account | Check | 1145102 | 09/23/2026 | Accounts Payable | JOHN ROY HARRIS                           | \$200.00    |
| NBAZ - Warrant Clearing Account | Check | 1145103 | 09/23/2026 | Accounts Payable | MEGAN L HILL                              | \$5.63      |
| NBAZ - Warrant Clearing Account | Check | 1145104 | 09/23/2026 | Accounts Payable | PRESTON MAURICE RABAN                     | \$27.89     |

|                                 |       |         |            |                  |                                                  |            |
|---------------------------------|-------|---------|------------|------------------|--------------------------------------------------|------------|
| NBAZ - Warrant Clearing Account | Check | 1145105 | 09/23/2026 | Accounts Payable | CAROL A ROBERTS                                  | \$28.28    |
| NBAZ - Warrant Clearing Account | Check | 1145106 | 09/23/2026 | Accounts Payable | JESSE THOMAS                                     | \$224.78   |
| NBAZ - Warrant Clearing Account | Check | 1145107 | 09/23/2026 | Accounts Payable | RITA VAUGHAN                                     | \$865.53   |
| NBAZ - Warrant Clearing Account | Check | 1145108 | 09/24/2026 | Accounts Payable | TOBIE KLISEN OVERSON                             | \$597.03   |
| NBAZ - Warrant Clearing Account | Check | 1145109 | 09/24/2026 | Accounts Payable | DAVID J PADILLA                                  | \$585.00   |
| NBAZ - Warrant Clearing Account | Check | 1145110 | 09/24/2026 | Accounts Payable | ALTON JOE SHEPHERD                               | \$545.68   |
| NBAZ - Warrant Clearing Account | Check | 1145111 | 09/24/2026 | Accounts Payable | 4IMPRINT                                         | \$3160.04  |
| NBAZ - Warrant Clearing Account | Check | 1145112 | 09/24/2026 | Accounts Payable | ADVANCED AIR SYSTEMS LLC                         | \$2324.05  |
| NBAZ - Warrant Clearing Account | Check | 1145113 | 09/24/2026 | Accounts Payable | AETNA LIFE INSURANCE COMPANY                     | \$43578.24 |
| NBAZ - Warrant Clearing Account | Check | 1145114 | 09/24/2026 | Accounts Payable | ALL COPY PRODUCTS                                | \$31.45    |
| NBAZ - Warrant Clearing Account | Check | 1145115 | 09/24/2026 | Accounts Payable | ALLEGRA                                          | \$117.80   |
| NBAZ - Warrant Clearing Account | Check | 1145116 | 09/24/2026 | Accounts Payable | AMAZON CAPITAL SERVICES INC                      | \$3683.28  |
| NBAZ - Warrant Clearing Account | Check | 1145117 | 09/24/2026 | Accounts Payable | AMIGO CHEVROLET                                  | \$116.65   |
| NBAZ - Warrant Clearing Account | Check | 1145118 | 09/24/2026 | Accounts Payable | APACHE COUNTY                                    | \$292.59   |
| NBAZ - Warrant Clearing Account | Check | 1145119 | 09/24/2026 | Accounts Payable | APACHE COUNTY                                    | \$924.15   |
| NBAZ - Warrant Clearing Account | Check | 1145120 | 09/24/2026 | Accounts Payable | ARIZONA SMOKE SCHOOL LLC                         | \$700.00   |
| NBAZ - Warrant Clearing Account | Check | 1145121 | 09/24/2026 | Accounts Payable | ARROW BLINDS & SHUTTERS                          | \$3587.04  |
| NBAZ - Warrant Clearing Account | Check | 1145122 | 09/24/2026 | Accounts Payable | AT&T MOBILITY LLC (FIRSTNET)                     | \$1766.34  |
| NBAZ - Warrant Clearing Account | Check | 1145123 | 09/24/2026 | Accounts Payable | AZ COUNTIES INSURANCE POOL                       | \$14333.50 |
| NBAZ - Warrant Clearing Account | Check | 1145124 | 09/24/2026 | Accounts Payable | AZ SUPREME COURT                                 | \$1337.28  |
| NBAZ - Warrant Clearing Account | Check | 1145125 | 09/24/2026 | Accounts Payable | BACKWOODS TEES                                   | \$574.86   |
| NBAZ - Warrant Clearing Account | Check | 1145126 | 09/24/2026 | Accounts Payable | BALLEJOS SEPTIC LLC                              | \$600.00   |
| NBAZ - Warrant Clearing Account | Check | 1145127 | 09/24/2026 | Accounts Payable | BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC | \$103.83   |
| NBAZ - Warrant Clearing Account | Check | 1145128 | 09/24/2026 | Accounts Payable | BAUMAN HOME AND AUTO INC                         | \$699.78   |
| NBAZ - Warrant Clearing Account | Check | 1145129 | 09/24/2026 | Accounts Payable | BEACON FIRE AND SECURITY LLC                     | \$1805.00  |
| NBAZ - Warrant Clearing Account | Check | 1145130 | 09/24/2026 | Accounts Payable | BLACK RIDGE PHYSICAL THERAPY PLC                 | \$1608.67  |
| NBAZ - Warrant Clearing Account | Check | 1145131 | 09/24/2026 | Accounts Payable | BLUE HILLS ENVIRONMENTAL                         | \$973.09   |
| NBAZ - Warrant Clearing Account | Check | 1145132 | 09/24/2026 | Accounts Payable | BRUCKNER TRUCK SALES INC                         | \$1172.55  |
| NBAZ - Warrant Clearing Account | Check | 1145133 | 09/24/2026 | Accounts Payable | BULWARK EXTERMINATING LLC                        | \$98.33    |
| NBAZ - Warrant Clearing Account | Check | 1145134 | 09/24/2026 | Accounts Payable | BUTLER'S OFFICE EQUIPMENT & SUPPLY INC           | \$429.33   |
| NBAZ - Warrant Clearing Account | Check | 1145135 | 09/24/2026 | Accounts Payable | C&I SHOW HARDWARE & SECURITY SYSTEMS INC         | \$63.14    |
| NBAZ - Warrant Clearing Account | Check | 1145136 | 09/24/2026 | Accounts Payable | CHOICE BROADBAND                                 | \$5219.84  |
| NBAZ - Warrant Clearing Account | Check | 1145137 | 09/24/2026 | Accounts Payable | CITY OF SANTA CLARA                              | \$19.95    |
| NBAZ - Warrant Clearing Account | Check | 1145138 | 09/24/2026 | Accounts Payable | COURTYARD BY MARRIOTT WRIGLEYVILLE WEST          | \$182.83   |
| NBAZ - Warrant Clearing Account | Check | 1145139 | 09/24/2026 | Accounts Payable | COWBOY UP HAY AND RANCH SUPPLY                   | \$594.52   |
| NBAZ - Warrant Clearing Account | Check | 1145140 | 09/24/2026 | Accounts Payable | CRESCENT ELECTRIC SUPPLY CO                      | \$301.93   |
| NBAZ - Warrant Clearing Account | Check | 1145141 | 09/24/2026 | Accounts Payable | DAVIS TRUE VALUE HARDWARE                        | \$54.54    |
| NBAZ - Warrant Clearing Account | Check | 1145142 | 09/24/2026 | Accounts Payable | DE LAGE LANDEN FINANCIAL SERVICES INC            | \$129.36   |
| NBAZ - Warrant Clearing Account | Check | 1145143 | 09/24/2026 | Accounts Payable | DELTA TIRE LLC                                   | \$951.66   |
| NBAZ - Warrant Clearing Account | Check | 1145144 | 09/24/2026 | Accounts Payable | DIAMOND C FEEDS                                  | \$490.84   |
| NBAZ - Warrant Clearing Account | Check | 1145145 | 09/24/2026 | Accounts Payable | DIRECTV LLC                                      | \$119.98   |
| NBAZ - Warrant Clearing Account | Check | 1145146 | 09/24/2026 | Accounts Payable | DISH NETWORK                                     | \$236.61   |
| NBAZ - Warrant Clearing Account | Check | 1145147 | 09/24/2026 | Accounts Payable | PJ E EDWARDS-RAY                                 | \$350.00   |
| NBAZ - Warrant Clearing Account | Check | 1145148 | 09/24/2026 | Accounts Payable | EMPIRE MACHINERY                                 | \$1303.92  |
| NBAZ - Warrant Clearing Account | Check | 1145149 | 09/24/2026 | Accounts Payable | EASTON EUBANKS                                   | \$24.75    |
| NBAZ - Warrant Clearing Account | Check | 1145150 | 09/24/2026 | Accounts Payable | REED EUBANKS                                     | \$24.75    |
| NBAZ - Warrant Clearing Account | Check | 1145151 | 09/24/2026 | Accounts Payable | NELLIE FINCH                                     | \$137.50   |
| NBAZ - Warrant Clearing Account | Check | 1145152 | 09/24/2026 | Accounts Payable | FOUR CORNERS WELDING & GAS SUPPLY                | \$294.25   |
| NBAZ - Warrant Clearing Account | Check | 1145153 | 09/24/2026 | Accounts Payable | FRONTIER                                         | \$4167.50  |
| NBAZ - Warrant Clearing Account | Check | 1145154 | 09/24/2026 | Accounts Payable | FUTURE TIRE                                      | \$3528.07  |
| NBAZ - Warrant Clearing Account | Check | 1145155 | 09/24/2026 | Accounts Payable | GALLUP LUMBER & SUPPLY                           | \$63.37    |
| NBAZ - Warrant Clearing Account | Check | 1145156 | 09/24/2026 | Accounts Payable | GO TO GLASS LLC                                  | \$280.04   |
| NBAZ - Warrant Clearing Account | Check | 1145157 | 09/24/2026 | Accounts Payable | GREER COMMUNITY FACILITIES                       | \$1075.46  |
| NBAZ - Warrant Clearing Account | Check | 1145158 | 09/24/2026 | Accounts Payable | GREER COMMUNITY FACILITIES                       | \$1075.46  |
| NBAZ - Warrant Clearing Account | Check | 1145159 | 09/24/2026 | Accounts Payable | HAMBLIN LAW OFFICE PLC                           | \$10500.00 |
| NBAZ - Warrant Clearing Account | Check | 1145160 | 09/24/2026 | Accounts Payable | HANCOCK COMPREHENSIVE DENTISTRY                  | \$145.00   |
| NBAZ - Warrant Clearing Account | Check | 1145161 | 09/24/2026 | Accounts Payable | HEALTHEQUITY INC                                 | \$264.75   |
| NBAZ - Warrant Clearing Account | Check | 1145162 | 09/24/2026 | Accounts Payable | HILL AZ GROCERY STORE/ ST JOHNS MARKET           | \$32.56    |
| NBAZ - Warrant Clearing Account | Check | 1145163 | 09/24/2026 | Accounts Payable | HOME DEPOT ACCT 4118                             | \$1821.39  |
| NBAZ - Warrant Clearing Account | Check | 1145164 | 09/24/2026 | Accounts Payable | INGRAM BOOK COMPANY                              | \$20.24    |
| NBAZ - Warrant Clearing Account | Check | 1145165 | 09/24/2026 | Accounts Payable | INTEGRATED NETWORK ASSOCIATES LLC                | \$1400.00  |
| NBAZ - Warrant Clearing Account | Check | 1145166 | 09/24/2026 | Accounts Payable | INTERNAL REVENUE SERVICE                         | \$3406.51  |
| NBAZ - Warrant Clearing Account | Check | 1145167 | 09/24/2026 | Accounts Payable | JOHNSON CONTROLS SECURITY SOLUTIONS LLC          | \$599.90   |
| NBAZ - Warrant Clearing Account | Check | 1145168 | 09/24/2026 | Accounts Payable | LEAF CAPITAL FUNDING LLC                         | \$191.19   |
| NBAZ - Warrant Clearing Account | Check | 1145169 | 09/24/2026 | Accounts Payable | LINGO                                            | \$113.96   |
| NBAZ - Warrant Clearing Account | Check | 1145170 | 09/24/2026 | Accounts Payable | LITCHFIELD TACTICAL LLC                          | \$890.00   |
| NBAZ - Warrant Clearing Account | Check | 1145171 | 09/24/2026 | Accounts Payable | LOWES #24                                        | \$546.73   |
| NBAZ - Warrant Clearing Account | Check | 1145172 | 09/24/2026 | Accounts Payable | WESLEY EBEN MCBRIDE                              | \$112.50   |
| NBAZ - Warrant Clearing Account | Check | 1145173 | 09/24/2026 | Accounts Payable | MCKESSON MEDICAL SURGICAL                        | \$22026.85 |
| NBAZ - Warrant Clearing Account | Check | 1145174 | 09/24/2026 | Accounts Payable | ERIC MCNEIL                                      | \$915.00   |

|                                 |       |         |            |                  |                                           |            |
|---------------------------------|-------|---------|------------|------------------|-------------------------------------------|------------|
| NBAZ - Warrant Clearing Account | Check | 1145175 | 09/24/2026 | Accounts Payable | NATIONAL ASSOCIATION OF COUNTIES          | \$1320.00  |
| NBAZ - Warrant Clearing Account | Check | 1145176 | 09/24/2026 | Accounts Payable | NAVAJO SANITATION INC                     | \$6379.98  |
| NBAZ - Warrant Clearing Account | Check | 1145177 | 09/24/2026 | Accounts Payable | NAVAJO TRIBAL UTILITY AUTHORITY           | \$2295.17  |
| NBAZ - Warrant Clearing Account | Check | 1145178 | 09/24/2026 | Accounts Payable | NAVAJO WESTERNERS                         | \$564.83   |
| NBAZ - Warrant Clearing Account | Check | 1145179 | 09/24/2026 | Accounts Payable | NAVAJOLAND INN AND SUITES                 | \$347.68   |
| NBAZ - Warrant Clearing Account | Check | 1145180 | 09/24/2026 | Accounts Payable | NAVOPACHE ELECTRIC COOPERATIVE            | \$5036.07  |
| NBAZ - Warrant Clearing Account | Check | 1145181 | 09/24/2026 | Accounts Payable | O'REILLY AUTO PARTS                       | \$1992.98  |
| NBAZ - Warrant Clearing Account | Check | 1145182 | 09/24/2026 | Accounts Payable | OVERDRIVE INC                             | \$506.71   |
| NBAZ - Warrant Clearing Account | Check | 1145183 | 09/24/2026 | Accounts Payable | PACIFIC PONDEROSA CO INC                  | \$3764.64  |
| NBAZ - Warrant Clearing Account | Check | 1145184 | 09/24/2026 | Accounts Payable | PERFECT PRINTZ LLC                        | \$1370.64  |
| NBAZ - Warrant Clearing Account | Check | 1145185 | 09/24/2026 | Accounts Payable | PIMA COUNTY MEDICAL                       | \$25000.00 |
| NBAZ - Warrant Clearing Account | Check | 1145186 | 09/24/2026 | Accounts Payable | PITNEY BOWES                              | \$2560.66  |
| NBAZ - Warrant Clearing Account | Check | 1145187 | 09/24/2026 | Accounts Payable | PITNEY BOWES RESERVE ACCOUNT              | \$10000.00 |
| NBAZ - Warrant Clearing Account | Check | 1145188 | 09/24/2026 | Accounts Payable | PRIMO BRANDS                              | \$56.19    |
| NBAZ - Warrant Clearing Account | Check | 1145189 | 09/24/2026 | Accounts Payable | QUILL CORP                                | \$1378.79  |
| NBAZ - Warrant Clearing Account | Check | 1145190 | 09/24/2026 | Accounts Payable | RELIABLE BACKGROUND SCREENING             | \$101.00   |
| NBAZ - Warrant Clearing Account | Check | 1145191 | 09/24/2026 | Accounts Payable | RICOH USA INC                             | \$25.33    |
| NBAZ - Warrant Clearing Account | Check | 1145192 | 09/24/2026 | Accounts Payable | RUSH TRUCK CENTER                         | \$1363.14  |
| NBAZ - Warrant Clearing Account | Check | 1145193 | 09/24/2026 | Accounts Payable | SAFEWAY INC                               | \$164.43   |
| NBAZ - Warrant Clearing Account | Check | 1145194 | 09/24/2026 | Accounts Payable | SANDERS UNIFIED SCHOOL DISTRICT           | \$1050.00  |
| NBAZ - Warrant Clearing Account | Check | 1145195 | 09/24/2026 | Accounts Payable | SECURUS TECHNOLOGIES INC                  | \$1386.01  |
| NBAZ - Warrant Clearing Account | Check | 1145196 | 09/24/2026 | Accounts Payable | ST JOHNS UNITED DRUG                      | \$31.84    |
| NBAZ - Warrant Clearing Account | Check | 1145197 | 09/24/2026 | Accounts Payable | KENADEE BELL STALEY                       | \$112.50   |
| NBAZ - Warrant Clearing Account | Check | 1145198 | 09/24/2026 | Accounts Payable | SUMMIT HEALTHCARE ASSOCIATION INC         | \$1311.85  |
| NBAZ - Warrant Clearing Account | Check | 1145199 | 09/24/2026 | Accounts Payable | SYMBOL ARTS                               | \$398.44   |
| NBAZ - Warrant Clearing Account | Check | 1145200 | 09/24/2026 | Accounts Payable | TAB PRODUCTS CO                           | \$1625.07  |
| NBAZ - Warrant Clearing Account | Check | 1145201 | 09/24/2026 | Accounts Payable | TARTAN OIL LLC (FORMER NAME: SARATOGA)    | \$29318.10 |
| NBAZ - Warrant Clearing Account | Check | 1145202 | 09/24/2026 | Accounts Payable | TEN COW COMPANY INC                       | \$1193.38  |
| NBAZ - Warrant Clearing Account | Check | 1145203 | 09/24/2026 | Accounts Payable | THE POUR STATION                          | \$108.37   |
| NBAZ - Warrant Clearing Account | Check | 1145204 | 09/24/2026 | Accounts Payable | TOWN OF EAGAR                             | \$168.56   |
| NBAZ - Warrant Clearing Account | Check | 1145205 | 09/24/2026 | Accounts Payable | TRILOGY MEDWASTE WEST LLC                 | \$443.43   |
| NBAZ - Warrant Clearing Account | Check | 1145206 | 09/24/2026 | Accounts Payable | UNIFIRST CORPORATION                      | \$95.85    |
| NBAZ - Warrant Clearing Account | Check | 1145207 | 09/24/2026 | Accounts Payable | UNITED RENTALS                            | \$7844.36  |
| NBAZ - Warrant Clearing Account | Check | 1145208 | 09/24/2026 | Accounts Payable | US POSTMASTER                             | \$296.00   |
| NBAZ - Warrant Clearing Account | Check | 1145209 | 09/24/2026 | Accounts Payable | VALLEY AUTO PARTS                         | \$737.04   |
| NBAZ - Warrant Clearing Account | Check | 1145210 | 09/24/2026 | Accounts Payable | VERIZON WIRELESS                          | \$6492.95  |
| NBAZ - Warrant Clearing Account | Check | 1145211 | 09/24/2026 | Accounts Payable | DANIELLE J WHITAKER                       | \$86.64    |
| NBAZ - Warrant Clearing Account | Check | 1145212 | 09/24/2026 | Accounts Payable | WHITE MOUNTAIN REGIONAL MEDICAL CENTER    | \$3596.38  |
| NBAZ - Warrant Clearing Account | Check | 1145213 | 09/24/2026 | Accounts Payable | WOODLAND BUILDING CENTER C/O NATIONS BEST | \$396.21   |
| NBAZ - Warrant Clearing Account | Check | 1145214 | 09/24/2026 | Accounts Payable | WRIGHT EXPRESS FSC WEX                    | \$4058.53  |
| NBAZ - Warrant Clearing Account | Check | 1145215 | 09/24/2026 | Accounts Payable | WW CLYDE & CO                             | \$3761.32  |

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

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

Date/Signature: County Manager

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

Request approval of minutes dated September 1, 2026, September 3, 2026, and September 22, 2026.

BOS Meeting Date 10/6/26

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**PRE-AGENDA ITEM REVIEW**

Legal Review: \_\_\_\_\_

\_\_\_\_\_  
Signature \_\_\_\_\_

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Finance Review: \_\_\_\_\_

\_\_\_\_\_  
Signature \_\_\_\_\_

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Human Resources Review: \_\_\_\_\_

\_\_\_\_\_  
Signature \_\_\_\_\_

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Other Review: \_\_\_\_\_

\_\_\_\_\_  
Signature \_\_\_\_\_

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



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS' MEETING

September 1, 2026

St. Johns, Arizona

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

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

Clayton Overson gave the invocation.

J.J. Thomas led the Pledge of Allegiance.

Craig Sullivan, Executive Director, County Supervisors Association: Report on recent County Supervisors Association activities including discussion on the recent legislative session and budget. Chairman Shepherd thanked Mr. Sullivan for the work he and his staff do on behalf the County. No action was needed or taken.

Mr. Patterson requested approval of the Consent Agenda Items A-O and recommended approval. **Mr. Shirley moved approval, seconded by Mr. Davis.** County Manager/Clerk of the Board: A. Finance Department: Request approval of demands as distributed to the Apache County Board of Supervisors between August 11, 2026, through August 24, 2026. Demands are payments made, or to be made by the County. Payee Amount APACHE COUNTY FSA \$1709.17 APACHE COUNTY HSA \$7984.98 APACHE COUNTY MEDICAL \$227270.26 APACHE COUNTY TAX WITHHOLDING \$199082.08 ASRS LEGACY EORP \$11956.12 AZ STATE RETIREMENT SYSTEM \$137555.34 COLONIAL LIFE AND ACCIDENT INS \$1015.56 CORRECTIONS OFFICER RET PLAN \$14776.63 EORP LEGACY \$5607.70 NATIONWIDE \$5103.87 NATIONWIDE RETIREMENT SOL EODCRS \$1464.69 NATIONWIDE TRUST FSB \$2715.17 PUBLIC SAFETY PERSONNEL 401 \$12106.30 PUBLIC SAFETY SHERIFF RET \$13153.08 SUPPORT PAYMENT CLEARINGHOUSE \$1367.91 AZ COUNTIES INSURANCE POOL \$500698.00 ALLEGRA \$2449.36 AMAZON CAPITAL SERVICES INC \$11216.57 APIC SOLUTIONS LLC \$9819.00 BLUE HILLS ENVIRONMENTAL \$1344.55 BLUE KNIGHT SECURITY LLC \$4925.00 CDW GOVERNMENT LLC \$1600.60 CHARM-TEX \$4995.00 CHOICE BROADBAND \$5220.20 JAMIE CURLEY \$3079.76 DATA CENTER WAREHOUSE LLC \$5116.79 ELECTION SYSTEMS AND SOFTWARE \$6250.00 EMPIRE MACHINERY \$1470.70 EW PARKER ENTERPRISES LLC \$1122.20 FLEET PRIDE \$1246.96 FUTURE TIRE \$3725.50 GILA COUNTY \$10991.47 GWORKS \$5731.00 HILLYARD/FLAGSTAFF \$1014.67 INGRAM BOOK COMPANY \$1089.07 KUHLMAN PSYCHOLOGY & CONSULTING PLLC \$1750.00 LESUEUR ADVANCE AUTOMOTIVE LLC \$1539.53 CHRIS MCCARTHY \$1050.00 NAVOPACHE ELECTRIC COOPERATIVE \$10852.32 OVERDRIVE INC \$1471.91 POLARIS PHARMACY SERVICES

OF WARRINGTON LLC \$6296.87 PRAGMATICA LLC \$3849.10 R JOHN R JOHN LEE  
 ATTORNEY AT LAW \$10500.00 RIM COUNTRY MECHANICAL \$1113.00 ROBERTS  
 TIRE SALES INC \$1859.23 SECURUS TECHNOLOGIES INC \$1346.91 SKAGGS PUBLIC  
 SAFETY UNIFORMS & EQUIPMENT \$5572.41 STAN'S DIESEL AND PERFORMANCE  
 \$1060.31 SUN RIDGE SYSTEMS, INC \$56384.00 TESAB PARTS CENTER INC \$2192.57  
 THOMSON REUTERS WEST \$3922.58 WRIGHT EXPRESS FSC WEX \$3597.48 RICHARD  
 C GUINN \$1721.80 ALTON JOE SHEPHERD \$1061.28 APIC SOLUTIONS LLC \$9819.00  
 ADHS AZ HEALTH CARE COST \$22400.00 AMAZON CAPITAL SERVICES INC  
 \$15512.80 APACHE COUNTY FAIR \$25000.00 APACHE COUNTY SHERIFF'S POSSE  
 \$1875.00 AZ COUNTIES INSURANCE POOL \$14847.23 AZ DEPT OF HEALTH SERVICES  
 \$1320.00 AZLGEBT \$451270.19 BLUE HILLS ENVIRONMENTAL \$68243.03 BURNHAM  
 - IFP LLC \$2626.20 John Lucas COMMUNITY BROADBAND ADVOCATES LLC  
 \$1612.50 CRAFCO INC \$2777.51 CREATIVE MULTIMEDIA INC (CMI) \$8120.00  
 EMPIRE MACHINERY \$3449.98 EPIC MOTORSPORTS CORP \$4158.97 FUTURE TIRE  
 \$3449.83 HANCOCK COMPREHENSIVE DENTISTRY \$1175.00 HOME DEPOT ACCT  
 7600 \$1859.13 NAPA \$2139.23 NAVAJO TRIBAL UTILITY AUTHORITY \$3869.73  
 NAVOPACHE ELECTRIC COOPERATIVE \$14900.04 OVERDRIVE INC \$1306.70  
 PRONTO BIOMEDICAL SOLUTIONS LLC \$2607.00 PUBLIC SAFETY CANCER  
 INSURANCE \$1150.00 REDW LLC \$5479.00 RHINEHART OIL CO \$8629.07 SECURUS  
 TECHNOLOGIES INC \$1971.51 SONORA QUEST LABORATORIES \$1285.94 SOUTHERN  
 TIRE MART LLC \$4265.04 ST JOHNS CITY \$7658.36 TARTAN OIL LLC (FORMER  
 NAME: SARATOGA) \$27050.56 THE GUIDANCE CENTER \$3495.52 TOWN OF EAGAR  
 \$7676.45 TOWN OF SPRINGVILLE \$4604.27 VERIZON WIRELESS \$1329.75  
 WASAU TILE LLC \$5470.99 YAVAPAI COUNTY GOVERNMENT \$2100.00  
 ZION ENTERPRISES LLC \$1000.00 DOUGLAS LANCE PEARCE \$1050.00

Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated August 17, 2026. C. Request approval of a resolution declaring recognition of fallen firefighters and emergency services personnel. Election Department: D. Request approval of an updated Intergovernmental Agreement with the Little Colorado Sanitary District to provide election services. E. Request approval of the 2023 HAVA Election Security Sub-Grant Application. School Superintendent's Office: F. Request approval of Student Information System Intergovernmental Agreement with Pinal County for Jail Education. This will not affect the FY27 budget. G. Request approval pursuant to A.R.S. §15-424(E) to cancel the election for two 4-year seats for the Chinle Unified School District Board and appoint the persons who filed the require candidate paperwork to fill the positions for the 2026 school board elections. Community Development: H. Request approval of a conditional use permit application submitted by Sandra Bond to allow for the hosting of equine trail sports and working equitation clinics and events at an existing equine facility. The property is identified as APN 212-24-008L. The Planning & Zoning Commission recommended unanimous approval on August 5, 2026. I. Request approval of a conditional use permit application requested by Pew & Lake, PLC, to construct and operate a storage research and development facility located within the Coronado Generating Station. The Planning & Zoning Commission recommended unanimous approval on August 5, 2026. J. Request approval of a conditional use permit application request to amend a previously approved Conditional Use Permit CUP 2014-1 for a wireless telecommunications facility by increasing the approved tower height from 155 feet to 199 feet. Property is located approximately Mile Marker 351, U.S. Highway 180, Concho,

Arizona; APN 204-41-001. The Planning & Zoning Commission recommended unanimous approval on August 5, 2026. K. Request approval of a conditional use permit application requested by Pinnacle Consulting on behalf of Verizon Wireless, to modify condition #6 of Conditional Use Permit 2025-51 previously approved December 2, 2025. The subject property is identified as APN 101-35-011. The Planning & Zoning Commission recommended unanimous approval on August 5, 2026 L. Request approval of a zone change permit application requested by Ryan Ellsworth, Fox Canyon LLC, to amend the Apache County Zoning Map by rezoning APN 106-36-010F and 106-36-010G, located in Vernon, Arizona, from AG (Agricultural General) to C-1 (Light Commercial). The request will allow the continued operation of an existing Intensive Outpatient Recovery Center known as WayPoint Recovery in accordance with applicable Arizona laws and regulations governing State-licensed recovery care facilities. Planning & Zoning Commission recommended unanimous approval on August 5, 2026. Superior Court: M. Request approval for the FY26 Fill the Gap Grant Application in the amount of \$21,066 (\$15,316 State Grant and \$5750, Local Funding). These funds are generated from court fines and fees and set aside for necessary court operations within Apache County. The State regulates these funds and requires this application submission each fiscal year, as well as a final accounting at the end of that fiscal year. The requested amount is within the Court's budget N. Request approval for the FY26 Field Trainer Application in the amount of \$25,000. These funds help cover the salary of the Courts Field Trainer. The State regulates these funds and requires this application submission each fiscal year, as well as a final accounting at the end of that fiscal year. The requested amount is within the Court's budget. County Attorney's Office: O. Request ratification of the FY2027 Victim Compensation Grant VC-27-001 from the Arizona Criminal Justice Commission. Vote was unanimous.

Megan Hill, Election Director, requested approval of Election System & Software Sales Order Agreement #5479, in the amount of \$287,925 to purchase 55 ExpressVote 3 machines. **Mr. Shirley moved approval, seconded by Mr. Davis.** Mr. Patterson stated Mrs. Hill secured About \$80,000 from a grant from the Secretary of State and the remainder of the cost would come from contingency with vacancy savings within the County. Vote was unanimous.

Mr. Patterson presented notification the October 6, 2026, Board of Supervisors meeting initially scheduled to be held in Chinle, Arizona will be held in St. Johns, Arizona. No action was needed or 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 Eastern Arizona Counties Organization meeting on September 16, 2026, at 2:00 p.m. at the County Supervisors' Association building, 1905 W. Washington Street, Phoenix, AZ.  
Small Counties Forum meeting on September 16, 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 September 17, 2026, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

Chairman Shepherd opened the floor for call the public.

Linda Norman, a resident of Vernon, Arizona stated she read a recent article in the newspaper

regarding the Board not approving a moratorium on renewable energy projects even though the Planning and Zoning Commission voted to recommend the Board of Supervisors be established. Ms. Norman requested the Board of Supervisors approve a moratorium on the projects.

Lonnie Randall, a resident of Concho, Arizona, spoke about the Springerville volcanic field that needs to be protected and preserved.

Mike Lara, a resident of Vernon, Arizona, requested a moratorium on renewable energy projects and data centers.

Tina Ellis, a resident of Vernon, Arizona, stated she read the article in the paper regarding the moratorium being rescinded and also in concerned with the volcanic fields.

Brian Burke, a resident of Concho, Arizona stated wind and solar projects should not be near populated areas.

Mason Grainger, a resident of Concho, Arizona voiced his concerns and opposition to renewable energy projects.

Melanie Brockman, a resident of Tucson, Arizona expressed her opposition to wind and solar farm.

Donald Maxwell, a resident of Vernon, Arizona stated he was disappointed that he was not called on to address the Coonsent Agenda Item I since he had 4 recommendations of conditions to be attached to the CUP application. Mr. Maxwell also spoke about the Board not placing a moratorium on the agenda in order to give time for the Planning and Zoning Commission to properly revise the ordinance.

Susan Maxwell, a resident of Vernon, Arizona requested a moratorium in order to write a proper renewable energy ordinance for wind and solar energy projects.

Linda Weiland, a resident of Eagar, Arizona stated the Planning and Zong Commission recommended a moratorium on utility scale renewable energy projects two months ago and referred the recommendation to the county manager for the Board of Supervisor's agenda but was withdrawn from the agenda by the Planning and Zoning department and asked for clarification on how that process occurred.

Monica Boehning a resident of Springerville, Arizona, addressed the Board regarding Rexall's submission to Planning and Zoning and their application documents are not available for public review. Ms. Boehning requested the county attorney's office investigate and expedite the pending record requests. Ms. Boehning spoke about her offer for assistance with the creation of moratorium documents.

Freda Ponce, resident of Vernon, Arizona, addressed the Board regarding water usage concerns and requested a moratorium on renewable energy projects and data centers.

William Holder, a resident of Vernon, Arizona expressed his opposition to wind turbines, data centers and surveillance cameras that are collecting information.

There was no one else wanting to address the Board of Supervisors.

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

Approved this 6<sup>th</sup> day of October, 2026.

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Alton Joe Shepherd  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS' MEETING  
September 3, 2026  
St. Johns, Arizona

Present was Ryan Patterson, Clerk of the Board/Manager. Participating via the telephone was Chairman Alton Joe Shepehrd, Vice Chairman Joe Shirley, Jr., and Supervisor Nelson Davis participated via the telephone.

Chairman Shepherd 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 Engineering department requested approval to purchase a mechanics truck for District I, from Sanderson Ford on State Contract #CTR059316 in the amount of \$198,372.79 using District I carry over. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

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

Approved this 6<sup>th</sup> day of October, 2026.

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Alton Joe Shepherd  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS' MEETING

September 22, 2026  
St. Johns, Arizona

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

Chairman Shepherd called to order the Board of Supervisors meeting at 1:00 p.m. in the County Manager's Conference Room, Second Floor, 75 West Cleveland Street, St. Johns, Arizona.

Christy Raban, County Attorney Chief of Staff requested approval of a Memorandum of Understanding between Apache County, Navajo County, and Coconino County to provide court ordered evaluation services. **Mr. Shirley moved approval, seconded by Mr. Davis.** Vote was unanimous.

Mr. Patterson presented the item on behalf of District I, requesting approval to hire an Assistant District Manager (Salary Range 57) within the salary range. **Mr. Davis moved approval, seconded by Mr. Shirley.** Vote was unanimous.

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

Approved this 6<sup>th</sup> day of October, 2026.

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Alton Joe Shepherd  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date & no stamp

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

Date/Signature: District I

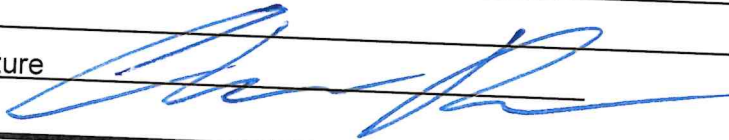
Describe in detail what you want to say to the Board and what action you want the Board to take:

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

BOS Meeting Date 10/6/26

Legal Review: PRE-AGENDA ITEM REVIEW

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

## Beth Bond

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**From:** Elta Warner  
**Sent:** Wednesday, September 16, 2026 4:12 PM  
**To:** Beth Bond; Ryan Patterson; Clarence Begay; Monica Baca  
**Cc:** Gloria Bowman  
**Subject:** FW: Rough Rock C579 Low Water Crossing Project, W9, Certificate of Insurance  
**Attachments:** N01951 Tse'Chi'zhi Culvert Install Report.pdf; NN Debarment, Suspension, and Contracting Eligibility Form.pdf; Rough Rock C579 Low Water Crossing Project, Affidavit of Non Collusion.pdf; Rough Rock C579 Low Water Crossing NN APRA Project Attachment D Amendment\_.docx

Beth/Ryan,

NDOT requested for a Business Unit No. change on AC/NN IGA "Attachment D" which was previously approved on July 7, 2026, BOS meeting. We will need put it on the October 6, 2026, BOS Agenda.

I'm sending copies of the N01951 Tse' Ch' Zhi Culvert Install Report, A signed Affidavit of Non-Collusion, and NN Debarment Form and revised " Attachment D" which will both require BOS Chairman signatures. Should there be any questions, please let me know. Thanks, Elta

## ATTACHMENT D

### **To Intergovernmental Agreement between The NAVAJO NATION and APACHE COUNTY, ARIZONA**

**Authority:**

This attachment D is appended to the underlying Master Intergovernmental Agreement, Navajo Nation Contract No. CO15355 as contemplated in Sections 1.1 and 2.1 of the Master Agreement.

**Term:**

Beginning upon signatures of both parties and Ending December 31, 2032; coinciding with the term of the Master Agreement.

**Scope of Work (SOW):**

**Project 1 – Tse’chi’zhi Culvert Install Rough Rock, Arizona, County Route C579.** NDOT will provide Navajo Nation ARPA Funds allocated by Delegate Carl Slater for Rough Rock Community Route C579 in the amount of \$195,000.00 as stated in the Navajo Nation Resolution #2023-0427-3, dated April 27, 2023, and signed into law on April 27, 2023.

The primary goal is to provide a suitable roadway on Route C579 for the residents, business, healthcare, and school bus route located within the Rough Rock Chapter. The project Scope of Work shall consist of grade, drain and improvement of the roadway including required permit fees. Sections of the route where runoff causes damage to the existing roadway and creating flooding during storm events. This Project will address drainage issues and provide a passable roadway.

Should any of these Scopes of Work or any additional work exceed the amount of the funding source as described herein, the Chapters and Navajo Nation shall find additional sources.

**Budget:**

| Project #                    | District | Project Name                                 | Approving Resolution<br>Funding Source         | Business Unit | Budget     |
|------------------------------|----------|----------------------------------------------|------------------------------------------------|---------------|------------|
| 1                            | D-1      | Route C579<br>Tse’chi’zhi<br>Culvert Install | NABIN-45-23;<br>CJY-64-23<br>NN ARPA FRF Funds | N01951-9020   | 195,000.00 |
| Total Attachment “D” Project |          |                                              |                                                |               | 195,000.00 |

**TOTAL ATTACHMENT “D” NOT TO EXCEED: \$195,000.00**

IN THE WITNESS WHEREOF, The PARTIES have executed this ATTACHMENT “D” to the Master Intergovernmental Agreement, on the dates affixed by their signatures.

**APACHE COUNTY**

\_\_\_\_\_  
Alton Joe Shepherd, Chairman  
Apache County Board of Commissioners  
P.O. Box 48  
St. Johns, AZ 85936

\_\_\_\_\_  
Date Signed

THIS CONTRACT HAS BEEN REVIEWED  
AND IS IN ACCORDANCE WITH NAVAJO NATION LAW

BY \_\_\_\_\_  
Navajo Nation Legal Counsel

**THE NAVAJO NATION**

\_\_\_\_\_  
Buu Nygren, President  
the Navajo Nation  
P.O. Box 7440  
Window Rock, AZ 86515

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Date Signed



## NAVAJO NATION CERTIFICATION

### Regarding Debarment, Suspension, and Contracting Eligibility

Engineering/Construction

Services for various IGA projects

Consultant/Project Name

Work Location

1. Applicant acknowledges, in accordance with the Navajo Nation Procurement Act, 12 N.N.C. §§ 301-80, to the best of its knowledge, Applicant, in either its present form or in any other identifiable capacity, that it has not:
  - a. been convicted in any jurisdiction for the commission of a criminal offense incident to obtaining, or attempting to obtain, a public or private contract or subcontract, or in the performance of such Contract or subcontract;
  - b. been convicted in any jurisdiction for embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or any other offense indicating a lack of business integrity or business honesty which currently, seriously, and directly affects responsibility as a Navajo Nation Contractor;
  - c. been convicted in any jurisdiction under any antitrust statute arising out of the submission of offers;
  - d. violated contract provisions, such as having:
    - i. deliberately failed, without good cause, to perform in accordance with the purchase description or within the time limit provided in the contract; or
    - ii. a record of failure to perform, or of unsatisfactory performance, with the terms of one or more contracts; or
  - e. been determined to be ineligible to conduct business with the Navajo Nation under the Navajo Business Opportunity Act, 12 N.N.C. §§ 201-380;
  - f. submitted bad offers where such offers are lower than the expected price, or overstate the Applicant's qualifications; and
  - g. engaged in any other cause so serious and compelling as to affect Applicant's responsibility as a Navajo Nation Contractor, including debarment or suspension by another government.
2. Applicant certifies that the individual named below is authorized to represent Applicant for purposes of the declarations in this certification, and that all such declarations are made on behalf of Applicant and all of its owners, partners, officers, members, employees, officials, agents, or parties-in-interest;
3. Applicant acknowledges that, if the Navajo Nation determines this executed Certification is untrue or not wholly accurate, the Navajo Nation shall have grounds terminate the contract award or contract and pursue other legal remedies, at the Navajo Nation's discretion.
4. Applicant certifies that, to the best of its knowledge, it is eligible to do business with the Navajo Nation, in its present form or in any other identifiable capacity, pursuant to 12 N.N.C. §§ 1501-16 and 5 N.N.C. §§ 201-380.
5. Applicant acknowledges that per 12 N.N.C. § 1505, it will not be eligible to contract with the Navajo Nation if deemed ineligible by the appropriate department or entity of the Navajo Nation which receives the Applicant's request for consideration for a business opportunity.

Apache County

Applicant Name

75 West Cleveland Street

Applicant Address

Saint Johns, Arizona

Applicant Address

Applicant Address

Alton Joe Shepherd

Printed name individual signing on Applicant's behalf

Chairman of the Board

Title of individual signing on Applicant's behalf

Signature of individual signing on Applicant's behalf

Date

## AFFIDAVIT OF NON-COLLUSION

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

services for the Various IGA Projects  
Description of Project

Located within the boundary of the Navajo Nation

State of Arizona )ss.

County of Apache )

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

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

Signature of Affiant: [Signature]

Printed name of Affiant: Alton Joe Shepherd  
Joe Shrivley Jr.

title of Affiant: Chairman

name of Business Entity: Apache County

Board of Supervisors

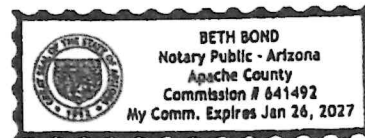
type of Entity (LLC, Partnership, etc): Government

address of Business Entity:

75 West Cleveland Street, St. Johns, AZ 85936

Business Entity's EIN: 86-6000385

NOTARY:



Subscribed and Sworn to before me this

7<sup>th</sup> day of July, 2026.

Notary Signature: [Signature]

My Commission Expires 1, 26, 20 27

Job N01951 TSE'CHIZHI CULVERT INSTALL

Thru Date 8/31/2026

Project

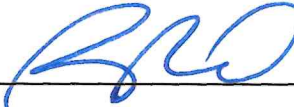
| Cost Code | Cost Type | Description           | L P M<br>DE C U M | Original<br>Budget Amt | Revised<br>Budget Amt | Actual<br>Amount | Open Commit<br>Amount | Budget<br>Balance | % Revised<br>Spent | % Revised<br>Remaining |
|-----------|-----------|-----------------------|-------------------|------------------------|-----------------------|------------------|-----------------------|-------------------|--------------------|------------------------|
|           |           |                       |                   |                        |                       |                  |                       |                   |                    |                        |
| 1996      |           | Allocation            | 7 N               | 195,000.00-            | 195,000.00-           |                  |                       | 195,000.00-       |                    | 1.00                   |
| 1991      |           | Overhead Allocation   | 6 T               | 195,000.00-            | 195,000.00-           |                  |                       | 195,000.00-       |                    | 1.00                   |
| 1990      |           | Other Revenues        | 5 T               | 195,000.00-            | 195,000.00-           |                  |                       | 195,000.00-       |                    | 1.00                   |
| 1850      |           | Other Revenue Sources | 4 T               | 195,000.00-            | 195,000.00-           |                  |                       | 195,000.00-       |                    | 1.00                   |
| 1000      |           | Revenues              | 3 T               | 195,000.00-            | 195,000.00-           |                  |                       | 195,000.00-       |                    | 1.00                   |
| 9020      |           | Infrastructure        | 6 B N             | 195,000.00             | 195,000.00            |                  |                       | 195,000.00        |                    | 1.00                   |
| 9020      |           | Infrastructure        | 6 T               | 195,000.00             | 195,000.00            |                  |                       | 195,000.00        |                    | 1.00                   |
| 9001      |           | Real Property         | 5 T               | 195,000.00             | 195,000.00            |                  |                       | 195,000.00        |                    | 1.00                   |
| 9000      |           | Capital Outlay        | 4 T               | 195,000.00             | 195,000.00            |                  |                       | 195,000.00        |                    | 1.00                   |
| 2000      |           | Expenses              | 3 T               | 195,000.00             | 195,000.00            |                  |                       | 195,000.00        |                    | 1.00                   |

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

010 10 10 10

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

Date/Signature: County Manager

9/28/26 

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

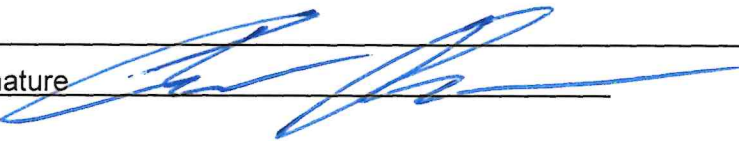
Request approval of the amended Sub-Lease with the State of Arizona for the MVD in Chinle.

BOS Meeting Date 10/6/26

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PRE-AGENDA ITEM REVIEW

Legal Review:

Signature 

Finance Review:

Signature Clayton Dersen

Human Resources Review:

Signature

Other Review:

Signature

---

Reviews completed, item approved for Agenda.

Board Clerk's Initials

## SUB-LEASE OF REAL PROPERTY

This sublease agreement (hereinafter "Lease Agreement") is entered into between Apache County, Arizona (hereinafter "Lessor") and the State of Arizona by and through the Arizona Department of Transportation (hereinafter "Lessee") for the below-described property located in Chinle, Arizona. This lease is effective on October 1, 2026 and is subject to the terms and conditions contained herein and pursuant to the authority given to Lessor in its lease with the Navajo Nation (document number CH-SL-10-S0S), dated January 19, 2011.

### 1. Property

Lessor hereby subleases to the Lessee an area for a 36'x60' double wide office trailer in the Apache County complex, located at Highway 191, in Chinle, Arizona 86503 (hereinafter the "Property"). The county complex, including the Property, is located on land owned by the Navajo Nation. Lessor is authorized by the terms of its lease with the Navajo Nation to enter into this Lease Agreement with Lessee.

### 2. Term of the Lease Agreement

The term of this Lease Agreement shall be for a period of five (5) years commencing on October 1, 2026 and expiring on Sept 30, 2031. This Lease Agreement may be renewed in one (1) year increments by written mutual agreement of the parties.

### 3. Rental Rate

The rental rate is established at \$1.00 per year and is hereby waived by the Lessor.

### 4. Use of the Property

The Property, and the facilities thereon, are owned and occupied by the Lessee for the purpose of conducting Motor Vehicle Division activities for the general public. Parking areas shall be provided by the Lessor as necessary for Lessee's employee and visitor needs. Lessee shall not do or permit anything to be done in or about the premises that will in any way obstruct or interfere with the rights of other persons using the county complex.

### 5. Termination

A. In the event Lessor's lease with the Navajo Nation is terminated, this Lease Agreement will be automatically terminated upon notice from Lessor to Lessee. Lessee shall have thirty (30) days from the date of the notice to vacate the Property and remove from the Property all buildings, equipment, and personal property of Lessee.

B. In the event the State purchases, constructs or leases an entire structure to provide additional State office facilities and Lessee is directed to move into such facility during the term or renewal of this Lease Agreement. Lessee may terminate this Lease Agreement upon one-hundred and twenty (120) days prior written notice to Lessor. In this event, Lessee will be responsible for all obligations to the Lessor incurred prior to the termination date specified in the notice. In the event no funds or insufficient funds are available to Lessee for any payment that may be due under this Lease Agreement for any portion of the term or renewal of this lease following the initial fiscal year, Lessee will be without further obligation under this Lease Agreement and will remove its personnel and property from the Property by the end of the period for which funds are available.

C. Either party may terminate this Lease Agreement at any time by providing written



notice to the other party no less than one-hundred twenty (120) days prior to the intended effective date of cancellation.

6. Parking Areas

The Lessee shall keep vehicle parking areas in a neat, clean and orderly condition for the use and benefit of Lessee, its agents, employees, customers, licensees and. Lessee shall have the nonexclusive right in common with Lessor, and other present and future owners, tenants and their agents, employees, customers, licensees and subtenants, to use the parking areas during the entire term of the Lease Agreement, or any extension thereof, for ingress and egress, and vehicle parking.

The Lessee, for the use of the parking areas, agrees to comply with such reasonable rules, regulation and charges for parking as the lessor may adopt from time to time for the orderly and proper operation of the parking areas.

7. Signs

The Lessee may affix and maintain upon the glass panes and supports of the front entrance signs, advertising placards, names, insignia, trademarks, and descriptive material. All such signage must conform to existing codes and regulations.

8. Utilities

Gas, electric, trash pick-up, water, telephone and data are to be in the name of and paid by the Lessee.

9. Janitorial

The lessee shall accept current and continuous building maintenance service responsibilities such as, but not limited to pest control, janitorial, landscaping, miscellaneous filter replacements, including alarm monitoring, fire inspection services, if applicable.

10. Maintenance of Subject Premises

Lessor agrees to repair and maintain the parking lot. Lessee agrees to maintain the improvements located on the leased property in a neat, clean and orderly condition at all times during occupancy, and not permit debris to accumulate at any time, not to commit, suffer or permit any waste of the property or any acts to be committed in violation of any laws or ordinances.

11. Liens

Lessee shall keep the premises and the building free from any liens arising out of any work performed, material furnished, or obligations incurred by or on behalf of Lessee.

12. Public Liability Insurance

Lessee will not carry additional insurance coverage for general liability as Lessee is self-insured to protect against claims for persons or property occurring upon or about the subject property.

13. Liability

Neither party to this Lease 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 indemnity and/or a right to contribute to any party to this Lease Agreement, then the right to pursue one or both of these remedies is preserved.

14. Lessee Alterations

- A. Lessee shall have the right, subject only to full conformance to applicable law at any time, and from time to time, during the term of this Lease Agreement to construct, alter, repair and remodel any Lessee improvements. Any and all subsequent alterations, additions, and replacements made by Lessee during the term shall remain the property of the Lessee, and Lessee shall have the right to remove them from the Property prior to the expiration or other termination of this Lease Agreement.
- B. Lessee may not make structural alterations or modify the exterior design of the Property.
- C. Lessee shall have the privilege of installing any furniture, trade fixtures, equipment and machinery required in the conduct of its business in or upon the premises during the term of the Lease Agreement, and the same shall remain the property of the Lessee provided that they are to be removed by the Lessee prior to the expiration of its tenancy. Any damage done to the Property in the installation or removal of such furniture, trade fixtures, equipment or machinery shall be promptly and fully repaired by the Lessee. In the event that Lessee fails to promptly and/or adequately repair any such damage, the Lessor shall be reimbursed by the Lessee for the reasonable cost of such repairs as are necessary to restore the premises to its original condition.

15. Untenantable Property Due to Damage

In the event the improvements are partially damaged or totally destroyed by fire, flood, accident or acts of God, the Lessor shall have the option to repair/restore the Property or terminate this agreement by delivering written Notice of Immediate Termination to Lessee. If this agreement is terminated, the Lessee shall be entitled to a proration of the unused monthly rent. If any portion of the property is rendered untenantable by such damage, the Lessor may reduce the rental rate proportionately until the Property has been restored.

16. Modifications to this Lease Agreement

This Lease Agreement contains all the agreements, understanding, covenants, representations and conditions made between the parties hereto and may not be modified orally or in any other manner than by an agreement in writing signed by all the parties or their respective successor in interest.

17. Governing Law

This Lease Agreement is governed by Arizona law.

18. Arbitration

The parties to this Lease Agreement agree to resolve all disputes arising out of or relating to this Lease 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. § 41).

19. Cancellation of Lease Agreement

This agreement is subject to cancellation by the Governor pursuant to A.R.S. § 38-511.

20. Assignment of Subletting

Lessee shall not have the right to assign or sublease the whole or any part of the Property.

21. Statutory Authority to Enter Lease Agreement

The Lessee is empowered by A.R.S. § 28-401 and § 28-7092 to enter into this Agreement and has delegated to the undersigned the authority to execute this Agreement on behalf of the State.

The Lessor is empowered by A.R.S. § 11-201, § 11-251, and §§ 11-951 through 11-954 to enter into this Agreement, has authorized the undersigned to execute this Agreement on behalf of the Lessor pursuant to approval or resolution of its Board of Supervisors, and is authorized pursuant to the authority granted in its master business site lease with the Navajo Nation (document number CH-SL-10-S0S, dated January 19, 2011), to enter into this Lease Agreement with Lessee.

22. Non-Discrimination

The parties 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.

23. Master Lease Subordination and Navajo Nation Consent

Execution and validity of this Sublease are expressly contingent upon Lessor submitting a formal written request to the Navajo Nation and receiving executed written approval authorizing this Sublease to Lessee. Lessor represents and warrants that, it has sought and received said written authorization and consent from the Navajo Nation as required prior to subletting any portion of the Premises.

24. Inspection and Audit

The Parties shall retain all books, accounts, reports, files, and other records relating to this Agreement, which shall be subject at all reasonable times to inspection and audit by the State for five (5) years after the expiration or termination of this Agreement pursuant to A.R.S. §§ 35-214 and 35-215. Such records shall be produced electronically or at the designated office of the requesting Party upon reasonable notice.

25. Legal Counsel

In accordance with A.R.S. § 11-952(D), the written determination of each Party's legal counsel providing that the Parties are authorized under the laws of this State to enter into this Agreement and that the Agreement is in proper form is set forth below.

26. Notices

All notices and other communications authorized or required hereunder shall be in writing electronically or be sent by certified or registered mail, return receipt required, first-class postage prepaid, to:

Lessor: Apache County  
P.O. Box 428  
Saint Johns, Arizona 85936

Lessee: Arizona Department of  
Transportation Lease  
Administrator, MD128F 1801 W.  
Jefferson St.  
Phoenix, AZ 85007-3217  
Telephone: 602-712-4002  
Email: [fbillazzo@azdot.gov](mailto:fbillazzo@azdot.gov)

Or elsewhere, as either party may from time to time designate by written notice the other.  
IN WITNESS THEREOF these presents are hereby signed and agreed to by the parties hereto:

LESSOR: Apache County

Ryan N. Patterson, Apache County Manager: Date \_\_\_\_\_ Signature: \_\_\_\_\_

LESSEE: Arizona Department of Transportation

Teri Kennedy, Administrative Services Division Director: Date \_\_\_\_\_ Signature: \_\_\_\_\_

ATTORNEY APPROVAL AS TO FORM:

I have reviewed this Agreement pursuant to A.R.S. §§ 11-951 through 11-954 and declare this Agreement to be in proper form and within the authority granted to Apache County under Arizona law.

\_\_\_\_\_  
Apache County Attorney

\_\_\_\_\_  
Date

I have reviewed this Agreement pursuant to A.R.S. §§ 11-951 through 11-954 and 28-7092 and declare this Agreement to be in proper form and within the authority granted to the State of Arizona.

\_\_\_\_\_  
Assistant Attorney General

\_\_\_\_\_  
Date



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

date time stamp

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

County Manager

Date/Signature: September 23, 2026

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

Discussion and possible approval to appoint Rita Vaughan to serve on the Arizona Counties Insurance Pool Board of Trustees as the alternate Trustee.

BOS Meeting Date Requested Oct 6, 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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: County Manager

9/28/2015 

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

Request approval of the contract with Charles Johnson, Rocky Mountain Appraisal, LLC to serve as the Board of Equalization Hearing Officer.

BOS Meeting Date 10/6/26

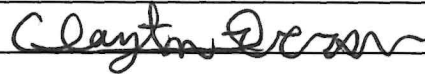
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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature  \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature  \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

---

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

INDEPENDENT CONTRACTOR AGREEMENT (hereinafter the "Agreement")  
made this \_\_\_\_\_ day of \_\_\_\_\_, 2026,

BETWEEN

Howard C. "Chuck" Johnson Owner/Principal of Rocky Mountain Appraisal, LLC (hereinafter the "Hearing Officer"),

AND

APACHE COUNTY, a political subdivision of the State of Arizona, of 75 W. Cleveland Street, P.O. Box 428, St Johns, Arizona 85936, (hereinafter the "County");  
County contact: Beth Bond, Assistant Clerk of the Board, 928-337-7502.

WHEREAS:

- A. On \_\_\_\_\_, 2026, the County Board of Supervisors appointed Howard C. "Chuck" Johnson Owner/Principal of Rocky Mountain Appraisal, LLC, as the hearing officer, pursuant to A.R.S. § 42-16103(A), to hold hearings, review and make initial determinations on petitions filed pursuant to A.R.S. § 42-16105; and
- B. The Hearing Officer meets the qualifications required by A.R.S. § 42-16103 (B); and
- C. The County wishes to engage the Hearing Officer on the terms and conditions herein;

THEREFORE, in consideration of their mutual promises set out herein, the Hearing Officer and the County agree as follows:

I. SCOPE OF WORK

- A. The Hearing Officer shall hold hearings, review and make initial determinations on petitions and appeals filed under ARS § 42-16105, ARS § 42-15105 and ARS § 42-16254 for Regular Appeal Hearings, Notice of Change Hearings, and Notice of Claim Hearings as follows:
  - 1. Regular Appeal Hearings shall be scheduled by the Clerk of the Board of Equalization (BOE) to provide the Hearing Officer with at least four (4) days to submit his findings of fact and recommendations to the County Board of Equalization (the "BOE") prior to the last meeting of the County Board of Supervisors before the statutory deadline for the BOE to issue final decisions, pursuant to A.R.S. § 42-16165.
  - 2. Notice of Change hearings shall be scheduled by the Clerk of the BOE to provide the Hearing Officer with at least two (2) days to submit his findings of fact and recommendations to the BOE prior to the last meeting of the County

Board of Supervisors before the statutory deadline for the BOE to issue final decisions, pursuant to A.R.S. § 42-16165.

3. Taxpayer Notice of Claim hearings will be scheduled pursuant to ARS § 42-16254.

B. The number of Regular Appeal, Notice of Change, and Notice of Claim hearings scheduled shall be sufficient to allow all legally submitted petitions to be heard, and may require multiple days of hearings. The Hearing Officer has the right to set time limits on the appeal hearing at the sole discretion of the Hearing Officer and based upon the time that the Hearing Officer deems reasonably necessary for both parties to present the necessary evidence.

C. The Hearing Officer shall be available to appear in-person, virtually, or telephonically when the BOE considers the Hearing Officer's recommendations.

D. The Hearing Officer may provide a qualified designee to act in his/her/their place when necessary.

## II. TRAINING

Throughout the Term of this Agreement, the Hearing Officer shall annually attend the training provided pursuant to ARS § 42-16103(C).

## III. COMPENSATION

The Hearing Officer shall be compensated at a rate of **\$165.00 per hour** for all services provided under this Agreement, including hearings, preparation for hearings, review of petitions and supporting documentation, review of valuation and property-use issues, research, consultation with County staff regarding hearing-related matters, post-hearing review, administrative follow-up, and other services reasonably necessary to fulfill the Hearing Officer's duties.

A minimum of **four hours** shall be billed for each scheduled hearing session, hearing day, or scheduled hearing block. Time beyond the four-hour minimum shall be billed in **10-minute increments**.

Required annual training shall be compensated at a total rate of **\$75.00 per training hour**, not to exceed **24 training hours per contract year**, unless additional training is requested or authorized by the County. Because the required training benefits all counties for which the Hearing Officer is then under contract, the training cost shall be allocated equally among all such counties. The Hearing Officer is currently under contract with **three counties**; therefore, each county's proportionate share shall be **one-third of the total training charge**, or **\$25.00 per training hour**, unless the number of counties under contract changes.

In the event the number of counties under contract changes during the term of this Agreement, the training cost shall be divided equally among the counties under contract at the time the training is attended.

Travel-related expenses, including mileage, lodging, meals, and incidental expenses, shall be reimbursed in accordance with the applicable County-approved travel reimbursement rates in effect at the time of the hearings, training, or other authorized travel.

#### IV. PAYMENT

The Hearing Officer shall render an itemized bill for services provided under this Agreement, including hearing time, preparation time, research and review time, training time, mileage, travel expenses, and any other authorized reimbursable expenses.

For required annual training, the invoice shall identify the total training hours attended, the applicable training rate of **\$75.00 per hour**, the number of counties among which the training cost is allocated, and the County's proportionate share of the training charge.

The bill shall provide sufficient detail showing the dates worked, services performed, time incurred, mileage reimbursed, and expenses claimed, and shall be accompanied by a claim pursuant to **A.R.S. § 11-621**, or any other claim form or documentation required by the County.

Payment shall be made in accordance with applicable County procedures following receipt of a properly submitted invoice and claim.

#### V. TERM OF AGREEMENT

The term of this Agreement shall be from July 1, 2026 through June 30, 2028, unless sooner terminated.

#### VI. TERMINATION OF AGREEMENT

Either party may terminate this Agreement, with or without cause, by giving thirty (30) days written notice to the other party. In that event, the terminate date shall be the thirtieth (30<sup>th</sup>) day after furnishing proper notice to the other party. The Independent Contract shall be paid for any work completed up to the date written notice of termination is sent to the other party by first class mail.

#### VII. INSURANCE

The Independent Contractor will provide and maintain and cause its sub-contractors to provide and maintain appropriate insurance acceptable to the County.

A. In no event will the total coverage be less than the minimum insurance coverage specified below:

1. Commercial General Liability occurrence version in an amount not less than One Million Dollars (\$1,000,000) per occurrence/Two Million Dollars (\$2,000,000) aggregate. The policy shall include coverage for bodily injury,



property damage, personal injury, and products and completed operations and shall include the following;

General Aggregate \$2,000,000  
Products/Completed Operations Aggregate \$2,000,000  
Personal and Advertising Injury \$1,000,000  
Fire Legal Liability \$50,000  
Each Occurrence \$1,000,000

2. Automobile Liability in an amount not less than One Million Dollars (\$1,000,000) combined single limit (CSL) per occurrence to include either “any auto” or “scheduled, owned, hired, and or non-owned vehicles. Such insurance shall include coverage for loading and unloading hazards.

3. A Certificate of Insurance for workers’ compensation coverage or Sole Proprietor Waiver, if the Independent Contractor has no employees. If a Certificate of Insurance is provided, the insurer must agree to waive all rights of subrogation against the County, its officers, agents, employees and volunteers for losses arising from work performed by the Independent Contractor for the County.

4. Professional Liability (if applicable) in an amount not less than One Million Dollars (\$1,000,000) per occurrence/One Million Dollars (\$1,000,000) aggregate with a retroactive liability date (if applicable to claims made coverage) the same as the effective date of the contract or earlier. The policy shall contain an Extended Claim Reporting Provision of not less than two years following termination of policy.

B. The Independent Contractor will name the County, its agents, officials, employees and volunteers as additional insureds for general liability including premises/operations, personal and advertising injury, products/completed operations, and as additional insured for automobile liability, and will specify that the insurance afforded by the Independent Contractor for general liability, and automobile liability is primary insurance and that any insurance coverage carried or self-insurance by the County, any department or any employee will be excess coverage and not contributory insurance to that provided by the Independent Contractor. Said policies must contain a severability of interest provision. County reserves the right to continue payment of premium for which reimbursement will be deducted from amounts due or subsequently due Independent Contractor.

C. If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

D. Upon the execution of this Agreement by the Independent Contractor, the Independent Contractor will furnish the County with copies of the Certificates of Insurance drawn in conformity with the above insurance requirements. The County reserves the right to request and receive certified copies of any or all of the above policies and/or endorsements. Failure on the part of the Independent Contractor to procure and maintain the required liability insurance and provide proof thereof to the County within ten (10)

days following the commencement of a new policy, will constitute a material breach of the Agreement upon which the County may immediately terminate the Agreement.

E. The Independent Contractor will comply with statutory requirements for both workers' compensation and unemployment insurance coverage during the term of this Agreement. A Certificate of Insurance for workers' compensation coverage, or Sole Proprietor Waiver, will be provided within ten (10) days of signing this Agreement. The insurer must agree to waive all rights of subrogation against the County, its officers, agents, employees and volunteers for losses arising from work performed by the Independent Contractor for the County.

#### VIII. INDEMNIFICATION

The Hearing Officer will at all times, to the fullest extent permitted by law, indemnify, keep indemnified, defend and save harmless the County and/or any of its agents, officials, employees, and volunteers from any and all claims, demands, suits, actions, proceedings, losses, costs and/or damages of every kind and description, including any attorney's fees and/or litigation expenses, which may be brought or made against or incurred by the County on account of loss of or damage to any property or for injuries to or death of any person, caused by, arising out of, or contributed to, in whole or in part, by reason of any alleged act, omission, professional error, fault, mistake, or negligence of the Hearing Officer, its employees, agents, representatives, or subcontractors, their employees, agents, or representatives in connection with or incidental to the performance of this Agreement or arising out of Workers' Compensation claims, Unemployment Compensation claims, or Unemployment Disability Compensation claims of employees of the Hearing Officer or claims under similar such laws or obligations. The Hearing Officer's obligations under this paragraph do not extend to any liability caused by the sole negligence of the County or its employees.

#### IX. INDEPENDENT CONTRACTOR'S STATUS

The Independent Contractor will operate as an independent contractor and not as an officer, agent, servant, or employee of the County.

A. The Independent Contractor will be solely responsible for the acts and omissions of its officers, agents, servants, and employees. As an independent contractor, the Independent Contractor is responsible for the payment of all applicable income and employment taxes and for providing all workers' compensation insurance required by law.

B. The independent contractor will operate as an independent entity and none of the employees of the independent contractor are to be considered employees of Apache County. Independent contractor employees are not eligible for Apache County group health insurance or other benefits.

C. The independent contractor will be solely responsible for offering health insurance to its employees as required by the Affordable Care Act, and for any penalties charged to it by the Internal Revenue Service for noncompliance with the Affordable Care Act.

D. In performance of services within this contract, the independent contractor shall determine his/her necessary hours of work. Contractor shall provide whatever tools; equipment, vehicles, and supplies Contractor may determine to be necessary in performance of services hereunder. Contractor may establish offices in such locations within or outside Arizona, as Contractor may determine to be necessary for the performance of services hereunder and shall be responsible for all expenses of operation of said office, including expenses incurred in hiring employees and assistants to Contractor.

E. The Independent Contractor has no authority to enter into contracts or agreements on behalf of the County. This Agreement does not create a partnership between the parties.

X. FORCE MAJEURE

Hearing Officer will not be liable for any unforeseen acts or events that prevent it from performing its obligations under this Agreement, if beyond the control of the party despite exercise of due diligence, including, but not limited to, delays caused by fire, flood, earthquake, landslide, washouts, storm damage, acts of war or terrorism, unavailability of materials or supplies, epidemics, labor strikes, civil disturbances, insurrections, riots, explosions, and acts of God.

XI. IMMIRATION AND SCRUTINIZED BUSINESS

Pursuant to A.R.S. 41-4401, Apache County, as a political subdivision of the State of Arizona, is required to include in all contracts the following requirements:

A. The Independent Contractor and each of its subcontractors warrant their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with A.R.S. § 23-314(A).

B. A breach of warranty under paragraph (a) above shall be deemed a material breach of the contract and is subject to penalties up to and including termination of the contract.

C. The County retains the legal right to inspect the papers of the Independent Contractor or an of its subcontractors who work on the contract to ensure that Independent Contractor or its subcontractor(s) is complying with the warranty provided under paragraph (a) above.

D. False certifications may result in the termination of this contract.

XII. CERTIFICATION PURSUANT TO A.R.S. 35-393.01

If Independent Contractor engages in for-profit activity and has 10 or more employees, and if this Agreement has a value of \$100,000 or more, Independent Contractor certifies it is not currently engaged in, and agrees for the duration of this Agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

XIII. NON-APPROPRIATION OF FUNDS

Notwithstanding any other provisions in this Contract, this Contract may be terminated if the County's governing body does not appropriate sufficient monies to fund its obligations herein. Upon such termination, the County shall be released from any obligation to make future payments and shall not be liable for cancellation or termination charges.

XIV. AMENDMENT AND ENTIRETY OF CONTRACT

This document constitutes the entire agreement between the parties with respect to the subject matter hereto and supersedes all previous proposals, both oral and written, negotiations, representation, commitments, writings, agreements and other communications between the parties. It may not be changed or modified except by an instrument in writing signed by a duly authorized representative of each party.

XV. RECORDS

The Hearing Officer will:

A. Submit all reports and invoices specified in this Agreement.

B. Retain and contractually require each subcontractor to retain all data and other records relating to the acquisition and performance of this Agreement (hereinafter the "Records") for a period of (5) years after the termination or completion of this Agreement. If any litigation, claim, dispute or audit is initiated before the expiration of the five (5) year period, the Records will be retained until all litigation, claims, disputes or audits have been finally resolved. All Records will be subject to inspection and audit by the County at reasonable times. Upon request, the Independent Contractor will produce a legible copy of any or all Records.

XVI. WAIVER

The failure of either party at any time to require performance by the other party of any provisions hereof will in no way affect the party's subsequent rights and obligations under that provision. Waiver by either party of the breach of any provision hereof will not be taken or held to be a waiver of any succeeding breach of such provision or as waiver of such provision itself.

XVII. NON-ASSIGNMENT

This Agreement is non-assignable. Any attempt to assign any of the rights, duties or obligations of this Agreement is void.

XVIII. CANCELLATION OF AGREEMENT

This Agreement may be cancelled by the County pursuant to A.R.S. § 38-511.

XIX. NON-DISCRIMINATION

The Independent Contractor will comply with State Executive Order No. 2009-09 and all other applicable Federal and State laws, rules and regulations prohibiting discrimination.

XX. NOTICE

Any notice given in connection with this Agreement must be given in writing and delivered either by hand to the party or by certified mail-return receipt to the party's place of business as set forth above.

XXI. CHOICE OF LAW

Any dispute under this Agreement or related to this Agreement will be decided in accordance with the laws of the State of Arizona in the United States of America.

XXII. SEVERABILITY

If any part of this Agreement is held to be unenforceable, the rest of the Agreement will nevertheless remain in full force and effect.

XXIII. AUTHORITY

Hearing Officer warrants that the person signing below is authorized to sign on behalf of Hearing Officer and obligate Hearing Officer to the above terms and conditions.

IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the date hereinbefore indicated.

HOWARD C. JOHNSON

APACHE COUNTY

By \_\_\_\_\_  
Howard C. Johnson

By \_\_\_\_\_  
Chair, Board of Supervisors

Attest

\_\_\_\_\_  
Clerk of the Board

Approved as to form:

\_\_\_\_\_  
Deputy County Attorney



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date time stamp

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

Date/Signature: County Manager

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

Request approval to award an Indigent Legal Services Contract to Joseph Finch.

BOS Meeting Date 10/6/26

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PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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



Joseph C. Finch, Esq.  
jfinch@genesislegalgroup.com

September 28, 2026

Via Email Only

*Re: Apache County Indigent Defense Contract*

## STATEMENT OF QUALIFICATIONS

### Apache County Indigent Defense Contract

**Submitted by:** Genesis Legal Group, Joseph C. Finch

**Address:** 2702 S. White Mountain Rd., Ste F Show Low, AZ 85901

**Telephone:** 928-216-3070

**Email:** [jfinch@genesislegalgroup.com](mailto:jfinch@genesislegalgroup.com)

**Arizona Bar No.:** 034687

### I. INTRODUCTION

Genesis Legal Group and Joseph C. Finch respectfully submits this Statement of Qualifications for consideration by Apache County for an indigent defense contract.

Genesis Legal Group is committed to providing diligent, effective, and professional representation to indigent defendants while recognizing the unique demands associated with appointed representation in Apache County. The firm understands that indigent defense requires more than appearing at scheduled hearings. Effective representation requires prompt client contact, careful review of discovery, independent investigation when appropriate, meaningful plea negotiations, litigation of appropriate pretrial issues, thorough preparation for trial and sentencing, and consistent communication with clients throughout the case.

The firm is prepared to accept appointments and provide high-quality representation in accordance with the United States and Arizona Constitutions, Arizona law, the Arizona Rules of Criminal Procedure, applicable ethical obligations, and the requirements established by Apache County and the courts.

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2915 E. Baseline Road, Ste. 115, Gilbert, AZ 85234 ♦ Ph: (480) 632-7373  
7111 W. Bell Road, Ste. 104, Glendale, AZ 85308 ♦ Ph: (602) 834-8585  
9000 E. Pima Center Pkwy, Ste. 355, Scottsdale, AZ 85258 ♦ Ph: (480) 581-1650  
94 Acoma Blvd S., Ste. 101, Lake Havasu City, AZ 86403 ♦ Ph: (928) 216-4225  
2707 S. White Mountain Rd., Ste. F, Show Low, AZ 85901 ♦ Ph: (928) 892-6532

## **II. ATTORNEY EXPERIENCE AND QUALIFICATIONS**

Genesis Legal Group has multiple attorney's licensed to practice law in the State of Arizona and has years of combined experience. Joseph C. Finch has approximately 10 years of legal experience, including substantial experience in criminal defense, both felony and misdemeanor / juvenile delinquency / and dependencies.

Relevant experience includes representation of clients in matters ranging from pre-charging and probable cause determination phase, all the way to 12 persons jury trials. The jury trial experience of Joseph C. Finch ranges from first degree murder jury trials to class 6 felony jury trials.

As such, Joseph C. Finch and Genesis Legal Group have experience representing clients at all significant stages of criminal proceedings, including initial appearances, arraignments, pretrial conferences, settlement conferences, evidentiary hearings, contested motions, trials, probation violation proceedings, and sentencing.

## **III. KNOWLEDGE OF APACHE COUNTY AND RURAL INDIGENT DEFENSE**

Joseph C. Finch and Genesis Legal Group have experience practicing in Apache County / northeastern Arizona / rural Arizona counties and understands the practical considerations associated with providing indigent defense services in a rural jurisdiction.

These considerations include travel between court locations and detention facilities, maintaining communication with incarcerated clients, coordinating with prosecutors and court personnel, working with interpreters, investigators, experts, treatment providers, and other professionals, and ensuring that geographic distance does not interfere with a client's access to counsel.

Joseph C. Finch and Genesis Legal Group is prepared to appear in the courts required by the contract and to accommodate hearings involving defendants who are in custody. The firm recognizes that appointed clients are entitled to the same diligence, preparation, communication, and professional judgment provided to privately retained clients.

## **IV. APPROACH TO INDIGENT DEFENSE REPRESENTATION**

The firm's approach to appointed representation is based upon early case assessment, meaningful client communication, appropriate investigation, and preparation for litigation. Upon appointment, counsel will endeavor to promptly establish communication with the client, identify immediate legal or factual issues, obtain and review available discovery, and determine whether additional investigation or motion practice is warranted.

Each matter will be evaluated individually. Counsel will advise the client regarding the allegations, potential consequences, available defenses, plea proposals, sentencing exposure, and significant strategic decisions. Where appropriate, counsel will investigate factual defenses, identify constitutional or evidentiary issues, interview witnesses, consult

with investigators or experts, and litigate appropriate motions.

Although negotiated resolutions are appropriate in many cases, [FIRM NAME] recognizes that effective indigent defense requires counsel who is prepared to litigate when a negotiated disposition does not adequately protect the client's interests. The firm is prepared to conduct contested hearings and trials when necessary.

## **VI. CASE MANAGEMENT, AVAILABILITY, AND RESOURCES**

Joseph C. Finch and Genesis Legal Group maintains the organizational and technological resources necessary to manage an indigent defense caseload effectively. The firm utilizes calendaring and case-management procedures designed to track hearings, filing deadlines, discovery, client communications, and other case obligations.

The firm is capable of receiving and reviewing electronic discovery, including reports, photographs, audio recordings, body-worn-camera footage, interview recordings, and other digital evidence commonly produced in criminal cases.

When reasonably necessary to the defense and authorized under applicable procedures, counsel is prepared to utilize investigators, expert witnesses, interpreters, mitigation specialists, and other appropriate professional resources.

Joseph C. Finch and Genesis Legal Group understands that accepting an indigent defense contract carries an obligation to maintain sufficient availability to competently handle assigned matters. The firm will monitor its caseload and will not knowingly accept appointments that would prevent counsel from providing competent and diligent representation.

## **VII. CONFLICTS OF INTEREST**

Joseph C. Finch and Genesis Legal Group maintains procedures for identifying potential conflicts of interest before or promptly after appointment.

If a conflict exists or develops that prevents continued representation, counsel will promptly address the matter in accordance with the Arizona Rules of Professional Conduct and applicable court procedures. The firm understands the importance of promptly identifying conflicts so that substitute counsel may be appointed without unnecessary delay to the client or the court.

## **VIII. COMMITMENT TO APACHE COUNTY**

Joseph C. Finch and Genesis Legal Group is interested in establishing and maintaining a dependable professional relationship with Apache County and its courts.

The firm understands that successful contract counsel must balance several responsibilities: protecting the constitutional rights of each individual client, maintaining professional independence and loyalty to the client, complying with court rules and deadlines, communicating effectively with court personnel, and responsibly administering the obligations imposed by the County's indigent defense contract.

Joseph C. Finch and Genesis Legal Group is prepared to provide consistent, professional, and zealous representation throughout the term of the contract and to comply with

applicable reporting, billing, training, qualification, and administrative requirements established by Apache County.

## **IX. CONCLUSION**

Joseph C. Finch and Genesis Legal Group respectfully requests consideration for an Apache County indigent defense contract.

Sincerely,  
**GENESIS LEGAL GROUP**

/s/ Joseph C. Finch  
Joseph C. Finch

JF/ob



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

date/time stamp

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

Constable St. Johns Precinct / Justice Courts Apache County

Date/Signature: 9-17-26 

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

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.

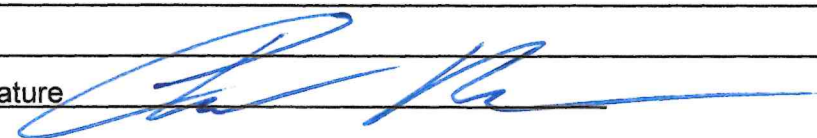
There is no fiscal impact on Apache County's General Fund.

BOS Meeting Date Requested October 6<sup>th</sup>, 2026

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**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 \_\_\_\_\_

11-445. Fees chargeable in civil actions by sheriffs and constables; constables' standardized daily activity logs

A. The sheriff shall receive the following fees in civil actions:

1. For serving each true copy of the original summons in a civil suit, \$16, except that the sheriff shall not charge a fee for service of any document pursuant to section 13-3602 or any injunction against harassment pursuant to section 12-1809 if the court indicates the injunction arises out of sexual violence as defined in section 23-371.
2. For summoning each witness, \$16.
3. For levying and returning each writ of attachment or claim and delivery, \$48.
4. For taking and approving each bond and returning it to the proper court when necessary, \$12.
5. For endorsing the forfeiture of any bond required to be endorsed by the sheriff, \$12.
6. For levying each execution, \$24.
7. For returning each execution, \$16.
8. For executing and returning each writ of possession or restitution, \$48 plus a rate of \$40 per hour per deputy or constable for the actual time spent in excess of three hours.
9. For posting the advertisement for sale under execution, or any order of sale, \$12.
10. For posting or serving any notice, process, writ, order, pleading or paper required or allowed by law, not otherwise provided for, \$16 except that posting for a writ of restitution shall not exceed \$10.
11. For executing a deed to each purchaser of real property under execution or order of sale, \$24.
12. For executing a bill of sale to each purchaser of real and personal property under an execution or order of sale, when demanded by the purchaser, \$16.
13. For services in designating a homestead or other exempt property, \$12.

14. For receiving and paying money on redemption and issuing a certificate of redemption, \$24.

15. For serving and returning each writ of garnishment and related papers, \$40.

16. For the preparation, including notarization, of each affidavit of service or other document pertaining to service, \$8.

17. For every writ issued on behalf of a justice of the peace, a fee established by the board of supervisors of not more than \$10 per writ. Monies collected from the writ fees shall be deposited in the constable ethics standards and training fund established by section 22-138.

B. The sheriff shall also collect the appropriate recording fees, if applicable, and other appropriate disbursements.

C. The sheriff may charge:

1. \$56 plus disbursements for any skip tracing services performed.

2. A reasonable fee for executing a civil arrest warrant ordered pursuant to court rule by a judge or justice of the peace. The fee shall only be charged to the party requesting the issuance of the civil arrest warrant.

3. A reasonable fee for storing personal property levied on pursuant to title 12, chapter 9.

D. For traveling to serve or on each attempt to serve civil process, writs, orders, pleadings or papers, the sheriff shall receive \$2.40 for each mile actually and necessarily traveled but not to exceed two hundred miles, nor to be less than \$16. Mileage shall be charged one way only. For service made or attempted at the same time and place, regardless of the number of parties or the number of papers so served or attempted, only one charge for travel fees shall be made for such service or attempted service.

E. For collecting money on an execution when it is made by sale, the sheriff and the constable shall receive \$8 for each \$100 or major portion thereof not to exceed a total of \$2,000, but when money is collected by the sheriff without a sale, only one-half of such fee shall be allowed. When satisfaction or partial satisfaction of a judgment is received by the judgment creditor after the sheriff or constable has received an execution on the judgment, the commission is due the sheriff or constable and is established by an affidavit of the judgment creditor filed with the officer. If the



affidavit is not lodged with the officer within thirty days of the request, the commission shall be based on the total amount of judgment due as billed by the officer and may be collected as any other debt by that officer.

F. The sheriff shall be allowed for all process issued from the supreme court and served by the sheriff the same fees as are allowed the sheriff for similar services on process issued from the superior court.

G. The constable shall receive the same fees as the sheriff for performing the same services in civil actions, except that mileage shall be computed from the office of the justice of the peace in the precinct where the constable serves to the place of service.

H. Notwithstanding subsection G of this section, in a county with a population of more than three million persons, if an office of a justice of the peace is located outside of the precinct boundaries, the mileage for a constable shall be calculated pursuant to subsection D of this section, except that the distance between the precinct boundaries and the office of the justice of the peace, as determined by the county and certified by the board of supervisors of that county, shall be subtracted from the mileage calculation. This certified mileage calculation shall be transmitted to the justice courts and the clerks of those courts shall calculate the mileage between the office of the justice of the peace and the location where the civil process, writ, order, pleading or paper was served and reduce the mileage used to calculate the mileage fee according to the certified mileage calculation for that respective jurisdiction.

I. Constables shall maintain a standardized daily activity log of work related activities, including a listing of all processes served and the number of processes attempted to be served by case number, the names of the plaintiffs and defendants, the names and addresses of the persons to be served except as otherwise precluded by law, the date of process and the daily mileage.

J. The standardized daily activity log maintained in subsection I of this section is a public record and shall be made available by the constable at the constable's office during regular office hours. The standardized daily activity log shall be filed monthly by the tenth day of the following month with the clerk of the board of supervisors. The board of supervisors shall determine the method for filing the standardized daily activity log.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Constable St. Johns Precinct

Date/Signature: 9-17-26 

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

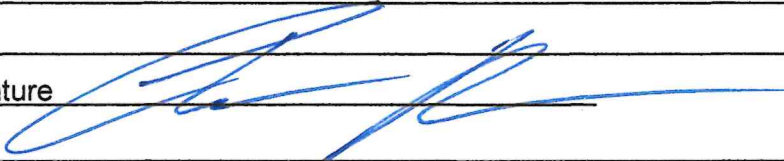
Discussion & Possible approval of accepting a Grant in the amount of \$6,117.74 from the Constable Ethics, Standards and Training Board, for the purpose of purchasing (2) Starlink satellite system and vehicle mounting hardware and 1 year satellite internet subscription for two (2) Constables in the Justice Court Precincts. There are no matching funds requested or additional costs to the County.

BOS Meeting Date Requested October 6, 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



ORIGINAL

Page 1 of 9



**CONSTABLE ETHICS,  
STANDARDS & TRAINING BOARD  
GRANT AWARD CONTRACT  
GRANT NO. CNA26-171**

**Project Title:** Equipment

**Grant Award Amount:** \$6,117.74

**This Agreement Shall Become Effective:** Upon the date a fully-executed original is received by the Constable Ethics, Standards and Training Board ("Board").

**Termination Date: December 31, 2026.** This agreement expires on this date unless prior written approval for an extension has been obtained from the Board. The Board in its sole discretion may approve an extension to further the goals and objectives of this Grant Award Contract, and to determine the length of any extension.

**TERMS OF AGREEMENT**

This Grant Award Contract is entered into by **GRANTEE**, and the **BOARD**, through its Chairman pursuant to authority granted to the Board by A.R.S. § 22-137 and A.R.S. § 22-138 and in accordance with A.R.S. § 41-2701 *et seq.* The parties agree to fulfill the terms and conditions of this Grant Award Contract and to abide by all contractual terms, statutes and regulations governing the expenditure of Board funds.

This Grant Award Contract shall constitute the entire agreement between the parties, superseding any and all other oral or written understandings.

The parties hereto agree to carry out the Provisions of this Grant Award Contract.

| GRANTEE                             |      | BOARD                                                                                |         |
|-------------------------------------|------|--------------------------------------------------------------------------------------|---------|
| Apache County                       |      | Constable Ethics, Standards and Training Board                                       |         |
| Signature of Authorized Individual  | Date | Signature of Authorized Individual                                                   | Date    |
|                                     |      |  | 8/13/26 |
| Typed/Printed Name & Title (BELOW): |      | Typed Name & Title (BELOW):                                                          |         |
|                                     |      | Dennis Dowling<br>Chairman                                                           |         |

### Definitions

As used throughout this Grant Award Contract, including the General Provisions and the Scope of Work, the following terms shall have the meaning set forth below:

1. "Board" means the State of Arizona Constable Ethics, Standards & Training Board.
2. "Chairman" means the agency head of the Board or a person duly authorized by the Chairman to act on the Chairman's behalf.
3. "Deliverables" means the reports, documentation, and other materials developed for submission to the Board by the Grantee in the course of the Grantee's performance under this Grant Award Contract.
4. "Grant Application" means the application filed by the Grantee upon which this Grant Award Contract was awarded.
5. "Grant Award Contract" means this Grant Award Contract between the Board and Grantee.
6. "Grant Award Contract Amendment" means a written document, signed by an authorized representative of both parties for the purpose of making changes to the Grant Agreement.
7. "Grantee" means the county, person, firms, or organization performing the work or delivering the items described in this Grant Award Contract.
8. "Records" means all books, accounts, reports, receipts, files and other records relating to this Grant Award Contract.
9. "Scope of Work" means that part of this Grant Award Contract that describes the work to be performed by the Grantee to accomplish the Project purpose under this Grant Award Contract. If the Scope of Work conflicts with the General Provisions, the terms of the Scope of Work shall govern.
10. The use of the word "shall" means the action described is mandatory under this Grant Award Contract and/or applicable law.
11. "State" means the State of Arizona, including the Board.

### General Requirements

1. Governing Law and Dispute Resolution This Grant Award Contract shall be governed by and constructed in accordance with the laws of the State of Arizona. Disputes arising during the performance of this Grant Award Contract will be resolved to the maximum extent possible through cooperation and coordination of the Grantee and the Board. If the parties are unable to resolve their differences by agreement, the parties agree to resolve all disputes arising out of or relating to this Grant Award Contract 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. Any litigation regarding this Grant Award Contract must be maintained in Arizona courts, except as pertaining to disputes which are subject to arbitration.
2. Terms of this Grant Award Contract The terms of the Request for Grant Applications that led to the grant award incorporated in this Grant Award Contract are hereby incorporated into this Grant Award Contract by this reference, except that to the extent there is any conflict between the terms of the Request for Grant Applications and this Grant Award Contract, the terms of this Grant Award Contract shall prevail and shall govern the terms of the parties' obligations to each other.
3. Licenses, Permits and Authorizations Grantee shall obtain and maintain all licenses, permits and authorizations necessary to perform its obligations under this Grant Award Contract; and is responsible for compliance with all applicable local, state, and federal laws.
4. Modification and Amendment This Grant Award Contract may be modified only by a written Grant Award Amendment signed by Chairman of the Board or by another person authorized in writing by the Board to act on behalf of the Board.
5. Antitrust Claims Grantee assigns to the Board any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to Grantee in exchange for grant funds provided under this Grant Awards Contract.

6. No Assignment No rights or interest in this Grant Award Contract shall be assigned by Grantee without prior written approval of the Board.
7. No Political Activities Grantee agrees that no funds provided or personnel employed under this Grant Award Contract shall be in any way engaged in conduct of political activities in violation of 5 U.S.C. § 1502.
8. Conflict of Interest Grantee certifies that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner with the performance of services required under this Grant Award Contract.
9. Assessments, Evaluations and Information or Data Collection Grantee agrees to cooperate and participate with any and all assessments, evaluations or information or data collection requests.
10. Privacy Laws Grantee assures that it will comply with all state and federal laws regarding privacy during the course of this award.
11. Immigration Laws As required by A.R.S. § 41-4401, each party hereby warrants its compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). Each party further warrants that after hiring an employee, it verifies the employment eligibility of the employee through the e-verify program. If either party uses any subcontractors in performance of the agreement, subcontractors shall warrant their compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A), and subcontractors shall further warrant that after hiring an employee, such subcontractor verifies the employment eligibility of the employee through the e-verify program. A breach of this warranty shall be deemed a material breach of this Grant Award Contract subject to penalties up to and including termination of this Grant Award Contract. A party shall not be deemed in material breach if it and its subcontractors establish compliance with the employment verification provisions of Sections 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements contained in A.R.S. § 23-214(A). Each party retains the legal right to inspect the papers of the other party and its subcontractors engaged in performance of this agreement to ensure that the other party and its subcontractors are complying with the warranty. Any inspection will be conducted after reasonable notice and at reasonable times. If State law is amended, the parties may modify this paragraph consistent with State law.
12. Severability If any provision of the Grant Award Contract is held invalid, the remainder of this Grant Award Contract shall not be affected thereby and all other parts of this Grant Award Contract shall be in full force and effect.
13. Relationship of Parties The parties agree that the Grantee shall not be considered an employee, associate, partner, officer, joint venture, or agent of the Board or the State as a result of this Grant Award Contract. The Grantee is solely responsible for the planning, design, scope, and implementation of the Scope of Work funded through this Grant Award Contract. Neither the Board nor the State is responsible for any liabilities resulting from the Grantee's planning, design, Scope of Work, implementation or performance of the Scope of Work funded through this Grant Award Contract.
14. No Waiver Either party's failure to insist on strict performance of any term or condition of this Grant Award Contract 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.
15. Records Retention Pursuant to A.R.S. §§ 35-214 and 35-215, Grantee shall retain and shall contractually require each contractor and subcontractor to retain all records relating to this Grant Award Contract for a period of five years after completion of the Grant Award Contract and until any litigation, claim, negotiation, audit, cost recovery, or action involving the records has been completed. All records shall be subject to inspection and audit by the Board at reasonable times. Upon request, the Grantee shall produce the original of any or all such records at the offices of the Board.

16. Stop Work Notice In the event of unapproved changes in the Scope of Work, performance or changes outside the scope of the Grant Award Contract, illegal or unpermitted activities, or other material discrepancies between the Grant Award Contract and the Grantee's activities, the Board reserves the right to issue notice to the Grantee to stop work. The notice will further specify that the Board will not approve resumption of performance or further payments until the issue or issues identified in the stop work notice have been resolved to the satisfaction of the Board.
17. Period The Board agrees to reimburse Grantee for work activities performed during the time this Grant Award Contract is in effect. The Board is not required to reimburse Grantee for any work activities initiated prior to execution of this Grant Award Contract or after this Grant Award Contract is no longer in effect. The Board may extend the time this Grant Award Contract is in effect, if requested by the Grantee by executing a Grant Award Contract Amendment.
18. Contractors, Subcontractors and Consultants Contractors, subcontractors or consultants may be used in the performance of tasks described in the Scope of Work of this Grant Award Contract. The Grantee shall not enter into any contract or subcontract under this Grant Award Contract without consideration for impact on the project. The Grantee shall report any contract or subcontract awards or changes as part of that calendar year's narrative report. Any contractor, subcontractor or consultant participating in this Grant Award Contract shall comply with the terms and conditions of this Grant Award Contract, as set forth in the general provisions and Scope of Work. Should the Grantee utilize any contractors, subcontractors or consultants, Grantee agrees to supply all such contractors and subcontractors with copies of this Grant Award Contract and the Request for Grant Application that led to this Grant Award Contract, and to obtain the written agreement of each such contractor or subcontractor to follow and be bound by all terms of this Grant Award Contract.

#### **Indemnification**

1. Notwithstanding any provision of this Grant Award Contract to the contrary, the Board is not authorized to indemnify Grantee or its contractors and/or subcontractors.
2. Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses, including reasonable attorney's fees (hereinafter referred to as "Claims") arising out of the bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees or volunteers. The Grantee shall indemnify and hold harmless the Board and the State against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of Grant Award Contract performance or use by the Board of materials furnished or work performed under this Grant Award Contract. In consideration of the award of this Grant Award Contract, the Grantee agrees to waive all rights of subrogation against the Board and the State, their officers, officials, agents, and employees for losses arising from the work performed by the Grantee and the Board. However, if the Grantee is a State agency, board, commission, political subdivision of the State, or a university of the State, this paragraph shall not apply.
3. Should the Grantee utilize contractor(s) and/or subcontractor(s), the indemnification clause between Grantee and its contractor(s) and subcontractor(s) shall include the following:

Contractor shall indemnify, defend, save, and hold harmless Grantee, the Arizona Constable Ethics, Standards and Training Board, and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to together as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and cost of claim processing, investigation, and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of such contractor or any of its owners, officers, directors, agents, employees or subcontractors. This



indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state, or local law, statute, ordinance rule, regulation, or court decree. It is the specific intention of the parties that the Indemnatee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnatee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor shall be responsible for primary loss investigation, defense, and judgment costs where this indemnification is applicable. Additionally, on all applicable insurance policies, contractor and its subcontractors shall name the State of Arizona and the Arizona Constable Ethics, Standards and Training Board, and their departments, agencies, boards, commissions, universities, political subdivisions, officers, officials, agents and employees as additional insureds, and also include a waiver of subrogation in favor of the State, the Arizona Constable Ethics, Standards and Training Board, and the other foregoing State entities and persons. Insurance requirements for any contractor or subcontractor used by Grantee are incorporated herein by this reference and attached to this Grant Award Contract as Exhibit "A".

### **Termination of Grant Award Contract**

1. Suspension or Debarment The Board may, by written notice to the Grantee, immediately terminate this Grant Award Contract if the Board determines that the Grantee has been debarred, suspended, or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. Execution of this Grant Award Contract shall attest that the Grantee is not currently suspended or debarred. If the Grantee becomes suspended or debarred, the Grantee shall immediately notify the Board.
2. Termination for Convenience The Board reserves the right to terminate this Grant Award Contract in whole or in part at any time, when in the best interests of the Board, without penalty or recourse. Upon receipt of written notice of termination, the Grantee shall stop all work, as directed in the notice, notify all subcontractors of the effective date of the termination and minimize all further costs to the Board. In the event of termination under this paragraph, all documents, data and reports prepared by the Grantee under this Grant Award Contract shall become the property of and be delivered to the Board. The Grantee shall be entitled to receive reimbursement for work completed and materials accepted before notification of termination. The Board is under no obligation to continue reimbursement for any work activities undertaken after notification of termination.
3. Termination for Default The Board reserves the right to terminate this Grant Award Contract in whole or in part due to the failure of the Grantee to comply with any term or condition of this Grant Award Contract or to acquire and maintain all required insurance policies, bonds, licenses and permits. The Board shall provide written notice of the termination and the reasons for it to the Grantee.
4. Non-Availability of Funds Every payment obligation of the Board under this Grant Award Contract is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Grant Award Contract, this Grant Award Contract may be terminated by the Board at the end of the period for which funds are available. No liability shall accrue to the Board in the event this provision is exercised, and the Board shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.
5. Continuation of Work Activities After Termination Termination of this Grant Award Contract does not prohibit the Grantee from independently continuing work on the project, but any such independent continuation is solely the responsibility of the Grantee.
6. Cancellation for Conflict of Interest Pursuant to A.R.S. § 38-511, the Board may cancel this Grant Award Contract within 3 years after Grant Award Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Grant Award Contract on behalf of the Board is or becomes at any time while the Grant Award Contract or an extension of the Grant Award Contract is in effect an employee of or a consultant to any other party to this Grant Award Contract with respect to the subject matter of the Grant Award Contract. 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 Grant Award Contract as provided in A.R.S. § 38-511.

### **Non-Discrimination**

The Grantee shall comply with Executive Order 2009-09, which mandates that during the performance of this Grant Award Contract, the Grantee and its contractors and subcontractors will not discriminate against any employee or applicant for employment because of race, age, color, religion, sex or national origin. The Grantee and its contractors and subcontractors will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, age, color, religion, sex or national origin. Such action shall include, but is not limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Grantee and its contractors and subcontractors shall post in conspicuous places available to employees and applicants for employment notices setting forth the provisions of this non-discrimination clause. Grantee agrees to ensure that the provisions of this paragraph are included in all of its contracts with contractors and subcontractors relating to this Grant Award Contract.

### **Payments**

1. Use of Grant Funds Grantee agrees that grant funds will be used in accordance with the terms of this Grant Award Contract. Awarded grant funds shall be used solely for eligible purposes as approved by the Board. Line item funding is considered estimates of costs; however, the total project costs are considered exact and shall not be exceeded by the Grantee unless this Grant Award Contract is amended in a Grant Award Contract Amendment. Substandard performance by Grantee of its obligations under this Grant Award Contract as determined by the Board will constitute noncompliance with this Grant Award Contract. Any deviation or failure to comply with the purpose and/or conditions of this Grant Award Contract by Grantee without prior written approval of the Board may constitute sufficient reason for the Board to terminate this Grant Award Contract, revoke the grant, require the return of all unspent funds, perform an audit of expended funds, and require the return of any previously spent funds that are determined by the Board to have been spent in violation of the purpose or conditions of this Grant Award Contract.
2. Actual Cost, Reimbursement and Advance All payments made under this Grant Award Contract shall be by actual cost.
  - a. Payments under the Grant Award Contract shall be by actual cost and reimbursement. The Grantee is eligible for reimbursement of actual expenses incurred that are necessary to complete tasks as specified in the Scope of Work.
  - b. The Grantee may request advance payment of partial grant funds. The Grantee shall submit written justification to the Board explaining the need for a funding advance and detailed documentation justifying the amount of the advance requested. Funding advances will be subject to Board approval. If advance payment is made, the Grantee shall demonstrate that all advanced monies have been expended prior to requesting reimbursement for other allowable expenses. Additionally, Grantee must reimburse the Board any advances paid that were in excess of actual costs of implementing the grant project.
3. Conditions of Payment Each payment is conditioned upon receipt and approval by the Board of the deliverable(s) specified in the Scope of Work and shall be accompanied by reasonable assurance (documentation, receipts, invoices, etc.) that the goods and services for which payment is requested were actually received and performed. The Board has the right to disallow contributions determined inappropriate or unreasonable. The Board shall have a minimum of thirty (30) working days to approve the deliverable(s) and payment request forms.
4. Default If the Board determines that the Grantee is in default in the performance of any obligation under this Grant Award Contract, the Board may either adjust the amount of payment or withhold payment until satisfactory resolution of the default.

5. IRS W-9 If Grantee is not a political subdivision of the State, in order to receive payment under any resulting Grant Award Contract, the Grantee shall have a current IRS-W9 Form on file with the Board.
6. Recoupment of Payments The Grantee shall reimburse the Board for all grant funds determined by the Board not to have been spent in accordance with the terms of this Grant Award Contract.

### Ownership of Information

Title to all documents, reports and other materials prepared by the Grantee in performance of this Grant Award Contract shall rest in the Board, except for copyrighted material prepared in advance of this Grant Award Contract by the Grantee at the expense of the Grantee. The Board shall have full and complete rights to reproduce, duplicate, disclose, publish, advertise, perform and otherwise use all documents, reports and other materials prepared under this Grant Award Contract, except for copyrighted material. The Grantee shall have full and complete rights to reproduce, duplicate, disclose, publish, advertise, perform and otherwise use all documents, reports and other materials prepared under this Grant Award Contract.

### Notices

Whenever notice is required pursuant to this Grant Award Contract, such notice shall be in writing and shall be directed to the persons and addresses specified for such purpose in the Scope of Work, or to such other persons and addresses as either party may designate to the other party in writing. Unless otherwise set forth in this Grant Award Contract, notice shall be delivered in person or by certified mail, return receipt requested. Notices, correspondences and payments on behalf of the Board to the Grantee shall be sent to:

- Grantee Name: \_\_\_\_\_
- Grantee Mailing Address: \_\_\_\_\_
- Grantee City: \_\_\_\_\_
- Grantee Zip Code: \_\_\_\_\_
- Grantee Telephone Number: \_\_\_\_\_
- Grantee Fax Number: \_\_\_\_\_
- Grantee E-Mail Address: \_\_\_\_\_

Notices, correspondence, data, analyses, inquiries, invoices, technical reports and other information, including all Deliverables from the Grantee to the Board shall be sent to:

- Constable Ethics Standards & Training Board  
PO Box 13116  
Phoenix, Arizona 85002  
Telephone: 602-343-6280  
Facsimile: 602-712-1252  
E-mail: cestb@azcapitolconsulting.com

### Deliverables

1. Included with every reimbursement or payment request, the Grantee shall submit to the Board a budget report and a brief narrative report. A paper copy of the budget and narrative reports shall be mailed to the Board. The reports shall include, but are not limited to, budget expenditures, in-kind expenditures, and a brief narrative of the project's progress, as applicable. Grantee must obtain Board pre-approval before any funds are relocated within the original/approved budget in the grant application. The Grantee is responsible for responding to any inquiries from the Board.
2. The Grantee shall identify the grant contract number in all reports submitted to the Board.

3. On a quarterly basis, until the project is completed and the Grant Award Contract is terminated, the Grantee shall submit to the Board a budget report and narrative report. The reports shall include, but are not limited to, budget expenditures, in-kind expenditures and a narrative detailing how grant funds were used to achieve project objectives to date as outlined by the Grantee in the grant application. Reports must be sent to the Board by the last day of each quarter following the execution of the Grant Award Contract.
4. At the end of the project, a final budget and final narrative report must be submitted and approved by the Board. The final narrative report shall include at a minimum: a summary of the project goals and objectives, project results or outcomes (including any data or photos), aspects of the project that worked well and things that did not work well, any public involvement and coordination, how the project has advanced the program goals, and how the project has benefited the State. The Board will not disburse final payment until the final report and all requirements of the Grant Award Contract have been fulfilled. All remaining grant funds or outstanding grant funds must be reconciled.
5. The Grantee shall include the following language in all reports prepared for this Grant Award Contract and in any publication of reports or results generated with the financial support of the Board:
  - a. "The Constable Ethics Standards & Training Board has funded all or a portion of this Project."
  - b. "The views or findings presented are the Grantee's and do not necessarily represent those of the State, or the Constable Ethics Standards & Training Board."

## **SCOPE OF WORK** **ADDENDUM A**

The Scope of Work for this project is bound to the provisions of the approved grant application which is incorporated into this agreement as Addendum A. All project tasks and costs must coincide with the approved grant application.



**CONSTABLE ETHICS,  
STANDARDS & TRAINING BOARD  
GRANT AWARD CONTRACT  
GRANT NO. CNA26-171**

**Project Title:** Equipment

**Grant Award Amount:** \$6,117.74

**This Agreement Shall Become Effective:** Upon the date a fully-executed original is received by the Constable Ethics, Standards and Training Board ("Board").

**Termination Date: December 31, 2026.** This agreement expires on this date unless prior written approval for an extension has been obtained from the Board. The Board in its sole discretion may approve an extension to further the goals and objectives of this Grant Award Contract, and to determine the length of any extension.

**TERMS OF AGREEMENT**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |                                                |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------|-------------|
| <p>This Grant Award Contract is entered into by <b>GRANTEE</b>, and the <b>BOARD</b>, through its Chairman pursuant to authority granted to the Board by A.R.S. § 22-137 and A.R.S. § 22-138 and in accordance with A.R.S. § 41-2701 <i>et seq.</i> The parties agree to fulfill the terms and conditions of this Grant Award Contract and to abide by all contractual terms, statutes and regulations governing the expenditure of Board funds.</p> <p>This Grant Award Contract shall constitute the entire agreement between the parties, superseding any and all other oral or written understandings.</p> |             |                                                |             |
| <p>The parties hereto agree to carry out the Provisions of this Grant Award Contract.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |             |                                                |             |
| <b>GRANTEE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             | <b>BOARD</b>                                   |             |
| Apache County                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             | Constable Ethics, Standards and Training Board |             |
| <b>Signature of Authorized Individual</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Date</b> | <b>Signature of Authorized Individual</b>      | <b>Date</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |                                                | 8/13/26     |
| <b>Typed/Printed Name &amp; Title (BELOW):</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             | <b>Typed Name &amp; Title (BELOW):</b>         |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             | Dennis Dowling<br>Chairman                     |             |



**Definitions**

As used throughout this Grant Award Contract, including the General Provisions and the Scope of Work, the following terms shall have the meaning set forth below:

1. "Board" means the State of Arizona Constable Ethics, Standards & Training Board.
2. "Chairman" means the agency head of the Board or a person duly authorized by the Chairman to act on the Chairman's behalf.
3. "Deliverables" means the reports, documentation, and other materials developed for submission to the Board by the Grantee in the course of the Grantee's performance under this Grant Award Contract.
4. "Grant Application" means the application filed by the Grantee upon which this Grant Award Contract was awarded.
5. "Grant Award Contract" means this Grant Award Contract between the Board and Grantee.
6. "Grant Award Contract Amendment" means a written document, signed by an authorized representative of both parties for the purpose of making changes to the Grant Agreement.
7. "Grantee" means the county, person, firms, or organization performing the work or delivering the items described in this Grant Award Contract.
8. "Records" means all books, accounts, reports, receipts, files and other records relating to this Grant Award Contract.
9. "Scope of Work" means that part of this Grant Award Contract that describes the work to be performed by the Grantee to accomplish the Project purpose under this Grant Award Contract. If the Scope of Work conflicts with the General Provisions, the terms of the Scope of Work shall govern.
10. The use of the word "shall" means the action described is mandatory under this Grant Award Contract and/or applicable law.
11. "State" means the State of Arizona, including the Board.

**General Requirements**

1. Governing Law and Dispute Resolution This Grant Award Contract shall be governed by and constructed in accordance with the laws of the State of Arizona. Disputes arising during the performance of this Grant Award Contract will be resolved to the maximum extent possible through cooperation and coordination of the Grantee and the Board. If the parties are unable to resolve their differences by agreement, the parties agree to resolve all disputes arising out of or relating to this Grant Award Contract 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. Any litigation regarding this Grant Award Contract must be maintained in Arizona courts, except as pertaining to disputes which are subject to arbitration.
2. Terms of this Grant Award Contract The terms of the Request for Grant Applications that led to the grant award incorporated in this Grant Award Contract are hereby incorporated into this Grant Award Contract by this reference, except that to the extent there is any conflict between the terms of the Request for Grant Applications and this Grant Award Contract, the terms of this Grant Award Contract shall prevail and shall govern the terms of the parties' obligations to each other.
3. Licenses, Permits and Authorizations Grantee shall obtain and maintain all licenses, permits and authorizations necessary to perform its obligations under this Grant Award Contract; and is responsible for compliance with all applicable local, state, and federal laws.
4. Modification and Amendment This Grant Award Contract may be modified only by a written Grant Award Amendment signed by Chairman of the Board or by another person authorized in writing by the Board to act on behalf of the Board.
5. Antitrust Claims Grantee assigns to the Board any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to Grantee in exchange for grant funds provided under this Grant Awards Contract.

6. No Assignment No rights or interest in this Grant Award Contract shall be assigned by Grantee without prior written approval of the Board.
7. No Political Activities Grantee agrees that no funds provided or personnel employed under this Grant Award Contract shall be in any way engaged in conduct of political activities in violation of 5 U.S.C. § 1502.
8. Conflict of Interest Grantee certifies that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner with the performance of services required under this Grant Award Contract.
9. Assessments, Evaluations and Information or Data Collection Grantee agrees to cooperate and participate with any and all assessments, evaluations or information or data collection requests.
10. Privacy Laws Grantee assures that it will comply with all state and federal laws regarding privacy during the course of this award.
11. Immigration Laws As required by A.R.S. § 41-4401, each party hereby warrants its compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). Each party further warrants that after hiring an employee, it verifies the employment eligibility of the employee through the e-verify program. If either party uses any subcontractors in performance of the agreement, subcontractors shall warrant their compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A), and subcontractors shall further warrant that after hiring an employee, such subcontractor verifies the employment eligibility of the employee through the e-verify program. A breach of this warranty shall be deemed a material breach of this Grant Award Contract subject to penalties up to and including termination of this Grant Award Contract. A party shall not be deemed in material breach if it and its subcontractors establish compliance with the employment verification provisions of Sections 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements contained in A.R.S. § 23-214(A). Each party retains the legal right to inspect the papers of the other party and its subcontractors engaged in performance of this agreement to ensure that the other party and its subcontractors are complying with the warranty. Any inspection will be conducted after reasonable notice and at reasonable times. If State law is amended, the parties may modify this paragraph consistent with State law.
12. Severability If any provision of the Grant Award Contract is held invalid, the remainder of this Grant Award Contract shall not be affected thereby and all other parts of this Grant Award Contract shall be in full force and effect.
13. Relationship of Parties The parties agree that the Grantee shall not be considered an employee, associate, partner, officer, joint venture, or agent of the Board or the State as a result of this Grant Award Contract. The Grantee is solely responsible for the planning, design, scope, and implementation of the Scope of Work funded through this Grant Award Contract. Neither the Board nor the State is responsible for any liabilities resulting from the Grantee's planning, design, Scope of Work, implementation or performance of the Scope of Work funded through this Grant Award Contract.
14. No Waiver Either party's failure to insist on strict performance of any term or condition of this Grant Award Contract 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.
15. Records Retention Pursuant to A.R.S. §§ 35-214 and 35-215, Grantee shall retain and shall contractually require each contractor and subcontractor to retain all records relating to this Grant Award Contract for a period of five years after completion of the Grant Award Contract and until any litigation, claim, negotiation, audit, cost recovery, or action involving the records has been completed. All records shall be subject to inspection and audit by the Board at reasonable times. Upon request, the Grantee shall produce the original of any or all such records at the offices of the Board.

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18. Contractors, Subcontractors and Consultants Contractors, subcontractors or consultants may be used in the performance of tasks described in the Scope of Work of this Grant Award Contract. The Grantee shall not enter into any contract or subcontract under this Grant Award Contract without consideration for impact on the project. The Grantee shall report any contract or subcontract awards or changes as part of that calendar year's narrative report. Any contractor, subcontractor or consultant participating in this Grant Award Contract shall comply with the terms and conditions of this Grant Award Contract, as set forth in the general provisions and Scope of Work. Should the Grantee utilize any contractors, subcontractors or consultants, Grantee agrees to supply all such contractors and subcontractors with copies of this Grant Award Contract and the Request for Grant Application that led to this Grant Award Contract, and to obtain the written agreement of each such contractor or subcontractor to follow and be bound by all terms of this Grant Award Contract.

#### **Indemnification**

1. Notwithstanding any provision of this Grant Award Contract to the contrary, the Board is not authorized to indemnify Grantee or its contractors and/or subcontractors.
2. Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses, including reasonable attorney's fees (hereinafter referred to as "Claims") arising out of the bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees or volunteers. The Grantee shall indemnify and hold harmless the Board and the State against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of Grant Award Contract performance or use by the Board of materials furnished or work performed under this Grant Award Contract. In consideration of the award of this Grant Award Contract, the Grantee agrees to waive all rights of subrogation against the Board and the State, their officers, officials, agents, and employees for losses arising from the work performed by the Grantee and the Board. However, if the Grantee is a State agency, board, commission, political subdivision of the State, or a university of the State, this paragraph shall not apply.
3. Should the Grantee utilize contractor(s) and/or subcontractor(s), the indemnification clause between Grantee and its contractor(s) and subcontractor(s) shall include the following:

Contractor shall indemnify, defend, save, and hold harmless Grantee, the Arizona Constable Ethics, Standards and Training Board, and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to together as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and cost of claim processing, investigation, and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of such contractor or any of its owners, officers, directors, agents, employees or subcontractors. This

indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state, or local law, statute, ordinance rule, regulation, or court decree. It is the specific intention of the parties that the Indemnatee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnatee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor shall be responsible for primary loss investigation, defense, and judgment costs where this indemnification is applicable. Additionally, on all applicable insurance policies, contractor and its subcontractors shall name the State of Arizona and the Arizona Constable Ethics, Standards and Training Board, and their departments, agencies, boards, commissions, universities, political subdivisions, officers, officials, agents and employees as additional insureds, and also include a waiver of subrogation in favor of the State, the Arizona Constable Ethics, Standards and Training Board, and the other foregoing State entities and persons. Insurance requirements for any contractor or subcontractor used by Grantee are incorporated herein by this reference and attached to this Grant Award Contract as Exhibit "A".

### **Termination of Grant Award Contract**

1. Suspension or Debarment The Board may, by written notice to the Grantee, immediately terminate this Grant Award Contract if the Board determines that the Grantee has been debarred, suspended, or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. Execution of this Grant Award Contract shall attest that the Grantee is not currently suspended or debarred. If the Grantee becomes suspended or debarred, the Grantee shall immediately notify the Board.
2. Termination for Convenience The Board reserves the right to terminate this Grant Award Contract in whole or in part at any time, when in the best interests of the Board, without penalty or recourse. Upon receipt of written notice of termination, the Grantee shall stop all work, as directed in the notice, notify all subcontractors of the effective date of the termination and minimize all further costs to the Board. In the event of termination under this paragraph, all documents, data and reports prepared by the Grantee under this Grant Award Contract shall become the property of and be delivered to the Board. The Grantee shall be entitled to receive reimbursement for work completed and materials accepted before notification of termination. The Board is under no obligation to continue reimbursement for any work activities undertaken after notification of termination.
3. Termination for Default The Board reserves the right to terminate this Grant Award Contract in whole or in part due to the failure of the Grantee to comply with any term or condition of this Grant Award Contract or to acquire and maintain all required insurance policies, bonds, licenses and permits. The Board shall provide written notice of the termination and the reasons for it to the Grantee.
4. Non-Availability of Funds Every payment obligation of the Board under this Grant Award Contract is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Grant Award Contract, this Grant Award Contract may be terminated by the Board at the end of the period for which funds are available. No liability shall accrue to the Board in the event this provision is exercised, and the Board shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.
5. Continuation of Work Activities After Termination Termination of this Grant Award Contract does not prohibit the Grantee from independently continuing work on the project, but any such independent continuation is solely the responsibility of the Grantee.
6. Cancellation for Conflict of Interest Pursuant to A.R.S. § 38-511, the Board may cancel this Grant Award Contract within 3 years after Grant Award Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Grant Award Contract on behalf of the Board is or becomes at any time while the Grant Award Contract or an extension of the Grant Award Contract is in effect an employee of or a consultant to any other party to this Grant Award Contract with respect to the subject matter of the Grant Award Contract. 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 Grant Award Contract as provided in A.R.S. § 38-511.

### **Non-Discrimination**

The Grantee shall comply with Executive Order 2009-09, which mandates that during the performance of this Grant Award Contract, the Grantee and its contractors and subcontractors will not discriminate against any employee or applicant for employment because of race, age, color, religion, sex or national origin. The Grantee and its contractors and subcontractors will take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, age, color, religion, sex or national origin. Such action shall include, but is not limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Grantee and its contractors and subcontractors shall post in conspicuous places available to employees and applicants for employment notices setting forth the provisions of this non-discrimination clause. Grantee agrees to ensure that the provisions of this paragraph are included in all of its contracts with contractors and subcontractors relating to this Grant Award Contract.

### **Payments**

1. Use of Grant Funds Grantee agrees that grant funds will be used in accordance with the terms of this Grant Award Contract. Awarded grant funds shall be used solely for eligible purposes as approved by the Board. Line item funding is considered estimates of costs; however, the total project costs are considered exact and shall not be exceeded by the Grantee unless this Grant Award Contract is amended in a Grant Award Contract Amendment. Substandard performance by Grantee of its obligations under this Grant Award Contract as determined by the Board will constitute noncompliance with this Grant Award Contract. Any deviation or failure to comply with the purpose and/or conditions of this Grant Award Contract by Grantee without prior written approval of the Board may constitute sufficient reason for the Board to terminate this Grant Award Contract, revoke the grant, require the return of all unspent funds, perform an audit of expended funds, and require the return of any previously spent funds that are determined by the Board to have been spent in violation of the purpose or conditions of this Grant Award Contract.
2. Actual Cost, Reimbursement and Advance All payments made under this Grant Award Contract shall be by actual cost.
  - a. Payments under the Grant Award Contract shall be by actual cost and reimbursement. The Grantee is eligible for reimbursement of actual expenses incurred that are necessary to complete tasks as specified in the Scope of Work.
  - b. The Grantee may request advance payment of partial grant funds. The Grantee shall submit written justification to the Board explaining the need for a funding advance and detailed documentation justifying the amount of the advance requested. Funding advances will be subject to Board approval. If advance payment is made, the Grantee shall demonstrate that all advanced monies have been expended prior to requesting reimbursement for other allowable expenses. Additionally, Grantee must reimburse the Board any advances paid that were in excess of actual costs of implementing the grant project.
3. Conditions of Payment Each payment is conditioned upon receipt and approval by the Board of the deliverable(s) specified in the Scope of Work and shall be accompanied by reasonable assurance (documentation, receipts, invoices, etc.) that the goods and services for which payment is requested were actually received and performed. The Board has the right to disallow contributions determined inappropriate or unreasonable. The Board shall have a minimum of thirty (30) working days to approve the deliverable(s) and payment request forms.
4. Default If the Board determines that the Grantee is in default in the performance of any obligation under this Grant Award Contract, the Board may either adjust the amount of payment or withhold payment until satisfactory resolution of the default.



5. IRS W-9 If Grantee is not a political subdivision of the State, in order to receive payment under any resulting Grant Award Contract, the Grantee shall have a current IRS-W9 Form on file with the Board.
6. Recoupment of Payments The Grantee shall reimburse the Board for all grant funds determined by the Board not to have been spent in accordance with the terms of this Grant Award Contract.

### Ownership of Information

Title to all documents, reports and other materials prepared by the Grantee in performance of this Grant Award Contract shall rest in the Board, except for copyrighted material prepared in advance of this Grant Award Contract by the Grantee at the expense of the Grantee. The Board shall have full and complete rights to reproduce, duplicate, disclose, publish, advertise, perform and otherwise use all documents, reports and other materials prepared under this Grant Award Contract, except for copyrighted material. The Grantee shall have full and complete rights to reproduce, duplicate, disclose, publish, advertise, perform and otherwise use all documents, reports and other materials prepared under this Grant Award Contract.

### Notices

Whenever notice is required pursuant to this Grant Award Contract, such notice shall be in writing and shall be directed to the persons and addresses specified for such purpose in the Scope of Work, or to such other persons and addresses as either party may designate to the other party in writing. Unless otherwise set forth in this Grant Award Contract, notice shall be delivered in person or by certified mail, return receipt requested. Notices, correspondences and payments on behalf of the Board to the Grantee shall be sent to:

- Grantee Name: \_\_\_\_\_
- Grantee Mailing Address: \_\_\_\_\_
- Grantee City: \_\_\_\_\_
- Grantee Zip Code: \_\_\_\_\_
- Grantee Telephone Number: \_\_\_\_\_
- Grantee Fax Number: \_\_\_\_\_
- Grantee E-Mail Address: \_\_\_\_\_

Notices, correspondence, data, analyses, inquires, invoices, technical reports and other information, including all Deliverables from the Grantee to the Board shall be sent to:

- Constable Ethics Standards & Training Board  
PO Box 13116  
Phoenix, Arizona 85002  
Telephone: 602-343-6280  
Facsimile: 602-712-1252  
E-mail: cestb@azcapitolconsulting.com

### Deliverables

1. Included with every reimbursement or payment request, the Grantee shall submit to the Board a budget report and a brief narrative report. A paper copy of the budget and narrative reports shall be mailed to the Board. The reports shall include, but are not limited to, budget expenditures, in-kind expenditures, and a brief narrative of the project's progress, as applicable. Grantee must obtain Board pre-approval before any funds are relocated within the original/approved budget in the grant application. The Grantee is responsible for responding to any inquiries from the Board.
2. The Grantee shall identify the grant contract number in all reports submitted to the Board.

## **SCOPE OF WORK** **ADDENDUM A**

The Scope of Work for this project is bound to the provisions of the approved grant application which is incorporated into this agreement as Addendum A. All project tasks and costs must coincide with the approved grant application.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Assessor's Office.

Date/Signature: 9-23-2026

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

Discussion and possible approval to appoint a Chief Deputy Assessor within the Salary Range (60).

BOS Meeting Date 10/6/2026

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature Clyde Owen

Human Resources Review: \_\_\_\_\_

Signature [Signature]

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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

**APACHE COUNTY BOARD OF SUPERVISORS**  
**AGENDA ITEM – PROS AND CONS**

BOS Meeting Date: October 6, 2026

Discussion and possible approval to appoint a Chief Deputy Assessor within Salary Range 60.

**DESCRIPTION:**

Discussion and possible approval to appoint Monica Garcia as Chief Deputy Assessor within Salary Range 60 for the Apache County Assessor's Office.

**PROS:**

- Promotes an experienced internal employee with knowledge of appraisal operations, Tyler CAMA, EagleView, systems administration, office workflows, and departmental procedures.
- Joined the Apache County Assessor's Office in April 2024 as a Property Appraiser and progressed to System Administrator and Chief Deputy Assessor in approximately two and a half years.
- Holds dual bachelor's degree in Business Management and International Business, as well as a Master of Business Administration (MBA).
- Will continue performing System Administrator responsibilities while serving as Chief Deputy, providing continuity in both leadership and technical operations.
- Provides the office with combined experience in appraisal, management, technology, office administration and more than 20 years of real estate experience.
- Brings a business-management approach to departmental operations and will utilize Key Performance Indicators to monitor productivity, measure progress on departmental priorities, identify workflow issues, and support accountability and continuous improvement.
- Supports continuity and stability within the Assessor's Office by promoting an employee already familiar with the staff, systems, procedures, and current departmental priorities.

**CONS:**

- None.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: 9/28/26 Matt Frie

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

Consent Agenda – Request approval to appoint Mike Bragiel as a regular member of the Apache County  
Planning & Zoning Commission or a 4-year term. Mr. Bragiel is currently serving as an alternate member of the  
Commission.

BOS Meeting Date Requested: October 6, 2026

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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



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

date/time stamp

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

Community Development

Date/Signature: 9/29/26 Martin Fr

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

Consent Agenda – Request approval to appoint Frank Garrett to serve on the Planning & Zoning Commission  
for a 4-year term, effective November 1, 2026.

BOS Meeting Date Requested: October 6, 2026

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: 9/28/26 Martin Fox

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

Consent Agenda – Request approval to appoint Mike Fox to serve on the Planning & Zoning Commission for a 4-year term, effective November 1, 2026.

BOS Meeting Date Requested: October 6, 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 \_\_\_\_\_

# BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

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

Megan Hill/Elections Department

Date/Signature: 9-28-26 M Hill

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

1. Request approval of the poll workers for the November 3, 2026, General Election.

BOS Meeting Date Requested October 6, 2026

## PRE-AGENDA ITEM REVIEW

Review Routing

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

Legal Review:

Signature:

Finance Review:

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

## BOARD ACTION TAKEN

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

Signature Clerk of Board

|                 |              |
|-----------------|--------------|
| Adakai          | Marline      |
| Allen           | Eric         |
| Allen           | Rachel       |
| Anderson        | Lisa M       |
| Aranda          | Ruben        |
| Arthur          | Eugene R     |
| Arviso          | Jennie       |
| Ashley          | Eileen       |
| Bahe            | Emerson D.   |
| Bahe            | Felipe       |
| Bahena          | Leona L      |
| Bainbridge Kady | Marilyn      |
| Baken           | Terry        |
| Baker           | Elciena Rose |
| Baldwin         | Etta         |
| Baloo           | Lucinda      |
| Bast            | Ellen        |
| Beadle          | Barbara      |
| Becenti         | Shenowa      |
| Beetham         | Toni         |
| Begay           | Alice        |
| Begay           | Chelsea      |
| Begay           | Delfreda R.  |
| Begay           | Majeau       |
| Begay           | Maretta      |
| Begay           | Mary         |
| Begay           | Maurita      |
| Begay           | Melinda      |
| Begay           | Pauline      |
| Begay           | Rory         |
| Begay           | Valerie      |
| Begay           | Wallace      |
| Begay           | Wesley       |
| Begaye          | Juanita      |
| Begaye          | Cassandra P. |
| Ben             | Therman      |
| Benally         | Estelle      |
| Benally         | Helena       |
| Benally         | Jimmie       |
| Benally         | Lane         |
| Benally         | Laurel       |
| Benally         | Louise A.    |
| Bia             | Curtis       |
| Bia             | Randy        |
| Bia             | Tia          |
| Bia             | Trevor       |
| Bill            | Felicia      |
| Billsie         | Liza         |
| Bitsui          | Roberta      |
| Bond            | Ty           |
| Price           | Amber        |

|              |                |
|--------------|----------------|
| Brandvig     | Erik           |
| Brown        | Analani        |
| Carr         | Elsie          |
| Castillo     | Annette        |
| Castillo     | Mayra          |
| Chavez       | Roxanne        |
| Chee         | Clarina        |
| Chee         | Nicole         |
| Chee         | Tomilethia     |
| Chee         | Laureen        |
| Cole         | Kimberly       |
| Collins      | Elaine         |
| Connell      | Rena Mae       |
| Cooke        | Wanda          |
| Cunningham   | James          |
| Curley-Nez   | Genevieve      |
| Dann         | Lavina         |
| Descheeny    | Alreed         |
| Descheny     | Ralph Jr.      |
| Desiderio    | Derrick        |
| Desiderio    | Frieda         |
| Eagar        | Lori           |
| Earl         | Ella           |
| Ellis        | Jay T          |
| Etsitty      | Dona           |
| Farb         | Serafina       |
| Francis      | LaPrences J    |
| Francis      | LaQuinlynn     |
| Francis      | Teaira         |
| Francis      | Tyra           |
| Freeman      | Emery          |
| Gardner      | Sam            |
| Gibbons Bond | Candice        |
| Gillespie    | Roxanne        |
| Gilmore      | Angela         |
| Glennon      | Karen          |
| Goodwill     | Jade Okute Win |
| Gorman       | Josephine      |
| Gorman       | Lorin          |
| Gorman       | Sheridan Noel  |
| Gorman       | Viola          |
| Gray         | Anthony        |
| Hale         | Lori           |
| Harvey       | Julia          |
| Harvey       | Winifred       |
| Haskie       | Gabriel C I    |
| Hauser       | Jeffrey S      |
| Hief         | Ludwig         |
| Hinton       | Victoria K     |
| Hobbs        | Alberta        |
| Wheeler      | Deena          |

|                 |               |
|-----------------|---------------|
| Holiday         | Marina W      |
| Holiday         | Sherena M.    |
| Hubbard         | Dorothea      |
| Hubbard         | Rayosita      |
| Joe             | Liliana       |
| Joe             | Teresa A      |
| John            | Dorothy       |
| John            | Jonathan      |
| John            | Leroy         |
| John            | Samilene      |
| John            | Teresa        |
| Jones           | Michelle      |
| Jones           | Victoria      |
| Kee             | Shafawn       |
| Kerr            | Charlotte     |
| King            | Lora          |
| King            | Wilford       |
| Kinlicheene     | Lolanda Mae   |
| Kunnecke        | James Michael |
| Lee             | Edith         |
| Lerat           | Cleo          |
| Letendre        | Laura         |
| Lincoln         | Tina Marie    |
| Lindholm        | Dylan         |
| Loney           | Cynthia       |
| Lynch           | Evelyn        |
| Malone Murphy   | Eilene        |
| Manuelito       | Orlando       |
| Manuelito       | Susie         |
| Martinez Harvey | Marilyn       |
| Mathis          | Jaymee        |
| McCulla         | Brenda Faye   |
| McKinney        | Elizabeth     |
| Mike            | Wilhelmina    |
| Murphy          | Garold        |
| Murphy          | Lenora M      |
| Murphy          | Lisa          |
| Naljahih        | Dylan J       |
| Naljahih        | Vivian        |
| Nelson          | Leona Y       |
| Nez             | Kathy         |
| Nez             | Kayla         |
| Nez             | Leroy         |
| Notah           | Delfred       |
| Notah           | Eugene        |
| Orona           | Angela        |
| Paul            | Johnson       |
| Paul            | Rita          |
| Pearce          | Shanna        |
| Poe             | Sarah         |

|                   |                 |
|-------------------|-----------------|
| Ramirez           | Armando Jay     |
| Reddye            | Cindy Ann       |
| Redhouse          | Nora            |
| Roberts           | Carol           |
| Rodriguez         | Elvine          |
| Rogers            | Roxanne         |
| Rooney            | Timothy         |
| Sacatero          | Amanda          |
| Sacatero (Mathis) | Marquita        |
| Saffell           | Christine       |
| Sanazaro          | Susan           |
| Sanchez           | Nancy           |
| Sandoval          | Elvira          |
| Sandoval          | Marie           |
| Scott             | Ti Rae Lynn     |
| Sherwood          | Linda           |
| Shorty            | Jasmaine        |
| Shorty            | Sambriel        |
| Slade             | Jessie (Rene)   |
| Smiley            | Gloria          |
| Smith             | Kristi          |
| Smith             | Tracy           |
| Spencer           | Bronson         |
| Spencer           | Jeremias        |
| Steinbach         | Anne            |
| Strom             | Clare           |
| Taliman           | Isabelle        |
| Taylor            | Karen           |
| Teller            | Elaine E        |
| Teller            | Stephanie       |
| Tree              | Deirdre         |
| Tsinnajinnie      | Kaya            |
| Tsinniginnie      | Karen           |
| Tso               | Amelia          |
| Tsosie            | Leonard         |
| Tsosie            | Michelle L      |
| Tsosie            | Nicole          |
| Tsosie            | Rainidae        |
| Tsosie            | Rochelle Laurie |
| Tsosie            | Shinisha        |
| Tsosie            | Stephanie Lynn  |
| Tsosie            | Valentino       |
| Tsosie            | Wilbert         |
| Udall             | Jeanne          |
| Vallejos          | Chano           |
| Vallejos          | Monica          |
| Waite             | Carolyn         |
| Walker            | Vicki M.        |
| Wauneka           | Christine       |
| Wauneka           | Marlena         |

|         |               |
|---------|---------------|
| White   | Elouise       |
| White   | Mitchel       |
| White   | Ursula        |
| Wilson  | Bernice Ann   |
| Wilson  | Douglas Dixon |
| Wilson  | John W        |
| Wilson  | Lorraine R    |
| Wilson  | Margarita     |
| Woody   | Angela        |
| Woody   | Elta          |
| Yazzie  | Carmenlita    |
| Yazzie  | Charlene Ann  |
| Yazzie  | Jeanette A    |
| Yazzie  | Jeannette     |
| Yazzie  | Lena Nez      |
| Yazzie  | Leslie        |
| Yazzie  | Margaret      |
| Yazzie  | Phelicia      |
| Yazzie  | Tineesha      |
| Zawacki | Constance L.  |
| Zawacki | James         |



**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

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

Megan Hill/Elections Department

Date/Signature: 9-28-20 M Hill

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

1. Request approval of the vote center locations for the November 3, 2026, General Election.

BOS Meeting Date Requested October 6, 2026

**PRE-AGENDA ITEM REVIEW**

Review Routing

/ /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: [Signature]

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Purchasing Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

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

**BOARD ACTION TAKEN**

/ /Approved / /Disapproved / /Deleted / /Continued to: \_\_\_\_\_

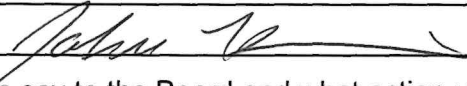
Signature Clerk of Board \_\_\_\_\_

| Community     | Facility                               | Address                                 |
|---------------|----------------------------------------|-----------------------------------------|
| Chinle        | Navajo Technical University            | 1/4 W HWY 191, BIE RT 102               |
| Concho        | Mellon Community Center                | 99 CR 5050                              |
| Cornfields    | Cornfields Headstart Room              | 8 M South of Burnside Jct on Routye N15 |
| Cottonwood    | Cottonwood Veteran's Building          | RT 4 Cottonwood Chapter Premises        |
| Dennehotso    | Dennehotso Chapter House               | 1/4 Mile North of MP 417.5 on Hwy 160   |
| Fort Defiance | Fort Defiance Chapter House            | NR 112 & BIA 110                        |
| Ganado        | Ganado Chapter House                   | Hwy 264 & Chapter Dr.                   |
| Houck         | Houck Chapter House                    | I-40 EXIT 348, St. Anselm Rd            |
| Kinlichee     | Kin Dah Lichi'i Chapter House          | AZ Hwy 264, BIA Route 39, Redhouse Dr   |
| Klagetoh      | Klagetoh Chapter House                 | US Hwy 191 Mile Post 397                |
| Lukachukai    | Lukachukai Chapter House               | 1/8 mile South of N13                   |
| Lupton        | Bldg.                                  | I-40 exit 357 & NR 12 Junction          |
| McNary        | McNary Community Center                | 103 S Cady                              |
| Many Farms    | Many Farms Senior Center               | Hwy 191 & NRT 59                        |
| Nazlini       | Nazlini Senior Center                  | Navajo Rte 27 Milepost 17               |
| Nutrioso      | Nutrioso Community Center              | County Road 2016 #8                     |
| Oak Springs   | Oak Springs Library                    | Route 12 Milepost 10                    |
| Red Mesa      | Red Mesa School Parent Center          | Hwy 160 MP 448                          |
| Red Valley    | Red Valley Chapter House               | Hwy 491 RT N13 Buffalo Dr               |
| Rock Point    | Rock Point Chapter House               | Store                                   |
| Rough Rock    | Rough Rock Chapter House               | Chapter                                 |
| Round Rock    | Round Rock Chapter House               | 1/2 Mile East of Junction 191           |
| Round Valley  | Round Valley High School Auditorium    | 565 N Butler St                         |
| Sanders       | Nahata Dziil Chapter West Meeting Hall | Red Sand View Drive                     |
| St Johns      | Apache County Annex-Pera Gym           | Building)                               |
| St Michaels   | St. Michaels Chapter House             | Hwy 264, across IHS building 29A        |
| Sawmill       | Sawmill Chapter House                  | 297C                                    |
| Steamboat     | Steamboat Chapter House                | Hwy 264, Milepost 426                   |
| Sweetwater    | Sweetwater Chapter House               | 14 Miles South of Red Mesa Store        |
| Tachee        | Blue Gap/Tachee Chapter House          | 7000 N. Rt. 4                           |
| Teec Nos Pos  | Teec Nos Pos Road Yard                 | Highway 160, BIA School Rd. N5114       |
| Vernon        | Vernon Mission Church                  | 1579 Vernon Rd, ACR 3140                |
| Wheatfields   | Saints                                 | Indian Route 12 (SEC 28 T34 R29)        |
| Wide Ruins    | Wide Ruins Chapter House               | N 9345 Loop Road                        |
| Window Rock   | Department of Dine Education           | 2556 Morgan Blvd                        |

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

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

ENGINEERS DEPT.

Date/Signature 9/17/2026 

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 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 3 HURF Funds.

BOS Meeting Date Requested 10/06/2026

**PRE-AGENDA ITEM REVIEW**

Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: \_\_\_\_\_

Legal Review: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Signature: 

Human Resources Review: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Signature: \_\_\_\_\_

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



JOHN DEERE

## Investment Proposal (Quote)

RDO Equipment Co.  
5500 East Penstock Avenue  
Flagstaff AZ, 86004  
Phone: (928) 526-0639 - Fax: (928) 526-2498

**Proposal for:**  
APACHE COUNTY FINANCE  
PO BOX 428  
SAINT JOHNS, AZ, 85936  
APACHE(001)

**Investment Proposal Date:** 9/14/2026  
**Pricing Valid Until:** 10/14/2026  
**Deal Number:** 2059459  
**Customer Account#:** 4903006  
**Sales Professional:** Cody Ivcek  
**Phone:** 1 (928) 556-5234  
**Fax:** 1 (928) 526-2498  
**Email:** civicek@rdoequipment.com

### Comments

Contract #011723-JDC  
Member ID: 55266

### Equipment Information

| Quantity | Serial Number<br>Stock Number | Hours<br>(approx.) | Status / Year / Make / Model<br>Additional Items                                               | List Price<br>Per Unit | Cash Price    |
|----------|-------------------------------|--------------------|------------------------------------------------------------------------------------------------|------------------------|---------------|
| 1        | TBD<br>TBD                    | 0                  | New 2026 JOHN DEERE 310P                                                                       |                        | \$217,953.00  |
|          |                               |                    | Customer Discount 43% Off Deere List   Sourcewell Contract<br>#011723-JDC                      |                        | (\$93,719.79) |
|          |                               |                    | Warranty -John Deere Comprehensive-60 Months, 4000<br>Hours,Deductible: 0, Exp Date: 9/14/2031 |                        | \$5,812.00    |
| 1        | 147770-10000-1<br>Z140612     | 0                  | Attachment - New 2024 WERK-BRAU 310HD36                                                        |                        | \$2,650.00    |

**Equipment Subtotal:** \$132,695.21

### Purchase Order Totals

**Balance:** \$132,695.21  
**AZ STATE TAX:** \$7,430.93  
**AZ COUNTY TAX:** \$1,725.04  
**AZ CITY TAX:** \$3,298.80  
**Sales Tax Total:** \$12,454.77  
**Sub Total:** \$145,149.98  
**Cash with Order:** \$0.00  
**Balance Due:** \$145,149.98

## Equipment Options

| Qty | Serial Number  | Year / Make / Model    | Description                                                                               | List Price   |
|-----|----------------|------------------------|-------------------------------------------------------------------------------------------|--------------|
| 1   | TBD            | 2026 JOHN DEERE 310P   | 17B1T 310 P-Tier Backhoe Loader                                                           | \$175,743.00 |
|     |                |                        | 0202 United States                                                                        | \$0.00       |
|     |                |                        | 0351 Translated Text Labels                                                               | \$0.00       |
|     |                |                        | 0259 English                                                                              | \$0.00       |
|     |                |                        | 0605 Level 1 Cab                                                                          | \$0.00       |
|     |                |                        | 0651 Level 1 Performance Package                                                          | \$1,784.00   |
|     |                |                        | 0950 Less Vision System                                                                   | \$0.00       |
|     |                |                        | 1205 Basic Package Radio                                                                  | \$0.00       |
|     |                |                        | 183N JDLink™                                                                              | \$0.00       |
|     |                |                        | 3006 Powershift Transmission - Mechanical Front Wheel Drive (MFWD) with Open Differential | \$2,195.00   |
|     |                |                        | 4006 John Deere 4.5L - FT4/Stage IV                                                       | \$0.00       |
|     |                |                        | 5247 Galaxy 19.5L-24 12PR Rear & 12-16.5 R4 12PR Front                                    | \$0.00       |
|     |                |                        | 6152 Single Battery with Disconnect and Jump Post                                         | \$0.00       |
|     |                |                        | 6752 Extendible Dipperstick                                                               | \$10,829.00  |
|     |                |                        | 6571 Front Cover - For Machines without a Front Counterweight                             | \$0.00       |
|     |                |                        | 7002 Auxiliary Hydraulics with One & Two Way Flow (Hammer & Thumb/Swinger)                | \$5,118.00   |
|     |                |                        | 7028 Pilot Controls, Two Lever, with Pattern Selection                                    | \$3,195.00   |
|     |                |                        | 7040 Three-Function Loader Hydraulics, Single Lever                                       | \$3,651.00   |
|     |                |                        | 7806 24 in. (611 mm.) Heavy-Duty Bucket, 6.9 cu. ft. (0.20 cu. m.)                        | \$2,373.00   |
|     |                |                        | 7706 Multi-Brand Quick Coupler - 37 in. Thumb Ready                                       | \$2,060.00   |
|     |                |                        | 7856 86 in. (2.18 m.) Multi-Purpose Bucket, 1.22 cu. yd. (0.93 cu. m.)                    | \$11,005.00  |
| 1   | 147770-10000-1 | 2024 WERK-BRAU 310HD36 | None                                                                                      |              |



1411 N 27th Ave · Phoenix · AZ · 85009 TEL: (602) 291-7339

[www.SonsrayMachinery.com](http://www.SonsrayMachinery.com)Ship To: Phoenix CE Store  
1411 N 27th Ave  
Phoenix AZ 85009  
Invoice To: APACHE COUNTYPhoenix CE  
August 13, 2026  
BP0003348olopez-0841  
9283377502  
Purchase Order:

SAINT JOHNS AZ 85936-042

Sales Person: Omar Lopez

Attention:

## EQUIPMENT QUOTE/SALES ORDER

2026 CASE 580SN 4WD

Serial #: Stock #: EQ0076583

\$160,220.00

2026 580SN 4WD  
Powershift H-Type Transmission  
24" Universal Bucket  
36" Bucket  
Extendahoe Backhoe (EHOE)  
Pilot Controls w/Power Lift  
1-way/2-way w/ Pilot Controls  
Auto Ride Control  
Mechanical Quick Coupler  
Flip Over/Stabilizer Pads Comb  
STD STEERING  
2CAB PLT PDH 2WAY1  
English Ops Manual  
4WD Drive Shaft Guard  
Premium Seat  
Standard Lubricants  
Standard Lights  
Optional 4WD Front Axle  
82" 4N1 combo Bucket  
2 Door Cab w/ Heat and A/C  
AUX Hyd. Loader w/Pilot Cont  
Rear Tires 19.5LX24, 10 PR STD  
340/80 R18 Michelin Tires

Quote is not approved

\*\*\* MACHINE QUOTED IS SUBJECT TO AVAILABILITY \*\*\*

\*\*\*\* INTEREST RATE QUOTED IS BASED ON CURRENT RATES. INTEREST RATE IS SUBJECT TO CHANGE, BASED ON THE FINANCIAL INSTITUTION \*\*\*\*

\*\*\*Quote Expires \_\_/\_\_/\_\_\_\_ \*\*\*Financing Available on Approved Credit (OAC) \*\*\*Unit Based on Availability

\*\*\* QUOTED PRICE IS NOT GUARANTEED, AND SUBJECT TO MANUFACTURER'S PRICE INCREASES, INCLUDING ANY ADDITIONAL SURCHARGES \*\*\*

NOTICE TO  
PURCHASER

Caution. Do not sign this contract before you thoroughly read both pages 1 and 2 of it or if it contains blank spaces, even if otherwise advised.

You are entitled to an exact and completely filled in copy of this Sales Order when you sign it. Keep it to protect your legal rights.

Store Manager signature required for final acceptance of Sales Order.

**THIS AGREEMENT IS SUBJECT TO THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE. CUSTOMER HAS HAD THE OPPORTUNITY TO READ THE TERMS OF THIS AGREEMENT PRIOR TO SIGNING.**

Purchaser's Signature \_\_\_\_\_

Sales Consultant \_\_\_\_\_

Date \_\_\_\_\_

Print Name \_\_\_\_\_

Date \_\_\_\_\_ Accepted By \_\_\_\_\_

Date \_\_\_\_\_

1. This is a cash transaction. If the Purchaser so requests prior to acceptance, the Cash Due on Delivery may be financed as a time sale transaction, subject to credit approval. If this transaction becomes a time sale, Purchaser agrees (1) to make payments pursuant to the Sonray Machinery Accounts Receivable System Agreement, which is incorporated into this Purchase Order by reference, and (2) that Seller retains a security interest in the goods described herein until all obligations of Purchaser are paid in full and discharged.
2. When trade-in equipment is not to be delivered to the Seller until delivery of the equipment purchased by this order, the trade-in equipment may be reappraised at that time and such reappraisal value shall determine the allowance made for such trade-in equipment. When the reappraised value is less than the original trade-in allowance shown on this form, the purchaser may terminate this order; however, this right of termination must be exercised prior to delivery of the equipment by Seller and surrender of the trade-in equipment to Seller.
3. The prices which Purchaser will pay for the new equipment set forth on the reverse side hereof shall be based upon the Case dealer price in effect on date of delivery of the new equipment. In the event Case dealer's price is changed prior to delivery, the purchase price shall be adjusted accordingly. If such price change results in an increase, purchaser has the option of canceling the order in writing immediately on being notified thereof.
4. The Seller shall be excused if delivery is delayed or rendered impossible by differences with workmen, strikes, work stoppages, car shortages, delays in transportation, inability to obtain labor or materials and also by any cause beyond the reasonable control of Seller, including but not restricted to acts of God, floods, fire, storms, acts of civil and military authorities, war and insurrections.
5. Purchaser shall keep the property free of all liens, taxes, encumbrances and seizure or levy, shall not use same illegally, shall not damage, abuse, misuse, abandon or lose said property, shall not part with possession thereof, whether voluntarily or involuntarily or transfer any interest therein or remove same out of the county or filing district in which Purchaser resides as indicated herein without the prior written consent of Seller, shall keep said property insured in such amounts and with such insurer as may be acceptable to Seller with any loss payable to Seller as his interest in the property may appear.
6. Time is of the essence of this contract and if purchaser fails to comply with any of the terms and conditions hereof or defaults in the payment of any installment hereunder or under any renewal or renewals hereof, or in the payment of interest or defaults in the payment of any installment due under any other indebtedness of contract held by the Seller or Assignee, or if proceedings are instituted against Purchaser under any bankruptcy or insolvency law or Purchaser makes an assignment for the benefit of creditors or if for any reason the Seller deems himself insecure and so declares all payments heretofore made by Purchaser shall be retained by the seller and all indebtedness hereunder shall become immediately due and payable, with or without notice, together with all expenses of collection by suit or otherwise, including reasonable attorney fees and Seller may, without notice or demand, take possession of the equipment set forth on the reverse hereof, or any additions to, replacements of, or any proceeds from said equipment or may render the property unusable or Seller may require Purchaser to assemble the property and make it available at a place designated by Seller. Seller may resell the retaken property at public or private Sale in accordance with the Uniform Commercial Code or applicable state or provincial law. After deducting reasonable expenses for retaking, repairing, holding, preparing for sale, other selling expenses including attorney fees and legal expenses, the remaining proceeds of Sale shall be credited upon the amount of indebtedness remaining unpaid hereunder, and Purchaser agrees to pay any deficiency upon demand by Seller, any surplus, however, shall be paid to Purchaser. Said retaking or repossession shall not be deemed rescission of the contract. Seller may exercise any other rights and remedies provided by applicable law.
7. No waivers or modifications hereof shall be valid unless written upon or attached to this contract. Waiver or conditions of any breach or default hereunder shall not constitute a waiver of any other or subsequent breach or default. Payments received by Seller are to be applied first to delinquent interest and then to principal.
8. The remedies provided for herein are not exclusive and any action to enforce payment shall not waive or affect any of the holder's rights to have recourse to the property. The transfer of this contract shall operate to pass a security interest in the property as security for the payment hereof.
9. Any provision of this contract prohibited by the laws of any state, the United States, any province of Canada, shall be ineffective to the extent of such prohibition without invalidating the remaining portions of the contract.
10. Each maker, endorser, guarantor and surety hereon severally waives presentment, demand protest, and notice of non-payment and all defenses of want of diligence in collection and bringing suit. This contract shall be binding upon and shall insure to the benefit of the parties hereto and their respective heirs, personal representative, successors, and signs.
11. Buyer authorizes Seller to insert the Serial and/or model numbers of the goods set forth on the reverse side hereof for the purposes of identifying said goods. The seller may correct patent errors herein.



\*Not Actual Quoted Unit

## NEW CATERPILLAR 420 BACKHOE LOADER STANDARD EQUIPMENT

### ► Booms, Sticks, and Linkages

- Backhoe
  - 14' 4" Center Pivot Backhoe
  - Boom & Swing Transport Locks
  - Pilot Operated Backhoe & Electro-Hydraulic Stabilizer Controls & Street Type Stabilizer Shoes
  - Anti-Drift Hydraulics (Boom, Stick, & E-Stick)
  - CAT Cushion Swing™ System
- Loader
  - Single Tilt Loader & Lift Cylinder Brace
  - Self-Leveling Loader with Single Lever Control
  - Return-to-Dig (Automatic Bucket Positioner)
  - Transmission Neutralizer Switch
  - Bucket Level Indicator

### ► Hydraulics

- Pilot Hoe & Mechanical Loader Controls & Pilot Control Shutoff Switch
- Load Sensing, Variable Flow System with 43 gpm Axial Piston Pump
- Caterpillar XT-3 Hose
- Hydraulic Oil Cooler, Flow-Sharing Hydraulic Valves, Hydraulic Suction Strainer, & 6 Micron Hydraulic Filter

### ► Operator Environment

- Interior Rearview Mirror
- Rear Fenders
- ROPS Canopy
- 2" Retractable Seat Belt
- Tilt Steering Column
- Steering Knob & Hand & Foot Throttle
- Automatic Engine Speed Control & One Touch Low Idle
- Floor Mat & Coat Strap
- Lockable Storage Area
- Air Suspension Seat

### ► Fluids

- Antifreeze - Extended Life Coolant to -20°F

### ► Powertrain

- Water Separator
- Thermal Starting Aid System
- Dry Type Axial Seal Air Cleaner with Integral Pre-Cleaner & Automatic Dust Ejection System
- Filter Condition Indicator
- Hydraulically Boosted Multi-Plate Wet Disc Brake with Dual Pedals & Interlock
- Differential Lock
- Torque Converter
- Four-Speed Manual Shift Transmission
- Neutral Safety Switch
- Spin-On Filters for Fuel, Engine Oil, & Transmission Oil
- Outboard Planetary Rear Axles
- Diesel Particulate Filter
- Hydrostatic Power Steering

### ► Electrical

- 12V Electrical Start & 12V External Power Receptacle
- Front & Rear Horn & Back-Up Alarm
- Hazard Flashers & Turn Signals
- Halogen Head Lights (2) & Rear Flood Lights (2)
- Stop & Tail Lights
- Audible System Fault Alarm
- Key Start/Stop System
- 850 CCA Maintenance Free Battery & Battery Disconnect Switch
- Diagnostic Ports for Engine & Machine ECM

### ► Other Standard Equipment

- Standard Storage Box
- Transport Tie-Down Points
- Ground Line Fill Fuel Tank (42.3 Gallon) & Diesel Exhaust Fluid (5 Gallon)
- Rubber Impact Strips on Radiator Guard
- Safety Manual/Operations & Maintenance Manual
- Lockable Hood
- Tire Valve Stem Protection



## CONFIGURATION DETAILS

| <u>QTY</u> | <u>REFERENCE</u> | <u>DESCRIPTION</u>                  | <u>LIST PRICE</u>   |
|------------|------------------|-------------------------------------|---------------------|
| 1          | 5427992          | CATERPILLAR 420-07A BACKHOE LOADER  | \$115,342.00        |
| 1          | 6645967          | TRIM PACKAGE 3                      | \$52,194.00         |
|            |                  | <b>TRIM PACKAGE 3 INCLUDES</b>      |                     |
| 1          | 5440883          | CAB, DLX                            | \$0.00              |
| 1          | 5427774          | HYD, MP, 6FCN                       | \$0.00              |
| 1          | 5441066          | PT, 2WS, PSHF                       | \$0.00              |
| 1          | 5434284          | STICK, EXT, 14'                     | \$0.00              |
| 1          | 5455048          | DISPLAY, TOUCH SCREEN               | \$0.00              |
| 1          | 4916736          | WORKLIGHTS (8) LED LAMPS            | \$0.00              |
| 1          | 6110339          | SEAT, DLX FABRIC                    | \$0.00              |
| 1          | 5427810          | AIR CONDITIONER, T4F                | \$0.00              |
| 1          | 3379696          | CTWT, 1015 LBS                      | \$0.00              |
| 1          | 5516453          | RIDE CONTROL                        | \$0.00              |
| 1          | 5481231          | LINES, AUX COMBO, E-STICK           | \$0.00              |
| 1          | 5402298          | STD RADIO (12V)                     | \$0.00              |
| 1          | 5516940          | COLD WEATHER PACKAGE, 120V          | \$0.00              |
| 1          | 5675090          | AUTO-UP STABILIZERS                 | \$0.00              |
| 1          | 4237607          | PLATE GROUP, BOOM WEAR              | \$0.00              |
| 1          | 3531389          | GUARD, STABILIZER                   | \$0.00              |
| 1          |                  | <b>END OF TRIM PACKAGE INCLUDES</b> | \$0.00              |
| 1          | 5419540          | ENG, 74.5KW, C3.6, T4F              | \$12,597.00         |
| 1          | 2061748          | BELT, SEAT, 3" SUSPENSION           | \$191.00            |
| 1          | 6394880          | PRODUCT LINK, CELLULAR, PLE643      | \$0.00              |
| 1          | 3792161          | TIRES, 12.5 80/19.5L-24, GY         | \$3,428.00          |
| 1          | 9R6007           | STABILIZER PADS, FLIP-OVER          | \$444.00            |
| 1          | 4616839          | SHIPPING/STORAGE PROTECTION         | \$289.00            |
| 1          | 4621033          | RUST PREVENTATIVE APPLICATOR        | \$152.00            |
| 1          | 3377436          | BUCKET-MP, 1.3 YD3, PO              | \$7,963.00          |
| 1          | 9R5320           | CUTTING EDGE, TWO PIECE,WIDE        | \$343.00            |
| 1          | 5458548          | LOADER BUCKET PINS                  | \$0.00              |
| 1          | 5441901          | COUPLER, PIN LOCK, BL F             | \$1,588.00          |
| 1          | 2471949          | BUCKET-HD, 18", 4.9 FT3, PL         | \$2,083.00          |
| 1          | 2471950          | BUCKET-HD, 24", 7.3 FT3, PL         | \$2,246.00          |
| 1          | 2471952          | BUCKET-HD, 36", 12.2 FT3, PL        | \$2,621.00          |
|            |                  | <b>CATERPILLAR LIST PRICE</b>       | <b>\$201,481.00</b> |

## PRICING SUMMARY

|                                                  |                     |
|--------------------------------------------------|---------------------|
| CATERPILLAR LIST PRICE:                          | \$201,481.00        |
| OMNIA MEMBER CONTRACT #212816 DISCOUNT (22.00%): | -\$44,325.82        |
| ADDITIONAL DEALER DISCOUNT (2.00%):              | -\$4,029.62         |
| SUBTOTAL:                                        | \$153,125.56        |
| PREP/PDI (MACHINE):                              | \$2,298.00          |
| EXTENDED WARRANTY (DETAILS BELOW):               | \$4,375.00          |
| DELIVERY (DETAILS BELOW):                        | \$2,500.00          |
| SALE PRICE:                                      | \$162,298.56        |
| SALES TAX (0.00%):                               | \$0.00              |
| FINANCE DOCUMENT FEE:                            | \$550.00            |
| <b>GRAND TOTAL:</b>                              | <b>\$162,848.56</b> |

**Warranty Coverage | INCLUDED |**

Caterpillar Premier Extended Protection coverage of 7 years or 3,500 hours (whichever occurs first) is included, helping protect the agency's investment by reducing exposure to unexpected repair costs while supporting long-term equipment reliability and budget predictability. Travel time and mileage associated with warranty repairs are covered during the first twelve (12) months of ownership. With more than 365,000 warranty coverage combinations across the Caterpillar equipment lineup, additional terms and coverage structures are available should an alternative approach better align with your operational requirements, lifecycle strategy, or budget objectives.

**Coordinated Delivery | INCLUDED |**

Delivery is included to the address identified on header of first page of this document, with Empire coordinating transportation through qualified, insured heavy equipment carriers to support a smooth and timely delivery process. If the delivery location changes after order confirmation, additional transportation charges may apply.

**Equipment Operator Orientation | INCLUDED |**

Equipment, Safety, and Basic Daily Maintenance Review is included with every governmental Caterpillar machine purchase and is tailored to the specific equipment delivered. This orientation ensures operators are prepared to operate the machine safely, efficiently, and in accordance with manufacturer's recommendations from day one.

**Equipment Telematics | INCLUDED |**

Includes the VisionLink® Connect Plan, providing core machine data such as GPS location, operating hours, fuel utilization, idle time, maintenance reminders, and machine alerts through a secure web and mobile interface. This connectivity enables agencies to monitor utilization, support preventive maintenance planning, improve operator accountability, and make data-driven decisions to control owning and operating costs. Enhanced visibility into fleet performance also supports uptime, operational efficiency, and lifecycle management.

**Equipment Financing | OPTION |**

Governmental Finance Lease. Annual Payments in Advance. Payments Include a \$550.00 finance document fee. Payments do not include sales tax.

| <u>Term</u> | <u>Payment</u> | <u>Rate</u> | <u>Balloon</u> |
|-------------|----------------|-------------|----------------|
| 3           | \$57,208.20    | 5.49%       | \$1.00         |
| 4           | \$44,031.53    | 5.49%       | \$1.00         |
| 5           | \$36,140.55    | 5.49%       | \$1.00         |
| 6           | \$30,892.39    | 5.49%       | \$1.00         |

If you have any questions regarding this information, please let me know. Thank you for allowing Empire Machinery to assist with your Caterpillar equipment needs.

Allan Jensen  
Empire Southwest  
Governmental Account Manager  
(928) 205-8747  
Allan.Jensen@empire-cat.com

This quote is good for thirty days and prices are subject to change. All finance options are subject to credit approval. By purchasing goods or services from Empire, you agree to Empire's Terms ([www.empire-cat.com/salesserviceterms](http://www.empire-cat.com/salesserviceterms)), which are incorporated into this quote. Client agrees that pricing is subject to adjustment in the event a manufacturer increases pricing due to changes in applicable tariffs, duties, or other governmental charges. Due to market issues outside of Empire's control, any tires listed on this quote may not be available at time of shipment. All tire makes, models and costs are subject to change.



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: IT Department

Date/Signature: 9/28/26 

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

Discussion and possible approval of a 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. 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. This has been budgeted for in FY 27

BOS Meeting Date Requested: 10/6/2026

PRE-AGENDA ITEM REVIEW

Legal Review:

\_\_\_\_\_  
\_\_\_\_\_  
 Signature:

Finance Review: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature: 

Human Resources Review: N/A

\_\_\_\_\_  
\_\_\_\_\_  
Signature:

Other Review: N/A

\_\_\_\_\_  
\_\_\_\_\_  
Signature:

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



## BROADBAND SERVICE AGREEMENT

**THIS BROADBAND SERVICE AGREEMENT** (the "Agreement") is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2026, (the "Effective Date") by and between Commnet Four Corners, LLC, d.b.a. Ethos Broadband, a Delaware limited liability company, having an address at 1562 Park Street E, Castle Rock, Colorado 80109 (the "Company") and Apache County, having an address at 75 West Cleveland Street, St. Johns, Arizona 85936 (the "Customer"). Company and Customer collectively are referred to herein as the "Parties".

**WHEREAS**, Customer desires to receive certain broadband internet services (as described more fully in Exhibit A, the "Service(s)") at the locations identified in Exhibit A.

**WHEREAS**, Company desires to provide the Service(s) to Customer as described more fully in Exhibit A.

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

1. **Initial Service Date** – The Initial Service Date shall be the first date any Service ordered under this Agreement is delivered by Company and accepted by Customer (as set forth in Section 4 below) at any one or more of the multiple locations ("Premises") identified in Exhibit A.
2. **Term** – The initial term of this Agreement shall be for five (5) years beginning as of the Initial Service Date (the "Initial Term"), and shall automatically renew for additional one (1) year terms, unless either Party provides written notice no less than sixty (60) days prior to the end of the then current Term.
3. **Acceptance**. Upon completion of installation of Services, Customer shall have three (3) days in which to use the Service and sign and return to Company a Service Acceptance Form. If the Service Acceptance Form is not completed, Service will be deemed to be approved by Customer, and Customer shall be bound to the terms and conditions of this Agreement. Should Customer experience any issues with the Service within this 3-day period, Customer shall promptly notify Company so that any troubleshooting or issues may be addressed.
4. **Responsibilities of Company** – Company shall provide Customer with Services, as set forth in Exhibit A, for the locations specified in Exhibit A. To facilitate Service, Company shall install all necessary equipment, including but not limited to radio, antenna, and conduit (the "Company Equipment"), at the locations identified in Exhibit A.
5. **Responsibilities of Customer** – Customer agrees to make the Premises available without interruption during the Company's normal working hours to permit completion of installation work. Customer understands that installation of the Services may require drilling into various parts of the Premises or other interior or exterior work that may require access to non-visible areas. Customer agrees to provide the Company with sufficient electrical outlets for the Company's power equipment in locations designated by the Company. It is Customer's responsibility to make arrangements for lifting and replacing carpeting for the installation of floor mats and/or wiring, if required. It is the intent of the Company to conceal wiring in the finished areas of the Premises, however, there may be areas where the Company determines, in its sole discretion, that it is impractical to conceal wiring.
6. **Access**. The Customer agrees to provide or obtain any permission or consent required for Company to access the locations identified in Exhibit A, at no cost to Company, and will allow Company employees to



enter all areas under control of the Customer on the Premises reasonably required for the following purposes: evaluating connection of Service, installing, maintaining, troubleshooting, repairing, replacing or removing equipment and appurtenances, together with fulfilling any special requirements, if any, as outlined in Exhibit B, used in the provision of the Services, and will use reasonable efforts to obtain on behalf of the Company access to any parts of the Premises over which Customer does not have control for the same purposes. Customer is solely responsible for ensuring that its equipment ("Customer Equipment") has the minimum hardware and operating system requirements necessary to receive Service. Customer shall execute and deliver to the Company a Service Acceptance Certificate in the form attached hereto as Exhibit C upon the completion of the installation and initiation of Services at each location identified in Exhibit A. Customer agrees to immediately notify Company if Company's Equipment is lost, damaged, or stolen, or Customer is aware at any time that Service is being stolen or fraudulently used.

7. **Permitting and Landlord Approval, and Pathway**- Customer will assist Company in obtaining any required permits and/or approval for the installation of Company Equipment on property not owned by Customer or property subject to any restriction or building code provision requiring a building permit for the installation of Company Equipment. Company and Customer shall use best efforts to obtain such required permits and/or approval. Company shall not be required to provide Service and shall have no liability to Customer where such required permits and/or approvals have not been obtained. As of the Initial Service Date, Customer represents and warrants that it has ownership of or otherwise has the rights grant to Provider access to and use of the pathway (aerial right of way or conduit) required for Provider to install Provider Equipment and provide Services.
8. **Acceptable Use** – Services may only be used for lawful purposes and are subject to the Company's Terms and Conditions provided at <https://ethosbroadband.com/terms-and-conditions/>. Transmission of any material in violation of any Federal, state or local regulation is prohibited. This includes without limitation material protected by trade secret, copyrighted material, and material legally judged to be threatening or obscene. Any access to and use of other networks connected to Company, including the Internet, must comply with the rules and behavior guidelines of Company's network. The sale of Internet access by Customer using the connection provided under this Agreement to another person or entity is expressly prohibited.
9. **Invoices and Payment** –Customer is responsible for the monthly recurring charges ("MRC") and non-recurring charges ("NRC") for the Services identified in Exhibit A commencing on the date installation is complete and Service is fully operational at each location identified in Exhibit A. Customer will be invoiced for each individual location when Service is fully operational and activated at each individual location, as documented by the execution of a Service Acceptance Form. The Customer will be invoiced for the Services on a monthly basis unless other arrangements are made between the Parties in writing. Payment is due thirty (30) days after the date of invoice. Payments received more than thirty (30) days after the date of the invoice are subject to a late fee at Company's sole discretion, not to exceed one-and-one-half percent (1 ½%). Not receiving an invoice on any given month does not absolve Customer from the aforementioned payment obligations. Customer may only dispute charges that Customer believes are results of a billing error or a reported problem relating to the Service. Delinquent accounts are accounts for which payment is thirty (30) days past due and are subject to immediate suspension or termination of the Service at the sole discretion of Company. A Customer suspended for a delinquent account shall pay Company a \$250.00 reconnection fee to have Service reactivated.
10. **Taxes**- Customer agrees to pay any sales, use, gross receipts, excise, access, bypass or other Navajo Nation, local, state and Federal taxes or charges, imposed on or based upon the provision, sale or use of the Services.
11. **Termination and Termination Charges** – Company may terminate either (a) this Agreement (b) any Service or (c) both, if Customer fails to make any payment in accordance with the provisions of this Agreement after having been given thirty (30) days' notice of such non-payment.

Either Party may terminate this Agreement immediately upon written notice, if the other:

- a. Commits a material breach of this Agreement which is capable of remedy and the breaching Party fails to remedy the breach within thirty (30) days of written notice to do so;

- b. Commits a material breach of this Agreement which cannot be remedied; or
  - c. Is repeatedly in breach of this Agreement.
12. **Termination Charges for Customer Breach** - A termination fee may apply if this Agreement, or any Service, is terminated by Customer before the end of the Initial Term on a basis other than as provided in Section 10 of this Agreement. The termination fee shall be determined by multiplying the MRC as identified in Exhibit A by the number of months remaining in the Initial Term, together with original installation charges (if waived or discounted at the time of subscription as consideration by Company for subscription for the duration of the Agreement, and all applicable special construction charges, if any).
13. **Equipment** – Any Company network elements or Equipment installed at Customer's premises or location where Services or Equipment will be installed (which is leased or for which title has not transferred to Customer) remains the personal property of Company or Company's assignee, notwithstanding that it may be or become attached to or embedded in realty. Company Equipment shall not be removed or replaced by Customer without Company's written approval. Customer will not tamper with, remove or conceal any Company identifying plates, tags or labels. Upon termination of this Agreement (in whole or in part), Company shall have the right, and Customer shall afford Company reasonable access to its facilities, to remove the Company Equipment from Customer's premises. All Company property shall be returned to Company in the same condition as installed, normal wear and tear expected. In the event Company property is not returned to Company in accordance with this Section, Customer will be billed for and pay to Company an amount equal to the retail value of the Company property, except to the extent such failure is caused by the negligence or willful misconduct of Company or its agents.
14. **Customer Equipment and Facilities** - Customer shall at its own expense undertake all necessary preparations to comply with Company's installation instructions. If Customer is not ready to accept Services within thirty (30) days after the Planned Service Date as described in Exhibit A, Company may begin billing Customer MRCs using the Planned Service Date as the Service Date. Customer is responsible for the use, compatibility and maintenance of all Customer Equipment.
15. **Service Access Security** - Customer shall be responsible for user access security, such as control over users of the Service. Company provides no user access security with respect to any of its customers or facilities of others connected to the Internet.
16. **Pricing and Installation fee** – See Exhibit A
17. **Assignment** – The Parties shall not, without prior written consent of the other Party, which shall not be unreasonably withheld, assign, transfer or in any other manner dispose of any of its rights, privileges, or obligations under this Agreement. Notwithstanding the foregoing, Company may assign this Agreement to the Navajo Tribal Utility Authority ("NTUA") or any Affiliate of Company, at Company's sole discretion and without Customer's prior consent, and all of Company's rights, title and interest herein shall inure to the benefit of such assignee, its successors and assigns. "Affiliate" shall mean, with respect to any person, entity, or enterprise, any other person, entity, or enterprise that, directly or indirectly through one or more intermediaries, Controls, is Controlled by, or is under common Control with such person, entity, or enterprise. "Control" (including the correlative terms "Controls", "Controlled by", and "under common Control with") shall mean, with respect to any entity or enterprise, the power, directly or indirectly, either to (a) vote a majority of the voting shares or other voting interests in such entity or enterprise for the election of directors or other governing body of such entity or enterprise, or (b) direct or cause the direction of the management and policies of such entity or enterprise, whether through the ownership of voting securities, by contract, or otherwise.
18. **Notices** – All notices, demands, requests or other communications given under this Agreement shall be in writing and be given by personal delivery, certified mail, return receipt mail requested, or nationally recognized overnight courier service, with a copy via email to the address set forth below or as may subsequently be requested in writing.

**Customer:**

|                                   |                                                                            |
|-----------------------------------|----------------------------------------------------------------------------|
| Company Name                      | Apache County                                                              |
| Contact Name                      | Matthew Lovell                                                             |
| Email                             | <a href="mailto:mlovell@apachecountyaz.gov">mlovell@apachecountyaz.gov</a> |
| Main Phone                        | 928-337-4364                                                               |
| Alternate Phone                   |                                                                            |
| Fax                               |                                                                            |
| Address                           | 75 West Cleveland Street, St. Johns, AZ 85936                              |
| Billing Contact Name              |                                                                            |
| Billing Email                     |                                                                            |
| Billing Phone                     |                                                                            |
| Billing Address                   |                                                                            |
| Billing Preference: Email or Mail | Email                                                                      |
| Network/IT Contact Name           |                                                                            |
| Network/IT Email                  |                                                                            |
| Network/IT Phone                  |                                                                            |

**Company:**

|                      |                                                                                                                                            |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Company Name         | Commnet Four Corners, LLC, d.b.a. Ethos Broadband                                                                                          |
| Sales Contact Name   | Main: RJ Valencia<br>Alternate: Customer Success Team                                                                                      |
| Email                | RJ: <a href="mailto:Ronald.Valencia@commnetbroadband.com">Ronald.Valencia@commnetbroadband.com</a><br>CustomerSuccess@commnetbroadband.com |
| Main Phone           | Customer Care 1-719-626-0000                                                                                                               |
| Address              | 1562 Park Street E, Castle Rock, Colorado 80109                                                                                            |
| Billing Contact Name | Accounts Receivable                                                                                                                        |
| Billing Email        | <a href="mailto:ap@atni.com">ap@atni.com</a>                                                                                               |
| Billing Phone        | 719-626-0000                                                                                                                               |
| Billing Address      | Commnet Wireless<br>ATTN: Accounts Receivable<br>PO Box 632544<br>Cincinnati, OH 45263-2544                                                |



|                         |                                      |
|-------------------------|--------------------------------------|
| Network/IT Contact Name | Customer Care                        |
| Network/IT Email        | CustomerSuccess@commnetbroadband.com |
| Network/IT Phone        | Customer Care 1-719-626-0000         |

19. **Force Majeure.** Company, and its Affiliates, and their respective suppliers and subcontractors, will be excused from performance hereunder (except for payment obligation) for any period and to the extent that it is prevented from such performance, or causes service interruptions, in whole or in part, as a result of delays caused by Customer, or an act of God, natural disaster, war, civil disturbance, court or government order, labor dispute, or other cause beyond its reasonable control, which shall also include service interruptions caused by third-party's due a force majeure event, and which it could not have prevented by reasonable precautions (each, a "Force Majeure Event").
20. **Indemnification by Customer** – Customer agrees to defend, indemnify and hold Company and its Affiliates harmless from any and all liabilities, costs and expenses, including reasonable attorney's fees, for any collections on past due accounts, settlement payments and any damages awarded related to or arising from: (1) the use of the Services or the placement or transmission of any message, information, software or other materials on any other network connected to Company; (2) negligent acts or omissions of Customer or its Affiliates in connection with the construction, installation, maintenance, presence, use or removal of systems, channels, equipment or software not provided by Company which are connected or are to be connected to Company Equipment or the Services; and (3) claims for infringement or misappropriation of any patent, trade secret, copyright, or other intellectual property rights, arising from the use of equipment and software, apparatus and systems not provided by Company.
21. **Choice of Law and Jurisdiction-** THIS AGREEMENT SHALL BE CONSTRUED AND THE LEGAL RELATIONS BETWEEN THE PARTIES DETERMINED IN ACCORDANCE WITH APPLICABLE FEDERAL LAW AND THE LAWS OF THE STATE OF ARIZONA, WITHOUT GIVING EFFECT TO ANY CHOICE OF LAW RULES WHICH MAY DIRECT THE APPLICATION OF THE LAWS OF ANY OTHER JURISDICTION. ANY DISPUTE HEREUNDER REQUIRING JUDICIAL RESOLUTION SHALL ONLY BE MADE THE SUBJECT OF AN ACTION BROUGHT IN A COURT OF COMPETENT JURISDICTION LOCATED WITHIN THE STATE OF ARIZONA, AND THE PARTIES EACH ACCEPT THE EXCLUSIVE JURISDICTION OF SUCH COURTS.
22. **Entire Agreement** - This Agreement supersedes all prior representations, agreements and understandings whether oral, written or implied, with respect to the subject matter hereof and may only be modified in writing signed by both Parties.
23. **WAIVER OF CONSEQUENTIAL DAMAGES** – EXCEPT FOR DAMAGES ARISING IN CONNECTION WITH BREACH OF THE CONFIDENTIALITY AND/OR NON-DISCLOSURE OBLIGATIONS CONTAINED HEREIN AND CLAIMS SUBJECT TO INDEMNIFICATION, EACH PARTY HERETO SHALL NOT BE LIABLE TO THE OTHER FOR ANY LOST PROFITS, SPECIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO FRUSTRATION OF ECONOMIC OR BUSINESS EXPECTATIONS, LOSS OF PROFITS, LOSS OF CAPITAL, COST OF SUBSTITUTE PRODUCT(S), FACILITIES OR SERVICE, OR DOWN TIME COST, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
24. **NO WARRANTY** - THE SERVICES ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO UNINTERRUPTED SERVICE, WARRANTIES OF TITLE, NON-INFRINGEMENT OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, UNLESS OTHERWISE STATED WITHIN THIS AGREEMENT. NO ADVICE OR INFORMATION GIVEN BY COMPANY OR ITS AFFILIATES SHALL CREATE A WARRANTY. NEITHER COMPANY NOR ITS AFFILIATES WARRANTS THAT THE SERVICE WILL BE UNINTERRUPTED OR ERROR FREE OR THAT ANY INFORMATION, SOFTWARE OR OTHER MATERIAL ACCESSIBLE ON THE SERVICE IS FREE OF HARMFUL COMPONENTS. UNDER NO CIRCUMSTANCES SHALL COMPANY OR ITS AFFILIATES BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR

CONSEQUENTIAL DAMAGES THAT RESULT IN ANY WAY FROM THE USE OF OR INABILITY TO USE THE SERVICES, OR CUSTOMER'S RELIANCE ON OR USE OF INFORMATION, SERVICES OR MERCHANDISE PROVIDED ON OR VIA THE SERVICES, OR THAT RESULT FROM MISTAKES, OMISSIONS, INTERRUPTIONS, DELETION OF FILES, ERRORS, DEFECTS, DELAYS IN OPERATION, OR TRANSMISSION, OR ANY FAILURE OF PERFORMANCE.

25. LIMITATION OF LIABILITY.

YOU ACKNOWLEDGE AND AGREE THAT COMPANY WILL NOT BE LIABLE FOR ANY INTERRUPTION IN ANY SERVICE OR FOR ANY DELAY OF PERFORMANCE, INCLUDING, WITHOUT LIMITATION, IN THE EVENT THAT SUCH INTERRUPTION OR DELAY ARISES IN CONNECTION WITH ANY OF THE FOLLOWING: (i) THE TERMINATION OR SUSPENSION OF COMPANY'S ACCESS TO ALL OR ANY PORTION OF SERVICES; (ii) THE RELOCATION OF ALL OR ANY PORTION OF THE SERVICES (iii) A CHANGE IN THE SOFTWARE, APPLICATIONS, FEATURES AND/OR FUNCTIONALITIES AVAILABLE WITH YOUR EQUIPMENT; (iv) ANY ACTS OF GOD, FIRES, EARTHQUAKES, FLOODS, POWER OR TECHNICAL FAILURE, ACTS OF ANY GOVERNMENTAL BODY OR OTHER FORCE MAJEURE EVENT; OR (v) ANY CAUSE BEYOND COMPANY'S REASONABLE CONTROL. YOU FURTHER ACKNOWLEDGE THAT COMPANY SHALL HAVE NO LIABILITY WHATSOEVER TO YOU OR ANYONE UTILIZING THE SERVICES PROVIDED HEREIN ARISING OUT OF, RELATING TO OR IN CONNECTION WITH, ANY CONTENT (INCLUDING, WITHOUT LIMITATION, ANY INACCURACIES, ERRORS IN OR OMISSIONS FROM SUCH CONTENT): (i) CONTAINED IN ANY OF THE SERVICES FURNISHED TO YOU; OR (ii) ACCESSED USING THE SERVICES OR EQUIPMENT FURNISHED TO YOU.

26. DAMAGES LIMITATION. IN THE EVENT THAT THE COMPANY IS DETERMINED TO BE LIABLE TO YOU, THEN COMPANY WILL BE LIABLE TO YOU ONLY FOR YOUR DIRECT DAMAGES. IN NO EVENT WILL THE COMPANY BE LIABLE TO YOU FOR AN AMOUNT IN EXCESS OF THE PRICES, FEES AND CHARGES PAID BY YOU TO THE COMPANY FOR THE 12 MONTHS PRECEDING THE CLAIM OR FINDING OF LIABILITY. COMPANY SHALL NOT HAVE ANY LIABILITY WHATSOEVER FOR ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES.

27. Confidentiality/ Non-disclosure- a) Each party expressly undertakes to retain in confidence and not to disclose any or all information and know-how, in whatever form transmitted, including, but not limited to, information concerning either Party's past, present and future business affairs, business plans, operations or systems of such party ("Disclosing Party") or another party whose information the Disclosing Party has in its possession under obligations of confidentiality, disclosed in any way to it (the "Receiving Party") that the Disclosing Party has identified as being proprietary and/or confidential or that, by the nature of the circumstances surrounding the disclosure, ought in good faith to be treated as proprietary and/or confidential ("Confidential Information"). The Receiving Party shall treat the Confidential Information with the same degree of care as it treats its own confidential information, and will make no use of such Confidential Information during the existence of this Agreement except as otherwise specified herein; (b) the Receiving Party shall have no obligation to maintain the confidentiality of information that: (i) it received rightfully from another party without restrictions on disclosure prior to its receipt from the Disclosing Party; (ii) the Disclosing Party has disclosed to an unaffiliated third party without any obligation to maintain such information in confidence; or (iii) is independently developed by the Receiving Party; (c) except as otherwise provided, the Receiving Party shall not disclose, disseminate, distribute or use any of the Disclosing Party's Confidential Information to any third party without the Disclosing Party's prior written permission; (d) The parties agree that a breach of the terms of this Section would result in irreparable injury to the Disclosing Party for which a remedy in damages would be inadequate. The parties agree that in the event of such breach or threatened breach, the Disclosing Party shall be entitled to an injunction to prevent the breach or threatened breach, in addition to remedies otherwise available for such specific performance or injunctive relief, that the Disclosing Party has an adequate remedy at law.

28. Counterparts. This Agreement may be executed in one or more counterparts, and if in more than one counterpart each, when taken together, shall constitute one and the same instrument.

29. Survival. The provisions of this Agreement which by their nature are intended to survive the termination of this Agreement shall survive termination of this Agreement and any permitted assignment of this

Agreement. Upon termination of this Agreement, the terms and conditions of Section 24 (Confidentiality) shall continue in effect for a period of two (2) years.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date.

**Apache County**

**Commnet Four Corners, LLC, d.b.a. Ethos  
Broadband**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## EXHIBIT A

### Service Information

| Service # | Location                                                                                                                                                                    | Service Type | Planned Service Date | Quantity | Mbps      | Monthly Service Fee (MRC) | Service Installation Fee (NRC) |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------|----------|-----------|---------------------------|--------------------------------|
| 1         | Apache County Annex<br>75 West Cleveland Street<br>St. Johns, AZ 85936<br><br>34.50686, -109.36547                                                                          | DIA          | TBD                  | 1        | 1000 Mbps | \$3,075.00                | \$400.00                       |
| 2         | ALOC: Apache County Annex<br>75 West Cleveland Street<br>St. Johns, AZ 85936<br><br>ZLOC: Round Valley Annex<br>309 South Mountain Avenue<br>Springerville, AZ 85938        | EPL          | TBD                  | 1        | 1000 Mbps |                           |                                |
| 3         | ALOC: Round Valley Annex<br>309 South Mountain Avenue<br>Springerville, AZ 85938<br><br>ZLOC: Courthouse<br>70 West 3 <sup>rd</sup> South<br>St. Johns, AZ 85936            | EPL          | TBD                  | 1        | 500 Mbps  |                           |                                |
| 4         | Legacy Teen Center<br>387 N Butler Street<br>Eager, AZ 85925                                                                                                                | PON          | TBD                  | 1        | 500 Mbps  |                           |                                |
| 5         | ALOC: Apache County Annex<br>75 West Cleveland Street<br>St. Johns, AZ 85936<br><br>ZLOC: St. Johns Health Clinic<br>110 E. 1 <sup>st</sup> Street S<br>St. Johns, AZ 85936 | EPL          | TBD                  | 1        | 500 Mbps  |                           |                                |
| Total     |                                                                                                                                                                             |              |                      |          |           | \$3,075.00                | \$400.00                       |

\* Dates are subject to change. Changes by the Customer to the dmarc location may reflect a change in the NRC or MRC. Quantity may be increased upon request by the Customer. Increase in quantity may result in a change in the NRC or MRC. Services on the Navajo Nation are subject to Navajo Nation tax. Services provided outside of the Navajo Nation may be subject to local, state, and federal taxes. Services may be subject to applicable local, state, or federal fees. If pricing reflects term discount, termination of contract prior to full term will require customer to pay pre-discounted rate.

- Rest of page intentionally left blank -



## EXHIBIT B

### Special Instructions

Special Instructions:

- Rest of page intentionally left blank -

[EXAMPLE]

## EXHIBIT C

### Service Acceptance Certificate

Date: [Date]

Customer has three (3) days from the date of this Service Acceptance Certificate to accept the Services described below. If Customer does not respond within three (3) days, notwithstanding anything to the contrary in the Agreement or otherwise, Customer will be deemed to have accepted the Services. Company will begin billing in accordance with the Agreement on the in-service date of the Services.

The undersigned [Customer] ("Customer") entered into an agreement dated [Agreement Date], 20[YY] (the "Agreement") with [Contracting Entity Name] (the "Company") whereby Company agreed to provide certain telecommunications services to Customer at the location(s) identified in the Agreement (the "Services").

On behalf of Customer, I hereby acknowledge and certify that the Service(s) listed below have been provided by the Company in accordance with the Agreement. As of the date set forth below, Service is fully operational and activated at this Location(s).

---

In-Service Date:

Services Information:

| Service # | Location | Service Type | Mbps | Monthly Recurring Charge (MRC) | Service Installation Fee (NRC) |
|-----------|----------|--------------|------|--------------------------------|--------------------------------|
|           |          |              |      |                                |                                |

Customer Account #:

---

I certify that I am authorized by Customer to execute this Service Acceptance Certificate on its behalf.

Customer: [Customer]

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Company: [Contracting Entity]

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## EXHIBIT D

### Service Level Agreement

This Service Level Agreement ("SLA") relates to the Broadband Service Agreement dated \_\_\_\_\_, between Commnet Four Corners, LLC, d.b.a. Ethos Broadband ("Company") and Apache County ("Customer") (the "Agreement"), and establishes Company's service level commitments applicable to the telecommunications services provided pursuant to the Agreement (the "Service(s)"). Capitalized terms used but not otherwise defined herein shall have the meanings given to such terms in the Agreement.

#### Definitions:

For purposes hereof, "Company IP Network" shall include Company-owned and controlled or Navajo Tribal Utility Authority-owned and controlled IP backbone network, private network and WiFi access points. Company IP Network shall not include, and this SLA shall not apply to, (i) networks owned and/or controlled by other carriers; (ii) local access circuit; (iii) Customer premise equipment; (iv) Customer Local Area Network; or (v) interconnections to or from and connectivity within other Internet Service Provider (ISP) networks.

For purposes hereof, a "Force Majeure" event shall mean that Company, and its Affiliates, and their respective suppliers and subcontractors, will be excused from performance hereunder for any period and to the extent that it is prevented from such performance, or causes service interruptions, in whole or in part, as a result of delays caused by Customer, or an act of God, natural disaster, war, civil disturbance, court or government order, labor dispute, or other cause beyond its reasonable control, which shall also include service interruptions caused by third-party's due a force majeure event, and which it could not have prevented by reasonable precautions (each, a "Force Majeure Event").

#### Scope:

This SLA applies only to Customer's access to the Company IP Network. This SLA does not include networks owned and/or controlled by other carriers; local access circuit (e.g. local loop); Customer premise equipment (router or CPE); Customer's local area network (LAN); or interconnections to or from and connectivity within other ISP networks.

This SLA applies to Service and related Company Equipment only. Company will not be responsible for, and service credits will not be issued in connection with, any failure by Company to meet a service level commitment by reason of any of the following:

- a. Any Customer act or omission, including without limitation any negligence, willful misconduct or misuse of any service or equipment, which impairs Company's ability to provide service;
- b. Scheduled maintenance on the Company IP Network;
- c. Suspension of Service by Company, including suspension for non-payment of Service charges;
- d. Any hardware, software or network failures or lack of Service availability that arises from or is the result of Force Majeure as defined herein;
- e. Any failure of any statistical monitoring devices used to measure the performance of the Service against the standards set by this SLA where the Service is itself unaffected by the failure of the statistical monitoring device(s);
- f. Failure of Customer to comply with the terms and conditions of the Agreement;
- g. Inability to gain access to Customer's premises (including the point of demarcation);
- h. Failure of Customer-provided equipment, cabling or power sources;
- i. Emergency maintenance by Company;
- j. Changes to Customer's Service made at Customer's request; or
- k. Time attributed to Customer's delay in responding to requests for assistance and/or access to repair the problem.

### **Monthly Service Availability:**

Company IP Network, as defined above, is guaranteed to be available and capable of forwarding IP packets 99.99% of the time, as averaged over a calendar month. If this service level commitment is not met in a calendar month, Customer may receive a service credit of 1/30th of the monthly recurring charge ("MRC") for that calendar month for each full day of outage. Limits on the service credit amount and reporting procedures are detailed below.

### **Packet Loss:**

Company IP Network is guaranteed to have a maximum average packet loss of one percent (1%) or less during any calendar month. If this service level commitment is not met in a calendar month, Customer may receive a service credit of 1/30th of the MRC for that month for each one (1) day the packet loss is above the one percent (1%) average maximum guaranteed under this SLA. Limits on the service credit and reporting procedures are detailed below.

### **Latency:**

Company IP Network is guaranteed to have an average round trip packet transit time within the Company IP Network over a calendar month of sixty (60) milliseconds or less. The average latency is measured as the average of 15-minute samples across the Company IP Network taken throughout the month. If this service level commitment is not met in a calendar month, Customer may receive a service credit of 1/30th of the MRC for that month for each day the latency is above the sixty (60) milliseconds average maximum guaranteed under this SLA. Limits on the service credit amount and reporting procedures are detailed below.

### **Time to Restore Service Outage:**

The guaranteed time to restore a service outage ("Time to Restore") is eight (8) hours during normal business hours (8AM to 5PM M-F) or twelve (12) hours during non-business hours, weekends and holidays. Time to Restore begins on the date and time when Customer reports the service impairment to Company, via Company's Network Operations Center ("NOC") telephone number during normal business hours or Company's emergency NOC telephone number after normal business hours, with all information necessary for Company to respond to the issue, and ends upon confirmation by Company to Customer that service has been restored (in each case, based upon Company's records). Time to Restore shall be extended to account for any period of time spent by Company waiting for a response, availability, action or access to the premises from Customer in furtherance of the repair effort, and any period of time during which a "force majeure" event affecting service has occurred and is continuing. In the event a service engineer must be dispatched to site, Time to Restore will include an additional two (2) hour travel period.

If Company is unable to restore service within the Time to Restore and Customer requests a credit, Company will issue a credit of one (1) day of the MRC for each one (1) day of Service outage. The aggregate of all Service availability credits shall not exceed the total MRCs billed during the month.

### **Claims and Credit Availability:**

The provisions of this SLA state Customer's sole and exclusive remedy for Service interruptions or Service deficiencies of any kind whatsoever. Customer must open a trouble ticket with Company's customer care when Customer believes a service outage has occurred in order to have the network unavailability eligible for consideration for a service credit. Customer must initiate a trouble ticket by voice contact. Upon notification from Customer, Company will open a trouble ticket, test the affected service and attempt to isolate the problem. Company's records and data will be the sole basis for all service credit calculations and determinations. Customer will not be entitled to any service credits for service unavailability unless Customer has opened a trouble ticket and requested the service credit within one (1) week of the service unavailability.

Upon Customer's request, and if duly approved by Company, the service credit will be in an amount equal to the pro-rated amount of one (1) day of MRC for the Service affected only (i.e. Dedicated Internet Access). Customer is entitled to one (1) day MRC credit per incident and one (1) incident service credit per day. Customer's total service credit(s) in any one month will not exceed the equivalent of one hundred percent (100%) of the relevant

MRCs for the affected service for that month. Cumulative service credits in any one-month must exceed twenty five dollars (\$25.00) to be processed. If Customer fails to notify Company in the manner set forth herein with respect to the applicable service credits, Customer will have waived its right to such service credits for that month. The service credits will apply to the MRCs of the affected service and do not apply to MRCs of other services. To be eligible for service credits, the Customer must be in good standing with Company and current in all of its obligations.



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: IT Department

Date/Signature: 9/28/26 

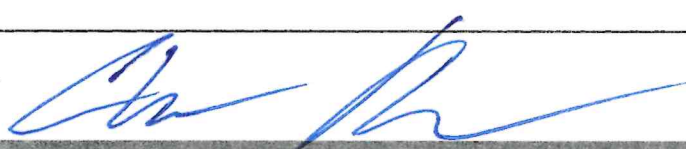
Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval of a Service Agreement with BigLeaf Networks , to provide Network services at the Saint Johns Annex location. The initial term is one (1) year beginning on the initial service date, at a monthly recurring charge of \$259.00 (\$3,108 annually). This has been budgeted for in FY 27

BOS Meeting Date Requested: 10/6/2026

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature: 

Finance Review:

Signature: Clayton Dersen

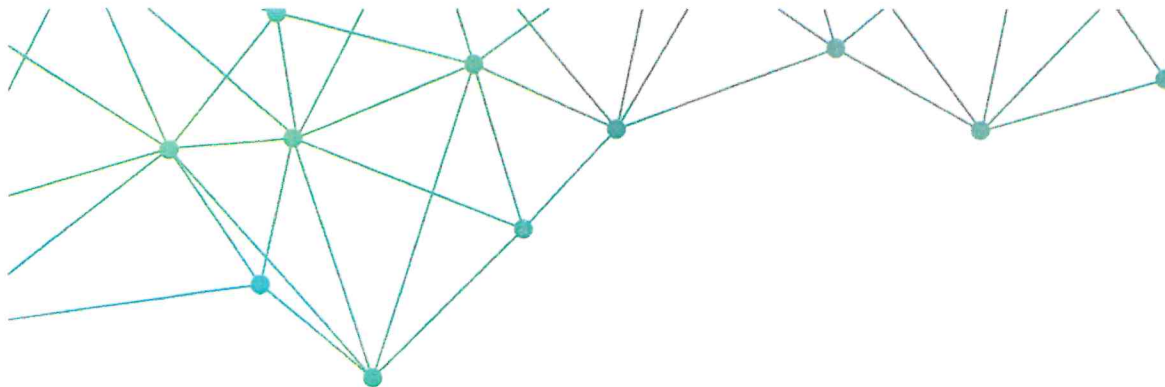
Human Resources Review: N/A

Signature:

Other Review: N/A

Signature:

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



## Bigleaf Services Order for Apache County

**Order Number: 10478**

**Contract Start Date: Oct 14, 2026**

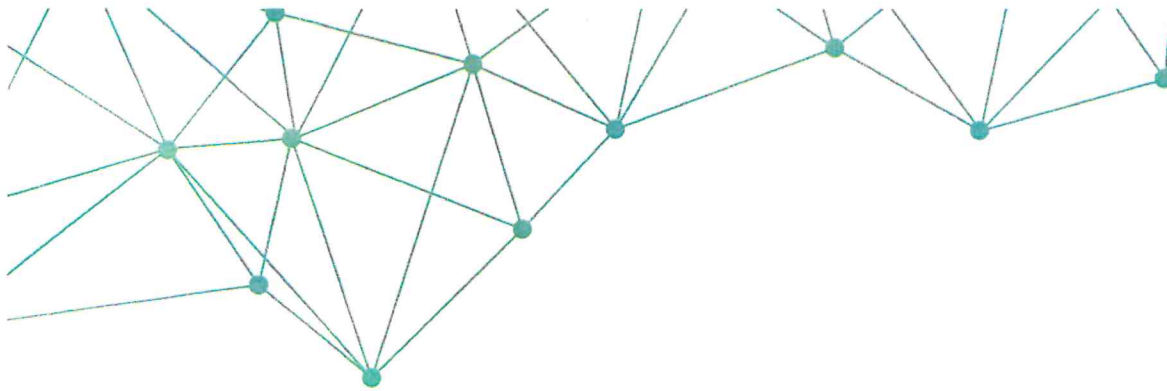
*The Contract Start Date a/k/a Order Effective Date will be the date of Bigleaf signature unless a date on or after the date of Bigleaf signature is indicated as the Contract Start Date above.*

**Initial Term: 12 Months + 2 weeks**

*The Initial Term includes an additional 2 week period to allow for processing, configuration and shipping.*

**Renewal Period: 12 Months**

*12 Month renewal period is subject to a 5% escalation rate, 1 Month renewal period is subject to a 10% escalation rate.*



## Apache County

### Site Details

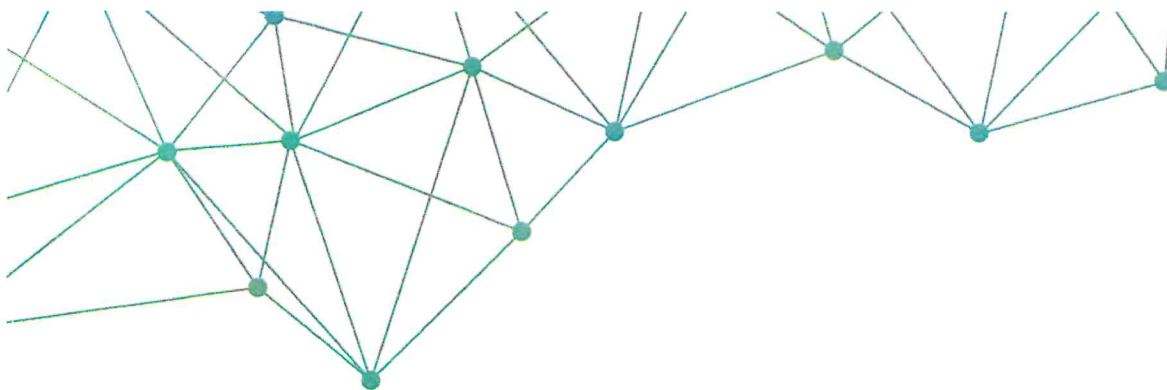
| Qty | Item Name                       | Term in Months | Start Date   | Monthly Fee |
|-----|---------------------------------|----------------|--------------|-------------|
| 1   | Essential, Symmetrical, 150Mbps | 12             | Oct 14, 2026 | \$229.00    |
| 1   | IP Address, 29 Block            | 12             | Oct 14, 2026 | \$30.00     |
|     |                                 |                |              | \$259.00    |

**Total Monthly Services: \$259.00**

**Total One Time Charges: \$0.00**

**Grand Total: \$259.00**

/28 IP blocks & larger require an IP justification form meeting the requirements of the Bigleaf IP Provisioning Policy. If no adequate justification is provided, Bigleaf will provide a /29 IP Block.



## Site Addresses and CPE Shipping Method

### Site Addresses

**Apache County:** 75 W Cleveland St, St Johns, AZ 85936, USA

**Ship To Address:** 75 W Cleveland St, St Johns, AZ 85936, USA

**Shipping:** Standard

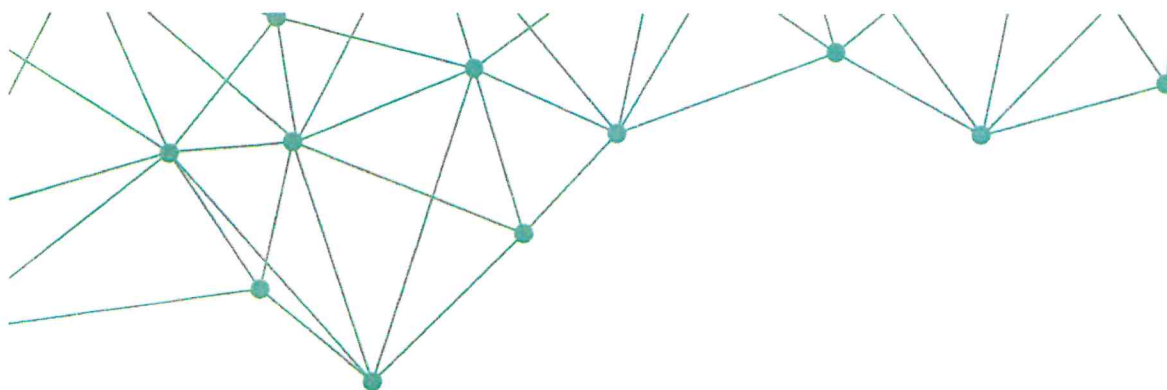
## Order Contacts

| Contact Role     | Name             | Email                       | Phone        |
|------------------|------------------|-----------------------------|--------------|
| Accounts Payable | Accounts Payable | helpdesk@apachecountyaz.gov | 928-337-4364 |
| Shipping         | IT Department    | tgardner@apachecountyaz.gov | 9283377508   |
| Technical        | Todd Gardner     | tgardner@apachecountyaz.gov | 9283377508   |

## Additional Terms

The agreement governing this Order or Amendment is the Agreement previously signed by Bigleaf and Customer or, if no agreement was signed, can be found at <https://www.bigleaf.net/service-agreement-092023>; (the "Agreement" or "Services Agreement"), for the avoidance of doubt, the referenced URL replaces and supersedes any prior reference to URL addresses to other service agreements. By signing this Order or Amendment, Customer agrees to such change and represents that it has reviewed the Agreement. In the event that Customer has ordered Wireless Connect Services or 5G Ready Services, additional terms and conditions are applicable to those Services which constitute an addendum to the Agreement and can be found at <https://www.bigleaf.net/service-agreement-wireless-terms/> ("Wireless Terms"). Some Wireless Connect Services may require carrier verification prior to being provided by Bigleaf. Notwithstanding anything to the contrary in the Order or the Agreement, if and as required by Bigleaf's third party suppliers, Bigleaf may update the Wireless terms from time to time by posting such updates to the URL designated in the Order and such updates will become effective upon posting. Customer acknowledges and agrees that is Customer's responsibility to review the terms and ensure its compliance with the then current terms posted to the URL. All contractual notices under the Agreement will be sent to the email address ("Contractual Notice Address"), in the case of Customer, identified in the Billing Contact information above and, in the case of Bigleaf, support@bigleaf.net. Bigleaf is not bound by any terms and conditions in a Customer-issued purchase order or other document unless contained in this Order or Amendment or in the Agreement. Billing for the Services associated with each site will commence 10 days after shipment of the relevant CPE, as defined in the Agreement. Bigleaf will ship the router(s)





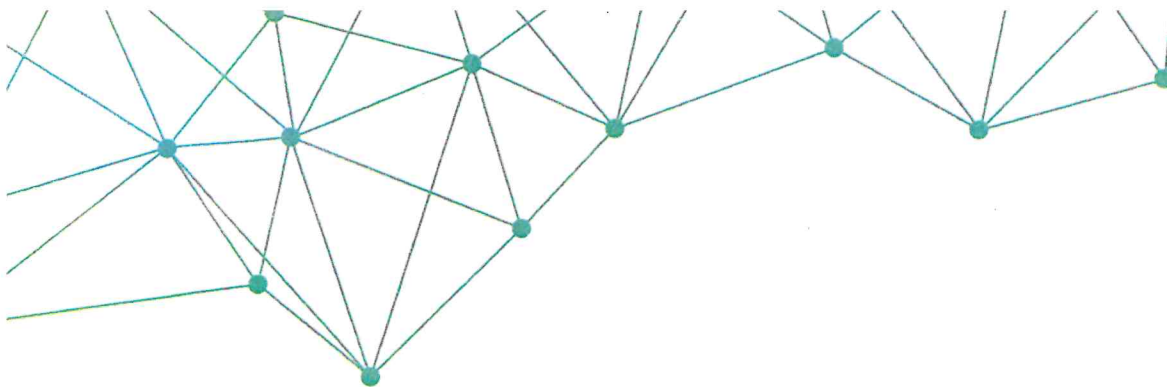
DHCP pre-configured unless Customer has provided accurate configuration information prior to the Order or amendment Effective Date. Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the invoice. If Customer is exempt from sales tax, please send the required tax exemption documents immediately to [accounting@bigleaf.net](mailto:accounting@bigleaf.net). In the event that Customer requests expedited shipping either by selecting it in this Order or by requesting it via email after the Order is signed, Customer agrees to pay Bigleaf's then standard rate for such shipping.

---

#### **STARLINK PROMOTION TERMS**

Bigleaf provides qualifying retail customers with a \$55 monthly promotional credit for up to 12 months on the customer's Bigleaf invoice when the customer purchases a new qualifying Bigleaf Essential 500 Mbps or higher service plan and utilizes Starlink as an active circuit for the designated site. Credit is applied to the Bigleaf invoice only, has no cash value, is not refundable or transferable, and unused credits do not carry forward. Offer cannot be combined with other offers unless approved by Bigleaf. Bigleaf may modify or terminate the promotion at any time. Credit ends after 12 months or earlier if eligibility requirements are no longer satisfied.





### Signatures

By the signatures of their duly authorized representatives below, Bigleaf and Customer, intending to be legally bound, agree to all the provisions of this Order, as applicable and ratify the terms of the Agreement.

| Apache County |  | Bigleaf Networks, Inc. |  |
|---------------|--|------------------------|--|
| Name          |  | Name                   |  |
| Title         |  | Title                  |  |
| Signature     |  | Signature              |  |
| Date          |  | Date                   |  |

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

2022 Form 1-1

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

Finance

Date/Signature: 09/22/2026

Clayton Derson

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

Discussion and possible approval of a Professional Services Agreement with Fester & Chapman, P.C., to provide financial statement preparation and related compilation services for Apache County for FY2024, in an amount not to exceed \$85,000.

BOS Meeting Date Requested 10/06/2026

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

Clayton Derson

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Clayton Overson  
Acting Finance Director  
Apache County  
P.O. Box 428  
St. Johns, Arizona 85936

Dear Mr. Overson:

This letter confirms the agreement under which Apache County ("Client") has engaged Fester & Chapman, PLLC ("Firm") to provide consulting services for the fiscal year ended June 30, 2024, with four extension periods through June 30, 2027. If these terms are acceptable, please sign and return the copy below.

As described in the attached Fester & Chapman proposal, our consulting services for the fiscal year ended June 30, 2024, with four extension periods through June 30, 2027, are limited to the following:

- Preparation of the County's Annual Financial Reports,
- Preparation of the County's Schedule of Expenditures of Federal Awards,
- Preparation of the County's Expenditure Limitation Reports,
- Preparation of audit schedules and reconciliations before fieldwork,
- Assistance with implementing and presenting applicable GASB pronouncements,
- Review of the trial balance, general ledger, and year-end closing activity.

We will provide services beyond this scope only if the parties confirm them in writing through an amendment to this agreement or a new engagement letter.

Because our consulting services are limited in scope, material errors, irregularities, or illegal acts—including fraud or defalcation—may exist and remain undetected.

Fees will be based on the time incurred by assigned personnel at our standard hourly rates, plus related out-of-pocket expenses. We estimate total fees of \$65,000–\$75,000, subject to a not-to-exceed amount of \$85,000. Our hourly rates are as follows:

| Staff Level              | Hourly Rate | Est. Hours |
|--------------------------|-------------|------------|
| Partner                  | \$350       | ~150       |
| Supervisory/Senior Staff | \$200–\$250 | ~90        |
| Staff Accountant         | \$130       | ~125       |

Payment is due when services are rendered. Under our collection policy, we may suspend work on any account more than 30 days past due. Client acknowledges that we are not obligated to continue providing services if Client fails to make timely payment as required by this engagement letter. If we suspend work or withdraw from the engagement because of untimely payment, we will not be liable for any resulting damages.

If a dispute arises, the parties agree to first attempt in good faith to resolve it through mediation administered by the American Arbitration Association under its Rules for Professional Accounting and Related Services Disputes before pursuing litigation. The parties will share mediation costs equally.

Client and Firm agree that any dispute concerning fees charged by the Firm will be resolved through final and binding arbitration under the American Arbitration Association's Rules for Professional Accounting and

Related Services Disputes. By agreeing to arbitration, both parties waive the right to have a fee dispute decided in court by a judge or jury.

If this letter accurately reflects your understanding of our agreement, please sign in the space provided and return a copy to us.

Thank you for selecting Fester & Chapman, PLLC. We look forward to working with you.

Sincerely,

*Fester & Chapman, PLLC*

**Fester & Chapman, PLLC**  
Scottsdale, Arizona

**Acknowledgment:**

We have received the original of this letter agreement and understand and agree to its terms.

---

Authorized Officer Signature  
Apache County

---

Printed Name and Title

---

Date

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

Submitter's Name: Apache County Sheriff's Office

Date/Signature:  September 28, 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 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.

BOS Meeting Date Requested October 6, 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 \_\_\_\_\_



**SANDERS UNIFIED SCHOOL DISTRICT No. 18**

P.O. Box 250

Sanders, Arizona 86512

Phone: 855.678.7873

Fax: 928.288.0178

**LEASE**

This Lease is made and entered into on this \_\_\_\_ day of July, 2026, by and between Sanders Unified School District No. 18 of Apache County (Lessor) and the Apache County Sheriff's Department (Lessee).

**RECITALS**

**WHEREAS**, Lessee desires to lease space from Lessor for use as a substation for the Apache County Sheriff's Department; and

**WHEREAS**, Lessor is willing to provide space for such purpose on the terms and conditions hereinafter set forth; and

**WHEREAS**, Lessor is authorized to enter into this Agreement pursuant to A.R.S. §§ 15-342(9) and 15-1105(A).

**THEREFORE**, in consideration of the premises and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the parties hereto agree as follows:

**AGREEMENT**

1. **Premises.** Lessor hereby leases to Lessee rooms forty (40) and forty-two (42) of the Yellow Building (collectively "Leased Premises") for use as a sub-station by the Apache County Sheriff's Department.
2. **Term.** This Lease will remain in force for a period of one (1) year, commencing on the 1st day of July, 2026, and expiring the 30th day of June, 2027.

3. **Renewal.** Renewal of this Lease shall not be automatic. In the event Lessor becomes a hold-over tenant, Lessor agrees to pay Lessor fair market value for the Leased Premises.
4. **Termination.** In the event of termination, the Parties agree to negotiate in good faith as to any payments that need to be made such that neither party is unjustly enriched, to the detriment of the other Party, by the termination. In addition to the specific termination provisions set forth below, the parties hereby acknowledge the applicability of A.R.S. § 38-511, the relevant provisions of which are hereby incorporated by reference.
  - a. **Emergency Termination.** Lessor reserves the right to terminate this lease upon ten (10) days' written notice to Lessee if an emergency arises wherein Lessor sustains damage to, or loss of use or partial use, of any Sanders Unified School District property and needs the Leased Premises to fulfill its obligation to provide public education to its students.
  - b. **Termination Due to Material Breach.** Lessor reserves the right to terminate the Lease upon sixty (60) days' notice if Lessee (1) fails to maintain the premises in good condition or engages in activities that violate the terms of this Lease or are in violation of local or Arizona Law; (2) fails to maintain the liability of building insurance as required by A.R.S. § 15-1105; or (3) is found to be in material breach of any other provision or requirement set forth in this Agreement, provided Lessee is given twenty (20) days' notice to cure any such breach.
  - c. **Termination in Lieu of Undertaking Major Repairs.** If the leased premises or any part thereof are so damaged by structural defects, including by fire, that the Leased Premises can no longer be used for Lessee's stated purposes and said major repairs are deemed not financially prudent for undertaking by Lessor, Lessor may, upon sixty (60) days' written notice, elect to not proceed with the major repairs and instead terminate this Lease.

- d. Termination by Either Party. Either party may terminate all, or a portion of, this Lease by providing the other party ninety (90) day's advance written notice of its intent to terminate.
- e. Termination by Mutual Agreement. The Parties to this Agreement may also, by mutual written agreement, agree to terminate this Agreement in accordance with the terms and conditions and timeline of a mutual decision to terminate.
5. Rent. Rent in the amount of six hundred fifty and 0/100 dollars (\$650.00) per month shall be paid by the Lessee to Lessor in advance on the first day of each month, which covers all Lessee space here in described. Lessor may adjust the rent at the beginning of any renewal of the Lease.
6. Utility Expenses. During the Term of this Lease, Lessee shall be responsible for paying all utilities, including water, waste management, electric, and propane utility expenses associated with the Leased Premises. Lessor shall make arrangements with local utility companies to create separate utility accounts in the name of Lessee to cover the Leased Premises. Lessee shall be responsible for maintaining these accounts with the utility providers.
7. Maintenance. For the length of the Lease Term, all maintenance shall be provided by Lessee including painting, electrical fixtures, (including replacement of light bulbs and ballasts) locks, windows, heating and cooling equipment, etc. within the Leased Premises. In the event that Lessee is issued keys by Lessor which are lost, all costs to re-key the Leased Premises, and any other locks of Lessor accessed or had access to via the lost key shall be borne solely by Lessee.
8. Remodeling. Lessee is solely responsible for all remodeling costs associated with its use of the Leased Premises.
9. Insurance and Indemnity. Lessee shall, at all times during the Term of this Lease, maintain policies of liability insurance in accordance with state law and industry standards. Lessee's general liability insurance policy shall have a minimum coverage limit of one million (\$1,000,000) dollars per occurrence, two million (\$2,000,000) annual aggregate. All

such insurance shall name Lessor, its Governing Board members, officers, employees and agents, as additional insureds, and shall be primary to any other available insurance.

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

Additionally, Lessee acknowledges that the leased premises are in close proximity to the Sanders Unified School District's school buildings, and in order to ensure the health, safety, and welfare of the students, Lessee will take all necessary care and precautions to ensure that its guests, visitors, users, and other occupants do not have access to or unauthorized access to the school buildings, campus, or other District facilities.

11. **Assignment and Subletting.** Lessee may not assign this Lease or sublet the Leased Premises.
12. **Signs.** Lessee shall have the right to install and maintain advertising signs provided Lessee first obtains Lessor's written permission prior to installation. All signage shall be in accordance with state and local laws and regulations.
13. **Waste.** Lessee shall not commit, or suffer to be committed, any waste on the premises nor shall Lessee cause or permit any nuisance thereon.
14. **Liens.** Lessee shall keep the Lease Premises and the improvements thereupon free and clear of all liens arising out of or claimed by reason of any work performed, material furnished, or obligations incurred by or at the instance of Lessee, and shall indemnify and hold harmless Lessor and the Leased Premises of all such liens or claims of lien, and all

attorney's fees and other costs and expenses incurred by reason thereof. Should Lessee fail to fully discharge any such lien or claim of lien, Lessor, at its option, and subject to its right of reimbursement, may pay the same or any part thereof, and Lessor shall be the sole judge of the validity of such lien or claim.

15. **Access.** Lessee shall permit Lessor and the agents and employees of Lessor to enter into and upon the Leased Premises at all reasonable times for the purpose of inspecting the same, for conducting maintenance as required herein, or for the purpose of posting notices of non-responsibility for alteration, additions, repairs, renovations, or improvements without any liability to Lessee for any loss or quiet enjoyment of property thereby occasioned.
16. **Integration.** This Lease contains the entire agreement of the Parties with respect to the matters covered by this Lease, and no other agreement, statement, or promise made by any party, or to any employee, officer, or agent of any part with respect to this Lease, which is not contained in this Lease, shall be binding or valid, such agreement, statement, or promise being specifically waived.
17. **Modification.** This Lease shall not be altered, modified, changed, or amended except by an instrument in writing by the parties hereto.
18. **Venue.** Any action at law, suit in equity, or judicial proceeding for the enforcement of this Lease or any provision hereof, or breach hereof, shall be instituted and maintained only in the Apache County Superior Court, in and for the State of Arizona. It is further agreed that this contract shall be governed by the laws of the State of Arizona, both as to interpretation and performance.
19. **Hazardous Substances.** No hazardous substances shall be permitted upon the property that are not contained in the ordinary course of business.
20. **Additional Terms.**



a. Lessee agrees that Lessee will not detain or hold any prisoner or any other individual in the custody of the Apache County Sheriff's Department on the Leased Premises overnight.

b. Lessee further agrees that there will be no long-term storage of firearms or ammunition at this facility.

21. **Notices.** Any notice required hereunder shall be in writing and given by mailing the same by United States Mail, registered or certified, return receipt requested, addressed as follows:

Lessor: Sanders Unified School District  
P.O. Box 250  
Sanders, AZ 86512

Contact Person: Dr. Kay Morris – Superintendent

Lessee: Apache County Sheriff  
P.O. Box 518  
St. Johns, Arizona 85936

Contact Person: \_\_\_\_\_

**IN WITNESS WHEREOF**, Lessor and Lessee have executed this Lease through their respective, duly authorized officers as of the day and year first above written.

Lessor: By: \_\_\_\_\_

Dr. Kay Morris - Superintendent

Lessee: By:\_\_\_\_\_

\_\_\_\_\_  
Printed Name & Title

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name Apache County Emergency Management

Date/Signature: 9/21/26 Heather Kloner

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 hire a Project Coordinator (Range 46) within the range. This has been  
budgeted for FY27.

BOS Meeting Date: October 2026

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Check if item does not require review ☐

Finance Review: \_\_\_\_\_

Signature: Clayton DeMa

Check if item does not require review ☐

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Check if item does not require review ☐

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Check if item does not require review ☐

Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_



## EMERGENCY MANAGEMENT PROJECT COORDINATOR

|                 |                           |
|-----------------|---------------------------|
| Effective Date: | 01/06/2020                |
| Range:          | 46                        |
| Annual Salary:  | \$39,493.00 - \$59,239.50 |
|                 | Non-Exempt, Classified    |

### **NATURE OF WORK:**

Under supervision performs general administrative and field operational tasks related to Emergency Management Preparedness Grant (EMPG) and Public Health Emergency Preparedness (PHEP), and forest restoration and projects of moderate difficulty; performs related work as assigned.

### **TYPICAL DUTIES (Illustrative Only):**

Assist in compiling reports and records related to grant projects; operate and maintain a variety of equipment (skid steer, chain saw, log splitter, forklift and other related equipment); work extended shifts; complete special projects for the PHEP Program to develop coordinated responses to public health and other civil emergencies; prepare reports and maintain records, maintain inventory resource management system and volunteer database, and assist with community outreach programs and recruitment of volunteers; develop and participate in partner/stakeholder meetings, workshops, drills, training, and exercises and complete reports related to these activities, including identification of best practices, lessons learned, areas for improvement, and corrective actions; maintain emergency response equipment for the PHEP and Response Section and test all communication equipment internally and with specified partner agencies; may be assigned to duties outside of office in remote locations and inclement weather conditions for extended periods; will be required to handle trailers, small power generators, and other support equipment at remote operating sites; will be required to use variety of emergency communications equipment to include radios, cellular phones and satellite phones; will be required to participate, and successfully complete variety of training and classes related to emergency management and preparedness, Incident Command, National Incident Management System and other areas as required; and, will be required to be certified on tree cutting and felling.

### **KNOWLEDGE, SKILLS AND ABILITIES:**

- Emergency operational procedures;
- Standard communication procedure – radio and telephonic;
- Basic office practices and procedures, to include filing, word processor and spreadsheets and other computer skills;
- Safety regulations and safe work practices;
- County policy and procedure;
- Emergency Information Sharing;
- Follow written and verbal instructions;
- Learn and manage grant processes and procedures;
- Track, monitor and report on multiple projects in accordance with specified schedules;
- Communicate effectively and professionally both verbally and in writing;
- Establish and maintain effective working relationships with employees, other agencies and the public;
- Receive and manage a warehouse of goods and equipment;

- Load and unload shipments ensuring goods are stored in the proper locations and loaded as specified by received orders;
- Promote a clean and efficient work environment by cleaning and organizing sections of the warehouse;
- Assist with shipment inspections to ensure the integrity and undamaged state of goods to be stored; and,
- Delivery of Personal Protective Equipment(PPE) and firewood.

**MINIMUM QUALIFICATIONS:**

Must be 21 years of age and possess a valid AZ driver's license; High School diploma or equivalent. Minimum of five (5) years of professional experience, OR any combination of education, training, and experience which demonstrates the ability to perform the duties of the position. Preferred knowledge of Emergency Management and Preparedness, Public Health Emergency Preparedness, and Forestry Issues.



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name Apache County Emergency Management

Date/Signature: 9/21/26 Heather Aloma

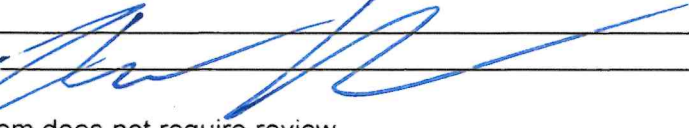
Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval of a Memorandum of Agreement 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).

BOS Meeting Date: October 2026

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature: 

Check if item does not require review ☐

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Check if item does not require review ☐

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Check if item does not require review ☐

Other Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Check if item does not require review ☐

Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

**Memorandum of Agreement  
between the Apache County Emergency  
Management and Preparedness**

**and the**



**Federal Emergency Management Agency  
Integrated Public Alert and Warning System  
(IPAWS) Program Management Office**

---

**Regarding the use of:  
Apache County Emergency Management and  
Preparedness  
Interoperable System(s)  
and  
IPAWS OPEN Platform for Emergency Networks  
(IPAWS-OPEN)**

Version 4.8

07/08/2026

**WARNING:** This document is FOR OFFICIAL USE ONLY (FOUO). It contains information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. 552). It is to be controlled, stored, handled,

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transmitted, distributed, and disposed of in accordance with DHS policy relating to FOUO information and is not to be released to the public or other personnel who do not have a valid "need-to-know" without prior approval of the FEMA Integrated Public and Warning System and the FEMA Disclosure Offices.

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Document Change History

| Version | Date       | Author                                | Description                                                                      |
|---------|------------|---------------------------------------|----------------------------------------------------------------------------------|
| 4.0     | 06/13/2019 | Al Kenyon                             | Updated COG MOA with stakeholders' input                                         |
| 4.1     | 06/13/2019 | Al Kenyon                             | Delete CISO and CIO signature blocks per CIO<br>Corrected IPAWS Suite #, Zipcode |
| 4.2     | 6/20/2019  | Gustavo Barbet Jr                     | Fixed grammatical errors and made minor wording changes throughout document      |
| 4.3     | 9/6/2019   | Mark Lucero                           | Changes to Section 3.0 from paragraph to bullet format                           |
| 4.4     | 1/31/2020  | Gustavo Barbet Jr                     | Updated FEMA CISO POC                                                            |
| 4.5     | 6/30/2020  | Gustavo Barbet Jr                     | Updated FEMA CISO POC                                                            |
| 4.6     | 10/15/2020 | Mark Lucero, Al Kenyon, Justin Singer | Authority Section, Version History Page, and Footer Updates                      |
| 4.7     | 5/24/21    | Mark Lucero                           | Update AWS Cloud, IPAWS-OPEN Tech Lead                                           |
| 4.8     | 4/26/2022  | Gustavo Barbet Jr                     | Updated FEMA CISO POC                                                            |

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## **MEMORANDUM OF AGREEMENT**

**1.0 SUPERSEDES:** AZ Apache County Emergency Management and Preparedness signed 5/6/2024

### **2.0 INTRODUCTION**

The purpose of this memorandum is to establish a management agreement between the Apache County Emergency Management and Preparedness hereinafter referred to as the Collaborative Operating Group (COG), and the Federal Emergency Management Agency (FEMA) IPAWS Program regarding the utilization and security of Apache County Emergency Management and Preparedness Interoperable System(s) (as shown in Appendix A), which interoperate with the IPAWS-Open Platform for Emergency Networks (IPAWS-OPEN). The expected benefit is to enable information interoperability across emergency response organizations and systems as intended by the FEMA IPAWS Program.

This agreement will govern the relationship between the Collaborative Operating Group and FEMA, including designated managerial and technical staff and system users associated with the aforementioned COG. As indicated within the terms of this agreement, both parties agree to allow system interoperability through the use of SOAP over HTTPS via the public internet. Under this agreement, no direct or networked connection using VPN (or equivalent technology) between the systems named in Appendix A and IPAWS-OPEN is allowed. In the event a direct connection is required, an Interconnection Security Agreement must be executed.

### **3.0 AUTHORITY**

This agreement is authorized under the following authorities and regulations:

- Section 706 of 47 U.S.C. 666, The War Powers Act: Provides for Presidential Access to commercial communications during "a state of public peril or disaster or other national emergency"
- Public Law 93-288, The Stafford Act. Sec. 202. Disaster Warning: Directs FEMA to provide technical assistance to State and local governments to ensure that timely and effectively disaster warning is provided
- Public Law 114-143, The IPAWS Modernization Act: Enacts to law the policy statement and similar requirements found in Executive Order 14307
- Sec. 202. Disaster Warning: Directs FEMA to provide technical assistance to State and local governments to ensure that timely and effectively disaster warning is provided
- Executive Order 13407 of June 26, 2006, Public Alert and Warning System: Established as policy the requirement for the United State to have an effective, reliable, integrated, flexible, and comprehensive system to alert and warn the American people
- 47 CFR Part 10, Wireless Emergency Alert (WEA): Provide for alert and warning to devices on wireless carrier networks
- 47 CFR Part 11, Emergency Alert System (EAS): Provide for alert and warning over TV and radio broadcast

### **4.0 BACKGROUND**

It is the intent of both parties to this agreement to establish and utilize a standardized web based application interface (as defined by the IPAWS-OPEN Web Service Interface Design Guidance) between the information technology (IT) systems shown below to facilitate the exchange of emergency messages within the production environment. The testing of the interoperability of these systems has been performed through the use of FEMA's Test and Development environment to ensure the transference and receipt of emergency messages using approved messaging standards. The interoperability between these systems is supported by the use of SOAP over HTTPS via the public internet.

### **5.0 COMMUNICATIONS**

Frequent formal communications are essential to ensure the successful management and operation of system interoperability. Both parties agree to maintain open lines of communication between designated staff (as indicated in



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Appendix B) at both the managerial and technical levels. All communications described herein must be conducted in writing and may be disseminated by electronic means unless otherwise noted.

The owners of the respective systems agree to designate and provide contact information for technical leads for their respective systems, and to facilitate direct contacts between technical leads to support the management and operation of system interoperability. To safeguard the confidentiality, integrity, and availability of the systems and the data they store, process, and transmit, both parties agree to provide notice of specific events within the timeframes indicated below:

- **Security Incidents:** Technical, administrative and/or help desk staff will immediately notify their designated counterparts by telephone or e-mail when a security incident(s) is detected and/or a violation of the Rules of Behavior (see Appendix C) has been identified. Both parties agree to make the appropriate technical and administrative individuals available for all necessary inquiries and/or investigations. Containment and/or resolution procedures will be documented by the identifying party and after-action reports generated and submitted to the system owner and/or designated security officials within five (5) business days after detection of the incident(s).
- **Disasters and Other Contingencies:** The FEMA IPAWS Program Office will notify the COG by telephone, e-mail or other acceptable means in the event of a disaster or other contingency that disrupts the normal operation of IPAWS-OPEN.
- **System Interconnections:** This MOA is intended for systems interoperating with IPAWS-OPEN using SOAP over HTTPS via the public Internet. If in the future, an interconnection (i.e. dedicated system-to-system connection) is required to IPAWS-OPEN, this MOA must be updated and an Interconnection Security Agreement (ISA) must be executed. If a change in status from interoperating to interconnected system is required, the initiating party will notify the other party at least 3 months before the planned interconnection is to be in place.
- **Discontinuation of Use:** In the event the use of IPAWS-OPEN is no longer required, the COG agrees to immediately notify, in writing, the FEMA IPAWS Program Office at which time the COGID and associated access credentials will be deactivated.
- **Personnel Changes:** Both parties agree to provide notification of changes to their respective system owner or technical lead. In addition, both parties will provide notification of any changes in the point of contact information provided in Appendix B. All relevant personnel changes and changes to contact information must be provided within 5 business days of the change.

## 6.0 TYPE OF INTERCONNECTIVITY

Both parties agree that the COG will utilize only the assigned COGID, associated credentials and digital certificates provided by the FEMA IPAWS Program Office to support interoperability between the system(s) listed in Appendix A and IPAWS-OPEN. In addition, all interoperable systems must be configured to interface with IPAWS-OPEN over the public Internet using only approved web service standards and associated requirements. A listing of approved web service standards and supporting requirements can be obtained from the IPAWS-OPEN Web Service Interface Design Guidance document.

In the event, a dedicated connection is required, both parties will agree to negotiate and execute an Interconnection Security Agreement (ISA) as required per Department of Homeland Security (DHS) policy which must be signed by all required parties before the interconnection is activated. Proposed changes to either system that affect system interoperability will be reviewed and evaluated to determine the potential impact. If the proposed changes impact the agreed upon terms, the MOA will be renegotiated and executed before changes are implemented.

## 7.0 SECURITY

To ensure the joint security of the systems and the message data they store, process, and transmit, both parties agree to adhere to and enforce the Rules of Behavior (as specified in Appendix C). In addition, both parties agree to the following:

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- Ensure authorized users accessing the interoperable system(s) receive, agree to abide by and sign (electronically or in paper form) the IPAWS-OPEN Rules of Behavior as specified in Appendix C. Each jurisdiction is responsible for keeping the signed Rules of Behavior on file or stored electronically for each system user.
- Utilize FEMA approved PKI certificates to digitally sign messages as they are transported over the public Internet.
- Certify that its respective system is designed, managed and operated in compliance with all relevant federal laws, regulations, and policies.
- Document and maintain jurisdictional and/or system specific security policies and procedures and produce such documentation in response to official inquiries and/or requests.
- Provide physical security and system environmental safeguards for devices supporting system interoperability with IPAWS-OPEN.
- Ensure physical and logical access to the respective systems as well as knowledge of the COGID and associated access criteria are only granted to properly vetted and approved entities or individuals.
- Where applicable, ensure that only individuals who have successfully completed FEMA-required training can utilize the interoperable systems to issue alerts and warnings intended for distribution to the public.
- Where applicable, document and maintain records of successful completion of FEMA-required training and produce such documentation in response to official inquiries and/or requests.

## 8.0 PROFICIENCY DEMONSTRATION

Once enabled, each COG operating under this agreement must demonstrate their ability to compose and send a message through the IPAWS-OPEN system at regular intervals. Such demonstration must be performed on a monthly basis through generation of a message successfully sent through the IPAWS-OPEN Training and Demonstration environment.

## 9.0 ASSOCIATED SOFTWARE REQUIREMENTS

The COG will need to select a software package which will allow the COG to properly populate a Common Alerting Protocol (CAP) message which complies with both the *OASIS Common Alerting Protocol Version 1.2* and the *OASIS Common Alerting Protocol, v. 1.2 USA Integrated Public Alert and Warning System Profile Version 1.0*. With respect to the software and the software vendor selected FEMA expects the selected software to provide the following minimum critical capabilities and services:

- Permissions:
  - The ability to assign and manage user permissions; and
  - The ability to retrieve and view IPAWS Alerting Permissions
- Proficiency:
  - The provision of vendor support, to include user training, and around the clock technical support; and
  - The ability to submit both live and test digital certificates, with clear, easily identifiable information that indicates the environment to which the software is pointed (Live or Test)
- User Interface:
  - The provision of an intuitive user interface, to include help menus; and
  - The ability to notify the user of digital certificate expiration; and
  - The ability to constrain event types and geocodes to user permissions; and
  - The ability to send one alert to multiple channels; and
  - The provision of displays that show required fields based on selected channel; and

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- The ability to pre-populate fields to the greatest extent possible; and
- The ability to support templates; and
- The ability to create a polygon or circle, of less than 100 nodes; and
- The ability to update or cancel an alert, without having to reenter all of the data; and
- The ability to alert the end user if a software license has expired; and
- Clear explanations if alert information is case sensitive when entered
- Confirmation and Error Checking:
  - The ability to pre-check an alert message for errors, prior to sending; and
  - The ability to create free-form 90-character WEA text, while preventing prohibited characters; and
  - The provision to IPAWS of alert status codes for any sent alert, with a clear definition of whether the codes are advice codes or error codes, along with the meaning of those codes; and
  - The provision of user confirmation of connectivity to IPAWS; and
  - The ability for users to see alert history and/or logs

#### **10.0 COST CONSIDERATIONS**

This agreement does not authorize financial expenditures by the COG on behalf of FEMA. The FEMA IPAWS Program is responsible for the costs associated with developing, operating and maintaining the availability of the IPAWS-OPEN system. The COG is responsible for all costs related to providing their users with access to IPAWS-OPEN via the public Internet. These costs may include hardware, software, monthly Internet charges, completion of security awareness training and other related jurisdictional costs.

#### **11.0 PROPERTY OWNERSHIP**

Each Party agrees and acknowledges that nothing in this Agreement shall be construed as giving a party any proprietary rights in or to the intellectual property of the other party. Each Party further agrees that nothing in this Agreement shall be construed as creating or granting to a party any implied or express license in or to the intellectual property of the other party.

#### **12.0 TIMELINE**

This agreement will remain in effect based on the life of the Authority to Operate (ATO) for IPAWS-OPEN or a maximum of three (3) years after the last date on either signature in the signature block below. Upon expiration of the IPAWS-OPEN ATO or after three (3) years (whichever comes first), this agreement will expire without further action and system access privileges will be revoked. If the parties wish to extend this agreement, they may do so by reviewing, updating, and reauthorizing this agreement. This agreement supersedes all earlier agreements, which should be referenced above by title and date. If one or both of the parties wish to terminate this agreement prematurely, they may do so upon 30 days' advanced notice or in the event of a security incident that necessitates an immediate response. This agreement may be suspended by FEMA for failure to perform the Proficiency Demonstration for two consecutive months. A suspended COG may be reinstated upon a completion of a successful Proficiency Demonstration.

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**SIGNATORY AUTHORITY**

I agree to the terms of this Memorandum of Agreement. Noncompliance on the part of either organization or its users or contractors concerning the policies, standards, and procedures explained herein may result in the immediate termination of this agreement.

**Apache County Emergency Management and Preparedness Official**

**Name: Brian Hounshell**

**Title: Emergency Management and Preparedness Director**

**AZ-85936**

**Federal Emergency Management Agency  
IPAWS-OPEN System Owner**

**Name: Al Kenyon**

**Title: IPAWS Customer Support Branch Chief**

*Brian Hounshell*

8/10/2026

(Signature

Date)

**Apache County Emergency Management and Preparedness**

**245 W. 1st S.**

**St. Johns**

*Al Kenyon*

8/10/2026

(Signature

Date)

**Attn: IPAWS-OPEN System Owner, Suite 5NW-0309**

**Federal Emergency Management Agency**

**500 C Street SW**

**Washington, D.C. 20472-3153**

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## Appendix A

### Listing of Interoperable Systems

The FEMA IPAWS Program recognizes that Emergency Management organizations may utilize multiple tools to facilitate the emergency management process. As a result, jurisdictions may need to interoperate with IPAWS-OPEN using more than one system. In order to comply with DHS policy, all systems interoperating with IPAWS-OPEN must be documented and supported by a Memorandum of Agreement. As a result, this appendix must be completed to identify all systems associated with the COG and used for interoperating with IPAWS-OPEN. This Appendix must be amended as applicable systems are added or removed from operations.

- **IPAWS-OPEN**

|                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Function:                                                           | IPAWS-OPEN is the backbone system that structures the alert and distributes the message from one interoperating and/or interconnected system (message sender) to another interoperating and/or interconnected system (message recipient).                                                                                                                                                                                                          |
| Location:                                                           | AWS GovCloud (US) East Region, West Region                                                                                                                                                                                                                                                                                                                                                                                                         |
| Description of data, including sensitivity or classification level: | Messaging data is considered Sensitive But Unclassified (SBU) information and does not contain Personally Identifiable Information (PII), Financial data, Law Enforcement Sensitive Information or classified information. Each message that flows through the IPAWS-OPEN system will be associated to a specifically assigned system User ID and COGID as captured within the message elements. This information will be retained in system logs. |

The systems listed below are managed and operated by the COG and are subject to the terms defined within the Memorandum of Agreement including the Rules of Behavior in Appendix C. Each interoperable system will be assigned unique authentication credentials, which must be protected by the COG. In the event these credentials are compromised, the COG is expected to immediately contact the FEMA IPAWS Program Management Office. The systems listed below are only allowed to interoperate with IPAWS-OPEN based on the criteria set forth within the IPAWS-OPEN Web Service Interface Design Guidance.

#### **Rave Mobile Safety**

| Function                                                                                                                                                           | Location                        | Description of data, including sensitivity or classification level |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------|
| Provides critical information to residents during emergencies by sending public alerts for major events for dissemination via WEA/CMAS, EAS, NWEM and Public Feed. | Somerville, MA; Santa Clara, CA | Data is comprised of emergency public alert messages               |

*\*Add additional tables as needed.*



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## **Appendix B**

### **COG Point of Contact Information**

**Designated COG Primary Point of Contact:**

**Name:** Heather Van Der Noord

**Title:** Emergency Manager

**Business Email Address:** hvandernoord@apachecountyaz.gov

**Primary Phone Number:** (928)551-3128

**Alternate Phone Number:**

**Organization:** Apache County Emergency Management and Preparedness

**Mailing Address:**

, ,

**Designated Alternate Point of Contact:**

**Name:** Jesse Thomas

**Title:** Project Manager

**Business Email Address:** jessethomas@apachecountyaz.gov

**Primary Phone Number:** 9285510382

**Alternate Phone Number:**

**Organization:** AZ Apache County Emergency Management and Preparedness

**Mailing Address:** 245 W. 1st S. PO Box 428

**St. Johns, AZ-Arizona, 85936**

**Designated Technical Point of Contact:**

**Name:** Haley Nicoll

**Title:** Grants Manager

**Business Email Address:** hnicoll@apachecountyaz.gov

**Primary Phone Number:** (901)834-8072

**Alternate Phone Number:**

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**Organization: Apache County Emergency Management and Preparedness**

**Mailing Address: 245 W. 1st S.PO Box 428**

**St. Johns ,AZ, 85936**

**FEMA: Integrated Public Alert and Warning System  
Open Platform for Emergency Networks (IPAWS-OPEN)**

| Contact Name        | Contact Number | Email Address                          | Summary of System Responsibilities        |
|---------------------|----------------|----------------------------------------|-------------------------------------------|
| Charles Armstrong   | 202-975-8348   | charles.armstrong@fema.dhs.gov         | Chief Information Officer                 |
| Dr. Gregory Edwards | 202.374.5392   | Gregory.edwards@fema.dhs.gov           | Chief Information Security Officer        |
| May Wu              | 202-212-4735   | jian-mei.wu@fema.dhs.gov               | IPAWS Systems Engineer                    |
| Gustavo Barbet      | 202-212-3586   | gustavo.barbet@associates.fema.dhs.gov | IPAWS Information System Security Officer |
| Cameron Hayes       | 720-838-1621   | cameron.hayes@associates.fema.dhs.gov  | IPAWS Developer Lead                      |

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## Appendix C

### IPAWS-OPEN Rules of Behavior

#### 1.0 INTRODUCTION

The following rules of behavior apply to all persons with application access to Apache County Emergency Management and Preparedness Interoperable System(s) and/or who have been issued a COGID with associated credentials for IPAWS-OPEN. These individuals shall be held accountable for their actions related to the information resources entrusted to them and must comply with the following rules or risk losing their access privileges. The Rules of Behavior apply to users on official travel as well as at their primary workplace (e.g., Emergency Operations Center – EOC) and at any alternative workplace (e.g., telecommuting from a remote or satellite site) using any electronic device including laptop computers and portable electronic devices (PED's). PED's include personal digital assistants (PDA's) (e.g. Palm Pilots), cell phones, text messaging systems (e.g., Blackberry), and plug-in and wireless peripherals that employ removable media (e.g. CDs, DVDs, etc.). PEDs also encompass USB flash memory (thumb) drives, external drives, and diskettes. These Rules of Behavior are consistent with existing DHS policies and DHS Information Technology (IT) Security directives and are intended to enhance the awareness of each user's responsibilities regarding accessing, storing, receiving and/or transmitting information using IPAWS-OPEN.

#### 2.0 APPLICATION RULES

##### 2.1 Official Use

- IPAWS-OPEN is a Federal application to be used only in the performance of the user's official duties in support of public safety as described in the National Incident Management System (NIMS).
- The use of the IPAWS-OPEN for unauthorized activities is prohibited and could result in verbal or written warning, loss of access rights, and/or criminal or civil prosecution.
- By utilizing IPAWS-OPEN, the user of the interoperable system(s) consents to allow system monitoring to ensure appropriate usage for public safety is being observed.
- Apache County Emergency Management and Preparedness will be held accountable for safeguarding all configuration items and information entrusted to them by FEMA. Apache County Emergency Management and Preparedness is expected to manage the relationship with supporting vendors, consultants and any other entities providing system support on their behalf. In addition, Apache County Emergency Management and Preparedness will be held accountable in the event of a security breach or disclosure of sensitive configuration information such as digital certificates. Apache County Emergency Management and Preparedness understands that the use of digital signatures, used on their behalf, is binding and Apache County Emergency Management and Preparedness will be held accountable accordingly. In the event sensitive information is mishandled, utilization of IPAWS-OPEN may be immediately revoked by FEMA.
- If software interoperating with IPAWS-OPEN enables users to geo-target public alert messages by means of geospatial polygons or circles, then the user shall restrict any such geospatial boundaries so as to remain within the geographical limits of their public warning authority (or as near as possible), as determined by applicable state and/or local laws and duly adopted operational plans.

##### 2.2 Access Security

- All Email addresses provided in connection with interoperable system(s) user accounts must be associated to an approved email account assigned by the user's emergency management organization. The use of personal email accounts to support emergency messaging through IPAWS-OPEN is prohibited.
- Upon approval of the MOA by FEMA, a COG account with COGID and Digital Certificate will be created and issued to the designated technical representative. All individuals with knowledge of these credentials must not share or alter these authentication mechanisms without explicit approval from the FEMA IPAWS

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Program.

- Every interoperable system user is responsible for remote access security as it relates to their use of IPAWS-OPEN and shall abide by these Rules of Behavior.

### **2.3 Interoperable System User Accounts and Passwords**

- All users must have a discrete user account ID which cannot be the user's social security number. To protect against unauthorized access, passwords linked to the user ID are used to identify and authenticate authorized users.
- Accounts and passwords shall not be transferred or shared. The sharing of both a user ID and associated password with anyone (including administrators) is prohibited.
- Accounts and passwords shall be protected from disclosure and writing passwords down or electronically storing them on a medium that is accessible by others is prohibited.
- The selection of passwords must be complex and shall:
  - Be at least eight characters in length
  - Contain a combination of alphabetic, numeric and special characters
  - Not the same as any of the user's previous 8 passwords.
- Passwords shall not contain any dictionary word.
- Passwords shall not contain any proper noun or the name of any person, pet, child, or fictional character. Passwords shall not contain any employee serial number, Social Security number, birth date, phone number, or any information that could be readily guessed about the creator of the password.
- Passwords shall not contain any simple pattern of letters or numbers, such as "qwerty" or "xyz123".
- Passwords shall not be any word, noun, or name spelled backwards or with a single digit appended, or with a two-digit "year" string, such as 98xyz123.
- Pass phrases, if used in addition to or instead of passwords, should follow the same guidelines.
- Passwords shall not be the same as the User ID.
- Users shall either log off or lock their workstations when unattended.
- Workstations shall be configured to either log off, or activate a password-protected lock, or password-protected screensaver within fifteen (15) minutes of user inactivity.
- Locked sessions shall remain locked until the user re-authenticates.
- Workstations shall be protected from theft.
- A user's account shall be automatically locked after three consecutive failed login attempts.
- The automatic lockout period for accounts locked due to failed login attempts shall be set for a minimum of twenty (20) minutes.
- A process shall exist for manually unlocking accounts prior to the expiration of the twenty (20) minute period, after sufficient user identification is established.
- Sessions shall automatically be terminated after sixty (60) minutes of inactivity.

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- Users are required to change their passwords at least once every 90 days.
- Passwords must be promptly changed whenever a compromise of a password is known or suspected.

#### **2.4 Integrity Controls & Data Protection**

- All computer workstations accessing IPAWS-OPEN must be protected by up-to-date anti-virus software. Virus scans must be performed on a periodic basis and when notified by the anti-virus software.
- Users accessing interoperable system(s) to utilize IPAWS-OPEN must:
  - Physically protect computing devices such as laptops, PEDs, blackberry devices, smartphones, etc;
  - Protect sensitive data sent to or received from IPAWS-OPEN;
  - Not use peer-to-peer (P2P) file sharing, which can provide a mechanism for the spreading of viruses and put sensitive information at risk;
  - Not program computing devices with automatic sign-on sequences, passwords or access credentials when utilizing IPAWS-OPEN.

Users may not provide personal or official IPAWS-OPEN information solicited by e-mail. If e-mail messages are received from any source requesting personal information or asking to verify accounts or other authentication credentials, immediately report this and provide the questionable e-mail to the Local System Administrator and/or the Apache County Emergency Management and Preparedness Help Desk.

- Only devices officially issued through or approved by DHS, FEMA and/or approved emergency management organizations are authorized for use to interoperate with IPAWS-OPEN and use of personal devices to access and/or store IPAWS-OPEN data and information is prohibited.
- If a Blackberry, smartphone or other PED is used to access the interoperable system(s) to utilize IPAWS-OPEN, the device must be password protected and configured to timeout or lock after 10 minutes of inactivity.
- If sensitive information is processed, stored, or transmitted on wireless devices, it must be encrypted using approved encryption methods.

#### **2.5 System Access Agreement**

- I understand that I am given access to the interoperable system(s) and IPAWS-OPEN to perform my official duties.
- I will not attempt to access data, information or applications I am not authorized to access nor bypass access control measures.
- I will not provide or knowingly allow other individuals to use my account credentials to access the interoperable system(s) and IPAWS-OPEN.
- To prevent and deter others from gaining unauthorized access to sensitive resources, I will log off or lock my computer workstation or will use a password-protected screensaver whenever I step away from my work area, even for a short time and I will log off when I leave for the day.
- To prevent others from obtaining my password via "shoulder surfing", I will shield my keyboard from view as I enter my password.
- I will not engage in, encourage, or conceal any hacking or cracking, denial of service, unauthorized tampering, or unauthorized attempted use of (or deliberate disruption of) any data or component within the interoperable system(s) and IPAWS-OPEN.



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- I agree to inform my Local System Administrator when access to the interoperable system(s) and/or IPAWS-OPEN is no longer required.
- I agree that I have completed Computer Security Awareness training as may be required by my jurisdiction prior to my initial access to the interoperable system(s) and IPAWS-OPEN and that as long as I have continued access, I will complete Computer Security Awareness training on an annual basis. If my jurisdiction does not provide Computer Security Awareness training, I will complete the FEMA self-study course *IS-906: Workplace Security Awareness* (<https://training.fema.gov/is/courseoverview.aspx?code=IS-906>) on an annual basis.

## 2.6 Accountability

- I understand that I have no expectation of privacy while using any services or programs interoperating with IPAWS-OPEN.
- I understand that I will be held accountable for my actions while accessing and using interoperable system(s) and IPAWS-OPEN, including any other connected systems and IT resources.
- I understand it is my responsibility to protect sensitive information from disclosure to unauthorized persons or groups.
- I understand that I must comply with all software copyrights and licenses pertaining to the use of IPAWS-OPEN.

## 2.7 Incident Reporting

- I will promptly report IT security incidents, or any incidents of suspected fraud, waste or misuse of systems to the Local System Administrator and/or the Apache County Emergency Management and Preparedness Help Desk.

## 3.0 IPAWS-OPEN Rules of Behavior Statement of Acknowledgement

*I have read and agree to comply with the requirements of these Rules of Behavior. I understand that the terms of this agreement are a condition of my initial and continued access to Apache County Emergency Management and Preparedness Interoperable System(s) and IPAWS-OPEN and related services and that if I fail to abide by the terms of these Rules of Behavior, my access to any and all IPAWS-OPEN information systems may be terminated and I may be subject to criminal or civil prosecution. I have read and presently understand the above conditions and restrictions concerning my access.*

Printed Name (as listed in Appendix B): Brian Hounshell

Signature:

*Brian Hounshell*

Date:

8/10/2026

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

Submitter's Name: Attorney's Office

Date/Signature: 9/28/26

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 hire two Deputy County Attorney III (Range 71) and a Deputy County Attorney II  
(Range 66) within the range. This is within the scope and budget of the Attorney's Office.

BOS Meeting Date Requested: 10/6/2026

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature:

Finance Review:

Signature:

Clayton Derson

Human Resources Review:

Signature:

Other Review: N/A

Signature:

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

Submitter's Name: Apache County Attorney

Date/Signature: 9/28/26

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

BOS Meeting Date Requested: 10/6/2026

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature:

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

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

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

APC 2019-05-07-02

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

Date/Signature: County Manager

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

County Manager: 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 7:30 a.m. held at the Northern Arizona University Conference Center, 201 W. Butler Avenue, Flagstaff, Arizona.

BOS Meeting Date 10/6/26

---

**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 Manager

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

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

BOS Meeting Date 10/6/26

---

**PRE-AGENDA ITEM REVIEW**

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

---

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

---

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

---

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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