



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

Alton Joe Shepherd
Supervisor, District II

Nelson Davis
Chairman, District III

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

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

**October 7, 2025
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 7, 2025**

1. Discussion and possible approval of an agreement for flu and pneumonia vaccination services between the Apache County Public Health Services District, the Arizona Local Government Employee Benefit Trust (AZLGEBT) and Rural Arizona Health Group Trust (RAGHT). Amendment #5 replacing Section III (A), Section II (5), Exhibit A and Exhibit B, effective 9/15/2025.
2. Discussion and possible approval of a grant with the Governor's Office of Highway Safety, effective October 1, 2025, through September 30, 2026, in the amount of \$22,048 to purchase car seats and provide education for proper installation. This was budgeted for in FY26.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS' MEETING
October 7, 2025**

1. Discussion and possible approval to close District Libraries on Friday, December 26, 2025, and Saturday, December 27, 2025, due to low demand for library services on the days following the holiday.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY BOARD OF SUPERVISORS
October 7, 2025**

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

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between August 25, 2025, through September 29, 2025. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated September 2, 2025.
- *C. Notification of the salary for County Engineer Anthony Bowler is \$114,000 effective September 2, 2025.

Human Resources:

- *D. Sheriff's Office: Request approval to eliminate the position of Administrative Coordinator (Range 42) and create the position of Office Administrator (Range 43) and fill within the salary range. This request will not impact the FY26 budget.
- *E. School Superintendent's Office: Request approval to hire within the range for the position of Administrative Coordinator (Range 42) due to upcoming retirement. This request will not impact the FY26 budget.
- *F. District III -St. Johns Road Yard: Request approval to re-hire Brian Palmer, Road Maintenance Worker II at \$22.75 per hour. This is the same hourly rate of pay he previously earned.

County Attorney's Office:

- *G. Request approval to enter into an Intergovernmental Agreement with Pima County for joint prosecution.

Round Valley Justice Court:

- *H. Request approval to renew the lease agreement with Pitney Bowes for postage equipment. This will not impact the FY26 budget.

Finance Department:

- *I. Request approval of amended Consent Order S-02-24 from the Arizona Department of Environmental Quality.
2. Emergency Management: Discussion and possible approval of an agreement between Apache County and Red Cross to use the Alpine Community Center as a shelter and/or a service delivery site for disaster victims. This agreement only applies when Red Cross requests use of the facility and is managing the activity at the facility.
 3. Engineering Department: Discussion and possible approval to enter into a professional services agreement with Western Explosives Systems Company for blasting services at the Limestone Quarry, not to exceed \$100,000. This has been budgeted for in FY26.
 4. Engineering Department: Discussion and possible approval to extend the road miles 0.68 for County Road 2092.
 5. Engineering Department: Discussion and possible approval of a resolution authorizing Brian Hounshell, the Director of Emergency Management, as the Authorized Representative and Anthony Bowler, County Engineer, as the Alternate Authorized Representative for applying for public assistance for the Department of Emergency and Military Affairs.
 6. Information Technology Department: Discussion and possible approval of the IT policies, Security Awareness Training and Acceptable Use, to be included in the Apache County Human Resources Policy Manual and to remove Section 7.4, Network and Internet Access Policy.
 7. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance:
 - County Supervisors Association (CSA) Policy Summit meeting on October 28, 2025 - October 30, 2025, held at the Hilton Garden Inn Pivot Point Conference Center, 310 N. Madson Avenue, Yuma, Arizona.
 - Small Counties Forum on October 30, 2025, at 7:30 a.m. held at the Hilton Garden Inn Pivot Point Conference Center, 310 N. Madson Avenue, Yuma, Arizona.

8. County Attorney's Office: Executive session for legal advice pursuant to A.R.S. § 38-431.03(A)(3) regarding the Puerco Fire District and the Ganado Fire District, followed by further discussion and possible action in open session on matters relating to the Puerco Fire District and the Ganado Fire District.
9. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

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

Posted this 2nd day of October, 2025 at 2:30 p.m. MST by AP.



Ryan N. Patterson
Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: 09/04/2025 Kim Cole by Kimberly Leonard

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

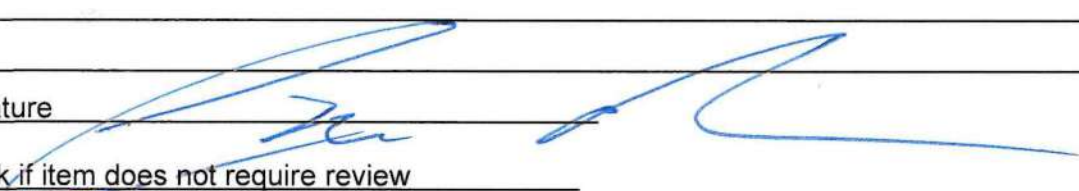
ACPHSD requests discussion and possible approval of the agreement for Flu and Pneumonia Vaccination Services between ACPHD and Arizona Local Government Employee Benefit Trust and Rural Arizona Health Group Trust (AZLGEBT/RAGHT) Amendment #5 replacing Section II(1)(A), Section II (5), Exhibit A and Exhibit B effective 09/15/2025.

BOS Meeting Date Requested 10/07/2025.

PRE-AGENDA ITEM REVIEW

Legal Review: Approved See email

Signature



Check if item does not require review

Finance Review: _____

Signature J. Langkilde 9-30-25

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

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 #5

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 15, 2025 as noted below. All other terms of the Agreement not previously amended remain in full force and effect.

1. Section II(1)(A) shall be deleted in its entirety and replaced with the following:

A. Apache County Health Department shall provide, and/or cause to be provided, the following services for AZLGEBT/RAGHT beneficiaries using the following billing codes:

Procedure	CPT Code	Reimbursement Rate
i. Adult flu vaccine (under 65)	90661	\$25.96
ii. Flu vaccine (65 +)	90653	\$64.84
iii. Pneumonia PVC20	90677	\$274.60
iv. Shingrix Zoster/ Shingles Vaccine	90750	\$215.50
v. Spikevax COVID19 (Moderna)	91323	\$164.72

In addition to the fee schedule noted above, there is a \$25 administration fee per person.

2. The currently in force Exhibit “A” shall be deleted in its entirety and replaced with the following:

EXHIBIT A

AZLGEBT/RAGHT Vaccination Schedule

Date	Time	Location
9/29/2025	10:00am-11:00am (local time)	Chinle Conference Room Hwy 191, Chinle
9/29/2025	12:00pm-1:00pm (local time)	Ganado Conference Room Hwy 264, Ganado, Ganado
9/29/2025	1:30pm-2:30pm	Sanders/Chambers Road Yard US-191 Frontage Road, Chambers
10/1/2025	8:30am-11:30am	Eagar Town Hall 22 W 2 nd St, Eagar
10/2/2025	8:30am-11:30am	St. Johns Annex: Board Room 75 W. Cleveland St., St. Johns

10/2/2025	1:00pm-2:00pm	Sheriff's Office/ Jail 370 S. Washington St., St. Johns
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3. 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

EMPLOYEE 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 19

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

Print Name: _____ Signature: _____

CLINIC USE ONLY					
DATE	VACCINE GIVEN	VACCINE MFG.	LOT#	SITE GIVEN	NURSES SIGNATURE

Apache County Health Clinic | 130 S. 1st St. | St. Johns, AZ 86558 | (928) 343-7177 | (800) 818-8445
 Apache County Health Clinic | 333 S. Mountain Ave. | Flagstaff, AZ 86001 | (928) 779-1111 | (800) 818-8445
 Revised 03/2025



Screening Checklist for Contraindications to Vaccines for Adults

Patient Name: _____ DOB: _____

CIRCLE THE ANSWER TO EACH QUESTION

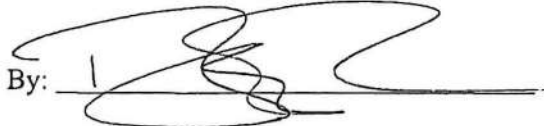
Are you sick today? (If mild viral symptoms and the temp is below 100, vaccine can be given). People on antibiotics over 24 hours can be given the vaccine.	yes	no	If yes, please explain:
Do you have any allergies to an ingredient of the vaccines, medications, latex, or food?	yes	no	If yes, please explain:
Have you ever had a serious reaction to any vaccines in the past?	yes	no	If yes, please explain:
Have you ever had Guillain-Barre Syndrome?	yes	no	If yes, please explain:
Do you have long-term health problems with heart, lungs, kidney, metabolic disease (e.g. diabetes), asthma, blood disorder, splenectomy, complement component deficiency, a cochlear implant, or a spinal fluid leak? Are you on long-term aspirin therapy?	yes	no	If yes, please explain:
Do you have cancer, leukemia, HIV/AIDS, or any other immune system disorder? Do you have an immediate family member with an immune system disorder?	yes	no	If yes, please explain:
In the past 3 months, have you taken any medications that affect your immune system, such as steroids, anti-cancer drugs (chemotherapy or radiation), treatment for rheumatoid arthritis, Crohn's Disease, or Psoriasis?	yes	no	If yes, please explain:
Have you had a seizure or other nervous system disorder?	yes	no	If yes, please explain:
During the past year have you received a blood transfusion, blood products, immune (gamma) globulin or an anti-viral drug?	yes	no	If yes, please explain:
For women: Are you pregnant, or is there a chance you could become pregnant in the next month?	yes	no	If yes, please explain:
Have you received any vaccines in the last 4 weeks?	yes	no	If yes, please explain:
Do you have a history of Chickenpox?	yes	no	If yes, please explain:
Have you ever been diagnosed with a heart condition (myocarditis or pericarditis) or have you ever had Multisystem Inflammatory Syndrome (MIS-A or MIS-C) after an infection with the virus that causes COVID-19?	yes	no	If yes, please explain:
Have you ever felt dizzy or faint before, during or after a shot?	yes	no	If yes, please explain:

Form Completed By: _____ Date: _____

Form Reviewed By: _____ Date: _____

IN WITNESS WHEREOF, the parties hereto have executed the Amendment on the day and year stated below to be effective September 15, 2025.

AZLGEBT:

By: 

Ryan Patterson, Chairperson
Name, Title

333 East Osborn Rd., Ste. 270
Address

Phoenix, AZ 85012
City, State

(928)753-4700
Telephone Number

Date: 9/2/25

Apache County Health Department

By: _____

Print Name, Title

Address

City, State

Telephone Number

Date: _____

REVIEWED AND APPROVED AS TO FORM:

Michael E. Hensley, Legal Counsel for Trusts

RAGHT:

By: 

Ryan Hackmann, Chairperson
Name, Title

333 East Osborn Rd., Ste. 270
Address

Phoenix, AZ 85012
City, State

(928)753-4700
Telephone Number

Date: September 3, 2025

Date: _____

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: 09/17/2025

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

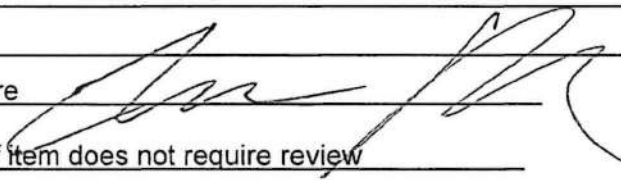
ACPHSD requests discussion and possible approval of the Governor's Office of Highway Safety Grant effective 10/01/2025 through 09/30/2026 in the amount of \$22,048 to purchase car seats and provide education for proper installation. This was budgeted for FY26.

BOS Meeting Date Requested 10/07/2025

PRE-AGENDA ITEM REVIEW

Legal Review: APPROVED -

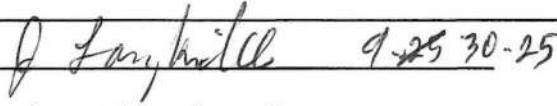
Signature



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: 2026-405b-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

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: 69A3752630000405bAZL

Assistance Listings: 20.616

1. APPLICANT AGENCY Apache Public Health Services	GOHS GRANT NUMBER: 2026-405b-001
ADDRESS PO Box 697, St. Johns, Arizona 85936	PROGRAM AREA: 405b
2. GOVERNMENTAL UNIT Apache County Board of Supervisors	AGENCY CONTACT: Kimberly Penrod
ADDRESS 75 W. Cleveland St., St. Johns, Arizona 85936	3. PROJECT TITLE: Occupant Protection Related Professional and Outside Services (Adaptive Class Registration), In-State Travel (Adaptive Class), Materials and Supplies (Car Seats, Pedi. Restraints, Adaptive Car Seat)
4. GUIDELINES: 405b	
5. BRIEFLY STATE PURPOSE OF PROJECT: Federal 405b funds will support Professional and Outside Services, In-State Travel, and Materials and Supplies: Car Seats, Pedi. Restraints, Adaptive Car Seat to enhance Occupant Protection throughout Apache County.	
6. BUDGET COST CATEGORY	Project Period FFY 2026
I. Personnel Services	\$0.00
II. Employee Related Expenses	\$0.00
III. Professional and Outside Services	\$100.00
IV. Travel In-State	\$623.00
V. Travel Out-of-State	\$0.00
VI. Materials and Supplies	\$21,325.00
VII. Capital Outlay	\$0.00
TOTAL ESTIMATED COSTS	\$22,048.00
PROJECT PERIOD	FROM: Effective Date (Date of GOHS Director Signature) TO: 09-30-2026
CURRENT GRANT PERIOD	FROM: 10-01-2025 TO: 09-30-2026
TOTAL FEDERAL FUNDS OBLIGATED THIS FFY: \$22,048.00	

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: 19

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

County Served: Apache County

Agency Problem/Attempts to Solve Problem:

Apache County is the poorest county in Arizona. The 2023 US Census Bureau estimated that almost 30% of the population was living at or below the federal poverty level and 14% were without healthcare coverage. The high poverty level forces families to go without child safety seats or purchase used and unsafe seats for their children. According to the Arizona Department of Transportation 2023 crash facts summary there were 427 motor vehicle crashes in Apache County. In those crashes, there were 210 injured and 23 fatalities. The Apache County Public Health child passenger safety technicians work hard to provide child passenger safety education to members of all the communities in southern Apache County. However, even after receiving education on child passenger safety, southern Apache County residents are unable to purchase car seats locally.

Agency Funding:

Federal 405b funds will support Professional and Outside Services, In-State Travel, and Materials and Supplies: Car Seats, Pedi. Restraints, Adaptive Car Seat to enhance Occupant Protection throughout Apache County.

How Agency Will Solve Problem with Funding:

Apache County Public Health Services District (ACPHSD) has been working hard for years to provide families in southern Apache County with education on child passenger safety and child safety seats. ACPHSD collaborates with the Nahata 'Dziil Health Center in Sanders, the St. Johns and Round Valley Police Departments, Round Valley Fire, Puerco Valley Fire, Vernon Fire, and Concho Fire. ACPHSD operate two (2) health clinics in St. Johns and Springerville, and an administrative office in St. Johns where child passenger safety technicians are available for walk-in clients or by appointment for both child passenger safety education and when necessary new child safety seats.

PROGRAM MEASURES:

Grant Agreement Objectives:

1. By September 30, 2026, ACPHSD will educate 150 families on child passenger safety.
2. By September 30, 2026, ACPHSD will host 5 child passenger safety and car seat safety events in communities in southern Apache County.
3. By September 30, 2026, ACPHSD will distribute 236 car seats to families in need of a new seat for their child(ren).
4. By September 30, 2026, ACPHSD will provide pediatric restraint systems to White Mountain Ambulance (6), Puerco Valley EMS (5), and Round Valley EMS (1).

GOALS/OBJECTIVES:

Federal 405b funds will support Professional and Outside Services, In-State Travel, and Materials and Supplies: Car Seats, Pedi. Restraints, Adaptive Car Seat 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 will make expenditures, as follows, to meet the outlined Program Goals/Objectives:

Professional and Outside Services - To support/purchase/procure Professional and Outside Services for Occupant Protection Activities by purchasing/procuring the following: Adaptive Class Registration

Travel In-State - To complete/attend the following travel in-state for Occupant Protection Activities: Adaptive Class

Materials and Supplies - To purchase/procure the following Materials and Supplies for Occupant Protection Activities: Car Seats, Pedi. Restraints, Adaptive Car Seat

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.

SPECIFIC REQUIREMENTS:**PROFESSIONAL AND OUTSIDE SERVICES/PUBLIC INFORMATION/MEDIA –****Requirements for Professional and Outside Services:**

A copy of all Contracts for "Professional and Outside Services" must be submitted to the GOHS Director for written approval before execution.

Requirements for Public Information and Education Materials:

Prior to the printing and distribution of public information and education materials, a sample will be provided to the GOHS Director for review and written approval.

Requirements for Paid Media:

All paid media must be preapproved by the GOHS Director to ensure that consistent messages are sent statewide. Requests for paid media must include, at a minimum, scripts, description of target audience (to include methodology for identifying target audience), type of media to be utilized (electronic, print), campaign schedule, and budget. Additional information may be requested on a case-by-case basis.

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 documentation consisting of, but not limited to, copies of time sheets, purchase orders, copies of invoices, and proof of payment.

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

State Contract:

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

PROJECT EVALUATION:

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

Quarterly Report

The purpose of the Quarterly Report is to provide information on grant activities conducted at the conclusion of each active quarter. The information provided is used to review progress of the funded project and the successfulness in meeting outlined goals and objectives. The information, photos, highlights, obstacles, and

mandatory statistical data provided in this report are analyzed by the assigned Project Coordinator. It is critical the report contains the following information:

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

Report Schedule

Reporting Period	Due Date
1 st Quarterly Report and RCI (October 1 to December 31, 2025)	January 30, 2026
2 nd Quarterly Report and RCI (January 1 to March 31, 2026)	April 20, 2026
3 rd Quarterly Report and RCI (April 1 to June 30, 2026)	July 20, 2026
4 th Quarterly Report and RCI (July 1 to September 30, 2026)	October 15, 2026
Final Statement of Accomplishments	October 15, 2026

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, shall serve as Project Director.

Kimberly Penrod, Admin. Coordinator, Apache Public Health Services, 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 Adaptive Class Registration	\$100.00
IV.	Travel In-State Adaptive Class	\$623.00
V.	Travel Out-of-State	\$0.00
VI.	Materials and Supplies Car Seats, Pedi. Restraints, Adaptive Car Seat	\$21,325.00
VII.	Capital Outlay	\$0.00
	TOTAL ESTIMATED COSTS	*\$22,048.00

*Includes all applicable training, tax, freight, and advertising costs. The GOHS reserves the right to limit reimbursement of Employee Related Expenses from zero (0) to a maximum rate of forty (40) percent. This is the maximum ERE amount to be reimbursed. It is agreed and understood that the Apache Public Health Services shall absorb any and all expenditures in excess of \$22,048.00.

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

Date Telephone

*Signature of Authorized Official of
Governmental Unit:*

Nelson Davis
Apache County Board of Supervisors

Date Telephone

REIMBURSEMENT INSTRUCTIONS

1. Agency Official preparing the Report of Costs Incurred:

Name: Mireya Morales

Title: Program Manager

Telephone Number: 928 337 1718 Fax Number: 928 337 7592

E-mail Address: mimorales@apachecountyaz.gov

2. Agency's Fiscal Contact:

Name: Kimberly Penrod

Title: Administrative Coordinator

Telephone Number: 928 337 7964 Fax Number: 928 337 7592

E-mail Address: kpenrod@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:

DJIFMTLIL4V6
(Unique Entity Identifier #)

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

AUTHORITY & FUNDS

1. This Project is authorized by 23 U.S.C. §405 and regulations promulgated there under, more particularly Volume 102, and if State funds are involved, this project is authorized by ARS §28-602.

The funds authorized for this Project have been appropriated and budgeted by the U.S. Department of Transportation. The expenses are reimbursable under Arizona's Highway Safety Plan Program Area 405b, as approved for by the National Highway Traffic Safety Administration.

- | | | |
|----|---|--|
| 2. | A. EFFECTIVE DATE:

<u>Authorization to Proceed Date</u> | B. FEDERAL FUNDS:

<u>\$22,048.00</u> |
|----|---|--|

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

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

 Approval Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, Keirsten Nielsen

Date/Signature: 9/25/2025 Keirsten Nielsen

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

Discussion and possible approval to close District Libraries on Friday, December 26, and Saturday, December 27, due to low demand for library services on the days following the holiday.

BOS Meeting Date Requested: October 7, 2025

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signatures

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Apache County Library District
Agenda Item for Board Meeting of October 7, 2025

Discussion and possible approval to close District Libraries on Friday, December 26, and Saturday, December 27, due to low demand for library services on the days following the holiday.

Background

Closing this weekend would have minimal impact on public access while providing staff with a more consistent holiday schedule. Staff would be expected to use personal time or vacation leave for both December 26 and 27.

While the buildings are closed, the public will still have access to our free Wi-Fi service outside of both libraries from 6 AM to 9 PM on those days.

Pros

- It is not cost effective to have the libraries open over the holiday weekend as the patronage does not justify the cost of electricity, heating, etc.
- Allows employees to spend holiday time with family and friends, possibly even allow for travel.
- Wi-Fi is still available outside the library buildings.
- Access to library's digital resources are still available.

Cons

- Access to the library's physical services are not available.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance _____

Date/Signature: SH CAD 9/29/25

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 25, 2025 through September 29, 2025. Demands are payments made, or to be made, but the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136562	08/25/2025	Accounts Payable	ALTON JOE SHEPHERD	340.00
NBAZ - Warrant Clearing Account	Check	1136579	08/26/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	152.44
NBAZ - Warrant Clearing Account	Check	1136580	08/26/2025	Accounts Payable	APACHE COUNTY FSA	1,019.70
NBAZ - Warrant Clearing Account	Check	1136581	08/26/2025	Accounts Payable	APACHE COUNTY HSA	7,216.73
NBAZ - Warrant Clearing Account	Check	1136582	08/26/2025	Accounts Payable	APACHE COUNTY MEDICAL	216,548.03
NBAZ - Warrant Clearing Account	Check	1136583	08/26/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	201,248.40
NBAZ - Warrant Clearing Account	Check	1136584	08/26/2025	Accounts Payable	ASRS LEGACY EORP	12,241.23
NBAZ - Warrant Clearing Account	Check	1136585	08/26/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	135,437.04
NBAZ - Warrant Clearing Account	Check	1136586	08/26/2025	Accounts Payable	CINCINNATI LIFE INS CO	10.00
NBAZ - Warrant Clearing Account	Check	1136587	08/26/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,029.69
NBAZ - Warrant Clearing Account	Check	1136588	08/26/2025	Accounts Payable	CORP AOC DISABILITY	47.32
NBAZ - Warrant Clearing Account	Check	1136589	08/26/2025	Accounts Payable	CORP DISABILITY	205.60
NBAZ - Warrant Clearing Account	Check	1136590	08/26/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	13,935.64
NBAZ - Warrant Clearing Account	Check	1136591	08/26/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	628.65
NBAZ - Warrant Clearing Account	Check	1136592	08/26/2025	Accounts Payable	EODCRS DISABILITY	29.70
NBAZ - Warrant Clearing Account	Check	1136593	08/26/2025	Accounts Payable	EORP LEGACY	5,686.20
NBAZ - Warrant Clearing Account	Check	1136594	08/26/2025	Accounts Payable	NATIONWIDE	5,181.26
NBAZ - Warrant Clearing Account	Check	1136595	08/26/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	1,484.93
NBAZ - Warrant Clearing Account	Check	1136596	08/26/2025	Accounts Payable	NATIONWIDE TRUST FSB	2,246.59
NBAZ - Warrant Clearing Account	Check	1136597	08/26/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	162.00
NBAZ - Warrant Clearing Account	Check	1136598	08/26/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	12,443.66
NBAZ - Warrant Clearing Account	Check	1136599	08/26/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	15,759.36
NBAZ - Warrant Clearing Account	Check	1136600	08/26/2025	Accounts Payable	RIO PUERCO ACRES	510.00
NBAZ - Warrant Clearing Account	Check	1136601	08/26/2025	Accounts Payable	SECURITY BENEFIT GROUP	395.00
NBAZ - Warrant Clearing Account	Check	1136602	08/26/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,303.26
NBAZ - Warrant Clearing Account	Check	1136603	08/27/2025	Accounts Payable	ERIN LEA CURTIS	38.00
NBAZ - Warrant Clearing Account	Check	1136604	08/27/2025	Accounts Payable	JOSHUA T CURTIS	1,100.32
NBAZ - Warrant Clearing Account	Check	1136605	08/27/2025	Accounts Payable	TRETT BISHOP	321.39
NBAZ - Warrant Clearing Account	Check	1136606	08/27/2025	Accounts Payable	GLORIA BOWMAN	135.91
NBAZ - Warrant Clearing Account	Check	1136607	08/27/2025	Accounts Payable	ASHLEE CHAVEZ	771.31
NBAZ - Warrant Clearing Account	Check	1136608	08/27/2025	Accounts Payable	KIMBERLY LOUISE COLE	225.73
NBAZ - Warrant Clearing Account	Check	1136609	08/27/2025	Accounts Payable	FELIPA A EARL	103.88
NBAZ - Warrant Clearing Account	Check	1136610	08/27/2025	Accounts Payable	JULIUS ELWOOD	137.00
NBAZ - Warrant Clearing Account	Check	1136611	08/27/2025	Accounts Payable	MONICA GARCIA	81.18
NBAZ - Warrant Clearing Account	Check	1136612	08/27/2025	Accounts Payable	BARBARA J GOMEZ	39.95
NBAZ - Warrant Clearing Account	Check	1136613	08/27/2025	Accounts Payable	RICHARD C GUINN	126.02
NBAZ - Warrant Clearing Account	Check	1136614	08/27/2025	Accounts Payable	ERIC K GULLICKSEN	184.64
NBAZ - Warrant Clearing Account	Check	1136615	08/27/2025	Accounts Payable	MEGAN L HILL	4.79

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136616	08/27/2025	Accounts Payable	MICHELLE JONES	42.55
NBAZ - Warrant Clearing Account	Check	1136617	08/27/2025	Accounts Payable	ESTHER KIRK	216.00
NBAZ - Warrant Clearing Account	Check	1136618	08/27/2025	Accounts Payable	LARISSA LEE	38.00
NBAZ - Warrant Clearing Account	Check	1136619	08/27/2025	Accounts Payable	DENNIELLE PATTERSON	67.34
NBAZ - Warrant Clearing Account	Check	1136620	08/27/2025	Accounts Payable	JOHN SCRUGGS	194.00
NBAZ - Warrant Clearing Account	Check	1136621	08/27/2025	Accounts Payable	RANDY SHERLOCK	324.00
NBAZ - Warrant Clearing Account	Check	1136622	08/27/2025	Accounts Payable	PAYTTAN SNYDER	118.00
NBAZ - Warrant Clearing Account	Check	1136623	08/27/2025	Accounts Payable	JEFF SODERQUIST	511.88
NBAZ - Warrant Clearing Account	Check	1136624	08/27/2025	Accounts Payable	KOLE SODERQUIST	194.00
NBAZ - Warrant Clearing Account	Check	1136625	08/27/2025	Accounts Payable	CRAIG TSOSIE	593.80
NBAZ - Warrant Clearing Account	Check	1136626	08/27/2025	Accounts Payable	RICHARD WAITE	38.00
NBAZ - Warrant Clearing Account	Check	1136627	08/27/2025	Accounts Payable	SARAH WINNEGAR	25.65
NBAZ - Warrant Clearing Account	Check	1136628	08/27/2025	Accounts Payable	ADVANCED AIR SYSTEMS LLC	330.00
NBAZ - Warrant Clearing Account	Check	1136629	08/27/2025	Accounts Payable	AETNA LIFE INSURANCE COMPANY	8,482.10
NBAZ - Warrant Clearing Account	Check	1136630	08/27/2025	Accounts Payable	ALLEGRA	2,090.63
NBAZ - Warrant Clearing Account	Check	1136631	08/27/2025	Accounts Payable	ALSCO INC	233.92
NBAZ - Warrant Clearing Account	Check	1136632	08/27/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	8,507.45
NBAZ - Warrant Clearing Account	Check	1136633	08/27/2025	Accounts Payable	AMIGO CHEVROLET	794.96
NBAZ - Warrant Clearing Account	Check	1136634	08/27/2025	Accounts Payable	APACHE COUNTY	88.95
NBAZ - Warrant Clearing Account	Check	1136635	08/27/2025	Accounts Payable	APACHE COUNTY	100.00
NBAZ - Warrant Clearing Account	Check	1136636	08/27/2025	Accounts Payable	AXON ENTERPRISE INC	68,283.40
NBAZ - Warrant Clearing Account	Check	1136637	08/27/2025	Accounts Payable	AZ SUPREME COURT	7,500.00
NBAZ - Warrant Clearing Account	Check	1136638	08/27/2025	Accounts Payable	AZ SUPREME COURT	2,194.75
NBAZ - Warrant Clearing Account	Check	1136639	08/27/2025	Accounts Payable	AZLIGEBT	855,728.23
NBAZ - Warrant Clearing Account	Check	1136640	08/27/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	83.87
NBAZ - Warrant Clearing Account	Check	1136641	08/27/2025	Accounts Payable	BAUMAN HOME AND AUTO INC	796.64
NBAZ - Warrant Clearing Account	Check	1136642	08/27/2025	Accounts Payable	SARAH MAE BEGAY	515.00
NBAZ - Warrant Clearing Account	Check	1136643	08/27/2025	Accounts Payable	BEST TINTING AND AUTO GLASS	1,951.10
NBAZ - Warrant Clearing Account	Check	1136644	08/27/2025	Accounts Payable	BEST WESTERN - CANYON DECHELLEY MOTEL INC	492.70
NBAZ - Warrant Clearing Account	Check	1136645	08/27/2025	Accounts Payable	BIG STATE INDUSTRIAL SUPPLY INC	156.84
NBAZ - Warrant Clearing Account	Check	1136646	08/27/2025	Accounts Payable	BLINDS.COM	209.02
NBAZ - Warrant Clearing Account	Check	1136647	08/27/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	256.25
NBAZ - Warrant Clearing Account	Check	1136648	08/27/2025	Accounts Payable	BLUE LINE TOWING	560.00
NBAZ - Warrant Clearing Account	Check	1136649	08/27/2025	Accounts Payable	BOOT BARN	997.81
NBAZ - Warrant Clearing Account	Check	1136650	08/27/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	21,640.82
NBAZ - Warrant Clearing Account	Check	1136651	08/27/2025	Accounts Payable	BURNHAM - IFP LLC	1,313.10
NBAZ - Warrant Clearing Account	Check	1136652	08/27/2025	Accounts Payable	CDW GOVERNMENT LLC	170.44
NBAZ - Warrant Clearing Account	Check	1136653	08/27/2025	Accounts Payable	CENTER FOR INTERNET SECURITY INC	1,995.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136654	08/27/2025	Accounts Payable	CENTER FOR RURAL AMERICAN JUSTICE INC	50,000.00
NBAZ - Warrant Clearing Account	Check	1136655	08/27/2025	Accounts Payable	KYLEIA CLEMENTS	2,793.76
NBAZ - Warrant Clearing Account	Check	1136656	08/27/2025	Accounts Payable	COAST TO COAST COMPUTER PRODUCTS INC	501.75
NBAZ - Warrant Clearing Account	Check	1136657	08/27/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	395.68
NBAZ - Warrant Clearing Account	Check	1136658	08/27/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	256.66
NBAZ - Warrant Clearing Account	Check	1136659	08/27/2025	Accounts Payable	DELL COMPUTER CORPORATION	2,159.93
NBAZ - Warrant Clearing Account	Check	1136660	08/27/2025	Accounts Payable	DEMCO INC	663.16
NBAZ - Warrant Clearing Account	Check	1136661	08/27/2025	Accounts Payable	DIRECTV LLC	104.98
NBAZ - Warrant Clearing Account	Check	1136662	08/27/2025	Accounts Payable	DISH NETWORK	227.59
NBAZ - Warrant Clearing Account	Check	1136663	08/27/2025	Accounts Payable	DITTVS PIZZA AND PIE	271.07
NBAZ - Warrant Clearing Account	Check	1136664	08/27/2025	Accounts Payable	CASSEY RAE DREW	3,012.50
NBAZ - Warrant Clearing Account	Check	1136665	08/27/2025	Accounts Payable	PJ E EDWARDS-RAY	62.50
NBAZ - Warrant Clearing Account	Check	1136666	08/27/2025	Accounts Payable	EL CAMINO	105.83
NBAZ - Warrant Clearing Account	Check	1136667	08/27/2025	Accounts Payable	EMPIRE MACHINERY	1,245.11
NBAZ - Warrant Clearing Account	Check	1136668	08/27/2025	Accounts Payable	FLAGSTAFF BUSINESS SOLUTIONS LLC	300.00
NBAZ - Warrant Clearing Account	Check	1136669	08/27/2025	Accounts Payable	FLEET PRIDE	2,581.65
NBAZ - Warrant Clearing Account	Check	1136670	08/27/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	214.60
NBAZ - Warrant Clearing Account	Check	1136671	08/27/2025	Accounts Payable	FRIDGE FREEZE INC	117.00
NBAZ - Warrant Clearing Account	Check	1136672	08/27/2025	Accounts Payable	FRONTIER	264.40
NBAZ - Warrant Clearing Account	Check	1136673	08/27/2025	Accounts Payable	FRONTIER	120.71
NBAZ - Warrant Clearing Account	Check	1136674	08/27/2025	Accounts Payable	FRONTIER	1,652.68
NBAZ - Warrant Clearing Account	Check	1136675	08/27/2025	Accounts Payable	FRONTIER	101.10
NBAZ - Warrant Clearing Account	Check	1136676	08/27/2025	Accounts Payable	FRONTIER	77.12
NBAZ - Warrant Clearing Account	Check	1136677	08/27/2025	Accounts Payable	FRONTIER	218.13
NBAZ - Warrant Clearing Account	Check	1136678	08/27/2025	Accounts Payable	FRONTIER	187.03
NBAZ - Warrant Clearing Account	Check	1136679	08/27/2025	Accounts Payable	FRONTIER	407.07
NBAZ - Warrant Clearing Account	Check	1136680	08/27/2025	Accounts Payable	FRONTIER	120.58
NBAZ - Warrant Clearing Account	Check	1136681	08/27/2025	Accounts Payable	FUTURE TIRE	577.74
NBAZ - Warrant Clearing Account	Check	1136682	08/27/2025	Accounts Payable	GALL'S INC	147.11
NBAZ - Warrant Clearing Account	Check	1136683	08/27/2025	Accounts Payable	GALLUP LUMBER & SUPPLY	35.78
NBAZ - Warrant Clearing Account	Check	1136684	08/27/2025	Accounts Payable	HANCOCK COMPREHENSIVE DENTISTRY	423.00
NBAZ - Warrant Clearing Account	Check	1136685	08/27/2025	Accounts Payable	HEINFELD MEECH AND CO PC	427.50
NBAZ - Warrant Clearing Account	Check	1136686	08/27/2025	Accounts Payable	ROBERT JAMES HIGGINS	840.22
NBAZ - Warrant Clearing Account	Check	1136687	08/27/2025	Accounts Payable	HIGH COUNTRY PROPANE	711.46
NBAZ - Warrant Clearing Account	Check	1136688	08/27/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	598.69
NBAZ - Warrant Clearing Account	Check	1136689	08/27/2025	Accounts Payable	HOME DEPOT ACCT 7600	218.20
NBAZ - Warrant Clearing Account	Check	1136690	08/27/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	730.00
NBAZ - Warrant Clearing Account	Check	1136691	08/27/2025	Accounts Payable	LAW ENFORCEMENT SEMINARS LLC	890.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136692	08/27/2025	Accounts Payable	LINGO	142.74
NBAZ - Warrant Clearing Account	Check	1136693	08/27/2025	Accounts Payable	LOWES #24	101.42
NBAZ - Warrant Clearing Account	Check	1136694	08/27/2025	Accounts Payable	LSQ GROUP HOLDINGS LLC	9,592.71
NBAZ - Warrant Clearing Account	Check	1136695	08/27/2025	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	4,940.14
NBAZ - Warrant Clearing Account	Check	1136696	08/27/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	3,010.24
NBAZ - Warrant Clearing Account	Check	1136697	08/27/2025	Accounts Payable	MISSION UNIFORM & LINEN	366.80
NBAZ - Warrant Clearing Account	Check	1136698	08/27/2025	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	150.00
NBAZ - Warrant Clearing Account	Check	1136699	08/27/2025	Accounts Payable	NAPA	689.85
NBAZ - Warrant Clearing Account	Check	1136700	08/27/2025	Accounts Payable	NAVAJO COUNTY	5,000.00
NBAZ - Warrant Clearing Account	Check	1136701	08/27/2025	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	636.00
NBAZ - Warrant Clearing Account	Check	1136702	08/27/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	969.22
NBAZ - Warrant Clearing Account	Check	1136703	08/27/2025	Accounts Payable	NAVAJO WESTERNERS	102.48
NBAZ - Warrant Clearing Account	Check	1136704	08/27/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	3,205.79
NBAZ - Warrant Clearing Account	Check	1136705	08/27/2025	Accounts Payable	O'REILLY AUTO PARTS	953.39
NBAZ - Warrant Clearing Account	Check	1136706	08/27/2025	Accounts Payable	OVERDRIVE INC	828.89
NBAZ - Warrant Clearing Account	Check	1136707	08/27/2025	Accounts Payable	PERFECT PRINTZ LLC	1,537.89
NBAZ - Warrant Clearing Account	Check	1136708	08/27/2025	Accounts Payable	PETTY CASH	395.86
NBAZ - Warrant Clearing Account	Check	1136709	08/27/2025	Accounts Payable	PHIL STRATTON ELECTRIC IN	2,178.00
NBAZ - Warrant Clearing Account	Check	1136710	08/27/2025	Accounts Payable	PITNEY BOWES	2,439.04
NBAZ - Warrant Clearing Account	Check	1136711	08/27/2025	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	10,000.00
NBAZ - Warrant Clearing Account	Check	1136712	08/27/2025	Accounts Payable	QUALITY CARQUEST	362.84
NBAZ - Warrant Clearing Account	Check	1136713	08/27/2025	Accounts Payable	QUILL CORP	1,621.13
NBAZ - Warrant Clearing Account	Check	1136714	08/27/2025	Accounts Payable	NANCY QUINN	1,100.00
NBAZ - Warrant Clearing Account	Check	1136715	08/27/2025	Accounts Payable	RICO MOTOR COMPANY INC	122.20
NBAZ - Warrant Clearing Account	Check	1136716	08/27/2025	Accounts Payable	ROBERTS TIRE SALES INC	11,865.77
NBAZ - Warrant Clearing Account	Check	1136717	08/27/2025	Accounts Payable	RUSH HOUR DELIVERY LLC	120.00
NBAZ - Warrant Clearing Account	Check	1136718	08/27/2025	Accounts Payable	RUSH TRUCK CENTER	494.21
NBAZ - Warrant Clearing Account	Check	1136719	08/27/2025	Accounts Payable	SIERRA PROPANE	39.79
NBAZ - Warrant Clearing Account	Check	1136720	08/27/2025	Accounts Payable	SIGN VISION	909.90
NBAZ - Warrant Clearing Account	Check	1136721	08/27/2025	Accounts Payable	ST JOHNS CITY	105.61
NBAZ - Warrant Clearing Account	Check	1136722	08/27/2025	Accounts Payable	ST JOHNS UNITED DRUG	7.19
NBAZ - Warrant Clearing Account	Check	1136723	08/27/2025	Accounts Payable	KENADEE BELL STALEY	512.50
NBAZ - Warrant Clearing Account	Check	1136724	08/27/2025	Accounts Payable	DANIEL TAYLOR	12,500.00
NBAZ - Warrant Clearing Account	Check	1136725	08/27/2025	Accounts Payable	THE POUR STATION	173.47
NBAZ - Warrant Clearing Account	Check	1136726	08/27/2025	Accounts Payable	THE ZICKERMAN LAW OFFICE PLLC	156.00
NBAZ - Warrant Clearing Account	Check	1136727	08/27/2025	Accounts Payable	TOWN OF EAGAR	285.17
NBAZ - Warrant Clearing Account	Check	1136728	08/27/2025	Accounts Payable	TRITECH FORENSICS INC	475.48
NBAZ - Warrant Clearing Account	Check	1136729	08/27/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	998.27

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136730	08/27/2025	Accounts Payable	TYLER TECHNOLOGIES INC	282.50
NBAZ - Warrant Clearing Account	Check	1136731	08/27/2025	Accounts Payable	VALLEY AUTO PARTS	37.04
NBAZ - Warrant Clearing Account	Check	1136732	08/27/2025	Accounts Payable	VERIZON WIRELESS	7,227.60
NBAZ - Warrant Clearing Account	Check	1136733	08/27/2025	Accounts Payable	DANIELLE J WHITAKER	24.82
NBAZ - Warrant Clearing Account	Check	1136734	08/27/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	67.17
NBAZ - Warrant Clearing Account	Check	1136735	08/27/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	150.00
NBAZ - Warrant Clearing Account	Check	1136736	08/27/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	50.00
NBAZ - Warrant Clearing Account	Check	1136737	08/27/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	107.31
NBAZ - Warrant Clearing Account	Check	1136738	08/27/2025	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	850.00
NBAZ - Warrant Clearing Account	Check	1136739	08/27/2025	Accounts Payable	ZION ENTERPRISES LLC	530.00
NBAZ - Warrant Clearing Account	Check	1136740	08/27/2025	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	250.00
NBAZ - Warrant Clearing Account	Check	1136741	08/27/2025	Accounts Payable	AZ SECRETARY OF STATE	3,305.04
NBAZ - Warrant Clearing Account	Check	1136742	08/27/2025	Accounts Payable	BAUMAN HOME AND AUTO INC	67.51
NBAZ - Warrant Clearing Account	Check	1136743	08/27/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	80,200.49
NBAZ - Warrant Clearing Account	Check	1136744	08/27/2025	Accounts Payable	BOOT BARN	200.00
NBAZ - Warrant Clearing Account	Check	1136745	08/27/2025	Accounts Payable	CORDANT HEALTH SOLUTIONS	2,131.92
NBAZ - Warrant Clearing Account	Check	1136746	08/27/2025	Accounts Payable	FUTURE TIRE	2,464.42
NBAZ - Warrant Clearing Account	Check	1136747	08/27/2025	Accounts Payable	HOME DEPOT ACCT 7600	235.97
NBAZ - Warrant Clearing Account	Check	1136748	08/27/2025	Accounts Payable	RIM COUNTRY INVESTIGATIONS J OVERTON	120.00
NBAZ - Warrant Clearing Account	Check	1136749	08/27/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	522.98
NBAZ - Warrant Clearing Account	Check	1136750	08/27/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	45.00
NBAZ - Warrant Clearing Account	Check	1136751	08/28/2025	Accounts Payable	APACHE COUNTY YOUTH DEVELOPMENT FOUNDATION	1,000.00
NBAZ - Warrant Clearing Account	Check	1136752	08/28/2025	Accounts Payable	BAUMAN HOME AND AUTO INC	864.15
NBAZ - Warrant Clearing Account	Check	1136753	08/28/2025	Accounts Payable	MARLETTA BEGAY	957.08
NBAZ - Warrant Clearing Account	Check	1136754	08/28/2025	Accounts Payable	CANDICE D DAVIS	957.08
NBAZ - Warrant Clearing Account	Check	1136755	08/28/2025	Accounts Payable	BUTCH GUNNELS	984.59
NBAZ - Warrant Clearing Account	Check	1136756	08/28/2025	Accounts Payable	KOMATSU FINANCIAL LIMITED PARTNERSHIP	603.82
NBAZ - Warrant Clearing Account	Check	1136757	08/28/2025	Accounts Payable	JOLYNN SLOAN	150.00
NBAZ - Warrant Clearing Account	Check	1136759	08/28/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	2,381.82
NBAZ - Warrant Clearing Account	Check	1136760	09/02/2025	Accounts Payable	ALTON JOE SHEPHERD	141.40
NBAZ - Warrant Clearing Account	Check	1136761	09/02/2025	Accounts Payable	ZION ENTERPRISES LLC	560.00
NBAZ - Warrant Clearing Account	Check	1136762	09/03/2025	Accounts Payable	MARLETTA BEGAY	50.80
NBAZ - Warrant Clearing Account	Check	1136763	09/03/2025	Accounts Payable	CAROLYN BENALLY	146.16
NBAZ - Warrant Clearing Account	Check	1136764	09/03/2025	Accounts Payable	JIMICA LYNN BIGMAN	44.00
NBAZ - Warrant Clearing Account	Check	1136765	09/03/2025	Accounts Payable	FLORYBEL CASTILLO	44.00
NBAZ - Warrant Clearing Account	Check	1136766	09/03/2025	Accounts Payable	JESUS N CASTILLO	232.00
NBAZ - Warrant Clearing Account	Check	1136767	09/03/2025	Accounts Payable	CAROLINE H FEATHERHAT	75.60
NBAZ - Warrant Clearing Account	Check	1136768	09/03/2025	Accounts Payable	RUSSELL GOULD	56.84

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136769	09/03/2025	Accounts Payable	PAUL HANCOCK	603.71
NBAZ - Warrant Clearing Account	Check	1136770	09/03/2025	Accounts Payable	JACOB KEMPTON HAWKINS	497.54
NBAZ - Warrant Clearing Account	Check	1136771	09/03/2025	Accounts Payable	DIMITRI J HERRERA	19.00
NBAZ - Warrant Clearing Account	Check	1136772	09/03/2025	Accounts Payable	LARISSA LEE	777.84
NBAZ - Warrant Clearing Account	Check	1136773	09/03/2025	Accounts Payable	MONTIERTH, LORETTA	44.00
NBAZ - Warrant Clearing Account	Check	1136774	09/03/2025	Accounts Payable	GJORI NYKREIM	245.60
NBAZ - Warrant Clearing Account	Check	1136775	09/03/2025	Accounts Payable	DOUGLAS LANCE PEARCE	1,352.40
NBAZ - Warrant Clearing Account	Check	1136776	09/03/2025	Accounts Payable	KIMBERLY K PENROD	246.85
NBAZ - Warrant Clearing Account	Check	1136777	09/03/2025	Accounts Payable	CHRISTY RABAN	702.96
NBAZ - Warrant Clearing Account	Check	1136778	09/03/2025	Accounts Payable	MONTE SAM	200.00
NBAZ - Warrant Clearing Account	Check	1136779	09/03/2025	Accounts Payable	ROBERT HENRY SELLS	365.40
NBAZ - Warrant Clearing Account	Check	1136780	09/03/2025	Accounts Payable	JESSE THOMAS	382.84
NBAZ - Warrant Clearing Account	Check	1136781	09/03/2025	Accounts Payable	MARLENE A TSOSIE	114.80
NBAZ - Warrant Clearing Account	Check	1136782	09/03/2025	Accounts Payable	CAROLYN WAITE	86.17
NBAZ - Warrant Clearing Account	Check	1136783	09/03/2025	Accounts Payable	CODY MERRILL WAITE	232.00
NBAZ - Warrant Clearing Account	Check	1136784	09/03/2025	Accounts Payable	RICHARD WAITE	753.16
NBAZ - Warrant Clearing Account	Check	1136785	09/04/2025	Accounts Payable	MELISSA R ANTON	474.92
NBAZ - Warrant Clearing Account	Check	1136786	09/04/2025	Accounts Payable	TY COMPTON	73.12
NBAZ - Warrant Clearing Account	Check	1136787	09/04/2025	Accounts Payable	CARLY RABAN	58.00
NBAZ - Warrant Clearing Account	Check	1136788	09/04/2025	Accounts Payable	AMBER ZENCZAK	75.69
NBAZ - Warrant Clearing Account	Check	1136789	09/04/2025	Accounts Payable	24 HOUR GAS-N-GO	30.75
NBAZ - Warrant Clearing Account	Check	1136790	09/04/2025	Accounts Payable	A-1 GLASS AND MIRROR INC	277.00
NBAZ - Warrant Clearing Account	Check	1136791	09/04/2025	Accounts Payable	AALADIN SOUTHWEST INC	239.64
NBAZ - Warrant Clearing Account	Check	1136792	09/04/2025	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	48,530.42
NBAZ - Warrant Clearing Account	Check	1136793	09/04/2025	Accounts Payable	ALSCO INC	818.22
NBAZ - Warrant Clearing Account	Check	1136794	09/04/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	5,325.15
NBAZ - Warrant Clearing Account	Check	1136795	09/04/2025	Accounts Payable	AMIGO CHEVROLET	668.87
NBAZ - Warrant Clearing Account	Check	1136796	09/04/2025	Accounts Payable	APACHE COUNTY	129.74
NBAZ - Warrant Clearing Account	Check	1136797	09/04/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	6,022.51
NBAZ - Warrant Clearing Account	Check	1136798	09/04/2025	Accounts Payable	AZ DEPT OF REVENUE	345.00
NBAZ - Warrant Clearing Account	Check	1136799	09/04/2025	Accounts Payable	AZ DEPT OF REVENUE	345.00
NBAZ - Warrant Clearing Account	Check	1136800	09/04/2025	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	1,975.00
NBAZ - Warrant Clearing Account	Check	1136801	09/04/2025	Accounts Payable	AZ SUPREME COURT	2,609.34
NBAZ - Warrant Clearing Account	Check	1136802	09/04/2025	Accounts Payable	AZ SUPREME COURT	2,881.58
NBAZ - Warrant Clearing Account	Check	1136803	09/04/2025	Accounts Payable	AZ SUPREME COURT	24,466.90
NBAZ - Warrant Clearing Account	Check	1136804	09/04/2025	Accounts Payable	AZ SUPREME COURT	1,304.67
NBAZ - Warrant Clearing Account	Check	1136805	09/04/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	114.90
NBAZ - Warrant Clearing Account	Check	1136806	09/04/2025	Accounts Payable	BASIN PUMP AND SUPPLY CO INC	73.83

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136807	09/04/2025	Accounts Payable	BAUMAN HOME AND AUTO INC	963.84
NBAZ - Warrant Clearing Account	Check	1136808	09/04/2025	Accounts Payable	SARAH MAE BEGAY	200.00
NBAZ - Warrant Clearing Account	Check	1136809	09/04/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	883.26
NBAZ - Warrant Clearing Account	Check	1136810	09/04/2025	Accounts Payable	BLUE LINE TOWING	901.00
NBAZ - Warrant Clearing Account	Check	1136811	09/04/2025	Accounts Payable	BROWNELLS	145.38
NBAZ - Warrant Clearing Account	Check	1136812	09/04/2025	Accounts Payable	KRYSTAL BURBANK	5,608.68
NBAZ - Warrant Clearing Account	Check	1136813	09/04/2025	Accounts Payable	LARISSA A CAMPBELL	30.00
NBAZ - Warrant Clearing Account	Check	1136814	09/04/2025	Accounts Payable	CENTER POINT LARGE PRINT	276.39
NBAZ - Warrant Clearing Account	Check	1136815	09/04/2025	Accounts Payable	TERESA M CHEE	222.72
NBAZ - Warrant Clearing Account	Check	1136816	09/04/2025	Accounts Payable	CITY OF SHOW LOW	73,537.04
NBAZ - Warrant Clearing Account	Check	1136817	09/04/2025	Accounts Payable	NORMA C CLARK	5,865.50
NBAZ - Warrant Clearing Account	Check	1136818	09/04/2025	Accounts Payable	COMNET WIRELESS	1,900.00
NBAZ - Warrant Clearing Account	Check	1136819	09/04/2025	Accounts Payable	John Lucas COMMUNITY BROADBAND ADVOCATES LLC	7,730.70
NBAZ - Warrant Clearing Account	Check	1136820	09/04/2025	Accounts Payable	DELL COMPUTER CORPORATION	628.37
NBAZ - Warrant Clearing Account	Check	1136821	09/04/2025	Accounts Payable	DELTA TIRE LLC	102.47
NBAZ - Warrant Clearing Account	Check	1136822	09/04/2025	Accounts Payable	DESERT MOUNTAIN CORPORATION	8,688.11
NBAZ - Warrant Clearing Account	Check	1136823	09/04/2025	Accounts Payable	DIOCESE OF PHOENIX CATHOLIC CEMETERIES	9,500.00
NBAZ - Warrant Clearing Account	Check	1136824	09/04/2025	Accounts Payable	DISH NETWORK	156.99
NBAZ - Warrant Clearing Account	Check	1136825	09/04/2025	Accounts Payable	DOYLES AUTO BODY INC	2,207.10
NBAZ - Warrant Clearing Account	Check	1136826	09/04/2025	Accounts Payable	EATON SALES & SERVICE	1,800.10
NBAZ - Warrant Clearing Account	Check	1136827	09/04/2025	Accounts Payable	PJ E EDWARDS-RAY	175.00
NBAZ - Warrant Clearing Account	Check	1136828	09/04/2025	Accounts Payable	EM HALE LAW	1,752.00
NBAZ - Warrant Clearing Account	Check	1136829	09/04/2025	Accounts Payable	FAUST PSYCHOLOGICAL SERVICES	278.64
NBAZ - Warrant Clearing Account	Check	1136830	09/04/2025	Accounts Payable	FLAKE LEGAL PLLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1136831	09/04/2025	Accounts Payable	FLEET PRIDE	320.92
NBAZ - Warrant Clearing Account	Check	1136832	09/04/2025	Accounts Payable	FRANK'S SUPPLY COMPANY INC	395.86
NBAZ - Warrant Clearing Account	Check	1136833	09/04/2025	Accounts Payable	FREEDOM PSYCHOLOGICAL CENTER	1,270.00
NBAZ - Warrant Clearing Account	Check	1136834	09/04/2025	Accounts Payable	FRONTIER	126.25
NBAZ - Warrant Clearing Account	Check	1136835	09/04/2025	Accounts Payable	FRONTIER	149.39
NBAZ - Warrant Clearing Account	Check	1136836	09/04/2025	Accounts Payable	FRONTIER	580.72
NBAZ - Warrant Clearing Account	Check	1136837	09/04/2025	Accounts Payable	FRONTIER	212.04
NBAZ - Warrant Clearing Account	Check	1136838	09/04/2025	Accounts Payable	FRONTIER	148.14
NBAZ - Warrant Clearing Account	Check	1136839	09/04/2025	Accounts Payable	FRONTIER	210.19
NBAZ - Warrant Clearing Account	Check	1136840	09/04/2025	Accounts Payable	FRONTIER	204.65
NBAZ - Warrant Clearing Account	Check	1136841	09/04/2025	Accounts Payable	FRONTIER	240.25
NBAZ - Warrant Clearing Account	Check	1136842	09/04/2025	Accounts Payable	FRONTIER	217.97
NBAZ - Warrant Clearing Account	Check	1136843	09/04/2025	Accounts Payable	FRONTIER	199.02
NBAZ - Warrant Clearing Account	Check	1136844	09/04/2025	Accounts Payable	FRONTIER	199.17

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136845	09/04/2025	Accounts Payable	FRONTIER	161.57
NBAZ - Warrant Clearing Account	Check	1136846	09/04/2025	Accounts Payable	FRONTIER	806.01
NBAZ - Warrant Clearing Account	Check	1136847	09/04/2025	Accounts Payable	FRONTIER	417.45
NBAZ - Warrant Clearing Account	Check	1136848	09/04/2025	Accounts Payable	FRONTIER	410.95
NBAZ - Warrant Clearing Account	Check	1136849	09/04/2025	Accounts Payable	FRONTIER	126.25
NBAZ - Warrant Clearing Account	Check	1136850	09/04/2025	Accounts Payable	FRONTIER	129.60
NBAZ - Warrant Clearing Account	Check	1136851	09/04/2025	Accounts Payable	FRONTIER	261.91
NBAZ - Warrant Clearing Account	Check	1136852	09/04/2025	Accounts Payable	CALVINA J HARVEY	550.00
NBAZ - Warrant Clearing Account	Check	1136853	09/04/2025	Accounts Payable	HERITAGE HUB SOLUTIONS LLC	10,658.92
NBAZ - Warrant Clearing Account	Check	1136854	09/04/2025	Accounts Payable	HILL AZ GROCERY STORE/ST JOHNS MARKET	136.06
NBAZ - Warrant Clearing Account	Check	1136855	09/04/2025	Accounts Payable	HILLYARD/FLAGSTAFF	1,484.58
NBAZ - Warrant Clearing Account	Check	1136856	09/04/2025	Accounts Payable	HOME DEPOT ACCT 7600	30.80
NBAZ - Warrant Clearing Account	Check	1136857	09/04/2025	Accounts Payable	HOME DEPOT ACCT 4118	765.66
NBAZ - Warrant Clearing Account	Check	1136858	09/04/2025	Accounts Payable	DENNISE L JONES	3,712.50
NBAZ - Warrant Clearing Account	Check	1136859	09/04/2025	Accounts Payable	KARPEL COMPUTER SYSTEMS INC	2,182.00
NBAZ - Warrant Clearing Account	Check	1136860	09/04/2025	Accounts Payable	LARGO TANK & EQUIPMENT INC	584.87
NBAZ - Warrant Clearing Account	Check	1136861	09/04/2025	Accounts Payable	CHRIS LYLE LEE	594.73
NBAZ - Warrant Clearing Account	Check	1136862	09/04/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	154.87
NBAZ - Warrant Clearing Account	Check	1136863	09/04/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	224.59
NBAZ - Warrant Clearing Account	Check	1136864	09/04/2025	Accounts Payable	MOTOROLA SOLUTIONS INC	595.69
NBAZ - Warrant Clearing Account	Check	1136865	09/04/2025	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	250.00
NBAZ - Warrant Clearing Account	Check	1136866	09/04/2025	Accounts Payable	NAVAJO SANITATION INC	78.28
NBAZ - Warrant Clearing Account	Check	1136867	09/04/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	2,350.80
NBAZ - Warrant Clearing Account	Check	1136868	09/04/2025	Accounts Payable	NAVAJO WESTERNERS	578.39
NBAZ - Warrant Clearing Account	Check	1136869	09/04/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	159.69
NBAZ - Warrant Clearing Account	Check	1136870	09/04/2025	Accounts Payable	NTUA WIRELESS, LLC	5,220.02
NBAZ - Warrant Clearing Account	Check	1136871	09/04/2025	Accounts Payable	O'REILLY AUTO PARTS	39.36
NBAZ - Warrant Clearing Account	Check	1136872	09/04/2025	Accounts Payable	OVERDRIVE INC	149.85
NBAZ - Warrant Clearing Account	Check	1136873	09/04/2025	Accounts Payable	PENWORTHY COMPANY	283.28
NBAZ - Warrant Clearing Account	Check	1136874	09/04/2025	Accounts Payable	PERFECT PRINTZ LLC	389.59
NBAZ - Warrant Clearing Account	Check	1136875	09/04/2025	Accounts Payable	PREMIUM PROPANE LLC	61.13
NBAZ - Warrant Clearing Account	Check	1136876	09/04/2025	Accounts Payable	QUILL CORP	1,784.65
NBAZ - Warrant Clearing Account	Check	1136877	09/04/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	326.50
NBAZ - Warrant Clearing Account	Check	1136878	09/04/2025	Accounts Payable	RHINEHART OIL CO	6,463.96
NBAZ - Warrant Clearing Account	Check	1136879	09/04/2025	Accounts Payable	RUSH TRUCK CENTER	6,626.50
NBAZ - Warrant Clearing Account	Check	1136880	09/04/2025	Accounts Payable	SAFEGUARD BUSINESS SYSTEMS INC	272.92
NBAZ - Warrant Clearing Account	Check	1136881	09/04/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	820.93
NBAZ - Warrant Clearing Account	Check	1136882	09/04/2025	Accounts Payable	JASMINE SHAW	4,271.23

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136883	09/04/2025	Accounts Payable	JOLYNN SLOAN	213.70
NBAZ - Warrant Clearing Account	Check	1136884	09/04/2025	Accounts Payable	COLLIN GLENN SMITH	200.00
NBAZ - Warrant Clearing Account	Check	1136885	09/04/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	481.87
NBAZ - Warrant Clearing Account	Check	1136886	09/04/2025	Accounts Payable	SOUTHWEST PUBLIC SAFETY	75.00
NBAZ - Warrant Clearing Account	Check	1136887	09/04/2025	Accounts Payable	ST JOHNS CITY	521.48
NBAZ - Warrant Clearing Account	Check	1136888	09/04/2025	Accounts Payable	KENADEE BELL STALEY	312.50
NBAZ - Warrant Clearing Account	Check	1136889	09/04/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	135.00
NBAZ - Warrant Clearing Account	Check	1136890	09/04/2025	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
NBAZ - Warrant Clearing Account	Check	1136891	09/04/2025	Accounts Payable	THE LIBRARY STORE INC	302.86
NBAZ - Warrant Clearing Account	Check	1136892	09/04/2025	Accounts Payable	THE POUR STATION	26.02
NBAZ - Warrant Clearing Account	Check	1136893	09/04/2025	Accounts Payable	TRAVEL LEADERS	460.96
NBAZ - Warrant Clearing Account	Check	1136894	09/04/2025	Accounts Payable	TRINITY SERVICES GROUP INC	18,429.56
NBAZ - Warrant Clearing Account	Check	1136895	09/04/2025	Accounts Payable	US POSTMASTER	1,000.00
NBAZ - Warrant Clearing Account	Check	1136896	09/04/2025	Accounts Payable	VALLEY AUTO PARTS	38.94
NBAZ - Warrant Clearing Account	Check	1136897	09/04/2025	Accounts Payable	VERIZON WIRELESS	170.18
NBAZ - Warrant Clearing Account	Check	1136898	09/04/2025	Accounts Payable	WAGNER EQUIPMENT CO	1,650.57
NBAZ - Warrant Clearing Account	Check	1136899	09/04/2025	Accounts Payable	WASTE MANAGEMENT OF AZ	54.46
NBAZ - Warrant Clearing Account	Check	1136900	09/04/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	81.67
NBAZ - Warrant Clearing Account	Check	1136901	09/04/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	150.00
NBAZ - Warrant Clearing Account	Check	1136902	09/04/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	371.67
NBAZ - Warrant Clearing Account	Check	1136903	09/04/2025	Accounts Payable	WRIGHT EXPRESS FSC WEX	4,197.09
NBAZ - Warrant Clearing Account	Check	1136904	09/04/2025	Accounts Payable	WW CLYDE & CO	4,761.52
NBAZ - Warrant Clearing Account	Check	1136905	09/04/2025	Accounts Payable	ZION ENTERPRISES LLC	560.00
NBAZ - Warrant Clearing Account	Check	1136906	09/04/2025	Accounts Payable	RYAN N PATTERSON	177.80
NBAZ - Warrant Clearing Account	Check	1136907	09/04/2025	Accounts Payable	NATIONAL BANK	33,948.65
NBAZ - Warrant Clearing Account	Check	1136908	09/04/2025	Accounts Payable	NATIONAL BANK OF ARIZONA 2901	1,211.97
NBAZ - Warrant Clearing Account	Check	1136909	09/04/2025	Accounts Payable	NATIONAL BANK OF ARIZONA 3040	2,460.58
NBAZ - Warrant Clearing Account	Check	1136920	09/09/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	152.44
NBAZ - Warrant Clearing Account	Check	1136921	09/09/2025	Accounts Payable	APACHE COUNTY FSA	936.37
NBAZ - Warrant Clearing Account	Check	1136922	09/09/2025	Accounts Payable	APACHE COUNTY HSA	7,216.73
NBAZ - Warrant Clearing Account	Check	1136923	09/09/2025	Accounts Payable	APACHE COUNTY MEDICAL	216,460.80
NBAZ - Warrant Clearing Account	Check	1136924	09/09/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	187,419.94
NBAZ - Warrant Clearing Account	Check	1136925	09/09/2025	Accounts Payable	ASRS LEGACY EORP	12,241.23
NBAZ - Warrant Clearing Account	Check	1136926	09/09/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	137,437.54
NBAZ - Warrant Clearing Account	Check	1136927	09/09/2025	Accounts Payable	CINCINNATI LIFE INS CO	10.00
NBAZ - Warrant Clearing Account	Check	1136928	09/09/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,030.96
NBAZ - Warrant Clearing Account	Check	1136929	09/09/2025	Accounts Payable	CORP AOC DISABILITY	49.02
NBAZ - Warrant Clearing Account	Check	1136930	09/09/2025	Accounts Payable	CORP DISABILITY	209.66

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136931	09/09/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	14,073.82
NBAZ - Warrant Clearing Account	Check	1136932	09/09/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	938.05
NBAZ - Warrant Clearing Account	Check	1136933	09/09/2025	Accounts Payable	EODCRS DISABILITY	29.70
NBAZ - Warrant Clearing Account	Check	1136934	09/09/2025	Accounts Payable	EORP LEGACY	5,686.20
NBAZ - Warrant Clearing Account	Check	1136935	09/09/2025	Accounts Payable	NATIONWIDE	5,265.95
NBAZ - Warrant Clearing Account	Check	1136936	09/09/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	1,484.93
NBAZ - Warrant Clearing Account	Check	1136937	09/09/2025	Accounts Payable	NATIONWIDE TRUST FSB	2,344.97
NBAZ - Warrant Clearing Account	Check	1136938	09/09/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	162.00
NBAZ - Warrant Clearing Account	Check	1136939	09/09/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	12,443.66
NBAZ - Warrant Clearing Account	Check	1136940	09/09/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	17,824.57
NBAZ - Warrant Clearing Account	Check	1136941	09/09/2025	Accounts Payable	RIO PUERCO ACRES	510.00
NBAZ - Warrant Clearing Account	Check	1136942	09/09/2025	Accounts Payable	SECURITY BENEFIT GROUP	395.00
NBAZ - Warrant Clearing Account	Check	1136943	09/09/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,276.60
NBAZ - Warrant Clearing Account	Check	1136944	09/10/2025	Accounts Payable	JOSHUA T CURTIS	314.00
NBAZ - Warrant Clearing Account	Check	1136945	09/10/2025	Accounts Payable	KLINT HEAP	1,424.31
NBAZ - Warrant Clearing Account	Check	1136946	09/10/2025	Accounts Payable	KYLE DOUGLAS MAYER	1,144.10
NBAZ - Warrant Clearing Account	Check	1136947	09/10/2025	Accounts Payable	MIREVA MORALES	266.00
NBAZ - Warrant Clearing Account	Check	1136948	09/10/2025	Accounts Payable	THOMAS JOHN PAUL	202.00
NBAZ - Warrant Clearing Account	Check	1136949	09/10/2025	Accounts Payable	RYAN N PATTERSON	446.00
NBAZ - Warrant Clearing Account	Check	1136950	09/10/2025	Accounts Payable	CHRISTY RABAN	221.09
NBAZ - Warrant Clearing Account	Check	1136951	09/10/2025	Accounts Payable	CHRISTOPHER SAMUEL RESARE	1,134.55
NBAZ - Warrant Clearing Account	Check	1136952	09/10/2025	Accounts Payable	ALTON JOE SHEPHERD	161.00
NBAZ - Warrant Clearing Account	Check	1136953	09/10/2025	Accounts Payable	CODY MERRILL WAITE	39.25
NBAZ - Warrant Clearing Account	Check	1136954	09/10/2025	Accounts Payable	GARRET LEE WHITTING	90.00
NBAZ - Warrant Clearing Account	Check	1136955	09/10/2025	Accounts Payable	SAMUEL A WOOD	623.70
NBAZ - Warrant Clearing Account	Check	1136956	09/11/2025	Accounts Payable	24 HOUR GAS-N-GO	13.72
NBAZ - Warrant Clearing Account	Check	1136957	09/11/2025	Accounts Payable	AETNA LIFE INSURANCE COMPANY	8,502.45
NBAZ - Warrant Clearing Account	Check	1136958	09/11/2025	Accounts Payable	ALLEGRA	2,037.29
NBAZ - Warrant Clearing Account	Check	1136959	09/11/2025	Accounts Payable	ALPINE WATER AND SANITARY	99.28
NBAZ - Warrant Clearing Account	Check	1136960	09/11/2025	Accounts Payable	ALSCO INC	1,400.36
NBAZ - Warrant Clearing Account	Check	1136961	09/11/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	9,963.98
NBAZ - Warrant Clearing Account	Check	1136962	09/11/2025	Accounts Payable	AMERICAN VISION PARTNERS	64.20
NBAZ - Warrant Clearing Account	Check	1136963	09/11/2025	Accounts Payable	APACHE COUNTY	298.28
NBAZ - Warrant Clearing Account	Check	1136964	09/11/2025	Accounts Payable	ASHTONS REPAIR INC	129.18
NBAZ - Warrant Clearing Account	Check	1136965	09/11/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	462.50
NBAZ - Warrant Clearing Account	Check	1136966	09/11/2025	Accounts Payable	AVIX ACCOUNTING	199.50
NBAZ - Warrant Clearing Account	Check	1136967	09/11/2025	Accounts Payable	AZ COUNTIES INSURANCE POOL	9,654.20
NBAZ - Warrant Clearing Account	Check	1136968	09/11/2025	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,500.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1136969	09/11/2025	Accounts Payable	BAUMAN HOME AND AUTO INC	258.72
NBAZ - Warrant Clearing Account	Check	1136970	09/11/2025	Accounts Payable	SARAH MAE BEGAY	425.00
NBAZ - Warrant Clearing Account	Check	1136971	09/11/2025	Accounts Payable	BILLS MACHINE SHOP	658.15
NBAZ - Warrant Clearing Account	Check	1136972	09/11/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	714.48
NBAZ - Warrant Clearing Account	Check	1136973	09/11/2025	Accounts Payable	BOOTH LAW FIRM PLLC	1,141.83
NBAZ - Warrant Clearing Account	Check	1136974	09/11/2025	Accounts Payable	MICHAEL T BRAGIEL	130.76
NBAZ - Warrant Clearing Account	Check	1136975	09/11/2025	Accounts Payable	BREWER LAW OFFICE PLLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1136976	09/11/2025	Accounts Payable	BULWARK EXTERMINATING LLC	194.76
NBAZ - Warrant Clearing Account	Check	1136977	09/11/2025	Accounts Payable	BURNHAM - IFP LLC	7,611.00
NBAZ - Warrant Clearing Account	Check	1136978	09/11/2025	Accounts Payable	CDW GOVERNMENT LLC	892.50
NBAZ - Warrant Clearing Account	Check	1136979	09/11/2025	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	215.95
NBAZ - Warrant Clearing Account	Check	1136980	09/11/2025	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	141.17
NBAZ - Warrant Clearing Account	Check	1136981	09/11/2025	Accounts Payable	CONTROLLED FORCE INC	2,140.00
NBAZ - Warrant Clearing Account	Check	1136982	09/11/2025	Accounts Payable	COPPER STATE BOLT & NUT CO	400.13
NBAZ - Warrant Clearing Account	Check	1136983	09/11/2025	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	7,395.00
NBAZ - Warrant Clearing Account	Check	1136984	09/11/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	444.30
NBAZ - Warrant Clearing Account	Check	1136985	09/11/2025	Accounts Payable	DAVIS TRUE VALUE HARDWARE	3.26
NBAZ - Warrant Clearing Account	Check	1136986	09/11/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	192.81
NBAZ - Warrant Clearing Account	Check	1136987	09/11/2025	Accounts Payable	DISH NETWORK	148.20
NBAZ - Warrant Clearing Account	Check	1136988	09/11/2025	Accounts Payable	CAREY D DOBSON	117.16
NBAZ - Warrant Clearing Account	Check	1136989	09/11/2025	Accounts Payable	DOGTEAMPRO INC	1,199.00
NBAZ - Warrant Clearing Account	Check	1136990	09/11/2025	Accounts Payable	PJ E EDWARDS-RAY	100.00
NBAZ - Warrant Clearing Account	Check	1136991	09/11/2025	Accounts Payable	EL CUPIDOS EXPRESS	163.64
NBAZ - Warrant Clearing Account	Check	1136992	09/11/2025	Accounts Payable	EW PARKER ENTERPRISES LLC	1,436.00
NBAZ - Warrant Clearing Account	Check	1136993	09/11/2025	Accounts Payable	ROBERT L FITE	163.80
NBAZ - Warrant Clearing Account	Check	1136994	09/11/2025	Accounts Payable	FRONTIER	128.45
NBAZ - Warrant Clearing Account	Check	1136995	09/11/2025	Accounts Payable	FRONTIER	338.85
NBAZ - Warrant Clearing Account	Check	1136996	09/11/2025	Accounts Payable	FRONTIER	126.39
NBAZ - Warrant Clearing Account	Check	1136997	09/11/2025	Accounts Payable	FRONTIER	142.96
NBAZ - Warrant Clearing Account	Check	1136998	09/11/2025	Accounts Payable	FRONTIER	76.47
NBAZ - Warrant Clearing Account	Check	1136999	09/11/2025	Accounts Payable	FRONTIER	24.71
NBAZ - Warrant Clearing Account	Check	1137000	09/11/2025	Accounts Payable	GALL'S INC	1,040.36
NBAZ - Warrant Clearing Account	Check	1137001	09/11/2025	Accounts Payable	HAMBLIN LAW OFFICE PLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1137002	09/11/2025	Accounts Payable	HILL AZ GROCERY STORE/ST JOHNS MARKET	85.88
NBAZ - Warrant Clearing Account	Check	1137003	09/11/2025	Accounts Payable	HILL AZ GROCERY STORE/ST JOHNS MARKET	187.57
NBAZ - Warrant Clearing Account	Check	1137004	09/11/2025	Accounts Payable	HILLYARD/FLAGSTAFF	1,246.82
NBAZ - Warrant Clearing Account	Check	1137005	09/11/2025	Accounts Payable	INGRAM LIBRARY SERVICES	8,039.82
NBAZ - Warrant Clearing Account	Check	1137006	09/11/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	2,998.10

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1137007	09/11/2025	Accounts Payable	LANGUAGE LINE SERVICES INC	291.97
NBAZ - Warrant Clearing Account	Check	1137008	09/11/2025	Accounts Payable	LITCHFIELD TACTICAL LLC	795.00
NBAZ - Warrant Clearing Account	Check	1137009	09/11/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	484.60
NBAZ - Warrant Clearing Account	Check	1137010	09/11/2025	Accounts Payable	MISSION UNIFORM & LINEN	367.14
NBAZ - Warrant Clearing Account	Check	1137011	09/11/2025	Accounts Payable	DANIEL R MUTH	85.96
NBAZ - Warrant Clearing Account	Check	1137012	09/11/2025	Accounts Payable	NAPA	273.11
NBAZ - Warrant Clearing Account	Check	1137013	09/11/2025	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	254.40
NBAZ - Warrant Clearing Account	Check	1137014	09/11/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	708.63
NBAZ - Warrant Clearing Account	Check	1137015	09/11/2025	Accounts Payable	NEWEDGE SERVICES LLC	9,450.00
NBAZ - Warrant Clearing Account	Check	1137016	09/11/2025	Accounts Payable	OVERDRIVE INC	1,773.32
NBAZ - Warrant Clearing Account	Check	1137017	09/11/2025	Accounts Payable	PERFECT PRINTZ LLC	278.02
NBAZ - Warrant Clearing Account	Check	1137018	09/11/2025	Accounts Payable	PITNEY BOWES	435.57
NBAZ - Warrant Clearing Account	Check	1137019	09/11/2025	Accounts Payable	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	5,395.53
NBAZ - Warrant Clearing Account	Check	1137020	09/11/2025	Accounts Payable	ROBERT CRAIG POLLOCK	127.12
NBAZ - Warrant Clearing Account	Check	1137021	09/11/2025	Accounts Payable	QUILL CORP	406.09
NBAZ - Warrant Clearing Account	Check	1137022	09/11/2025	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	10,500.00
NBAZ - Warrant Clearing Account	Check	1137023	09/11/2025	Accounts Payable	R&S NORTHEAST LLC	265.99
NBAZ - Warrant Clearing Account	Check	1137024	09/11/2025	Accounts Payable	REDW LLC	4,556.00
NBAZ - Warrant Clearing Account	Check	1137025	09/11/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	927.20
NBAZ - Warrant Clearing Account	Check	1137026	09/11/2025	Accounts Payable	RICO MOTOR COMPANY INC	122.20
NBAZ - Warrant Clearing Account	Check	1137027	09/11/2025	Accounts Payable	JODI H ROTHLSBERGER	470.00
NBAZ - Warrant Clearing Account	Check	1137028	09/11/2025	Accounts Payable	SAFELITE AUTO GLASS	433.36
NBAZ - Warrant Clearing Account	Check	1137029	09/11/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	700.00
NBAZ - Warrant Clearing Account	Check	1137030	09/11/2025	Accounts Payable	SANOPI PASTEUR INC	2,617.97
NBAZ - Warrant Clearing Account	Check	1137031	09/11/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	862.78
NBAZ - Warrant Clearing Account	Check	1137032	09/11/2025	Accounts Payable	SENTRY WELDING SUPPLY LLC	114.95
NBAZ - Warrant Clearing Account	Check	1137033	09/11/2025	Accounts Payable	SHOW LOW FORD INC	189.75
NBAZ - Warrant Clearing Account	Check	1137034	09/11/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	1,267.96
NBAZ - Warrant Clearing Account	Check	1137035	09/11/2025	Accounts Payable	SOUTHERN TIRE MART LLC	1,190.59
NBAZ - Warrant Clearing Account	Check	1137036	09/11/2025	Accounts Payable	SPARKLETTS WATER	112.37
NBAZ - Warrant Clearing Account	Check	1137037	09/11/2025	Accounts Payable	SPARKLETTS WATER	57.71
NBAZ - Warrant Clearing Account	Check	1137038	09/11/2025	Accounts Payable	SPARKLETTS WATER	13.67
NBAZ - Warrant Clearing Account	Check	1137039	09/11/2025	Accounts Payable	SPARKLETTS WATER	96.42
NBAZ - Warrant Clearing Account	Check	1137040	09/11/2025	Accounts Payable	ST JOHNS CITY	2,922.92
NBAZ - Warrant Clearing Account	Check	1137041	09/11/2025	Accounts Payable	KENADEE BELL STALEY	237.50
NBAZ - Warrant Clearing Account	Check	1137042	09/11/2025	Accounts Payable	SUN RIDGE SYSTEMS, INC	1,375.00
NBAZ - Warrant Clearing Account	Check	1137043	09/11/2025	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	747.38
NBAZ - Warrant Clearing Account	Check	1137044	09/11/2025	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	20,852.31

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1137045	09/11/2025	Accounts Payable	THOMSON REUTERS WEST	7,213.59
NBAZ - Warrant Clearing Account	Check	1137046	09/11/2025	Accounts Payable	TOWN OF EAGAR	454.27
NBAZ - Warrant Clearing Account	Check	1137047	09/11/2025	Accounts Payable	TYLER TECHNOLOGIES INC	35.00
NBAZ - Warrant Clearing Account	Check	1137048	09/11/2025	Accounts Payable	UNITED PARCEL SERVICE	600.00
NBAZ - Warrant Clearing Account	Check	1137049	09/11/2025	Accounts Payable	US POSTMASTER	280.00
NBAZ - Warrant Clearing Account	Check	1137050	09/11/2025	Accounts Payable	VALLEY AUTO PARTS	35.80
NBAZ - Warrant Clearing Account	Check	1137051	09/11/2025	Accounts Payable	VERIZON CONNECT FLEET USA LLC	80.42
NBAZ - Warrant Clearing Account	Check	1137052	09/11/2025	Accounts Payable	EASTON WAYNE WALKER	130.00
NBAZ - Warrant Clearing Account	Check	1137053	09/11/2025	Accounts Payable	WESTERN DRUG COMPANY	67.45
NBAZ - Warrant Clearing Account	Check	1137054	09/11/2025	Accounts Payable	WHITE MOUNTAIN AMBULANCE SERVICE INC	1,045.15
NBAZ - Warrant Clearing Account	Check	1137055	09/11/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	150.00
NBAZ - Warrant Clearing Account	Check	1137056	09/11/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	451.33
NBAZ - Warrant Clearing Account	Check	1137057	09/11/2025	Accounts Payable	WW CLYDE & CO	19,971.05
NBAZ - Warrant Clearing Account	Check	1137058	09/11/2025	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	441.84
NBAZ - Warrant Clearing Account	Check	1137059	09/11/2025	Accounts Payable	RAYDELL ALLISON	213.00
NBAZ - Warrant Clearing Account	Check	1137060	09/11/2025	Accounts Payable	NICOLE CURLEY	213.00
NBAZ - Warrant Clearing Account	Check	1137061	09/11/2025	Accounts Payable	JULIUS ELWOOD	213.00
NBAZ - Warrant Clearing Account	Check	1137062	09/11/2025	Accounts Payable	SHAD ETSITTY	213.00
NBAZ - Warrant Clearing Account	Check	1137063	09/11/2025	Accounts Payable	LEROY NEZ	213.00
NBAZ - Warrant Clearing Account	Check	1137064	09/11/2025	Accounts Payable	LOUVELL LEE NEZ	213.00
NBAZ - Warrant Clearing Account	Check	1137065	09/11/2025	Accounts Payable	NATHAN L NEZ	213.00
NBAZ - Warrant Clearing Account	Check	1137067	09/15/2025	Accounts Payable	ALTON JOE SHEPHERD	766.51
NBAZ - Warrant Clearing Account	Check	1137068	09/15/2025	Accounts Payable	HERITAGE HUB SOLUTIONS LLC	10,658.92
NBAZ - Warrant Clearing Account	Check	1137069	09/16/2025	Accounts Payable	RODGER DAHOZY	2,376.98
NBAZ - Warrant Clearing Account	Check	1137070	09/16/2025	Accounts Payable	HAMBLIN LAW OFFICE PLC	10,500.00
NBAZ - Warrant Clearing Account	Check	1137071	09/16/2025	Accounts Payable	24 HOUR GAS-N-GO	30.75
NBAZ - Warrant Clearing Account	Check	1137072	09/16/2025	Accounts Payable	4 RIVERS EQUIPMENT LLC	3,051.69
NBAZ - Warrant Clearing Account	Check	1137073	09/16/2025	Accounts Payable	A & E REPROGRAPHS	1,073.00
NBAZ - Warrant Clearing Account	Check	1137074	09/16/2025	Accounts Payable	ALLEGION STANLEY ACCESS TECHNOLOGIES LLC	2,092.35
NBAZ - Warrant Clearing Account	Check	1137075	09/16/2025	Accounts Payable	ALPINE WATER AND SANITARY	86.80
NBAZ - Warrant Clearing Account	Check	1137076	09/16/2025	Accounts Payable	ALSCO INC	846.88
NBAZ - Warrant Clearing Account	Check	1137077	09/16/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	13,087.71
NBAZ - Warrant Clearing Account	Check	1137078	09/16/2025	Accounts Payable	AMERICAN FIRE EQUIPMENT (HILLER)	7,040.79
NBAZ - Warrant Clearing Account	Check	1137079	09/16/2025	Accounts Payable	AMERIGAS - GALLUP	325.15
NBAZ - Warrant Clearing Account	Check	1137080	09/16/2025	Accounts Payable	AMIGO CHEVROLET	1,603.41
NBAZ - Warrant Clearing Account	Check	1137081	09/16/2025	Accounts Payable	APACHE COUNTY	8.22
NBAZ - Warrant Clearing Account	Check	1137082	09/16/2025	Accounts Payable	ARIZONA ASSOCIATION OF EMERGENCY MANAGERS	760.00
NBAZ - Warrant Clearing Account	Check	1137083	09/16/2025	Accounts Payable	AZ CHIEF PROBATION OFFICERS ASSOCIATION	250.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1137084	09/16/2025	Accounts Payable	AZ SUPREME COURT	1,670.00
NBAZ - Warrant Clearing Account	Check	1137085	09/16/2025	Accounts Payable	AZ SUPREME COURT	90.00
NBAZ - Warrant Clearing Account	Check	1137086	09/16/2025	Accounts Payable	AZ SUPREME COURT	273.00
NBAZ - Warrant Clearing Account	Check	1137087	09/16/2025	Accounts Payable	BASHAS' CORPORATE OFFICE AND RALEY'S ARIZONA LLC	513.48
NBAZ - Warrant Clearing Account	Check	1137088	09/16/2025	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	660.00
NBAZ - Warrant Clearing Account	Check	1137089	09/16/2025	Accounts Payable	BAUMAN HOME AND AUTO INC	768.31
NBAZ - Warrant Clearing Account	Check	1137090	09/16/2025	Accounts Payable	SARAH MAE BEGAY	185.00
NBAZ - Warrant Clearing Account	Check	1137091	09/16/2025	Accounts Payable	BI INC	56.96
NBAZ - Warrant Clearing Account	Check	1137092	09/16/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	589.81
NBAZ - Warrant Clearing Account	Check	1137093	09/16/2025	Accounts Payable	BLUE LINE TOWING	345.00
NBAZ - Warrant Clearing Account	Check	1137094	09/16/2025	Accounts Payable	BURNHAM - IFF LLC	1,758.60
NBAZ - Warrant Clearing Account	Check	1137095	09/16/2025	Accounts Payable	C&H PLUMBING	390.00
NBAZ - Warrant Clearing Account	Check	1137096	09/16/2025	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	105,382.53
NBAZ - Warrant Clearing Account	Check	1137097	09/16/2025	Accounts Payable	CDW GOVERNMENT LLC	1,338.23
NBAZ - Warrant Clearing Account	Check	1137098	09/16/2025	Accounts Payable	CHALMERS FORD INC MHQ OF ARIZONA	2,430.16
NBAZ - Warrant Clearing Account	Check	1137099	09/16/2025	Accounts Payable	CNA SURETY	250.00
NBAZ - Warrant Clearing Account	Check	1137100	09/16/2025	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	579.31
NBAZ - Warrant Clearing Account	Check	1137101	09/16/2025	Accounts Payable	COOL AUTOMOTIVE EQUIPMENT INC	2,331.57
NBAZ - Warrant Clearing Account	Check	1137102	09/16/2025	Accounts Payable	CORDANT HEALTH SOLUTIONS	407.00
NBAZ - Warrant Clearing Account	Check	1137103	09/16/2025	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	12.00
NBAZ - Warrant Clearing Account	Check	1137104	09/16/2025	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEYVILLE WEST	182.83
NBAZ - Warrant Clearing Account	Check	1137105	09/16/2025	Accounts Payable	CREDITRON CORPORATION	804.47
NBAZ - Warrant Clearing Account	Check	1137106	09/16/2025	Accounts Payable	DANIEL J CHRISTIANO PHD	1,000.00
NBAZ - Warrant Clearing Account	Check	1137107	09/16/2025	Accounts Payable	DAVIS TRUE VALUE HARDWARE	5.44
NBAZ - Warrant Clearing Account	Check	1137108	09/16/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	242.18
NBAZ - Warrant Clearing Account	Check	1137109	09/16/2025	Accounts Payable	DELL COMPUTER CORPORATION	5,408.40
NBAZ - Warrant Clearing Account	Check	1137110	09/16/2025	Accounts Payable	DELTA TIRE LLC	911.38
NBAZ - Warrant Clearing Account	Check	1137111	09/16/2025	Accounts Payable	DIRECTV LLC	92.99
NBAZ - Warrant Clearing Account	Check	1137112	09/16/2025	Accounts Payable	PJ E EDWARDS-RAY	100.00
NBAZ - Warrant Clearing Account	Check	1137113	09/16/2025	Accounts Payable	EMPIRE MACHINERY	4,211.49
NBAZ - Warrant Clearing Account	Check	1137114	09/16/2025	Accounts Payable	EW PARKER ENTERPRISES LLC	340.00
NBAZ - Warrant Clearing Account	Check	1137115	09/16/2025	Accounts Payable	FLEET PRIDE	631.99
NBAZ - Warrant Clearing Account	Check	1137116	09/16/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	149.66
NBAZ - Warrant Clearing Account	Check	1137117	09/16/2025	Accounts Payable	FRONTIER	5,014.39
NBAZ - Warrant Clearing Account	Check	1137118	09/16/2025	Accounts Payable	FRONTIER	264.71
NBAZ - Warrant Clearing Account	Check	1137119	09/16/2025	Accounts Payable	GALLUP WATER WORKS	162.50
NBAZ - Warrant Clearing Account	Check	1137120	09/16/2025	Accounts Payable	GREER COMMUNITY FACILITIES	1,040.10
NBAZ - Warrant Clearing Account	Check	1137121	09/16/2025	Accounts Payable	JESSICA ANN HAMBLIN	191.10

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1137122	09/16/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	88.81
NBAZ - Warrant Clearing Account	Check	1137123	09/16/2025	Accounts Payable	HILLYARD/FLAGSTAFF	1,246.09
NBAZ - Warrant Clearing Account	Check	1137124	09/16/2025	Accounts Payable	HOME DEPOT ACCT 7600	152.74
NBAZ - Warrant Clearing Account	Check	1137125	09/16/2025	Accounts Payable	HOME DEPOT ACCT 4118	336.59
NBAZ - Warrant Clearing Account	Check	1137126	09/16/2025	Accounts Payable	HOMETOWN AUTO DETAILING	100.00
NBAZ - Warrant Clearing Account	Check	1137127	09/16/2025	Accounts Payable	INGRAM LIBRARY SERVICES	299.49
NBAZ - Warrant Clearing Account	Check	1137128	09/16/2025	Accounts Payable	KOMATSU FINANCIAL LIMITED PARTNERSHIP	566.96
NBAZ - Warrant Clearing Account	Check	1137129	09/16/2025	Accounts Payable	LARGO TANK & EQUIPMENT INC	3,381.38
NBAZ - Warrant Clearing Account	Check	1137130	09/16/2025	Accounts Payable	LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	150.00
NBAZ - Warrant Clearing Account	Check	1137131	09/16/2025	Accounts Payable	LIVCO WATER & SEWER COMPANY HEARTHSTONE	33.86
NBAZ - Warrant Clearing Account	Check	1137132	09/16/2025	Accounts Payable	LOWES #24	72.06
NBAZ - Warrant Clearing Account	Check	1137133	09/16/2025	Accounts Payable	LOWES COMPANIES INC	240.81
NBAZ - Warrant Clearing Account	Check	1137134	09/16/2025	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	713.07
NBAZ - Warrant Clearing Account	Check	1137135	09/16/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	298.59
NBAZ - Warrant Clearing Account	Check	1137136	09/16/2025	Accounts Payable	NAPA	3,509.52
NBAZ - Warrant Clearing Account	Check	1137137	09/16/2025	Accounts Payable	NAVAJO COUNTY FAMILY ADVOCACY CENTER	3,600.00
NBAZ - Warrant Clearing Account	Check	1137138	09/16/2025	Accounts Payable	NAVAJO COUNTY SCHOOL SUPERINTENDENT OFFICE	250.00
NBAZ - Warrant Clearing Account	Check	1137139	09/16/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	2,904.31
NBAZ - Warrant Clearing Account	Check	1137140	09/16/2025	Accounts Payable	NAVAJO WESTERNERS	267.64
NBAZ - Warrant Clearing Account	Check	1137141	09/16/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	16,543.49
NBAZ - Warrant Clearing Account	Check	1137142	09/16/2025	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	25.07
NBAZ - Warrant Clearing Account	Check	1137143	09/16/2025	Accounts Payable	O'REILLY AUTO PARTS	3,634.92
NBAZ - Warrant Clearing Account	Check	1137144	09/16/2025	Accounts Payable	OVERDRIVE INC	1,023.88
NBAZ - Warrant Clearing Account	Check	1137145	09/16/2025	Accounts Payable	KAMBERLEY KELLI PALMER	137.37
NBAZ - Warrant Clearing Account	Check	1137146	09/16/2025	Accounts Payable	PAVEMENT SEALANTS & SUPPLY INC	3,383.40
NBAZ - Warrant Clearing Account	Check	1137147	09/16/2025	Accounts Payable	PERFECT PRINTZ LLC	235.62
NBAZ - Warrant Clearing Account	Check	1137148	09/16/2025	Accounts Payable	POWERSCREEN OF NORTHERN CALIFORNIA INC	3,983.28
NBAZ - Warrant Clearing Account	Check	1137149	09/16/2025	Accounts Payable	PREMIUM PROPANE LLC	640.05
NBAZ - Warrant Clearing Account	Check	1137150	09/16/2025	Accounts Payable	PROCTORFREE INC	20.00
NBAZ - Warrant Clearing Account	Check	1137151	09/16/2025	Accounts Payable	QUALITY CARQUEST	635.34
NBAZ - Warrant Clearing Account	Check	1137152	09/16/2025	Accounts Payable	QUILL CORP	1,445.30
NBAZ - Warrant Clearing Account	Check	1137153	09/16/2025	Accounts Payable	NANCY QUINN	1,725.00
NBAZ - Warrant Clearing Account	Check	1137154	09/16/2025	Accounts Payable	REDW, LLC	25,000.00
NBAZ - Warrant Clearing Account	Check	1137155	09/16/2025	Accounts Payable	RHINEHART OIL CO	5,732.30
NBAZ - Warrant Clearing Account	Check	1137156	09/16/2025	Accounts Payable	RIGG LAW FIRM PLLC	575.00
NBAZ - Warrant Clearing Account	Check	1137157	09/16/2025	Accounts Payable	RUSH TRUCK CENTER	1,703.63
NBAZ - Warrant Clearing Account	Check	1137158	09/16/2025	Accounts Payable	SAFEWAY INC	107.11
NBAZ - Warrant Clearing Account	Check	1137159	09/16/2025	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	350.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1137160	09/16/2025	Accounts Payable	SCORPION HARLEY DAVIDSON	587.63
NBAZ - Warrant Clearing Account	Check	1137161	09/16/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	767.00
NBAZ - Warrant Clearing Account	Check	1137162	09/16/2025	Accounts Payable	SHOW LOW AUTO PARTS	81.25
NBAZ - Warrant Clearing Account	Check	1137163	09/16/2025	Accounts Payable	SIERRA PROPANE	203.71
NBAZ - Warrant Clearing Account	Check	1137164	09/16/2025	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	14.90
NBAZ - Warrant Clearing Account	Check	1137165	09/16/2025	Accounts Payable	COLLIN GLENN SMITH	200.00
NBAZ - Warrant Clearing Account	Check	1137166	09/16/2025	Accounts Payable	SONORA QUEST LABORATORIES	765.92
NBAZ - Warrant Clearing Account	Check	1137167	09/16/2025	Accounts Payable	SOUTHERN TIRE MART LLC	2,563.56
NBAZ - Warrant Clearing Account	Check	1137168	09/16/2025	Accounts Payable	SPARKLETT'S WATER	87.80
NBAZ - Warrant Clearing Account	Check	1137169	09/16/2025	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	1,995.12
NBAZ - Warrant Clearing Account	Check	1137170	09/16/2025	Accounts Payable	ST JOHNS CITY	82.85
NBAZ - Warrant Clearing Account	Check	1137171	09/16/2025	Accounts Payable	KENADEE BELL STALEY	200.00
NBAZ - Warrant Clearing Account	Check	1137172	09/16/2025	Accounts Payable	SUN RIDGE SYSTEMS, INC	52,606.00
NBAZ - Warrant Clearing Account	Check	1137173	09/16/2025	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	11,189.22
NBAZ - Warrant Clearing Account	Check	1137174	09/16/2025	Accounts Payable	TEN COW COMPANY INC	727.29
NBAZ - Warrant Clearing Account	Check	1137175	09/16/2025	Accounts Payable	THE COATS COMPANY LLC	211.25
NBAZ - Warrant Clearing Account	Check	1137176	09/16/2025	Accounts Payable	THE MASTERS TOUCH LLC	33,000.00
NBAZ - Warrant Clearing Account	Check	1137177	09/16/2025	Accounts Payable	THE POUR STATION	78.07
NBAZ - Warrant Clearing Account	Check	1137178	09/16/2025	Accounts Payable	TOWN OF SPRINGERVILLE	342.54
NBAZ - Warrant Clearing Account	Check	1137179	09/16/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	2,276.82
NBAZ - Warrant Clearing Account	Check	1137180	09/16/2025	Accounts Payable	UNIFIRST CORPORATION	115.16
NBAZ - Warrant Clearing Account	Check	1137181	09/16/2025	Accounts Payable	VALLEY AUTO PARTS	7.20
NBAZ - Warrant Clearing Account	Check	1137182	09/16/2025	Accounts Payable	VALLEY IMAGING SOLUTIONS	4.68
NBAZ - Warrant Clearing Account	Check	1137183	09/16/2025	Accounts Payable	VERIZON WIRELESS	350.95
NBAZ - Warrant Clearing Account	Check	1137184	09/16/2025	Accounts Payable	WAGNER EQUIPMENT CO	791.97
NBAZ - Warrant Clearing Account	Check	1137185	09/16/2025	Accounts Payable	WESTERN DRUG COMPANY	10.00
NBAZ - Warrant Clearing Account	Check	1137186	09/16/2025	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	230.04
NBAZ - Warrant Clearing Account	Check	1137187	09/16/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	57.84
NBAZ - Warrant Clearing Account	Check	1137188	09/16/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	464.58
NBAZ - Warrant Clearing Account	Check	1137189	09/16/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	150.00
NBAZ - Warrant Clearing Account	Check	1137190	09/16/2025	Accounts Payable	ANTONIA WOOD	131.15
NBAZ - Warrant Clearing Account	Check	1137191	09/16/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	313.63
NBAZ - Warrant Clearing Account	Check	1137192	09/16/2025	Accounts Payable	XEROX CORP	76.27
NBAZ - Warrant Clearing Account	Check	1137193	09/17/2025	Accounts Payable	PAULA MARIE BILLY	208.00
NBAZ - Warrant Clearing Account	Check	1137194	09/17/2025	Accounts Payable	TRETT BISHOP	244.00
NBAZ - Warrant Clearing Account	Check	1137195	09/17/2025	Accounts Payable	SHANE LEO BODIE	188.00
NBAZ - Warrant Clearing Account	Check	1137196	09/17/2025	Accounts Payable	JONATHAN DAVID BOURASSA	286.00
NBAZ - Warrant Clearing Account	Check	1137197	09/17/2025	Accounts Payable	ASHLEE BROWN	329.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1137198	09/17/2025	Accounts Payable	CADEN LEE CASTLEBERRY	225.00
NBAZ - Warrant Clearing Account	Check	1137199	09/17/2025	Accounts Payable	JOSEPH DEDMAN JR	210.00
NBAZ - Warrant Clearing Account	Check	1137200	09/17/2025	Accounts Payable	FELIPA A EARL	56.00
NBAZ - Warrant Clearing Account	Check	1137201	09/17/2025	Accounts Payable	BRITTANY LAUREN SAMANTHA FINCH	804.75
NBAZ - Warrant Clearing Account	Check	1137202	09/17/2025	Accounts Payable	MONICA GARCIA	2,238.45
NBAZ - Warrant Clearing Account	Check	1137203	09/17/2025	Accounts Payable	SAMUEL TODD GARDNER	333.21
NBAZ - Warrant Clearing Account	Check	1137204	09/17/2025	Accounts Payable	BARBARA J GOMEZ	2,184.57
NBAZ - Warrant Clearing Account	Check	1137205	09/17/2025	Accounts Payable	ADA C GUINN	112.00
NBAZ - Warrant Clearing Account	Check	1137206	09/17/2025	Accounts Payable	RICHARD C GUINN	541.96
NBAZ - Warrant Clearing Account	Check	1137207	09/17/2025	Accounts Payable	STEPHANIE HANNAH	256.28
NBAZ - Warrant Clearing Account	Check	1137208	09/17/2025	Accounts Payable	JOHN ROY HARRIS	200.00
NBAZ - Warrant Clearing Account	Check	1137209	09/17/2025	Accounts Payable	DALLAS TYLER HOLLAND	1,046.44
NBAZ - Warrant Clearing Account	Check	1137210	09/17/2025	Accounts Payable	TOMMY KIRK	252.00
NBAZ - Warrant Clearing Account	Check	1137211	09/17/2025	Accounts Payable	LARISSA LEE	38.00
NBAZ - Warrant Clearing Account	Check	1137212	09/17/2025	Accounts Payable	ALEECE LESUEUR	60.00
NBAZ - Warrant Clearing Account	Check	1137213	09/17/2025	Accounts Payable	MIREYA MORALES	296.35
NBAZ - Warrant Clearing Account	Check	1137214	09/17/2025	Accounts Payable	KEIRSTEN NIELSEN	14.00
NBAZ - Warrant Clearing Account	Check	1137215	09/17/2025	Accounts Payable	TINA PADILLA	296.35
NBAZ - Warrant Clearing Account	Check	1137216	09/17/2025	Accounts Payable	RYAN N PATTERSON	342.00
NBAZ - Warrant Clearing Account	Check	1137217	09/17/2025	Accounts Payable	RYAN N PATTERSON	78.40
NBAZ - Warrant Clearing Account	Check	1137218	09/17/2025	Accounts Payable	CHRISTY RABAN	560.96
NBAZ - Warrant Clearing Account	Check	1137219	09/17/2025	Accounts Payable	PRESTON MAURICE RABAN	300.00
NBAZ - Warrant Clearing Account	Check	1137220	09/17/2025	Accounts Payable	BRENDA GALE SAVOY	40.18
NBAZ - Warrant Clearing Account	Check	1137221	09/17/2025	Accounts Payable	JOHANNA K SOTO	296.35
NBAZ - Warrant Clearing Account	Check	1137222	09/17/2025	Accounts Payable	AMANDA TERRY	89.46
NBAZ - Warrant Clearing Account	Check	1137223	09/17/2025	Accounts Payable	JESSE THOMAS	1,038.18
NBAZ - Warrant Clearing Account	Check	1137224	09/17/2025	Accounts Payable	JARROD ARVISO TOADECHEENIE	346.00
NBAZ - Warrant Clearing Account	Check	1137225	09/17/2025	Accounts Payable	CRAIG TSOSIE	81.36
NBAZ - Warrant Clearing Account	Check	1137226	09/17/2025	Accounts Payable	HEATHER VAN DER NOORD	1,038.18
NBAZ - Warrant Clearing Account	Check	1137227	09/17/2025	Accounts Payable	RICHARD WAITE	38.04
NBAZ - Warrant Clearing Account	Check	1137228	09/17/2025	Accounts Payable	BENSON YAZZIE	71.00
NBAZ - Warrant Clearing Account	Check	1137229	09/17/2025	Accounts Payable	LEILANI MICHELLE YAZZIE	222.00
NBAZ - Warrant Clearing Account	Check	1137230	09/22/2025	Accounts Payable	MALCOLM CHARLEY BOYD	600.00
NBAZ - Warrant Clearing Account	Check	1137231	09/22/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	2,104.41
NBAZ - Warrant Clearing Account	Check	1137240	09/23/2025	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	152.44
NBAZ - Warrant Clearing Account	Check	1137241	09/23/2025	Accounts Payable	APACHE COUNTY FSA	936.37
NBAZ - Warrant Clearing Account	Check	1137242	09/23/2025	Accounts Payable	APACHE COUNTY HSA	7,611.73
NBAZ - Warrant Clearing Account	Check	1137243	09/23/2025	Accounts Payable	APACHE COUNTY MEDICAL	220,612.77

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1137244	09/23/2025	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	175,457.29
NBAZ - Warrant Clearing Account	Check	1137245	09/23/2025	Accounts Payable	ASRS LEGACY EORP	12,241.23
NBAZ - Warrant Clearing Account	Check	1137246	09/23/2025	Accounts Payable	AZ STATE RETIREMENT SYSTEM	136,483.23
NBAZ - Warrant Clearing Account	Check	1137247	09/23/2025	Accounts Payable	CINCINNATI LIFE INS CO	10.00
NBAZ - Warrant Clearing Account	Check	1137248	09/23/2025	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,030.96
NBAZ - Warrant Clearing Account	Check	1137249	09/23/2025	Accounts Payable	CORP AOC DISABILITY	48.12
NBAZ - Warrant Clearing Account	Check	1137250	09/23/2025	Accounts Payable	CORP DISABILITY	190.48
NBAZ - Warrant Clearing Account	Check	1137251	09/23/2025	Accounts Payable	CORRECTIONS OFFICER RET PLAN	13,968.95
NBAZ - Warrant Clearing Account	Check	1137252	09/23/2025	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	905.82
NBAZ - Warrant Clearing Account	Check	1137253	09/23/2025	Accounts Payable	EODCRS DISABILITY	29.70
NBAZ - Warrant Clearing Account	Check	1137254	09/23/2025	Accounts Payable	EORP LEGACY	5,686.20
NBAZ - Warrant Clearing Account	Check	1137255	09/23/2025	Accounts Payable	NATIONWIDE	4,982.58
NBAZ - Warrant Clearing Account	Check	1137256	09/23/2025	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	1,484.93
NBAZ - Warrant Clearing Account	Check	1137257	09/23/2025	Accounts Payable	NATIONWIDE TRUST FSB	2,220.72
NBAZ - Warrant Clearing Account	Check	1137258	09/23/2025	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	162.00
NBAZ - Warrant Clearing Account	Check	1137259	09/23/2025	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	12,443.66
NBAZ - Warrant Clearing Account	Check	1137260	09/23/2025	Accounts Payable	PUBLIC SAFETY SHERIFF RET	14,405.90
NBAZ - Warrant Clearing Account	Check	1137261	09/23/2025	Accounts Payable	RIO PUERCO ACRES	510.00
NBAZ - Warrant Clearing Account	Check	1137262	09/23/2025	Accounts Payable	SECURITY BENEFIT GROUP	395.00
NBAZ - Warrant Clearing Account	Check	1137263	09/23/2025	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,276.60
NBAZ - Warrant Clearing Account	Check	1137264	09/24/2025	Accounts Payable	MARVA ADAMS	137.34
NBAZ - Warrant Clearing Account	Check	1137265	09/24/2025	Accounts Payable	GLORIA BOWMAN	20.00
NBAZ - Warrant Clearing Account	Check	1137266	09/24/2025	Accounts Payable	MAYRA E CASTILLO	298.20
NBAZ - Warrant Clearing Account	Check	1137267	09/24/2025	Accounts Payable	GARY ALAN CIMINSKI	114.80
NBAZ - Warrant Clearing Account	Check	1137268	09/24/2025	Accounts Payable	ROSCOE GEORGE HERRERA	519.00
NBAZ - Warrant Clearing Account	Check	1137269	09/24/2025	Accounts Payable	VANESSA LENA JIM	1,091.50
NBAZ - Warrant Clearing Account	Check	1137270	09/24/2025	Accounts Payable	TERESA ANN JOHN	10.00
NBAZ - Warrant Clearing Account	Check	1137271	09/24/2025	Accounts Payable	LAURA LETICIA LOGAN	146.73
NBAZ - Warrant Clearing Account	Check	1137272	09/24/2025	Accounts Payable	CHRIS MCCARTHY	49.95
NBAZ - Warrant Clearing Account	Check	1137273	09/24/2025	Accounts Payable	ELIZABETH MCKINNEY	60.62
NBAZ - Warrant Clearing Account	Check	1137274	09/24/2025	Accounts Payable	NORMAN TRENT NEWELL JR	28.33
NBAZ - Warrant Clearing Account	Check	1137275	09/24/2025	Accounts Payable	ANTONY C NOTAH	88.00
NBAZ - Warrant Clearing Account	Check	1137276	09/24/2025	Accounts Payable	THOMAS JOHN PAUL	42.00
NBAZ - Warrant Clearing Account	Check	1137277	09/24/2025	Accounts Payable	RYAN N PATTERSON	382.70
NBAZ - Warrant Clearing Account	Check	1137278	09/24/2025	Accounts Payable	ALTON JOE SHEPHERD	14.63
NBAZ - Warrant Clearing Account	Check	1137279	09/24/2025	Accounts Payable	RANDY SHERLOCK	230.00
NBAZ - Warrant Clearing Account	Check	1137280	09/24/2025	Accounts Payable	JOE SHIRLEY JR	190.40
NBAZ - Warrant Clearing Account	Check	1137281	09/24/2025	Accounts Payable	JESSE THOMAS	226.71

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1137282	09/24/2025	Accounts Payable	RITA VAUGHAN	136.64
NBAZ - Warrant Clearing Account	Check	1137283	09/24/2025	Accounts Payable	THOMAS CARDON WEBB	15.68
NBAZ - Warrant Clearing Account	Check	1137284	09/24/2025	Accounts Payable	24 HOUR GAS-N-GO	20.50
NBAZ - Warrant Clearing Account	Check	1137285	09/24/2025	Accounts Payable	ALLEGRA	15,200.25
NBAZ - Warrant Clearing Account	Check	1137286	09/24/2025	Accounts Payable	ALSCO INC	481.43
NBAZ - Warrant Clearing Account	Check	1137287	09/24/2025	Accounts Payable	AMAZON CAPITAL SERVICES INC	10,450.99
NBAZ - Warrant Clearing Account	Check	1137288	09/24/2025	Accounts Payable	AMIGO CHEVROLET	850.77
NBAZ - Warrant Clearing Account	Check	1137289	09/24/2025	Accounts Payable	ARIZONA RURAL SCHOOLS ASSOCIATION	325.00
NBAZ - Warrant Clearing Account	Check	1137290	09/24/2025	Accounts Payable	ARIZONA SMOKE SCHOOL LLC	875.00
NBAZ - Warrant Clearing Account	Check	1137291	09/24/2025	Accounts Payable	ASHTONS REPAIR INC	101.47
NBAZ - Warrant Clearing Account	Check	1137292	09/24/2025	Accounts Payable	AT&T MOBILITY LLC (FIRSTNET)	522.26
NBAZ - Warrant Clearing Account	Check	1137293	09/24/2025	Accounts Payable	AZLGEBT	419,620.51
NBAZ - Warrant Clearing Account	Check	1137294	09/24/2025	Accounts Payable	BAUMAN HOME AND AUTO INC	644.12
NBAZ - Warrant Clearing Account	Check	1137295	09/24/2025	Accounts Payable	SARAH MAE BEGAY	420.00
NBAZ - Warrant Clearing Account	Check	1137296	09/24/2025	Accounts Payable	BLACKSTONE AUDIO INC	82.35
NBAZ - Warrant Clearing Account	Check	1137297	09/24/2025	Accounts Payable	BLUE HILLS ENVIRONMENTAL	508.99
NBAZ - Warrant Clearing Account	Check	1137298	09/24/2025	Accounts Payable	BRAD HALL & ASSOCIATES INC	38,364.61
NBAZ - Warrant Clearing Account	Check	1137299	09/24/2025	Accounts Payable	BROWN'S PARTSMASTER INC	546.55
NBAZ - Warrant Clearing Account	Check	1137300	09/24/2025	Accounts Payable	CDW GOVERNMENT LLC	155.13
NBAZ - Warrant Clearing Account	Check	1137301	09/24/2025	Accounts Payable	CHALMERS FORD INC MHQ OF ARIZONA	369,083.24
NBAZ - Warrant Clearing Account	Check	1137302	09/24/2025	Accounts Payable	CORDANT HEALTH SOLUTIONS	55.00
NBAZ - Warrant Clearing Account	Check	1137303	09/24/2025	Accounts Payable	COUNTRY COMFORT HOLDINGS LLC	287.15
NBAZ - Warrant Clearing Account	Check	1137304	09/24/2025	Accounts Payable	COURTYARD BY MARRIOTT WRIGLEVILLE WEST	182.83
NBAZ - Warrant Clearing Account	Check	1137305	09/24/2025	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	343.56
NBAZ - Warrant Clearing Account	Check	1137306	09/24/2025	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	186.90
NBAZ - Warrant Clearing Account	Check	1137307	09/24/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	395.23
NBAZ - Warrant Clearing Account	Check	1137308	09/24/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	128.06
NBAZ - Warrant Clearing Account	Check	1137309	09/24/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	6.98
NBAZ - Warrant Clearing Account	Check	1137310	09/24/2025	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	256.66
NBAZ - Warrant Clearing Account	Check	1137311	09/24/2025	Accounts Payable	DELTA TIRE LLC	1,511.89
NBAZ - Warrant Clearing Account	Check	1137312	09/24/2025	Accounts Payable	DISH NETWORK	227.59
NBAZ - Warrant Clearing Account	Check	1137313	09/24/2025	Accounts Payable	CASSEY RAE DREW	2,600.00
NBAZ - Warrant Clearing Account	Check	1137314	09/24/2025	Accounts Payable	EKOS	5,807.75
NBAZ - Warrant Clearing Account	Check	1137315	09/24/2025	Accounts Payable	EMPIRE MACHINERY	2,184.83
NBAZ - Warrant Clearing Account	Check	1137316	09/24/2025	Accounts Payable	EMPIRE POWER SYSTEMS AND EMPIRE SOUTHWEST LLC	7,084.00
NBAZ - Warrant Clearing Account	Check	1137317	09/24/2025	Accounts Payable	EPIC MOTORSPORTS CORP	765.30
NBAZ - Warrant Clearing Account	Check	1137318	09/24/2025	Accounts Payable	FLEET PRIDE	3,682.37
NBAZ - Warrant Clearing Account	Check	1137319	09/24/2025	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	1,129.95

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1137320	09/24/2025	Accounts Payable	FRONTIER	1,650.24
NBAZ - Warrant Clearing Account	Check	1137321	09/24/2025	Accounts Payable	FRONTIER	101.10
NBAZ - Warrant Clearing Account	Check	1137322	09/24/2025	Accounts Payable	FRONTIER	121.98
NBAZ - Warrant Clearing Account	Check	1137323	09/24/2025	Accounts Payable	FRONTIER	126.25
NBAZ - Warrant Clearing Account	Check	1137324	09/24/2025	Accounts Payable	FRONTIER	145.10
NBAZ - Warrant Clearing Account	Check	1137325	09/24/2025	Accounts Payable	FRONTIER	380.11
NBAZ - Warrant Clearing Account	Check	1137326	09/24/2025	Accounts Payable	FRONTIER	381.56
NBAZ - Warrant Clearing Account	Check	1137327	09/24/2025	Accounts Payable	FRONTIER	199.50
NBAZ - Warrant Clearing Account	Check	1137328	09/24/2025	Accounts Payable	FRONTIER	120.89
NBAZ - Warrant Clearing Account	Check	1137329	09/24/2025	Accounts Payable	FRONTIER	200.89
NBAZ - Warrant Clearing Account	Check	1137330	09/24/2025	Accounts Payable	FRONTIER	375.16
NBAZ - Warrant Clearing Account	Check	1137331	09/24/2025	Accounts Payable	FRONTIER	120.58
NBAZ - Warrant Clearing Account	Check	1137332	09/24/2025	Accounts Payable	FRONTIER	77.12
NBAZ - Warrant Clearing Account	Check	1137333	09/24/2025	Accounts Payable	FRONTIER	407.07
NBAZ - Warrant Clearing Account	Check	1137334	09/24/2025	Accounts Payable	FUTURE TIRE	151.00
NBAZ - Warrant Clearing Account	Check	1137335	09/24/2025	Accounts Payable	GALL'S INC	174.58
NBAZ - Warrant Clearing Account	Check	1137336	09/24/2025	Accounts Payable	GRAINGER	259.12
NBAZ - Warrant Clearing Account	Check	1137337	09/24/2025	Accounts Payable	HEALTHEQUITY INC	268.55
NBAZ - Warrant Clearing Account	Check	1137338	09/24/2025	Accounts Payable	HIGH COUNTRY SIGNS LLC	100.00
NBAZ - Warrant Clearing Account	Check	1137339	09/24/2025	Accounts Payable	HILL AZ GROCERY STORE/ ST JOHNS MARKET	46.89
NBAZ - Warrant Clearing Account	Check	1137340	09/24/2025	Accounts Payable	HILLYARD/FLAGSTAFF	215.51
NBAZ - Warrant Clearing Account	Check	1137341	09/24/2025	Accounts Payable	HOME DEPOT ACCT 4118	64.15
NBAZ - Warrant Clearing Account	Check	1137342	09/24/2025	Accounts Payable	INTEGRATED NETWORK ASSOCIATES LLC	730.00
NBAZ - Warrant Clearing Account	Check	1137343	09/24/2025	Accounts Payable	INTERNATIONAL CRITICAL INCIDENT STRESS FOUNDATION	1,079.00
NBAZ - Warrant Clearing Account	Check	1137344	09/24/2025	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	217.00
NBAZ - Warrant Clearing Account	Check	1137345	09/24/2025	Accounts Payable	KTNN RADIO STATION	5,088.00
NBAZ - Warrant Clearing Account	Check	1137346	09/24/2025	Accounts Payable	LAWSON PRODUCTS INC	31.12
NBAZ - Warrant Clearing Account	Check	1137347	09/24/2025	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	147.36
NBAZ - Warrant Clearing Account	Check	1137348	09/24/2025	Accounts Payable	LITCHFIELD TACTICAL LLC	1,880.00
NBAZ - Warrant Clearing Account	Check	1137349	09/24/2025	Accounts Payable	HUDSON JACK MAYER	25.20
NBAZ - Warrant Clearing Account	Check	1137350	09/24/2025	Accounts Payable	MCKESSON MEDICAL SURGICAL	24,955.51
NBAZ - Warrant Clearing Account	Check	1137351	09/24/2025	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	3,441.60
NBAZ - Warrant Clearing Account	Check	1137352	09/24/2025	Accounts Payable	MIDWAY CHEVROLET	64,867.73
NBAZ - Warrant Clearing Account	Check	1137353	09/24/2025	Accounts Payable	MISSION UNIFORM & LINEN	183.57
NBAZ - Warrant Clearing Account	Check	1137354	09/24/2025	Accounts Payable	MOUNTAIN MOBILE AUTO GLASS	310.86
NBAZ - Warrant Clearing Account	Check	1137355	09/24/2025	Accounts Payable	NAPA	2,120.08
NBAZ - Warrant Clearing Account	Check	1137356	09/24/2025	Accounts Payable	NATIONAL BUSINESS FURNITURE	2,974.94
NBAZ - Warrant Clearing Account	Check	1137357	09/24/2025	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	2,792.42

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1137358	09/24/2025	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	3,492.92
NBAZ - Warrant Clearing Account	Check	1137359	09/24/2025	Accounts Payable	O'REILLY AUTO PARTS	255.25
NBAZ - Warrant Clearing Account	Check	1137360	09/24/2025	Accounts Payable	PENWORTHY COMPANY	271.52
NBAZ - Warrant Clearing Account	Check	1137361	09/24/2025	Accounts Payable	PERFECT PRINTZ LLC	292.81
NBAZ - Warrant Clearing Account	Check	1137362	09/24/2025	Accounts Payable	PIMA COUNTY MEDICAL	25,000.00
NBAZ - Warrant Clearing Account	Check	1137363	09/24/2025	Accounts Payable	QUALITY CARQUEST	642.75
NBAZ - Warrant Clearing Account	Check	1137364	09/24/2025	Accounts Payable	QUILL CORP	1,309.94
NBAZ - Warrant Clearing Account	Check	1137365	09/24/2025	Accounts Payable	QUINCY ORONA ORIGINALS	330.92
NBAZ - Warrant Clearing Account	Check	1137366	09/24/2025	Accounts Payable	RELIABLE BACKGROUND SCREENING	107.00
NBAZ - Warrant Clearing Account	Check	1137367	09/24/2025	Accounts Payable	RICOH USA INC	32.39
NBAZ - Warrant Clearing Account	Check	1137368	09/24/2025	Accounts Payable	SAFELITE AUTO GLASS	1,156.58
NBAZ - Warrant Clearing Account	Check	1137369	09/24/2025	Accounts Payable	SAFETY KLEEN	725.05
NBAZ - Warrant Clearing Account	Check	1137370	09/24/2025	Accounts Payable	SEAN P WILSON MD	100.00
NBAZ - Warrant Clearing Account	Check	1137371	09/24/2025	Accounts Payable	SECURUS TECHNOLOGIES INC	361.00
NBAZ - Warrant Clearing Account	Check	1137372	09/24/2025	Accounts Payable	SMITH BAGLEY INC DBA CELLULAR ONE NE AZ	360.41
NBAZ - Warrant Clearing Account	Check	1137373	09/24/2025	Accounts Payable	ST JOHNS CITY	16,429.01
NBAZ - Warrant Clearing Account	Check	1137374	09/24/2025	Accounts Payable	ST JOHNS EMERGENCY SERVICES	1,246.24
NBAZ - Warrant Clearing Account	Check	1137375	09/24/2025	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	35.00
NBAZ - Warrant Clearing Account	Check	1137376	09/24/2025	Accounts Payable	TARTAN OIL LLC (FORMER NAME: SARATOGA)	23,847.97
NBAZ - Warrant Clearing Account	Check	1137377	09/24/2025	Accounts Payable	DALE SHAWN TAYLOR	12,500.00
NBAZ - Warrant Clearing Account	Check	1137378	09/24/2025	Accounts Payable	DANIEL TAYLOR	12,500.00
NBAZ - Warrant Clearing Account	Check	1137379	09/24/2025	Accounts Payable	THE LIBRARY STORE INC	247.00
NBAZ - Warrant Clearing Account	Check	1137380	09/24/2025	Accounts Payable	TOWN OF EAGAR	28,419.71
NBAZ - Warrant Clearing Account	Check	1137381	09/24/2025	Accounts Payable	TOWN OF SPRINGERVILLE	14,811.68
NBAZ - Warrant Clearing Account	Check	1137382	09/24/2025	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	953.10
NBAZ - Warrant Clearing Account	Check	1137383	09/24/2025	Accounts Payable	TYLER TECHNOLOGIES INC	70.00
NBAZ - Warrant Clearing Account	Check	1137384	09/24/2025	Accounts Payable	UNIFIRST CORPORATION	28.79
NBAZ - Warrant Clearing Account	Check	1137385	09/24/2025	Accounts Payable	UNITED PARCEL SERVICE	30.20
NBAZ - Warrant Clearing Account	Check	1137386	09/24/2025	Accounts Payable	VALLEY AUTO PARTS	71.78
NBAZ - Warrant Clearing Account	Check	1137387	09/24/2025	Accounts Payable	VERIZON WIRELESS	8,738.78
NBAZ - Warrant Clearing Account	Check	1137388	09/24/2025	Accounts Payable	VESTIS SERVICES LLC	64.02
NBAZ - Warrant Clearing Account	Check	1137389	09/24/2025	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	642.80
NBAZ - Warrant Clearing Account	Check	1137390	09/24/2025	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	1,282.96
NBAZ - Warrant Clearing Account	Check	1137391	09/24/2025	Accounts Payable	WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	50.00
NBAZ - Warrant Clearing Account	Check	1137392	09/24/2025	Accounts Payable	ANTONIA WOOD	222.30
NBAZ - Warrant Clearing Account	Check	1137393	09/24/2025	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	4,214.39
NBAZ - Warrant Clearing Account	Check	1137394	09/24/2025	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	11,850.00
NBAZ - Warrant Clearing Account	Check	1137395	09/24/2025	Accounts Payable	YAZZIE'S AUTO PARTS INC	145.35

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1137396	09/25/2025	Accounts Payable	AZ DEPT OF TRANSPORTATION	10.00
NBAZ - Warrant Clearing Account	Check	1137397	09/25/2025	Accounts Payable	AZ DEPT OF TRANSPORTATION	10.00
NBAZ - Warrant Clearing Account	Check	1137398	09/25/2025	Accounts Payable	AZ DEPT OF TRANSPORTATION	10.00
NBAZ - Warrant Clearing Account	Check	1137399	09/25/2025	Accounts Payable	AZ DEPT OF TRANSPORTATION	10.00
NBAZ - Warrant Clearing Account	Check	1137400	09/25/2025	Accounts Payable	AZ DEPT OF TRANSPORTATION	10.00
NBAZ - Warrant Clearing Account	Check	1137401	09/25/2025	Accounts Payable	AZ DEPT OF TRANSPORTATION	10.00
NBAZ - Warrant Clearing Account	Check	1137402	09/25/2025	Accounts Payable	AZ DEPT OF TRANSPORTATION	10.00
NBAZ - Warrant Clearing Account	Check	1137403	09/25/2025	Accounts Payable	ALTON JOE SHEPHERD	525.40
NBAZ - Warrant Clearing Account	Check	1137404	09/25/2025	Accounts Payable	EASTON WAYNE WALKER	130.00
NBAZ - Warrant Clearing Account	Check	1137406	09/29/2025	Accounts Payable	ESTELLE L BENALLY	178.00
NBAZ - Warrant Clearing Account	Check	1137407	09/29/2025	Accounts Payable	TYLER BIA	122.00
NBAZ - Warrant Clearing Account	Check	1137408	09/29/2025	Accounts Payable	NICOLE CURLEY	178.00
NBAZ - Warrant Clearing Account	Check	1137409	09/29/2025	Accounts Payable	JULIUS ELWOOD	178.00
NBAZ - Warrant Clearing Account	Check	1137410	09/29/2025	Accounts Payable	DESIREE ETSITTY	122.00
NBAZ - Warrant Clearing Account	Check	1137411	09/29/2025	Accounts Payable	ALECECE LESUEUR	152.00
NBAZ - Warrant Clearing Account	Check	1137412	09/29/2025	Accounts Payable	ALTON JOE SHEPHERD	425.80
NBAZ - Warrant Clearing Account	Check	1137413	09/29/2025	Accounts Payable	RAYDELL ALLISON	122.00
NBAZ - Warrant Clearing Account	Check	1137414	09/29/2025	Accounts Payable	CHRISTINE WAUNNEKA	122.00

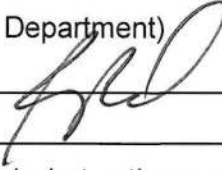
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

9/29/25 

Describe in detail what you want to say to the Board and what action you want the Board to take: St. Johns
Request approval of minutes dated September 2, 2025.

BOS Meeting Date 10/7/25

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS' MEETING

September 2, 2025
St. Johns, Arizona

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

Due to Chairman Davis declaring a conflict of interest with the first item on the agenda, Vice Chairman Shirley called to order the Board of Supervisors meeting at 8:40 a.m. in the Board of Supervisors' chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona and welcomed all in attendance.

Keirsten Nielsen gave the invocation.

Jesse Thomas led the Pledge of Allegiance.

Mr. Patterson presented the item for discussion and possible approval to hire a County Engineer. **Mr. Shepherd stated based on the interviews conducted in executive session, he motioned to hire Anthony Bowler and have Mr. Patterson negotiate the salary within the salary range that will be brought back to the Board by notification, seconded by Mr. Shirley.** Motion passed 2-0 with Mr. Davis abstaining from the vote.

Vice Chairman Shirley turned the meeting over to Chairman Davis. Mr. Davis thanked Mr. Shirley for handling the item and congratulated Mr. Bowler and thanked both applicants for interviewing for the position. Mr. Davis stated that he recused himself from participating in the hiring of the engineer since he has family that work in the Engineering Department and according to legal, that didn't disqualify hm from voting, but he felt it best that he was not involved in the hiring of the engineer.

Mr. Patterson presented the Consent Agenda items A-C and recommended approval. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** 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. Request approval of demands as distributed to the Apache County Board of Supervisors between August 8, 2025, to August 21, 2025. Demands are payments made, or to be made by the County. Payee Amount SAMUEL A WOOD 1,398.94 APACHE COUNTY FSA 1,019.70 APACHE COUNTY HSA 7,417.14 APACHE COUNTY MEDICAL 216,834.49 APACHE COUNTY TAX WITHHOLDING 194,113.63 ASRS LEGACY EORP 12,241.23 AZ STATE RETIREMENT SYSTEM 135,385.29 COLONIAL LIFE AND ACCIDENT INS1,029.69 CORRECTIONS OFFICER RET PLAN 13,935.66 EORP LEGACY 5,686.20 NATIONWIDE 5,181.23 NATIONWIDE RETIREMENT SOL EODCRS 1,484.93 NATIONWIDE TRUST FSB 2,153.52 PUBLIC SAFETY PERSONNEL 40112,443.66 PUBLIC SAFETY SHERIFF RET

16,291.77 SUPPORT PAYMENT CLEARINGHOUSE 1,303.26 AETNA LIFE INSURANCE COMPANY 15,645.61 HIGH COUNTRY SIGNS LLC 2,850.00 TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY 1,480.67 ADVANCED AIR SYSTEMS LLC 7,843.00 ALSCO INC 1,015.65 AMAZON CAPITAL SERVICES INC 6,187.77 AMIGO CHEVROLET 10,148.60 AZ DEPT OF RISK MANAGEMENT 1,934.03 COMMNET WIRELESS 1,900.00 CONTINUANT INC 1,385.22 COURTESY CHEVROLET 25,755.18 CREATIVE MULTIMEDIA INC (CMI) 14,246.25 CRESCENT ELECTRIC SUPPLY CO 1,062.68 DELTA TIRE LLC 1,050.68 DOYLES AUTO BODY INC 1,827.80 EMPIRE MACHINERY 1,739.51 FLAKE LEGAL PLLC 10,500.00 GILA COUNTY 10,905.59 GOLIGHTLY TIRE 3,318.71 HAMBLIN LAW OFFICE PLC 10,500.00 KLINT HEAP 1,370.01 HILLYARD/FLAGSTAFF 2,672.59 INGRAM LIBRARY SERVICES 1,434.37 MH CONSULTING & PROJECT MANAGEMENT LLC 1,650.00 NAVAJO TRIBAL UTILITY AUTHORITY 2,151.99 OVERDRIVE INC 1,454.55 PHIL STRATTON ELECTRIC IN 12,165.00 POLARIS PHARMACY SERVICES OF WARRINGTON LLC 1,164.21 PUBLIC SAFETY CANCER INSURANCE 1,150.00 QUILL CORP 3,433.56 R JOHN R JOHN LEE ATTORNEY AT LAW 10,500.00 REDW LLC 4,185.50 RUSH TRUCK CENTER 3,827.53 SOUTHWEST RUBBER & SUPPLY CO INC 2,474.27 SPARKLETTS WATER 1,198.70 ST JOHNS CITY 2,529.82 TARTAN OIL LLC (FORMER NAME: SARATOGA) 40,835.73 VERIZON WIRELESS 1,576.56 WRIGHT EXPRESS FSC WEX 5,591.16 WW CLYDE & CO 2,212.11 ZION ENTERPRISES LLC 2,100.00 PAUL HANCOCK 1,776.32 ALLEGRA 4,644.11 ALSCO INC 1,690.84 AMAZON CAPITAL SERVICES INC 4,968.98 APACHE COUNTY 4-H LEADERS COUNCIL 1,000.00 APACHE COUNTY YOUTH COUNCIL 1,000.00 AT&T MOBILITY LLC (FIRSTNET) 5,954.11 AZ COUNTIES INSURANCE POOL 63,626.75 AZ DEPT OF HEALTH SERVICES 1,405.00 BAUMAN HOME AND AUTO INC (CARQUEST) 1,131.25 BURNHAM - IFP LLC 1,313.10 CDW GOVERNMENT LLC 1,166.66 HANGEPOINT INTEGRATED HEALTH 8,324.04 DELL COMPUTER CORPORATION 5,532.29 DESERT MOUNTAIN CORPORATION 15,649.00 EMPIRE MACHINERY 3,562.32 FRONTIER 4,851.19 GREER COMMUNITY FACILITIES 1,040.10 LAWSON PRODUCTS INC 1,142.33 NATIONAL INSTITUTE FOR JAIL OPERATIONS 1,845.00 NAVAJO TRIBAL UTILITY AUTHORITY 1,792.20 NAVOPACHE ELECTRIC COOPERATIVE 17,726.98 QUILL CORP 1,157.78 RHINEHART OIL CO 4,734.03 ROBERTS TIRE SALES INC 16,270.87 SANOFI PASTEUR INC 1,576.82 SPARKLETTS WATER 1,792.23 ST JOHNS EMERGENCY SERVICES 1,244.97 TARTAN OIL LLC (FORMER NAME: SARATOGA) 19,009.90 DALE SHAWN TAYLOR 12,500.00 US POSTMASTER 4,000.67 VERIZON WIRELESS 1,257.76 WAGNER EQUIPMENT CO 1,092.67 WW CLYDE & CO 2,749.59 GOLIGHTLY TIRE 12,642.41 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT 4,422.10 WHITE MOUNTAIN COMMUNICATIONS 1,178.48 specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated August 18, 2025. Finance Department: C. Request approval to amend the 2025-2026 Tax Levy resolution. Vote was unanimous.

Paul Hancock, on behalf of Superior Court, presented pursuant to A.R.S. §12-121 & §12-144, the Superior Court requests approval for the appointment of Judge Mike Penrod as a full-time Superior Court Judge Pro Tempore and the appointment shall begin September 2, 2025, and end June 30, 2026 and will not affect the FY26 budget. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Paul Hancock, on behalf of Superior Court, requested approval of the FY26 Fill the Gap Grant Application in the amount of \$23,924. Mr. Hancock stated these funds are generated from court fines and fees and set aside for necessary court operations within Apache County. Mr. Hancock stated 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 and this requested amount is within the Court's budget. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Paul Hancock, on behalf of Superior Court, requested approval of the FY26 Field Trainer Application in the amount of \$25,000. Mr. Hancock stated these funds help cover the salary of the Courts Field Trainer. Mr. Hancock stated the State regulates these funds and require this application submission each fiscal year, as well as a final accounting at the end of that fiscal year and the requested amount is within the Court's budget. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Commander John Scruggs, on behalf of the Sheriff's Office, requested approval to accept a \$5,000 monetary donation from a private citizen to the Apache County Sheriff's Office and the donation is to be deposited into a designated account under the Sheriff's Office for lawful agency use for emergency response or public safety initiatives. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Commander John Scruggs, on behalf the Sheriff's Office, requested approval of a Memorandum of Agreement for cross-commissioning with the U.S. Forest Service for Law Enforcement Officers operating within federal forest lands in Apache County. **Mr. Shirley moved approval, seconded by Mr. Shepherd. A brief discussion was held regarding cross commissioning. Vote was unanimous.**

Jesse Thomas, on behalf of Emergency Management, requested approval of Amendment No. 2, replacing the Price Sheet to correct an error for Agreement No. CTR068538 Apache County Medical Reserve Corps State, Territory and Tribal Nations, Representative Organizations for Next Generation (MRC STTRONG) with the Arizona Department of Health Services. **Mr. Shepherd moved approval seconded by Mr. Shirley.** Vote was unanimous.

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

- The Eastern Arizona Counties Organization meeting on September 17, 2025, at 2:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on September 17, 2025, at 5:30 p.m. held at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association (CSA) meeting on September 18, 2025, at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington

Street, Phoenix, AZ.

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

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

Approved this 7th day of October, 2025.

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

9/29/25 

Notification the salary for County Engineer Anthony Bowler is \$114,000 effective September 2, 2025.

BOS Meeting Date 10/7/25

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

 9-30-25

Human Resources Review: _____

Signature _____



Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

PERSONNEL ACTION FORM APACHE COUNTY

The following action will take effect on September 2, 2025
Date and Time

Employee Name Anthony Bowler SS# _____

Address _____
P.O. _____ City _____ State _____ Zip _____

Check One

New Employee

- Hired Temporary / No. of days approved _____ / No. hours per week _____
- Hired Permanent Full Time (20 hours or more a week) / No. hours per week 40
- Hired Permanent Part Time (less than 20 hours a week) / No. hours per week _____

New Hire: Replaces Ferrin Crosby whose position was County Engineer

Job Title County Engineer

Range 76 Salary \$ 114,000.00 Code 2 0 5 4 3 0 0
Fund Dept. /Grant

Current Employee

- Job Title Change
- Transfer
- Pay Change
- Probation End

FROM	TO

Terminating Employee

- Resignation
- Retirement
- Layoff
- Discharge/**Explain Below**
- End of Temporary Employment
- Reorganization
- Eligible for rehire**
- Not eligible for rehire**

Other _____

Change Authorized by Board of Supervisors Date _____
Elected Official/Department Head

Change Authorized by [Signature] Date 9/2/25
Human Resources

Change Authorized by _____ Date _____
Payroll

Date of Board Approval 09-02-2025

For Human Resources Use Only: mc _____

Position No: 43.13006.01

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Sheriff's Office

Date/Signature: 9/18/2025

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

Discussion and possible approval to eliminate the position of Administrative Coordinator (Range 42), and create the position of Office Administrator (Range 43) and fill within the salary range. This request will not increase the FY26 budget.

BOS Meeting Date Requested October 7, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: Sent to Attorney's Office

Signature

Finance Review: Sent to Finance

Signature

Joseph A Langkilde 9-18-25

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): Apache County School Superintendent's Office

Date/Signature: Sept. 22, 2025



Describe in detail what you want to say to the Board and what action you want the Board to take: Discussion and possible approval to hire within the range for the position of Administrative Coordinator Range 42. due to upcoming retirement. This will not affect the overall FY 2026 budget.

BOS Meeting Date Requested: Tuesday, October 7, 2025.

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

APACHE COUNTY BOARD OF SUPERVISORS

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

District III

Date/Signature: 9-23-25 

Describe in detail what you want to say to the Board and what action you want the Board to take: St. Johns Road Yard: Request approval to re-hire Brian Palmer, Road Maintenance Worker II at \$22.75, per hour. This is the same hourly rate of pay he previously earned.


BOS Meeting Date 10/7/25

PRE-AGENDA ITEM REVIEW


Legal Review: _____

Signature _____

Finance Review: _____

Signature  9-23-25

Human Resources Review: _____

Signature 

Other Review: _____

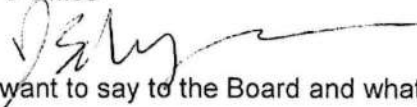
Signature _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Revised 10/2013

Submitter's Name: Attorney's Office

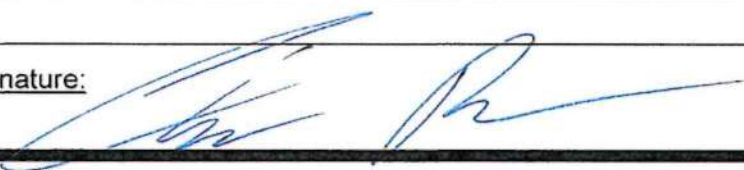
Date/Signature: 9/15/25 

Describe in detail what you want to say to the Board and what action you want the Board to take: (To Be Place On Consent Agenda) Request approval to enter into an Intergovernmental agreement with Pima County for joint prosecution.

BOS Meeting Date Requested: October 7th, 2025

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature: 

Finance Review: _____

Signature: Joseph Fayatole 9.30-25

Human Resources Review: N/A

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

date/time stamp

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

ROUND VALLEY JUSTICE COURT


Date/Signature: 8-5-25 

Describe in detail what you want to say to the Board and what action you want the Board to take: Discussion and possible approval to enter a renewed lease agreement with Pitney Bowes for postage equipment. This will not impact the FY26 budget.

BOS Meeting Date Requested 10/7/2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

Signature CBO

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

1	MP81	C Series Integrated Scale
1	PAB1	C Series Premium App Bundle
1	PTJ1	SendPro Online-PitneyShip
1	PTJA	PitneyShip Basic 1 User
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SendPro C Series Shipping Integration
1	SJS1	C200 SoftGuard
1	SP2RL	Return Lbl/Inst SendPro C C200-C300-C400
1	STDLSLA	Standard SLA-Equipment Service Agreement (for SendPro C Series - Version 4)
1	ZH24	Manual Weight Entry
1	ZH26	HZ02 50 LPM Speed
1	ZHC2	SendPro C200 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHD7	E Conf Services for Metered LTR. BDL
1	ZHD9	Retail Ground LOR
1	ZHWL	5lb/3kg Weighing Option for MP81

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 66.82	\$ 200.46

*Does not include any applicable sales, use, or property taxes which will be billed separately.
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.

- Tax Exempt Certificate Attached
- Tax Exempt Certificate Not Required
- Purchase Power® transaction fees included
- Purchase Power® transaction fees extra

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at <http://www.pb.com/states> and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are either (i) included in your State's contract which is available at <http://www.pb.com/states> or (ii) available by clicking on the hyperlink for that software located at https://www.naspovaluepoint.org/search/?term=pitney+bowes&page_ref=contractors. Those additional terms are incorporated by reference.

NASPO VALUEPOINT CTR058808;
State/Entity's Contract#

Lessee Signature

Print Name

Title

Date

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

Cynthia Volpe	cynthia.volpe@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: 09-29-25

Joseph A Langkilde

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 an amended Consent Order S-02-24 from the Arizona Department of Environmental Quality.

BOS Meeting Date Requested 10-07-25

Legal Review: Approval per Chris Pesare

PRE-AGENDA ITEM REVIEW

Signature

Finance Review:

Signature

Joseph A Langkilde

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



BEFORE THE DIRECTOR OF THE ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

In the Matter of:)
Apache County Regional Landfill located at)
2.17 miles east of Highway 61 St. Johns,)
Apache County, Arizona)
ADEQ Place ID 1856)
AMENDMENT # 1 TO
CONSENT ORDER
Docket No. S-02-24

I. RECITALS

- A. Apache County is the owner of Apache County Regional Landfill located at 2.17 miles east of Highway 61, St. Johns, Apache County, Arizona.
B. Nelson Davis is the Chairman of the Apache County Board of Supervisors and Apache County certifies that he is fully authorized to execute this Amendment #1 to Consent Order S-02-24 on behalf of Apache County and to legally bind Apache County to this Consent Order.
C. The Director of Arizona Department of Environmental Quality (ADEQ) and Apache County entered into Consent Order S-02-24, effective on June 6, 2024.
D. On September 30 2025, Apache County requested a change to the Compliance Schedule to provide time to develop the financial assurance demonstrations.
E. Apache County and ADEQ agree to amend Consent Order S-02-24, as stated below in Section II. Amendment.

II. AMENDMENT

- A. On Consent Order S-02-24, Section III, paragraphs C through F are stricken and the following paragraphs are inserted:
C. By [Insert Date], Apache County will provide demonstration of financial assurance for the costs of closure, post-closure care, if necessary, and any corrective action as a result of known releases from the facility in accordance with A.R.S. § 49-

Initials _____

770 and 40 CFR 228, Subpart G, for FY 2022. [May be revised for additional items requested.]

D. By [Insert Date], Apache County will provide the plan review fee for review of the FY 2022 financial assurance demonstration. [May be stricken if this fee has been paid.]

E. By [Insert Date], Apache County will provide demonstration of financial assurance for the costs of closure, post-closure care, if necessary, and any corrective action as a result of known releases from the facility in accordance with A.R.S. § 49-770 and 40 CFR 228, Subpart G, for FY 2023.

F. By [Insert Date from paragraph E], Apache County will provide the plan review fee for review of the FY 2023 financial assurance demonstration.

G. By [Insert Date], Apache County will provide demonstration of financial assurance for the costs of closure, post-closure care, if necessary, and any corrective action as a result of known releases from the facility in accordance with A.R.S. § 49-770 and 40 CFR 228, Subpart G, for FY 2024.

H. By [Insert Date from paragraph G], Apache County will provide the plan review fee for review of the FY 2024 financial assurance demonstration.

I. By June 30, 2026, Apache County will provide demonstration of financial assurance for the costs of closure, post-closure care, if necessary, and any corrective action as a result of known releases from the facility in accordance with A.R.S. § 49-770 and 40 CFR 228, Subpart G, for FY 2025.

J. By June 30, 2026, Apache County will provide the plan review fee for review of the FY 2025 financial assurance demonstration.

B. On Consent Order S-02-24, Section VII, paragraphs C is stricken and the following is inserted:

C. ADEQ shall send all correspondence by email, mail, or hand delivery under this Consent Order to:

Apache County
Joseph Langkilde, Apache County Finance Director
PO Box 428
Saint Johns, Arizona 85936
Telephone: (928) 337-7916
Email: jlangkilde@apachecountyaz.gov

III. EFFECTIVE DATE

The effective date of this Amendment #1 to Consent Order S-02-24 is the date this Amendment is signed by ADEQ and Nelson Davis. If ADEQ and Apache County sign on different dates, the later date is the effective date of this Amendment.

Signed on _____.

Samantha Roberts, Section Manager
Hazardous Waste – Solid Waste Section
Arizona Department of Environmental Quality

CONSENT TO ORDER

Nelson Davis, on behalf of Apache County, acknowledges that he has read all of the Consent Order. Nelson Davis agrees:

- A. With the statements made,
- B. To this Amendment #1 to Consent Order S-02-24 with the Arizona Department of Environmental Quality,
- C. That Apache County will comply with this Amendment #1 to Consent Order S-02-24 and waive any right to appeal, and,
- D. That the Consent Order S-02-24 shall remain in full force and effect, except as modified by this Amendment #1 to Consent Order S-02-24.

Signed on _____.

Nelson Davis
Chairman of the Board of Supervisors
Apache County Board of Supervisors

I HEREBY CERTIFY that on _____, the **ORIGINAL** was filed in the facility file located at:

Arizona Department of Environmental Quality
1110 W Washington St
Phoenix, AZ 85007-2935

I HEREBY CERTIFY that on _____, a true and correct copy was emailed, if provided, or sent via USPS regular mail to:

Nelson Davis, Chairman
Apache County Board of Supervisors
[Email Address REQUIRED]

I HEREBY CERTIFY that on _____, a true and correct copy was emailed, if provided, or sent via USPS regular mail to:

Arizona Department of Environmental Quality
Office of Administrative Counsel

Shelley Cutts, Chief Counsel, Environmental Enforcement Section, Office of the Attorney General
Jackie Ward, Unit Manager, Solid Waste Unit
Melanie Rodriguez, Case Manager, Solid Waste Unit

Apache County
Joseph Langkilde, Apache County Finance Director
Email: jlangkilde@apachecountyaz.gov

Hearing Administrator



BEFORE THE DIRECTOR OF THE ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

In the Matter of:)
Apache County Regional Landfill located at)
2.17 miles east of Highway 61, St. Johns,)
Apache County, Arizona)
)
ADEQ Place ID 1856)
)
Docket No. S-02-24

I. RECITALS

- A. Apache County is the owner of Apache County Regional Landfill located at 2.17 miles east of Highway 61, St. Johns, Apache County, Arizona.
B. Joe Shirley, Jr. is Chairman of the Apache County Board of Supervisors and Apache County certifies that he is fully authorized to execute this Consent Order on behalf of Apache County and to legally bind Apache County to this Consent Order.
C. The Director of Arizona Department of Environmental Quality (ADEQ) has jurisdiction of this action's subject matter and is authorized to issue this Consent Order pursuant to the Arizona Revised Statutes (A.R.S.) § 49-781, § 41-1004, and § 41-1092.07(F)(5).
D. Apache County agrees that the Director of ADEQ has jurisdiction of this action's subject matter.
E. This Consent Order contains the full terms of the agreement between Apache County and ADEQ.
F. Apache County voluntarily agrees to this Consent Order based only on the terms contained in the Consent Order.
G. Apache County understands that agreeing to this Consent Order does not resolve any liability that it may have for civil penalties for a violation of any state or federal environmental law.
H. Apache County understands that agreeing to this Consent Order does not mean it admits to any civil or criminal liability, or waives any right or assertion of any defense available to Apache County under applicable law.

Initials [Signature]

- I. Apache County does not admit the validity of any Agency Determinations and Findings contained in this Consent Order.
- J. Apache County agrees not to dispute the validity or terms of this Consent Order in any future proceeding to enforce the terms of this Consent Order.
- K. Apache County retains the right to dispute the validity of any Agency Determinations and Findings contained in this Consent Order in any proceeding other than a proceeding to enforce the terms of this Consent Order.

II. AGENCY DETERMINATIONS AND FINDINGS

The Director makes the following Agency Determinations and Findings that Apache County is in violation of A.R.S., the Arizona Administrative Code (A.A.C.), or an ADEQ issued permit, as described below:

A. A.R.S. § 49-791(A)(5)

Creation of a risk to human health and the environment by operating a solid waste facility in a manner inconsistent with the solid waste facility plan after it has been approved

During the file review conducted on October 12, 2023, Solid Waste Unit (SWU) determined that Apache County failed to comply with MFPA # 01001300.04 Section 2.5 Financial Assurance.

MASTER FACILITY PLAN APPROVAL # 01001300.04

Section 2.5 Financial Assurance

- a. The ACRL facility shall continue to meet closure and post-closure care financial assurance requirements in accordance with A.R.S. § 49-770 and 40 CFR 258, Subpart G until released by notification from ADEQ.
- b. The cost estimate for landfill closure and post-closure care shall be updated annually:
 - 1. By a new cost estimate sealed by an Arizona registered professional engineer; or
 - 2. If no changes have occurred since the preceding year's submittal, by use of an approved or demonstrated inflation factor that modifies the existing cost estimates.

B. 40 C.F.R. § 258(G) as incorporated by reference in A.R.S. § 49-761(B)

Failure to comply with financial assurance requirements for closure and post-closure in accordance with 40 C.F.R. § 258 (G) as incorporated by reference in A.R.S. § 49-761(B).

During the file review completed on June 15, 2023, SWU records indicated that the last financial assurance had been approved for the fiscal year 2020.

On July 6, 2022, SWU issued the approval for FY 2020 Financial Assurance Demonstration. The approval stated that the FY 2021 Financial Assurance Demonstration was due on December 31, 2021. In a letter dated August 16, 2022, Apache County requested an extension to December [2022].

As of June 15, 2023, Apache County failed to provide Financial Assurance Demonstration for FY 2021 and FY 2022. On June 22, 2023, SWU issued a Notice of Opportunity to Correct (NOC) for failure to provide an annual demonstration of financial assurance in accordance with the MFPA # 01001300.04.

On July 12, 2023, Apache County requested an extension and was granted an extension until September 29, 2023 for fiscal year 2021, November 1, 2023 for fiscal year 2022, and December 31, 2023 for fiscal year 2023, which would bring Apache County current with their financial assurance obligations.

During the file review completed on October 12, 2023, SWU records indicated that no further financial assurance documentation had been provided since the approval for fiscal year 2020.

As of October 12, 2023, Apache County failed to comply with the NOC by failing to provide Financial Assurance Demonstration for FY 2021 and FY 2022. On October 18, 2023, SWU issued a Notice of Violation for failure to provide financial assurance in accordance with the MFPA # 01001300.04.

On November 15, 2023, Apache County stated that the financial assurance for FY 2021 would be submitted in January 2024. On February 28, 2024, Apache County submitted a financial assurance demonstration which ADEQ determined that the demonstration was incomplete. The Agreed Upon Procedures Report was not submitted.

III. COMPLIANCE SCHEDULE

ADEQ has established the compliance requirements. ADEQ and Apache County have agreed on the completion deadlines. Apache County agrees to comply with the provisions of this Consent Order as follows:

- A. By June 20, 2024, Apache County will provide the demonstration of financial assurance for the costs for closure, post-closure care, if necessary, and any corrective action as a result of known releases from the facility in accordance with A.R.S. § 49-770 and 40 CFR 258, Subpart G, for FY 2021.
- B. By June 20, 2024, Apache County will provide the plan review fee for review of FY 2021 financial assurance documentation.
- C. By September 1, 2024, Apache County will provide demonstration of financial assurance for the costs for closure, post-closure care, if necessary, and any corrective action as a result of known releases from the facility in accordance with A.R.S. § 49-770 and 40 CFR 258, Subpart G, for FY 2022.
- D. By September 1, 2024, Apache County will provide the plan review fee for review of FY2022 financial assurance documentation.
- E. By December 1, 2024, Apache County will provide demonstration of financial assurance for the costs for closure, post-closure care, if necessary, and any corrective action as a result of known releases from the facility in accordance with A.R.S. § 49-770 and 40 CFR 258, Subpart G, for FY 2023.
- F. By December 1, 2024, Apache County will provide the plan review fee for review of FY 2023 financial assurance documentation.



IV. STATUS REPORTS

- A. Apache County agrees to submit a written status report to ADEQ every 30 calendar days beginning 30 days from the effective date of this Consent Order, until this Consent Order terminates. Each written status report must:
1. Describe what measures have been taken under Section III of this Consent Order;
 2. Include notification of any event that occurs that may delay the performance of any work under this Consent Order. Any notification shall include a written explanation and description of the reasons for the delay in performance; the anticipated duration of the delay; all actions taken or to be taken to prevent or minimize the delay; and the additional reasonable amount of time necessary to complete the obligations in the Consent Order. A request for a Consent Order Amendment must be clearly identified in any communication with ADEQ. If ADEQ agrees that additional time is necessary and acceptable, ADEQ will contact [Responsible Party] to discuss amending this Consent Order.
 3. Certify when compliance with the requirements of Section III of this Order are achieved;
 4. Be accompanied by evidence showing compliance, as appropriate. Evidence showing compliance can include documents, photographs, or copies of any other supporting information that Apache County deems necessary.
- B. ADEQ will review the status reports and inform Apache County in writing of any disputes. Apache County must incorporate all required modifications, changes or other alterations that ADEQ requests within a reasonable time specified by ADEQ.

V. COMPLIANCE WITH OTHER LAWS

- A. This Consent Order does not include issues regarding releases, contamination, sources, operations, facilities or processes not expressly stated by the terms of this Consent Order, and does not interfere with the rights that the State of Arizona or Apache County have under any federal or Arizona environmental statutes and rules regarding such issues.
- B. This Consent Order is not a permit of any kind, does not modify any permit of any kind, nor is it an agreement to issue a permit of any kind under federal, state or local law.
- C. This Consent Order does not alter, modify or revoke federal, state, or local law.

- D. This Consent Order is not a defense to any action to enforce any such permits or laws.
- E. Apache County has an obligation to:
 - 1. Apply for, obtain, and comply with all applicable permits.
 - 2. Comply with federal, state or local law.
 - 3. Comply with the terms of this Consent Order.

VI. SITE ACCESS

Upon presenting credentials to authorized personnel on duty, ADEQ may at any time enter the premises at the Facility in order to observe and monitor compliance with the provisions of this Consent Order. This right of entry is in addition to ADEQ's rights under applicable law.

VII. CORRESPONDENCE

- A. Apache County shall send all correspondence by email, mail, or hand delivery, such as documents, materials, plans, notices, or other items under this Consent Order, to:

Arizona Department of Environmental Quality
Waste Programs Division
Attention: Melanie Rodriguez, Case Manager
1110 West Washington Street
Phoenix, Arizona 85007-2935
Telephone: (602) 771-4369
Email: rodriguez.melanie@azdeq.gov
swcompliance@azdeq.gov

- B. Any submission to ADEQ is treated as submitted when ADEQ receives it.
- C. ADEQ shall send all correspondence by email, mail, or hand delivery under this Consent Order to:

Apache County
Timothy Hinton, Apache County Finance Director
PO Box 428
Saint Johns, Arizona 85936
Telephone: (928) 337-7916
Email: thinton@apachecountyaz.gov

VIII. RESERVATION OF RIGHTS

- A. ADEQ agrees to this Consent Order based solely upon currently available information. If additional information is discovered, which indicates that the actions under this Consent Order are or will be inadequate to protect human health, safety, or the environment, or to conform with applicable federal or state laws, ADEQ has the right to require further action.
- B. ADEQ has the right to:
 - 1. Seek civil penalties for any and all violations of A.R.S. Title 49 or the applicable rules, occurring before the effective date of this Consent Order;
 - 2. Disapprove Apache County's work that fails to comply with this Consent Order;
 - 3. Take enforcement action for any and all violations of this Consent Order; and,
 - 4. Take enforcement action for any and all violations of A.R.S. Title 49 or the applicable rules, occurring after the effective date of this Consent Order.
- C. As to this Consent Order, Apache County waives all rights to appeal this Order under A.R.S. Title 41, pursuant to the ability to waive this right based on A.R.S. § 41-1004.

IX. VIOLATIONS OF ORDER

If Apache County fails to comply with this Consent Order, Apache County can be liable for other administrative or judicial sanctions, including civil penalties under A.R.S. § 49-783, the same as if for a violation of any State or Federal environmental law.

X. SEVERABILITY

If a court of law declares that any provision of this Consent Order is invalid or unenforceable, all other provisions of this Consent Order remain in full force and effect.

XI. AMENDMENTS

Any amendments of this Consent Order must be in writing and Apache County and ADEQ both must approve the amendments. Upon a showing that an event has occurred that may reasonably delay performance of any work under this Consent Order, ADEQ may amend the deadlines in this Order.

XII. EFFECTIVE DATE

The effective date of this Consent Order is the date this Consent Order is signed by ADEQ and Apache County. If ADEQ and Apache County sign on different dates, the later date is the effective date of this Consent Order.

XIII. PARTIES BOUND

Apache County is responsible, and will remain responsible, for carrying out all activities required under this Consent Order, regardless of change in ownership, corporate status, or partnership status, or transfer of assets or real or personal property relating to the subject of this Consent Order, unless:

- A. The Party to whom the right, title, or interest has been sold, transferred, or assigned agrees in writing to fulfill the obligations of this Consent Order; and,
- B. ADEQ approves the provisions transferring the obligation.

XIV. TERMINATION

- A. ADEQ will notify Apache County in writing that this Consent Order is ended when ADEQ determines that Apache County has demonstrated that all of the terms of this Consent Order have been completed or satisfied.
- B. If ADEQ denies Apache County's request for termination, ADEQ will notify Apache County in writing and describe which terms of the Consent Order have not been completed to ADEQ's satisfaction.
- C. ADEQ reserves the right to terminate this Consent Order unilaterally at any time for any reason, but will notify Apache County in writing as to the reason(s) for termination.

Signed on 6/6/2024

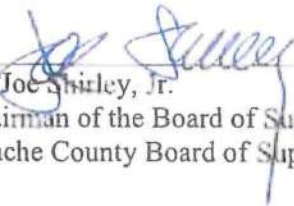
DocuSigned by:
Julie Riemenschneider
FC6BE52F7A5B425...
 Julie Riemenschneider, Division Director
 Waste Programs Division
 Arizona Department of Environmental Quality

CONSENT TO ORDER

Joe Shirley, Jr., on behalf of Apache County acknowledges that he has read all of the Consent Order. Apache County agrees:

- A. With the statements made,
- B. To this Consent Order with the Arizona Department of Environmental Quality, and,
- C. That Apache County will comply with Consent Order and waive any right to appeal.

Signed on June 6, 2024



Dr. Joe Shirley, Jr.
Chairman of the Board of Supervisors
Apache County Board of Supervisors

I HEREBY CERTIFY that on 6/7/2024, the **ORIGINAL** was filed in the facility file located at:

Arizona Department of Environmental Quality
1110 W Washington St
Phoenix, AZ 85007-2935

I HEREBY CERTIFY that on 6/7/2024, a true and correct copy was emailed, if provided, or sent via USPS regular mail to:

Dr. Joe Shirley, Jr., Chairman
Apache County Board of Supervisors
joeshirleyjr@apachecountyaz.gov

I HEREBY CERTIFY that on 6/7/2024, a true and correct copy was emailed, if provided, or sent via USPS regular mail to:

Arizona Department of Environmental Quality
Office of Administrative Counsel

Curtis Cox, Chief Counsel, Environmental Enforcement Section, Office of the Attorney General
Brandi Hall, Unit Manager, Solid Waste Unit
Melanie Rodriguez, Case Manager, Solid Waste Unit

Apache County
Timothy Hinton, Apache County Finance Director
thinton@apachecountyaz.gov

DocuSigned by:

3D26C00C62C74EE...
Hearing Administrator

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name Apache County Emergency Management

Date/Signature: 9/29/25 Hector Llamas

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 an agreement between Apache County Board of Supervisors and The Red Cross to use The Alpine Community Center as a shelter and/or a service delivery site for disaster victims. This agreement only applies when Red Cross requests use of the facility and is managing the activity at the facility.

BOS Meeting Date: October 2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature: [Signature]

Check if item does not require review

Finance Review: _____

Signature: J. Sanchez 9.20.25

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 _____



Facility Use Agreement

The American National Red Cross ("Red Cross"), a non-profit corporation chartered by the United States Congress, provides services to individuals, families, and communities when disasters strike. The disaster relief activities of the Red Cross are made possible by the American public, who support the Red Cross with generous donations. The Red Cross's disaster services are also supported by facility owners who permit the Red Cross to use their buildings as shelters and other service delivery sites for disaster victims. This agreement is between the Red Cross and a facility owner ("Owner") so the Red Cross can use the facility to provide services during a disaster. This agreement only applies when Red Cross requests use of the facility and is managing the activity at the facility.

Parties and Facility

Owner:

Full Name of Owner	Apache County Board of Supervisors
Address	12 County Road 2061, Alpine, Az 85920
24-Hour Point of Contact Name and Title Work Phone Cell	Travis Noth - Alpine Fire Chief (928)245-1118
Address for Official Notices (only if different from above)	PO Box 187 Alpine, Az 85920

Red Cross:

Chapter Name	Northern Arizona
Chapter Address	1750 N Railroad Springs Blvd, Flagstaff AZ 86001
24-Hour Point of Contact Name and Title Work Phone Cell	Jeremy Sleeter - Community Disaster Program Manager 928-622-0028 24-Hour Line: 1-800-733-2767
Address for Official Notices	American Red Cross, Disaster Cycle Services Logistics, 8550 Arlington Blvd., Fairfax, VA 22031

Facility:

Insert name and complete street address of building or, if multiple buildings, write "See attached facility list," and attach facility list, including complete street address of each building that is part of this agreement. If the Red Cross will use only a portion of a building, then describe the portion of the building that the Red Cross will use.

Alpine Community Center

Terms and Conditions

1. **Use of Facility:** Upon request and if feasible, Owner will permit the Red Cross to use and occupy the Facility on a temporary basis to conduct emergency, disaster-related activities. The Facility may be used for the following purposes (both parties must initial all that apply):

Facility Purpose	Owner Initials	Red Cross Initials
Service Center (Operations, Client Services, or Volunteer Intake)		JS
Storage of supplies		JS
Parking of vehicles		JS
Disaster Shelter		JS

2. **Facility Management:** The Red Cross will designate a Red Cross official to manage the activities at the Facility ("Red Cross Manager"). The Owner will designate a Facility Coordinator to coordinate with the Red Cross Manager regarding the use of the Facility by the Red Cross.
3. **Condition of Facility:** The Facility Coordinator and Red Cross Manager (or designee) will jointly conduct a survey of the Facility before it is turned over to the Red Cross. They will use the first page of the Red Cross's **Facility/Shelter Opening/Closing Form** to record any existing damage or conditions. The Facility Coordinator will identify and secure all equipment in the Facility that the Red Cross should not use. The Red Cross will exercise reasonable care while using the Facility and will not modify the Facility without the Owner's express written approval.
4. **Food Services** (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request by the Red Cross, and if such resources are available, the Owner will make the food service resources of the Facility, including food, supplies, equipment and food service workers, available to feed the shelter occupants. The Facility Coordinator will designate a Food Service Manager to coordinate meals at the direction of and in cooperation with the Red Cross Manager. The Food Service Manager will establish a feeding schedule and supervise meal planning and preparation. The Food Service Manager and Red Cross Manager will jointly conduct a pre-occupancy inventory of the food and food service supplies before the Facility is turned over to the Red Cross. When the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator or Food Service Manager will conduct a post-occupancy inventory of the food and supplies used during the Red Cross's activities at the Facility.
5. **Custodial Services** (*This paragraph applies only when the Facility is used as a shelter or service center.*): Upon request of the Red Cross and if such resources are available, the Owner will make its custodial resources, including supplies and workers, available to provide cleaning and sanitation services at the Facility. The Facility Coordinator will designate a Facility Custodian to coordinate these services at the direction of and in cooperation with the Red Cross Manager.
6. **Security/Safety:** In coordination with the Facility Coordinator, the Red Cross Manager, as he or she deems necessary and appropriate, will coordinate with law enforcement regarding any security and safety issues at the Facility.
7. **Signage and Publicity:** The Red Cross may post signs identifying the Facility as a site of Red Cross operations in locations approved by the Facility Coordinator. The Red Cross will remove such signs when the Red Cross concludes its activities at the Facility. The Owner will not issue press releases or other publicity concerning the Red Cross's activities at the Facility without the

written consent of the Red Cross Manager. The Owner will refer all media questions about the Red Cross activities to the Red Cross Manager.

8. **Closing the Facility:** The Red Cross will notify the Owner or Facility Coordinator of the date when the Red Cross will vacate the Facility. Before the Red Cross vacates the Facility, the Red Cross Manager and Facility Coordinator will jointly conduct a post-occupancy inspection, using the second page of the *Shelter/Facility Opening/Closing Form*, to record any damage or conditions.

9. **Fee** (*This paragraph does not apply when the Facility is used as a shelter. The Red Cross does not pay fees to use facilities as shelters.*): Both parties must initial one of the two statements below:

a. Owner will not charge a fee for the use of the Facility.
 Owner Initials _____ Red Cross Initials JS

b. The Red Cross will pay \$___ per: _____ for the right to use and occupy the Facility
 Owner Initials _____ Red Cross Initials _____

10. **Reimbursement:** Subject to the conditions in paragraph 10(e) below, the Red Cross will reimburse the Owner for the following:

a. *Damage to the Facility or other property of Owner*, reasonable wear and tear excepted, resulting from the operations of the Red Cross. Reimbursement for facility damage will be based on replacement at actual cash value. The Red Cross, in consultation with the Owner, will select from bids from at least three reputable contractors. The Red Cross is not responsible for storm damage or other damage caused by the disaster.

b. *Reasonable costs associated with custodial and food service personnel and supplies* which would not have been incurred but for the Red Cross's use of the Facility. The Red Cross will reimburse at per-hour, straight-time rate for wages actually incurred but will not reimburse for (i) overtime or (ii) costs of salaried staff.

c. *Reasonable, actual, out-of-pocket costs for the utilities indicated below*, to the extent that such costs would not have been incurred but for the Red Cross's use of the Facility. (Both parties must initial all utilities that may be reimbursed by the Red Cross):

	Owner Initials	Red Cross Initials
Water		JS
Gas		JS
Electricity		JS
Waste Disposal		JS

d. The Owner will submit any request for reimbursement to the Red Cross within 60 days after the occupancy of the Red Cross ends. Any request for reimbursement must be accompanied by supporting invoices. Any request for reimbursement for personnel costs must be accompanied by a list of the personnel with the dates and hours worked.

e. If the disaster is a Federally declared disaster and Owner is a municipal, county, parish, or state government entity, then the Owner will work with appropriate emergency management agencies to seek cost reimbursement through the Federal Emergency Management Agency's program for administering Public Assistance Category B under the Robert T. Stafford Act. The Red Cross is not obligated to

reimburse the Owner for costs covered by Public Assistance Category B.

11. Insurance: The Red Cross shall carry insurance coverage in the amounts of at least \$1,000,000 per occurrence for Commercial General Liability and Automobile Liability. The Red Cross shall also carry Workers'
 - a. Compensation coverage with statutory limits for the jurisdiction within which the facility is located and \$1,000,000 in Employers' Liability.
12. Indemnification: The Red Cross shall defend, hold harmless, and indemnify Owner against any legal liability, including reasonable attorney fees, in respect to claims for bodily injury, death, and property damage arising from the negligence of the Red Cross during the use of the Facility.
13. Term: The term of this agreement begins on the date of the last signature below and ends 30 days after written notice by either party.

Digital Signature: Each party agrees that either part's execution of this agreement by DIGITAL signature (whether ELECTRONIC or encrypted) is expressly intended to authenticate this AGREEMENT and to have the same force and effect as manual signatures. The term DIGITAL signature means any electronic sound, symbol, or process attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record, including facsimile or email electronic signatures. The use of digital signatures is intended to facilitate more efficient execution and delivery of signed documents.

_____	The American National Red Cross
Owner (Legal Name)	(Legal Name)
_____	_____
By (Signature)	By (Signature)
_____	Jeremy Sleeter
Name (Printed)	Name (Printed)
_____	Community Disaster Program Manager
Title	Title
_____	9/22/2025
Date	Date

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

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

Engineering _____

Date/Signature 9/10/2025 _____



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

Discussion and possible approval to enter into a professional services agreement with Wesco for blasting services at the Limestone Quarry. Not to exceed \$100,000.00, this has been budgeted in this fiscal year budget.

BOS Meeting Date Requested 10/7/2025

PRE-AGENDA ITEM REVIEW

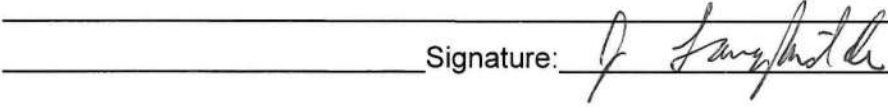
Review Routing / /Legal / /Finance / /Purchasing / /Human Resource / /Other: _____

Legal Review: _____



Signature: _____

Finance Review: _____



Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

PROFESSIONAL SERVICES AGREEMENT

WESCO Drilling and Blasting Services

This Professional Services Agreement (“Agreement”) is made, entered into this 28th day of August, 2025, by and between Apache County (hereinafter referred to as Owner”), and Western Explosives Systems Company INC., a Delaware corporation, with offices located at 3135 South Richmond Street, Suite 100, Salt Lake City, Utah 84047 (hereinafter referred to as “WESCO”).

WHEREAS, Owner has requested that WESCO provide certain professional services for Owner; and

WHEREAS, Owner desires to engage WESCO to provide certain professional drilling and blasting services; and

WHEREAS, WESCO has agreed to provide such professional services to Owner subject to the terms and conditions provided herein;

NOW, THEREFORE, in consideration of the terms and conditions set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Owner and WESCO hereby agree as follows:

1. BASIC OBLIGATION

1.1 Owner shall purchase one (1) Blast and one (1) Drill Mobilization that will include all explosive products and service requirements as follows:

- a. 31,500 Bank Cubic Yards
- b. Drill Mobilization
- c. Crew Mobilization
- d. Product Deliver to St Johns
- e. Superfund Exercise Tax

2. DELIVERY

2.1 The explosives products shall be delivered by WESCO to Owner FOB respective facilities in St. Johns, Arizona.

3. DELINEATION OF RESPONSIBILITIES BETWEEN OWNER AND WESCO

3.1 WESCO’S Obligation

WESCO shall:

- a. Provide full-service drilling and blasting to Owner.
- b. Provide and maintain a sufficient number of delivery trucks to meet the volume requirements of Owner.

- c. Provide qualified technicians for maintaining quality control, operating the delivery trucks and loading boreholes with the quantity and grade of explosives products necessary.
- d. Meet with the appropriate Owner supervisor. WESCO shall deliver the explosives products at the time desired provided reasonable advance notice is given by Owner. Delivery shall be required only during the daylight hours of Monday through Friday unless otherwise agreed.
- e. Load and calibrate the delivery trucks.
- f. Comply with all applicable laws, orders, rules and regulations.
- g. Permit Owner to weigh the delivery trucks before and after pumping operations to verify the quantity of explosives products delivered.
- h. Upon prior request of Owner and subject to availability of qualified personnel of WESCO, provide Owner with initial technical assistance and service in the design and layout of blast patterns and the use of explosives products. Any technical assistance or advice furnished by WESCO is provided in good faith.
- i. WESCO will keep Owner management updated on new industry techniques in blasting practices. As new or more cost effective products become available, they will be presented to Owner for review and possible trial.

3.2 Owner's Obligation

Owner shall:

- a. Provide and maintain throughout the year access roads to the blast patterns.
- b. Publish blasting schedules, post signs and warnings around the blast area and restrict access to the blast area.
- c. Inform WESCO of any unusual conditions encountered on-site.
- d. See to it that all Owner-owned structures, equipment and personnel are a safe distance from the blast site.
- e. Comply with all applicable orders, rules and regulations not warranted under WESCO's responsibilities set forth above.

4. PRICE

4.1 Owner shall pay WESCO the total sum of Ninety-Four Thousand Nine Hundred Seventeen Dollars and Twenty-Five Cents (\$94,917.25) for services performed under this Agreement.

5. TERM

5.1 This Agreement shall commence on August 28, 2025, and the price shall remain in effect until December 31, 2025 (the "Primary Term").

5.2 Thereafter, this Agreement shall automatically renew on a year-to-year basis unless terminated by either party with at least sixty (60) days' prior written notice before the commencement of any renewal term.

5.3 Either party may terminate this Agreement for any reason by providing the other party with sixty (60) days' prior written notice.

6. MISCELLANEOUS

6.1 **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona, without regard to conflict-of-law principles.

6.2 **Independent Contractor.** WESCO is engaged as an independent contractor. Nothing herein shall be construed as creating a partnership, joint venture, or employment relationship between the parties.

6.3 **Assignment.** Neither party may assign its rights or obligations under this Agreement without the prior written consent of the other party, which shall not be unreasonably withheld.

6.4 **Entire Agreement.** This Agreement, including attached Exhibits, constitutes the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior negotiations, discussions, or agreements.

6.5 **Amendment.** This Agreement may be amended only in writing signed by duly authorized representatives of both parties.

6.6 **Force Majeure.** Neither party shall be held liable or responsible for any delay or failure in performance caused by acts of God, fire, flood, explosion, war, terrorism, embargo, government action, labor disputes, or any other cause beyond its reasonable control, provided that the affected party promptly notifies the other party and resumes performance as soon as practicable.

7. INSURANCE

7.1 Insurance Requirements. WESCO shall, at its own expense, procure and maintain in full force and effect throughout the term of this Agreement, insurance coverage with companies lawfully authorized to do business in Arizona, in types and amounts not less than the following:

a. Commercial General Liability Insurance: With limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate, including coverage for bodily injury, property damage, contractual liability, and products/completed operations.

b. Automobile Liability Insurance: Covering all owned, non-owned, and hired vehicles, with limits of not less than \$1,000,000 combined single limit each accident.

c. Excess/Umbrella Liability: With limits of not less than \$2,000,000 per occurrence and in the aggregate, providing coverage at least as broad as the underlying policies.

7.2 All policies shall name Apache County, its officers, officials, employees, and agents as additional insureds on a primary and non-contributory basis, and shall provide for thirty (30) days' written notice of cancellation or material change. Certificates of insurance evidencing such coverage shall be delivered to Owner prior to commencement of services.

8. LIABILITY

8.1 Liability and Indemnification. WESCO shall be solely responsible for its acts and omissions, and for the acts and omissions of its officers, employees, agents, and subcontractors. To the fullest extent permitted by law, WESCO shall indemnify, defend, and hold harmless Apache County and its officers, officials, employees, and agents from and against any and all claims, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' fees) ("Losses") caused directly by the negligent acts or omissions of WESCO, its officers, employees, agents, or subcontractors; any breach of this Agreement by WESCO; or any violation of applicable laws, rules, or regulations by WESCO; provided, however, that in no event shall WESCO be required to indemnify Apache County against any Losses caused by any act or omission of Apache County, against which Apache County will indemnify WESCO. This obligation shall survive termination or expiration of this Agreement. In no event shall either party be liable to the other for any indirect, incidental, special, punitive or consequential damages, howsoever caused.

In witness whereof, the parties have signed this Agreement as of the day and year above written.

OWNER

WESCO

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

EXHIBIT C
Product Specifications

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name:

Date/Signature: 9/11/25

[Handwritten Signature] *Engineering*

Discussion and possible approval to extend the road miles for CR 2092 0.68.

BOS Meeting Date Requested: October 11th, 2025

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature Chris Resare *Chris Resare*

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

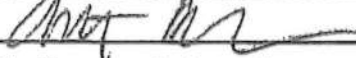
Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Engineering

Date/Signature: 9/23/25 


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

Discussion and possible approval of a Resolution to make Brian Hounshell, the Director of Emergency Management, the Authorized Representative and Anthony Bowler, Engineering Director, as the Alternate Authorized Representative for Public Assistance.

BOS Meeting Date Requested: 10/7/25

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

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

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

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

Apache County Resolution #2025-___

A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA, APPROVING THE DESIGNATION OF APPLICANT'S AUTHORIZED REPRESENTATIVE AND ALTERNATE AUTHORIZED REPRESENTATIVE FORMS SUBMISSION TO THE ARIZONA DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS, WHICH DESIGNATES THE COUNTY'S REPRESENTATIVES FOR APPLYING FOR CERTAIN PUBLIC ASSISTANCE; AND AUTHORIZING THE APPLICANT'S AUTHORIZED REPRESENTATIVES TO EXECUTE AND DELIVER SAID APPLICATION ON BEHALF OF APACHE COUNTY.

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

Section 1. The Designation of Authorization Representative's forms to the Arizona Department of Emergency and Military Affairs, which designates Brian Hounshell, the Director of Emergency Management, and Anthony Bowler, the Engineering Director of Apache County, as Authorized Representative and Alternate Authorized Representative, respectively, to execute applications on behalf of Apache County for the purpose of obtaining financial assistance under the Disaster Relief Act, is hereby approved in the form attached hereto.

Section 2. Brian Hounshell, the Director of Emergency Management, and Anthony Bowler, the Engineering Director, are hereby authorized and directed to take all steps necessary to carry out the purpose and intent of this Resolution.

PASSED AND ADOPTED this 7th day of October 2025.

ATTEST:

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

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

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

Select program(s) Public Assistance HMA Mitigation Program SEC Mitigation
Select duration Until further notice Only Event _____ From _____ to _____

Applicant: Apache County

CERTIFICATION

I, Nelson Davis, duly appointed and Chairman of the Board of Supervisors of
(Authorizing Official's Name) (Title)

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

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

of Apache County on the 7 day of October, 2025.
(Applicant) (day) (month) (year)

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

to act on behalf of Apache County.
(Applicant)

(Authorizing Official's Signature) Chairman of the Board of Supervisors October 7, 2025
(Title) (Date)

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

Designated Applicant's Authorized Representative

Name Anthony Bowler

Title/Official Position Engineering Director

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

Email Address abowler@apachecountyaz.gov

Daytime Telephone Number 928-337-7530 Cell 928-337-7528
(Please include area code and extension if not a direct number)

For DEMA Use Only

Received By: _____
(Initials & Date)

November 2023

Form #AZ PA 204-4

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

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

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

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

Applicant: Apache County

CERTIFICATION

I, Nelson Davis, duly appointed and Chairman of the Board of Supervisors of
(Authorizing Official's Name) (Title)

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

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

of Apache County on the 7 day of October, 2025.
(Applicant) (day) (month) (year)

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

to act on behalf of Apache County.
(Applicant)

(Authorizing Official's Signature) Chairman of the Board of Supervisors October 7, 2025
(Title) (Date)

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

Designated Applicant's Authorized Representative

Name Brian Hounshell

Title/Official Position Director of Emergency Management

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

Email Address bhounshell@apachecountyaz.gov

Daytime Telephone Number 928-551-8024 Cell 928-551-8024
(Please include area code and extension if not a direct number)

For DEMA Use Only

Received By: _____
(Initials & Date)

November 2023

Form #AZ PA 204-4



Apache County IT

PO Box 428

St. Johns, AZ 85936

(928) 337-7509

MEMORANDUM

To: Clerk of the Board
From: Steve Kizer, Information Technology Director
Date: September 29, 2025
Subject: **Agenda Item for IT Policies, Security Awareness Training and Acceptable Use**

This agenda item request is for 2 new IT-related policies, Security Awareness Training and Acceptable Use. Both policies are typical for government organizations. In order to improve our cybersecurity posture, security awareness training is the single most important addition to our efforts to protect the County from a cybersecurity attack that can currently be made. We have acquired licensing from the Arizona Department of Homeland Security for a training platform which will be funded through a federal grant program. Therefore, the policy will not incur additional expense to the General Fund. The Acceptable Use policy is a significant update to the current Network and Internet Access Policy in section 7.4 of the Apache County Human Resources Policy Manual. This revision is being included in conjunction with the Security Awareness Training policy in order to include it in the forthcoming training program. This is intended to give employees a clear understanding of what is permissible while using IT resources.



Apache County IT

Policy: Acceptable Use

Policy Statement: The information technology (IT) resources of Apache County are provided to employees, contractors, and volunteers to support the delivery of government services to the public. All users are expected to access and use these resources in a responsible, ethical, and lawful manner that protects government data, maintains public trust, and ensures compliance with applicable federal, state and local laws.

Purpose

To define acceptable use of Apache County's IT resources. These resources—including computers, mobile devices, IP phones, digital radios, email, networks, software, and internet access—are provided to employees, interns, contractors and volunteers (hereafter "users") to support official government business. Proper use protects the integrity, security, and reputation of Apache County.

Scope

This policy applies to all users who access, use, or manage Apache County IT resources, whether on-site or remotely.

Policy

1. Acceptable Use

Users must:

- Use IT resources primarily for official government business. Minimal personal use is allowed if it does not interfere with work, consume excessive resources, or violate laws or policies. While this is considered an acceptable use, supervisors may impose further limits on use of Apache County IT resources for non-work purposes, in accordance with normal supervisory procedures.
- Protect sensitive and confidential information, including personally identifiable information (PI), protected health information (PHI), and justice information (JI)
- Use strong passwords, keep them confidential, and follow multi-factor authentication requirements where applicable.
- Report suspected security incidents, phishing attempts, or data breaches immediately to the IT department.

- Ensure that use of IT resources complies with all applicable federal, state, and local laws, including public records laws.

2. Prohibited Activities

Users may not:

- Reveal their account passwords to others or allow use of their accounts by others.
- Access, download or distribute material that is offensive, discriminatory, obscene, or illegal.
- Use IT resources for personal financial gain, outside employment or political campaigning.
- Procure or install hardware, software, or cloud services without IT approval.
- Circumvent or attempt to disable security controls, monitoring systems, or access restrictions.
- Share government data with unauthorized parties or store it in unapproved locations.
- Use social media or external communications in a way that implies official representation without authorization.

3. Data Protection

- **Confidentiality:** Employees must ensure the confidentiality of sensitive county data, including personal information of employees and citizens.
- **Integrity:** Employees must protect the integrity of data by adhering to established security protocols.
- **Availability:** Employees must ensure the availability of data for authorized use.

4. Resource Management

- **Proper Use:** Employees are responsible for the proper use and care of county resources assigned to them, including but not limited to computers, mobile devices, and software.
- **Reporting Issues:** Employees must promptly report any loss, theft, or damage of county resources to the IT department.

5. Monitoring and Compliance

- **IT Monitoring:** Apache County reserves the right to monitor and review all employee activities involving county resources to ensure compliance with this policy.
- **Disciplinary Action:** Violations of this policy may result in restricted access to County information systems or disciplinary action as outlined in the Human Resources Policy Manual.

Exclusions

- **Personal Use:** Personal use during break times is allowed as long as it does not interfere with job responsibilities and productivity or violate other county policies.
- **Law Enforcement and Attorney's Office:** Apache County law enforcement and the attorney's office may access content deemed inappropriate for the general staff if it is necessary for investigations or legal proceedings. Such access must be documented and justified according to department procedures.

Responsibilities:

- **IT Department:**
 - Establish security controls and protection for the County's IT resources.
 - Determine and authorize the appropriate level of access for each user or group of users.
 - Ensure this policy and related standards are reviewed and maintained regularly, but no less than once per year.
- **All Employees:**
 - Adhere to this policy and follow best practices for computer usage.
 - Report any violations of this policy immediately.
 - Protect all IT credentials (username and password) issued to them.
 - Report any suspicious activity related to IT resources immediately according to IT Department.

Compliance: Violations of the Acceptable Use policy may result in restricted access to County information systems or disciplinary action as outlined in the Human Resources Policy Manual.

Approved by the Apache County Board of Supervisors:

Date: _____

Nelson Davis – Chairman of the Board

Dr. Joe Shirley, Jr. – Vice Chairman of the Board

Alton Joe Shepherd – Member of the Board



Policy: Security Awareness Training

Policy Statement: Apache County is committed to safeguarding its information assets, systems and data from unauthorized access, use, disclosure, or destruction. To achieve this, it is essential that all employees receive appropriate cybersecurity awareness training, stay informed about evolving security threats and understand their responsibilities in maintaining the security of our systems.

Purpose: To establish a framework for cybersecurity awareness training and to ensure that all employees understand how to prevent information security risks, safeguard sensitive information and follow best practices for maintaining a secure computing environment.

Scope: This policy applies to all employees, contractors, and third-party personnel with access to the organization's information systems and data.

Policy Details:

1. Security Awareness Training:

o Mandatory Training:

- All employees must complete mandatory security awareness training upon hire and not less than annually thereafter.
- Training should cover topics such as phishing, social engineering, password security, data protection, and safe browsing practices.

o Training Content:

- Develop and update training content regularly to address current threats and incorporate best practices.
- Utilize various training methods, including online courses, in-person sessions, and interactive simulations.

2. Phishing Simulations:

o Regular Simulations:

- Conduct regular phishing simulation exercises to assess employee readiness and reinforce training.
- Use the results of simulations to identify areas for improvement and provide targeted training.

o Feedback and Remediation:

- Provide feedback to employees who fall for phishing simulations and offer additional training as needed.
- Track and report on the effectiveness of phishing simulations to management.

3. Training Evaluation and Improvement:

- **Assessment and Metrics:**
 - Regularly assess the effectiveness of security training programs through tests, surveys, and performance metrics.
 - Use assessment results to continuously improve training content and delivery methods.
- **Reporting:**
 - Report on training completion rates, assessment scores, and areas for improvement to senior management.
 - Document training activities and maintain records of employee participation and performance.

4. Security Policies and Procedures:

- **Policy Communication:**
 - Ensure all employees are aware of and have access to the organization's security policies and procedures.
 - Provide training on how to comply with security policies and report security incidents.
- **Policy Updates:**
 - Communicate updates to security policies and procedures promptly to all employees.
 - Incorporate policy updates into regular training sessions.

Responsibilities:

- **IT Department:**
 - Responsible for developing, implementing, and maintaining the security awareness program.
 - Ensure training content is current and relevant to the organization's security needs.
- **Human Resources:**
 - Coordinate the scheduling and tracking of mandatory training sessions for all employees.
 - Maintain records of training completion and performance.
- **All Employees:**
 - Participate in all mandatory security awareness and skills training sessions.
 - Apply the knowledge and skills learned to protect the organization's information systems and data.

Compliance: Failure to complete mandatory training may result in restricted access to County information systems or disciplinary action as outlined in the Human Resources Policy Manual.

Approved by the Apache County Board of Supervisors:

Date: _____

Nelson Davis – Chairman of the Board

Dr. Joe Shirley, Jr. – Vice Chairman of the Board

Alton Joe Shepherd – Member of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

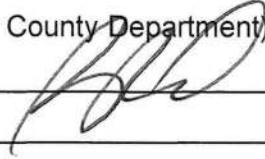
date/time stamp

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

County Manager

Date/Signature:

9/29/25



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

- County Supervisors Association (CSA) Policy Summit meeting on October 28, 2025 - October 30, 2025, held at the Hilton Garden Inn Pivot Point Conference Center, 310 N. Madson Avenue, Yuma, Arizona.
- Small Counties Forum on October 30, 2025, at 7:30 a.m. held at the Hilton Garden Inn Pivot Point Conference Center, 310 N. Madson Avenue, Yuma, Arizona.

BOS Meeting Date 10/7/25

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



2025 CSA POLICY SUMMIT AGENDA

Yuma County, Arizona

Pivot Point Event & Conference Center

310 N. Madison Ave.

Yuma, AZ

Tuesday, October 28

- a.m. Golf: Yuma Golf & Country Club (*on your own*)
- 10:00 a.m. Tour 1: Yuma Fresh Vegetable Association Agricultural Tour
- Tour 2: Marine Corps Air Station Yuma Tour
- 5:00 p.m. Welcome Reception
- 6:00 p.m. CSA Dinner and Introductions to the Summit

Wednesday, October 29

- 7:30 a.m. Registration Begins
- 8:30 a.m. Welcome and introductions
- Summit Overview
- 8:45 a.m. Legislative Panel
- Work Session: Facilitated Policy Discussion [James Palmer, Facilitator]
 - Discussion of Coalition Priorities
 - Review of Research Initiative Projects
 - Emerging Issue Updates
 - Discussion of County-submitted Legislative Proposals
- 11:45 a.m. Break for Lunch
- 12:00 p.m. Hosted Luncheon
- 1:30 p.m. Work Session – continued
- 5:00 p.m. Yuma County Hosted Reception and Dinner: Yuma Territorial Prison

Thursday, October 30

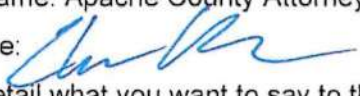
- 7:30 a.m. Caucus Breakfasts (*Breakfast will be available by 7:00 a.m.*)
 - Large County Caucus
 - Medium County Caucus
 - Small County Caucus
- 9:00 a.m. Workgroup Session - continued if necessary
- CSA Board of Directors Meeting
- Formal Board Action of Legislative Proposals
- 12:00 p.m. End of Summit

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

6014711-00-01000

Submitter's Name: Apache County Attorney

Date/Signature:

 9/29/25

Describe in detail what you want to say to the Board and what action you want the Board to take: Following an executive session for legal advice pursuant to A.R.S. 38-431.03 (A)(3), further discussion and possible action relating to the Puerco Fire District and Ganado Fire District.

BOS Meeting Date Requested: October 7th, 2025

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature:  

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

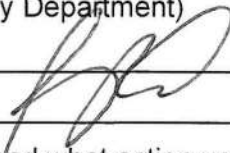
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

9/29/25 

Describe in detail what you want to say to the Board and what action you want the Board to take: St. Johns Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

BOS Meeting Date 10/7/25

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 _____